

**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGION IV-A CAVITE I DEO PROCUREMENT MONITORING REPORT
JULY - DECEMBER 2018**

| Code (PAP) | Procurement Program / Project | PMO / End-User (IU) | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | Source of Funds | ABC (Php) | | | Contract Cost | | | List of Invited Observers | | | | | | | Remarks (Explaining changes from the APP) | | | | |
|----------------------------------|--|---------------------|---------------------|-----------------------------|--------------------|--------------------|-------------------|--------------------|------------------|--------------------|-----------------|------------------|-------------------|-----------------|-----------------------|-----------------------|---------------|---------------|---------------|-------|---------------------------|------|---------------|--------------------|-------------------|--------------------|----------------|---|--------------------|--|--|--|
| | | | | Pre-Proc Conference | Ads / Post of IAEB | Pre-bid Conference | Eligibility Check | Sub / Open of Bids | Bid Evaluation | Post-Qualification | Notice of Award | Contract Signing | Notice to Proceed | | Delivery / Completion | Acceptance / Turnover | Total | MOOE | COO | Total | | MOOE | COO | Pre-bid Conference | Eligibility Check | Sub / Open of Bids | Bid Evaluation | | Post-Qualification | Delivery / Completion / Acceptance (If applicable) | | |
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| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18DF0131 310203200495000 | Farm to Market Road (FMR) Projects, Concreting of Brgy. Capipiza FMR, Brgy. Capipiza, Tanza, Cavite | DEO | Public Bidding | Jun. 6, 2018 | Jun. 13, 2018 | Jun. 20, 2018 | Jul. 3, 2018 | Jul. 3, 2018 | Jul. 4-10, 2018 | Jul. 13, 2018 | Jul. 18, 2018 | Jul. 24, 2018 | Jul. 27, 2018 | Sept. 30, 2018 | | FMR 2018 | 9,950,000.00 | | 9,950,000.00 | | 9,724,098.83 | | NACAP / VACC | Jun. 28, 2018 | Jun. 28, 2018 | Jun. 28, 2018 | Jun. 28, 2018 | Jun. 28, 2018 | | | | |
| 18DF0132 300101200001000 | Construction of 2STY 4CL School Building at San Juan Elementary School, Noveleta, Cavite | DEO | Public Bidding | Jun. 14, 2018 | Jun. 21, 2018 | Jun. 28, 2018 | Jul. 12, 2018 | Jul. 12, 2018 | Jul. 13-16, 2018 | Jul. 18, 2018 | Jul. 20, 2018 | Jul. 24, 2018 | Jul. 27, 2018 | Nov. 29, 2018 | | CY 2018 BEFF Batch 1 | 9,026,485.84 | | 9,026,485.84 | | 8,837,832.29 | | 8,837,832.29 | | NACAP / VACC | Jun. 27, 2018 | Jun. 27, 2018 | Jun. 27, 2018 | Jun. 27, 2018 | Jun. 27, 2018 | | |
| 18DF0133 300101200001000 | Construction of 3STY 6CL School Building at Dagatan ES, Amadeo, Cavite | DEO | Public Bidding | Jun. 14, 2018 | Jun. 21, 2018 | Jun. 28, 2018 | Jul. 12, 2018 | Jul. 12, 2018 | Jul. 13-16, 2018 | Jul. 18, 2018 | Jul. 20, 2018 | Jul. 24, 2018 | Jul. 27, 2018 | Dec. 29, 2018 | | CY 2018 BEFF Batch 1 | 13,754,311.56 | | 13,754,311.56 | | 13,479,066.54 | | 13,479,066.54 | | NACAP / VACC | Jun. 27, 2018 | Jun. 27, 2018 | Jun. 27, 2018 | Jun. 27, 2018 | Jun. 27, 2018 | | |
| 18DF0134 300101200001000 | Construction of 4STY 8CL School Building at Pangil ES, Amadeo, Cavite | DEO | Public Bidding | Jun. 14, 2018 | Jun. 21, 2018 | Jun. 28, 2018 | Jul. 12, 2018 | Jul. 12, 2018 | Jul. 13-16, 2018 | Jul. 18, 2018 | Jul. 20, 2018 | Jul. 24, 2018 | Jul. 27, 2018 | Jan. 28, 2019 | | CY 2018 BEFF Batch 1 | 17,199,035.32 | | 17,199,035.32 | | 16,836,211.54 | | 16,836,211.54 | | NACAP / VACC | Jun. 27, 2018 | Jun. 27, 2018 | Jun. 27, 2018 | Jun. 27, 2018 | Jun. 27, 2018 | | |
| 18DF0135 300101200001000 | Construction of 4STY 12CL School Building at Sta. Cruz (Bucal) ES, Tanza, Cavite | DEO | Public Bidding | Jun. 14, 2018 | Jun. 21, 2018 | Jun. 28, 2018 | Jul. 12, 2018 | Jul. 12, 2018 | Jul. 13-16, 2018 | Jul. 18, 2018 | Jul. 20, 2018 | Jul. 24, 2018 | Jul. 27, 2018 | Feb. 12, 2019 | | CY 2018 BEFF Batch 1 | 31,491,343.95 | | 31,491,343.95 | | 30,861,514.22 | | 30,861,514.22 | | NACAP / VACC | Jun. 27, 2018 | Jun. 27, 2018 | Jun. 27, 2018 | Jun. 27, 2018 | Jun. 27, 2018 | | |

