Code UACS/PAP)	Procurement Program/Project PROCUREMENT ACTIVITIES	PMO/ End-User	Is this Early Procurem ent Activity	Mode of Procureme nt	Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Procurement Post Qual	Activity Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Completion	Inspection & & Acceptance	Source of Funds	Total	ABC (PhP)	со	Total	Contract Cost (Phi	co	List of Invited Observers	Pre-bid Conf		ate of Receip Sub/Open of Bids	Bid	Post Qual Delive Comple / Accepta (If applica	ction changes from the ance APP)
21DQ0001	Local Program – Local Infrastructure Program – National Roads and Bridges – National Roads – Asphalt Overlay along Bacoor Boulevard, Barangay Molino, Bacoor City, Cavite	Construction Section	YES	Competitive Bidding	November 13, 2020	November 20, 2020	November 27, 2020	December 10, 2020	December 10, 2020	December 11, 2020	December 18, 2020	January 26, 2021	January 28, 2021	February 17, 2021	February 18, 2021			GAA FY 2021	29,699,922.96		29,699,922.96	28,208,986.83		28,208,986.83	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. James Christopher G. Banaag (State Auditor IV) c. Ms. Susan r. Diño (VACC President)	November	December 10, 2020		December 17, 2020	December 23, 2020	
21DQ0003	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods-Flood Management Program — Construction/Maintenance of Flood Mitigation Structures and Drainage Systems — Construction of Flood Mitigation Structures and Drainage Systems along Manila-Cavite Road, K0018 + 170 – K0018 + 994 with exceptions, Bacoor City, Cavite and Construction of Flood Mitigation Structures and Drainage Systems along Manila-Cavite Road, K0018 + 994 - K0020 + 773 with exceptions, Bacoor City, Cavite	Construction Section	YES	Competitive Bidding	November 13, 2020	November 20, 2020	November 27, 2020	December 10, 2020	December 10, 2020	December 11, 2020	December 18, 2020	January 26, 2021	January 28, 2021	February 8, 2021	February 9, 2021			GAA FY 2021	51,351,992.39		51,351,992.39	48,779,001.63		48,779,001.6	a. Mr. Valeriano M Espiritu (NACAP Representative) b. Mr. James Christopher G. Banaag (State Auditor IV) c. Ms. Susan r. Diño (VACC President)	November	December 10, 2020	December 10, 2020	December 17, 2020	December 23, 2020	
21DQ0009	Local Program-Construction / Repair / Rehabilitation Improvement of Various Infrastructure including Local Projects – Local Roads and Bridges – Local Bridges – Construction (Completion) of Bridge along Congressional to San Marino Road, Dasmariñas City, Cavite	Construction Section	YES	Competitive Bidding	November 25, 2020	December 2, 2020	December 9, 2020	December 28, 2020	December 28, 2020	December 29, 2020		February 8, 2021	February 10, 2021	February 15, 2021	, February 16, 2021			GAA FY 2021	82,024,961.95		82,024,961.95	78,702,688.56		78,702,688.5	a. Mr. Valeriano M Espiritu (NACAP Representative) b. Mr. James 66 Christopher G. Banaag (State Auditor IV) c. Ms. Susan r. Diño (VACC President)			December 21, 2020	December 28, 2020		
21DQ0010	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods-Flood Management Program-Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basin and Principal Rivers – Construction of Slope Protection along Carmona River (Phase IV) (West Side), Carmona, Cavite	Construction Section	YES	Competitive Bidding	November 25, 2020	December 2, 2020	December 9, 2020	December 28, 2020	December 28, 2020	December 29, 2020	January 5, 2021	February 19, 2021	February 23, 2021	March 10, 2021	February 16, 2021			GAA FY 2021	82,024,997.48		82,024,997.48	77,925,308.74		77,925,308.7	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. James Christopher G. Banaag (State Auditor IV) c. Ms. Susan r. Diño (VACC President)	December	December 21, 2020	December 21, 2020	December 28, 2020	January 4, 2021	
