| 20DF0033 | 20DF0023 | OMPLETED | (PAP) | |
|---|--|----------------------------------|---|-------------------------------|
| Organizational Outcome 1: Ensure Safe and Reliable National Road System, Bridge Program – Rehabilitation / Major Repair of Permanent Bridges, Noveleta Diversion Br. (B02896LZ) along Noveleta Div Rd | 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, Anabu I-F, Phase II, Imus, Cavite | COMPLETED PROCUREMENT ACTIVITIES | Procurement Project | |
| DEO | DEO | TIES | PMO / End-User | |
| NO | NO | | Is this an Early Procuremen Activity? | nt |
| Competitive Bidding | Competitive Bidding | | Mode of Procurement | |
| October 09, 2019 | September 26, 2019 | | Pre-Proc Conference | |
| October 17, 2019 | October 07, 2019 | | Ads/Post of IB | |
| October 24, 2019 | October 14, 2019 | | Pre-bid Conf | |
| November 06, 2019 | October 29, 2019 | | Eligibility Check | |
| November 06, 2019 | October 29, 2019 | | Sub/Open of Bids | Actua |
| November 7 -13, 2019 | October 31 - November 5, 2019 | | Bid Evaluation | Actual Procurement Activity |
| November 25, 2019 | November 15, 2019 | | Post Qual | surem |
| January 29, 2020 | January 29, 2020 | | Date of BAC Resolution Recommending Award | ent A |
| January 29, 2020 | January 29, 2020 | | Notice of Award | ctivit |
| January 30, 2020 | January 30, 2020 | | Contract Signing | ~ |
| February 07, 2020 | February 07, 2020 | 1 | Notice to Proceed | |
| June 26, 2020 | May 12, 2020 | | Delivery/ Completion | |
| | | | Inspection & Acceptance | |
| GoP | GoP | 1 | Source of Funds | |
| 5,468,400.00 | 9,800,000.00 | 1 | Total | A |
| | | 1 | MOOE | ABC (PhP) |
| | | 1 | со | IP) |
| 5,191,675.30 | 9,309,758.08 | | Total | Con |
| | | 1 | MOOE | (PhP) |
| | | 1 | со | Cost |
| NACAP / VACC / Res. Auditor | NACAP / VACC / Res. Auditor | - | List of Invited Observer | s |
| October 22, 2019 | October 14, 2019 | | Pre-bid Conf | |
| October 22, 2019 | October 14, 2019 | | Eligibility Check | Date |
| October 22, 2019 | October 14, 2019 | | Sub/Open of Bids | of Re |
| October 22, 2019 | October 14, 2019 | | Bid Evaluation | ceipt |
| October 22, 2019 | October 14, 2019 | | Post Qual | of Inv |
| | | | Delivery/ Completion/ Acceptance (If applicable) | Date of Receipt of Invitation |
| | | | from the APP) | (Explaining changes |

JANUARY - JUNE 2020

| | | | | - |
|---|---|---|---|-------------------------------|
| 200F0039 | 20DF0036 | 20DF0035 | Code (PAP) | |
| 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 Canas River, Brgy. Bunga, Tanza, Cavite | Local Program – Local Infrastructure Program, Local Roads and Bridges, Local Roads, Rehabilitation of San Agustin – Luciano By-pass Road, Brgy, San Agustin, Trece Martires City, Cavite | Local Program – Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Road, Brgy. Minantok East to Santol at Brgy. Minantok East, Amadeo; Concreting of Stio Kakwatihan Road, Brgy. Buho, Amadeo, Cavite | Procurement Project | |
| DEO | DEO | DEO | PMO / End-User | |
| NO | NO | NO | Is this an Early Procuremer Activity? | nt |
| Competitive Bidding | Competitive Bidding | Competitive Bidding | Mode of Procurement | |
| October 09, 2019 | October 09, 2019 | October 09, 2019 | Pre-Proc Conference | |
| October 17, 2019 | October 17, 2019 | October 17, 2019 | Ads/Post of IB | |
| October 24, 2019 | October 24, 2019 | October 24, 2019 | Pre-bid Conf | |
| November 06, 2019 | November 06, 2019 | November 06, 2019 | Eligibility Check | |
| November 06, 2019 | November 06, 2019 | November 06, 2019 | Sub/Open of Bids | Actual |
| November 7 -13, 2019 | November 7 -13, 2019 | November 7 -13, 2019 | Bid Evaluation | Actual Procurement Activity |
| November 25, 2019 | November 25, 2019 | November 25, 2019 | Post Qual | urem |
| January 29, 2020 | January 29, 2020 | January 29, 2020 | Date of BAC Resolution Recommending Award | ent A |
| January 29, 2020 | January 29, 2020 | January 29, 2020 | Notice of Award | ctivity |
| January 30, 2020 | January 30, 2020 | January 30, 2020 | Contract Signing | |
| February 07, 2020 | February 07, 2020 | February 07, 2020 | Notice to Proceed | |
| June 15, 2020 | March 28, 2020 | March 13, 2020 | Delivery/ Completion | |
| | | | Inspection & Acceptance | |
| GoP | GoP | GoP | Source of Funds | |
| 32,435,060.00 | 9,900,000.00 | 9,900,000.00 | Total | AE |
| | | | MOOE | ABC (PhP) |
| | | | со | P |
| 30,810,477.38 | 9,401,644.27 | 9,403,776.67 | Total | |
| | | | MOOE | (PhP) |
| | | | со | |
| NACAP / VACC / Res. Auditor | NACAP / VACC / Res. Auditor | NACAP / VACC / Res. Auditor | List of Invited Observer | s |
| October 22, 2019 | October 22, 2019 | October 22, 2019 | Pre-bid Conf | |
| October 22, 2019 | October 22, 2019 | October 22, 2019 | Eligibility Check | Date |
| October 22, 2019 | October 22, 2019 | October 22, 2019 | Sub/Open of Bids | OT K |
| October 22, 2019 | October 22, 2019 | October 22, 2019 | Bid Evaluation | ecelpt |
| October 22, 2019 | October 22, 2019 | October 22, 2019 | Post Qual | |
| | | | Delivery/ Completion/ Acceptance (If applicable) | Date of Receipt of Invitation |
| | | | from the APP) | (Explaining changes |

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| 20DF0066 | 20DF0057 | 20DF0045 | Code (PAP) | |
|---|---|---|--|---|
| Local Program-Local Infrastructure Program, Flood Control and Drainage, Drainage / Protection Works – Construction of Drainage, Teacher's Country Village, Brgy. Magdiwang, Noveleta, Cavite | Local Program-Local Infrastructure Program, Local Roads and Bridges Local Roads, Asphalting of Road, Brgy. San Antonio I, Noveleta; Concreting of Road, Salazar Residence, Brgy. San Jan II, Noveleta, Cavite | Local Program-Local Infrastructure Program, Flood Control and Drainage, Drainage/ Protection Works, Construction of Drainage, Mahogany St., Brgy. Silangan II, Rosario, Cavite | Procurement Project | |
| DEO | DEO | DEO | PMO / End-User | |
| NO | NO | NO | Is this an Early Procureme Activity? | nt |
| Competitive Bidding | Competitive Bidding | Competitive Bidding | Mode of Procurement | |
| October 30, 2019 | October 17, 2019 | October 11, 2019 | Pre-Proc Conference | |
| November 06, 2019 | October 24, 2019 | October 18, 2019 | Ads/Post of IB | |
| November 13, 2019 | October 31, 2019 | October 25, 2019 | Pre-bid Conf | |
| November 26, 2019 | November 15, 2019 | November 08, 2019 | Eligibility Check | |
| November 26, 2019 | November 15, 2019 | November 08, 2019 | Sub/Open of Bids | Actua |
| lovember 27 - December 3, 2019 | November 18 - 22, 2019 | November 11 - 15, 2019 | Bid Evaluation | I Proc |
| December 13, 2019 | December 04, 2019 | November 29, 2019 | Post Qual | urem |
| January 29, 2020 | January 29, 2020 | January 29, 2020 | Date of BAC Resolution Recommending Award | ent A |
| January 29, 2020 | January 29, 2020 | January 29, 2020 | Notice of Award | Actual Procurement Activity |
| January 30, 2020 | January 30, 2020 | January 30, 2020 | Contract Signing | 1 |
| February 07, 2020 | February 07, 2020 | February 07, 2020 | Notice to Proceed |] |
| April 27, 2020 | March 19, 2020 | March 19, 2020 | Delivery/ Completion | 1 |
| | | | Inspection & Acceptance | 1 |
| GoP | GoP | GoP | Source of Funds | |
| 2,970,000.00 | 5,940,000.00 | 1,980,000.00 | Total | A |
| | | | MOOE | ABC (PhP) |
| | | | со |] hP |
| 2,821,467.26 | 5.642,783.07 | 1,879,798.58 | Total | 6 |
| | | | MOOE | (PhP) |
| | | | со | (PhP) |
| NACAP / VACC / Res. Auditor | NACAP / VACC / Res. Auditor | NACAP / VACC / Res. Auditor | List of Invited Observe | rs |
| November 12, 2019 | October 29, 2019 | October 22, 2019 | Pre-bid Conf | |
| November 12, 2019 | October 29, 2019 | October 22, 2019 | Eligibility Check | Dat |
| November 12, 2019 | | October 22, 2019 | Sub/Open of Bids | eofF |
| November 12, 2019 | October 29, 2019 | October 22, 2019 | Bid Evaluation | leceip |
| November 12, 2019 | October 29, 2019 | October 22, 2019 | Post Qual | totin |
| | | | Delivery/ Completion/ Acceptance (If applicable) | Vitation |
| October 29, 2019 Octobe October 29, 2019 Octobe | Octob | per 22, 2019 per 22, 2019 | Sub/Open of Bids Bid Evaluation Post Qual Delivery/ Completion/ Acceptance (If applicable) | Date of Receipt of Invitation (Explaining changes |

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| | Code (PAP) | 20DF0076 | 20DF0092 | | | |
|-------------------------------|---|--|---|------------------|-----------------------------|--|
| | Procurement Project | Organizational Outcome 1, Ensure Safe and Reliable National Road System, Bridge ProgramWidening of Permanent Bridges Pag-asa Br. (B03407LZ) along Kawit-Noveleta Diversion Road | Local Program-Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Rehabilitation of Multipurpose Building, Brgy. 28, Cavite City; Rehabilitation of Multipurpose Building, Brgy. Bagbag I, Rosario and Rehabilitation of Multipurpose Building, Brgy. Wawa III, Rosario, Cavite | | | |
| | PMO / End-User | DEO | DEO | | | |
| t | Is this an Early Procuremen Activity? | NO | NO | | | To |
| | Mode of Procurement | Competitive Bidding | Competitive Bidding | H | | tal |
| | Pre-Proc Conference | October 31, 2019 | November 15, 2019 | Ħ | | Cont |
| | Ads/Post of IB | November 08, 2019 | November 22, 2019 | H | 10 | Total Contract Price of Procurement Actitvites Conduct |
| | Pre-bid Conf | November 15, 2019 | November 29, 2019 | H | I OTAL AIIOTEO | tPr |
| 12 | Eligibility Check | November 29, 2019 | December 12, 2019 | H | AIIO | ice |
| Actua | Sub/Open of Bids | November 29, 2019 | December 12, 2019 | H | Lea | ofF |
| I Pro | Bid Evaluation | December 2 - 6, 2019 | December 13 - 19, 2019 | | Duc | roc |
| curem | Post Qual | December 18, 2019 | December 27, 2019 | $\left \right $ | Jafr | ure |
| ent A | Date of BAC Resolution Recommending Award | January 29, 2020 | January 29, 2020 | | 9 | men |
| Actual Procurement Activity | Notice of Award | January 29, 2020 | January 29, 2020 | | | It A |
| | Contract Signing | January 30, 2020 | January 30, 2020 | H | | CTITY |
| | Notice to Proceed | February 07, 2020 | February 07, 2020 | | 0 | Intes |
| | Delivery/ Completion | June 09, 2020 | May 12, 2020 | | | 5 |
| | Inspection & Acceptance | | | | puger of riocalement active | ngu |
| | Source of Funds | GoP | GoP | | | crea |
| AE | Total | 8,772,000.00 | 11,880,000.00 | | | |
| ABC (PhP) | MOOE | | | - | | |
| IP) | со | | | 04 | 3 | 4,02 |
| 00 | Total | 8,281,489.17 | 11,280,682.31 | 99 045 460.00 | 3 77 | 94,020,002.00 |
| (PhP) | MOOE | | | 8 | 200 | 2.00 |
| | со | | | - | | |
| s | List of Invited Observer | NACAP / VACC / Res. Auditor | NACAP / VACC / Res. Auditor | + | | |
| | Pre-bid Conf | November 12, 2019 | November 26, 2019 | + | | |
| Date | Eligibility Check | November 12, 2019 | November 26, 2019 | F | | |
| of R | Sub/Open of Bids | November 12, 2019 | November 26, 2019 | | | |
| eceipt | Bid Evaluation | November 12, 2019 | November 26, 2019 | F | | |
| of In | Post Qual | November 12, 2019 | November 26, 2019 | F | | |
| Date of Receipt of Invitation | Delivery/ Completion/ Acceptance (If applicable) | | | | | |

| 20DF0003 | 20DF0002 | 20DF0001 | N-GOING P | (PAP) | |
|---|---|---|---------------------------------|---|-------------------------------|
| 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, Cavite | 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, Cavite | 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 Revertment along Imus River, East Side Section Brgy. Anabu II-E. Imus, Cavite 3rd LD | ON-GOING PROCUREMENT ACTIVITIES | Procurement Project | |
| DEO | DEO | DEO | ES | PMO / End-User | |
| NO | NO | NO | | Is this an Early Procuremen Activity? | nt |
| Competitive Bidding | Competitive Bidding | Competitive Bidding | | Mode of Procurement | |
| September 13, 2019 | September 13, 2019 | September 13, 2019 | Ī | Pre-Proc Conference | |
| September 20, 2019 | September 20, 2019 | September 20, 2019 | 100 | Ads/Post of IB | |
| September 27, 2019 | September 27, 2019 | September 27, 2019 | | Pre-bid Conf | |
| October 10, 2019 | October 10, 2019 | October 10, 2019 | | Eligibility Check | |
| October 10, 2019 | October 10, 2019 | October 10, 2019 | | Sub/Open of Bids | Actua |
| October 10 - 17, 2019 | October 10 - 17, 2019 | October 10 - 17, 2019 | | Bid Evaluation | I Pro |
| August 10, 2020 | August 10, 2020 | October 29, 2019 | | Post Qual | curen |
| August 11, 2020 | August 11, 2020 | January 29, 2020 | | Date of BAC Resolution Recommending Award | Actual Procurement Activity |
| August 11, 2020 | August 11, 2020 | January 29, 2020 | | Notice of Award | lctivit |
| August 12, 2020 | August 12, 2020 | January 30, 2020 | | Contract Signing | 14 |
| August 14, 2020 | August 14, 2020 | February 07, 2020 | | Notice to Proceed | 1 |
| | January 26, 2021 | July 12, 2020 | | Delivery/ Completion | 1 |
| January 26, 2021 | ounuary | | | Inspection & Acceptance | 1 |
| GoP | GoP | GoP | | Source of Funds | |
| 37,240,000.00 | 35,280,000.00 | 30,710,260.00 | 114 | Total | Þ |
| 37,240,000.00 | 00,200,000,000 | | | MOOE | ABC (PhP) |
| | | | | со | "hP) |
| | 00.001.002.00 | 29,168,385.88 | | Total | 1 |
| 35,545,608.08 | 33,904,083.62 | 23,100,000.00 | | MOOE | (PhP) |
| | | | | со | (PhP) |
| | | NACAP / VACC / Res. Auditor | | List of Invited Observer | _ |
| NACAP / VACC / Res. Auditor | NACAP / VACC / Res. Auditor | September 24, 2019 | - | Pre-bid Conf | T |
| September 24, 2019 | September 24, 2019 | September 24, 2019 | - | Eligibility Check | Da |
| September 24, 2019 | September 24, 2019 | September 24, 2019 September 24, 2019 | | Sub/Open of Bids | te of |
| September 24, 2019 | September 24, 2019 | September 24, 2019 September 24, 2019 | | Bid Evaluation | Recei |
| September 24, 2019 | September 24, 2019 | September 24, 2019 | - | Post Qual | pt of 1 |
| September 24, 2019 | September 24, 2019 | | | Delivery/ Completion/ Acceptance (If applicable) | Date of Receipt of Invitation |
| | | | | APP) | (Explaining changes |

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| | | | | _ |
|--|--|--|---|-------------------------------|
| 20DF0006 | 20DF0005 | 20DF0004 | Code (PAP) | |
| 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 Revenment along Imus River, Brgy. Tanzang Luma VI, Imus, Cavite | 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, Imus, Cavite 3rd LD | 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, East Side Section Brgy. Anabu II-F, East Side Section Brgy. Anabu II-F, | Procurement Project | |
| DEO | DEO | DEO | PMO / End-User | _ |
| NO | NO | NO | Is this an Early Procuremen Activity? | nt |
| Competitive Bidding | Competitive Bidding | Competitive Bidding | Mode of Procurement | |
| September 13, 2019 | September 13, 2019 | September 13, 2019 | Pre-Proc Conference | |
| September 20, 2019 | September 20, 2019 | September 20, 2019 | Ads/Post of IB | |
| September 27, 2019 | September 27, 2019 | September 27, 2019 | Pre-bid Conf | |
| October 10, 2019 | October 10, 2019 | October 10, 2019 | Eligibility Check | |
| October 10, 2019 | October 10, 2019 | October 10, 2019 | Sub/Open of Bids | Actua |
| October 10 - 17, 2019 | October 10 - 17, 2019 | October 10 - 17, 2019 | Bid Evaluation | I Proc |
| October 29, 2019 | October 29, 2019 | October 29, 2019 | Post Qual | urem |
| January 29, 2020 | January 29, 2020 | January 29, 2020 | Date of BAC Resolution Recommending Award | ent A |
| January 29, 2020 | January 29, 2020 | January 29, 2020 | Notice of Award | Actual Procurement Activity |
| January 30, 2020 | January 30, 2020 | January 30, 2020 | Contract Signing | 1 |
| February 07, 2020 | February 07, 2020 | February 07, 2020 | Notice to Proceed |] |
| August 01, 2020 | August 01, 2020 | August 01, 2020 | Delivery/ Completion |] |
| | | | Inspection & Acceptance | |
| GoP | GoP | GoP | Source of Funds | |
| 49,000,000.00 | 49,000,000.00 | 49,000,000.00 | Total | AE |
| | | | MOOE | ABC (PhP) |
| | | | со | <u>P</u> |
| 46,531,376.20 | 46,545,069.74 | 46,540,176.18 | Total | 0 |
| | | | MOOE | (PhP) |
| | | | со | - Cost |
| NACAP / VACC / Res. Auditor | NACAP / VACC / Res. Auditor | NACAP / VACC / Res. Auditor | List of Invited Observe | rs |
| September 24, 2019 | September 24, 2019 | September 24, 2019 | Pre-bid Conf | |
| September 24, 2019 | September 24, 2019 | September 24, 2019 | Eligibility Check | Date |
| September 24, 2019 | September 24, 2019 | September 24, 2019 | Sub/Open of Bids | of Re |
| September 24, 2019 | September 24, 2019 | September 24, 2019 | Bid Evaluation | aceipt |
| September 24, 2019 | September 24, 2019 | September 24, 2019 | Post Qual | 9 |
| | | | Delivery/ Completion/ Acceptance (If applicable) | Date of Receipt of Invitation |
| | | | APP) | (Explaining changes |

JANUARY - JUNE 2020

| | | | and the second se | _ |
|---|---|--|---|-------------------------------|
| 20DF0009 | 20DF0008 | 20DF0007 | (PAP) | |
| 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. Maddwang, Noveleta, Cavite | 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 | 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 | Procurement Project | |
| DEO | DEO | DEO | PMO / End-User | |
| NO | NO | Ю | Is this an Early Procureme Activity? | nt |
| Competitive Bidding | Competitive Bidding | Competitive Bidding | Mode of Procurement | |
| September 13, 2019 | September 13, 2019 | September 13, 2019 | Pre-Proc Conference | |
| September 20, 2019 | September 20, 2019 | September 20, 2019 | Ads/Post of IB | |
| September 27, 2019 | September 27, 2019 | September 27, 2019 | Pre-bid Conf | |
| October 10, 2019 | October 10, 2019 | October 10, 2019 | Eligibility Check | |
| October 10, 2019 | October 10, 2019 | October 10, 2019 | Sub/Open of Bids | Actua |
| October 10 - 17, 2019 | October 10 - 17, 2019 | October 10 - 17, 2019 | Bid Evaluation | Il Pro |
| August 10, 2020 | August 10, 2020 | October 29, 2019 | Post Qual | curen |
| August 11, 2020 | August 11, 2020 | January 29, 2020 | Date of BAC Resolution Recommending Award | Ient A |
| August 11, 2020 | August 11, 2020 | January 29, 2020 | Notice of Award | Actual Procurement Activity |
| August 12, 2020 | August 12, 2020 | January 30, 2020 | Contract Signing | |
| August 14, 2020 | August 14, 2020 | February 07, 2020 | Notice to Proceed | 1 |
| March 17, 2021 | March 17, 2021 | August 01, 2020 | Delivery/ Completion | 1 |
| | | | Inspection & Acceptance | 1 |
| GoP | GoP | GoP | Source of Funds | |
| 71,410,000.00 | 71,410,000.00 | 49,000,000.00 | Total | A |
| a ant and 1 | | | MOOE | ABC (PhP) |
| | | | со | hP) |
| 68,160,916.68 | 68,296,595.50 | 46,515,718.08 | Total | |
| 00,100,010,010 | | | MOOE | (PhP) |
| | | | со | (PhP) |
| NACAP / VACC / Res. Auditor | NACAP / VACC / Res. Auditor | NACAP / VACC / Res. Auditor | List of Invited Observe | rs |
| September 24, 2019 | September 24, 2019 | September 24, 2019 | Pre-bid Conf | |
| September 24, 2019 | September 24, 2019 | September 24, 2019 | Eligibility Check | Dat |
| September 24, 2019 | September 24, 2019 | September 24, 2019 | Sub/Open of Bids | eork |
| September 24, 2019 | September 24, 2019 | September 24, 2019 | Bid Evaluation | eceip |
| September 24, 2019 | September 24, 2019 | September 24, 2019 | Post Qual | |
| | | | Delivery/ Completion/ Acceptance (If applicable) | Date of Receipt of Invitorion |
| | | | APP) | (Explaining changes |

