

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 Procurement Activity	Mode of Procurement	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 Conference	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)	
21DQ0051	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. Kaingen, Bacoor 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	September 20, 2021	September 22, 2021	October 4, 2021	October 5, 2021			GAA FY 2021	96,499,998.42		96,499,998.42	91,645,318.05		91,645,318.05	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		
21DQ0052	Local Program – Local Infrastructure Program – Buildings and Other Structures – Multipurpose/ Facilities – Construction of Multipurpose Building in Barangay Zone 3, Dasmariñas City, Cavite and Construction of Multi-Purpose Building in Barangay Sabang, Dasmariñas City, Cavite	Construction Section	NO	Competitive Bidding	February 19, 2021	February 26, 2021	March 5, 2021	March 19, 2021	March 19, 2021	March 22, 2021	March 29, 2021	April 6, 2021	April 8, 2021	April 20, 2021	April 21, 2021			GAA FY 2021	9,899,882.73		9,899,882.73	9,600,762.54		9,600,762.54	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	March 5, 2021	March 19, 2021	March 19, 2021	March 26, 2021	March 31, 2021		
21DQ0053	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 Along Cavite-Batangas Road (S01988LZ), K0018+(-400) – K0018+(-260), K0018+300-K0018+943, Bacoor City, Cavite	Construction Section	NO	Competitive Bidding	February 19, 2021	February 26, 2021	March 5, 2021	May 27, 2021	May 27, 2021	May 28, 2021	June 4, 2021	August 23, 2021	August 25, 2021	September 9, 2021	September 10, 2021			GAA FY 2021	11,811,879.72		11,811,879.72	11,221,392.12		11,221,392.12	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	March 5, 2021	March 19, 2021	March 19, 2021	March 26, 2021	March 31, 2021		
21DQ0054	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 Bacoor-Dasmariñas Road K0022 + 220 K0023 + 920 with exceptions, Bacoor City, Cavite	Construction Section	NO	Competitive Bidding	February 19, 2021	February 26, 2021	March 5, 2021	May 27, 2021	May 27, 2021	May 28, 2021	June 4, 2021	June 14, 2021	June 16, 2021	June 30, 2021	July 1, 2021			GAA FY 2021	29,399,991.96		29,399,991.96	25,275,602.46		25,275,602.46	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	March 5, 2021	March 19, 2021	March 19, 2021	March 26, 2021	March 31, 2021		
21DQ0055	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road Systems- Bridges-Rehabilitation/Major Repair of Permanent Bridges - Langkaan Br. 3 (B03057LZ) along Juanito R. Remulla, Sr. Rd and Aguinaldo Br. (B02908LZ) along Juanito R. Remulla, Sr. Rd	Construction Section	NO	Competitive Bidding	February 19, 2021	February 26, 2021	March 5, 2021	March 19, 2021	March 19, 2021	March 22, 2021	March 29, 2021	September 2, 2021	September 6, 2021	September 13, 2021	September 14, 2021			GAA FY 2021	45,569,988.46		45,569,988.46	43,482,375.01		43,482,375.01	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	March 5, 2021	March 19, 2021	March 19, 2021	March 26, 2021	March 31, 2021		
21DQ0056	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 along Bacoor River, Barangay Salinas, Phase 2, Bacoor City, Cavite	Construction Section	NO	Competitive Bidding	February 19, 2021	February 26, 2021	March 5, 2021	March 19, 2021	March 19, 2021	March 22, 2021	March 29, 2021	September 20, 2021	September 22, 2021	October 4, 2021	October 5, 2021			GAA FY 2021	96,499,980.67		96,499,980.67	91,626,647.43		91,626,647.43	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	March 5, 2021	March 19, 2021	March 19, 2021	March 26, 2021	March 31, 2021		
