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

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| VIL WORKS | | | | | | | | | | | | | | | | | 1 2nd Semest | | | ABC (PhP) | | | Contract Cost (PhP) | | List of Invited | | | Date of Receip | pt of Invitation | 1 | | Remarks |
|------------------|---|-------------------------|---|-------------------------------|----------------------------|-------------------|-------------------|----------------------|----------------------|-------------------------------|--------------------------|--|----------------------|-----------------------|-------------------------|------------|-------------------------------|--|---------------|-------------|---------------|---------------|---------------------|---------------|--|--------------------------|--------------------------|------------------------|----------------------|----------------------|------------|---|
| Code ACS/PAP) | Procurement Program/Project | PMO/ End-User | Is this Early Procurem ent Activity | Procureme | Pre-Proc Conferenc e | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Actual P Bid Evaluation | 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 | MODE | со | Total | MOOE | со | Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | | Completion | Explaining changes from the APP) |
| 21DQ0105 | CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Improvement of Intersection incl. Road Safety at Molino III, Baccor, Cavite | Construction Section | NO | Competitive Bidding | May 16, 2021 | May 25, 2021 | June 1, 2021 | June 15, 2021 | June 15, 2021 | June 15, 2021 | June 17, 2021 | June 21, 2021 | June 23, 2021 | July 19, 2021 | July 20, 2021 | | | GAA FY 2021 | 14,474,926.08 | | 14,474,925.08 | 13,753,455.96 | | 13,753,455.9 | 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 | | |
| 21000100 | LOCAL PROGRAM - Local Infrastructure Program - Buildings and Other Structures - Multipurpose / Facilities - Construction of Multi- Purpose Building at Barangay Molino 3, City of Baccor, Cavite; Construction of Multi-Purpose Building at Barangay Queensrow, City of Baccor, Cavite and Construction of Multi- Purpose Building at Barangay Molino 4, City of Baccor, Cavite | Section | ⁿ NO | Competitive Bidding | May 18, 2021 | May 25, 2021 | June 1, 2021 | June 15, 2021 | June 15, 2021 | June 16, 2021 | June 21, 2021 | September 30, 2021 | October 4, 2021 | October 12, 2021 | October 13, 2021 | | | GAA FY 2021 | 24,749,922.94 | | 24,749,922.94 | 24,007,831.17 | | 24,007,831.17 | 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 | | |
| 21DQ0107 | Capital Outlay-Rehabilitation of Disaster- Related Infrastructure and Other Facilities Release of Funds to construct the needed community-based and hospital-based healthcare facilities for COVID-19 patients and healthcare professionals – Construction of Van Type Isolation Facility for COVID-19 Patients at Habay II, Bacoor City, Cavite | Constructio Section | | Negotiated Procuremer t | | N/A | N/A | N/A | N/A | N/A | N/A | May 27, 2021 | May 27, 2021 | June 1, 2021 | June 2, 2021 | | | FY 2021 RA 11518 SPECIAL PURPOS E FUND | 24,847,920.31 | | 24,847,920.31 | 24,847,920.31 | | 24,847,920.3 | 1 N/A | N/A | N/A | N/A | N/A | N/A | | |
| 21DQ0108 | Local Program – Local Infrastructure Program – Buildings and Other Structures – Multipurpose/Facilities – Construction of Multi- Purpose Building at Molino, City of Bacoor, Cavite | 0.000 | | Competitive Bidding | June 10, 2021 | June 17, 2021 | June 24, 2021 | July 13, 2021 | July 13, 2021 | July 14, 2021 | July 15, 2021 | July 19, 2021 | July 22, 2021 | August 5, 2021 | August 6, 2021 | | | GAA FY 2021 | 4,949,962.74 | | 4,949,962.74 | 4,804,697.4 | | 4,804,697.4 | a. Mr. Valeriano I Espiritu (NACAP Representative) b. Mr. Mel I. 40 Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) | | | 21 July 8, 202 | July 15, 2021 | July 22, 2021 | | |