21DQ0011	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods-Flood Management Program - Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Slope Protection along Carmona River (Phase V) (West Side), Carmona, Cavite	Construction Section	YES	Competitive Bidding	e Novembe 26, 2020	T December 3, 2020	December 10, 2020	December 22, 2020	December 22, 2020	December 23, 2020	January 4, 2021	January 26, 2021	January 28, 2021	February 8, 2021	February 9, 2021			GAA FY 2021	39,199,997.91		39,199,997.91	37,240,987.4	3	37,240,987.	a. Mr. Valeriano N Espiritu (NACAP Representative) b. Mr. James 6 Christopher G. Banaag (State Auditor IV) c. Ms. Susan r. Diño (VACC President)	December	December 22, 2020	December 22, 2020	December 29, 2020	January 5, 2021	
21DQ0012	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System- Asset Preservation Program-Construction/ Upgrading/ Rehabilitation of Drainage along national Roads - Secondary Roads - Sta Rosa Ulat-Tagaytay Rd. K0061 + (-020) - K0061 + 297 and Sta Rosa-Ulat-Tagaytay Rd K0061 + 341 - K0062 + 154	Jecuon	YES	Competitiv Bidding	e Novembe 26, 2020	December 3, 2020	December 10, 2020	December 22, 2020	December 22, 2020	December 23, 2020	January 4, 2021	January 26, 2021	January 28, 2021	February 9, 2021	, February 10 2021			GAA FY 2021	68,599,931.28		68,599,931.28	65,176,325.7	2	65,176,325.	a. Mr. Valeriano I Espiritu (NACAP Representative) b. Mr. James Christopher G. Banaag (State Auditor IV) c. Ms. Susan r. Diño (VACC President)	December	December 22, 2020	December 22, 2020	December 29, 2020	January 5, 2021	
21DQ0014	Local Program-Construction / Rehabilitation / Improvement of Various Infrastructure including Local Projects – Local Roads and Bridges – Local Roads – Rehabilitation of Concrete Payement along lba-Pooc Road, Brgy, Iba, Silang, Cavite	Construction Section		Competitiv Bidding	e Novembe 27, 2020	December 4, 2020	December 11, 2020	December 23, 2020	December 23, 2020	F December 28, 2020	January 4, 2021	January 26, 2021	, January 28, 2021	February 8, 2021	, February 9, 2021			GAA FY 2021	19,599,986.94		19,599,986.94	18,623,191.4	4	18,623,191	a. Mr. Valeriano Espiritu (NACAP Representative) b. Mr. James Christopher G. Banaag (State Auditor IV) c. Ms. Susan r. Diño (VACC President)	•	Decembe 23, 2020	December 23, 2020	December 29, 2020	January 5, 2021	
21DQ0015	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods-Flood Management Program — Construction / Maintenance of Flood Mitigation Structures and Drainage Systems — Construction of Revetment and other Improvements along Carmona River, Brgy. Lantic, Phase I, Carmona, Cavite	Construction Section		Competitiv Bidding	e Novembe 27, 2020	Decembe 4, 2020	r December 11, 2020	December 23, 2020	Decembe 23, 2020	Pr December 28, 2020	r January 4, 2021	February 19 2021), February 23 2021	, March 15, 2021	March 16, 2021			GAA FY 2021	25,470,205.02		25,470,205.02	24,193,264.0)6	24,193,264	a. Mr. Valeriano Espiritu (NACAF Representative) b. Mr. James Christopher G. Banaag (State Auditor IV) c. Ms. Susan r. Diño (VACC President)		r Decembe 23, 2020	Decembe 23, 2020	December 29, 2020	January 5, 2021	

