

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAVITE 3rd District Engineering Office
Procurement Monitoring Report for July to December 2021
FY 2021 2nd Semester

CIVIL WORKS

MIL WORKS																																
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurem ent Activity	Mode of Procureme nt	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
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 27, 2020	December 10, 2020	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 16, 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		48,779,001.63	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. James Christopher G. Banaag (State Auditor IV) c. Ms. Susan r. Diño (VACC President)	November 27, 2020	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	January 5, 2021	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		78,702,688.56	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. James Christopher G. Banaag (State Auditor IV) c. Ms. Susan r. Diño (VACC President)	December 9, 2020	December 21, 2020	December 21, 2020	December 28, 2020	January 4, 2021		
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		77,925,308.74	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. James Christopher G. Banaag (State Auditor IV) c. Ms. Susan r. Diño (VACC President)	December 9, 2020	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	November 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 8, 2021	February 9, 2021			GAA FY 2021	39,199,997.91		39,199,997.91	37,240,987.48		37,240,987.48	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. James Christopher G. Banaag (State Auditor IV) c. Ms. Susan r. Diño (VACC President)	December 10, 2020	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	Construction Section	YES	Competitive Bidding	November 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	65,176,325.72		65,176,325.72	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. James Christopher G. Banaag (State Auditor IV) c. Ms. Susan r. Diño (VACC President)	December 10, 2020	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 Pavement along Iba-Pooc Road, Brgy. Iba, Silang, 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	19,599,986.94		19,599,986.94	18,623,191.44		18,623,191.44	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		
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	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 19, 2021	February 23, 2021	March 15, 2021	March 16, 2021			GAA FY 2021	25,470,205.02		25,470,205.02	24,193,264.06		24,193,264.06	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		

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					Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion / Acceptance (If applicable)
21DQ0016	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		28,206,064.93	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		
21DQ0017	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		44,687,907.96	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		
21DQ0018	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		53,996,809.04	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		
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		66,014,174.74	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		
21DQ0020	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		73,324,479.54	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		
21DQ0021	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		83,798,685.66	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		
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. Castañeda, 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	5,706,840.25		5,706,840.25	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	December 16, 2020	December 28, 2020	December 28, 2020	January 4, 2021	January 11, 2021		

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21DQ0023	Local Program – National Building Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Cavite 3rd District Engineering Office Building (Phase II), Carmona, 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	46,999,996.55		48,999,996.55	47,499,349.59		47,499,349.59	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	December 16, 2020	December 28, 2020	December 28, 2020	January 4, 2021	January 11, 2021		
21DQ0025	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-Biñan River, Brgy. Lantic, Phase I, Carmona, 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	February 19, 2021	February 23, 2021	March 15, 2021	March 16, 2021			GAA FY 2021	77,199,989.05		77,199,989.05	73,335,000.94		73,335,000.94	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	December 16, 2020	December 28, 2020	December 28, 2020	January 4, 2021	January 11, 2021		
21DQ0026	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-Biñan River, Brgy. Lantic, Phase II, Carmona, 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	February 19, 2021	February 23, 2021	March 15, 2021	March 16, 2021			GAA FY 2021	77,199,992.99		77,199,992.99	73,340,681.75		73,340,681.75	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	December 16, 2020	December 28, 2020	December 28, 2020	January 4, 2021	January 11, 2021		
21DQ0027	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. Mabuhay, Phase I, Carmona, 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	February 19, 2021	February 23, 2021	March 1, 2021	March 2, 2021			GAA FY 2021	77,199,998.22		77,199,998.22	73,386,666.46		73,386,666.46	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	December 16, 2020	December 28, 2020	December 28, 2020	January 4, 2021	January 11, 2021		
21DQ0028	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	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	February 8, 2021	February 10, 2021	February 15, 2021	February 16, 2021			GAA FY 2021	82,024,930.50		82,024,930.50	78,770,317.16		78,770,317.16	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	December 16, 2020	December 28, 2020	December 28, 2020	January 4, 2021	January 11, 2021		
21DQ0029	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	YES	Competitive Bidding	December 2, 2020	December 9, 2020	December 16, 2020	December 28, 2020	December 28, 2020	December 29, 2020	January 5, 2021	February 8, 2021	February 10, 2021	March 18, 2021	March 19, 2021			GAA FY 2021	82,024,999.40		82,024,999.40	79,769,829.78		79,769,829.78	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	December 16, 2020	December 28, 2020	December 28, 2020	January 4, 2021	January 11, 2021		