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| 20DF0012 | 20DF0011 | 20DF0010 | (PAP) | |
|--|---|--|---|--------------------------------|
| 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 Revenment along Imus River, Brgy, Palico IV, Phase IV, Imus, Cavite 3rd LD | 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 | 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 | Procurement Project | |
| DEO | DEO | DEO | PMO / End-User | |
| NO | NO | NO | Is this an Early Procuremen Activity? | nt |
| Competitive Bidding | Competitive Bidding | Competitive Bidding | Mode of Procurement | |
| September 26, 2019 | September 26, 2019 | September 13, 2019 | Pre-Proc Conference | |
| October 03, 2019 | October 03, 2019 | September 20, 2019 | Ads/Post of IB | |
| October 10, 2019 | October 10, 2019 | September 27, 2019 | Pre-bid Conf | |
| October 22, 2019 | October 22, 2019 | October 10, 2019 | Eligibility Check | Actual Procurement Activity |
| October 22, 2019 | October 22, 2019 | October 10, 2019 | Sub/Open of Bids | |
| October 23 - 29, 2019 | October 23 - 29, 2019 | October 10 - 17, 2019 | Bid Evaluation | |
| November 08, 2019 | November 08, 2019 | October 29, 2019 | Post Qual | |
| January 29, 2020 | January 29, 2020 | February 12, 2020 | Date of BAC Resolution Recommending Award | tent A |
| January 29, 2020 | January 29, 2020 | February 12, 2020 | Notice of Award | ctivit |
| January 30, 2020 | January 30, 2020 | February 19, 2020 | Contract Signing | |
| February 07, 2020 | February 07, 2020 | February 24, 2020 | Notice to Proceed | 1 |
| May 12, 2020 | May 12, 2020 | October 29, 2020 | Delivery/ Completion | 1 |
| | | | Inspection & Acceptance | 1 |
| GoP | GoP | GoP | Source of Funds | |
| 9,800,000.00 | 9,800,000.00 | 96,500,000.00 | Total | A |
| | | | MOOE | ABC (PhP) |
| | | | со | nP) |
| 9,309,725.01 | 9,308,600.39 | 91,597,819.46 | Total | |
| 3,303,720.01 | | | MOOE | (PhP) |
| | | | со | (PhP) |
| NACAP / VACC / Res. Auditor | NACAP / VACC / Res. Auditor | NACAP / VACC / Res. Auditor | List of Invited Observer | _ |
| October 07, 2019 | October 07, 2019 | September 24, 2019 | Pre-bid Conf | Τ |
| October 07, 2019 | October 07, 2019 | September 24, 2019 | Eligibility Check | Dat |
| October 07, 2019 | October 07, 2019 | September 24, 2019 | Sub/Open of Bids | e oi n |
| October 07, 2019 | October 07, 2019 | September 24, 2019 | Bid Evaluation | |
| October 07, 2019 | October 07, 2019 | September 24, 2019 | Post Qual | |
| | | | Delivery/ Completion/ Acceptance (If applicable) | Date of version of managements |
| | | | APP) | changes |

| 20DF0018 | 20DF0014 | 20DF0013 | Code Procurement (PAP) Project | |
|---|--|--|---|-------------------------------|
| 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, Phase III, Brgy. Anabu II-E, Imus, Cavite 3rd, LD | 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 Revertment along Imus River, Brgy. Anabu II-E, Phase II, Imus, Cavite 3rd LD | 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, Imus City, Cavite 3rd LD | | |
| DEO | DEO | DEO | PMO / End-User | |
| NO | NO | NO | Is this an Early Procuremen Activity? | nt |
| Competitive Bidding | Competitive Bidding | Competitive Bidding | Mode of Procurement | |
| September 26, 2019 | September 26, 2019 | September 26, 2019 | Pre-Proc Conference | |
| October 03, 2019 | October 03, 2019 | October 03, 2019 | Ads/Post of IB | |
| October 10, 2019 | October 10, 2019 | October 10, 2019 | Pre-bid Conf | |
| October 22, 2019 | October 22, 2019 | October 22, 2019 | Eligibility Check | |
| October 22, 2019 | October 22, 2019 | October 22, 2019 | Sub/Open of Bids | Actual Procurement Activity |
| October 23 - 29, 2019 | October 23 - 29, 2019 | October 23 - 29, 2019 | Bid Evaluation | I Proc |
| November 08, 2019 | November 08, 2019 | November 08, 2019 | Post Qual | Surem |
| January 29, 2020 | January 29, 2020 | January 29, 2020 | Date of BAC Resolution Recommending Award | lent A |
| January 29, 2020 | January 29, 2020 | January 29, 2020 | Notice of Award | ctivit |
| January 30, 2020 | January 30, 2020 | January 30, 2020 | Contract Signing | ~ |
| February 07, 2020 | February 07, 2020 | February 07, 2020 | Notice to Proceed | |
| August 01, 2020 | July 11, 2020 | July 11, 2020 | Delivery/ Completion | 1 |
| | | | Inspection & Acceptance | |
| GoP | GoP | GoP | Source of Funds | |
| 49,000,000.00 | 29,400,000.00 | 29,400,000.00 | Total | Þ |
| | | | MOOE | ABC (PhP) |
| | | | со | 15 |
| 46,510,775.46 | 27,916,334.05 | 27,905,714.24 | Total | |
| | | | MOOE | (PhP) |
| _ | | | со | (PhP) |
| NACAP / VACC / Res. Auditor | NACAP / VACC / Res. Auditor | NACAP / VACC / Res. Auditor | List of Invited Observer | rs |
| October 07, 2019 | October 07, 2019 | October 07, 2019 | Pre-bid Conf | Τ |
| October 07, 2019 | October 07, 2019 | October 07, 2019 | Eligibility Check | Dat |
| October 07, 2019 | October 07, 2019 | October 07, 2019 | Sub/Open of Bids | a oi n |
| October 07, 2019 | October 07, 2019 | October 07, 2019 | Bid Evaluation | dianal |
| October 07, 2019 | October 07, 2019 | October 07, 2019 | Post Qual | |
| | | | Delivery/ Completion/ Acceptance (If applicable) | Date of Necelpt of Intrinsion |
| | | | APP) | changes |

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| | Code (PAP) | 20DF0019 | 20DF0020 | 20DF0021 |
|------------------------------------|---|--|---|--|
| | Procurement Project | 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 Revertment along Imus River, Brgy. Anabu I-E, Phase III, Imus, Cavite 3rd LD | 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 | Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction / Rehabilitation of Flood Mitigation Structures and Drainage Systems - Construction of Revetiment along Cañas River, Phase 2, Brgy. Tejero Convention, Rosario, Cavite |
| | PMO / End-User | DEO | DEO | DEO |
| ment | Is this an Early Procure Activity? | NO | NO | NO |
| nt | Mode of Procuremen | Competitive Bidding | Competitive Bidding | Competitive Bidding |
| _ | Pre-Proc Conference | September 26, 2019 | September 26, 2019 | September 26, 2019 |
| | Ads/Post of IB | October 03, 2019 | October 03, 2019 | October 03, 2019 |
| | Pre-bid Conf | October 10, 2019 | October 10, 2019 | October 10, 2019 |
| | Eligibility Check | - October 22, 2019 | October 22, 2019 | October 22, 2019 |
| Actual Procurement Activity | Sub/Open of Bids | October 22, 2019 | October 22, 2019 | October 22, 2019 |
| Proc | Bid Evaluation | October 23 - 29, 2019 | October 23 - 29, 2019 | October 23 - 29, 2019 |
| urem | Post Qual | November 08, 2019 | November 08, 2019 | November 08, 2019 |
| ent A | Date of BAC Resolution Recommending Award | January 29, 2020 | January 29, 2020 | February 12, 2020 |
| ctivity | Notice of Award | January 29, 2020 | January 29, 2020 | February 12, 2020 |
| | Contract Signing | January 30, 2020 | January 30, 2020 | February 19, 2020 |
| | Notice to Proceed | February 07, 2020 | February 07, 2020 | February 24, 2020 |
| | Delivery/ Completion | August 01, 2020 | August 01, 2020 | September 26, 2020 |
| e | Inspection & Acceptance | | | |
| S | Source of Funds | GoP | GoP | GoP |
| AB | Total | 49,000,000.00 | 49,000,000.00 | 71,410,000.00 |
| ABC (PhP) | MOOE | | | |
| IP) | со | | | |
| 1 | Total | 46,903,475.27 | 46,510,788.74 | 67,839,120.60 |
| (PhP) | MOOE | _ | | |
| | со | | | |
| rvers | List of Invited Obser | NACAP / VACC / Res. Auditor | NACAP / VACC / Res. Auditor | NACAP / VACC / Res. Auditor |
| | Pre-bid Conf | October 07, 2019 | October 07, 2019 | October 07, 2019 |
| Date | Eligibility Check | October 07, 2019 | October 07, 2019 | October 07, 2019 |
| OI NE | Sub/Open of Bids | October 07, 2019 | October 07, 2019 | October 07, 2019 |
| diape | Bid Evaluation | October 07, 2019 | October 07, 2019 | October 07, 2019 |
| 9 | Post Qual | October 07, 2019 | October 07, 2019 | October 07, 2019 |
| | Delivery/ Completion/ Acceptance (If applicable) | | | |
| (Explaining changes from the | APP | | | |

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| 20DF0034 | 20DF0024 | 20DF0022 | (PAP) | |
|---|--|---|---|-------------------------------|
| Organizational Outcome 1: Ensure Safe and Reilable National Road System, Network Development, Road Widening – Secondary Roads Noveleta – Rosario Div Rd – K0026+(-123) – K0026+099 | Local Program – Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multipurpose Building, Brgy: Bagtas, Tanza; Brgy: Bunga, Tanza; Brgy: Santol, Tanza and Brgy. Calumpang Cerca, Indang, Cavite | Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction / Rehabilitation of Flood Mitigation Structures and Drainage Systems - Construction of Revetment along Ilang-Ilang River, Brgy. San Antonio 2, Noveleta, Cavite | Procurement Project | |
| DEO | DEO | DEO | PMO / End-User | |
| NO | NO | NO | Is this an Early Procuremen Activity? | nt |
| Competitive Bidding | Competitive Bidding | Competitive Bidding | Mode of Procurement | |
| October 09, 2019 | September 26, 2019 | September 26, 2019 | Pre-Proc Conference | |
| October 17, 2019 | October 07, 2019 | October 03, 2019 | Ads/Post of IB | |
| October 24, 2019 | October 14, 2019 | October 10, 2019 | Pre-bid Conf | |
| November 06, 2019 | October 29, 2019 | October 22, 2019 | Eligibility Check | |
| November 06, 2019 | October 29, 2019 | October 22, 2019 | Sub/Open of Bids | Actual Procurement Activity |
| November 7 -13, 2019 | October 31 - November 5, 2019 | October 23 - 29, 2019 | Bid Evaluation | |
| November 25, 2019 | November 15, 2019 | August 10, 2020 | Post Qual | urem |
| January 29, 2020 | January 29, 2020 | August 11, 2020 | Date of BAC Resolution Recommending Award | ent A |
| January 29, 2020 | January 29, 2020 | August 11, 2020 | Notice of Award | ctivit |
| January 30, 2020 | January 30, 2020 | August 12, 2020 | Contract Signing | ~ |
| February 07, 2020 | February 07, 2020 | August 14, 2020 | Notice to Proceed | |
| August 10, 2020 | August 10, 2020 | April 19, 2021 | Delivery/ Completion | |
| | | | Inspection & Acceptance | |
| GoP | GoP | GoP | Source of Funds | |
| 8,302,560.00 | 19,800,000.00 | 96,500,000.00 | Total | A |
| | | | MOOE | ABC (PhP) |
| | | | со | hP) |
| 7,882,459.25 | 18,889,234.80 | 92,080,323.44 | Total | |
| 7,002,403.20 | | | MOOE | (PhP) |
| | | | со | (PhP) |
| NACAP / VACC / Res. Auditor | NACAP / VACC / Res. Auditor | NACAP / VACC / Res. Auditor | List of Invited Observer | |
| and a second second | October 14, 2019 | October 07, 2019 | Pre-bid Conf | Τ |
| October 22, 2019 | October 14, 2019 | October 07, 2019 | Eligibility Check | Da |
| October 22, 2019 | October 14, 2019 | October 07, 2019 | Sub/Open of Bids | te or i |
| October 22, 2019 | October 14, 2019 | October 07, 2019 | Bid Evaluation | receit |
| October 22, 2019 October 22, 2019 | October 14, 2019 | October 07, 2019 | Post Qual | 0.01 |
| | | | Delivery/ Completion/ Acceptance (If applicable) | Date of Kecelpt of Invitation |
| | | | APP) | (Explaining changes |

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGION IV-A CAVITE 1ST DEO PROCUREMENT MONITORING REPORT

JANUARY - JUNE 2020

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| 20DF0042 | 20DF0040 | 20DF0037 | Code (PAP) | |
|--|--|---|---|-------------------------------|
| Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction / Mainterance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control in San Juan River, Phase 3, Brgy. San Juan River, Phase 3, Brgy. San Juan River, West Side, Noveleta, Cavite | 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, east side section, Imus, Cavite | Local Program – Local Infrastructure Program, Local Roads and Bridges, Local Roads, Rehabilitation of Trece – Amadeo Road, Brgy. Conchu, Trece Martíres City, Cavite | Procurement Project | |
| DEO | DEO | DEO | PMO / End-User | |
| NO | NO | NO | Is this an Early Procuremen Activity? | nt |
| Competitive Bidding | Competitive Bidding | Competitive Bidding | Mode of Procurement | _ |
| October 09, 2019 | October 09, 2019 | October 09, 2019 | Pre-Proc Conference | |
| October 17, 2019 | October 17, 2019 | October 17, 2019 | Ads/Post of IB | |
| October 24, 2019 | October 24, 2019 | October 24, 2019 | Pre-bid Conf | |
| November 06, 2019 | November 06, 2019 | November 06, 2019 | Eligibility Check | |
| November 06, 2019 | November 06, 2019 | November 06, 2019 | Sub/Open of Bids | Actua |
| November 7 -13, 2019 | November 7 -13, 2019 | November 7 -13, 2019 | Bid Evaluation | I Proc |
| August 10, 2020 | November 25, 2019 | November 25, 2019 | Post Qual | urem |
| August 11, 2020 | January 29, 2020 | January 29, 2020 | Date of BAC Resolution Recommending Award | ent A |
| August 11, 2020 | January 29, 2020 | January 29, 2020 | Notice of Award | Actual Procurement Activity |
| August 12, 2020 | January 30, 2020 | January 30, 2020 | Contract Signing | 1 |
| August 14, 2020 | February 07, 2020 | February 07, 2020 | Notice to Proceed |] |
| March 17, 2021 | August 31, 2020 | April 17, 2020 | Delivery/ Completion | |
| | | | Inspection & Acceptance |] |
| GoP | GoP | GoP | Source of Funds | |
| 71,410,000.00 | 49,000,000.00 | 14,850,000.00 | Total | A |
| | | | MOOE | ABC (PhP) |
| | | | со | - P |
| 67,839,426.68 | 46,515,639.14 | 14,105,515.15 | Total | 6 |
| | | | MOOE | (PhP) |
| | | | со | |
| NACAP / VACC / Res. Auditor | NACAP / VACC / Res. Auditor | NACAP / VACC / Res. Auditor | List of Invited Observer | rs |
| October 22, 2019 | October 22, 2019 | October 22, 2019 | Pre-bid Conf | |
| October 22, 2019 | October 22, 2019 | October 22, 2019 | Eligibility Check | Date |
| October 22, 2019 | October 22, 2019 | October 22, 2019 | Sub/Open of Bids | e of R |
| October 22, 2019 | October 22, 2019 | October 22, 2019 | Bid Evaluation | eceipt |
| October 22, 2019 | October 22, 2019 | October 22, 2019 | Post Qual | OTIN |
| | | | Delivery/ Completion/ Acceptance (If applicable) | Date of Receipt of Invitation |
| | | | Completion/ Acceptance (If applicable) | |

| 20DF0046 | 20DF0044 | 20DF0043 | (PAP) | |
|--|--|--|---|-------------------------------|
| Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance, Primary Road, Indang-Alfonso via Luksuhin Rd. – K0056+311.7 – K0056+582 | Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance – Secondary Roads, Cavite – Batangas Rd – K0019+(-059) – K0019+146, K0021+865 – K0024+204 | 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 Taguilid River, Phase 3, Brgy. Marulas Section, Kawit, Cavite | Procurement Project | |
| DEO | DEO | DEO | PMO / End-User | |
| YES | YES | NO | Is this an Early Procureme Activity? | nt |
| Competitive Bidding | Competitive Bidding | Competitive Bidding | Mode of Procurement | |
| October 11, 2019 | October 09, 2019 | October 09, 2019 | Pre-Proc Conference | |
| October 18, 2019 | October 17, 2019 | October 17, 2019 | Ads/Post of IB | |
| October 25, 2019 | October 24, 2019 | October 24, 2019 | Pre-bid Conf | |
| November 08, 2019 | November 06, 2019 | November 06, 2019 | Eligibility Check | Actual Procurement Activity |
| November 08, 2019 | November 06, 2019 | November 06, 2019 | Sub/Open of Bids | |
| November 11 - 15, 2019 | November 7 -13, 2019 | November 7 -13, 2019 | Bid Evaluation | |
| November 29, 2019 | August 10, 2020 | August 10, 2020 | Post Qual | urem |
| | | August 11, 2020 | Date of BAC Resolution Recommending Award | ent Activity |
| | | August 11, 2020 | Notice of Award | |
| | | August 12, 2020 | Contract Signing |] |
| | | August 14, 2020 | Notice to Proceed | |
| | | March 17, 2021 | Delivery/ Completion | |
| | The second second | | Inspection & Acceptance | |
| GoP | GoP | GoP | Source of Funds | |
| 5,956,440.00 | 76,335,360.00 | 71,410,000.00 | Total | A |
| | | | MOOE | ABC (PhP) |
| | | | со | P |
| 5,669,687.58 | 72,480,541.11 | 67,796,588.90 | Total | 6 |
| 0,000,000 | | 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1 | MOOE | (PhP) |
| | | | со | |
| NACAP / VACC / Res. Auditor | NACAP / VACC / Res. Auditor | NACAP / VACC / Res. Auditor | List of Invited Observe | rs |
| October 22, 2019 | October 22, 2019 | October 22, 2019 | Pre-bid Conf | |
| October 22, 2019 | October 22, 2019 | October 22, 2019 | Eligibility Check | Date |
| October 22, 2019 | October 22, 2019 | October 22, 2019 | Sub/Open of Bids | of Re |
| October 22, 2019 | October 22, 2019 | October 22, 2019 | Bid Evaluation | gceipt |
| October 22, 2019 | October 22, 2019 | October 22, 2019 | Post Qual | orinv |
| | | | Delivery/ Completion/ Acceptance (If applicable) | Date of Receipt of Invitation |
| | | | APP) | (Explaining changes |

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| 20DF0049 | 20DF0048 | 20DF0047 | Code (PAP) | |
|---|--|---|---|-----------------------------|
| Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Revertment along Ilang-Ilang River, Phase II, Brgy. Alapan II-A, Imus City, Cavite | Local Program-Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilites, Construction (Completion) of Multi- Purpose Building, Brgy. Medicion, Imus City; Construction of Multi- Purpose Building, Brgy. Imus City; Construction of Multi- Purpose Building, Brgy. Malagasang II-A, Imus City; Construction of Multi-Purpose Building, Brgy. Malagasang II-C, Imus City, Cavite | Organizational Outcome 1: Ensure Safe and Reliable, Asset Preservation Program, Construction/Upgrading/Rehabilitati on of Drainage along National Roads, Tertiary Roads, Tejero-Gen Trias-Amadeo-Tagaytay Road – K0053+000 – K0053+424 | Procurement Project | |
| DEO | DEO | DEO | PMO / End-User | |
| NO | NO | YES | Is this an Early Procureme Activity? | ent |
| Competitive Bidding | Competitive Bidding | Competitive Bidding | Mode of Procurement | |
| October 11, 2019 | October 11, 2019 | October 11, 2019 | Pre-Proc Conference | |
| October 18, 2019 | October 18, 2019 | October 18, 2019 | Ads/Post of IB | 1 |
| October 25, 2019 | October 25, 2019 | October 25, 2019 | Pre-bid Conf | 1 |
| November 08, 2019 | November 08, 2019 | November 08, 2019 | Eligibility Check | 1 |
| November 08, 2019 | November 08, 2019 | November 08, 2019 | Sub/Open of Bids | Actua |
| November 11 - 15, 2019 | November 11 - 15, 2019 | November 11 - 15, 2019 | Bid Evaluation | al Pro |
| November 29, 2019 | November 29, 2019 | November 29, 2019 | Post Qual | curen |
| January 29, 2020 | January 29, 2020 | | Date of BAC Resolution Recommending Award | tent / |
| January 29, 2020 | January 29, 2020 | | Notice of Award | Actual Procurement Activity |
| January 30, 2020 | January 30, 2020 | | Contract Signing | 1 |
| February 07, 2020 | February 07, 2020 | | Notice to Proceed | 1 |
| July 12, 2020 | August 10, 2020 | | Delivery/ Completion | 1 |
| | | | Inspection & Acceptance | 1 |
| GoP | GoP | GoP | Source of Funds | |
| 30,135,000.00 | 19,800,000.00 | 16,503,200.00 | Total | A |
| - | | | MOOE | ABC (PhP) |
| | | | со | - P |
| 28,616,206.08 | 18,800,262.48 | 15,674,160.43 | Total | |
| 20,010,200,00 | | | MOOE | (PhP) |
| | | | со | (PhP) |
| NACAP / VACC / Res. Auditor | NACAP / VACC / Res. Auditor | NACAP / VACC / Res. Auditor | List of Invited Observe | rs |
| October 22, 2019 | October 22, 2019 | October 22, 2019 | Pre-bid Conf | |
| October 22, 2019 | October 22, 2019 | October 22, 2019 | Eligibility Check | Date |
| October 22, 2019 | October 22, 2019 | October 22, 2019 | Sub/Open of Bids | e oi n |
| October 22, 2019 | October 22, 2019 | October 22, 2019 | Bid Evaluation | araibi |
| October 22, 2019 | October 22, 2019 | October 22, 2019 | Post Qual | |
| | | | Delivery/ Completion/ Acceptance (If applicable) | |
| | | | APP) | changes |