21DQ0057	CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation of Solar LED Streetlight along Various National Roads at Brgy. Zapote V, Bacoor City, Cavite	Construction Section	NO	Competitive Bidding	February 23, 2021	March 2, 2021	March 9, 2021	March 23, 2021	March 23, 2021	March 24, 2021	March 31, 2021	April 6, 2021	April 8, 2021	April 19, 2021	April 20, 2021			GAA FY 2021	9,649,956.55		9,649,956.55	9,162,764.93		9,162,764.93	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	March 9, 2021	March 23, 2021	March 23, 2021	March 30, 2021	April 6, 2021		

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																			Total	MOOE	CO	Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation	Post Qual		
21DQ0058	LOCAL PROGRAM - Local Infrastructure Program-Local Roads and Bridges-Local Roads-Concreting/Rehabilitation of Road from Sitio De forego, Barangay San Francisco, General Trias City to Barangay Batas, Municipality of Silang, Cavite	Construction Section	NO	Competitive Bidding	February 23, 2021	March 2, 2021	March 9, 2021	March 23, 2021	March 23, 2021	March 24, 2021	March 29, 2021	April 6, 2021	April 8, 2021	April 19, 2021	April 20, 2021			GAA FY 2021	9,899,995.56		9,899,995.56	9,403,580.59		9,403,580.59	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	March 9, 2021	March 23, 2021	March 23, 2021	March 30, 2021	April 6, 2021		
21DQ0059	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 along Bacoor River, Barangay Habay I, Bacoor City, Cavite and Construction of Revetment along Zapote River, Phase II, Barangay Ligas III, Bacoor City, Cavite	Construction Section	NO	Competitive Bidding	February 23, 2021	March 2, 2021	March 9, 2021	March 23, 2021	March 23, 2021	March 24, 2021	March 30, 2021	September 2, 2021	September 6, 2021	September 16, 2021	September 17, 2021			GAA FY 2021	29,399,935.25		29,399,935.25	27,930,435.71		27,930,435.71	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	March 9, 2021	March 23, 2021	March 23, 2021	March 30, 2021	April 6, 2021		
21DQ0060	LOCAL PROGRAM – Local Infrastructure Program – Local Roads and Bridges – Local Roads - Road Widening With Drainage of City Road Congressional Avenue Situated At Barangays Buro I And Buro II, Dasmariñas City, Cavite	Construction Section	NO	Competitive Bidding	February 23, 2021	March 2, 2021	March 9, 2021	March 23, 2021	March 23, 2021	March 24, 2021	March 31, 2021	April 6, 2021	April 8, 2021	April 19, 2021	April 20, 2021			GAA FY 2021	39,599,992.58		39,599,992.58	37,612,075.95		37,612,075.95	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	March 9, 2021	March 23, 2021	March 23, 2021	March 30, 2021	April 6, 2021		
21DQ0061	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 Related Improvements, Zapote River, Barangay Molino VI, Bacoor City, Cavite	Construction Section	NO	Competitive Bidding	February 23, 2021	March 2, 2021	March 9, 2021	March 23, 2021	March 23, 2021	March 24, 2021	March 31, 2021	September 20, 2021	September 22, 2021	October 4, 2021	October 5, 2021			GAA FY 2021	48,249,995.30		48,249,995.30	45,849,478.14		45,849,478.14	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	March 9, 2021	March 23, 2021	March 23, 2021	March 30, 2021	April 6, 2021		
21DQ0062	LOCAL PROGRAM – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects – Local Roads and Bridges – Local Roads – Concreting of Road with Drainage, from Baluctot Bridge to Governor’s Drive, Barangay Paliparan I, Dasmariñas City, Cavite	Construction Section	NO	Competitive Bidding	February 23, 2021	March 2, 2021	March 9, 2021	March 23, 2021	March 23, 2021	March 24, 2021	March 31, 2021	April 6, 2021	April 8, 2021	April 19, 2021	April 20, 2021			GAA FY 2021	67,549,964.76		67,549,964.76	64,158,956.53		64,158,956.53	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	March 9, 2021	March 23, 2021	March 23, 2021	March 30, 2021	April 6, 2021		