Code JACS/PAP)	Procurement Program/Project	PMO/ End-User	Early Procurem ent		Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check		Actual Bid Evaluation	Procurement Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds		ABC (PhP)			Contract Cost (PhP	9)	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	ot of Invitation Bid Evaluation	Post Qual C	Completion changes from the
			Activity									Recommen ding Award							Total	MOOE	со	Total	MOOE	со							Acceptance (If applicable)
	Local Program-Local Infrastructure Program – Flood Control and Drainage – Flood Control Structures Facilities – Construction of Revetment along Bacoor River (Phase VII), Barangay Habay, Bacoor City, Cavite	Construction Section	YES	Competitive Bidding	November 27, 2020	December 4, 2020	December 11, 2020	December 23, 2020	December 23, 2020	December 28, 2020	January 4, 2021	January 26, 2021	January 28, 2021	February 17, 2021	February 18, 2021			GAA FY 2021	29,699,973.60		29,699,973.60	28,206,064.93		28,206,064.9	a. Mr. Valeriano M Espiritu (NACAP Representative) b. Mr. James 3 Christopher G. Banaag (State Auditor IV) c. Ms. Susan r. Diño (VACC President)	December	December 23, 2020	December 23, 2020	December 29, 2020	January 5, 2021	
1DQ0017	Local Program-Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects – Local Roads and Bridges – Local Roads – Construction of Road Slope Protection along Don Placido Ave., Dasmariñas City, Cavite	Construction Section	YES	Competitive Bidding	November 27, 2020	December 4, 2020	December 11, 2020	December 23, 2020	December 23, 2020	December 28, 2020	January 4, 2021	January 26, 2021	January 28, 2021	February 8, 2021	February 9, 2021			GAA FY 2021	47,039,968.40		47,039,968.40	44,687,907.96		44,687,907.9	a. Mr. Valeriano N Espiritu (NACAP Representative) b. Mr. James Christopher G. Banaag (State Auditor IV) c. Ms. Susan r. Diño (VACC President)	December	December 23, 2020	December 23, 2020	December 29, 2020	January 5, 2021	
?1DQ0018	ORGANIZATIONAL OUTCOME 1: Ensure Safe and National Road System-Asset Preservation Program – Construction/ Upgrading/ Rehabilitation of Drainage along National Roads – Secondary Roads – Sta Rosa-Ulat - Tagaytay Rd – K0066 + 400 – K0066 + 708 and Sta Rosa-Ulat - Tagaytay Rd – K0066 + 708 – K0067 + 578.90	Construction Section	YES	Competitive Bidding	November 27, 2020	December 4, 2020	December 11, 2020	December 23, 2020	December 23, 2020	December 28, 2020	January 4, 2021	January 26, 2021	January 28, 2021	May 12, 2021	May 14, 2021			GAA FY 2021	56,850,714.94		56,850,714.94	53,996,809.04		53,996,809.0	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. James Christopher G. Banaag (State Auditor IV) c. Ms. Susan r. Diño (VACC President)	December	December 23, 2020	December 23, 2020	December 29, 2020	January 5, 2021	