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| | Code (PAP) | 20DF0050 | 20DF0051 | 20DF0052 |
|------------------------------------|---|---|--|--|
| | Procurement Project | 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. Sta. Clara, Phase III General Trias City, Cavite | 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. Poblacion I, Tanza, Cavite | 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 Carias River, Phase II, Brgy. Luciano, Trece Martires City |
| | PMO / End-User | DEO | DEO | DEO |
| nent | Is this an Early Procureme Activity? | NO | NO | NO |
| t | Mode of Procurement | Competitive Bidding | Competitive Bidding | Competitive Bidding |
| | Pre-Proc Conference | October 11, 2019 | October 11, 2019 | October 11, 2019 |
| | Ads/Post of IB | October 18, 2019 | October 18, 2019 | October 18, 2019 |
| | Pre-bid Conf | October 25, 2019 | October 25, 2019 | October 25, 2019 |
| | Eligibility Check | November 08, 2019 | November 08, 2019 | November 08, 2019 |
| Actua | Sub/Open of Bids | November 08, 2019 | November 08, 2019 | November 08, 2019 |
| Actual Procurement Activity | Bid Evaluation | November 11 - 15, 2019 | November 11 - 15, 2019 | November 11 - 15, 2019 |
| urem | Post Qual | November 29, 2019 | November 29, 2019 | November 29, 2019 |
| ent A | Date of BAC Resolution Recommending Award | January 29, 2020 | January 29, 2020 | January 29, 2020 |
| ctivity | Notice of Award | January 29, 2020 | January 29, 2020 | January 29, 2020 |
| | Contract Signing | January 30, 2020 | January 30, 2020 | January 30, 2020 |
| | Notice to Proceed | February 07, 2020 | February 07, 2020 | February 07, 2020 |
| | Delivery/ Completion | July 11, 2020 | July 27, 2020 | August 01, 2020 |
| , | Inspection & Acceptance | | | |
| 1 | Source of Funds | GoP | GoP | GoP |
| A | Total | 39,200,000.00 | 44,100,000.00 | 49,000,000.00 |
| ABC (PhP) | MOOE | | | |
| - P | со | | | |
| 6 | Total | 37,220,403.04 | 42,071,090.02 | 46,522,696.20 |
| (PhP) | MOOE | | | |
|)))) | со | | | |
| vers | List of Invited Observe | NACAP / VACC / Res. Auditor | NACAP / VACC / Res. Auditor | NACAP / VACC / Res. Auditor |
| | Pre-bid Conf | October 22, 2019 | October 22, 2019 | October 22, 2019 |
| Dat | Eligibility Check | October 22, 2019 | October 22, 2019 | October 22, 2019 |
| e of R | Sub/Open of Bids | October 22, 2019 | October 22, 2019 | October 22, 2019 |
| eceip | Bid Evaluation | October 22, 2019 | October 22, 2019 | October 22, 2019 |
| tofin | Post Qual | October 22, 2019 | October 22, 2019 | October 22, 2019 |
| Date of Receipt of Invitation | Delivery/ Completion/ Acceptance (If applicable) | | | 00000 22, 27.0 |
| (Explaining changes from the | APP) | | | |

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| 20DF0058 | 20DF0054 | 20DF0053 | (PAP) | |
|---|--|---|---|-----------------------------|
| Local Program-Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction of Multi-Purpose Building, Brgy, Mahabangkahoy Cerca, Indang, Cavite: Rehabilitation of Multi-Purpose Building, Governor's Drive, Brgy. San Agustin, Trece Martires City, Cavite | 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, Bucal, Tanza, Cavite | Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mätigation Structures and Drainage Systems – Construction of Revetiment along Cañas River, Phase III, Brgy. De Ocampo, Trece Martires City | Procurement Project | |
| DEO | DEO | DEO | PMO / End-User | |
| NO | NO | NO | Is this an Early Procuremen Activity? | nt |
| Competitive Bidding | Competitive Bidding | Competitive Bidding | Mode of Procurement | |
| October 17, 2019 | October 11, 2019 | October 11, 2019 | Pre-Proc Conference | |
| October 24, 2019 | October 18, 2019 | October 18, 2019 | Ads/Post of IB | |
| October 31, 2019 | October 25, 2019 | October 25, 2019 | Pre-bid Conf | |
| November 15, 2019 | November 08, 2019 | November 08, 2019 | Eligibility Check | Actual Procurement Activity |
| November 15, 2019 | November 08, 2019 | November 08, 2019 | Sub/Open of Bids | |
| November 18 - 22, 2019 | November 11 - 15, 2019 | November 11 - 15, 2019 | Bid Evaluation | |
| December 04, 2019 | November 29, 2019 | November 29, 2019 | Post Qual | |
| January 29, 2020 | January 29, 2020 | January 29, 2020 | Date of BAC Resolution Recommending Award | Ient A |
| January 29, 2020 | January 29, 2020 | January 29, 2020 | Notice of Award | ctivit |
| January 30, 2020 | January 30, 2020 | January 30, 2020 | Contract Signing | |
| February 07, 2020 | February 07, 2020 | February 07, 2020 | Notice to Proceed | 1 |
| September 09, 2020 | August 01, 2020 | August 01, 2020 | Delivery/ Completion | 1 |
| | | | Inspection & Acceptance | 1 |
| GoP | GoP | GoP | Source of Funds | |
| 14,850,000.00 | 49,000,000.00 | 49,000,000.00 | Total | Þ |
| | | | MOOE | ABC (PhP) |
| | | | co | hP) |
| 14,096,659.50 | 46,520,539.63 | 46,525,503.54 | Total | |
| 14,000,000,000 | | | MOOE | (PhP) |
| | | | со | (PhP) |
| NACAP / VACC / Res. Auditor | NACAP / VACC / Res. Auditor | NACAP / VACC / Res. Auditor | List of Invited Observer | - |
| October 29, 2019 | October 22, 2019 | October 22, 2019 | Pre-bid Conf | |
| | October 22, 2019 | October 22, 2019 | Eligibility Check | Da |
| October 29, 2019 | October 22, 2019 | October 22, 2019 | Sub/Open of Bids | te or i |
| October 29, 2019 October 29, 2019 | October 22, 2019 | October 22, 2019 | Bid Evaluation | - Increat |
| October 29, 2019 | October 22, 2019 | October 22, 2019 | Post Qual | |
| UCtober 29, 2019 | | | Delivery/ Completion/ Acceptance (If applicable) | |
| | | | APP) | (Explaining changes |

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| 20DF0060 | 20DF0059 | Code (PAP) | |
|---|--|---|-------------------------------|
| Local Program-Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction of Multi-Purpose Building, Brgy, Pascing Buaya I, Irmus City; Construction of Multi- Purpose Building, Brgy. Tanzang Luma I, Imus City; Construction of Multi-Purpose Building, Brgy. Tanzang Luma IV, Imus City; Construction of Multi-Purpose Building, Covina Phase 1, Brgy. Buhay na Tubig, Imus City | Local Program-Local Infrastructure Program, Building and Other Structures, Multipurpose/Facilities, Construction (Completion) of Multi- Purpose Building, Brgy. Tanzang Luma V, Imus City, Construction of Multi-Purpose Building, Brgy. Magdalo, Imus City, Rehabilitation of Multi-Purpose Building, Brgy. Buhay na Tubig, Imus City Buhay na Tubig, Imus City | Procurement Project | |
| DEO | DEO | PMO / End-User | |
| NO | NO | Is this an Early Procuremen Activity? | nt |
| Competitive Bidding | Competitive Bidding | Mode of Procurement | |
| October 17, 2019 | October 17, 2019 | Pre-Proc Conference | |
| October 24, 2019 | October 24, 2019 | Ads/Post of IB | |
| October 31, 2019 | October 31, 2019 | Pre-bid Conf | Actual Procurement Activity |
| November 15, 2019 | November 15, 2019 | Eligibility Check | |
| November 15, 2019 | November 15, 2019 | Sub/Open of Bids | |
| November 18 - 22, 2019 | November 18 - 22, 2019 | Bid Evaluation | |
| December 04, 2019 | December 04, 2019 | Post Qual | |
| January 29, 2020 | January 29, 2020 | Date of BAC Resolution Recommending Award | lent A |
| January 29, 2020 | January 29, 2020 | Notice of Award | ctivit |
| January 30, 2020 | January 30, 2020 | Contract Signing | |
| February 07, 2020 | February 07, 2020 | Notice to Proceed | 1 |
| August 10, 2020 | August 10, 2020 | Delivery/ Completion | 1 |
| | | Inspection & Acceptance | 1 |
| GoP | GoP | Source of Funds | |
| 18,315,000.00 | 15,840,000.00 | Total | A |
| | | MOOE | ABC (PhP) |
| | | со |] Þ |
| 17,382,714.08 | 15,045,148.80 | Total | 0 |
| | | MOOE | (PhP) |
| | | со |) usi |
| NACAP / VACC / Res. Auditor | NACAP / VACC / Res. Auditor | List of Invited Observe | rs |
| October 29, 2019 | October 29, 2019 | Pre-bid Conf | - |
| October 29, 2019 | October 29, 2019 | Eligibility Check | Date |
| October 29, 2019 | October 29, 2019 | Sub/Open of Bids | ofR |
| October 29, 2019 | October 29, 2019 | Bid Evaluation | eceipt |
| October 29, 2019 | October 29, 2019 | Post Qual | of In |
| | | Delivery/ Completion/ Acceptance (If applicable) | Date of Receipt of Invitation |
| | | APP) | (Explaining changes |

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| 20DF0064 | 20DF0063 | 20DF0062 | Code (PAP) | |
|---|--|--|---|-------------------------------|
| 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. Santol, Tanza, Cavite | 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 V, Brgy. Bacao II, General Trias City | 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 IV, Brgy. Bacao I, General Trias City | Procurement Project | |
| DEO | DEO | DEO | PMO / End-User | |
| NO | NO | NO | Is this an Early Procuremen Activity? | it |
| Competitive Bidding | Competitive Bidding | Competitive Bidding | Mode of Procurement | |
| October 17, 2019 | October 17, 2019 | October 17, 2019 | Pre-Proc Conference | |
| October 24, 2019 | October 24, 2019 | October 24, 2019 | Ads/Post of IB | |
| October 31, 2019 | October 31, 2019 | October 31, 2019 | Pre-bid Conf | |
| November 15, 2019 | November 15, 2019 | November 15, 2019 | Eligibility Check | |
| November 15, 2019 | November 15, 2019 | November 15, 2019 | Sub/Open of Bids | Actua |
| November 18 - 22, 2019 | November 18 - 22, 2019 | November 18 - 22, 2019 | Bid Evaluation | l Proc |
| December 04, 2019 | December 04, 2019 | December 04, 2019 | Post Qual | urem |
| January 29, 2020 | January 29, 2020 | January 29, 2020 | Date of BAC Resolution Recommending Award | ent A |
| January 29, 2020 | January 29, 2020 | January 29, 2020 | Notice of Award | Actual Procurement Activity |
| January 30, 2020 | January 30, 2020 | January 30, 2020 | Contract Signing | - |
| February 07, 2020 | February 07, 2020 | February 07, 2020 | Notice to Proceed | |
| July 27, 2020 | July 11, 2020 | July 11, 2020 | Delivery/ Completion | |
| | _ | _ | Inspection & Acceptance | |
| GoP | GoP | GoP | Source of Funds | |
| 44,100,000.00 | 39,200,000.00 | 39,200,000.00 | Total | AB |
| | | | MOOE | ABC (PhP) |
| | | | со | P) |
| 41,872,922.61 | 37,216,513.09 | 37,220,425.70 | Total | 0 |
| | | _ | MOOE | (PhP) |
| | | | со | 000 |
| NACAP / VACC / Res. Auditor | NACAP / VACC / Res. Auditor | NACAP / VACC / Res. Auditor | List of Invited Observer | s |
| October 29, 2019 | October 29, 2019 | October 29, 2019 | Pre-bid Conf | |
| October 29, 2019 | October 29, 2019 | October 29, 2019 | Eligibility Check | Date |
| October 29, 2019 | October 29, 2019 | October 29, 2019 | Sub/Open of Bids | of Re |
| October 29, 2019 | October 29, 2019 | October 29, 2019 | Bid Evaluation | ceipt |
| October 29, 2019 | October 29, 2019 | October 29, 2019 | Post Qual | |
| | | | Delivery/ Completion/ Acceptance (If applicable) | Date of Receipt of Invitation |
| | | | from the APP) | (Explaining changes |

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| 20DF0068 | Code (PAP) | |
|---|--|-------------------------------|
| Local Program-Local Infrastructure Program, Building and Other Structures, Multipurpose/Facilities, Construction of Multi-Purpose Building, La Terraza Phase 2, Brgy, Buhay na Tubig, Imus City, Construction of Multi-Purpose Building, Tanzang Luma V, Imus City, Rehabilitation of Multi- Purpose Building, Barcelona Phase 4, Brgy, Buhay na Tubig, Imus City, Rehabilitation of Multi-Purpose Building, Vila Hermosa, Brgy, Buhay na Tubig, Imus City and Construction of Additional Building, Bahay Kalinga, Alapan 2-B Imus City, Cavite | Procurement Project | |
| DEO | PMO / End-User | _ |
| NO | Is this an Early Procuremen Activity? | nt |
| Competitive Bidding | Mode of Procurement | |
| October 30, 2019 | Pre-Proc Conference | |
| November 06, 2019 | Ads/Post of IB | |
| November 13, 2019 | Pre-bid Conf | |
| November 26, 2019 | Eligibility Check | |
| November 26, 2019 | Sub/Open of Bids | Actua |
| November 27 - December 3, 2019 | Bid Evaluation | l Proc |
| December 13, 2019 | Post Qual | Actual Procurement Activity |
| January 29, 2020 | Date of BAC Resolution Recommending Award | ent A |
| January 29, 2020 | Notice of Award | ctivity |
| January 30, 2020 | Contract Signing | - |
| February 07, 2020 | Notice to Proceed | |
| August 10, 2020 | Delivery/ Completion | |
| | Inspection & Acceptance | |
| GoP | Source of Funds | |
| 13,365,000.00 | Total | AB |
| | MOOE | ABC (PhP) |
| | со | P) |
| 12,694,541.10 | Total | 001 |
| | MOOE | (PhP) |
| | со | - Cot |
| NACAP / VACC / Res. Auditor | List of Invited Observers | s |
| November 12, 2019 | Pre-bid Conf | |
| November 12, 2019 | Eligibility Check | Date |
| November 12, 2019 | Sub/Open of Bids | of Re |
| November 12, 2019 | Bid Evaluation | ceipt |
| November 12, 2019 | Post Qual Delivery/ Completion/ Acceptance (If applicable) | Date of Receipt of Invitation |
| | (If applicable) App) P) | (Explaining changes |

| 20DF0070 | 20DF0069 | Code (PAP) | |
|--|--|---|-------------------------------|
| Organizational Outcome 1, Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction / Upgrading Rehabilitation of Drainage along National Roads – Primary Roads, Juanito R. Remulla, Sr. Rd – K0040+916-K0041+232, K0041+262-K0042+118, K0042+148-K0042+483 | Local Program-Local Infrastructure Program, Building and Other Structures, Multipurpose/Facilities, Construction of Multi-Purpose Building, La Terraza Phase 2, Brgy. Buhay na Tubig, Imus City; Construction of Multi-Purpose Building, Tanzang Luma V, Imus City; Rehabilitation of Multi- Purpose Building, Barcelona Phase 4, Brgy, Buhay na Tubig, Imus City; Rehabilitation of Multi-Purpose Building, Villa Hermosa, Brgy. Buhay na Tubig, Imus City and Construction of Additional Building, Bahay Kalinga, Alapan 2-B Imus City, Cavite | Procurement Project | |
| DEO | DEO | PMO / End-User | |
| YES | NO | Is this an Early Procuremen Activity? | nt |
| Competitive Bidding | Competitive Bidding | Mode of Procurement | |
| October 30, 2019 | October 30, 2019 | Pre-Proc Conference | |
| November 06, 2019 | November 06, 2019 | Ads/Post of IB | |
| November 13, 2019 | November 13, 2019 | Pre-bid Conf | |
| November 26, 2019 | November 26, 2019 | Eligibility Check | |
| November 26, 2019 | November 26, 2019 | Sub/Open of Bids | Actua |
| lovember 27 - December 3, 2019 | November 27 - December 3, 2019 | Bid Evaluation | al Pro |
| December 13, 2019 | December 13, 2019 | Post Qual | curen |
| December 13, 2013 | January 29, 2020 | Date of BAC Resolution Recommending Award | Actual Procurement Activity |
| | January 29, 2020 | Notice of Award | Activit |
| | January 30, 2020 | Contract Signing | 1 4 |
| | February 07, 2020 | Notice to Proceed | 1 |
| | August 10, 2020 | Delivery/ Completion | 1 |
| | | Inspection & Acceptance | 1 |
| GoP | GoP | Source of Funds | |
| 25,672,080.00 | 16,830,000.00 | Total | A |
| 25,672,060.00 | | MOOE | ABC (PhP) |
| | | со | - hP |
| 04 075 000 00 | 15,486,296.74 | Total | G |
| 24,375,639.96 | | MOOE | (PhP) |
| | | со | |
| | NACAP / VACC / Res. Auditor | List of Invited Observe | irs |
| NACAP / VACC / Res. Auditor | November 12, 2019 | Pre-bid Conf | |
| November 12, 2019 | November 12, 2019 | Eligibility Check | Dat |
| November 12, 2019 | November 12, 2019 | Sub/Open of Bids | e of K |
| November 12, 2019 November 12, 2019 | November 12, 2019 | Bid Evaluation | (eceip |
| November 12, 2019 November 12, 2019 | November 12, 2019 | Post Qual | |
| | | Delivery/ Completion/ Acceptance (If applicable) | Date of Receipt of Invitation |
| | | APP) | (Explaining changes |

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| 20DF0072 | 20DF0071 | Code (PAP) | |
|--|---|---|-------------------------------|
| Organizational Outcome 1, Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction / Upgrading Rehabilitation of Drainage along National Roads – Secondary Roads, Tanza-Trece Martires City- Indang Rd, K0048+(-398)- K0049+472 | Organizational Outcome 1, Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction / Upgrading / Rehabilitation of Drainage along National Roads, Primary Roads, Manila-Cavite (NCR Bdry-Jct Cavite City Sect) K0021+691-K0021+744, K0021+779.20-K0022+450, K0022+525-K0022+2551, K0022+525-K0024+208, K0022+223.05-K0024+204, K0024+298-K0024+755 | Procurement Project | |
| DEO | DEO | PMO / End-User | |
| YES | YES | Is this an Early Procurement Activity? | t |
| Competitive Bidding | Competitive Bidding | Mode of Procurement | |
| October 30, 2019 | October 30, 2019 | Pre-Proc Conference | |
| November 06, 2019 | November 06, 2019 | Ads/Post of IB | |
| November 13, 2019 | November 13, 2019 | Pre-bid Conf | |
| November 26, 2019 | November 26, 2019 | Eligibility Check | |
| November 26, 2019 | November 26, 2019 | Sub/Open of Bids | Actual Procurement Activity |
| ovember 27 - December 3, 2019 | November 27 - December 3, 2019 | Bid Evaluation | al Pro |
| December 13, 2019 | December 13, 2019 | Post Qual | curen |
| December 10, 2010 | | Date of BAC Resolution Recommending Award | nent / |
| | | Notice of Award | Activit |
| | | Contract Signing | \$ |
| | | Notice to Proceed | |
| | | Delivery/ Completion | |
| | | Inspection & Acceptance | |
| CoR | GoP | Source of Funds | |
| GoP | 36,421,700.00 | Total | > |
| 38,531,640.00 | 00,721,700,00 | MOOE | ABC (PhP) |
| | | со | PhP) |
| | 04 574 475 08 | Total | 5 |
| 36,602,456.32 | 34,571,475.08 | MOOE | (PhP) |
| | | со | (PhP) |
| | | List of Invited Observers | - |
| NACAP / VACC / Res. Auditor | NACAP / VACC / Res. Auditor | Pre-bid Conf | 1 |
| November 12, 2019 | November 12, 2019 | Eligibility Check | D |
| November 12, 2019 | November 12, 2019 | Sub/Open of Bids | ite of |
| November 12, 2019 | November 12, 2019 | Bid Evaluation | Recei |
| November 12, 2019 | November 12, 2019 | Post Qual | pt of |
| November 12, 2019 | November 12, 2019 | Delivery/ Completion/ Acceptance (If applicable) | Date of Receipt of Invitation |
| | | from the APP) | (Explaining changes |