21DQ0064	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 Related Improvements, Zapote River, Barangay Molino I, Bacoor City, Cavite and Construction of Revetment and Other Related Improvements, Zapote River, Barangay Molino II, Bacoor City, Cavite	Construction Section	NO	Competitive Bidding	February 23, 2021	March 2, 2021	March 9, 2021	March 23, 2021	March 23, 2021	March 24, 2021	March 31, 2021	September 20, 2021	September 22, 2021	October 4, 2021	October 5, 2021			GAA FY 2021	96,499,995.00		96,499,995.00	91,655,695.25		91,655,695.25	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	March 9, 2021	March 23, 2021	March 23, 2021	March 30, 2021	April 6, 2021		
21DQ0065	LOCAL PROGRAM - Local Infrastructure Program - Flood Control and Drainage - Flood Control Structures / Facilities - Construction of Revetment and Other Improvements, Zapote River, Brgy. Molino VII, Bacoor City, Cavite	Construction Section	NO	Competitive Bidding	February 23, 2021	March 2, 2021	March 9, 2021	March 23, 2021	March 23, 2021	March 24, 2021	March 31, 2021	September 20, 2021	September 22, 2021	October 4, 2021	October 5, 2021			GAA FY 2021	98,999,990.91		98,999,990.91	94,022,483.51		94,022,483.51	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	March 9, 2021	March 23, 2021	March 23, 2021	March 30, 2021	April 6, 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	
21DQ0066	LOCAL PROGRAM - Local Infrastructure Program - Buildings and Other Structures - Multipurpose / Facilities - Construction of Multi-Purpose Building at San Nicolas, City of Bacoor, Cavite	Construction Section	NO	Competitive Bidding	February 24, 2021	March 3, 2021	March 10, 2021	March 24, 2021	March 24, 2021	March 25, 2021	April 1, 2021	September 2, 2021	September 6, 2021	September 16, 2021	September 17, 2021			GAA FY 2021	4,454,961.06		4,454,961.06		4,319,975.74		4,319,975.74	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	March 10, 2021	March 24, 2021	March 24, 2021	March 31, 2021	April 7, 2021		
21DQ0067	LOCAL PROGRAM – Local Infrastructure Program – Local Roads and Bridges – Local Roads - Rehabilitation of local road with drainage at Niog (De Castro Subd), City of Bacoor, Cavite; Rehabilitation of local road and drainage at Mambog, City of Bacoor, Cavite and Rehabilitation of local road and drainage at Habay, City of Bacoor, Cavite	Construction Section	NO	Competitive Bidding	February 24, 2021	March 3, 2021	March 10, 2021	March 24, 2021	March 24, 2021	March 25, 2021	April 1, 2021	April 6, 2021	April 8, 2021	April 19, 2021	April 20, 2021			GAA FY 2021	10,889,933.46		10,889,933.46		10,347,081.32		10,347,081.32	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	March 10, 2021	March 24, 2021	March 24, 2021	March 31, 2021	April 7, 2021		
21DQ0068	LOCAL PROGRAM - Local Infrastructure Program - Buildings and Other Structures - Multipurpose / Facilities - Rehabilitation of Multi-Purpose Building at Real, City of Bacoor, Cavite; Rehabilitation of Multi-Purpose Building at Maliksi, City of Bacoor, Cavite; Construction/rehabilitation of Multi-Purpose Building at Mambog, City of Bacoor, Cavite; Construction of Multi-Purpose Building at Panapaan, City of Bacoor, Cavite; Construction of Multi-Purpose Building at Salinas, City of Bacoor, Cavite; Construction of Multi-Purpose Building at Niog, City of Bacoor, Cavite; Construction of Multi-Purpose Building at Sineguelasan, City of Bacoor, Cavite and Construction of Multi-Purpose Building and site devt at Daang Bukid, City of Bacoor, Cavite	Construction Section	NO	Competitive Bidding	February 24, 2021	March 3, 2021	March 10, 2021	March 24, 2021	March 24, 2021	March 25, 2021	March 29, 2021	April 6, 2021	April 8, 2021	April 19, 2021	April 20, 2021			GAA FY 2021	38,114,576.35		38,114,576.35		36,968,849.69		36,968,849.69	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	March 10, 2021	March 24, 2021	March 24, 2021	March 31, 2021	April 7, 2021		