21DQ0019	Local Program-Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects – Local Roads and Bridges – Local Roads – Construction/Rehabilitation of NIA Road, Barangay Salawag, Dasmariñas City, Cavite	Construction Section	YES	Competitive Bidding	November 27, 2020	December 4, 2020	December 11, 2020	December 23, 2020	December 23, 2020	December 28, 2020	January 4, 2021	February 8, 2021	February 10, 2021	February 15, 2021	February 16, 2021			GAA FY 2021	69,479,911.58		69,479,911.58	66,014,174.74		66,014,174.7	a. Mr. Valeriano M. Espiritu (NACAP) Representative) b. Mr. James Christopher G. Banaag (State Auditor IV) c. Ms. Susan r. Diño (VACC President)	December 11, 2020	December 23, 2020	December 23, 2020	December 29, 2020	January 5, 2021	
	Local Program-Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects – Local Roads and Bridges – Local Roads – Construction of Diversion/By-Pass Road, Congressional to San Marino Road, Dasmariñas City, Cavite	Construction Section	YES	Competitive Bidding	November 27, 2020	December 4, 2020	December 11, 2020	December 23, 2020	December 23, 2020	December 28, 2020	January 4, 2021	February 8, 2021	February 10, 2021	February 16 2021	February 17, 2021			GAA FY 2021	77,199,915.29	-	77,199,915.29	73,324,479.54		73,324,479.5	a. Mr. Valeriano N Espiritu (NACAP Representative) b. Mr. James Christopher G. Banaag (State Auditor IV) c. Ms. Susan r. Diño (VACC President)	December	December 23, 2020	December 23, 2020	December 29, 2020	January 5, 2021	
	Local Program – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects – Local Roads and Bridges – Local Roads – Preventive Maintenance/ Rehabilitation of Daang Hari Road, Chainage 0 - Chainage 675, Bacoor City, Cavite and Preventive Maintenance/ Rehabilitation of Daang Hari Road, Chainage 675 - Chainage 1350, Bacoor City, Cavite	Construction Section	YES	Competitive Bidding	November 27, 2020	December 4, 2020	December 11, 2020	December 23, 2020	December 23, 2020	December 28, 2020	January 4, 2021	January 28, 2021	February 1, 2021	February 8, 2021	February 9, 2021			GAA FY 2021	88,199,921.77		88,199,921.77	83,798,685.66		83,798,685.£	a. Mr. Valeriano I Espiritu (NACAP Representative) b. Mr. James Ghristopher G. Banaag (State Auditor IV) c. Ms. Susan r. Diño (VACC President)	December	December 23, 2020	December 23, 2020	December 29, 2020	January 5, 2021	
21DQ0022	Local Program – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities - Construction (Completion) of Multi-Purpose Building at National Police College, Camp General Mariano N. Castafieda, Tartaria, Silang, Cavite	Construction Section	YES	Competitive Bidding	December 2, 2020	December 9, 2020	December 16, 2020	December 28, 2020	December 28, 2020	December 29, 2020	January 5, 2021	January 26, 2021	January 28, 2021	February 8, 2021	February 9, 2021			GAA FY 2021	5,939,927.79		5,939,927.79	5,706,840.2	5	5,706,840.2	a. Mr. Valeriano I Espiritu (NACAP Representative) b. Mr. Mel I. 25 Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC	December	December 28, 2020	December 28, 2020	January 4, 2021	January 11, 2021	