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| 18DF0136 300101200001000 | Construction of 4STY 16CL School Building at Amadeo ES, Amadeo, Cavite | DEO | Public Bidding | Jun. 14, 2018 | Jun. 21, 2018 | Jun. 28, 2018 | Jul. 12, 2018 | Jul. 12, 2018 | Jul. 13-16, 2018 | Jul. 18, 2018 | Jul. 20, 2018 | Jul. 24, 2018 | Jul. 27, 2018 | Feb. 27, 2019 | | | CY 2018 BEFF Batch 1 | 36,976,693.17 | | 36,976,693.17 | 36,355,269.14 | | NACAP / VACC | Jun. 27, 2018 | Jun. 27, 2018 | Jun. 27, 2018 | Jun. 27, 2018 | Jun. 27, 2018 | | |
| 18DF0137 300101200001000 | Construction of 4STY 20CL School Building at Noveleta ES, Noveleta, Cavite | DEO | Public Bidding | Jun. 14, 2018 | Jun. 21, 2018 | Jun. 28, 2018 | Jul. 12, 2018 | Jul. 12, 2018 | Jul. 13-16, 2018 | Jul. 18, 2018 | Jul. 20, 2018 | Jul. 24, 2018 | Jul. 27, 2018 | Mar. 14, 2019 | | | CY 2018 BEFF Batch 1 | 41,514,533.22 | | 41,514,533.22 | 40,684,113.80 | | NACAP / VACC | Jun. 27, 2018 | Jun. 27, 2018 | Jun. 27, 2018 | Jun. 27, 2018 | Jun. 27, 2018 | | |
| 18DF0138 300101200001000 | Construction of 2STY 4CL School Building at Loma ES, Amadeo, Cavite and Construction of 4STY 12CL School Building at Sunny Brooke Elementary School, Gen. Trias City | DEO | Public Bidding | Jun. 14, 2018 | Jun. 21, 2018 | Jun. 28, 2018 | Jul. 12, 2018 | Jul. 12, 2018 | Jul. 13-16, 2018 | Jul. 18, 2018 | Jul. 20, 2018 | Jul. 24, 2018 | Jul. 27, 2018 | Feb. 12, 2019 | | | CY 2018 BEFF Batch 1 | 43,005,314.24 | | 43,005,314.24 | 42,089,068.58 | | NACAP / VACC | Jun. 27, 2018 | Jun. 27, 2018 | Jun. 27, 2018 | Jun. 27, 2018 | Jun. 27, 2018 | | |
| 18DF0140 300101200001000 | Construction of 4STY 8CL School Building at Julian C. Brosas ES, Gen. Trias City, Cavite | DEO | Public Bidding | Jun. 18, 2018 | Jun. 25, 2018 | Jul. 2, 2018 | Jul. 18, 2018 | Jul. 18, 2018 | Jul. 19-25, 2018 | Aug. 6, 2018 | Aug. 9, 2018 | Aug. 15, 2018 | Aug. 17, 2018 | Feb. 18, 2019 | | | CY 2018 BEFF Batch 1 | 17,199,035.32 | | 17,199,035.32 | 16,927,372.89 | | NACAP / VACC | Jun. 27, 2018 | Jun. 27, 2018 | Jun. 27, 2018 | Jun. 27, 2018 | Jun. 27, 2018 | | |
| 18DF0141 300101200001000 | Construction of 2STY 4CL School Building at Salaban ES; Tamakan ES and Maitim ES, Amadeo, Cavite | DEO | Public Bidding | Jun. 18, 2018 | Jun. 25, 2018 | Jul. 2, 2018 | Jul. 18, 2018 | Jul. 18, 2018 | Jul. 19-25, 2018 | Aug. 6, 2018 | Aug. 9, 2018 | Aug. 15, 2018 | Aug. 17, 2018 | Dec. 201, 2018 | | | CY 2018 BEFF Batch 1 | 27,079,457.53 | | 27,079,457.53 | 26,501,722.35 | | NACAP / VACC | Jun. 27, 2018 | Jun. 27, 2018 | Jun. 27, 2018 | Jun. 27, 2018 | Jun. 27, 2018 | | |
| 18DF0142 300101200001000 | Construction of 4STY 12CL School Building at Sanja Mayor ES, Tanza, Cavite | DEO | Public Bidding | Jun. 18, 2018 | Jun. 25, 2018 | Jul. 2, 2018 | Jul. 18, 2018 | Jul. 18, 2018 | Jul. 19-25, 2018 | Aug. 6, 2018 | Aug. 9, 2018 | Aug. 15, 2018 | Aug. 17, 2018 | Mar. 5, 2019 | | | CY 2018 BEFF Batch 1 | 31,742,082.39 | | 31,742,082.39 | 31,100,817.02 | | NACAP / VACC | Jun. 27, 2018 | Jun. 27, 2018 | Jun. 27, 2018 | Jun. 27, 2018 | Jun. 27, 2018 | | |
| 18DF0143 300101200001000 | Construction of 4STY 12CL School Building at Florentino Joya ES, Tanza, Cavite | DEO | Public Bidding | Jun. 18, 2018 | Jun. 25, 2018 | Jul. 2, 2018 | Jul. 18, 2018 | Jul. 18, 2018 | Jul. 19-25, 2018 | Aug. 6, 2018 | Aug. 9, 2018 | Aug. 15, 2018 | Aug. 17, 2018 | Mar. 5, 2019 | | | CY 2018 BEFF Batch 1 | 31,491,343.95 | | 31,491,343.95 | 30,838,908.26 | | NACAP / VACC | Jun. 27, 2018 | Jun. 27, 2018 | Jun. 27, 2018 | Jun. 27, 2018 | Jun. 27, 2018 | | |

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| 18DF0144 300101200001000 | Construction of 4STY 16CL School Building at Capipisa ES, Tanza, Cavite | DEO | Public Bidding | Jun. 18, 2018 | Jun. 25, 2018 | Jul. 2, 2018 | Jul. 18, 2018 | Jul. 18, 2018 | Jul. 19-25, 2018 | Aug. 6, 2018 | Aug. 9, 2018 | Aug. 15, 2018 | Aug. 17, 2018 | Mar. 20, 2019 | | CY 2018 BEFF Batch 1 | 36,976,693.17 | | 36,976,693.17 | 36,396,101.61 | | 36,396,101.61 | NACAP / VACC | Jun. 27, 2018 | Jun. 27, 2018 | Jun. 27, 2018 | Jun. 27, 2018 | Jun. 27, 2018 | | |
| 18DF0145 300101200001000 | Construction of 4STY 20CL School Building at Paradahan ES; Tanza, Cavite | DEO | Public Bidding | Jun. 18, 2018 | Jun. 25, 2018 | Jul. 2, 2018 | Jul. 18, 2018 | Jul. 18, 2018 | Jul. 19-25, 2018 | Aug. 6, 2018 | Aug. 9, 2018 | Aug. 15, 2018 | Aug. 17, 2018 | Apr. 4, 2019 | | CY 2018 BEFF Batch 1 | 41,451,848.61 | | 41,451,848.61 | 40,610,401.80 | | 40,610,401.80 | NACAP / VACC | Jun. 27, 2018 | Jun. 27, 2018 | Jun. 27, 2018 | Jun. 27, 2018 | Jun. 27, 2018 | | |
| 18DF0146 300101200001000 | Construction of 4STY 20CL School Building at Amaya ES, Tanza, Cavite | DEO | Public Bidding | Jun. 18, 2018 | Jun. 25, 2018 | Jul. 2, 2018 | Jul. 18, 2018 | Jul. 18, 2018 | Jul. 19-25, 2018 | Aug. 6, 2018 | Aug. 9, 2018 | Aug. 15, 2018 | Aug. 17, 2018 | Apr. 4, 2019 | | CY 2018 BEFF Batch 1 | 41,619,007.58 | | 41,619,007.58 | 40,778,225.80 | | 40,778,225.80 | NACAP / VACC | Jun. 27, 2018 | Jun. 27, 2018 | Jun. 27, 2018 | Jun. 27, 2018 | Jun. 27, 2018 | | |
| 18DF0147 300205100007000 | Construction / Rehabilitation of Water Supply / Septage and Sewerage / Rain Water Collectors , Trece Martires City, Imus City, Gen. Trias City and Rosario, Cavite | DEO | Public Bidding | Jul. 10, 2018 | Jul. 17, 2018 | Jul. 24, 2018 | Aug. 8, 2018 | Aug. 8, 2018 | Aug. 13-15, 2018 | Aug. 16, 2018 | Aug. 17, 2018 | Aug. 20, 2018 | Aug. 28, 2018 | Nov. 1, 2018 | | CY 2018 GAA | 3,281,000.00 | | 3,281,000.00 | 3,193,762.21 | | 3,193,762.21 | NACAP / VACC | Jul. 19, 2018 | Jul. 19, 2018 | Jul. 19, 2018 | Jul. 19, 2018 | Jul. 19, 2018 | | |
| 18DF0148 310103100136000 | Organizational Outcome 1 - Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance, Crisanto M. delos Reyes Ave., K0054+(-410)-K0054+267, K0057+506-K0059+000, K0060+143-K0062+143, K0063+621-K0064+000, Amadeo, Cavite | DEO | Public Bidding | Jul. 10, 2018 | Jul. 17, 2018 | Jul. 24, 2018 | Aug. 8, 2018 | Aug. 8, 2018 | Aug. 13-15, 2018 | Aug. 16, 2018 | Aug. 17, 2018 | Aug. 20, 2018 | Aug. 28, 2018 | Nov. 1, 2018 | | CY 2018 GAA | 49,000,000.00 | | 49,000,000.00 | 47,403,019.51 | | 47,403,019.51 | NACAP / VACC | Jul. 19, 2018 | Jul. 19, 2018 | Jul. 19, 2018 | Jul. 19, 2018 | Jul. 19, 2018 | | |
| 18DF0149 300101200001000 | Construction of 4STY 8CL School Building at Alapan II Elementary School, Imus City | DEO | Public Bidding | Oct. 29, 2018 | Nov. 5, 2018 | Nov. 12, 2018 | Nov. 27, 2018 | Nov. 27, 2018 | Nov. 28 - Dec. 4, 2018 | Dec. 7, 2018 | Dec. 10, 2018 | Dec. 14, 2018 | Dec. 19, 2018 | Jul. 2, 2019 | | CY 2018 BEFF Batch 3 | 26,354,878.74 | | 26,354,878.74 | 25,811,963.36 | | 25,811,963.36 | NACAP / VACC | Nov. 6, 2018 | Nov. 6, 2018 | Nov. 6, 2018 | Nov. 6, 2018 | Nov. 6, 2018 | | |
| 18DF0150 300101200001000 | Construction of 4STY 8CL School Building at Palico Elementary School, Imus City | DEO | Public Bidding | Oct. 29, 2018 | Nov. 5, 2018 | Nov. 12, 2018 | Nov. 27, 2018 | Nov. 27, 2018 | Nov. 28 - Dec. 4, 2018 | Dec. 7, 2018 | Dec. 10, 2018 | Dec. 14, 2018 | Dec. 19, 2018 | Jul. 2, 2019 | | CY 2018 BEFF Batch 3 | 26,513,638.74 | | 26,513,638.74 | 25,983,305.81 | | 25,983,305.81 | NACAP / VACC | Nov. 6, 2018 | Nov. 6, 2018 | Nov. 6, 2018 | Nov. 6, 2018 | Nov. 6, 2018 | | |