21DQ0071	LOCAL PROGRAM - Local Infrastructure Program - Local Roads and Bridges – Local Roads - Construction (Completion) of Road Concreting, Barangay Maderan, GMA, Cavite; Construction (Completion) of Road Concreting, Barangay Pob 3, GMA, Cavite; Construction/Rehabilitation of Drainage System, Barangay Tubuan 1, Silang, Cavite; Construction/Rehabilitation of Drainage System, Barangay Balite II, Silang, Cavite; Concreting of Road (Sitio Malipa), Barangay Maguyam, Silang, Cavite; Concreting of Road, Barangay Munting Ilog, Silang, Cavite; Construction/Rehabilitation of Drainage System, Barangay N. Virata, GMA, Cavite and Concreting of Road, Barangay Poblacion 4, GMA, Cavite	Construction Section	NO	Competitive Bidding	February 26, 2021	March 5, 2021	March 12, 2021	March 26, 2021	March 26, 2021	March 29, 2021	March 31, 2021	April 6, 2021	April 8, 2021	April 26, 2021	April 27, 2021			GAA FY 2021	25,249,852.03		25,249,852.03		23,991,114.32		23,991,114.32	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	March 12, 2021	March 26, 2021	March 26, 2021	March 31, 2021	April 7, 2021		
21DQ0072	LOCAL PROGRAM - Local Infrastructure Program - Local Roads and Bridges – Local Roads - Road Widening With Drainage of City Road Situated At Barangays St. Peter I And St. Peter II, Dasmariñas City, Cavite and Road Widening With Drainage of City Road Pablo Hugo Street Situated At Barangays San Miguel I, San Miguel II, San Manuel I And San Manuel II, Dasmariñas City, Cavite	Construction Section	NO	Competitive Bidding	February 26, 2021	March 5, 2021	March 12, 2021	March 26, 2021	March 26, 2021	March 29, 2021	March 31, 2021	April 6, 2021	April 8, 2021	April 20, 2021	April 26, 2021			GAA FY 2021	39,599,895.49		39,599,895.49		37,611,980.74		37,611,980.74	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	March 12, 2021	March 26, 2021	March 26, 2021	March 31, 2021	April 7, 2021		
21DQ0073	LOCAL PROGRAM - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Buildings And Other Structures – Multipurpose / Facilities - Construction of Multi-Purpose Building (Parking Building) Phase 1, Bacoor City, Cavite	Construction Section	NO	Competitive Bidding	February 26, 2021	March 5, 2021	March 12, 2021	March 26, 2021	March 26, 2021	March 29, 2021	April 5, 2021	April 20, 2021	April 22, 2021	June 14, 2021	June 25, 2021			GAA FY 2021	48,999,936.98		48,999,936.98		47,511,115.25		47,511,115.25	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	March 12, 2021	March 26, 2021	March 26, 2021	March 31, 2021	April 7, 2021		

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21DQ0076	LOCAL PROGRAM - Local Infrastructure Program - Water Management Facilities - Water Supply - Construction of Water Supply, Barangay Ulat, Silang, Cavite	Construction Section	NO	Competitive Bidding	March 2, 2021	March 9, 2021	March 16, 2021	March 30, 2021	March 30, 2021	March 31, 2021	April 7, 2021	April 20, 2021	April 22, 2021	May 5, 2021	May 6, 2021			GAA FY 2021	1,979,957.03		1,979,957.03	1,920,360.32		1,920,360.32	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	March 16, 2021	March 30, 2021	March 30, 2021	April 6, 2021	April 13, 2021	
21DQ0077	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 Cavite-Batangas Road, K0044 + 800 - K0045 + 100 with exceptions, Silang, Cavite	Construction Section	NO	Competitive Bidding	March 2, 2021	March 9, 2021	March 16, 2021	March 30, 2021	March 30, 2021	May 21, 2021	May 24, 2021	May 27, 2021	May 31, 2021	June 30, 2021	July 1, 2021			GAA FY 2021	4,899,993.01		4,899,993.01	4,655,145.45		4,655,145.45	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	March 16, 2021	March 30, 2021	March 30, 2021	April 6, 2021	April 13, 2021	
21DQ0079	LOCAL PROGRAM – Local Infrastructure Program – Local Roads and Bridges – Local Roads - Concreting of Barangay Road at Barangay Langkaan I, City of Dasmariñas, Province of Cavite	Construction Section	NO	Competitive Bidding	March 2, 2021	March 9, 2021	March 16, 2021	March 30, 2021	March 30, 2021	March 31, 2021	April 7, 2021	October 27, 2021	October 29, 2021	November 6, 2021	November 9, 2021			GAA FY 2021	9,899,963.10		9,899,963.10	9,431,419.92		9,431,419.92	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	March 16, 2021	March 30, 2021	March 30, 2021	April 6, 2021	April 13, 2021	