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21DQ0030	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 (Hukay 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, 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 Mataas na BuroI, 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 (Senior Citizen's Building), 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 (Phase 2), Barangay Maduya, Carmona, Cavite and Construction (Completion) of Multi-Purpose Building (BIR, BFP and Post office Building), Barangay Maduya, Carmona, 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	82,669,240.12		82,669,240.12	80,181,390.92		80,181,390.92	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	December 16, 2020	December 28, 2020	December 28, 2020	January 4, 2021	January 11, 2021		
21DQ0031	Local Program – Construction / Repair / 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	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	February 8, 2021	February 10, 2021	February 16, 2021	February 17, 2021			GAA FY 2021	84,406,577.43		84,406,577.43	80,169,367.24		80,169,367.24	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	December 16, 2020	December 28, 2020	December 28, 2020	January 4, 2021	January 11, 2021		
21DQ0033	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	Construction Section	NO	Competitive Bidding	January 21, 2021	January 28, 2021	February 4, 2021	February 18, 2021	February 18, 2021	February 19, 2021	February 22, 2021	February 24, 2021	February 26, 2021	March 15, 2021	March 16, 2021			GAA FY 2021	9,799,971.02		9,799,971.02	9,309,522.45		9,309,522.45	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	February 4, 2021	February 18, 2021	February 18, 2021	February 25, 2021	March 4, 2021		
21DQ0034	Local Program-Local Infrastructure Program – Local Roads and Bridges – Local Roads – Concreting/Improvement of Road, Barangay San Miguel I & II, Phase II, Dasmariñas City, Cavite	Construction Section	NO	Competitive Bidding	January 21, 2021	January 28, 2021	February 4, 2021	February 18, 2021	February 18, 2021	February 19, 2021	February 22, 2021	February 24, 2021	February 26, 2021	March 9, 2021	March 10, 2021			GAA FY 2021	9,899,994.63		9,899,994.63	9,414,894.90		9,414,894.90	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	February 4, 2021	February 18, 2021	February 18, 2021	February 25, 2021	March 4, 2021		
21DQ0035	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 Imus River, Brgy. San Luis, Dasmariñas City, Cavite	Construction Section	NO	Competitive Bidding	January 21, 2021	January 28, 2021	February 4, 2021	February 18, 2021	February 18, 2021	February 19, 2021	February 22, 2021	February 24, 2021	February 26, 2021	March 9, 2021	March 10, 2021			GAA FY 2021	48,249,930.05		48,249,930.05	45,827,783.57		45,827,783.57	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	February 4, 2021	February 18, 2021	February 18, 2021	February 25, 2021	March 4, 2021		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion / Acceptance (If applicable)
21DQ0036	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 + 286	Construction Section	NO	Competitive Bidding	January 21, 2021	January 28, 2021	February 4, 2021	February 18, 2021	February 18, 2021	March 1, 2021	March 3, 2021	March 8, 2021	March 10, 2021	March 25, 2021	March 25, 2021			GAA FY 2021	48,999,946.97		48,999,946.97	46,550,928.15		46,550,928.15	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	February 4, 2021	February 18, 2021	February 18, 2021	February 25, 2021	March 4, 2021		