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| 18DF0151 300101200001000 | Construction of 4STY 20CL School Building at Anabu II Elementary School, Imus City | DEO | Public Bidding | Oct. 29, 2018 | Nov. 5, 2018 | Nov. 12, 2018 | Nov. 27, 2018 | Nov. 27, 2018 | Nov. 28 - Dec. 4, 2018 | Dec. 7, 2018 | Dec. 10, 2018 | Dec. 14, 2018 | Dec. 19, 2018 | Sept. 15, 2019 | | | CY 2018 BEFF Batch 3 | 60,300,000.00 | | 60,300,000.00 | 59,072,653.69 | | NACAP / VACC | Nov. 6, 2018 | Nov. 6, 2018 | Nov. 6, 2018 | Nov. 6, 2018 | Nov. 6, 2018 | | |
| 18DF0152 300101200001000 | Construction of 4STY 20CL School Building at Luis Aguado NHS, Trece Martires City | DEO | Public Bidding | Oct. 29, 2018 | Nov. 5, 2018 | Nov. 12, 2018 | Nov. 27, 2018 | Nov. 27, 2018 | Nov. 28 - Dec. 4, 2018 | Dec. 7, 2018 | Dec. 10, 2018 | Dec. 14, 2018 | Dec. 19, 2018 | Sept. 15, 2019 | | | CY 2018 BEFF Batch 3 | 60,853,054.75 | | 60,853,054.75 | 59,575,140.60 | | NACAP / VACC | Nov. 6, 2018 | Nov. 6, 2018 | Nov. 6, 2018 | Nov. 6, 2018 | Nov. 6, 2018 | | |
| 18DF0153 300101200001000 | Construction of 4STY 20CL (L-Type) School Building at Toclong ES, Imus City | DEO | Public Bidding | Oct. 29, 2018 | Nov. 5, 2018 | Nov. 12, 2018 | Nov. 27, 2018 | Nov. 27, 2018 | Nov. 28 - Dec. 4, 2018 | Dec. 7, 2018 | Dec. 10, 2018 | Dec. 14, 2018 | Dec. 19, 2018 | Sept. 15, 2019 | | | CY 2018 BEFF Batch 3 | 61,329,334.75 | | 61,329,334.75 | 60,070,113.66 | | NACAP / VACC | Nov. 6, 2018 | Nov. 6, 2018 | Nov. 6, 2018 | Nov. 6, 2018 | Nov. 6, 2018 | | |
| 18DF0154 300101200001000 | Construction of 4STY 20CL School Building at Cayetano Topacio Elementary School, Imus City | DEO | Public Bidding | Oct. 29, 2018 | Nov. 5, 2018 | Nov. 12, 2018 | Nov. 27, 2018 | Nov. 27, 2018 | Nov. 28 - Dec. 4, 2018 | Dec. 7, 2018 | Dec. 10, 2018 | Dec. 14, 2018 | Dec. 19, 2018 | Sept. 15, 2019 | | | CY 2018 BEFF Batch 3 | 61,488,094.75 | | 61,488,094.75 | 60,202,993.58 | | NACAP / VACC | Nov. 6, 2018 | Nov. 6, 2018 | Nov. 6, 2018 | Nov. 6, 2018 | Nov. 6, 2018 | | |
| 18DF0155 300101200001000 | Construction of 4STY 20CL (L-Type) School Building at Malagasang II ES, Imus City | DEO | Public Bidding | Oct. 29, 2018 | Nov. 5, 2018 | Nov. 12, 2018 | Nov. 27, 2018 | Nov. 27, 2018 | Nov. 28 - Dec. 4, 2018 | Dec. 7, 2018 | Dec. 10, 2018 | Dec. 14, 2018 | Dec. 19, 2018 | Sept. 15, 2019 | | | CY 2018 BEFF Batch 3 | 61,488,094.75 | | 61,488,094.75 | 60,227,588.80 | | NACAP / VACC | Nov. 6, 2018 | Nov. 6, 2018 | Nov. 6, 2018 | Nov. 6, 2018 | Nov. 6, 2018 | | |
| 18DF0156 | Completion / Renovation / Expansion of Main Hospital and Other Facilities for City of Gen. Trias Medicare Hospital and Additional Works for 2-Storey Women's Health Bldg.; Additional Works for 2-Storey Emergency Bldg. and Construction of Pathway from Emergency Bldg. to Main Hospital for Gen. Emilio Aguinaldo Memorial Hospital | DEO | Public Bidding | Nov. 29, 2018 | Dec. 6, 2018 | Dec. 13, 2018 | Dec. 27, 2018 | Dec. 27, 2018 | Dec. 28, 2018 | Dec. 28, 2018 | Dec. 28, 2018 | Dec. 28, 2018 | Jan. 3, 2019 | Jul. 7, 2019 | | | CY 2018 Health Facilities Fund | 27,740,000.00 | | 27,740,000.00 | 24,936,901.70 | | NACAP / VACC | Dec. 17, 2018 | Dec. 17, 2018 | Dec. 17, 2018 | Dec. 17, 2018 | Dec. 17, 2018 | | |

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGION IV-A CAVITE I DEO PROCUREMENT MONITORING REPORT
JULY - DECEMBER 2018

| Code (PAP) | Procurement Program / Project | PMO / End-User (IU) | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | Source of Funds | ABC (Php) | | | Contract Cost | | | List of Invited Observers | | | | | | | Remarks (Explaining changes from the APP) | | | |
|----------------------------------|--|---------------------|---------------------|-----------------------------|--------------------|--------------------|-------------------|--------------------|----------------|--------------------|-----------------|------------------|-------------------|-----------------|-----------------------|-----------------------|---------------|---------------|---------------|---------------|---------------------------|---------------|--------------|--------------------|-------------------|--------------------|----------------|---|--------------------|--|--|
| | | | | Pre-Proc Conference | Ads / Post of IAEB | Pre-bid Conference | Eligibility Check | Sub / Open of Bids | Bid Evaluation | Post-Qualification | Notice of Award | Contract Signing | Notice to Proceed | | Delivery / Completion | Acceptance / Turnover | Total | MOOE | COO | Total | | MOOE | COO | Pre-bid Conference | Eligibility Check | Sub / Open of Bids | Bid Evaluation | | Post-Qualification | Delivery / Completion / Acceptance (if applicable) | |
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| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19DF0001 | Local Program: Local Infrastructure Program, Buildings and Other Structures, Multipurpose / Facilities – Construction of Multi Purpose Building (Covered Court) at Bayan Luma I; Bayan Luma III; Dreamville 5, Carsadang Bago II; Malagasang; Pag-Asa I; Richmond Subdivision, Pasong Buaya II and Summer Pointe Pasong Buaya II, Imus, Cavite | DEO | Public Bidding | Sept. 26, 2018 | Oct. 3, 2018 | Oct. 10, 2018 | Oct. 23, 2018 | Oct. 23, 2018 | Oct. 30, 2018 | Nov. 21, 2018 | | | | | | CY 2019 GAA | 24,255,000.00 | | 24,255,000.00 | 23,013,185.16 | | 23,013,185.16 | NACAP / VACC | Oct. 5, 2018 | Oct. 5, 2018 | Oct. 5, 2018 | Oct. 5, 2018 | Oct. 5, 2018 | | | |
| 19DF0002 | 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 Cañas River, Brgy. Luciano, Trece Martires City, | DEO | Public Bidding | Sept. 26, 2018 | Oct. 3, 2018 | Oct. 10, 2018 | Oct. 23, 2018 | Oct. 23, 2018 | Oct. 30, 2018 | Nov. 21, 2018 | | | | | | CY 2019 GAA | 46,364,780.00 | | 46,364,780.00 | 44,037,241.42 | | 44,037,241.42 | NACAP / VACC | Oct. 5, 2018 | Oct. 5, 2018 | Oct. 5, 2018 | Oct. 5, 2018 | Oct. 5, 2018 | | | |
| 19DF0003 | 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 Revetment along Imus River, Brgy. Anabu II-F, Phase III, Imus, Cavite 3rd LD | DEO | Public Bidding | Sept. 26, 2018 | Oct. 3, 2018 | Oct. 10, 2018 | Oct. 23, 2018 | Oct. 23, 2018 | Oct. 30, 2018 | Nov. 21, 2018 | | | | | | CY 2019 GAA | 49,000,000.00 | | 49,000,000.00 | 46,540,176.18 | | 46,540,176.18 | NACAP / VACC | Oct. 5, 2018 | Oct. 5, 2018 | Oct. 5, 2018 | Oct. 5, 2018 | Oct. 5, 2018 | | | |

