

## JANUARY - JUNE 2020

Remarks  
(Explain  
changes  
from the  
APP)

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

Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)									
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO												
20DF0035	Local Program – Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Road, Brgy. Miranlok East to Santol at Brgy. Miranlok East, Amadeo; Concreting of Sitio Kakwailan Road, Brgy. Buho, Amadeo, Cavite	DEO	NO	Competitive Bidding	October 09, 2019	October 17, 2019	October 24, 2019	November 06, 2019	November 06, 2019	November 7 -13, 2019	November 25, 2019	January 29, 2020	January 29, 2020	January 30, 2020	February 07, 2020	March 13, 2020		GoP	9,900,000.00				9,403,776.67						NACAP / VACC / Res. Auditor	October 22, 2019	October 22, 2019	October 22, 2019	October 22, 2019	October 22, 2019		
20DF0036	Local Program – Local Infrastructure Program, Local Roads and Bridges, Local Roads, Rehabilitation of San Agustin – Luciano By-pass Road, Brgy. San Agustin, Trece Martres City, Cavite	DEO	NO	Competitive Bidding	October 09, 2019	October 17, 2019	October 24, 2019	November 06, 2019	November 06, 2019	November 7 -13, 2019	November 25, 2019	January 29, 2020	January 29, 2020	January 30, 2020	February 07, 2020	March 28, 2020		GoP	9,900,000.00				9,401,644.27						NACAP / VACC / Res. Auditor	October 22, 2019	October 22, 2019	October 22, 2019	October 22, 2019	October 22, 2019		
20DF0039	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	DEO	NO	Competitive Bidding	October 09, 2019	October 17, 2019	October 24, 2019	November 06, 2019	November 06, 2019	November 7 -13, 2019	November 25, 2019	January 29, 2020	January 29, 2020	January 30, 2020	February 07, 2020	June 15, 2020		GoP	32,435,060.00				30,810,477.38						NACAP / VACC / Res. Auditor	October 22, 2019	October 22, 2019	October 22, 2019	October 22, 2019	October 22, 2019		





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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)		
20DF0076	Organizational Outcome 1, Ensure Safe and Reliable National Road System, Bridge Program- Widening of Permanent Bridges Pag-asia Br. (B03407L2) along Kawit-Novaleia Diversion Road	DEO	NO	Competitive Bidding	October 31, 2019	November 08, 2019	November 15, 2019	November 29, 2019	November 29, 2019	December 2 - 6, 2019	December 18, 2019	January 29, 2020	January 29, 2020	January 30, 2020	February 07, 2020	June 09, 2020		GoP	8,772,000.00			8,281,489.17				NACAP / VACC / Res. Auditor	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019		
20DF0092	Local Program-Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Rehabilitation of Multipurpose Building, Brgy. 28, Cavite City; Rehabilitation of Multipurpose Building, Brgy. 62-A, Cavite City; Rehabilitation of Multipurpose Building, Brgy. Bagbag I, Rosario and Rehabilitation of Multipurpose Building, Brgy. Wawa III, Rosario, Cavite	DEO	NO	Competitive Bidding	November 15, 2019	November 22, 2019	November 29, 2019	December 12, 2019	December 12, 2019	December 13 - 19, 2019	December 27, 2019	January 29, 2020	January 29, 2020	January 30, 2020	February 07, 2020	May 12, 2020		GoP	11,880,000.00			11,280,682.31				NACAP / VACC / Res. Auditor	November 26, 2019	November 26, 2019	November 26, 2019	November 26, 2019	November 26, 2019		
Total Allotted Budget of Procurement Activities																		99,045,460.00															
Total Contract Price of Procurement Activities Conducted																		94,023,562.09															
Total Savings (Total Allotted Budget - Total Contract Price)																		5,021,907.91															



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						Ads/Post of IB						
Pre-bid Conf	MOOE	Eligibility Check										
Eligibility Check	CO	Sub/Open of Bids										
Sub/Open of Bids	Total	Bid Evaluation										
Bid Evaluation	MOOE	Post Qual										
Post Qual	CO	Delivery/ Completion/ Acceptance (If applicable)										
Date of BAC Resolution Recommending Award												
Notice of Award												
Contract Signing												
Notice to Proceed												
Delivery/ Completion												
Inspection & Acceptance												