21DQ0080	LOCAL PROGRAM - Local Infrastructure Program - Buildings and Other Structures - Multipurpose / Facilities - Construction of Multi-Purpose Building, Brgy. Sto. Niño 1, Dasmariñas City, Cavite	Construction Section	NO	Competitive Bidding	March 2, 2021	March 9, 2021	March 16, 2021	March 30, 2021	March 30, 2021	March 31, 2021	April 7, 2021	June 29, 2021	July 1, 2021	July 15, 2021	July 16, 2021			GAA FY 2021	9,899,965.15		9,899,965.15	9,611,058.36		9,611,058.36	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	March 16, 2021	March 30, 2021	March 30, 2021	April 6, 2021	April 13, 2021	
21DQ0081	LOCAL PROGRAM - Local Infrastructure Program - Flood Control and Drainage - Drainage / Protection Works - Rehabilitation of drainage at Panapaan 1, City of Bacoor, Cavite; Rehabilitation of drainage at Panapaan 7, City of Bacoor, Cavite and Rehabilitation of drainage at Panapaan 3, City of Bacoor, Cavite	Construction Section	NO	Competitive Bidding	March 2, 2021	March 9, 2021	March 16, 2021	March 30, 2021	March 30, 2021	March 31, 2021	April 7, 2021	September 30, 2021	October 4, 2021	October 12, 2021	October 13, 2021			GAA FY 2021	10,889,786.75		10,889,786.75	10,344,318.99		10,344,318.99	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	March 16, 2021	March 30, 2021	March 30, 2021	April 6, 2021	April 13, 2021	
21DQ0082	LOCAL PROGRAM - Local Infrastructure Program - Flood Control and Drainage - Drainage / Protection Works - Rehabilitation of drainage with pathway at Aniban, City of Bacoor, Cavite; Rehabilitation of drainage at Mabolo, City of Bacoor, Cavite; Rehabilitation of drainage at Talaba, City of Bacoor, Cavite and Rehabilitation of drainage at Salinas, City of Bacoor, Cavite	Construction Section	NO	Competitive Bidding	March 2, 2021	March 9, 2021	March 16, 2021	March 30, 2021	March 30, 2021	March 31, 2021	April 7, 2021	June 24, 2021	June 28, 2021	July 12, 2021	July 13, 2021			GAA FY 2021	11,879,958.96		11,879,958.96	11,286,828.21		11,286,828.21	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	March 16, 2021	March 30, 2021	March 30, 2021	April 6, 2021	April 13, 2021	
21DQ0086	LOCAL PROGRAM – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects - Local Roads and Bridges – Local Bridges - Construction of Bridge, Barangay San Marino, Dasmariñas City, Cavite	Construction Section	NO	Competitive Bidding	March 2, 2021	March 9, 2021	March 16, 2021	March 30, 2021	March 30, 2021	March 31, 2021	April 7, 2021	April 20, 2021	April 22, 2021	May 17, 2021	May 18, 2021			GAA FY 2021	82,024,971.14		82,024,971.14	77,888,382.26		77,888,382.26	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	March 16, 2021	March 30, 2021	March 30, 2021	April 6, 2021	April 13, 2021	

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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	
21DQ0087	LOCAL PROGRAM - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Buildings And Other Structures - Multipurpose / Facilities - Construction/rehabilitation of multi-purpose building in Barangay San Manuel 2, Dasmariñas City, Cavite	Construction Section	NO	Competitive Bidding	March 4, 2021	March 11, 2021	March 18, 2021	March 31, 2021	March 31, 2021	April 1, 2021	April 8, 2021	October 27, 2021	October 29, 2021	November 8, 2021	November 9, 2021			GAA FY 2021	2,939,945.06		2,939,945.06	2,851,819.77		2,851,819.77	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	March 18, 2021	March 31, 2021	March 31, 2021	April 7, 2021	April 14, 2021	
21DQ0088	LOCAL PROGRAM – Local Infrastructure Program - Flood Control Structures / Facilities - Flood Control and Drainage - Construction (Completion) of Retaining Wall, Barangay San Jose , GMA, Cavite and Construction of Drainage System, Barangay Ipil I and Narra II, Silang, Cavite	Construction Section	NO	Competitive Bidding	March 4, 2021	March 11, 2021	March 18, 2021	March 31, 2021	March 31, 2021	April 1, 2021	April 8, 2021	April 20, 2021	April 22, 2021	May 5, 2021	May 6, 2021			GAA FY 2021	3,959,956.07		3,959,956.07	3,761,958.27		3,761,958.27	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	March 18, 2021	March 31, 2021	March 31, 2021	April 7, 2021	April 14, 2021	