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| 19DF0004 | 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 Revetment along Imus River, Brgy. Anabu II-E, Phase II, Imus, Cavite 3rd LD | DEO | | Public Bidding | Sept. 26, 2018 | Oct. 3, 2018 | Oct. 10, 2018 | Oct. 23, 2018 | Oct. 23, 2018 | Oct. 30, 2018 | Nov. 21, 2018 | | | | | CY 2019 GAA | 49,000,000.00 | | 49,000,000.00 | 46,490,455.96 | 46,490,455.96 | NACAP / VACC | | Oct. 5, 2018 | Oct. 5, 2018 | Oct. 5, 2018 | Oct. 5, 2018 | Oct. 5, 2018 | | |
| 19DF0005 | 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 Ilang-Ilang River, Brgy. Tapia Section, Phase 3, Gen. | DEO | | Public Bidding | Sept. 26, 2018 | Oct. 3, 2018 | Oct. 10, 2018 | Oct. 23, 2018 | Oct. 23, 2018 | Oct. 30, 2018 | Nov. 21, 2018 | | | | | CY 2019 GAA | 52,592,500.00 | | 52,592,500.00 | 49,915,485.94 | 49,915,485.94 | NACAP / VACC | | Oct. 5, 2018 | Oct. 5, 2018 | Oct. 5, 2018 | Oct. 5, 2018 | Oct. 5, 2018 | | |
| 19DF0006 | 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 Ilang-Ilang River, Brgy. Pinagtipunan Section, Phase 3, | DEO | | Public Bidding | Sept. 26, 2018 | Oct. 3, 2018 | Oct. 10, 2018 | Oct. 23, 2018 | Oct. 23, 2018 | Oct. 30, 2018 | Nov. 21, 2018 | | | | | CY 2019 GAA | 52,592,500.00 | | 52,592,500.00 | 50,016,908.01 | 50,016,908.01 | NACAP / VACC | | Oct. 5, 2018 | Oct. 5, 2018 | Oct. 5, 2018 | Oct. 5, 2018 | Oct. 5, 2018 | | |
| 19DF0007 | 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 Ilang-Ilang River, Brgy. Santa Clara Section, Phase II, | DEO | | Public Bidding | Sept. 26, 2018 | Oct. 3, 2018 | Oct. 10, 2018 | Oct. 23, 2018 | Oct. 23, 2018 | Oct. 30, 2018 | Nov. 21, 2018 | | | | | CY 2019 GAA | 52,592,500.00 | | 52,592,500.00 | 49,910,405.95 | 49,910,405.95 | NACAP / VACC | | Oct. 5, 2018 | Oct. 5, 2018 | Oct. 5, 2018 | Oct. 5, 2018 | Oct. 5, 2018 | | |

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| 19DF0017 | 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 Cañas River, Brgy. De Ocampo Section, Phase 2 Trece | DEO | Public Bidding | Sept. 28, 2018 | Oct. 5, 2018 | Oct. 12, 2018 | Oct. 26, 2018 | Oct. 26, 2018 | Nov. 5, 2018 | Nov. 16, 2018 | | | | | | CY 2019 GAA | 52,592,500.00 | | 52,592,500.00 | 49,957,640.86 | 49,957,640.86 | NACAP / VACC | Oct. 11, 2018 | Oct. 11, 2018 | Oct. 11, 2018 | Oct. 11, 2018 | Oct. 11, 2018 | | |
| 19DF0018 | 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 Control in San Juan River, Phase 3, Brgy. San Juan Section East Side, Noveleta, Cavite | DEO | Public Bidding | Sept. 28, 2018 | Oct. 5, 2018 | Oct. 12, 2018 | Oct. 26, 2018 | Oct. 26, 2018 | Nov. 5, 2018 | Nov. 16, 2018 | | | | | | CY 2019 GAA | 71,410,000.00 | | 71,410,000.00 | 67,767,698.06 | 67,767,698.06 | NACAP / VACC | Oct. 11, 2018 | Oct. 11, 2018 | Oct. 11, 2018 | Oct. 11, 2018 | Oct. 11, 2018 | | |
| 19DF0019 | 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 Ilang-Ilang River, Phase 3, Brgy. Magdiwang, Noveleta, | DEO | Public Bidding | Sept. 28, 2018 | Oct. 5, 2018 | Oct. 12, 2018 | Oct. 26, 2018 | Oct. 26, 2018 | Nov. 5, 2018 | Nov. 16, 2018 | | | | | | CY 2019 GAA | 71,410,000.00 | | 71,410,000.00 | 67,800,705.18 | 67,800,705.18 | NACAP / VACC | Oct. 11, 2018 | Oct. 11, 2018 | Oct. 11, 2018 | Oct. 11, 2018 | Oct. 11, 2018 | | |
| 19DF0020 | 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 Revetment along Imus River, Brgy. Anabu I-C, East Side Section, Imus, Cavite 3rd LD | DEO | Public Bidding | Sept. 28, 2018 | Oct. 5, 2018 | Oct. 12, 2018 | Oct. 26, 2018 | Oct. 26, 2018 | Nov. 5, 2018 | Nov. 16, 2018 | | | | | | CY 2019 GAA | 96,500,000.00 | | 96,500,000.00 | 91,612,489.83 | 91,612,489.83 | NACAP / VACC | Oct. 11, 2018 | Oct. 11, 2018 | Oct. 11, 2018 | Oct. 11, 2018 | Oct. 11, 2018 | | |

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| 19DF0021 | 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 Revetment along Imus River, Brgy. Anabu I-F Phase II, Imus, Cavite 3rd LD | DEO | | Public Bidding | Oct. 12, 2018 | Oct. 19, 2018 | Oct. 26, 2018 | Nov. 9, 2018 | Nov. 9, 2018 | Nov. 16, 2018 | Nov. 28, 2018 | | | | | CY 2019 GAA | 9,800,000.00 | | 9,800,000.00 | 9,309,985.58 | | 9,309,985.58 | NACAP / VACC | Oct. 23, 2018 | Oct. 23, 2018 | Oct. 23, 2018 | Oct. 23, 2018 | Oct. 23, 2018 | | |
| 19DF0022 | Local Program: Local Infrastructure Program, Buildings and Other Structures, Multipurpose / Facilities – Construction of Multi Purpose Building (Covered Court) at ACM Woodstock, Brgy. Navarro; Lavanya Subdivision Phase II, Brgy. Bacao I; Luis Y Ferrer Jr. Senior High School, Brgy. Pasong Kawayan II; Parklane Elementary School, Brgy. San Francisco; Sunshine Village Subdivision, Brgy. Buenavista II; Tierra Nevada Phase 1, Brgy. San Francisco, Gen. Trias, Cavite; Local Program: Local Infrastructure Program, Buildings and Other Structures, Multipurpose / Facilities – Reconstruction of Multi Purpose Building (Covered Court) at Tarlina Homes Villas, Brgy. Manggahan, Gen. Trias, Cavite | DEO | | Public Bidding | Oct. 12, 2018 | Oct. 19, 2018 | Oct. 26, 2018 | Nov. 9, 2018 | Nov. 9, 2018 | Nov. 16, 2018 | Nov. 28, 2018 | | | | | CY 2019 GAA | 14,375,000.00 | | 14,375,000.00 | 13,601,625.50 | | 13,601,625.50 | NACAP / VACC | Oct. 23, 2018 | Oct. 23, 2018 | Oct. 23, 2018 | Oct. 23, 2018 | Oct. 23, 2018 | | |
| 19DF0023 | Organizational Outcome 1: Ensure Safe and Reliable National Road System, Bridge Program – Widening of Permanent Bridges, Alang-Ilang Bridge (B0305LZ) along Dasmariñas – Trece Martires City – Naic Road, Gen. Trias, | DEO | | Public Bidding | Oct. 12, 2018 | Oct. 19, 2018 | Oct. 26, 2018 | Nov. 9, 2018 | Nov. 9, 2018 | Nov. 16, 2018 | Nov. 28, 2018 | | | | | CY 2019 GAA | 14,700,000.00 | | 14,700,000.00 | 13,964,870.16 | | 13,964,870.16 | NACAP / VACC | Oct. 23, 2018 | Oct. 23, 2018 | Oct. 23, 2018 | Oct. 23, 2018 | Oct. 23, 2018 | | |