| 21DQ0109 | Local Program – Local Infrastructure Program – Buildings and Other Structures – Multipurpose/ Facilities – Construction of Multi- Purpose Building at Molino 4, Summerhills, City of Baccor, Cavite; Construction of Multi- Purpose Building at Molino 2, City of Baccor, Cavite; Constructure of Multi-Purpose Building at Molino 4, South 2 Springville, City of Baccor, Cavite; Construction of Multi-Purpose Building at Molino 3, Springville West, City of Baccor, Cavite and Construction of Multi- Purpose Building at Molino 3, Springville West 2, City of Baccor, Cavite | Construction | | Competitiv Bidding | e June 10, 2021 | June 17, 2021 | June 24, 2021 | July 13, 2021 | July 13, 2021 | July 14, 2021 | July 21, 2021 | Septembe 30, 2021 | | , October 2' 2021 | 7, October 28 2021 | | | GAA FY 2021 | 25,739,902.76 | | 25,739,902.76 | 24,962,557.2 | 0 | 24,962,557. | a. Mr. Valeriano Espiritu (NACAP Representative) b. Mr. Mei I. 20 Mondoy (State Auditor III) c. Ms. Susan r. Diňo (VACC President) | | ^{4,} July 8, 20 |)21 July 8, 202 | 21 July 15, 2021 | July 22 2021 | | |
| 21DQ0110 | MOOE – Maintenace, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities – Public Buildings – Repair 1549/Maintenance of DILG Building, PNPA – Administration Building, I-B / Aguinaldo Hall Building, Camp Castañeda, Brgy. Tartaria, Silang, Cavite and PIO/Guidance/CORP Pub / Library, Camp Castañeda, Brgy. Tartaria, Silang, Cavite | Constructi Section | | Competitiv Bidding | re June 22, 2021 | June 29, 2021 | July 6, 202 | 1 July 20, 2021 | Juty 20, 2021 | July 22, 2021 | July 27, 2021 | August 19 2021 | , August 23 2021 | 3, Septemb 9, 2021 | er Septembe 10, 2021 | r | | FY 2021 RA 11516 Regular 2021 Current | | 1,549,984.8 | 36 | 1,503,386.9 | ŭ | 1,503,386 | a. Mr. Valeriano Espiritu (NACA) Representative) b. Mr. Mei I. J. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) | P | July 20 2021 | |), July 27 2021 | , August 2021 | 3, | |
| 21DQ011 | ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development Program – Off- Carriageway Improvement – Secondary Roads – Sta Rosa – Ulat – Tagaytay Rd – K0062 + 506 – K0063 + 760 | Construct Section | | Competiti Bidding | ve July 21, 2021 | | August 4, 2021 | August 18 2021 | 3, August 16 2021 | 3, August 19 2021 | 9, August 21 2021 | 0, August 23 2021 | 3, August 29 2021 | 5, October 1 2021 | 12, October 1: 2021 | 3. | | GAA FY 2021 | 12,355,798.2 | 3 | 12,355,798.2 | 3 11,737,806. | 37 | 11,737,800 | a. Mr. Valerian Espiritu (NACA Representative b. Mr. Mel I. 5.37 Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) | P) August 2021 | 4, August 2021 | 18, August 1 1 2021 | 18, August ; 2021 | 25, Septem 1, 202 | ber !1 | |

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

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| VIL WORKS Code | Procurement Program/Project | PMO/ | Is this | Mode of | | | | | | Actual | Procurement | Activity | | | | | | | | 400 | | | | | | | | | | | | |
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| ACS/PAP) | | End-User | Procurem ent Activity | | Pre-Proc Conferenc e | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid | Procurement Post Qual | Date of BAC Resolution Recommen ding Award | Award | Contract Signing | | Delivery/ Completion | Inspection & Acceptance | | Total | ABC (PhP) MOOE | со | Total | Contract Cost (Ph MOOE | P) CO | List of Invited Observers | Pre-bid Conf | Eligibility Check | | <u>pt of Invitatio</u> Bid Evaluation | n Post Qual | Delivery/ Completion / Acceptance (If applicable) | from |