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| 20DF0075 | 20DF0074 | 20DF0073 | (PAP) | |
|---|---|---|---|-------------------------------|
| 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 V, Brgy. Pinagtipunan, Gen. Trias City | 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. Buenavista, Gen. Trias City | 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, West Side Section, Brgy. Tejero Section, Tanza, Cavite | Procurement Project | |
| DEO | DEO | DEO | PMO / End-User | |
| NO | YES | NO | Is this an Early Procureme Activity? | nt |
| Competitive Bidding | Competitive Bidding | Competitive Bidding | Mode of Procurement | |
| October 30, 2019 | October 30, 2019 | October 30, 2019 | Pre-Proc Conference | |
| November 06, 2019 | November 06, 2019 | November 06, 2019 | Ads/Post of IB | |
| November 13, 2019 | November 13, 2019 | November 13, 2019 | Pre-bid Conf | |
| November 26, 2019 | November 26, 2019 | November 26, 2019 | Eligibility Check | |
| November 26, 2019 | November 26, 2019 | November 26, 2019 | Sub/Open of Bids | Actua |
| lovember 27 - December 3, 2019 | November 27 - December 3, 2019 | November 27 - December 3, 2019 | Bid Evaluation | Actual Procurement Activity |
| December 13, 2019 | December 13, 2019 | December 13, 2019 | Post Qual | urem |
| January 29, 2020 | | January 29, 2020 | Date of BAC Resolution Recommending Award | Ient A |
| January 29, 2020 | | January 29, 2020 | Notice of Award | ctivit |
| January 30, 2020 | | January 30, 2020 | Contract Signing | 1 |
| February 07, 2020 | | February 07, 2020 | Notice to Proceed | 1 |
| August 01, 2020 | | August 01, 2020 | Delivery/ Completion | 1 |
| | | | Inspection & Acceptance | 1 |
| GoP | GoP | GoP | Source of Funds | |
| 49,000,000.00 | 49,000,000.00 | 49,000,000.00 | Total | Þ |
| 10,000,000 | | | MOOE | ABC (PhP) |
| | | | со | hP) |
| 46,525,505.96 | 46,525,506.18 | 46,530,438.33 | Total | 6 |
| 40,020,000.00 | | | MOOE | (PhP) |
| | | Sector Sector | со | (PhP) |
| NACAP / VACC / Res. Auditor | NACAP / VACC / Res. Auditor | NACAP / VACC / Res. Auditor | List of Invited Observe | - |
| November 12, 2019 | November 12, 2019 | November 12, 2019 | Pre-bid Conf | |
| November 12, 2019 | November 12, 2019 | November 12, 2019 | Eligibility Check | Dat |
| November 12, 2019 | November 12, 2019 | November 12, 2019 | Sub/Open of Bids | eoth |
| November 12, 2019 | November 12, 2019 | November 12, 2019 | Bid Evaluation | leceip |
| November 12, 2019 | November 12, 2019 | November 12, 2019 | Post Qual | T OT II |
| | | | Delivery/ Completion/ Acceptance (If applicable) | Date of Receipt of Invitation |
| | | | APP) | (Explaining changes |

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| 20DF0080 | 20DF0079 | 20DF0078 | (PAP) | |
|---|---|--|---|-------------------------------|
| 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 IV, Brgy. Tapia General Trias City, Cavite | Organizational Outcome 1, Ensure Safe and Reliable National Road System, Network Development, Road Widening, Primary Roads - Juanito R. Remulla, Sr. Rd - K0038 + (-728) - K0038 + (-279), K0038 + (-159) - K0038 + 222 | Organizational Outcome 1, Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide, Tertiary Roads, Indang-Alfonso via Luksuhin Road, K0057+412 – K0057+586 | Procurement Project | |
| DEO | DEO | DEO | PMO / End-User | |
| NO | YES | NO | Is this an Early Procureme Activity? | nt |
| Competitive Bidding | Competitive Bidding | Competitive Bidding | Mode of Procurement | |
| October 31, 2019 | October 31, 2019 | October 31, 2019 | Pre-Proc Conference | |
| November 08, 2019 | November 08, 2019 | November 08, 2019 | Ads/Post of IB | |
| November 15, 2019 | November 15, 2019 | November 15, 2019 | Pre-bid Conf | |
| November 29, 2019 | November 29, 2019 | November 29, 2019 | Eligibility Check | |
| November 29, 2019 | November 29, 2019 | November 29, 2019 | Sub/Open of Bids | Actua |
| December 2 - 6, 2019 | December 2 - 6, 2019 | December 2 - 6, 2019 | Bid Evaluation | Actual Procurement Activity |
| December 18, 2019 | December 18, 2019 | December 18, 2019 | Post Qual | curen |
| January 29, 2020 | | January 29, 2020 | Date of BAC Resolution Recommending Award | ient A |
| January 29, 2020 | | January 29, 2020 | Notice of Award | ctivit |
| January 30, 2020 | | January 30, 2020 | Contract Signing | × |
| February 07, 2020 | | February 07, 2020 | Notice to Proceed | 1 |
| July 11, 2020 | | July 09, 2020 | Delivery/ Completion | 1 |
| | | | Inspection & Acceptance | |
| GoP | GoP | GoP | Source of Funds | |
| 39,200,000.00 | 35,297,640.00 | 29,743,000.00 | Total | A |
| | | | MOOE | ABC (PhP) |
| | | | со | hP) |
| 37,220,393.98 | 33,497,460.36 | 28,500,857.39 | Total | 0 |
| | | | MOOE | (PhP) |
| | | | со |) COSE |
| NACAP / VACC / Res. Auditor | NACAP / VACC / Res. Auditor | NACAP / VACC / Res. Auditor | List of Invited Observer | rs |
| November 12, 2019 | November 12, 2019 | November 12, 2019 | Pre-bid Conf | |
| November 12, 2019 | November 12, 2019 | November 12, 2019 | Eligibility Check | Dat |
| November 12, 2019 | November 12, 2019 | November 12, 2019 | Sub/Open of Bids | e of R |
| November 12, 2019 | November 12, 2019 | November 12, 2019 | Bid Evaluation | eceip |
| November 12, 2019 | November 12, 2019 | November 12, 2019 | Post Qual | tofin |
| | | 8 | Delivery/ Completion/ Acceptance (If applicable) | Date of Receipt of Invitation |
| | | | APP) | (Explaining changes |

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| 20DF0084 | 20DF0082 | 20DF0081 | Code (PAP) | |
|--|--|--|---|--------------------------------|
| Convergence and Special Support Program, Construction/Improvement of Access Roads Leading to Seaports Calibuyo Road Leading to Cavite Gateway Terminal, Tanza, Cavite | Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Reventment along Ilang Ilang River, Brgy. Prinza, General Trias City, Cavite | Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Revetiment along Ilang Ilang River, Brgy. Pasong Kawayan, General Trias City, Cavite | Procurement Project | |
| DEO | DEO | DEO | PMO / End-User | 25 |
| NO | NO | NO | Is this an Early Procuremen Activity? | nt |
| Competitive Bidding | Competitive Bidding | Competitive Bidding | Mode of Procurement | |
| October 31, 2019 | October 31, 2019 | October 31, 2019 | Pre-Proc Conference | |
| November 08, 2019 | November 08, 2019 | November 08, 2019 | Ads/Post of IB | |
| November 15, 2019 | November 15, 2019 | November 15, 2019 | Pre-bid Conf | |
| November 29, 2019 | November 29, 2019 | November 29, 2019 | Eligibility Check | |
| November 29, 2019 | November 29, 2019 | November 29, 2019 | Sub/Open of Bids | Actua |
| December 2 - 6, 2019 | December 2 - 6, 2019 | December 2 - 6, 2019 | Bid Evaluation | Actual Procurement Activity |
| December 18, 2019 | December 18, 2019 | December 18, 2019 | Post Qual | curen |
| January 29, 2020 | January 29, 2020 | January 29, 2020 | Date of BAC Resolution Recommending Award | tent A |
| January 29, 2020 | January 29, 2020 | January 29, 2020 | Notice of Award | ctivit |
| January 30, 2020 | January 30, 2020 | January 30, 2020 | Contract Signing | × |
| February 07, 2020 | February 07, 2020 | February 07, 2020 | Notice to Proceed | |
| July 01, 2020 | July 11, 2020 | July 11, 2020 | Delivery/ Completion | |
| | | | Inspection & Acceptance | 1 |
| GoP | GoP | GoP | Source of Funds | 1 |
| 49,000,000.00 | 39,200,000.00 | 39,200,000.00 | Total | Þ |
| | | | MOOE | ABC (PhP) |
| | | | со | hP) |
| 46,520,610.20 | 37,220,312.46 | 37,220,408.16 | Total | |
| 40,020,010.20 | | | MOOE | (PhP) |
| | | | со | (PhP) |
| NACAP / VACC / Res. Auditor | NACAP / VACC / Res. Auditor | NACAP / VACC / Res. Auditor | List of Invited Observer | - |
| November 12, 2019 | November 12, 2019 | November 12, 2019 | Pre-bid Conf | Γ |
| November 12, 2019 | November 12, 2019 | November 12, 2019 | Eligibility Check | Uat |
| November 12, 2019 | November 12, 2019 | November 12, 2019 | Sub/Open of Bids | eork |
| November 12, 2019 | November 12, 2019 | November 12, 2019 | Bid Evaluation | leceib |
| November 12, 2019 | November 12, 2019 | November 12, 2019 | Post Qual | |
| | | | Delivery/ Completion/ Acceptance (If applicable) | Date of Receipt of Intritation |
| | | | APP) | (Explaining changes |

| | (PAP) | 20DF0085 | 20DF0086 | 20DF0087 |
|--|---|--|--|---|
| | Procurement Project | Organizational Outcome 1, Ensure Safe and Reliable National Road System, Network Development, Construction of By-Pass and Diversion Roads, Tejero Diversion Road, Segment 1, Cavite | Organizational Outcome 1, Ensure Safe and Reliable National Road System, Network Development, Construction of By-Pass and Diversion Roads, Tejero Diversion Road, Segment 2, Cavite | Organizational Outcome 1, Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction/Upgrading/Rehabiliati on of Drainage along National Roads – Secondary Roads Noveleta-Nai:-Tagaytay Road (S06093LZ), K0033+725 – K0033+861, K0035+294 – K0037+003, K0037+312 – K0037+003, K0037+490 – K0039+184, K0039+214 – |
| | PMO / End-User | DEO | DEO | DEO |
| ement | Is this an Early Procurer Activity? | NO | NO | YES |
| int | Mode of Procuremen | Competitive Bidding | Competitive Bidding | Competitive Bidding |
| | Pre-Proc Conference | October 31, 2019 | October 31, 2019 | October 31, 2019 |
| | Ads/Post of IB | November 08, 2019 | November 08, 2019 | November 08, 2019 |
| | Pre-bid Conf | November 15, 2019 | November 15, 2019 | November 15, 2019 |
| | Eligibility Check | November 29, 2019 | November 29, 2019 | November 29, 2019 |
| Actua | Sub/Open of Bids | November 29, 2019 | November 29, 2019 | November 29, 2019 |
| Il Pro | Bid Evaluation | December 2 - 6, 2019 | December 2 - 6, 2019 | December 2 - 6, 2019 |
| curen | Post Qual | December 18, 2019 | December 18, 2019 | December 18, 2019 |
| lent / | Date of BAC Resolution Recommending Award | January 29, 2020 | January 29, 2020 | |
| Actual Procurement Activity | Notice of Award | January 29, 2020 | January 29, 2020 | |
| _ < | Contract Signing | January 30, 2020 | January 30, 2020 | |
| | Notice to Proceed | February 07, 2020 | February 07, 2020 | |
| | Delivery/ Completion | November 25, 2020 | November 25, 2020 | |
| ce | Inspection & Acceptance | | | |
| ls | Source of Funds | GoP | GoP | GoP |
| Þ | Total | 55,459,515.00 | 55,459,515.00 | 56,671,555.00 |
| ABC (PhP) | MOOE | | | 00,011,000,00 |
| hP) | со | | | |
| 1 | Total | 52,574,116.01 | 52,674,116.01 | 53,821,044.67 |
| (PhP) | MOOE | | | 33,021,044,07 |
| (PhP) | со | | | |
| ervers | List of Invited Obser | NACAP / VACC / Res. Auditor | NACAP / VACC / Res. Auditor | NACAP / VACC / Res. Auditor |
| | Pre-bid Conf | November 12, 2019 | November 12, 2019 | November 12, 2019 |
| Dat | Eligibility Check | November 12, 2019 | November 12, 2019 | November 12, 2019 |
| eork | Sub/Open of Bids | November 12, 2019 | November 12, 2019 | November 12, 2019 |
| (eceip | Bid Evaluation | November 12, 2019 | November 12, 2019 | November 12, 2019 |
| 0 | Post Qual | November 12, 2019 | November 12, 2019 | November 12, 2019 |
| | Delivery/ Completion/ Acceptance (If applicable) | | | |
| (Explaining changes from the APP) | APP) | | | |

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| 20DF0090 | 20DF0089 | 20DF0088 | Code (PAP) | |
|--|---|---|---|-------------------------------|
| Organizational Outcome 1, Ensure Safe and Reliable National Road System, Network Development Program, Road Widening, Primary Roads, Noveleta-Rosario Div. Rd., K0027+(-120) – K0027+(-004.60) | Organizational Outcome 1, Ensure Safe and Reliable National System, Network Development, Construction of By-Pass and Diversion Roads, General Trias-Tanza (Malabon Grande-San Juan-Mulawin-Punta) Bypass Road, Lavanya Section, Cavite | Organizational Outcome 1, Ensure Safe and Reliable National System, Network Development, Construction of By-Pass and Diversion Roads, General Trias-Tanza (Malabon Grande-San Juan-Mulawin-Punta) Bypass Road, Mulawin Section, Cavite | Procurement Project | |
| DEO | DEO | DEO | PMO / End-User | |
| YES | YES | NO | Is this an Early Procureme Activity? | nt |
| Competitive Bidding | Competitive Bidding | Competitive Bidding | Mode of Procurement | |
| November 15, 2019 | October 31, 2019 | October 31, 2019 | Pre-Proc Conference | |
| November 22, 2019 | November 08, 2019 | November 08, 2019 | Ads/Post of IB | |
| November 29, 2019 | November 15, 2019 | November 15, 2019 | Pre-bid Conf | |
| December 12, 2019 | November 29, 2019 | November 29, 2019 | Eligibility Check | |
| December 12, 2019 | November 29, 2019 | November 29, 2019 | Sub/Open of Bids | Actua |
| December 13 - 19, 2019 | December 2 - 6, 2019 | December 2 - 6, 2019 | Bid Evaluation | Actual Procurement Activity |
| December 27, 2019 | December 18, 2019 | December 18, 2019 | Post Qual | urem |
| | | January 29, 2020 | Date of BAC Resolution Recommending Award | ient A |
| | | January 29, 2020 | Notice of Award | ctivit |
| | | January 30, 2020 | Contract Signing | |
| | | February 07, 2020 | Notice to Proceed | 1 |
| | | July 31, 2020 | Delivery/ Completion | 1 |
| | | | Inspection & Acceptance | 1 |
| GoP | GoP | GoP | Source of Funds | |
| 4,314,940.00 | 96,500,000.00 | 78,229,655.00 | Total | Þ |
| 4,514,940.00 | | | MOOE | ABC (PhP) |
| | | | со | hP) |
| 4 007 770 95 | 91,616,956.93 | 74,278,986.66 | Total | 6 |
| 4,097,772.35 | 31,010,000.00 | | MOOE | (PhP) |
| | | | со | (PhP) |
| | NACAP / VACC / Res. Auditor | NACAP / VACC / Res. Auditor | List of Invited Observe | 1 |
| NACAP / VACC / Res. Auditor | November 12, 2019 | November 12, 2019 | Pre-bid Conf | T |
| November 26, 2019 | November 12, 2019 | November 12, 2019 | Eligibility Check | Da |
| November 26, 2019 | November 12, 2019 | November 12, 2019 | Sub/Open of Bids | te of I |
| November 26, 2019 | November 12, 2019 | November 12, 2019 | Bid Evaluation | Receip |
| November 26, 2019 | November 12, 2019 | November 12, 2019 | Post Qual | ot of li |
| November 26, 2019 | | | Delivery/ Completion/ Acceptance (If applicable) | Date of Receipt of Invitation |
| | | | APP) | (Explaining changes |

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| 20DF0094 | 20DF0091 | (PAP) | |
|--|---|---|-------------------------------|
| Local Program-Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction of Concrete Road, Brgy, Alingaro, Gen. Trias City, Construction of Concrete Road, Brgy, Buenavista II, Gen. Trias City, Construction of Concrete Road, Stilo Calmituhan (Kubuhan) Brgy, Pasong Kawayan II, Gen. Trias City, Cavite | Local Program-Local Infrastructure Program, Flood Control and Drainage, Drainage/ Protection Works, Construction (Completion) of Road with Drainage Installation, Brgy. Pasong Buaya I, Imus City, Cavite | Procurement Project | |
| DEO | DEO | PMO / End-User | |
| NO | NO | Is this an Early Procuremen Activity? | nt |
| Competitive Bidding | Competitive Bidding | Mode of Procurement | |
| November 15, 2019 | November 15, 2019 | Pre-Proc Conference | |
| November 22, 2019 | November 22, 2019 | Ads/Post of IB | |
| November 29, 2019 | November 29, 2019 | Pre-bid Conf | |
| December 12, 2019 | December 12, 2019 | Eligibility Check | |
| December 12, 2019 | December 12, 2019 | Sub/Open of Bids | Actu |
| December 13 - 19, 2019 | December 13 - 19, 2019 | Bid Evaluation | al Pro |
| December 27, 2019 | December 27, 2019 | Post Qual | curer |
| August 20, 2020 | January 29, 2020 | Date of BAC Resolution Recommending Award | nent / |
| August 20, 2020 | January 29, 2020 | Notice of Award | Actual Procurement Activity |
| August 26, 2020 | January 30, 2020 | Contract Signing | y |
| August 28, 2020 | February 07, 2020 | Notice to Proceed | |
| March 01, 2021 | August 10, 2020 | Delivery/ Completion | |
| | | Inspection & Acceptance | |
| GoP | GoP | Source of Funds | |
| 14,850,000.00 | 4,455,000.00 | Total | |
| | | MOOE | ABC (PhP) |
| | | со | hP) |
| 14,097,261.08 | 4,236,162.66 | Total | 5 |
| 14,097,201.00 | 12001102100 | MOOE | (PhP) |
| | | со | (PhP) |
| NACAP / VACC / Res. Auditor | NACAP / VACC / Res. Auditor | List of Invited Observer | - |
| November 26, 2019 | November 26, 2019 | Pre-bid Conf | T |
| November 26, 2019 | November 26, 2019 | Eligibility Check | Da |
| November 26, 2019 | November 26, 2019 | Sub/Open of Bids | te of |
| November 26, 2019 | November 26, 2019 | Bid Evaluation | Receip |
| November 26, 2019 | November 26, 2019 | Post Qual | ot of li |
| | | Delivery/ Completion/ Acceptance (If applicable) | Date of Receipt of Invitation |
| | | from the APP) | (Explaining changes |

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| 20DF0095 | Code (PAP) |
|--|--|
| Local Program-Local Infrastructure Program, Buildings and Other Structures, MultipurposeFacilities, Construction of Multipurpose Building (Covered Court), Parklane Phase 1, Brgy. Santiago/San Francisco, General Trias City, Construction of Multipurpose Building, FIHA Subdivision, Brgy. Santiago, General Trias City, Construction of Multipurpose Building, Gov. Ferrer Memorial National High School – Annex, Brgy. Santiago, General Trias City; Construction of Multipurpose Building, Parklane Phase 1, Brgy. Santiago/San Francisco, General Trias City; Construction of Multipurpose Building, Parklane Phase 2, Brgy. Santiago/San Francisco, General Trias City and Construction of Multipurpose Building, Sunny Brooke I, Brgy. San Francisco, General Trias City | Procurement Project |
| DEO | PMO / End-User |
| NO | Is this an Early Procurement Activity? |
| Competitive Bidding | Mode of Procurement |
| November 15, 2019 | Pre-Proc Conference |
| November 22, 2019 | Ads/Post of IB |
| November 29, 2019 | Pre-bid Conf |
| December 12, 2019 | Eligibility Check |
| December 12, 2019 | Sub/Open of Bids |
| December 13 - 19, 2019 | Sub/Open of Bids Actual Bid Evaluation Procurement Post Qual Date of BAC Resolution Recommending Award Notice of Award |
| December 27, 2019 | Post Qual G |
| August 20, 2020 | Date of BAC Resolution |
| August 20, 2020 | Notice of Award |
| August 26, 2020 | Contract Signing |
| August 28, 2020 | Notice to Proceed |
| March 01, 2021 | Delivery/ Completion |
| | Inspection & Acceptance |
| GoP | Source of Funds |
| 14,890,000.00 | Total |
| | MOOE (PhP) |
| | co te |
| 14,136,240.50 | Total |
| 14,100,240.00 | MOOE (Php) |
| | Total MOOE |
| NACAP / VACC / Res. Auditor | List of Invited Observers |
| November 26, 2019 | Pre-bid Conf |
| November 26, 2019 | Eligibility Check |
| November 26, 2019 | Sub/Open of Bids |
| November 26, 2019 | Bid Evaluation |
| November 26, 2019 | Post Qual |
| | Eligibility Check Garage Sub/Open of Bids Bid Evaluation Post Qual Delivery/ Completion/ Acceptance (If applicable) |
| | changes from the APP) |