21DQ0037	Local Program-Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects – National Roads and Bridges-National Roads- Asphalt Overlay along Bacoor Boulevard (S04271LZ), Phase II, Bacoor City, Cavite	Construction Section	NO	Competitive Bidding	January 21, 2021	January 28, 2021	February 4, 2021	February 18, 2021	February 18, 2021	February 19, 2021	February 23, 2021	October 14, 2021	October 18, 2021	October 24, 2021	October 25, 2021			GAA FY 2021	82,024,978.25		82,024,978.25	77,907,324.31		77,907,324.31	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	February 4, 2021	February 18, 2021	February 18, 2021	February 25, 2021	March 4, 2021		
21DQ0038	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 – K0035 + 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- Cavite- Batangas Rd – K0037 + 033 – K0037 +774	Construction Section	NO	Competitive Bidding	January 27, 2021	February 3, 2021	February 10, 2021	February 24, 2021	February 24, 2021	February 25, 2021	March 2, 2021	March 8, 2021	March 10, 2021	March 17, 2021	March 18, 2021			GAA FY 2021	22,606,524.64		22,606,524.64	21,477,290.11		21,477,290.11	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	February 10, 2021	February 24, 2021	February 24, 2021	March 3, 2021	March 10, 2021		
21DQ0039	Local Program-Local Infrastructure Program – Local Roads and Bridges – Local Roads – Road Widening With Drainage of City Road Bonifacio Torres Street Loop Situated At Barangays San Simon And San Andres, Dasmariñas City, Cavite	Construction Section	NO	Competitive Bidding	January 27, 2021	February 3, 2021	February 10, 2021	February 24, 2021	February 24, 2021	February 25, 2021	March 2, 2021	March 8, 2021	March 10, 2021	March 17, 2021	March 18, 2021			GAA FY 2021	39,599,950.39		39,599,950.39	37,781,903.22		37,781,903.22	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	February 10, 2021	February 24, 2021	February 24, 2021	March 3, 2021	March 10, 2021		
21DQ0040	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	Construction Section	NO	Competitive Bidding	January 27, 2021	February 3, 2021	February 10, 2021	February 24, 2021	February 24, 2021	February 25, 2021	March 2, 2021	March 8, 2021	March 10, 2021	March 16, 2021	March 17, 2021			GAA FY 2021	67,549,992.81		67,549,992.81	64,158,983.17		64,158,983.17	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	February 10, 2021	February 24, 2021	February 24, 2021	March 3, 2021	March 10, 2021		
21DQ0041	Local Program-Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects - Local Roads and Bridges – Local Roads – Construction of Road connecting Bacoor- Dasmariñas National Rd. to San Marino Road, Dasmariñas City, Cavite	Construction Section	NO	Competitive Bidding	January 27, 2021	February 3, 2021	February 10, 2021	February 24, 2021	February 24, 2021	February 25, 2021	March 2, 2021	March 8, 2021	March 10, 2021	March 16, 2021	March 17, 2021			GAA FY 2021	69,479,972.41		69,479,972.41	66,001,605.48		66,001,605.48	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	February 10, 2021	February 24, 2021	February 24, 2021	March 3, 2021	March 10, 2021		
21DQ0042	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, Bacoor River, Brgy. Mambog I, Bacoor City, Cavite	Construction Section	NO	Competitive Bidding	January 27, 2021	February 3, 2021	February 10, 2021	April 21, 2021	April 21, 2021	April 22, 2021	April 29, 2021	September 20, 2021	September 22, 2021	October 4, 2021	October 5, 2021			GAA FY 2021	96,499,937.25		96,499,937.25	91,655,634.44		91,655,634.44	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	February 10, 2021	February 24, 2021	February 24, 2021	March 3, 2021	March 10, 2021		