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| 19DF0024 | Local Program: Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities – Construction of Multi Purpose Building (Covered Court) at La Paz Subdivision, Brgy. Cabezas; Sampaguita Pag-asa I, Brgy. Aguado; Cavite Center for Mental Health; Conchu Elementary School, Brgy. Conchu; Trece Martires City College, Brgy. Luciano, Trece Martires City, Cavite; Brgy. Mulawin; Gregorio Fojas Memorial School, Brgy. Calibuyo and Paradahan Elementary School, Brgy. Paradahan. Tanza, Cavite | DEO | Public Bidding | Oct. 12, 2018 | Oct. 19, 2018 | Oct. 26, 2018 | Nov. 9, 2018 | Nov. 9, 2018 | Nov. 16, 2018 | Nov. 28, 2018 | | | | | CY 2019 GAA | 15,276,000.00 | | 15,276,000.00 | 14,463,775.08 | 14,463,775.08 | NACAP / VACC | Oct. 23, 2018 | Oct. 23, 2018 | Oct. 23, 2018 | Oct. 23, 2018 | Oct. 23, 2018 | | |
| 19DF0025 | Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development – Road Widening, Primary Roads, Dasmariñas – Trece Martires City – Naic Road, K0038+737 –K0039+000; Tertiary Roads, Tejero – Gen. Trias – Amadeo – Tagaytay Road, K0046+140-K0046+456, Gen. Trias, Cavite | DEO | Public Bidding | Oct. 12, 2018 | Oct. 19, 2018 | Oct. 26, 2018 | Nov. 9, 2018 | Nov. 9, 2018 | Nov. 16, 2018 | Nov. 28, 2018 | | | | | CY 2019 GAA | 21,506,100.00 | | 21,506,100.00 | 20,430,756.06 | 20,430,756.06 | NACAP / VACC | Oct. 23, 2018 | Oct. 23, 2018 | Oct. 23, 2018 | Oct. 23, 2018 | Oct. 23, 2018 | | |
| 19DF0026 | 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 Ilang Ilang River, Phase III, Brgy. San Antonio, Noveleta, | DEO | Public Bidding | Oct. 12, 2018 | Oct. 19, 2018 | Oct. 26, 2018 | Nov. 9, 2018 | Nov. 9, 2018 | Nov. 16, 2018 | Nov. 28, 2018 | | | | | CY 2019 GAA | 37,240,000.00 | | 37,240,000.00 | 35,340,635.69 | 35,340,635.69 | NACAP / VACC | Oct. 23, 2018 | Oct. 23, 2018 | Oct. 23, 2018 | Oct. 23, 2018 | Oct. 23, 2018 | | |
| 19DF0027 | 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 Revetment along Imus River, Brgy. Anabu I-A, Imus, Cavite 3rd LD | DEO | Public Bidding | Oct. 12, 2018 | Oct. 19, 2018 | Oct. 26, 2018 | Nov. 9, 2018 | Nov. 9, 2018 | Nov. 16, 2018 | Nov. 28, 2018 | | | | | CY 2019 GAA | 49,000,000.00 | | 49,000,000.00 | 46,540,153.12 | 46,540,153.12 | NACAP / VACC | Oct. 23, 2018 | Oct. 23, 2018 | Oct. 23, 2018 | Oct. 23, 2018 | Oct. 23, 2018 | | |

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| 19DF0028 | 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 Revetment along Imus River, Brgy. Anabu I-C, Phase III, Imus, Cavite 3rd LD | DEO | | Public Bidding | Oct. 12, 2018 | Oct. 19, 2018 | Oct. 26, 2018 | Nov. 9, 2018 | Nov. 9, 2018 | Nov. 16, 2018 | Nov. 28, 2018 | | | | | CY 2019 GAA | 49,000,000.00 | 49,000,000.00 | 46,570,581.64 | 46,570,581.64 | NACAP / VACC | Oct. 23, 2018 | Oct. 23, 2018 | Oct. 23, 2018 | Oct. 23, 2018 | Oct. 23, 2018 | | |
| 19DF0029 | 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 Revetment along Imus River, Brgy. Anabu I-E, East Side Section, Imus, Cavite 3rd LD | DEO | | Public Bidding | Oct. 12, 2018 | Oct. 19, 2018 | Oct. 26, 2018 | Nov. 9, 2018 | Nov. 9, 2018 | Nov. 16, 2018 | Nov. 28, 2018 | | | | | CY 2019 GAA | 49,000,000.00 | 49,000,000.00 | 46,545,136.28 | 46,545,136.28 | NACAP / VACC | Oct. 23, 2018 | Oct. 23, 2018 | Oct. 23, 2018 | Oct. 23, 2018 | Oct. 23, 2018 | | |
| 19DF0030 | 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 Julian River, Brgy. Bayan Luma Section, Imus, Cavite 3rd | DEO | | Public Bidding | Oct. 12, 2018 | Oct. 19, 2018 | Oct. 26, 2018 | Nov. 9, 2018 | Nov. 9, 2018 | Nov. 16, 2018 | Nov. 28, 2018 | | | | | CY 2019 GAA | 49,000,000.00 | 49,000,000.00 | 46,535,267.94 | 46,535,267.94 | NACAP / VACC | Oct. 23, 2018 | Oct. 23, 2018 | Oct. 23, 2018 | Oct. 23, 2018 | Oct. 23, 2018 | | |
| 19DF0031 | 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 Revetment along Imus River, Brgy. Tanzang Luma VI, Imus, Cavite 3rd LD | DEO | | Public Bidding | Oct. 12, 2018 | Oct. 19, 2018 | Oct. 26, 2018 | Nov. 9, 2018 | Nov. 9, 2018 | Nov. 16, 2018 | Nov. 28, 2018 | | | | | CY 2019 GAA | 49,000,000.00 | 49,000,000.00 | 46,540,208.20 | 46,540,208.20 | NACAP / VACC | Oct. 23, 2018 | Oct. 23, 2018 | Oct. 23, 2018 | Oct. 23, 2018 | Oct. 23, 2018 | | |