| 1DQ0112 | Concreting of Brgy. Sampaloc 2 FMR, Brgy. Sampaloc 2, Dasmariñas City, Cavite | Construction Section | NO | Competitive Bidding | July 23, 2021 | July 30, 2021 | August 6, 2021 | October 5, 2021 | October 5, 2021 | October 6, 2021 | October 7, 2021 | October 11, 2021 | October 13, 2021 | October 28 2021 | , October 29, 2021 | | | GAA FY 2021- FMR | 12,437,495.79 | | 12,437,495.79 | 11,817,470.81 | | 11,817,470.8 | a. Mr. Valeriano M Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) | August 6, 2021 | August 20, 2021 | August 20, 2021 | August 27, 2021 | September 3, 2021 | | |
| DQ0113 | Concreting of Brgy. Sampaloc 3 FMR, Brgy. Sampaloc 3, Dasmariñas City, Cavite | Construction Section | NO | Competitive Bidding | July 23, 2021 | July 30, 2021 | August 6, 2021 | October 5, 2021 | October 5, 2021 | October 6, 2021 | October 7, 2021 | October 11, 2021 | October 13, 2021 | October 28 2021 | . October 29, 2021 | | | GAA FY 2021- FMR | 12,437,498.57 | | 12,437,498.57 | 11,823,306.62 | | 11,823,306.62 | a. Mr. Valeriano M Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) | August 6, 2021 | August 20, 2021 | August 20, 2021 | August 27, 2021 | September 3, 2021 | | |
| DQ0114 | DRGANIZATIONAL OUTCOME 1 : Ensure safe and Reliable National Road System – Vetwork Development Program – Off- zarriageway Improvement - Secondary Roads – Sta Rosa-Ulat-Tagaytay Rd – K0063 760 – K0064 +789, K0065 + 403 – K0066 + 00 | Construction Section | NO | Competitive Bidding | August 4, 2021 | August 11, 2021 | August 18, 2021 | September 1, 2021 | September 1, 2021 | | September 9, 2021 | September 10, 2021 | September 14, 2021 | October 12 2021 | , October 13, 2021 | | | GAA FY 2021 | 27,062,677.53 | | 27,062,677.53 | 25,717,106.26 | | 25,717,106.26 | a. Mr. Valeriano M Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) | August 18, 2021 | September 1, 2021 | September 1, 2021 | September 8, 2021 | September 15, 2021 | | |
| DQ0115 | DRGANIZATIONAL OUTCOME 2: Protect ives 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 Saccor Boulevard Road (Northbound) K0018 571 - K0016 + 650 with exceptions, Baccoor city, Cavite | Construction Section | NO | Competitive Bidding | August 4, 2021 | August 11, 2021 | August 18, 2021 | September 1, 2021 | September 1, 2021 | September 3, 2021 | September 6, 2021 | September 10, 2021 | September 14, 2021 | October 12 2021 | October 13, 2021 | | | GAA FY 2021 | 29,399,936.32 | | 29,399,936.32 | 27,924,059.52 | | 27,924,059.52 | a. Mr. Valeriano M Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) | August 18, 2021 | September 1, 2021 | | September 8, 2021 | September 15, 2021 | | |
| DQ0118 | Construction/Completion of 4STY8CL, V.P. /illanueva MS (Palapala), Dasmariñas, 2avile; Construction/Completion of 5Y116CL, Paliparan II National High School - Congressional Annex, Dasmariñas, Cavite; Construction/Completion of 4STY12CL, Dasmariñas, Cavite and Construction/Completion of 4STY24CL, Sta. 7ruz ES (Dasmariñas BBES E), Dasmariñas, Zavite | Section | NO | Competitive Bidding | September 22, 2021 | September 29, 2021 | October 7, 2021 | October 20, 2021 | October 20, 2021 | , October 21, 2021 | October 28, 2021 | October 26, 2021 | October 28, 2021 | November 8, 2021 | November 9, 2021 | | | Basic Education al Facilities Fund CY 2021 | 17,144,208.30 | | 17,144,208.30 | 16,628,428.40 | | 16.628.428.40 | a. Mr. Valeriano M Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Cariño (Crimes and Corruption Watch International, Inc.) e. Mr. Raymundo M. Cantonios | | October 21, 2021 | October 21, 2021 | October 21, 2021 | October 28, 2021 | | |