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| 20DF0098 | 20DF0097 | 20DF0096 | (PAP) | |
|---|--|---|---|-------------------------------|
| Organizational Outcome 1: Ensure Safe and Reliable National Road System – Bridge - Widening of Permanent Bridges – Imus Br. (B02903LZ) along Cavite-Batangas Rd. | 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 Revertment along Imus River, East Side Section, Phase II, Brgy. Anabu II-D, Imus, Cavite | Local Program-Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction of Multipurpose Building, CAVSU CCAT Campus, Brgy. Tejeros Convention, Rosario and Rehabilitation of Multipurpose Building, Pinagkaloob Subdivision, Brgy. Toclong, Kawit, Cavite | Procurement Project | |
| DEO | DEO | DEO | PMO / End-User | |
| NO | NO | NO | Is this an Early Procureme Activity? | int |
| Competitive Bidding | Competitive Bidding | Competitive Bidding | Mode of Procurement | |
| November 15, 2019 | November 15, 2019 | November 15, 2019 | Pre-Proc Conference | |
| November 22, 2019 | November 22, 2019 | November 22, 2019 | Ads/Post of IB | |
| November 29, 2019 | November 29, 2019 | November 29, 2019 | Pre-bid Conf | |
| December 12, 2019 | December 12, 2019 | December 12, 2019 | Eligibility Check | |
| December 12, 2019 | December 12, 2019 | December 12, 2019 | Sub/Open of Bids | Actua |
| December 13 - 19, 2019 | December 13 - 19, 2019 | December 13 - 19, 2019 | Bid Evaluation | Pro |
| December 27, 2019 | December 27, 2019 | December 27, 2019 | Post Qual | curen |
| January 29, 2020 | January 29, 2020 | January 29, 2020 | Date of BAC Resolution Recommending Award | ient A |
| January 29, 2020 | January 29, 2020 | January 29, 2020 | Notice of Award | Actual Procurement Activity |
| January 30, 2020 | January 30, 2020 | January 30, 2020 | Contract Signing | |
| February 07, 2020 | February 07, 2020 | February 07, 2020 | Notice to Proceed | 1 |
| July 11, 2020 | August 31, 2020 | September 09, 2020 | Delivery/ Completion | 1 |
| | | | Inspection & Acceptance | 1 |
| GoP | GoP | GoP | Source of Funds | |
| 34,300,000.00 | 29,400,000.00 | 17,325,000.00 | Total | A |
| | | | MOOE | ABC (PhP) |
| | | | со | hP) |
| 32,574,656.22 | 27,909,349.52 | 16,451,740.34 | Total | 0 |
| | 1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1. | | MOOE | (PhP) |
| | | | со | |
| NACAP / VACC / Res. Auditor | NACAP / VACC / Res. Auditor | NACAP / VACC / Res. Auditor | List of Invited Observer | rs |
| November 26, 2019 | November 26, 2019 | November 26, 2019 | Pre-bid Conf | |
| November 26, 2019 | November 26, 2019 | November 26, 2019 | Eligibility Check | Date |
| November 26, 2019 | November 26, 2019 | November 26, 2019 | Sub/Open of Bids | e of R |
| November 26, 2019 | November 26, 2019 | November 26, 2019 | Bid Evaluation | eceip |
| November 26, 2019 | November 26, 2019 | November 26, 2019 | Post Qual | orin |
| | 10 10 | | Delivery/ Completion/ Acceptance (If applicable) | Date of Receipt of Invitation |
| | | | APP) | (Explaining changes |

| 20DF0103 | 20DF0101 | 20DF0099 | Code (PAP) | |
|---|---|--|---|--------------------------------|
| Local Program - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads – Construction / Repai Local Roads – Construction / Repai | Organizational Outcome 1: Ensure Safe and Reliable National Road System-Bridge-Replacement of Permanent Weak Bridges – Pulunan Steel Br. (B03064LZ) along Juanito R. Remulla, Sr. Rd | Local Program- Construction/Repair/Rehabilitation/I mprovement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Roads – Road Widening of Arnaldo Highway including RROW, Gen. Trias, Cavite | Procurement Project | |
| DEO | DEO | DEO | PMO / End-User | |
| NO | NO | NO | Is this an Early Procuremen Activity? | nt |
| Competitive Bidding | Competitive Bidding | Competitive Bidding | Mode of Procurement | |
| October 22, 2019 | November 15, 2019 | November 15, 2019 | Pre-Proc Conference | |
| November 29, 2019 | November 22, 2019 | November 22, 2019 | Ads/Post of IB | |
| December 06, 2019 | November 29, 2019 | November 29, 2019 | Pre-bid Conf | |
| December 19, 2019 | December 12, 2019 | December 12, 2019 | Eligibility Check | |
| December 19, 2019 | December 12, 2019 | December 12, 2019 | Sub/Open of Bids | Actua |
| December 20 - 26, 2019 | December 13 - 19, 2019 | December 13 - 19, 2019 | Bid Evaluation | Proc |
| January 08, 2020 | December 27, 2019 | December 27, 2019 | Post Qual | urem |
| February 12, 2020 | May 13, 2020 | January 29, 2020 | Date of BAC Resolution Recommending Award | Actual Procurement Activity |
| February 12, 2020 | May 13, 2020 | January 29, 2020 | Notice of Award | ctivity |
| February 19, 2020 | May 20, 2020 | January 30, 2020 | Contract Signing | |
| February 24, 2020 | May 22, 2020 | February 07, 2020 | Notice to Proceed | |
| February 23, 2021 | December 18, 2020 | August 10, 2020 | Delivery/ Completion | |
| | | | Inspection & Acceptance | |
| GoP | GoP | GoP | Source of Funds | 15 |
| 95,776,250.00 | 86,850,000.00 | 49,000,000.00 | Total | AE |
| | | | MOOE | ABC (PhP) |
| | | | со | IP) |
| 90,949,127.54 | 82,491,466.45 | 47,285,000.00 | Total | |
| | | | MOOE | (PhP) |
| | | | со | |
| NACAP / VACC / Res. Auditor | NACAP / VACC / Res. Auditor | NACAP / VACC / Res. Auditor | List of Invited Observer | rs |
| December 05, 2020 | November 26, 2019 | November 26, 2019 | Pre-bid Conf | |
| December 05, 2020 | November 26, 2019 | November 26, 2019 | Eligibility Check | Date |
| December 05, 2020 | November 26, 2019 | November 26, 2019 | Sub/Open of Bids | OTK |
| December 05, 2020 | November 26, 2019 | November 26, 2019 | Bid Evaluation | eceipt |
| December 05, 2020 | November 26, 2019 | November 26, 2019 | Post Qual | 0 |
| | | | Delivery/ Completion/ Acceptance (If applicable) | Date of Receipt of Infoliation |
| | | | APP) | (Explaining changes |

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| 20DF0105 | 20DF0104 | Code (PAP) | |
|--|---|---|-------------------------------|
| 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, Downstream, Phase II, Brgy, F. Manalo, General Trice Chr. Covine | Organizational Outcome 1, Ensure Safe and Reliable National Road System, Network Development Program, Road Widening, Primary Roads, Tanza-Trece Martires City- Indang Rd – K0035+180- K0035+908 | Procurement Project | |
| DEO | DEO | PMO / End-User | |
| NO | YES | Is this an Early Procureme Activity? | nt |
| Competitive Bidding | Competitive Bidding | Mode of Procurement | |
| December 09, 2019 | December 09, 2019 | Pre-Proc Conference | |
| December 16, 2019 | December 16, 2019 | Ads/Post of IB | |
| December 23, 2019 | December 23, 2019 | Pre-bid Conf | |
| January 07, 2020 | January 07, 2020 | Eligibility Check | |
| January 07, 2020 | January 07, 2020 | Sub/Open of Bids | Actua |
| January 8 - 14, 2020 | January 8 - 14, 2020 | Bid Evaluation | Il Pro |
| January 23, 2020 | January 23, 2020 | Post Qual | curen |
| February 12, 2020 | | Date of BAC Resolution Recommending Award | ient A |
| February 12, 2020 | | Notice of Award | Actual Procurement Activity |
| February 19, 2020 | | Contract Signing | × |
| February 24, 2020 | | Notice to Proceed | |
| August 26, 2020 | | Delivery/ Completion | 1 |
| | - | Inspection & Acceptance | 1 |
| GoP | GoP | Source of Funds | |
| 53,529,515.00 | 49,000,000.00 | Total | A |
| | | MOOE | ABC (PhP) |
| | | со | [P |
| 50,820,981.82 | 47,016,769.68 | Total | 6 |
| | | MOOE | (PhP) |
| | | со |) |
| NACAP / VACC / Res. Auditor | NACAP / VACC / Res. Auditor | List of Invited Observer | s |
| December 17, 2019 | December 17, 2019 | Pre-bid Conf | |
| December 17, 2019 | December 17, 2019 | Eligibility Check | Date |
| December 17, 2019 | December 17, 2019 | Sub/Open of Bids | ofR |
| December 17, 2019 | December 17, 2019 | Bid Evaluation | eceipt |
| December 17, 2019 | December 17, 2019 | Post Qual | of In |
| | | Delivery/ Completion/ Acceptance (If applicable) | Date of Receipt of Invitation |
| | | from the APP) | (Explaining changes |

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| 20DF0107 | (PAP) | |
|--|---|-------------------------------|
| Project Project Program-Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction of Multi-Purpose Building (Dialysis Center), Brgy. Pinagtipunan; Construction of Multi- Purpose Building (Youth Center), Brgy. Pinagtipunan; Construction of Multipurpose Building, Manggahan Elementary School, Brgy. Manggahan; Construction of Multi- Purpose Building, Pamayanang Maliksi, Brgy. Pasong Kawayan II; Construction of Multi-Purpose Building, Parklane Country Phase 5, Brgy. San Francisco | | |
| DEO | PMO / End-User | |
| NO | Is this an Early Procuremen Activity? | nt |
| Competitive Bidding | Mode of Procurement | - |
| January 15, 2020 | Pre-Proc Conference | |
| January 22, 2020 | Ads/Post of IB | |
| January 29, 2020 | Pre-bid Conf | |
| February 11, 2020 | Eligibility Check | |
| February 11, 2020 | Sub/Open of Bids | Actua |
| February 12 - 18, 2020 | Bid Evaluation | Actual Procurement Activity |
| March 02, 2020 | Post Qual | urem |
| August 20, 2020 | Date of BAC Resolution Recommending Award | ent A |
| August 20, 2020 | Notice of Award | ctivity |
| August 26, 2020 | Contract Signing | |
| August 28, 2020 | Notice to Proceed | |
| March 01, 2021 | Delivery/ Completion | |
| | Inspection & Acceptance | |
| GoP | Source of Funds | |
| 16,830,000.00 | Total | AB |
| | MOOE | ABC (PhP) |
| | со | P) |
| 15,985,229.16 | Total | Con |
| | MOOE | (PhP) |
| | со | lso |
| NACAP / VACC / Res. Auditor | List of Invited Observe | rs |
| January 27, 2020 | Pre-bid Conf | |
| January 27, 2020 | Eligibility Check | Date |
| January 27, 2020 | Sub/Open of Bids | of Re |
| January 27, 2020 | Bid Evaluation | ceipt |
| January 27, 2020 | Post Qual | of Inv |
| | Delivery/ Completion/ Acceptance (If applicable) | Date of Receipt of Invitation |
| | APP) | (Explaining changes |

| 20DF0109 | 20DF0108 | Code (PAP) | |
|---|---|---|-------------------------------|
| Construction of 4STY 8CL School Building at Ipilan Barrio School, Gen. Trias City, Cavite | Local Program-Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction of Multipurpose Building, Castilon Homes Subdivision, Brgy. Pasong Kawayan II; Construction of Multipurpose Building, Greenview Subdivision Phase 8, Brgy. Santiago: Construction of Multipurpose Building, Heneral Uno East, Brgy. Pasong Kawayan II; Construction of Multipurpose Building, San Jose Homes Brgy. Pasong Camachile II; Construction of Multipurpose Building, Sitio Henyero Brgy. San Francisco; Construction of Multipurpose Building, Tapia Elementary School, Brgy. Tapia | Procurement Project | |
| DEO | DEO | PMO / End-User | |
| NO | NO | Is this an Early Procuremen Activity? | nt |
| Competitive Bidding | Competitive Bidding | Mode of Procurement | |
| January 15, 2020 | January 15, 2020 | Pre-Proc Conference | |
| January 22, 2020 | January 22, 2020 | Ads/Post of IB | |
| January 29, 2020 | January 29, 2020 | Pre-bid Conf | |
| February 11, 2020 | February 11, 2020 | Eligibility Check | |
| February 11, 2020 | February 11, 2020 | Sub/Open of Bids | Actua |
| February 12 - 18, 2020 | February 12 - 18, 2020 | Bid Evaluation | al Pro |
| March 02, 2020 | March 02, 2020 | Post Qual | curen |
| August 03, 2020 | August 20, 2020 | Date of BAC Resolution Recommending Award | nent / |
| August 03, 2020 | August 20, 2020 | Notice of Award | Actual Procurement Activity |
| August 10, 2020 | August 26, 2020 | Contract Signing | × |
| August 12, 2020 | August 28, 2020 | Notice to Proceed | |
| April 04, 2020 | December 31, 2020 | Delivery/ Completion | |
| | | Inspection & Acceptance | |
| | GoP | Source of Funds | |
| GoP 24.891.000.00 | 17,820,000.00 | Total | Þ |
| 24,004,000.00 | | MOOE | ABC (PhP) |
| | | со | hP) |
| 24,367,100.52 | 16,909,960.02 | Total | 6 |
| 24,307,100.32 | | MOOE | (PhP) |
| | | со | (PhP) |
| NACAP / VACC / Res. Auditor | NACAP / VACC / Res. Auditor | List of Invited Observer | - |
| January 27, 2020 | January 27, 2020 | Pre-bid Conf | T |
| | January 27, 2020 | Eligibility Check | Da |
| January 27, 2020 | January 27, 2020 | Sub/Open of Bids | e of F |
| January 27, 2020 January 27, 2020 | January 27, 2020 | Bid Evaluation | Receip |
| January 27, 2020 | January 27, 2020 | Post Qual | pt of I |
| January 21, 2020 | 1 | Delivery/ Completion/ Acceptance (If applicable) | Date of Receipt of Invitation |
| | | from the APP) | (Explaining changes |

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| 20DF0115 | 20DF0113 | 20DF0111 | Code (PAP) | |
|--|--|---|---|-------------------------------|
| Local Program – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects, Flood Control and Drainage, Flood Control Structures Facilities – Construction of Revetment along San Juan River, Kawit Section, Brgy. Sta. Isabel, Kawit Cavite | Local Program- Construction/Repair/Rehabilitation/I mprovement of Various Infrastructure Including Local Projects, Buildings and Other Structures, School Building- Construction of 4STY-20CL at Trece Martires City ES, Trece Martires City, Cavite | Local Program- Construction/Repair/Rehabilitation/I mprovement of Various Infrastructure Including Local Projects, Buildings and Other Structures, School Building- Construction of 4STY-20CL at Amaya Elementary School, Tanza, Cavite | Procurement Project | |
| DEO | DEO | DEO | PMO / End-User | 24 |
| YES | YES | YES | Is this an Early Procuremen Activity? | nt |
| Competitive Bidding | Competitive Bidding | Competitive Bidding | Mode of Procurement | |
| January 23, 2020 | January 15, 2020 | January 15, 2020 | Pre-Proc Conference | |
| January 30, 2020 | January 22, 2020 | January 22, 2020 | Ads/Post of IB | |
| February 06, 2020 | January 29, 2020 | January 29, 2020 | Pre-bid Conf | |
| February 20, 2020 | February 11, 2020 | February 11, 2020 | Eligibility Check | |
| February 20, 2020 | February 11, 2020 | February 11, 2020 | Sub/Open of Bids | Actua |
| February 21 - 27, 2020 | February 12 - 18, 2020 | February 12 - 18, 2020 | Bid Evaluation | Actual Procurement Activity |
| March 10, 2020 | March 02, 2020 | March 02, 2020 | Post Qual | surem |
| | | | Date of BAC Resolution Recommending Award | hent A |
| | | | Notice of Award | ctivit |
| | | | Contract Signing | |
| | | | Notice to Proceed | 1 |
| | | | Delivery/ Completion | |
| | | | Inspection & Acceptance | 1 |
| | GoP | GoP | Source of Funds | 19 |
| GoP 14,700,000.00 | 50,421,250.00 | 50,421,250.00 | Total | Þ |
| 14,700,000,000 | | | MOOE | ABC (PhP) |
| | | | со | hP) |
| 12,820,700.00 | 48,908,133.42 | 47,899,112.04 | Total | |
| 12,020,100.00 | | | MOOE | (PhP) |
| | | | со | |
| NACAP / VACC / Res. Auditor | NACAP / VACC / Res. Auditor | NACAP / VACC / Res. Auditor | List of Invited Observer | rs |
| February 03, 2020 | January 27, 2020 | January 27, 2020 | Pre-bid Conf | |
| February 03, 2020 | January 27, 2020 | January 27, 2020 | Eligibility Check | Dat |
| February 03, 2020 | January 27, 2020 | January 27, 2020 | Sub/Open of Bids | eork |
| February 03, 2020 | January 27, 2020 | January 27, 2020 | Bid Evaluation | eceipi |
| February 03, 2020 | January 27, 2020 | January 27, 2020 | Post Qual | |
| | | | Delivery/ Completion/ Acceptance (If applicable) | Date of Receipt of Invitation |
| | | | APP) | (Explaining changes |

| 20DF0117 | 20DF0116 | (PAP) | |
|---|---|---|-------------------------------|
| Organizational Outcome 1, Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction / Upgrading Rehabilitation of Drainage along National Roads – Secondary Roads Juanito R. Remulla, Sr. Rd – K0045+(39.0)-K0045+613, K0045+625-K0045+647, K0045+669-K0046+005, K0046+027-K0046+047, | Local Program – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects, Flood Control and Drainage, Flood Control Structures / Facilities – Construction of Revetment along San Juan River, Noveleta Section, Brgy. Sta. Rosa 2, Noveleta, Cavite | Procurement Project | |
| DEO | DEO | PMO / End-User | |
| YES | YES | Is this an Early Procureme Activity? | nt |
| Competitive Bidding | Competitive Bidding | Mode of Procurement | |
| January 23, 2020 | January 23, 2020 | Pre-Proc Conference | |
| January 30, 2020 | January 30, 2020 | Ads/Post of IB | |
| February 06, 2020 | February 06, 2020 | Pre-bid Conf | |
| February 20, 2020 | February 20, 2020 | Eligibility Check |] |
| February 20, 2020 | February 20, 2020 | Sub/Open of Bids | Actua |
| ebruary 21 - 27, 2020 | February 21 - 27, 2020 | Bid Evaluation | I Pro |
| March 10, 2020 | March 10, 2020 | Post Qual | curem |
| | | Date of BAC Resolution Recommending Award Notice of Award | Actual Procurement Activity |
| | | Contract Signing | ţ. |
| | | Notice to Proceed | |
| | | Delivery/ Completion | |
| | | Inspection & Acceptance | 1 |
| | GoP | Source of Funds | |
| GoP 40.053.580.00 | 14,700,000.00 | Total | Þ |
| 40,000,000.00 | | MOOE | ABC (PhP) |
| | | со | hP) |
| 38,347,297.48 | 13,378,175.97 | Total | 6 |
| 30,347,237,40 | | MOOE | (PhP) |
| | | со | (PhP) |
| CAP / VACC / Res. Auditor | NACAP / VACC / Res. Auditor | List of Invited Observe | - |
| February 03, 2020 | February 03, 2020 | Pre-bid Conf | T |
| February 03, 2020 | February 03, 2020 | Eligibility Check | Dat |
| February 03, 2020 | February 03, 2020 | Sub/Open of Bids | e of F |
| February 03, 2020 | February 03, 2020 | Bid Evaluation | Receip |
| February 03, 2020 | February 03, 2020 | Post Qual | tofin |
| | | Delivery/ Completion/ Acceptance (If applicable) | Date of Receipt of Invitation |
| | | APP) | (Explaining changes |

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| 20DF0120 | 20DF0119 | 20DF0118 | Code (PAP) | |
|--|---|--|--|-------------------------------|
| Local Program – Local Infrastructure Program, Buildings and Other Structures, Multipurpose Facilities – Construction / Completion / Rehabilitation of DPWH Building Phase 2, Trece Martires City, Cavite | Local Program – Local Infrastructure Program, Flood Control and Drainage, Flood Control Structures / Facilities – Construction of Revetment along San Juan River, Kawit Section, Brgy. Sta. Isabel, Kawit, Cavite | Organizational Outcome 1, Ensure Safe and Reliable National Road System, Network Development Program, Road Widening, Terliary Roads, Tejero-Gen. Trias-Amadeo- Tagaytay Road, K0041+409- K0042+746, K0042+855- K0043+229,50 | Procurement Project | |
| DEO | DEO | DEO | PMO / End-User | |
| YES | YES | YES | Is this an Early Procureme Activity? | nt |
| Competitive Bidding | Competitive Bidding | Competitive Bidding | Mode of Procurement | |
| January 23, 2020 | January 23, 2020 | January 23, 2020 | Pre-Proc Conference | |
| January 30, 2020 | January 30, 2020 | January 30, 2020 | Ads/Post of IB | |
| February 06, 2020 | February 06, 2020 | February 06, 2020 | Pre-bid Conf | |
| February 20, 2020 | February 20, 2020 | February 20, 2020 | Eligibility Check | |
| February 20, 2020 | February 20, 2020 | February 20, 2020 | Sub/Open of Bids | Actua |
| February 21 - 27, 2020 | February 21 - 27, 2020 | February 21 - 27, 2020 | Bid Evaluation | I Pro |
| March 10, 2020 | March 10, 2020 | March 10, 2020 | Post Qual | urem |
| | | | Date of BAC Resolution Recommending Award | Actual Procurement Activity |
| | | The second second second | Notice of Award | ctivit |
| | | | Contract Signing | 1 |
| | | | Notice to Proceed | 1 |
| | | | Delivery/ Completion | 1 |
| | | | Inspection & Acceptance | 1 |
| | | | Source of Funds | |
| GoP | GoP 49,500,000.00 | GoP 42,158,620.00 | Total | |
| 49,500,000.00 | 49,500,000.00 | 42,100,020.00 | MOOE | ABC (PhP) |
| | | | со | PhP) |
| | | 40.156.020.20 | Total | 5 |
| 47,021,800.32 | 39,416,482.63 | 40,156,020.20 | MOOE | (PhP) |
| | | | co | _P |
| | | | List of Invited Observe | - |
| NACAP / VACC / Res. Auditor | NACAP / VACC / Res. Auditor | NACAP / VACC / Res. Auditor | | |
| February 03, 2020 | February 03, 2020 | February 03, 2020 | Pre-bid Conf | |
| February 03, 2020 | February 03, 2020 | February 03, 2020 | Eligibility Check | ate of |
| February 03, 2020 | February 03, 2020 | February 03, 2020 | Sub/Open of Bids Bid Evaluation | Rece |
| February 03, 2020 | February 03, 2020 | February 03, 2020 | | ipt of |
| February 03, 2020 | February 03, 2020 | February 03, 2020 | Post Qual Delivery/ Completion/ Acceptance (If applicable) | Date of Receipt of Invitation |
| | | | APP) | (Explaining changes |
| 20DF0123 | 20DF0122 | 20DF0121 | Code (PAP) | |
|--|---|--|--|-------------------------------|
| Local Program- Construction/Repair/Rehabilitation/I mprovement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Roads Rehabilitation of Conchu Rd., Amadeo Section, Phase 2, Sta. 7+200 – Sta. 9+600, Amadeo, Cavite | Local Program- Construction/Repair/Rehabilitation/I Infrastructure Including Local Projects, Local Roads and Bridges, Local Roads Rehabilitation of Conchu Rd., Amadeo Section, Phase 1, Sta. 4+800 – Sta. 7+200, Amadeo, Cavite | Local Program- Construction/Repair/Rehabilitation/I mprovement of Various Infrastructure Including Local Projects, Buildings and Other Structures, School Building- Construction of ASTY-20CL at Tanza NTS Annex, Tanza, Cavite | Procurement Project | |
| DEO | DEO | DEO | PMO / End-User | |
| YES | YES | YES | Is this an Early Procuremen Activity? | nt |
| Competitive Bidding | Competitive Bidding | Competitive Bidding | Mode of Procurement | |
| January 23, 2020 | January 23, 2020 | January 23, 2020 | Pre-Proc Conference | |
| January 30, 2020 | January 30, 2020 | January 30, 2020 | Ads/Post of IB | |
| February 06, 2020 | February 06, 2020 | February 06, 2020 | Pre-bid Conf | |
| February 20, 2020 | February 20, 2020 | February 20, 2020 | Eligibility Check | |
| February 20, 2020 | February 20, 2020 | February 20, 2020 | Sub/Open of Bids | Actua |
| February 21 - 27, 2020 | February 21 - 27, 2020 | February 21 - 27, 2020 | Bid Evaluation | al Pro |
| March 10, 2020 | March 10, 2020 | March 10, 2020 | Post Qual | curen |
| | | 11.0 | Date of BAC Resolution Recommending Award | Actual Procurement Activity |
| | | | Notice of Award | Activi |
| | | 1 | Contract Signing | ţ |
| | | | Notice to Proceed | |
| 1997 A. 199 | | | Delivery/ Completion | |
| | | | Inspection & Acceptance | |
| | | | Source of Funds | - |
| GoP | GoP | GoP 50,662,500.00 | Total | |
| 59,830,000.00 | 59,830,000.00 | 50,662,500.00 | MOOE | ABC (PhP) |
| | | | co | PhP) |
| | | | Total | |
| 56,837,306.40 | 56,772,310.39 | 48,124,305.42 | | (PhP) |
| | | | MOOE | (PhP) |
| | | | co | |
| NACAP / VACC / Res. Auditor | NACAP / VACC / Res. Auditor | NACAP / VACC / Res. Auditor | List of Invited Observer | 's |
| February 03, 2020 | February 03, 2020 | February 03, 2020 | Pre-bid Conf | - |
| February 03, 2020 | February 03, 2020 | February 03, 2020 | Eligibility Check | Date c |
| February 03, 2020 | February 03, 2020 | February 03, 2020 | Sub/Open of Bids | of Rec |
| February 03, 2020 | February 03, 2020 | February 03, 2020 | Bid Evaluation | eipt o |
| February 03, 2020 | February 03, 2020 | February 03, 2020 | Post Qual Delivery/ Completion/ Acceptance (If applicable) | Date of Receipt of Invitation |
| | | | from the APP) | (Explaining changes |