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| 19DF0032 | 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 Revetment along Imus River, Brgy. Buhay na Tubig, Phase IV, Imus, Cavite 3rd LD | DEO | | Public Bidding | Oct. 12, 2018 | Oct. 19, 2018 | Oct. 26, 2018 | Nov. 9, 2018 | Nov. 9, 2018 | Nov. 16, 2018 | Nov. 28, 2018 | | | | | CY 2019 GAA | 49,000,000.00 | 49,000,000.00 | 46,746,031.92 | 46,746,031.92 | NACAP / VACC | Oct. 23, 2018 | Oct. 23, 2018 | Oct. 23, 2018 | Oct. 23, 2018 | Oct. 23, 2018 | | |
| 19DF0033 | Organizational Outcome 1: Ensure Safe and Reliable National Road System, Bridge Rehabilitation/Major Repair of Permanent Bridges, Noveleta Diversion Br. (B02896LZ) along Noveleta Div. Rd. (Phase II) K0025+874 – K0025+906, Noveleta, Cavite | DEO | | Public Bidding | Oct. 19, 2018 | Oct. 26, 2018 | Nov. 6, 2018 | Nov. 27, 2018 | Nov. 27, 2018 | Dec. 4, 2018 | Dec. 14, 2018 | | | | | CY 2019 GAA | 5,468,400.00 | 5,468,400.00 | 5,181,309.00 | 5,181,309.00 | NACAP / VACC | Oct. 29, 2018 | Oct. 29, 2018 | Oct. 29, 2018 | Oct. 29, 2018 | Oct. 29, 2018 | | |
| 19DF0034 | 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 Revetment along Imus River, Brgy. Palico IV, Phase IV, Imus, Cavite 3rd LD | DEO | | Public Bidding | Oct. 19, 2018 | Oct. 26, 2018 | Nov. 6, 2018 | Nov. 27, 2018 | Nov. 27, 2018 | Dec. 4, 2018 | Dec. 14, 2018 | | | | | CY 2019 GAA | 9,800,000.00 | 9,800,000.00 | 9,308,815.01 | 9,308,815.01 | NACAP / VACC | Oct. 29, 2018 | Oct. 29, 2018 | Oct. 29, 2018 | Oct. 29, 2018 | Oct. 29, 2018 | | |
| 19DF0035 | Local Infrastructure Program – Local Roads and Bridges, Local Roads, Road Concreting, Brgy. Aguado, Trece Martires City; Brgy. Amaya, Tanza;Brgy. Bucal, Amadeo; Brgy. Calibuyo, Tanza; Brgy. Maymangga, Amadeo; Brgy. Poblacion 5, Amadeo; Brgy. San Juan I, General Trias; Brgy. Talon, Amadeo; Brgy. Tamacan, Amadeo and Brgy. Tres Cruces, Tanza, Cavite | DEO | | Public Bidding | Oct. 19, 2018 | Oct. 26, 2018 | Nov. 6, 2018 | Nov. 27, 2018 | Nov. 27, 2018 | Dec. 4, 2018 | Dec. 14, 2018 | | | | | CY 2019 GAA | 15,365,000.00 | 15,365,000.00 | 14,569,158.08 | 14,569,158.08 | NACAP / VACC | Oct. 29, 2018 | Oct. 29, 2018 | Oct. 29, 2018 | Oct. 29, 2018 | Oct. 29, 2018 | | |

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| 19DF0036 | 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 Ilang-ilang River, Brgy. Bacao II, Phase 4, General Trias | DEO | Public Bidding | | Oct. 19, 2018 | Oct. 26, 2018 | Nov. 6, 2018 | Nov. 27, 2018 | Nov. 27, 2018 | Dec. 4, 2018 | Dec. 14, 2018 | | | | | CY 2019 GAA | 29,400,000.00 | | 29,400,000.00 | 27,924,134.30 | | 27,924,134.30 | NACAP / VACC | | Oct. 29, 2018 | Oct. 29, 2018 | Oct. 29, 2018 | Oct. 29, 2018 | Oct. 29, 2018 | | |
| 19DF0037 | Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance, Secondary Roads at Noveleta- Rosario Div Road, K0026+(-575)- K0026+338; Tertiary Roads at Julian Felipe Blvd, K0033+169- K0033+382.15; Labanan sa Binakayan Div Rd., K0022+070- K0022+868, K0023+217- K0023+426; Noveleta Div Rd., K0025+691-K0025+874, K0025+906-K0026+300; Dra. Salamanca Rd., K0034+(-174)- K0034+218, K0034+559- K0034+665, K0034+792- 34+941; M. Gregorio Rd., K0025+(-235)-K0025+230 | DEO | Public Bidding | | Oct. 19, 2018 | Oct. 26, 2018 | Nov. 6, 2018 | Nov. 27, 2018 | Nov. 27, 2018 | Dec. 4, 2018 | Dec. 14, 2018 | | | | | CY 2019 GAA | 45,737,580.00 | | 45,737,580.00 | 43,400,719.70 | | 43,400,719.70 | NACAP / VACC | | Oct. 29, 2018 | Oct. 29, 2018 | Oct. 29, 2018 | Oct. 29, 2018 | Oct. 29, 2018 | | |
| 19DF0038 | Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance, Primary Roads at Kawit- Noveleta Div. Rd., K0022+359- K0022+437, K0024+515- K004+702; Manila-Cavite Rd., K0027+(-386)- K0027+383,K0027+987- K0028+038; Manila-Cavite Rd., K0028+038-K0028+173, K0028+611-K0030+138, K0031+618-K0031+677, K0031+935-K0032+486; Manila- Cavite (NCR Bdry-Jct Cavite City Sect), K0021+546-K0022+551, K0023+617-K0023+817, K0024+000-K0024+215; Noveleta-Rosario Div Road, | DEO | Public Bidding | | Oct. 19, 2018 | Oct. 26, 2018 | Nov. 6, 2018 | Nov. 27, 2018 | Nov. 27, 2018 | Dec. 4, 2018 | Dec. 14, 2018 | | | | | CY 2019 GAA | 48,167,000.00 | | 48,167,000.00 | 45,639,728.69 | | 45,639,728.69 | NACAP / VACC | | Oct. 29, 2018 | Oct. 29, 2018 | Oct. 29, 2018 | Oct. 29, 2018 | Oct. 29, 2018 | | |

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| 19DF0039 | 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 Ilang-ilang River, Brgy. Arnaldo Vibora, Phase 3, | DEO | | Public Bidding | Oct. 19, 2018 | Oct. 26, 2018 | Nov. 6, 2018 | Nov. 27, 2018 | Nov. 27, 2018 | Dec. 4, 2018 | Dec. 14, 2018 | | | | | CY 2019 GAA | 52,592,500.00 | 52,592,500.00 | 49,952,292.54 | 49,952,292.54 | NACAP / VACC | Oct. 29, 2018 | Oct. 29, 2018 | Oct. 29, 2018 | Oct. 29, 2018 | Oct. 29, 2018 | | |
| 19DF0040 | Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development – Road Widening, Secondary Roads, Dasmariñas- Trece Martires City-Naic Road, K0047+575-K0049+650 | DEO | | Public Bidding | Oct. 19, 2018 | Oct. 26, 2018 | Nov. 6, 2018 | Nov. 27, 2018 | Nov. 27, 2018 | Dec. 4, 2018 | Dec. 14, 2018 | | | | | CY 2019 GAA | 76,514,850.00 | 76,514,850.00 | 72,497,693.10 | 72,497,693.10 | NACAP / VACC | Oct. 29, 2018 | Oct. 29, 2018 | Oct. 29, 2018 | Oct. 29, 2018 | Oct. 29, 2018 | | |
| 19DF0041 | 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 Revetment along Imus River, Brgy. Poblacion I-B, Phase II, Imus, Cavite 3rd LD | DEO | | Public Bidding | Oct. 19, 2018 | Nov. 22, 2018 | Nov. 29, 2018 | Dec. 13, 2018 | Dec. 13, 2018 | Dec. 20, 2018 | Jan. 3, 2019 | | | | | CY 2019 GAA | 9,800,000.00 | 9,800,000.00 | 9,309,933.38 | 9,309,933.38 | NACAP / VACC | Nov. 27, 2018 | Nov. 27, 2018 | Nov. 27, 2018 | Nov. 27, 2018 | Nov. 27, 2018 | | |
| 19DF0042 | Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads – Tertiary Roads, M. Gregorio Road, K0035+329- K0035+720, Cavite City | DEO | | Public Bidding | Oct. 19, 2018 | Nov. 22, 2018 | Nov. 29, 2018 | Dec. 13, 2018 | Dec. 13, 2018 | Dec. 20, 2018 | Jan. 3, 2019 | | | | | CY 2019 GAA | 12,300,960.00 | 12,300,960.00 | 11,684,113.05 | 11,684,113.05 | NACAP / VACC | Nov. 27, 2018 | Nov. 27, 2018 | Nov. 27, 2018 | Nov. 27, 2018 | Nov. 27, 2018 | | |
| 19DF0043 | Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction / Upgrading / Rehabilitation of Drainage along National Roads – Secondary Roads, Cavite-Batangas Roads, K0019+076-K0019+413, K0019+717-K0019+803, K0020+070-K0020+083, K0023+966-K0025+233, K0025+470-K0025+709, Imus, | DEO | | Public Bidding | Oct. 19, 2018 | Nov. 22, 2018 | Nov. 29, 2018 | Dec. 13, 2018 | Dec. 13, 2018 | Dec. 20, 2018 | Jan. 3, 2019 | | | | | CY 2019 GAA | 19,881,260.00 | 19,881,260.00 | 18,882,558.70 | 18,882,558.70 | NACAP / VACC | Nov. 27, 2018 | Nov. 27, 2018 | Nov. 27, 2018 | Nov. 27, 2018 | Nov. 27, 2018 | | |