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Pre-bid Eligibility Sub/Open Conf Check of Bid Evaluation From the CODE (UACS/PAP) Actual Procurement Activity

Bid Post Qual BAC Award Signing Proceed Proceed Resolution Recommen ding Award Proceed Resolution Recommen Re | Is this | Mode of | | Pro-Unit ABC (PhP) Contract Cost (PhP) List of Invited Procurem ent Activity co CO Total MOOE Total MOOE a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Local Program – National Building Program –
Buildings and Other Structures – Multipurpose
/ Facilities – Construction of Cavite 3rd District
Engineering Office Building (Phase II),
Carmona, Cavite | Competitive | December | Decemb 47,499,349.59 | D. Mr. Mei I. Mondoy (State Auditor III) c. Ms. Susan r. December December December January 4, January 11, 16, 2020 28, 2020 28, 2020 2021 2021 January 5, January 26, January 28, February 8, February 9, 2021 2021 2021 2021 GAA FY 2021 48,999,996,55 48,999,996,55 47,499,349.59 YES Diño (VACC President) a. Mr. Valeriano M.
Espiritu (NACAP
Representative)
b. Mr. Mel I.
73,335,000.94 Mondoy (State
Auditor III)
c. Ms. Susan r.
Diño (VACC
President) ORGANIZATIONAL OUTCOME 2: Protect
Lives and Properties Against Major FloodsFlood Management Program – Construction/
Maintenance of Flood Mitigation Structures
and Drainage Systems – Construction of
Revetment and other Improvements along
Carmona-Bifian River, Brgy. Lantic, Phase I,
Carmona. Cavite December December December 16, 2020 28, 2020 28, 2020 | Competitive | December | Decemb January 4, January 11, 2021 Construction Section YES 77,199,989.05 77,199,989.05 73,335,000.94 Carmona, Cavite a. Mr. Valeriano M Espiritu (NACAP Representative) b. Mr. Mel I. ORGANIZATIONAL OUTCOME 2: Protect ORGANIZATIONAL OUT COME 2: Protect
Lives and Properties Against Major FloodsFlood Management Program – Construction/
Maintenance of Flood Mitigation Structures
and Drainage Systems – Construction of
Revetment and Other Improvements along
Carmona-Bilána River, Brgy. Lantic, Phase II,
Carmona, Cavite January 4, January 11, 2021 YES Competitive December December December December Bidding 2, 2020 9, 2020 16, 2020 28, 2020 73,340,681.75 Mondoy (State Auditor III) c. Ms. Susan r. December 28, 2020 29, 2020 January 5, February 19, February 23, March 15, March 16, 2021 2021 2021 2021 GAA FY December 16, 2020 December 28, 2020 28, 2020 77,199,992.99 77,199,992.99 73,340,681.75 Section 2021 Diño (VACC President) ORGANIZATIONAL OUTCOME 2: Protect
Lives and Properties Against Major FloodsFlood Management Program — Construction/
Maintenance of Flood Miligation Structures
and Drainage Systems — Construction of
Revetment and other Improvements along
Carmona River, Brgy, Mabuhay, Phase I,
Carmona, Cavite a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. GAA FY 2021 b. Mr. Mel I. 73,386,666.46 Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) December December January 4, January 11, 28, 2020 28, 2020 2021 2021
 Competitive Bidding
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 December 16, 2020 December 29, 2020 Construction Section YES 77,199,998.22 77,199,998.22 73,386,666,46 a. Mr. Valeriano M.
Espiritu (NACAP
Representative)
b. Mr. Mel I.
78,770,317.16 Mondoy (State
Auditor III)
c. Ms. Susan r.
Diño (VACC
President) Local Program - Construction / Repair / Rehabilitation / Improvement of Various
Infrastructure including Local Projects – Local
Roads and Bridges – Local Bridges –
Construction of Bridge, Barangay Salawag,
Dasmariñas City, Cavite Competitive December December 9, 2020 16, 2020 December December 28, 2020 28, 2020 December January 5, February 8, February 10, February 15, February 16
29, 2020 2021 2021 2021 2021 2021 GAA FY 82,024,930.50 82,024,930.50 78,770,317.16 December 16, 2020 21DQ0028 YES 2021 a. Mr. Valeriano M Espiritu (NACAP Representative) b. Mr. Mel I. Local Program – Construction / Repair /
Rehabilitation / Improvement of Various
Infrastructure including Local Projects – Local
Roads and Bridges – Local Bridges Construction of Bridge crossing Ylang-Ylang
River, Dasmariñas City, Cavite Construction Section January 5, 2021 March 18, 2021 March 19. GAA FY 2021 December | December | December | 16, 2020 | 28, 2020 | 28, 2020 January 4, January 11, 2021 2021 December 9, 2020 December 16, 2020 28, 2020 December 28, 2020 December 29, 2020 February 8, 2021 Competitive December Bidding 2, 2020 82.024.999.40 82.024.999.40 79.769.829.78 79,769,829.78 Mondoy (State YES 2021 Auditor III)
c. Ms. Susan r.
Diño (VACC
President)