21DQ0089	LOCAL PROGRAM - Local Infrastructure Program - Buildings and Other Structures – Multipurpose / Facilities – Rehabilitation of Multi-Purpose Building at Mabolo, City of Bacoor, Cavite	Construction Section	NO	Competitive Bidding	March 4, 2021	March 11, 2021	March 18, 2021	March 31, 2021	March 31, 2021	April 1, 2021	April 8, 2021	April 20, 2021	April 22, 2021	May 3, 2021	May 4, 2021			GAA FY 2021	4,454,998.27		4,454,998.27	4,317,902.02		4,317,902.02	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	March 18, 2021	March 31, 2021	March 31, 2021	April 7, 2021	April 14, 2021	
21DQ0090	LOCAL PROGRAM – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects – Local Roads and Bridges – Local Roads - Rehabilitation of Road/Drainage at Molino 3, Bacoor, Cavite	Construction Section	NO	Competitive Bidding	March 4, 2021	March 11, 2021	March 18, 2021	March 31, 2021	March 31, 2021	April 1, 2021	April 8, 2021	September 2, 2021	September 6, 2021	October 11, 2021	October 12, 2021			GAA FY 2021	9,799,988.17		9,799,988.17	9,308,917.95		9,308,917.95	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	March 18, 2021	March 31, 2021	March 31, 2021	April 7, 2021	April 14, 2021	
21DQ0091	LOCAL PROGRAM - Local Infrastructure Program - Buildings and Other Structures - Multipurpose / Facilities - Completion of Multi-Purpose Building, Brgy. Milagrosa, Carmona, Cavite	Construction Section	NO	Competitive Bidding	March 4, 2021	March 11, 2021	March 18, 2021	March 31, 2021	March 31, 2021	April 1, 2021	April 8, 2021	January 3, 2022	January 4, 2022	January 14, 2022	January 5, 2022			GAA FY 2021	9,899,968.78		9,899,968.78	9,599,999.73		9,599,999.73	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	March 18, 2021	March 31, 2021	March 31, 2021	April 7, 2021	April 14, 2021	
21DQ0092	LOCAL PROGRAM - Local Infrastructure Program - Buildings and Other Structures - Multipurpose / Facilities - Construction of Senior Citizens Bldg., Brgy. Lantic, Carmona, Cavite	Construction Section	NO	Competitive Bidding	March 4, 2021	March 11, 2021	March 18, 2021	March 31, 2021	March 31, 2021	April 1, 2021	April 8, 2021	January 3, 2022	January 4, 2022	January 14, 2022	January 5, 2022			GAA FY 2021	9,899,974.24		9,899,974.24	9,593,654.86		9,593,654.86	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	March 18, 2021	March 31, 2021	March 31, 2021	April 7, 2021	April 14, 2021	
21DQ0093	LOCAL PROGRAM - Local Infrastructure Program - Buildings and Other Structures - Multipurpose / Facilities - Construction of Multi-Purpose Building, Brgy. Molino, Bacoor City, Cavite and Construction of Multi-Purpose Building, Barangay Mambog 3, Bacoor City, Cavite	Construction Section	NO	Competitive Bidding	March 4, 2021	March 11, 2021	March 18, 2021	March 31, 2021	March 31, 2021	April 5, 2021	April 8, 2021	April 20, 2021	April 22, 2021	May 3, 2021	May 4, 2021			GAA FY 2021	15,839,991.65		15,839,991.65	15,376,882.90		15,376,882.90	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	March 18, 2021	March 31, 2021	March 31, 2021	April 7, 2021	April 14, 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 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
21DQ0094	OCAL PROGRAM - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Local Roads And Other Structures - Multipurpose / Facilities - Construction of Rural Health Unit (RHU) Building, Silang, Cavite	Construction Section	NO	Competitive Bidding	March 4, 2021	March 11, 2021	March 18, 2021	March 31, 2021	March 31, 2021	April 5, 2021	April 8, 2021	September 2, 2021	September 6, 2021	September 16, 2021	September 17, 2021			GAA FY 2021	24,499,966.29		24,499,966.29	23,880,494.06		23,880,494.06	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	March 18, 2021	March 31, 2021	March 31, 2021	April 7, 2021	April 14, 2021	