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| 19DF0044 | 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 Revetment along Imus River, Brgy. Anabu I-E, Phase III, Imus, Cavite 3rd LD | DEO | | Public Bidding | Oct. 19, 2018 | Nov. 22, 2018 | Nov. 29, 2018 | Dec. 13, 2018 | Dec. 13, 2018 | Dec. 20, 2018 | Jan. 3, 2019 | | | | | CY 2019 GAA | 49,000,000.00 | | 49,000,000.00 | 46,540,216.95 | 46,540,216.95 | NACAP / VACC | Nov. 27, 2018 | Nov. 27, 2018 | Nov. 27, 2018 | Nov. 27, 2018 | Nov. 27, 2018 | | |
| 19DF0045 | Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance, Secondary Roads, Cavite- Batangas Road, K0019+(-059)- K0019+146, K0021+385- K0024+204, K0025+700- | DEO | | Public Bidding | Oct. 19, 2018 | Nov. 22, 2018 | Nov. 29, 2018 | Dec. 13, 2018 | Dec. 13, 2018 | Dec. 20, 2018 | Jan. 3, 2019 | | | | | CY 2019 GAA | 76,335,360.00 | | 76,335,360.00 | 72,381,658.34 | 72,381,658.34 | NACAP / VACC | Nov. 27, 2018 | Nov. 27, 2018 | Nov. 27, 2018 | Nov. 27, 2018 | Nov. 27, 2018 | | |
| 19DF0046 | Local Program: Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities – Construction/Completion of Basketball Stage and Lights, Tierra Nevada Subdivision, Phase VII, Brgy. San Francisco, Gen. Trias, Cavite; Construction of Multi Purpose Hall, Julugan III, Brgy. Julugan III, Tanza, Cavite; Construction of Multi Purpose Hall, Luis Aguado National High School, Brgy. Aguado, Trece Martires City, Cavite; Reconstruction of Multi Purpose Hall, Luis Y. Ferrer North National High School, Brgy. Pasong Camachile 2, Gen. Trias, Cavite; Reconstruction of Multi Purpose Hall Building (Training Center), TESDA, Trece Martires City, Cavite | DEO | | Public Bidding | Nov. 22, 2018 | Nov. 29, 2018 | Dec. 6, 2018 | Dec. 20, 2018 | Dec. 20, 2018 | Dec. 27, 2018 | 9-Jan-18 | | | | | CY 2019 GAA | 8,425,000.00 | | 8,425,000.00 | 7,999,637.50 | 7,999,637.50 | NACAP / VACC | Dec. 4, 2018 | Dec. 4, 2018 | Dec. 4, 2018 | Dec. 4, 2018 | Dec. 4, 2018 | | |

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| 19DF0047 | Local Program: Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities – Construction of Multi Purpose Building (Covered Court), Brgy. Minantok East, Amadeo, Cavite; Repair/Rehabilitation of Multi Purpose Building (Covered Court), Brgy. Amaya 6, Tanza, Cavite; Repair/Rehabilitation of Multi Purpose Building (Covered Court), Capipisa Elementary School, Brgy. Capipisa, Tanza; Construction of Multi Purpose Building (Covered Court), Osorio Elementary School, Brgy. Osorio, Trece Martires City, Cavite; Repair/Rehabilitation of Multi Purpose Building (Covered Court), Julugan II Elementary School, Brgy. Julugan II, Tanza, Cavite; Construction of Multi Purpose Building (Covered Court), Brgy. Gregorio, Trece Martires City, Cavite | DEO | Public Bidding | Nov. 22, 2018 | Nov. 29, 2018 | Dec. 6, 2018 | Dec. 20, 2018 | Dec. 20, 2018 | Dec. 27, 2018 | 9-Jan-18 | | | | | | CY 2019 GAA | 15,939,000.00 | 15,939,000.00 | 15,122,932.14 | 15,122,932.14 | NACAP / VACC | Dec. 4, 2018 | Dec. 4, 2018 | Dec. 4, 2018 | Dec. 4, 2018 | Dec. 4, 2018 | | |
| 19DF0048 | Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development, Road Widening, Primary Roads, Kawit-Noveleta Diversion Road, K0022+(-364) - K0022+(-299), K0022+(-224) – K0022+(-106), K0022+300 – K0022+437, Kawit, Cavite; Secondary Roads, Noveleta-Rosario Diversion Road, K0026+(123) – K0026+099, Noveleta, Cavite | DEO | Public Bidding | Nov. 22, 2018 | Nov. 29, 2018 | Dec. 6, 2018 | Dec. 20, 2018 | Dec. 20, 2018 | Dec. 27, 2018 | 9-Jan-18 | | | | | | CY 2019 GAA | 17,483,940.00 | 17,483,940.00 | 16,583,533.58 | 16,583,533.58 | NACAP / VACC | Dec. 4, 2018 | Dec. 4, 2018 | Dec. 4, 2018 | Dec. 4, 2018 | Dec. 4, 2018 | | |

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| 19DF0049 | Local Program: Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities – Construction of Multi Purpose Building (Covered Court), Tanzang Luma; Construction of Multi Purpose Building, ACM Sherwood Anabu II-B; Construction of Multi Purpose Building, Tanzang Luma 6; Repair/Rehabilitation/Construction of Multi Purpose Building (Covered Court), ACM Phase 2, Carsadang Bago II; Repair/Rehabilitation/Construction of Multi Purpose Building (Covered Court), Mariano Espeleta I; Repair/Rehabilitation/Construction of Multi Purpose Building (Covered Court), Phase 9, Maharilka, Imus, Cavite; School Building – Construction of SPED Classrooms, Imus, Cavite | DEO | Public Bidding | Nov. 22, 2018 | Nov. 29, 2018 | Dec. 6, 2018 | Dec. 20, 2018 | Dec. 20, 2018 | Dec. 27, 2018 | 9-Jan-18 | | | | | | | | CY 2019 GAA | 18,909,000.00 | | 18,909,000.00 | 17,944,135.13 | 17,944,135.13 | NACAP / VACC | Dec. 4, 2018 | Dec. 4, 2018 | Dec. 4, 2018 | Dec. 4, 2018 | Dec. 4, 2018 | | |
| 19DF0050 | Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction/Upgrading/Rehabilitation of Drainage along National Roads, Tertiary Road, Tejero-Gen. Trias-Amadeo-Tagaytay Road, K0041+409-K0042+608 Gen. Trias, Cavite | DEO | Public Bidding | Nov. 22, 2018 | Nov. 29, 2018 | Dec. 6, 2018 | Dec. 20, 2018 | Dec. 20, 2018 | Dec. 27, 2018 | 9-Jan-18 | | | | | | | | CY 2019 GAA | 21,560,500.00 | | 21,560,500.00 | 20,477,742.24 | 20,477,742.24 | NACAP / VACC | Dec. 4, 2018 | Dec. 4, 2018 | Dec. 4, 2018 | Dec. 4, 2018 | Dec. 4, 2018 | | |
| 19DF0051 | Organizational Outcome 1: Ensure Safe and Reliable National Road System – Network Development, Off-Carriageway Improvement, Primary Roads, Dasmariñas – Trece Martires City – Naic Road, K0038+(-727.10)-K0038+(-329), K0043+000-K0043+740 | DEO | Public Bidding | Nov. 22, 2018 | Nov. 29, 2018 | Dec. 6, 2018 | Dec. 20, 2018 | Dec. 20, 2018 | Dec. 27, 2018 | 9-Jan-18 | | | | | | | | CY 2019 GAA | 21,933,380.00 | | 21,933,380.00 | 20,829,915.31 | 20,829,915.31 | NACAP / VACC | Dec. 4, 2018 | Dec. 4, 2018 | Dec. 4, 2018 | Dec. 4, 2018 | Dec. 4, 2018 | | |