JANUARY - JUNE 2020

| | M. Contraction | | 20DF0125 | 20DF0126 |
|-----------|---|---|--|---|
| | Procurement Project | Local Program- Construction/Repair/Rehabilitation/I mprovement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Roads Rehabilitation of Conchu Rd., Trece Station, Phase 1, Sta. 0+000 – Sta., Amadeo, Cavite | Local Program- Construction/Repair/Rehabilitation/I mprovement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Roads Rehabilitation of Conchu Rd., Amadeo Section, Phase 2, Sta. 02+400 – Sta. 04+800, Amadeo, Cavite | Local Program- Construction/Repair/Rehabilitation/I mprovement of Various Infrastructure Including Local Projects, National Roads and Bridges, National Roads Asphalt Overlay along Tejero-Gen. Trias- Amadeo-Tagaytay Rd. |
| ser | PMO / End-User | DEO | DEO | DEO |
| curement | Is this an Early Procurem Activity? | YES | YES | YES |
| ement | Mode of Procurement | Competitive Bidding | Competitive Bidding | Competitive Bidding |
| ce | Pre-Proc Conference | January 23, 2020 | January 23, 2020 | January 23, 2020 |
| | Ads/Post of IB | January 30, 2020 | January 30, 2020 | January 30, 2020 |
| | Pre-bid Conf | February 06, 2020 | February 06, 2020 | February 06, 2020 |
| | Eligibility Check | February 20, 2020 | February 20, 2020 | February 20, 2020 |
| Actu | Sub/Open of Bids | February 20, 2020 | February 20, 2020 | February 20, 2020 |
| al Pro | Bid Evaluation | February 21 - 27, 2020 | February 21 - 27, 2020 | February 21 - 27, 2020 |
| curer | Post Qual | March 10, 2020 | March 10, 2020 | March 10, 2020 |
| ard Act | Date of BAC Resolution Recommending Award Notice of Award | | - | |
| | Contract Signing | | | |
| | Notice to Proceed | | | |
| | Delivery/ Completion | | | |
| | Inspection & Acceptance | | | |
| | Source of Funds | | | |
| | Total | GoP | GoP | GoP |
| ABC | MOOE | 59,830,000.00 | 59,830,000.00 | 96,500,000.00 |
| ABC (PhP) | | | | |
| | со | | | |
| | Total | 56,837,306.40 | 56,772,310.39 | 91,479,047.39 |
| (PhP) | MOOE | | | |
| | со | | | |
| oservers | List of Invited Observ | NACAP / VACC / Res. Auditor | NACAP / VACC / Res. Auditor | NACAP / VACC / Res. Auditor |
| | Pre-bid Conf | February 03, 2020 | February 03, 2020 | February 03, 2020 |
| Late | Eligibility Check | February 03, 2020 | February 03, 2020 | February 03, 2020 |
| IS Re | Sub/Open of Bids | February 03, 2020 | February 03, 2020 | February 03, 2020 |
| Ceipt | Bid Evaluation | February 03, 2020 | February 03, 2020 | February 03, 2020 |
| k dis | Post Qual Delivery/ | February 03, 2020 | February 03, 2020 | February 03, 2020 |
| | Completion/ Acceptance (If applicable) | | | |

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| 20DF0129 | 20DF0128 | 20DF0127 | (PAP) | |
|--|--|---|---|-------------------------------|
| Local Program – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects, Flood Control Structures Facilities – Construction of Revetment at Anabu II, Imus City, Cavite | Local Program – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Roads – Construction of Anabu Road with Drainage, Imus, Cavitle | Local Program – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, School Buildings – Construction of 3STY 15 Classroom Building, Cavite State University, CCAT Campus, Rosario, Cavite | Procurement Project | |
| DEO | DEO | DEO | PMO / End-User | |
| YES | YES | YES | Is this an Early Procureme Activity? | nt |
| Competitive Bidding | Competitive Bidding | Competitive Bidding | Mode of Procurement | |
| January 29, 2020 | January 29, 2020 | January 29, 2020 | Pre-Proc Conference | |
| February 05, 2020 | February 05, 2020 | February 05, 2020 | Ads/Post of IB | |
| February 12, 2020 | February 12, 2020 | February 12, 2020 | Pre-bid Conf | |
| February 27, 2020 | February 27, 2020 | February 27, 2020 | Eligibility Check | |
| February 27, 2020 | February 27, 2020 | February 27, 2020 | Sub/Open of Bids | Actua |
| February 28 - March 5, 2020 | February 28 - March 5, 2020 | February 28 - March 5, 2020 | Bid Evaluation | al Pro |
| March 16, 2020 | March 16, 2020 | March 16, 2020 | Post Qual | curer |
| March 10, 2020 | | | Date of BAC Resolution | Actual Procurement Activity |
| | | | Recommending Award Notice of Award | Activ |
| | | | Contract Signing | ŝ. |
| | | | Notice to Proceed | 1 |
| | | | Delivery/ Completion | |
| | | | | |
| | | | Inspection & Acceptance | |
| GoP | GoP | GoP | Source of Funds | 1 |
| 24,500,000.00 | 24,500,000.00 | 24,500,000.00 | Total | ABC |
| | | | MOOE | ABC (PhP) |
| | | | со | |
| 23,265,140.43 | 23,262,389.69 | 23,273,841.83 | Total | |
| | | | MOOE | (PhP) |
| | | | со | Ust. |
| NACAP / VACC / Res. Auditor | NACAP / VACC / Res. Auditor | NACAP / VACC / Res. Auditor | List of Invited Observe | rs |
| February 07, 2020 | February 07, 2020 | February 07, 2020 | Pre-bid Conf | |
| February 07, 2020 | February 07, 2020 | February 07, 2020 | Eligibility Check | Date |
| February 07, 2020 | February 07, 2020 | February 07, 2020 | Sub/Open of Bids | of Re |
| February 07, 2020 | February 07, 2020 | February 07, 2020 | Bid Evaluation | aceipt |
| February 07, 2020 | February 07, 2020 | February 07, 2020 | Post Qual | of In |
| | | | Delivery/ Completion/ Acceptance (If applicable) | Date of Receipt of Invitation |
| | | | APP) | (Explaining changes |

| | | and the second se | | - |
|---|---|---|---|-------------------------------|
| 20DF0132 | 20DF0131 | 20DF0130 | (PAP) | |
| Local Program – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, School Buildings – Construction of 2STY 12 Classroom Building, Cavite State University. | Local Program – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, School Buildings – Construction of 3STY 15 Classroom Building, Cavite State University, CCAT Campus, Rosario, Cavite | Local Program – Local Infrastructure Program, Local Roads and Bridges, Local Bridges – Construction of Mulawin Bridge 2 along Malabon Grande Mulawin Bypass Road, Tanza, Cavite | Procurement Project | |
| DEO | DEO | DEO | PMO / End-User | |
| YES | YES | YES | Is this an Early Procureme Activity? | nt |
| Competitive Bidding | Competitive Bidding | Competitive Bidding | Mode of Procurement | |
| January 29, 2020 | January 29, 2020 | January 29, 2020 | Pre-Proc Conference | |
| February 05, 2020 | February 05, 2020 | February 05, 2020 | Ads/Post of IB | |
| February 12, 2020 | February 12, 2020 | February 12, 2020 | Pre-bid Conf | |
| February 27, 2020 | February 27, 2020 | February 27, 2020 | Eligibility Check | |
| February 27, 2020 | February 27, 2020 | February 27, 2020 | Sub/Open of Bids | Actua |
| oruary 28 - March 5, 2020 | February 28 - March 5, 2020 | February 28 - March 5, 2020 | Bid Evaluation | Actual Procurement Activity |
| March 16, 2020 | March 16, 2020 | March 16, 2020 | Post Qual | curer |
| March 10, 2020 | | 100 | Date of BAC Resolution | nent |
| | | | Recommending Award Notice of Award | Activ |
| | | | Contract Signing | ity |
| | | | Notice to Proceed | 1 |
| | | | Delivery/ Completion | |
| | | | Inspection & Acceptance | |
| | | den an | Source of Funds | <u> </u> |
| GoP | GoP | GoP | Total | 1 |
| 37,240,000.00 | 34,300,000.00 | 24,750,000.00 | | ABC |
| | | | MOOE | ABC (PhP) |
| | | | со | - |
| 35,363,062.48 | 32,560,941.90 | 23,497,236.76 | Total | (P |
| | | | MOOE | (PhP) |
| | | | co | - |
| CAP / VACC / Res. Auditor | NACAP / VACC / Res. Auditor | NACAP / VACC / Res. Auditor | List of Invited Observe | rs |
| February 07, 2020 | February 07, 2020 | February 07, 2020 | Pre-bid Conf | - |
| February 07, 2020 | February 07, 2020 | February 07, 2020 | Eligibility Check | Date |
| February 07, 2020 | February 07, 2020 | February 07, 2020 | Sub/Open of Bids | of Rec |
| February 07, 2020 | February 07, 2020 | February 07, 2020 | Bid Evaluation | ceipt o |
| February 07, 2020 | February 07, 2020 | February 07, 2020 | Post Qual | of Invi |
| | | | Delivery/ Completion/ Acceptance (If applicable) | Date of Receipt of Invitation |
| | | | APP) | (Explaining changes |

| 20DF0135 | | 20DF0133 | Code (PAP) | |
|---|---|---|---|-------------------------------|
| Projects, Flood Control and Drainage, Flood Control Structures / Facilities – Construction of Revertment at Anabu II-D (Phase II), Imus City, Cavite Local Program – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects, Flood Control Structures / Facilities – Construction of Facilities – Construction Data | Local Program – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local | Local Program – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects, Flood Control and Drainage, Flood Control Structures / Facilities – Construction of Revetment at Alapan II-A (Phase II), Imus City, Cavite | Procurement Project | |
| DEO DE | :0 | DEO | PMO / End-User | |
| YES | S | YES | Is this an Early Procureme Activity? | nt |
| ompetitive Bidding Competitiv | ve Bidding | Competitive Bidding | Mode of Procurement | |
| January 29, 2020 January | 29, 2020 | January 29, 2020 | Pre-Proc Conference | |
| ebruary 05, 2020 February | 05, 2020 | February 05, 2020 | Ads/Post of IB | |
| ebruary 12, 2020 February | 12, 2020 | February 12, 2020 | Pre-bid Conf | |
| ebruary 27, 2020 February | 27, 2020 | February 27, 2020 | Eligibility Check | |
| ebruary 27, 2020 February | 27, 2020 | February 27, 2020 | Sub/Open of Bids | Actua |
| ary 28 - March 5, 2020 February 28 - | March 5, 2020 | February 28 - March 5, 2020 | Bid Evaluation | Il Pro |
| March 16, 2020 March 1 | 16, 2020 | March 16, 2020 | Post Qual | curen |
| | | | Date of BAC Resolution Recommending Award | hent A |
| | | | Notice of Award | Actual Procurement Activity |
| | | | Contract Signing | × |
| | | | Notice to Proceed | 1 |
| | | | Delivery/ Completion | 1 |
| | | | Inspection & Acceptance | 1 |
| GoP G | юР | GoP | Source of Funds | |
| | 0,000.00 | 49,000,000.00 | Total | A |
| | | | MOOE | ABC (PhP) |
| | | | со | hP) |
| 46,535,318.69 46,52 | 5,440.51 | 46,530,334.03 | Total | 6 |
| | | | MOOE | (PhP) |
| | | | со | |
| AP / VACC / Res. Auditor NACAP / VAC | C / Res. Auditor | NACAP / VACC / Res. Audito | r List of Invited Observer | rs |
| | y 07, 2020 | February 07, 2020 | Pre-bid Conf | |
| | ry 07, 2020 | February 07, 2020 | Eligibility Check | Dat |
| | ry 07, 2020 | February 07, 2020 | Sub/Open of Bids | e of R |
| | ry 07, 2020 | February 07, 2020 | Bid Evaluation | eceip |
| | ry 07, 2020 | February 07, 2020 | Post Qual | t of in |
| | | | Delivery/ Completion/ Acceptance (If applicable) | Date of Receipt of Invitation |
| | | | APP) | (Explaining changes |

| 20DF0138 | 20DF0137 | 20DF0136 | Code (PAP) | |
|--|--|---|---|-------------------------------|
| Local Program – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects, Flood Control and Drainage, Flood Control Structures Facilities – Construction of Revetment along Ilang-Ilang River, Brgy. Tapia, General Trias City, Cavite | Local Program – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects, Flood Control and Drainage, Flood Control Structures. Facilities – Construction of Revetment along Ilang-Ilang River, Brgy. Pinagtipunan, General Trias City, Cavite | Local Program – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, Flood Control and Drainage, Flood Control Structures / Facilities – Construction of Revetment along Ilang-Ilang River, Brgy. San Juan, General Trias City, Cavite | Procurement Project | |
| DEO | DEO | DEO | PMO / End-User | |
| YES | YES | YES | ls this an Early Procureme Activity? | ent |
| Competitive Bidding | Competitive Bidding | Competitive Bidding | Mode of Procurement | |
| January 29, 2020 | January 29, 2020 | January 29, 2020 | Pre-Proc Conference | |
| February 05, 2020 | February 05, 2020 | February 05, 2020 | Ads/Post of IB | |
| February 12, 2020 | February 12, 2020 | February 12, 2020 | Pre-bid Conf |] |
| February 27, 2020 | February 27, 2020 | February 27, 2020 | Eligibility Check | 1 |
| February 27, 2020 | February 27, 2020 | February 27, 2020 | Sub/Open of Bids | Actu |
| February 28 - March 5, 2020 | February 28 - March 5, 2020 | February 28 - March 5, 2020 | Bid Evaluation | Actual Procurement Activity |
| March 16, 2020 | March 16, 2020 | March 16, 2020 | Post Qual | curer |
| | | | Date of BAC Resolution | nent / |
| | | 1 | Recommending Award Notice of Award | Activi |
| | The second s | | Contract Signing | ţ. |
| | | | Notice to Proceed | 1 |
| | | | Delivery/ Completion | |
| | | | Inspection & Acceptance | 1 |
| | | GoP | Source of Funds | 1 |
| GoP 49,000,000.00 | GoP 49,000,000.00 | 49,000,000.00 | Total | |
| 43,000,000.00 | | | MOOE | ABC (PhP) |
| | | | со | PhP) |
| 10 505 110 15 | 46,535,318.69 | 46,535,318.69 | Total | 5 |
| 46,525,419.15 | 40,000,010.00 | 10,000,010,00 | MOOE | (PhP) |
| | | | co | (PhP) |
| | NACAP / VACC / Res. Auditor | NACAP / VACC / Res. Auditor | List of Invited Observer | - |
| NACAP / VACC / Res. Auditor | | February 07, 2020 | Pre-bid Conf | T |
| February 07, 2020 | February 07, 2020 | February 07, 2020 | Eligibility Check | - 0 |
| February 07, 2020 | February 07, 2020 | | Sub/Open of Bids | ate of |
| February 07, 2020 | February 07, 2020 | February 07, 2020 February 07, 2020 | Bid Evaluation | Recei |
| February 07, 2020 | February 07, 2020 | February 07, 2020 | Post Qual | pt of |
| February 07, 2020 | February 07, 2020 | | Delivery/ Completion/ Acceptance (If applicable) | Date of Receipt of Invitation |
| | | | from the APP) | (Explaining changes |

| | | The second se |
|--|--|--|
| 20DF0139 | 20DF0140 | 20DF0141 |
| Local Program – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects, Flood Control and Drainage, Drainage Protection works – Construction with Box Culvert Canal along DPJ St. Brgy. Wawa I, Rosario, Cavite | Local Program – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects, Flood Control and Drainage, Drainage Protection Works – Construction of Box Culvert Canal, Bisita Main, Brgy. Balsahan, Kawit, Cavite | Local Program – Local Infrastructure Program, Local Roads and Bridges, Local Roads – Rehabilitation of Road, Brgy. Hugo Perez, Trece Martires City, Cavite |
| DEO | DEO | DEO |
| YES | YES | YES |
| Competitive Bidding | Competitive Bidding | Competitive Bidding |
| February 07, 2020 | February 07, 2020 | February 07, 2020 |
| February 14, 2020 | February 14, 2020 | February 14, 2020 |
| February 21, 2020 | February 21, 2020 | February 21, 2020 |
| March 06, 2020 | March 06, 2020 | |
| March 06, 2020 | March 06, 2020 | |
| March 9 - 13, 2020 | March 9 - 13, 2020 | |
| March 26, 2020 | March 26, 2020 | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| GoP | GoP | GoP |
| 4,900,000.00 | 9,800,000.00 | 14.850.000.00 |
| | | |
| | | |
| 4,614,528.88 | 9,307,172.48 | |
| | | 1 |
| | | |
| NACAP / VACC / Res. Auditor | NACAP / VACC / Res. Auditor | ACAP / VACC / Res. Auditor |
| February 14, 2020 | February 14, 2020 | February 14, 2020 |
| February 14, 2020 | February 14, 2020 | |
| February 14, 2020 | February 14, 2020 | |
| February 14, 2020 | February 14, 2020 | |
| February 14, 2020 | February 14, 2020 | |
| | | |
| Is this Mod Pre-Pr Ad Pr Elig Sub Bid Cor Noti Delive Inspect S Liss | Wawa I. Count Program Projects. February 1Rebabilitation / Projects. February 1Rebabilitation / Projects. February 1Rebabilitation / Projects. February 1A, 2020Is this More Pre-Pre-Pre-Pre-Pre-Pre-Pre-Pre-Pre-Pre- | Bis definitionCount of Value of |