| DQ0119 | Concreting of Brgy. Biluso FMR Phase II, Jrgy. Biluso, Silang, Cavite | Construction Section | NO | Competitive Bidding | September 27, 2021 | October 4, 2021 | October 12, 2021 | October 26, 2021 | October 26, 2021 | , October 26, 2021 | October 26, 2021 | October 26, 2021 | October 28, 2021 | November 9, 2021 | November 10, 2021 | | | GAA FY 2021 – FMR | 19,899,976.29 | | 19,899,976.29 | 18,905,438.57 | | 18,905,438.57 | a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Carinfo (Crimes and Corruption Vatch International, Inc.) e. Ms. Editha M. Atendido, CESO (Superintendent- DepEd Baccor) | October 12, 2021 | October 26, 2021 | October 26, 2021 | October 27, 2021 | November 3, 2021 | | |
| DQ0120 | Construction/Completion of 4STY8CL, Molino Elementary School, Bacoor City, Cavite | Construction Section | NO | Competitive Bidding | September 27, 2021 | October 4, 2021 | October 12, 2021 | October 26, 2021 | October 26, 2021 | , October 26, 2021 | October 26, 2021 | October 25, 2021 | | November 9, 2021 | | | | Basic Education al Facilities Fund CY 2021 | 23,070,754.25 | | 23,070,754.25 | 22,603,245.80 | | 22,603,245.80 | a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan t. Diño (VACC President) d. Mr. Crisanto D. Carription (Vatch International, Inc.) e. Ms. Edita M. Atendido, CESO (Superintendent- DepEd Baccor) | October 12, 2021 | October 26, 2021 | October 26, 2021 | October 27, 2021 | November 3, 2021 | | |
| DQ0121 | Capital Outlay – Rehabilitation of Disaster – Related Infrastructure and Other Facilitles – Construction of One (1) Unit Modular Hospital at Pagamutan ng Dasmariñas, Dasmariñas City, Cavite | Construction Section | NO | Competitive Bidding | November 3, 2021 | November 10, 2021 | November 18, 2021 | December 2, 2021 | December 2, 2021 | December 3, 2021 | December 6, 2021 | December 7, 2021 | December 9, 2021 | January 4, 2021 | January 5, 2021 | | | FY 2021 RA 11518 Special Purpose Fund 2021 Current | 24,999,977.08 | | 24,999,977.08 | 24,268,929.40 | | 24,268,929.40 | a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Audicor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Carrito (Crimes and Corruption Watch | November 18, 2021 | December 2, 2021 | December 2, 2021 | December 9, 2021 | December 16, 2021 | | |

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

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|-----------|---|-------------------------|--------------------------------------|------------------------|----------------------------|---------------------|----------------------|-----------------------|-----------------------|-----------------------------|-------------------------|--|----------------------|---------------------|---------------------|-------------------------|---------------|--------------------|---------------|-------------------|---------------|---------------|-------------------|---------------|---|------------------------|-----------------------|--------------------------------------|-----------------------|---------------------|--------------------------------|-------------------------------|
| UACS/PAP) | | End-User | Early Procurem ent Activity | Procureme | Pre-Proc Conferenc e | Ads/Post o IB | f Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Actual Bid Evaluation | Procuremen Post Qual | t Activity Date of BAC Resolution Recommen ding Award | Notice of Award | Contract Signing | | Delivery/ Completion | Inspection | Source of Funds | Total | ABC (PhP) MOOE | со | Total | Contract Cost (Ph | P) CO | List of Invited Observers | Pre-bid Conf | Eligibility Check | Date of Recei Sub/Open of Bids | | Post Qual | Delivery/ (Completion / | from t |