CODE (UACS/PAP) Mode of Procureme nt Office ne nt Pre-Proc Procurement Nativity

Mode of Procurement Pre-Proc Procurement Nativity

Pre-Proc Ads/Post of Pre-bid Conf Check of Bids Evaluation Recommen ding Award

Mode of Procurement Activity

Actual Procurement Activity

Actual Procurement Activity

Actual Procurement Activity

Date of BAC Resolution Recommen ding Award Date of Receipt of Invitation
y Sub/Open Bid Post Qual Delivery/
of Bids Evaluation Delivery/
Completion | Notice of | Contract | Notice to | Delivery/ Inspection | Of Funds | Award | Signing | Proceed | Completion | & ABC (PhP) Procurement Program/Project Is this Early Contract Cost (PhP) List of Invited Pre-bid Eligibility
Conf Check End-User ent Activity Total MOOE co MOOE co Total Local Program — Local Infrastructure Program — Buildings and Other Structures — Multipurpose / Facilities - Construction (Completion) of Multi-Purpose Building, Barangay G. De Jesus, GMA, Cavite; Construction of Multi-Purpose Building (Day Care Building), Barangay Banaba, Silang, Cavite; Construction (Completion) of Multi-Purpose Building (Hosy ES), Barangay Hukay, Silang, Cavite; Construction (Completion) of Multi-Purpose Building (Flooring) Inchican ES, Barangay Inchican, Silang, Cavite; Rehabilitation of Multi-Purpose Building, Barangay Olaes, GMA, Cavite; Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Pulido, GMA, Cavite; Construction (Completion) of Multi-Purpose Building, Barangay Paligawan, Multi-Purpose Building, Barangay Paligawan, a. Mr. Valeriano M.,
Espiritu (NACAP
Representative)
b. Mr. Mel I.
80,181,390.92
Mondoy (State
Auditor III)
c. Ms. Susan r.
Diño (VACC
President) Multi-Purpose Building, Barangay Paligawan Silang, Cavite; Construction of Multi-Purpose Multi-Purpose Building, Barangay Paligawan, Silang, Cavite; Construction of Multi-Purpose Building (Calubcob ES), Barangay Calubcob, Silang, Cavite; Construction/Rehabilitation of Multi-Purpose Building (Covert Court), Barangay Batas, Silang, Cavite; Construction of Multi-Purpose Building, Barangay Matas na Burol, Silang, Cavite; Construction of Multi-Purpose Building (San Miguel ES), Barangay San Miguel 2, Silang, Cavite; Construction of Multi-Purpose Building, Barangay San Gabriel, GMA, Cavite; Construction of Multi-Purpose Building (Barangay Hall), Barangay Pooc 1, Silang, Cavite; Construction of Multi-Purpose Building (Barangay Hall), Barangay F. Reyes, GMA, Cavite; Construction of Multi-Purpose Building, Barangay Anahaw I, Silang, Cavite; Construction of Multi-Purpose Building (Barangay Anahaw I, Silang, Cavite; Construction of Multi-Purpose Building (Barangay Maduya, Carmona, Cavite and Construction (Completion) of Multi-Purpose Building (BIR, BFP and Post office Building), Barangay Maduya, Carmona, Cavite and Construction (Completion) of Multi-Purpose Building (BIR, BFP and Post office Building), Barangay Maduya, Carmona, Cavite January 28, 2021 December 16, 2020 January 5 2021 February 9 2021 GAA FY 2021 Competitive December Bidding 2, 2020 December 28, 2020 December 29, 2020 February 8, 2021 January 4, 2021 January 1 2021 21DQ0030 December 28, 2020 December 28, 2020 YES 82 669 240 12 82.669.240.12 80.181.390.92 Section 9. 2020 28, 2020 16, 2020 2021 a. Mr. Valeriano M. Espiritu (NACAP Representative)
b. Mr. Mel I. Mondoy (State Auditor III)
c. Ms. Susan r. Diño (VACC President) Local Program – Construction / Repair / Rehabilitation / Improvement of Various Rehabilitation / Improvement of Various Infrastructure including Local Projects – Local Roads and Bridges – Local Roads - Concreting of Congressional Ave., Extension (Congressional-Governor's Drive, Diversion Road), Dasmariñas City, Cavite January 5, 2021 GAA FY Competitive Bidding December 9, 2020 December 16, 2020 December 28, 2020 December 28, 2020 December 29, 2020 February 8 2021 January 4, 2021 December 28, 2020 December 28, 2020 21DQ0031 YES 84.406.577.43 84 406 577 43 80,169,367.24 Section 2. 2020 16, 2020 a. Mr. Valeriano M Espiritu (NACAP Representative) b. Mr. Mel I. Local Program- Construction/ Repair/
Rehabilitation/ Improvement of Various
Infrastructure Including Local Projects – Local
Roads and Bridges – Local Roads –
Concreting/Improvement of Road, Barangay
San Miguel I & II, Dasmariñas City, Cavite b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) GAA FY NO 9,799,971.02 9,799,971.02 9,309,522.45 ebruary 4 2021 February 18, February 18, February 25, 2021 2021 2021 2021 a. Mr. Valeriano M Espiritu (NACAP Representative) Local Program-Local Infrastructure Program – Local Roads and Bridges – Local Roads – Concreting/Improvement of Road, Barangay San Miguel I & II, Phase II, Dasmariñas City, b Mr Mel I b. Mr. Mel I. Mondoy (State Auditor (III) c. Ms. Susan r. Diño (VACC President)
 Competitive Bidding
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 March 9, 2021 March 10, 2021 GAA FY March 4, 2021 NO 21DQ0034 9,899,994,63 9.899.994.63 9,414,894.90 Section 2021 2021 2021 2021 2021 2021 ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods-Flood Management Program — Construction/ Rehabilitation of Flood Mitgation Facilities within Major River Basins and Principal Rivers — Construction of Slope Protection along Imus River, Brgy. San Luis, Dasmariñas City, Cavite a. Mr. Valeriano I Espiritu (NACAP Representative)