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAVITE 3rd District Engineering Office
Procurement Monitoring Report for July to December 2021
FY 2021 2nd Semester

CIVIL WORKS

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurem ent Activity	Mode of Procureme nt	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance (if applicable)
21DQ0043	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, Maliksi River, Brgy. Talaba, Bacoor City, Cavite	Construction Section	NO	Competitive Bidding	January 27, 2021	February 3, 2021	February 10, 2021	April 21, 2021	April 21, 2021	April 22, 2021	April 29, 2021	September 20, 2021	September 22, 2021	October 4, 2021	October 5, 2021			GAA FY 2021	96,499,949.01		96,499,949.01	91,683,795.55		91,683,795.55	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	February 10, 2021	February 24, 2021	February 24, 2021	March 3, 2021	March 10, 2021	
21DQ0044	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, Dasmarinas City, Cavite	Construction Section	NO	Competitive Bidding	January 29, 2021	February 5, 2021	February 15, 2021	March 2, 2021	March 2, 2021	March 3, 2021	March 10, 2021	March 25, 2021	March 29, 2021	April 15, 2021	April 16, 2021			GAA FY 2021	47,039,975.21		47,039,975.21	44,689,653.75		44,689,653.75	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	February 15, 2021	March 2, 2021	March 2, 2021	March 9, 2021	March 16, 2021	
21DQ0045	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 Imus River, Brgy. Santa Maria, Dasmarinas City, Cavite	Construction Section	NO	Competitive Bidding	January 29, 2021	February 5, 2021	February 15, 2021	March 2, 2021	March 2, 2021	March 3, 2021	March 10, 2021	March 25, 2021	March 29, 2021	April 15, 2021	April 16, 2021			GAA FY 2021	53,644,300.67		53,644,300.67	50,951,356.79		50,951,356.79	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	February 15, 2021	March 2, 2021	March 2, 2021	March 9, 2021	March 16, 2021	
21DQ0046	Local Program – Local Infrastructure Program – Buildings and Other Structures – Multipurpose/ Facilities - Construction of Multi-Purpose Building, Barangay Real 2, Bacoor City, Cavite; Construction of Multi-Purpose Building, Barangay San Nicolas, Bacoor City, Cavite; Construction of Multi-Purpose Building (Health Center) Including Site Development, Bacoor City, Cavite and Construction of Multi-Purpose Building (Barangay Salinas Health Center Including Site Development), Bacoor, Cavite	Construction Section	NO	Competitive Bidding	February 15, 2021	February 19, 2021	February 26, 2021	March 12, 2021	March 12, 2021	March 15, 2021	March 18, 2021	March 25, 2021	March 29, 2021	April 6, 2021	April 7, 2021			GAA FY 2021	19,799,840.01		19,799,840.01	19,201,637.58		19,201,637.58	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	February 26, 2021	March 12, 2021	March 12, 2021	March 19, 2021	March 26, 2021	
21DQ0048	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 Imus River, Barangay Salitran II, Dasmarinas City, Cavite and Construction of Slope Protection along Imus River, Barangay San Miguel, Dasmarinas City, Cavite	Construction Section	NO	Competitive Bidding	February 15, 2021	February 19, 2021	February 26, 2021	March 12, 2021	March 12, 2021	March 15, 2021	March 19, 2021	October 27, 2021	October 29, 2021	November 8, 2021	November 9, 2021			GAA FY 2021	32,829,912.90		32,829,912.90	31,181,848.41		31,181,848.41	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	February 26, 2021	March 12, 2021	March 12, 2021	March 19, 2021	March 26, 2021	
21DQ0049	Local Program – Construction / Repair / Rehabilitation Improvement of Various Infrastructure including Local Projects – Local Roads and Bridges – Local Roads – Road Widening, Aguinaldo Highway, from San Agustin 1 to Jct. Juanito Remulla, Sr. Road, Cavite	Construction Section	NO	Competitive Bidding	February 15, 2021	February 19, 2021	February 26, 2021	March 12, 2021	March 12, 2021	March 15, 2021	March 19, 2021	March 25, 2021	March 29, 2021	April 19, 2021	April 20, 2021			GAA FY 2021	77,199,991.96		77,199,991.96	73,341,436.09		73,341,436.09	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	February 26, 2021	March 12, 2021	March 12, 2021	March 19, 2021	March 26, 2021	
21DQ0050	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, Bacoor River, Brgy. Habay I, Bacoor City, Cavite	Construction Section	NO	Competitive Bidding	February 15, 2021	February 19, 2021	February 26, 2021	March 12, 2021	March 12, 2021	March 19, 2021	March 19, 2021	September 20, 2021	September 22, 2021	October 4, 2021	October 5, 2021			GAA FY 2021	96,499,947.98		96,499,947.98	91,655,557.50		91,655,557.50	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	February 26, 2021	March 12, 2021	March 12, 2021	March 19, 2021	March 26, 2021	