| 21DQ0127 | Construction/ Improvement of DPWH 3rd District Engineering Office, Carmona, Cavite (UTM, MRF, Rear Fence) | Construction Section | NO | Competitive Bidding | December 2, 2021 | December 9, 2021 | December 17, 2021 | December 29, 2021 | December 29, 2021 | December 29, 2020 | December 29, 2020 | December 31, 2021 | December 31, 2021 | January 10, 2022 | January 11, 2022 | | | EAO FY 2021 | 3,149,999.95 | | 3,149,999.95 | 3,062,272.45 | | 3,062,272.45 | a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondo (State Auditor III) 5 c. Ms. Susan r. Diń (VACC President) d. Mr. Crisanto D. Cariño (Crimes and Corruption Watch International, Inc.) | December 17, 2021 | December 29, 2021 | December 29, 2021 | January 5, 2022 | January 12, 2022 | | |
| NGOING | PROCUREMENT ACTIVITIES | | | | - | | 245.1 MA | 1956 No. N | 1.469 | 890.0816 | | | | 100 | | 1.2045 | | | | | | | | a | | - | | | | | | J. |
| 21DQ0063 | LOCAL PROGRAM – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure: including Local Projects – Local Roads and Bridges – Local Roads – Construction of Road connecting Barangay Lumil and Barangay Cabangaan, 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 31, 2021 | | | | | | | GAA FY 2021 | 67,549,967.10 | | 67,549,967.10 | 64,173,669.51 | | 64,173,669.51 | a. Mr. Valeriano I Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) | И. March 9, 2021 | March 23, 2021 | March 23, 2021 | March 30, 2021 | April 6, 2021 | ć | PENDIN RELEAS OF FUNE |
| 21DQ0069 | 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 Santol, Silang, Cavite | Construction Section | NO | | February 26, 2021 | March 5, 2021 | March 12, 2021 | March 26, 2021 | March 26, 2021 | March 29, 2021 | April 5, 2021 | | | | | | | GAA FY 2021 | 2,939,964.00 | | 2,939,964.00 | 2,851,177.09 | | | a. Mr. Valeriano I Espiritu (NACAP Representativo b. Mr. Mei I. Mondoy (State Auditor III) c. Ms. Susan r. Dino (VACC President) | | March 26, 2021 | March 26, 2021 | March 31, 2021 | April 7, 2021 | | PENDIN RELEAS OF FUND |
| 21DQ0085 | LOCAL PROGRAM – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges - Local Roads - Widening of Congressional Avenue, General Mariano Alvarez (GMA), 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 | | | - | | | | GAA FY 2021 | 29,399,985.70 | | 29,399,985.70 | 27,944,776.69 | | 27,944,776.69 | a. Mr. Valeriano I Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diňo (VACC President) | | March 30, 2021 | March 30, 2021 | April 6, 2021 | April 13, 2021 | F | PENDING RELEASI OF FUND |
| 21DQ0095 | LOCAL PROGRAM - Local Infrastructure Program - Buildings and Other Structures - Multipurpose / Facilities - Completion of Administrative Building at Angelo Loyola Senior High School in Barangay Lantic, Carmona, 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 | | | | | | | GAA FY 2021 | 24,749,992.18 | | 24,749,992.18 | 23,996,526.99 | | | a. Mr. Valeriano N Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) | | March 31, 2021 | March 31, 2021 | April 7, 2021 | April 14, 2021 | F | PENDING RELEAS OF FUND |
| 21DQ0116 | LOCAL PROGRAM - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges - Local Bridges - Construction of Bridge connecting Barangay Lumil and Barangay Cabangaan, Silang, Cavite | Construction Section | NO | Competitive Bidding | August 24, 2021 | August 31, 2021 | September 7, 2021 | September 21, 2021 | September 21, 2021 | September 22, 2021 | September 29, 2021 | | | | | | | GAA FY 2021 | 96,499,951.91 | | 96,499,951.91 | 91,697,764.58 | | 91,697,764.58 | a. Mr. Valeriano M Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) | September | September 21, 2021 | September 21, 2021 | September 28, 2021 | October 5, 2021 | F | PENDING RELEASI OF FUND |