45,827,783.57

Mondoy (State Auditor III)

c. Ms. Susan r.

Diño (VACC President) GAA F) 2021 January 21, January 28, 2021 2021 February 4, February 18, February 18, February 25, 2021 2021 2021 21DQ0035 NO 48,249,930.05 48,249,930.05 45,827,783.57 February 2021 Section

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Code
(UACS/PAP) Actual Procurement Activity

Bid Post Qual Date of BAC Date of Receipt of Invitation Remarks
y Sub/Open Bid Post Qual Delivery/ (Explainir
of Bids Evaluation Completion changes Notice of Contract Notice to Delivery/ Inspection of Funds

Award Signing Proceed Completion & ABC (PhP) Contract Cost (PhP) Procurement Program/Project ls this Early Mode of Procureme Pre-Proc Ads/Post of Pre-bid Eligibility Sub/Open nt Conferenc IB Conf Check of Bids End-User ent Activity CO Total MOOF CO Total MOOF ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Rehabilitation/ Reconstruction/ Upgrading of Damaged-Paved Roads – Secondary Roads – Cavite – Batangas Rd. – K0045 + (200) – K0045 + 500, K0046 + 000 – K0046 + 750, K0047 + 100 – K0047 + 288 a. Mr. Valeriano M Espiritu (NACAP b. Mr. Mel I. March 8, March 10, March 25, 2021 2021 2021 GAA FY 2021 March 1, 2021 b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) February 4, February 18, February 18, February 25, March 4, 2021 2021 2021 2021 January 21, January 28, February 4, February 18, February 18, 2021 2021 2021 2021 21DQ0036 NO Competitive Bidding 48.999.946.97 48 999 946 97 46,550,928.15 Construction Section 100 - K0047 + 286 a. Mr. Valeriano M Espiritu (NACAP Local Program-Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects – National Roads and Bridges-National Roads-Asphalt Overlay along Bacoor Boulevard (\$04271LZ), Phase II, Bacoor City, Cavite Representative)
b. Mr. Mel I.
Mondoy (State
Auditor III)
c. Ms. Susan r.
Diño (VACC GAA FY February 19. February 23. October 14. October 18. October 24. October 25. ebruary 4, 2021 Competitive Bidding 82,024,978.25 82,024,978.25 77,907,324.31 21DQ0037 NO 2021 2021 2021 Section 2021 2021 2021 2021 2021 2021 2021 2021 2021 ORGANIZATIONAL OUTCOME 1: Ensure
Safe and National Road System-Asset
Preservation Program – Rehabilitation/
Reconstruction/ Upgrading of Damaged
Paved Roads – Primary Roads – Juanito R.
Remulla, Sr. Rd – Ko035 + 703 – K0035 +
951; Preventive Maintenance – Tertiary Roads
– Bacoor – Dasmariñas National Rd. – K0027
+ 000 – K0027 + 426 and Construction/
Upgrading/ Rehabilitation of Drainage along
National Roads-Secondary Roads-CaviteBatangas Rd – K0037 + 033 – K0037 +774 a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) March 10, March 17, 2021 2021 GAA FY 2021 February 24, February 24, March 3, 2021 2021 March 10, 2021 NO 22,606,524,64 22 606 524 64 21,477,290.11 Construction Section 2021 a. Mr. Valeriano M.
Espiritu (NACAP
Representative)
b. Mr. Mell.
37,781,903.22 Mondoy (State
Auditor III)
c. Ms. Susan r.
Diño (VACC
President) Local Program-Local Infrastructure Program Local Roads and Bridges – Local Roads -Road Widening With Drainageof City Road Bonifacio Torres Street Loop Sitauted At March 3, 2021 ebruary 24, 2021 March 10, 2021 March 17, March 18, 2021 2021 GAA FY 2021 Competitive Bidding January 27, February 3, February 10, February 24, 2021 2021 2021 February 24, February 25, March 2, 2021 2021 2021 March 8, 2021 March 10, 2021 39,599,950.39 39,599,950.39 37,781,903.22 ebruary 2021 21DQ0039 NO Section Barangays San Simon And San Andres, Dasmariñas City, Cavite a. Mr. Valeriano I Espiritu (NACAP Local Program-Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects - Local Roads and Bridges - Local Roads -Construction of Road, Barangay San Marino, Dasmariñas City, Cavite b. Mr. Mel I. b. Mr. Met I. 64,158,983.17 Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) March 2, 2021 March 8, 2021 March 10. March 16, 2021 March 17. GAA FY ebruary 10, February 24, February 24, 2021 2021 2021 January 27, 2021 67.549.992.81 64,158,983,17 67.549.992.81 21DQ0040 NO 2021 2021 a. Mr. Valeriano M Local Program-Construction / Repair /
Rehabilitation / Improvement of Various
Infrastructure Including Local Projects - Local
Roads and Bridges - Local Roads Construction of Road connecting BacoorDasmariñas National Rd. to San Marino Road,
Dasmariñas City, Cavite Espiritu (NACAP Representative) b. Mr. Mel I. b. Mr. Mel I.
Mondoy (State
Auditor III)
c. Ms. Susan r.
Diño (VACC
President) ebruary 24 March 3, 2021 March 10, 2021 Construction Section 69,479,972.41 69,479,972.41 66.001.605.48 66 001 605 48 21DQ0041 NO 2021 2021 2021 a. Mr. Valeriano Espiritu (NACAF Representative) b. Mr. Mel I. ORGANIZATIONAL OUTCOME 2: Protect ORGANIZATIONAL OUTCOME 2: Protect
Lives and Properties Against Major Floods –
Flood Management Program – Construction/
Maintenance of Flood Mitigation Structures
and Drainage Systems – Construction of
Revelment and Other Improvements, Bacoor
River, Brgy. Mambog I, Bacoor City, Cavite 91,655,634.44 b. Mr. Met I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) April 21, 2021 April 21, 2021 April 22, 2021 April 29, 2021 October 5 GAA FY 96.499.937.25 96,499,937.25 91,655,634.44 February 24 2021 NO Bidding 2021 Section 2021 2021 2021 20 2021 | 22 2021 2021 2021

CIVIL WORKS Actual Procurement Activity

Bid Post Qual Date of BAC Resolution Recommen ding Award Code (UACS/PAP) Procurement Program/Project Is this Early Mode of ABC (PhP) Date of Receipt of Invitation