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| 20DF0145 | 20DF0144 | 20DF0142 | Code (PAP) | |
|--|---|---|---|-------------------------------|
| Organizational Outcome 1, Ensure Safe and Reliable National Road System, Network Development Program, Road Widening, Primary Roads, Kawit – Noveleta Diversion Rd. – K0022+(-384)-K0022+(-167), K0022+(-167)-K0022+(-106), K0022+(-167)-K0022+(-106), K0022+33-K0022+(-107), K0022+33-K0022+(-107), K0022+33-K0022+(-107), K0022+33-K0022+(-107), K0022+33-K0022+(-107), K0022+33-K0022+(-107), K0022+33-K0022+(-107), K0022+33-K0022+(-107), K0022+33-K0022+(-107), K0022+33-K0022+(-107), K0022+33-K0022+(-107), K0022+33-K0022+(-107), K0022+33-K0022+(-107), K0022+33-K0022+(-107), K0022+33-K0022+(-107), | Local Program – Local Infrastructure Program, Local Roads and Bridges, Local Roads, Rehabilitation of Trece – Amadeo Road, Brgy. Conchu, Trece Martires City, Cavite | Organizational Outcome 1, Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance, Tertiary Roads, Tejero – Gen. Trias – Amadeo – Tagaytay Rd – K0035+349-K0036+421, K0040+177.6-K0040+251.6 | Procurement Project | |
| DEO | DEO | DEO | PMO / End-User | |
| YES | YES | YES | Is this an Early Procureme Activity? | nt |
| Competitive Bidding | Competitive Bidding | Competitive Bidding | Mode of Procurement | |
| February 07, 2020 | February 07, 2020 | February 07, 2020 | Pre-Proc Conference | |
| February 14, 2020 | February 14, 2020 | February 14, 2020 | Ads/Post of IB | |
| February 21, 2020 | February 21, 2020 | February 21, 2020 | Pre-bid Conf | |
| March 06, 2020 | March 06, 2020 | March 06, 2020 | Eligibility Check | |
| March 06, 2020 | March 06, 2020 | March 06, 2020 | Sub/Open of Bids | Actua |
| March 9 - 13, 2020 | March 9 - 13, 2020 | March 9 - 13, 2020 | Bid Evaluation | Actual Procurement Activity |
| March 26, 2020 | March 26, 2020 | March 26, 2020 | Post Qual | urem |
| | | | Date of BAC Resolution Recommending Award | lent A |
| | | | Notice of Award | ctivit |
| | | | Contract Signing | |
| | | | Notice to Proceed | 1 |
| | | | Delivery/ Completion | 1 |
| | | | Inspection & Acceptance | 1 |
| | GoP | GoP | Source of Funds | |
| GoP 24,255,980.00 | 19,800,000.00 | 18,797,380.00 | Total | × |
| | | | MOOE | ABC (PhP) |
| | | | со | hP) |
| 23,038,326.68 | 18,805,849.97 | 17,845,894.90 | Total | |
| | | | MOOE | (PhP) |
| | | | со | (PhP) |
| NACAP / VACC / Res. Auditor | NACAP / VACC / Res. Auditor | NACAP / VACC / Res. Auditor | List of Invited Observer | - |
| February 14, 2020 | February 14, 2020 | February 14, 2020 | Pre-bid Conf | T |
| February 14, 2020 | February 14, 2020 | February 14, 2020 | Eligibility Check | Dat |
| February 14, 2020 | February 14, 2020 | February 14, 2020 | Sub/Open of Bids | eorr |
| February 14, 2020 | February 14, 2020 | February 14, 2020 | Bid Evaluation | Alanak |
| February 14, 2020 | February 14, 2020 | February 14, 2020 | Post Qual | - |
| | | | Delivery/ Completion/ Acceptance (If applicable) | Date of Receipt of Infination |
| | | | from the APP) | (Explaining changes |

JANUARY - JUNE 2020

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| 20DF0148 | 20DF0147 | 20DF0146 | Code (PAP) | |
|---|--|--|---|-------------------------------|
| Local Program - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects, Flood Control and Drainage, Flood Control Structures Facilities - Construction of Revetment along Ilang-Ilang River (Parse II), Brgy. Sta. Rosa 2, Noveleta, Cavite | Local Program – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects, Local Roads and bridges, Local Bridges, Construction of Kayquit-Panungyan Bridge, Indang, Cavite | Local Program – Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction / Completion of Roads with Drainage and Stope Protection, Ospital ng Imus, Brgy. Malagasang I-G, Imus, Cavite | Procurement Project | |
| DEO | DEO | DEO | PMO / End-User | |
| YES | YES | YES | Is this an Early Procureme Activity? | int |
| Competitive Bidding | Competitive Bidding | Competitive Bidding | Mode of Procurement | |
| February 07, 2020 | February 07, 2020 | February 07, 2020 | Pre-Proc Conference | |
| February 14, 2020 | February 14, 2020 | February 14, 2020 | Ads/Post of IB | |
| February 21, 2020 | February 21, 2020 | February 21, 2020 | Pre-bid Conf | |
| March 06, 2020 | March 06, 2020 | March 06, 2020 | Eligibility Check | |
| March 06, 2020 | March 06, 2020 | March 06, 2020 | Sub/Open of Bids | Actua |
| March 9 - 13, 2020 | March 9 - 13, 2020 | March 9 - 13, 2020 | Bid Evaluation | I Pro |
| March 26, 2020 | March 26, 2020 | March 26, 2020 | Post Qual | curen |
| | | | Date of BAC Resolution Recommending Award | Actual Procurement Activity |
| | | | Notice of Award | ctivit |
| | | | Contract Signing | ~ |
| | | | Notice to Proceed | 1 |
| | | | Delivery/ Completion | 1 |
| | | | Inspection & Acceptance | 1 |
| GoP | GoP | GoP | Source of Funds | |
| 96,500,000.00 | 34,300,000.00 | 29,700,000.00 | Total | Þ |
| | | | MOOE | ABC (PhP) |
| | | | со | hP) |
| 91,626,769.41 | 32,562,907.14 | 28,207,131.78 | Total | 6 |
| | | | MOOE | (PhP) |
| | | 10 A A A A A A A A A A A A A A A A A A A | со | (PhP) |
| NACAP / VACC / Res. Auditor | NACAP / VACC / Res. Auditor | NACAP / VACC / Res. Auditor | List of Invited Observer | rs |
| February 14, 2020 | February 14, 2020 | February 14, 2020 | Pre-bid Conf | |
| February 14, 2020 | February 14, 2020 | February 14, 2020 | Eligibility Check | Dat |
| February 14, 2020 | February 14, 2020 | February 14, 2020 | Sub/Open of Bids | eofF |
| February 14, 2020 | February 14, 2020 | February 14, 2020 | Bid Evaluation | eceip |
| February 14, 2020 | February 14, 2020 | February 14, 2020 | Post Qual | totin |
| | | | Delivery/ Completion/ Acceptance (If applicable) | Date of Receipt of Invitation |
| | | 1 | APP) | (Explaining changes |

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| 20DF0151 | 20DF0150 | 20DF0149 | Code (PAP) | |
|---|---|--|---|-------------------------------|
| Local Program – Local Infrastructure Program, Local Roads and Bridges, Local Roads – Construction / Concreting of Road in Brgy. Tambo Balagbag, Indang, Cavite | Local Program – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Roads, Road Concreting – Pasorig Camachile II (Open Canal Section) to Pasong Kawayan 1 (NFA Section), General Trias City, Cavite | Local Program – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Roads – Concreting of Daang Hari to Patindig Araw Bypass Road including Drainage (Phase II), Imus City, Cavite | Procurement Project | |
| DEO | DEO | DEO | PMO / End-User | |
| YES | YES | YES | Is this an Early Procureme Activity? | nt |
| Competitive Bidding | Competitive Bidding | Competitive Bidding | Mode of Procurement | |
| February 20, 2020 | February 07, 2020 | February 07, 2020 | Pre-Proc Conference | |
| February 27, 2020 | February 14, 2020 | February 14, 2020 | Ads/Post of IB | |
| March 05, 2020 | February 21, 2020 | February 21, 2020 | Pre-bid Conf | |
| | March 06, 2020 | March 06, 2020 | Eligibility Check | |
| | March 06, 2020 | March 06, 2020 | Sub/Open of Bids | Actua |
| | March 9 - 13, 2020 | March 9 - 13, 2020 | Bid Evaluation | Actual Procurement Activity |
| | March 26, 2020 | March 26, 2020 | Post Qual | urem |
| | | | Date of BAC Resolution Recommending Award | hent A |
| | | | Notice of Award | Activit |
| | | | Contract Signing | 4 |
| | | | Notice to Proceed | |
| | | | Delivery/ Completion | 1 |
| | | | Inspection & Acceptance | 1 |
| | | GoP | Source of Funds | |
| GoP 4,950,000.00 | GoP 96,500,000.00 | 96,500,000.00 | Total | |
| 4,950,000.00 | 50,000,000.00 | | MOOE | ABC (PhP) |
| | | | со | PhP) |
| | 04 606 001 45 | 91,657,710.26 | Total | 5 |
| | 91,626,221.45 | 51,037,710.20 | MOOE | (PhP) |
| | | | co | (P) |
| | NACAD /VACC / Pos Auditor | NACAP / VACC / Res. Auditor | List of Invited Observer | - |
| ACAP / VACC / Res. Auditor | NACAP / VACC / Res. Auditor | February 14, 2020 | Pre-bid Conf | T |
| February 28, 2020 | February 14, 2020 | February 14, 2020 | Eligibility Check | - 0 |
| | February 14, 2020 | February 14, 2020 | Sub/Open of Bids | te of |
| | February 14, 2020 February 14, 2020 | February 14, 2020 | Bid Evaluation | Recei |
| | February 14, 2020 | February 14, 2020 | Post Qual | pt of I |
| | Pebloary 14, 2020 | | Delivery/ Completion/ Acceptance (If applicable) | Date of Receipt of Invitation |
| | | | APP) | (Explaining changes |

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| 20DF0157 | 20DF0154 | 20DF0153 | Code (PAP) | |
|---|--|---|---|-------------------------------|
| Local Program – Local Infrastructure Program, Buildings and Other Structures, Multi-Purpose / Facilities – Construction of Multi- Purpose Building, Brgy, Manggahan, General Trias, Cavite | Local Program – Local Infrastructure Program, Local Roads and Bridges, Local Roads – Concreting of Road, Brgy. Capipisa, Tanza, Cavite | Local Program – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Roads – Construction of Missing Gaps / Road at Malagasang Bucandala Alapan Road, Imus, Cavite | Procurement Project | |
| DEO | DEO | DEO | PMO / End-User | |
| YES | YES | YES | Is this an Early Procureme Activity? | ent |
| Competitive Bidding | Competitive Bidding | Competitive Bidding | Mode of Procurement | |
| February 20, 2020 | February 20, 2020 | February 20, 2020 | Pre-Proc Conference | |
| February 27, 2020 | February 27, 2020 | February 27, 2020 | Ads/Post of IB |] |
| March 05, 2020 | March 05, 2020 | March 05, 2020 | Pre-bid Conf | |
| | | | Eligibility Check | 1 |
| | | | Sub/Open of Bids | Actu |
| | | | Bid Evaluation | Actual Procurement Activity |
| | | | Post Qual | cure |
| | | | Date of BAC Resolution | ment |
| | | | Recommending Award Notice of Award | Activ |
| and the second | | | Contract Signing | ity |
| | | | Notice to Proceed | |
| | | | Delivery/ Completion | |
| | | | Inspection & Acceptance | |
| | | | | |
| GoP | GoP | GoP | Source of Funds | <u> </u> |
| 19,800,000.00 | 14,850,000.00 | 14,700,000.00 | Total | ABC |
| | | | MOOE | ABC (PhP) |
| | | | со | |
| | | | Total | (PhP) |
| | | | MOOE | (PhP) |
| | | | со | USC 031 |
| ACAP / VACC / Res. Auditor | NACAP / VACC / Res. Auditor | NACAP / VACC / Res. Auditor | List of Invited Observers | s |
| February 28, 2020 | February 28, 2020 | February 28, 2020 | Pre-bid Conf | |
| | | | Eligibility Check | Date |
| | | | Sub/Open of Bids | of Re |
| | | | Bid Evaluation | ceipt |
| | | | Post Qual | of Im |
| | | | Delivery/ Completion/ Acceptance (If applicable) | Date of Receipt of Invitation |
| | | | from the APP) | (Explaining |

| | Code (PAP) | 20DF0159 | 20DF0161 | 20DF0162 |
|-------------------------------|---|--|--|--|
| | Procurement Project | Organizational Outcome 1 – Network Development, Road Widening, tertiary Road, Crisanto M de los Reyes Ave – K0056+031- K0056+332, K0057+505- K0063+595 K0063+595 | Local Program – Local Infrastructure Program, Buildings and Other Structures, Multi-Purpose / Facilities – Construction of Day Care Center, Brgy. San Juan II, Gen. Trias, Cavite | Local Program – Local Infrastructure Program, Buildings and Other Structures, Multi-Purpose / Facilities – Construction of Multi- Purpose Building, Poblacion III, Indang, Cavite |
| | PMO / End-User | DEO | DEO | DEO |
| nent | Is this an Early Procurem Activity? | NO | YES | YES |
| | Mode of Procurement | Competitive Bidding | Competitive Bidding | Competitive Bidding |
| | Pre-Proc Conference | February 20, 2020 | March 04, 2020 | March 04, 2020 |
| | Ads/Post of IB | February 27, 2020 | March 11, 2020 | March 11, 2020 |
| 1 | Pre-bid Conf | March 05, 2020 | March 18, 2020 | March 18, 2020 |
| 1 | Eligibility Check | March 19, 2020 | | |
| Actu | Sub/Open of Bids | March 19, 2020 | | |
| al Pro | Bid Evaluation | March 20 - 26, 2020 | | |
| ocure | Post Qual | April 07, 2020 | | |
| Actual Procurement Activity | Date of BAC Resolution | June 15, 2020 | | |
| Activ | Recommending Award Notice of Award | June 15, 2020 | | |
| - ity | Contract Signing | June 23, 2020 | | |
| - | Notice to Proceed | June 25, 2020 | | |
| | Delivery/ Completion | December 03, 2020 | | |
| | Inspection & Acceptance | | | |
| _ | Source of Funds | | | |
| - | Total | GoP 54.040.000.00 | GoP 1,485,000.00 | GoP 1,980,000.00 |
| ABC | | 54,040,000.00 | 1,485,000.00 | 1,980,000.00 |
| ABC (PhP) | MOOE | | | |
| | CO | | | |
| | Total | 51,333,380.24 | | |
| (PhP) | MOOE | | | |
| | CO | | والمتحد والمستعلم | |
| rs | List of Invited Observer | NACAP / VACC / Res. Auditor | NACAP / VACC / Res. Auditor | IACAP / VACC / Res. Auditor |
| | Pre-bid Conf | February 28, 2020 | March 16, 2020 | March 16, 2020 |
| Date | Eligibility Check | February 28, 2020 | | |
| of Re | Sub/Open of Bids | February 28, 2020 | | |
| ceipt | Bid Evaluation | February 28, 2020 | | |
| of Inv | Post Qual | February 28, 2020 | | |
| Date of Receipt of Invitation | Delivery/ Completion/ Acceptance (If applicable) | | | |

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| 20DF0164 | 20DF0163 | Code (PAP) | |
|---|---|---|-------------------------------|
| Local Program – Local Infrastructure Program, Buildings and Other Structures, Multi-Purpose / Facilities – Rehab/Improvement of Multi-Purpose Building, Brgy. Kaingen, Kawit, Cavite | Local Program – Local Infrastructure Program, Buildings and Other Structures, Multi-Purpose / Facilities – Construction and/or Repair/Rehabilitation of Multi- Purpose Building, Cavite State University, Cavite City | Procurement Project | |
| DEO | DEO | PMO / End-User | |
| YES | YES | Is this an Early Procureme Activity? | ont |
| Competitive Bidding | Competitive Bidding | Mode of Procurement | |
| March 04, 2020 | March 04, 2020 | Pre-Proc Conference | |
| March 11, 2020 | March 11, 2020 | Ads/Post of IB | |
| March 18, 2020 | March 18, 2020 | Pre-bid Conf | |
| April 01, 2020 | | Eligibility Check | |
| April 01, 2020 | | Sub/Open of Bids | Actu |
| April 2 - 8,2020 | | Bid Evaluation | Actual Procurement Activity |
| April 21, 2020 | | Post Qual | ocurei |
| | | Date of BAC Resolution | ment |
| | | Recommending Award Notice of Award | Activ |
| | | Contract Signing | ų. |
| | | Notice to Proceed | |
| | | Delivery/ Completion | 1 |
| | | Inspection & Acceptance | |
| | | Source of Funds | |
| GoP 3,960,000.00 | GoP 3,960,000.00 | Total | |
| 0,000,000.00 | 0,000,000.00 | MOOE | ABC (PhP) |
| | | co | PhP) |
| 2 759 102 22 | | Total | 0 |
| 3,758,183.32 | | MOOE | (PhP) |
| | | co | IP) |
| | NACAP / VACC / Res. Auditor | List of Invited Observer | |
| NACAP / VACC / Res. Auditor | | Pre-bid Conf | 1 |
| March 16, 2020 | March 16, 2020 | | |
| March 16, 2020 | | Eligibility Check | ate of |
| March 16, 2020 | | Sub/Open of Bids | Rece |
| March 16, 2020 | | Bid Evaluation Post Qual | ipt of |
| March 16, 2020 | | Delivery/ Completion/ Acceptance (If applicable) | Date of Receipt of Invitation |
| | | from the APP) | (Explaining changes |

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| The second division in which the second division in the local division in the second divisi | | | |
|--|--|---|-------------------------------|
| 20DF0166 | 20DF0165 | (PAP) | |
| Local Program – Construction/Repair/Rehabilitation/I mprovement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Roads – Construction of Road Leading to Kalayaan Road, Phase I, Brgy. Batong Dalig, Kawit, Cavite | Local Program – Local Infrastructure Program, Buildings and Other Structures, Multi-Purpose / Facilities, Construction and/or Repair/Rehabilitation of Multi- Purpose Building, Brgy, Poblacion, Noveleta; Construction and/or Repair/Rehabilitation of Multi- Purpose Building, Brgy. Silangan 1, Rosario; Construction of Multi- Purpose Building, Brgy. San Rafael, Noveleta; Construction/Rehabilitation of Multi- Purpose Building, Brgy. Magdiwang, Noveleta; Cavite | Procurement Project | |
| DEO | DEO | PMO / End-User | |
| YES | YES | Is this an Early Procurement Activity? | t |
| Competitive Bidding | Competitive Bidding | Mode of Procurement | |
| March 04, 2020 | March 04, 2020 | Pre-Proc Conference | |
| March 11, 2020 | March 11, 2020 | Ads/Post of IB | |
| March 18, 2020 | March 18, 2020 | Pre-bid Conf | |
| | | Eligibility Check | |
| | | Sub/Open of Bids | Actu |
| | | Bid Evaluation | Actual Procurement Activity |
| | | Post Qual | ocure |
| | | Date of BAC Resolution Recommending Award | ment |
| | | Notice of Award | Activi |
| | | Contract Signing | \$ |
| | | Notice to Proceed | |
| | | Delivery/ Completion | |
| | | Inspection & Acceptance | |
| GoP | GoP | Source of Funds | |
| 19,600,000.00 | 18,810,000.00 | Total | > |
| | | MOOE | ABC (PhP) |
| | | со | hP) |
| | | Total | 0 |
| | | MOOE | (Phi |
| | | со | (PhP) |
| ACAP / VACC / Res. Auditor | NACAP / VACC / Res. Auditor | List of Invited Observers | |
| March 16, 2020 | March 16, 2020 | Pre-bid Conf | |
| | | Eligibility Check | Dat |
| | | Sub/Open of Bids | te of F |
| | | Bid Evaluation | leceip |
| | | Post Qual | t of Ir |
| | | Delivery/ Completion/ Acceptance (If applicable) | Date of Receipt of Invitation |
| | | Acceptance (If applicable) | (Explaining |

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| Procurement Project | Local Program – Local Infrastructure Program, Floc Control and Drainage, Drainage/Protection Works Improvement/Reinabiltation Drainage System, Brgy. Pot Area, General Trias, Cavite | Local F Infrastr Roads Cavitey Binaka | K B C S P F F R C |
|--|---|---|---|
| | Local Program – Local Infrastructure Program, Flood Control and Drainage, Drainage/Protection Works – Improvement/Rehabilitation of Drainage System, Brgy. Poblacion Area, General Trias, Cavite | Local Program – Local Infrastructure Program, Local Roads and Bridges, Local Bridges, Cavitex – Covelandia Bridge, Brgy. Binakayan, Kawit, Cavite | Local Program – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, Buildings and Other Structures. Multipurpose/Facilities – Construction of Multipurpose Building (Hospital Building), Kalayaan Hospital, Kawit, Cavite |
| PMO / End-User | DEO | DEO | DEO |
| Is this an Early Procu Activity? | YES | YES | YES |
| Mode of Procurem | Competitive Bidding | Competitive Bidding | Competitive Bidding |
| Pre-Proc Conference | March 04, 2020 | March 04, 2020 | March 04, 2020 |
| Ads/Post of IB | March 11, 2020 | March 11, 2020 | March 11, 2020 |
| Pre-bid Conf | March 18, 2020 | March 18, 2020 | March 18, 2020 |
| Eligibility Check | - · · · | and the second | |
| Sub/Open of Bids | | | |
| Bid Evaluation | | | |
| Post Qual | | | |
| Date of BAC Resolution Recommending Award | | | |
| Notice of Award | | | |
| Contract Signing | | | |
| Notice to Proceed | | | |
| Delivery/ Completion | | | |
| Inspection & Acceptanc | | | |
| Source of Fund | GoP | GoP | GoP |
| Total | 19,800,000.00 | 39,600,000.00 | 49,000,000.00 |
| MOOE | | 1 | |
| со | | | |
| Total | | | |
| MOOE | | | |
| со | | | |
| List of Invited Obser | NACAP / VACC / Res. Auditor | NACAP / VACC / Res. Auditor | NACAP / VACC / Res. Auditor |
| Pre-bid Conf | March 16, 2020 | March 16, 2020 | March 16, 2020 |
| Eligibility Check | | | |
| Sub/Open of Bids | | | |
| Bid Evaluation | | | |
| Post Qual | | | |
| Delivery/ Completion/ Acceptance (If applicable) | | | |
| urem rence B f ids on olutior Award etion ptanc Fund etion ptanc Fund | Mode of Proc Pre-Proc Confer Ads/Post of I Pre-bid Com Eligibility Che Sub/Open of B Bid Evaluatio Post Qual Date of BAC Reso Recommending A Notice of Awa Contract Signi Notice to Proce Delivery/ Complet Inspection & Acce Source of I Total MOOE CO Total MOOE CO List of Invited O Pre-bid Conf Eligibility Che Sub/Open of Bi Bid Evaluatio Post Qual Delivery/ | Activity Competitive Bidding Mode of Proc March 04, 2020 Pre-Proc Confer March 11, 2020 Ads/Post of I March 18, 2020 Pre-bid Com Eligibility Che Sub/Open of B Bid Evaluation Post Qual Date of BAC Resonance Recommending A Notice of Awa Ontract Signing March 19, 800,000.00 Total MoODE Contract Signing MOODE Contrat MOODE Co | Activity Activity Competitive Bidding Mode of Proc March 04, 2020 March 04, 2020 Pre-Proc Confer March 11, 2020 March 11, 2020 Ads/Post of I March 18, 2020 March 18, 2020 Pre-bid Con Imarch 18, 2020 Pre-bid Con Post Qual Imarch 18, 2020 Imarch 18, 2020 Pre-bid Con Imarch 18, 2020 Imarch 19, 800,000.00 Total Imarch 18, 2020 Imarch 18, 2020 MoOE Imarch 18, 2020 March 16, 2020 Pre-bid Con Imarch 16, 2020 March 16, 2020 Pre-bid Con Imarch 16, 2020 March 16, 2020 <td< td=""></td<> |