| 21DQ0117 | LOCAL PROGRAM - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges - Local Bridges - Construction of Bridge connecting Barangay Lumil and Barangay Cabangaan, Silang, Cavite | Construction Section | NO | Competitive Bidding | August 24, 2021 | August 31, 2021 | September 7, 2021 | September 21, 2021 | September 21, 2021 | September 22, 2021 | September 29, 2021 | | | | | | | GAA FY 2021 | 96,499,980.02 | | 96,499,980.02 | 91,664,250.49 | | 91,664,250.49 | a. Mr. Valeriano M Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. | September | September 21, 2021 | September 21, 2021 | September 28, 2021 | October 5, 2021 | F | PENDING RELEASE OF FUND |



| Recommended f | or Approval by: |
|-----------------|-----------------|
| ADO | |
| JENNIFER F. ALM | ANZOR |
| BAC Chairperson | 7.5 |

| Code ACS/PAP | Procurement Program/Project | PMO/ | Is this | Mode of | Dec D | Adult i | d | | | Actual | Procurement | t Activity | | | | | | Source | | ABC (PhP) | | | Contract Cost (D) | D) | | | | | | | |
|-----------------|---|-------------------------|--------------------------------------|------------------------|----------------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|--|--------------------|---------------------|----------------------|-------------------------|-------------------------------|---|---------------|------------------|---------------|---------------|-------------------|--------------|---|----------------------|----------------------|--------------------------------------|--|----------------------|---|
| | | End-User | Early Procurem ent Activity | Procureme nt | Pre-Proc Conferenc e | Ads/Post of IB | f Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid | Post Qual | Date of BAC Resolution Recommen ding Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | of Funds | Total | MOOE | co | Total | Contract Cost (Ph | P) CO | List of Invited Observers | | Eligibility Check | Date of Recei Sub/Open of Bids | <u>pt of Invitati</u> Bid Evaluatior | Post Qual | Remai Delivery/ (Explair Completion chang from t Acceptance APP (If applicable) |
| 1DQ0122 | Construction of Slope Protection along Carmona River (Phase IV) (West Side), Carmona, Cavite | Construction Section | NO | Competitive Bidding | November 3, 2021 | November 10, 2022 | November 18, 2022 | | | | | | | | | | | FY 2021 GAA RA 11518 Specific Budgets of National Governm ent Agencies (Augment ation) | 96,499,987.83 | - | 96,499,987.83 | | | | a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondo; (State Audior III) c. Ms. Suzan r. Dirk (VACC President) d. Mr. Crismoto D. Carrifo (Crimes and Corruption Watch International, Inc.) | November 18, 2021 | December 2, 2021 | December 2, 2021 | December 9, 2021 | December 16, 2021 | POSTPO |
| 1DQ0123 | Construction of Revetment and Other Improvements along Carmona – Biñan River, Brgy. Lantic, Phase I, Carmona, Cavite | Construction Section | NO | Competitive Bidding | November 3, 2022 | November 10, 2023 | November 18, 2023 | | | | | | | | | | | FY 2021 GAA RA 11518 Specific Budgets of National Governm ent Agencies (Augment ation) | 96,499,998.09 | | 96,499,998.09 | | | | a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondo; (State Auditor III) c. Mis. Suzan r. Dific (VACC President) d. Mr. Crismato D. Carrifio (Crimes and Corruption Watch International, Inc.) | November 18, 2021 | December 2, 2021 | December 2, 2021 | December 9, 2021 | December 16, 2021 | POSTPO |