Sub/Open Bid Post Qual Delivery/
of Bids Evaluation Completion | Notice of Award | Contract | Notice to Award | Signing | Proceed | Completion | & Source of Funds | Notice to | Completion | & Source of Funds | Notice to | Not End-User Acceptanc (If Total MOOE CO Total MOOE CO a. Mr. Valeriano M.
Espiritu (NACAP
Representative)
b. Mr. Mel I.
91,683,795.55
Mondoy (State
Auditor III)
c. Ms. Susan r.
Diño (VACC
President) ORGANIZATIONAL OUTCOME 2: Protect ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction Maintenance of Flood Milgation Structures and Drainage Systems – Construction of Revertment and Other Improvements, Maliksi River, Brgy. Talaba, Bacoor City, Cavite ebruary 24,₁ 2021 March 3, 2021 March 10, 2021 Competitive Bidding January 27, February 3, February 10, April 21, 2021 2021 2021 April 21, 2021 April 22, 2021 April 29, 2021 October 4, 2021 October 5 2021 GAA FY 2021 21DQ0043 September September 20, 2021 22, 2021 NO 96.499.949.01 96 499 949 01 91,683,795.55 Section 2021 2021 a. Mr. Valeriano N Espiritu (NACAP Local Program – Construction / Repair /
Rehabilitation / Improvement of Various
Infrastructure including Local Projects – Local
Roads and Bridges – Local Roads –
Construction of Road connecting Don Placido
Ave. to Sitio Elang Road, Dasmariñas City,
Cavite Representative) b. Mr. Mel I. March 3, 2021 March 10, March 25, 2021 2021 March 29, 2021 April 15, 2021 GAA FY April 16, 2021 March 2, 2021 March 2, 2021 March 9, 2021 March 16, 2021 NO Competitive Bidding 47,039,975.21 47,039,975.21 44,689,653.75 44,689,653.75 Mondoy (State 2021 2021 Auditor III) c. Ms. Susan r. Diño (VACC a. Mr. Valeriano M Espiritu (NACAP Representative) b. Mr. Mel I. 50,951,356.79 Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) ORGANIZATIONAL OUTCOME 2: Protect ORGANIZATIONAL OUT COME 2: Protect
Lives and Properties Against Major Floods –
Flood Management Program – Construction/
Rehabilitation of Flood Mitigation Facilities
within Major River Basins and Principal RiversConstruction of Slope Protection along Imus Construction Section January 29, February 5, February 15, 2021 2021 March 2, 2021 March 2, March 3, 2021 March 10, 2021 March 25. March 29, April 15, 2021 April 16, 2021 GAA FY March 2, 2021 March 2, 2021 March 9, 2021 March 16, 2021 Competitive Bidding NO 53.644.300.67 53.644.300.67 50.951.356.79 2021 2021 River, Brov. Santa Maria, Dasmariñas City. Local Program – Local Infrastructure Program – Buildings and Other Structures –
Multipurpose / Facilities - Construction of Multi-Purpose Building, Barangay Real 2, Baccor City, Cavite; Construction of Multi-Purpose Building, Barangay San Nicolas, Baccor City, Cavite; Construction of Multi-Purpose Building (Health Center) Including Site Development, Baccor City, Cavite and Construction of Multi-Purpose Building (Barangay Salinas Health Center Including Site Development), Baccor, Cavite Local Program - Local Infrastructure Program a. Mr. Valeriano M Espiritu (NACAP Representative) b. Mr. Mel I. March 12, 2021 March 12, 2021 March 18, 2021 March 25, 2021 February 26 2021 March 12, 2021 March 12, 2021 Competitiv Bidding February 15, 2021 ebruary 2021 21DQ0046 b. Mr. Mel I.
Mondoy (State
Auditor III)
c. Ms. Susan r.
Diño (VACC
President) NO April 6, 2021 April 7, 2021 19,799,840.01 19,799,840.01 19,201,637.58 19,201,637.5 bruary 26, 2021 ORGANIZATIONAL OUTCOME 2: Protect
Lives and Properties Against Major Floods –
Flood Management Program — Construction/
Rehabilitation of Flood Miligation Facilities
within Major River Basins and Principal Rivers –
Construction of Slope Protection along Imus
River, Barangay Salitran II, Dasmariñas City,
Cavite and Construction of Slope Protection
along Imus River, Barangay San Miguel,
Dasmariñas City, Cavite a. Mr. Valeriano M Espiritu (NACAP Representative) b. Mr. Mel I. b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) Construction Section March 15, 2021 March 19, 2021 21DQ0048 NO February 15, 2021 October 27, October 29, 2021 2021 GAA FY 32,829,912.90 ruary 26, March 12, March 12. March 19, March 26 32,829,912.90 31,181,848,41 2021 2021 2021 2021 2021 a. Mr. Valeriano M Espiritu (NACAP Local Program - Construction / Repair / Local Program – Construction / Repair / Rehabilitation Improvement of Various Infrastructure including Local Projects – Local Roads and Bridges – Local Roads – Road Widening, Aguinaldo Hightway, from San Agustin 1 to Jct. Juanito Remulla, Sr. Road, Cavite Representative b. Mr. Mel I. 73,341,436.09 Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) March 19, 2021 April 20, 2021 GAA FY 2021 March 12. March 12 March 15, 2021 March 25 March 29. April 19, 2021 Competitive February Bidding 15, 2021 NO 77,199,991.96 77.199.991.96 73,341,436.09 2021 Section 2021 2021 a. Mr. Valeriano I Espiritu (NACAP ORGANIZATIONAL OUTCOME 2: Protect ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Revetiment and Other Improvements, Bacoor River, Brgy. Habay I, Bacoor City, Cavite March 12, 2021 b. Mr. Mel I. March 19, 2021 March 19, September 2021 20, 2021 91,655,557.50 | b. Mr. Mel I. | Mondoy (State Auditor III) | c. Ms. Susan r. | Diño (VACC | President) GAA FY 21DQ0050 NO February 26, March 12, March 12, March 19, 2021 March 26, 2021 September 22, 2021 October 4, 2021 96,499,947.98 96,499,947.98 91,655,557.50 2021 2021 2021 2021