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| 19DF0052 | Organizational Outcome 1: Ensure Safe and Reliable National Road System – Network Development, Road Widening, Primary Roads, Tanza – Trece Martires City – Indang Road, K0035+(-171)-K0035+675, | DEO | Public Bidding | Nov. 22, 2018 | Nov. 29, 2018 | Dec. 6, 2018 | Dec. 20, 2018 | Dec. 20, 2018 | Dec. 27, 2018 | 9-Jan-18 | | | | | CY 2019 GAA | 26,575,640.00 | 26,575,640.00 | 25,233,531.06 | 25,233,531.06 | NACAP / VACC | Dec. 4, 2018 | Dec. 4, 2018 | Dec. 4, 2018 | Dec. 4, 2018 | Dec. 4, 2018 | | |
| 19DF0053 | Local Program – Construction/Repair/Rehabilitati on/improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Roads: Road Opening of Malabon Grande – San Juan Mulawin, Tanza, (Tanza Section), Cavite | DEO | Public Bidding | Nov. 22, 2018 | Nov. 29, 2018 | Dec. 6, 2018 | Dec. 20, 2018 | Dec. 20, 2018 | Dec. 27, 2018 | 9-Jan-18 | | | | | CY 2019 GAA | 29,700,000.00 | 29,700,000.00 | 28,200,031.90 | 28,200,031.90 | NACAP / VACC | Dec. 4, 2018 | Dec. 4, 2018 | Dec. 4, 2018 | Dec. 4, 2018 | Dec. 4, 2018 | | |
| 19DF0054 | 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 Ilang-ilang River, Phase 4, Brgy. Magdiwang, Noveleta, | DEO | Public Bidding | Nov. 22, 2018 | Nov. 29, 2018 | Dec. 6, 2018 | Dec. 20, 2018 | Dec. 20, 2018 | Dec. 27, 2018 | 9-Jan-18 | | | | | CY 2019 GAA | 35,280,000.00 | 35,280,000.00 | 33,470,445.28 | 33,470,445.28 | NACAP / VACC | Dec. 4, 2018 | Dec. 4, 2018 | Dec. 4, 2018 | Dec. 4, 2018 | Dec. 4, 2018 | | |
| 19DF0056 | : Local Program – Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program, Construction of Multipurpose Building (Covered Court), Bayan Luma; Repair / Rehabilitation of Multipurpose Building (CSC Building) at Brgy. Palico, Imus, Cavite | DEO | Public Bidding | Nov. 29, 2018 | Dec. 7, 2018 | Dec. 14, 2018 | Dec. 27, 2018 | Dec. 27, 2018 | Jan. 3, 2018 | Jan. 15, 2018 | | | | | CY 2019 GAA | 6,930,000.00 | 6,930,000.00 | 6,583,500.00 | 6,583,500.00 | NACAP / VACC | Dec. 17, 2018 | Dec. 17, 2018 | Dec. 17, 2018 | Dec. 17, 2018 | Dec. 17, 2018 | | |
| 19DF0057 | Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation – Construction/Upgrading/Rehabil itation of drainage along National Roads – Secondary Road – Noveleta-Naic-Tagaytay Rd – K0031+586-K0031+913, K0035+792-K0035+927 | DEO | Public Bidding | Nov. 29, 2018 | Dec. 7, 2018 | Dec. 14, 2018 | Dec. 27, 2018 | Dec. 27, 2018 | Jan. 3, 2018 | Jan. 15, 2018 | | | | | CY 2019 GAA | 9,208,080.00 | 9,208,080.00 | 8,747,676.00 | 8,747,676.00 | NACAP / VACC | Dec. 17, 2018 | Dec. 17, 2018 | Dec. 17, 2018 | Dec. 17, 2018 | Dec. 17, 2018 | | |

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| 19DF0059 | Local Program-Local Roads and Bridges-Local Roads-Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects – Widening of Arnaldo Hi-way, General Trias, | DEO | Public Bidding | Nov. 29, 2018 | Dec. 7, 2018 | Dec. 14, 2018 | Dec. 27, 2018 | Dec. 27, 2018 | Jan. 3, 2018 | Jan. 15, 2018 | | | | | | | | | CY 2019 GAA | 74,250,000.00 | | | 74,250,000.00 | 70,531,540.89 | | 70,531,540.89 | NACAP / VACC | Dec. 17, 2018 | Dec. 17, 2018 | Dec. 17, 2018 | Dec. 17, 2018 | Dec. 17, 2018 | | |
| 19DF0060 | Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development, Construction of Missing Links/New Roads – General Aguinaldo – Magallanes – Nasugbu Road (East-West Road), Amadeo Section, Cavite | DEO | Public Bidding | Nov. 29, 2018 | Dec. 7, 2018 | Dec. 14, 2018 | Dec. 27, 2018 | Dec. 27, 2018 | Jan. 3, 2018 | Jan. 15, 2018 | | | | | | | | | CY 2019 GAA | 96,500,000.00 | | | 96,500,000.00 | 91,675,000.00 | | 91,675,000.00 | NACAP / VACC | Dec. 17, 2018 | Dec. 17, 2018 | Dec. 17, 2018 | Dec. 17, 2018 | Dec. 17, 2018 | | |
| 19DF0061 | National Roads and Bridges, National Roads – Construction / Repair / Rehabilitation / Rehabilitation of various Infrastructure including Local Projects, Asphalt Overlay along Kawit – Noveleta Div. Road (S01845LZ) K0022+(-364) – K0022+(-234), K0022+(-224)-K0022+143, K0022+151 – K0022+359, K0024+702 – K0025+025, Cavite | DEO | Public Bidding | Dec. 6, 2018 | Dec. 13, 2018 | Dec. 20, 2018 | Jan. 4, 2019 | Jan. 4, 2019 | Jan. 11, 2018 | Jan. 23, 2018 | | | | | | | | | CY 2019 GAA | 35,280,000.00 | | | 35,280,000.00 | 33,374,381.49 | | 33,374,381.49 | NACAP / VACC | Dec. 21, 2018 | Dec. 21, 2019 | Dec. 21, 2020 | Dec. 21, 2021 | Dec. 21, 2022 | | |
| 19DF0062 | Local Program: Local Roads and Bridges – Local Roads – Local Infrastructure Program – Road Opening of Malabon Grande – San Juan – Mulawin Road with ROW Acquisition (General Trias Section), General Trias City, | DEO | Public Bidding | Dec. 6, 2018 | Dec. 13, 2018 | Dec. 20, 2018 | Jan. 4, 2019 | Jan. 4, 2019 | Jan. 11, 2018 | Jan. 23, 2018 | | | | | | | | | CY 2019 GAA | 49,500,000.00 | | | 49,500,000.00 | 47,005,179.92 | | 47,005,179.92 | NACAP / VACC | Dec. 21, 2018 | Dec. 21, 2019 | Dec. 21, 2020 | Dec. 21, 2021 | Dec. 21, 2022 | | |
| Total Alloted Budget of Procurement Activities | | | | | | | | | | | | | | | | | | | | 2,350,994,650.00 | | | | | | | | | | | | | | |
| Total Contract Price of Procurement Activities Conducted | | | | | | | | | | | | | | | | | | | | 2,232,076,334.81 | | | | | | | | | | | | | | |
| Total Savings (Total Alloted Budget - Total Contract Price) | | | | | | | | | | | | | | | | | | | | 118,918,315.19 | | | | | | | | | | | | | | |