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| | 20DF0170 | 20DF0171 | 20DF0172 |
|---|--|---|--|
| Procurement Project | Local Program – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Roads – Construction (Completion) of Malagasang – Bucandala – Alapan Road, Imus City, Cavite | Repair and Maintenance of Utility Building and Annex "A" Building at Area Equipment Services Compound, Brgy. De Ocampo, Trece Martires City | Local Program – Local Infrastructure Program, National Roads and Bridges, National Roads, National Road System, K0017+723-K0019+223 (Primary Roads – Manila – Cavite Road), Cavite City |
| PMO / End-User | DEO | DEO | DEO |
| Is this an Early Procurem Activity? | YES | NO | YES |
| Mode of Procurement | Competitive Bidding | Competitive Bidding | Competitive Bidding |
| Pre-Proc Conference | March 04, 2020 | May 04, 2020 | May 04, 2020 |
| Ads/Post of IB | March 11, 2020 | May 11, 2020 | May 11, 2020 |
| Pre-bid Conf | March 18, 2020 | May 19, 2020 | May 19, 2020 |
| Eligibility Check | | June 02, 2020 | |
| Sub/Open of Bids | | June 02, 2020 | |
| Bid Evaluation | | June 3 - 5, 2020 | |
| Post Qual | | June 11, 2020 | |
| Date of BAC Resolution Recommending Award | | June 15, 2020 | |
| Notice of Award | | June 15, 2020 | |
| Contract Signing | | June 23, 2020 | |
| Notice to Proceed | | June 25, 2020 | |
| Delivery/ Completion | | August 29, 2020 | |
| Inspection & Acceptance | | | |
| Source of Funds | GoP | GoP | GoP |
| Total | 96,500,000.00 | 800,000.00 | 1,980,000.00 |
| MOOE | | N. C. Market Market | |
| со | | | |
| Total | | 772,125.95 | |
| MOOE | | | |
| со | | | |
| List of Invited Observe | NACAP / VACC / Res. Auditor | NACAP / VACC / Res. Auditor | ACAP / VACC / Res. Auditor |
| Pre-bid Conf | March 16, 2020 | May 18, 2020 | May 18, 2020 |
| Eligibility Check | | May 18, 2020 | |
| Sub/Open of Bids | | May 18, 2020 | |
| Bid Evaluation | | May 18, 2020 | |
| Post Qual | | May 18, 2020 | |
| Delivery/ Completion/ Acceptance (If applicable) | | | |
| n | PMO / End-User Is this an Early Procur Activity? Mode of Procurem Pre-Proc Conference Ads/Post of IB Pre-bid Conf Eligibility Check Sub/Open of Bids Bid Evaluation Post Qual Date of BAC Resolution Recommending Award Notice to Proceed Delivery/ Completion Inspection & Acceptand Contract Signing Notice to Proceed Delivery/ Completion Inspection & Acceptand CO Total MOOE CO Total MOOE CO List of Invited Obse Pre-bid Conf Eligibility Check Sub/Open of Bids Bid Evaluation Post Qual Delivery/ Completion/ Acceptance (If applicable) | B PMO / End-User VES Is this an Early Procuration of Activity? Competitive Bidding Mode of Procuration of Activity? March 04, 2020 Pre-Proc Conference March 11, 2020 Pre-bid Conf March 13, 2020 Pre-bid Conf March 18, 2020 Pre-bid Conf March 18, 2020 Pre-bid Conf Bid Evaluation Bid Evaluation Dete of BAC Resolution Recommending Award Notice of Award Inspection & Acceptance Notice of Award GoP Source of Fund 96,500,000.00 Total 96,500,000.00 Total 96,500,000.00 Total MOOE CO MACAP / VACC / Res. Auditor List of Invited Obse March 16, 2020 Pre-bid Conf March 16, 2020 Pre-bid Conf March 16, 2020 Pre-bid Conf Isid Evaluation Eligibility Check March 16, 2020 Pre-bid Conf March 16, 2020 Pre-bid Conf March 16, 2020 Pre-bid Conf Isid Evaluation Delivery/ Completion/ Acceptan | DEODEOPMO / End-UserNOVESIs this an Early Procur Activity?Competitive BiddingCompetitive BiddingMode of Procurem Activity?May 04, 2020March 04, 2020Pre-Proc ConferenceMay 11, 2020March 11, 2020Ads/Post of IBMay 19, 2020March 18, 2020Pre-bid ConfJune 02, 2020March 18, 2020Eligibility CheckJune 02, 2020Sub/Open of BidsJune 3 - 5, 2020Sub/Open of BidsJune 11, 2020Post QualJune 15, 2020Otter of BAC Resolution Recommending AwardJune 15, 2020Contract SigningJune 25, 2020Otter of BAC Resolution Recommending AwardJune 25, 2020Otter of BAC Resolution Recommending AwardJune 25, 2020Otter of Source of Fund GoPGoPGoPSource of Fund RoopeB00,000.0096,500,000.00TotalB00,000.00Source of Fund RoopeMOOECO772,125.95TotalMay 18, 2020March 16, 2020May 18, 2020March 16, 2020May 18, 2020Sub/Open of BidsMay 18, 2020Bid Evaluation Bid EvaluationMay 18, 2020Post QualMay 18, 2020Post QualMay 18, 2020Bid Evaluation Bid EvaluationMay 18, 2020Post QualMay 18, 2020Post |

| 20DF0176 | 20DF0175 | 20DF0173 | Code (PAP) | |
|---|--|---|---|-------------------------------|
| Local Program – Local Infrastructure Program, Local Roads and Bridges, Local Roads – Concreting of Roads with Drainage, Binakayan Interchange connecting Cavitex and Covelandia Road with RROW Acquisition, Phase 1, Kawit, Cavite | Local Program – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Roads, Construction (Completion) of Roads at Bucandala Carsadang Bago Road, Imus, Cavite | Local Program – Local Infrastructure Program, Buildings and Other Structures, Multi-Purpose / Facilities Construction of Multipurpose Building, Brgy. Medicion II-D, Imus City, Cavite | Procurement Project | |
| DEO | DEO | DEO | PMO / End-User | |
| YES | YES | YES | Is this an Early Procureme Activity? | nt |
| Competitive Bidding | Competitive Bidding | Competitive Bidding | Mode of Procurement | |
| May 04, 2020 | May 04, 2020 | May 04, 2020 | Pre-Proc Conference | |
| May 11, 2020 | May 11, 2020 | May 11, 2020 | Ads/Post of IB | |
| May 19, 2020 | May 19, 2020 | May 19, 2020 | Pre-bid Conf | |
| | | | Eligibility Check | |
| | | | Sub/Open of Bids | Actua |
| | | | Bid Evaluation | al Pro |
| | | | Post Qual | curer |
| | | | Date of BAC Resolution Recommending Award Notice of Award | Actual Procurement Activity |
| | | | Contract Signing | ity |
| | | | Notice to Proceed | |
| | | | Delivery/ Completion | |
| | | | Inspection & Acceptance | |
| | | | | |
| GoP | GoP | GoP | Source of Funds | - |
| 79,200,000.00 | 9,800,000.00 | 4,950,000.00 | Total | ABC |
| | | | MOOE | ABC (PhP) |
| | | | co | 111 |
| | | | Total | (PhP) |
| | | | MOOE | (PhP) |
| | | | co | , eo |
| IACAP / VACC / Res. Auditor | NACAP / VACC / Res. Auditor | NACAP / VACC / Res. Auditor | List of Invited Observers | s |
| May 18, 2020 | May 18, 2020 | May 18, 2020 | Pre-bid Conf | |
| | | | Eligibility Check | Date |
| | | | Sub/Open of Bids | of Re |
| | | in an | Bid Evaluation | ceipt |
| | | | Post Qual | of Inv |
| | | | Delivery/ Completion/ Acceptance (If applicable) | Date of Receipt of Invitation |
| | | 9 | from the APP) | (Explaining |

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| 20DF0179 | 20DF0178 | 20DF0177 | (PAP) | |
|--|---|---|---|-------------------------------|
| Local Program – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Roads Widening of Malagasang – Bucandala – Alapan Rd., Imus, Cavite | Local Program – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Roads - Construction of Indang – Cabuco – Naic Diversion Road, Trece Martires City | Local Program – Local Infrastructure Program, Local Roads and Bridges, Local Roads – Concreting of Roads with Drainage, Binakayan Interchange connecting Cavitex and Covelandia Road with RROW Acquisition, Phase 2, Kawit, Cavite | Procurement Project | |
| DEO | DEO | DEO | PMO / End-User | |
| YES | YES | YES | Is this an Early Procuremen Activity? | nt |
| Competitive Bidding | Competitive Bidding | Competitive Bidding | Mode of Procurement | |
| May 04, 2020 | May 04, 2020 | May 04, 2020 | Pre-Proc Conference | |
| May 11, 2020 | May 11, 2020 | May 11, 2020 | Ads/Post of IB | |
| May 19, 2020 | May 19, 2020 | May 19, 2020 | Pre-bid Conf | |
| | | | Eligibility Check | |
| | | | Sub/Open of Bids | Actu |
| | | | Bid Evaluation | Actual Procurement Activity |
| | | | Post Qual | cure |
| | | | Date of BAC Resolution | nent |
| | | | Recommending Award Notice of Award | Activ |
| | | | Contract Signing | ity |
| | | | Notice to Proceed | |
| | | | Delivery/ Completion | |
| | | | Inspection & Acceptance | |
| | | | Source of Funds | |
| GoP 96,500,000.00 | GoP 96,500,000.00 | GoP 79,200,000.00 | Total | |
| 30,000,000.00 | 38,500,000.00 | 79,200,000.00 | MOOE | ABC |
| | | | | ABC (PhP) |
| | | | со | |
| | | | Total | (PhP) |
| | | | MOOE | (PhP) |
| | | | со | loot |
| NACAP / VACC / Res. Auditor | NACAP / VACC / Res. Auditor | NACAP / VACC / Res. Auditor | List of Invited Observers | |
| May 18, 2020 | May 18, 2020 | May 18, 2020 | Pre-bid Conf | |
| | | | Eligibility Check | Date |
| | | | Sub/Open of Bids | of Re |
| | | | Bid Evaluation | ceipt |
| | | | Post Qual | of Inv |
| | | | Delivery/ Completion/ Acceptance (If applicable) | Date of Receipt of Invitation |
| | | | | (Explaining |

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| | Code (PAP) | 20DF0180 | 20DF0181 | 20DF0182 |
|-------------------------------|--|--|---|--|
| | Procurement Project | Local Program – Local Infrastructure Program, Buildings and Other Structures, Multipurpose Facilities, Construction of Multipurpose Building, Boston Heights Subdivision, Brgy. Toclong, Kawit, Cavite | Local Program – Local Infrastructure Program, Buildings and Other Structures, Multipurpose Facilities, Construction of Multipurpose Building (Evacuation Center), Brgy. Sta. Rosa I, Noveleta, Cavite | Local Program – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multi-purpose / Facilities, Construction of Multi- purpose Building, Sitto Postema, Brgy. Sahud Ulan, Tanza, Cavite |
| | PMO / End-User | DEO | DEO | DEO |
| ent | Is this an Early Procurem Activity? | YES | NO | YES |
| | Mode of Procurement | Competitive Bidding | Competitive Bidding | Competitive Bidding |
| | Pre-Proc Conference | May 13, 2020 | May 13, 2020 | May 27, 2020 |
| 1 | Ads/Post of IB | May 20, 2020 | May 20, 2020 | June 03, 2020 |
| 1 | Pre-bid Conf | May 27, 2020 | May 27, 2020 | June 10, 2020 |
| 1 | Eligibility Check | July 22, 2020 | June 09, 2020 | June 23, 2020 |
| Actu | Sub/Open of Bids | July 22, 2020 | June 09, 2020 | June 23, 2020 |
| Actual Procurement Activity | Bid Evaluation | July 23 - 30, 2020 | June 10 - 11, 2020 | June 24 - July 1, 2020 |
| ocure | Post Qual | August 12, 2020 | June 18, 2020 | July 14, 2020 |
| ment | Date of BAC Resolution | and the second second | June 22, 2020 | والمستعلق والسراحية |
| Activ | Recommending Award Notice of Award | | June 22, 2020 | |
| ŧ. | Contract Signing | | June 26, 2020 | |
| 1 | Notice to Proceed | | June 30, 2020 | |
| | Delivery/ Completion | | January 01, 2021 | |
| - | Inspection & Acceptance | | oundary 01, 2021 | |
| | Source of Funds | | | |
| 1 | Total | GoP 3,960,000.00 | GoP 4,455,000.00 | GoP 1,960,000.00 |
| ABC | | 3,960,000.00 | 4,455,000.00 | 1,900,000.00 |
| ABC (PhP) | MOOE | | | |
| | co | | | |
| () | Total | 3,769,736.36 | 4,245,069.83 | 1,861,675.26 |
| (PhP) | MOOE | | | |
| , of | со | | | |
| s | List of Invited Observer | NACAP / VACC / Res. Auditor | NACAP / VACC / Res. Auditor | NACAP / VACC / Res. Auditor |
| | Pre-bid Conf | May 25, 2020 | May 25, 2020 | June 08, 2020 |
| Date | Eligibility Check | May 25, 2020 | May 25, 2020 | June 08, 2020 |
| of Re | Sub/Open of Bids | May 25, 2020 | May 25, 2020 | June 08, 2020 |
| ceipt o | Bid Evaluation | May 25, 2020 | May 25, 2020 | June 08, 2020 |
| Date of Receipt of Invitation | Post Qual Delivery/ Completion/ Acceptance (If applicable) | May 25, 2020 | May 25, 2020 | June 08, 2020 |

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| 20DF0185 | 20DF0184 | Code (PAP) | |
|---|---|---|-------------------------------|
| Local Program – Local Infrastructure Program, Buildings and Other Structures, Multi-Purpose / Facilities, Improvement / Rehabilitation of Multi-Purpose Building, Brgy, Vibora, General Trias, Cavite | Local Program – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, Buildings and Other Structures, Multipurpose / Facilities, Construction of Multi-purpose Building, Brgy. Bayan Luma I; Local Program – Local Infrastructure Program – Local Infrastructure Program, Buildings and Other Structures, Multipurpose / Facilities, Construction of Multi-purpose Building, Brgy. Carsadang Bago | Procurement Project | |
| DEO | DEO | PMO / End-User | |
| YES | YES | Is this an Early Procurem Activity? | ient |
| Competitive Bidding | Competitive Bidding | Mode of Procurement | |
| May 27, 2020 | May 27, 2020 | Pre-Proc Conference | |
| June 03, 2020 | June 03, 2020 | Ads/Post of IB | |
| June 10, 2020 | June 10, 2020 | Pre-bid Conf | |
| June 23, 2020 | June 23, 2020 | Eligibility Check | 1 |
| June 23, 2020 | June 23, 2020 | Sub/Open of Bids | Actu |
| June 24 - July 1, 2020 | June 24 - July 1, 2020 | Bid Evaluation | Actual Procurement Activity |
| July 14, 2020 | July 14, 2020 | Post Qual | ocure |
| | | Date of BAC Resolution | ment |
| | | Recommending Award Notice of Award | Activ |
| | | Contract Signing | ity |
| | | Notice to Proceed | |
| | | Delivery/ Completion | |
| | | Inspection & Acceptance | - |
| GoP | GoP | Source of Funds | |
| 9,900,000.00 | 6,910,000.00 | Total | |
| | | MOOE | ABC (PhP) |
| | | co | (PhP) |
| 9,425,312.82 | 6,562,110.46 | Total | 0 |
| 0,420,012.02 | 0,002,110.40 | MOOE | Contract Cost (PhP) |
| | | CO | (PhP) |
| IACAP / VACC / Res. Auditor | NACAP / VACC / Res. Auditor | List of Invited Observer | |
| June 08, 2020 | June 08, 2020 | Pre-bid Conf | s |
| June 08, 2020 | June 08, 2020 | | |
| June 08, 2020 | | Eligibility Check | ate of |
| June 08, 2020 | June 08, 2020 June 08, 2020 | Sub/Open of Bids Bid Evaluation | f Rece |
| June 08, 2020 | June 08, 2020 | Post Qual | ipt of |
| JUIN 00, 2020 | 0010 00, 2020 | Delivery/ Completion/ Acceptance (If applicable) | Date of Receipt of Invitation |
| | | from the APP) | (Explaining chanoes |

| 20DF0188 | 20DF0187 | 20DF0186 | Code (PAP) |
|--|---|---|---|
| Local Program – Local Infrastructure Program, Buildings and Other Structure, Multipurpose / Facilities, Construction of Multipurpose Building Tierra El Pueblo Phase 2, Brgy, San Francisco, General Trias City, Cavite | Local Program – Local Infrastructure Program, Buildings and Other Structures, Multipurpose / Facilities – Construction of Multi- Purpose Building, Brgy. Malagasang, Imus City, Cavite | Local Program – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose / Facilities, Construction of Multi-Purpose Building, San Artonio 1, Noveleta; Construction of Multi-Purpose Building, San Artonio 1, Noveleta; Rehabilitation of Multi-Purpose Building (Barangay Hall), Brgy. Magdiwang, Noveleta, Cavite | Procurement Project |
| DEO | DEO | DEO | PMO / End-User |
| YES | YES | YES | Is this an Early Procurement Activity? |
| Competitive Bidding | Competitive Bidding | Competitive Bidding | Mode of Procurement |
| June 02, 2020 | May 27, 2020 | May 27, 2020 | Pre-Proc Conference |
| June 09, 2020 | June 03, 2020 | June 03, 2020 | Ads/Post of IB |
| June 16, 2020 | June 10, 2020 | June 10, 2020 | Pre-bid Conf |
| June 30, 2020 | June 23, 2020 | June 23, 2020 | Eligibility Check |
| June 30, 2020 | June 23, 2020 | June 23, 2020 | Sub/Open of Bids |
| July 1 - 7,2020 | June 24 - July 1, 2020 | June 24 - July 1, 2020 | Bid Evaluation 3 |
| July 19, 2020 | July 14, 2020 | July 14, 2020 | Post Qual |
| | | | Sub/Open of Bids Bid Evaluation Post Qual Date of BAC Resolution Recommending Award Notice of Award |
| | | | |
| | | | Contract Signing Notice to Proceed |
| | | | Delivery/ Completion |
| | | | |
| | | | Inspection & Acceptance |
| GoP 500,000.00 | GoP 14,850,000,00 | GoP 11,760.000.00 | Source of Funds |
| 000,000.00 | 14,000,000.00 | 11,760,000.00 | Total |
| | | | MOOE (Physical Control of the second |
| 475 000 07 | 11 101 717 11 | | |
| 475,999.27 | 14,104,717.14 | 11,172,791.68 | Total |
| | | | Total MOOE 말 |
| | | | |
| IACAP / VACC / Res. Auditor | NACAP / VACC / Res. Auditor | NACAP / VACC / Res. Auditor | List of Invited Observers |
| June 15, 2020 | June 08, 2020 | June 08, 2020 | Pre-bid Conf |
| June 15, 2020 | June 08, 2020 | June 08, 2020 | Eligibility Check |
| June 15, 2020 | June 08, 2020 | June 08, 2020 | Sub/Open of Bids |
| June 15, 2020 June 15, 2020 | June 08, 2020 | June 08, 2020 | Bid Evaluation |
| June 13, 2020 | June 08, 2020 | June 08, 2020 | Eligibility Check Date Sub/Open of Bids Free opposite Bid Evaluation Post Qual Delivery/ Completion/ Acceptance (If applicable) |
| | | | Acceptance |

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20DF0190 20DF0189 (PAP) Repair and Maintenance of Flood Control and Drainage Structure along Kawit – Noveleta Diversion Road K0021+776 – K0022+049 Cavite Francisco, General Trias City El Pueblo Phase 2, Brgy. San Multipurpose Building Tierra Nevada Local Program – Local Infrastructure Program, buildings Facilities, Construction of and Other Structure, Multipurpose Procurement Project DEO DEO PMO / End-User Is this an Early Procurement YES YES Activity? Mode of Procurement Competitive Bidding Competitive Bidding Total Alloted Budget of On-going Procurement Activities June 02, 2020 June 02, 2020 Pre-Proc Conference June 09, 2020 June 09, 2020 Ads/Post of IB June 16, 2020 June 16, 2020 Pre-bid Conf June 30, 2020 June 30, 2020 **Eligibility Check** Actual Procurement Activity June 30, 2020 June 30, 2020 Sub/Open of Bids July 1 - 7,2020 July 1 - 7,2020 **Bid Evaluation** July 19, 2020 July 19, 2020 Post Qual Date of BAC Resolution Recommending Award Notice of Award **Contract Signing** Notice to Proceed Delivery/ Completion Inspection & Acceptance Source of Funds GoP GoP 2,970,000.00 2,000,000.00 Total ABC (PhP) 5,481,041,385.00 MOOE co 2,818,326.52 1,923,965.26 Total Contract Cost (PhP) MOOE co NACAP / VACC / Res. Auditor NACAP / VACC / Res. Auditor List of Invited Observers June 15, 2020 June 15, 2020 Pre-bid Conf June 15, 2020 June 15, 2020 **Eligibility Check** Date of Receipt of Invitation June 15, 2020 June 15, 2020 Sub/Open of Bids June 15, 2020 June 15, 2020 **Bid Evaluation** June 15, 2020 June 15, 2020 Post Qual Delivery/ Completion/ Acceptance (If applicable) (Explaining changes Remarks from the APP)

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGION IV-A CAVITE 1ST DEO PROCUREMENT MONITORING REPORT **JANUARY - JUNE 2020**

Chief, Construction Section BAC Chairperson

REYNANTE B. SALAZAR, SR.

Head, BAC Secretariat

Engineer II

Prepared by:

Recommended for Approval by:

Approved by: OSCAR U. DELA CRUZ, DPA **District Engineer**

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