21DQ0097	LOCAL PROGRAM – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges – Local Bridges - Construction of Bridge along Congressional Ave., Extension (Congressional- Governor’s Drive, Diversion Road), Dasmariñas City, Cavite	Construction Section	NO	Competitive Bidding	March 4, 2021	March 11, 2021	March 18, 2021	March 31, 2021	March 31, 2021	April 5, 2021	April 8, 2021	April 20, 2021	April 22, 2021	May 17, 2021	May 18, 2021			GAA FY 2021	38,599,917.63		38,599,917.63	36,673,004.66		36,673,004.66	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	March 18, 2021	March 31, 2021	March 31, 2021	April 7, 2021	April 14, 2021	
21DQ0099	LOCAL PROGRAM – National Building Program – Buildings and Other Structures – Multipurpose / Facilities – Construction/Improvement of DPWH Cavite 3rd District Engineering Office, Carmona, Cavite	Construction Section	NO	Competitive Bidding	March 11, 2021	March 18, 2021	March 25, 2021	April 8, 2021	April 8, 2021	April 12, 2021	April 14, 2021	April 20, 2021	April 22, 2021	May 5, 2021	May 6, 2021			GAA FY 2021	96,499,966.71		96,499,966.71	93,585,667.72		93,585,667.72	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	March 25, 2021	April 8, 2021	April 8, 2021	April 15, 2021	April 22, 2021	
21DQ0101	LOCAL PROGRAM – Local Infrastructure Program – Local Roads and Bridges – Local Roads - Construction of Foot Bridge, Barangay Dacon, GMA, Cavite	Construction Section	NO	Competitive Bidding	April 14, 2021	April 21, 2021	April 28, 2021	May 12, 2021	May 12, 2021	May 14, 2021	May 18, 2021	May 22, 2021	May 24, 2021	June 1, 2021	June 2, 2021			GAA FY 2021	4,949,989.87		4,949,989.87	4,702,490.38		4,702,490.38	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	April 28, 2021	May 12, 2021	May 12, 2021	May 19, 2021	May 26, 2021	
21DQ0102	LOCAL PROGRAM – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multi-Purpose Building, Brgy. Lantic, Carmona, Cavite	Construction Section	NO	Competitive Bidding	April 14, 2021	April 21, 2021	April 28, 2021	May 12, 2021	May 12, 2021	May 13, 2021	May 20, 2021	January 3, 2022	January 4, 2022	January 14, 2022	January 5, 2022			GAA FY 2021	14,849,922.96		14,849,922.96	14,403,941.26		14,403,941.26	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	April 28, 2021	May 12, 2021	May 12, 2021	May 19, 2021	May 26, 2021	
21DQ0103	MOOE – Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Maintenance, Repair and Rehabilitation of Infrastructure Facilities – Flood Control and Drainage Systems, Structures and Related Facilities – Repair/ Maintenance of Drainage System along Bacoor – Dasmariñas National Road, K0016+165 – K0016+565, Bacoor City, Cavite	Construction Section	NO	Competitive Bidding	May 18, 2021	May 25, 2021	June 1, 2021	June 15, 2021	June 15, 2021	June 16, 2021	June 21, 2021	June 25, 2021	June 29, 2021	July 28, 2021	July 29, 2021			FY 2021 RA 11518 Regular 2021 CURRENT	1,999,999.77	1,999,999.77		1,959,599.48	1,959,599.48		a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	June 1, 2021	June 15, 2021	June 15, 2021	June 22, 2021	June 29, 2021	
21DQ0104	LOCAL PROGRAM - Local Infrastructure Program - Buildings and Other Structures - Multipurpose / Facilities - Rehabilitation of Multi-Purpose Building at Bayanan, City of Bacoar, Cavite and Construction of Multi-Purpose Building at Mambog, City of Bacoar, Cavite	Construction Section	NO	Competitive Bidding	May 18, 2021	May 25, 2021	June 1, 2021	June 15, 2021	June 15, 2021	June 16, 2021	June 17, 2021	June 21, 2021	June 23, 2021	June 30, 2021	July 1, 2021			GAA FY 2021	7,424,898.39		7,424,898.39	7,200,666.45		7,200,666.45	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	June 1, 2021	June 15, 2021	June 15, 2021	June 22, 2021	June 29, 2021	