| 1DQ0124 | Construction of Revetment and Other Improvements along Carmona – Biñan River, Brgy. Lantic, Phase II, Carmona, Cavite | Construction Section | NO | Competitive Bidding | November 3, 2023 | November 10, 2024 | November 18, 2024 | | | | | | | | | | | FY 2021 GAA RA 11518 Specific Budgets of National Governm ent Agencies (Augment ation) | 96,499,998.41 | | 96,499,998.41 | | | | a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor II) c. Ms. Susan r. Difo (VACC President) d. Mr. Crisanio D. Carrilo (Crimes and Corruption Watch International, Inc.) | ALC: NO | December 2, 2021 | December 2, 2021 | December 9, 2021 | December 16, 2021 | POSTPO |
| 1DQ0125 | Construction of Rain Water Collection System (RWCS), Philippine National Police, Brgy, Lalaan I, Silang Cavite; Philippine National Police, Brgy, Lalaan I, Silang Cavite; Aububo Elementary School, Brgy, Kalubabo, Silang, Cavite; Balubad Elementary School, Brgy, Salubad, Silang, Cavite; Santol Elementary School, Brgy, Salubad, Silang, Cavite; Lalaan Central School, Brgy, Lalaan II, Silang, Cavite; Lalaan Central School, Brgy, Lalaan II, Silang, Cavite; Lalaan Central School, Brgy, Lalaan II, Silang, Cavite; Lalaba Central School, Brgy, Lalaan II, Silang, Cavite; Lalub Elementary School, Brgy, Babo, Silang, Cavite; Buod Elementary School, Brgy, Bubo, Silang, Cavite; Buod Elementary School, Brgy, Bubo, Silang, Cavite; Buod Elementary School, Brgy, Budo, Silang, Cavite; Buod Elementary School, Brgy, Budo, Silang, Cavite; Buda Halgawan, Silang, Cavite | Construction Section | NO | Competitive Bidding | Navember 24, 2021 | December 1, 2021 | December 9, 2021 | December 21, 2021 | December 21, 2021 | December 22, 2021 | December 29, 2021 | | | | | | | GAA FY 2021 | 4,599,999.24 | 4,599,999.24 | | 4,462,066.20 | 4,462,066.20 | | a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Audro III) c. Ms. Sustan r. Difo (VACC President) d. Mr. Crisanto D. Carrib (Crimes and Corruption Watch International, Inc.) | December | December 21, 2021 | December 21, 2021 | December 28, 2021 | | PENDIN RELEAS OF FUNI |
| 1DQ0126 | Construction of Cavite 3rd District Engineering Office Building (Phase II), Carmona, Cavite | Construction Section | NO | Competitive Bidding | November 24, 2021 | December 1, 2021 | December 9, 2021 | December 21, 2021 | December 21, 2021 | December 22, 2021 | December 29, 2021 | | | | | | | FY 2021 GAA RA 11518 Specific Budgets of National Governm ent Agencies (Augment ation) | 48,999,965,89 | | 48,999,965.89 | 47,509,489.46 | | 47,509,489.4 | a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Audroff III) 6 c. Ms. Susan r. Diffo (AMC President) d. Mr. Crisanto D. Carinfo (Crimes and Corruption Watch International, Inc.) | December | December 21, 2021 | December 21, 2021 | December 28, 2021 | January 4, 2022 | PENDIN RELEAS OF FUNI |
| 1DQ0128 | Construction/ Improvement of DPWH Cavite 3rd District Engineering Office, Carmona, Cavite (Perimeter Fence) | Construction Section | NO | Competitive Bidding | December 22, 2021 | December 29, 2021 | January 6, 2022 | Janaury 18, 2022 | Janaury 18, 2022 | | | | | | | | | EAO FY 2021 & 2022 | 999,982.87 | | 999,982.87 | | | ٥ | a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel. Nondoy (State Auditor III) c. Ms. Susan 7. Diño (VACC President) d. Mr. Crissanto D. Cariño (Crimes and Corruption Watch International, Inc.) | January 6, 2022 | January 18, 2022 | January 18, , 2022 | January 25, 2022 | February 1, 2022 | FOR BIDDIN |
| | | | | | | 1 | 1 | | | | | | Total C | | | get of Proc | | | | 4,476,278,667.20 | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | udget - To | | | | | 484,030,3 | 58.85 | 3,992,248,308.35 | -IA- | \mathbb{N} | | | | | | |



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