## ON-GOING PROCUREMENT ACTIVITIES

20DF0001	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-E, Imus, Cavite 3rd LD
	DEO
	NO
	Competitive Bidding
	September 13, 2019
	September 20, 2019
	September 27, 2019
	October 10, 2019
	October 10, 2019
	October 10 - 17, 2019
	October 29, 2019
	January 29, 2020
	January 29, 2020
	January 30, 2020
	February 07, 2020
	July 12, 2020
	GoP
	30,710,260.00
	29,168,385.88
	NACAP / VACC / Res. Auditor
	September 24, 2019
	September 24, 2019
	September 24, 2019
	September 24, 2019
	September 24, 2019
20DF0002	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
	DEO
	NO
	Competitive Bidding
	September 13, 2019
	September 20, 2019
	September 27, 2019
	October 10, 2019
	October 10, 2019
	October 10 - 17, 2019
	August 10, 2020
	August 11, 2020
	August 11, 2020
	August 12, 2020
	August 14, 2020
	January 26, 2021
	GoP
	35,280,000.00
	33,904,083.62
	NACAP / VACC / Res. Auditor
	September 24, 2019
	September 24, 2019
	September 24, 2019
	September 24, 2019
	September 24, 2019
20DF0003	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





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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO			Date of Receipt of Invitation								
20DF0007	Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Revetment along Imus River, Brgy. Buhay na Tubig, Phase IV, Imus, Cavite 3rd LD	DEO	NO	Competitive Bidding	September 13, 2019	September 20, 2019	September 27, 2019	October 10, 2019	October 10, 2019	October 10 - 17, 2019	October 29, 2019	January 29, 2020	January 29, 2020	January 30, 2020	February 07, 2020	August 01, 2020		GoP	49,000,000.00			46,515,718.08				NACAP / VACC / Res. Auditor	September 24, 2019	September 24, 2019	September 24, 2019	September 24, 2019	September 24, 2019			
20DF0008	Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control in San Juan River, Phase 3, Brgy. San Juan Section East Side, Noveleta, Cavite	DEO	NO	Competitive Bidding	September 13, 2019	September 20, 2019	September 27, 2019	October 10, 2019	October 10, 2019	October 10 - 17, 2019	August 10, 2020	August 11, 2020	August 11, 2020	August 12, 2020	August 14, 2020	March 17, 2021		GoP	71,410,000.00			68,296,595.50			NACAP / VACC / Res. Auditor	September 24, 2019	September 24, 2019	September 24, 2019	September 24, 2019	September 24, 2019				
20DF0009	Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Revetment along Ilang-Ilang River, Phase 3, Brgy. Magdiwang, Noveleta, Cavite	DEO	NO	Competitive Bidding	September 13, 2019	September 20, 2019	September 27, 2019	October 10, 2019	October 10, 2019	October 10 - 17, 2019	August 10, 2020	August 11, 2020	August 11, 2020	August 12, 2020	August 14, 2020	March 17, 2021		GoP	71,410,000.00			68,160,916.68			NACAP / VACC / Res. Auditor	September 24, 2019	September 24, 2019	September 24, 2019	September 24, 2019	September 24, 2019				

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
20DF0010	Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Revetment along Imus River, Brgy. Anabu I-C, East Side Section, Imus, Cavite 3rd LD	DEO	NO	Competitive Bidding	September 13, 2019	September 20, 2019	September 27, 2019	October 10, 2019	October 10, 2019	October 10 - 17, 2019	October 29, 2019	February 12, 2020	February 12, 2020	February 19, 2020	February 24, 2020	October 29, 2020		GoP	96,500,000.00				91,597,819.46				NACAP / VACC / Res. Auditor	September 24, 2019	September 24, 2019	September 24, 2019	September 24, 2019	September 24, 2019		
20DF0011	Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Revetment along Imus River, Brgy. Poblacion I-B Phase II, Imus, Cavite 3rd LD	DEO	NO	Competitive Bidding	September 26, 2019	October 03, 2019	October 10, 2019	October 22, 2019	October 22, 2019	October 23 - 29, 2019	November 08, 2019	January 29, 2020	January 29, 2020	January 30, 2020	February 07, 2020	May 12, 2020		GoP	9,800,000.00				9,308,600.39				NACAP / VACC / Res. Auditor	October 07, 2019	October 07, 2019	October 07, 2019	October 07, 2019	October 07, 2019		
20DF0012	Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Revetment along Imus River, Brgy. Palico IV, Phase IV, Imus, Cavite 3rd LD	DEO	NO	Competitive Bidding	September 26, 2019	October 03, 2019	October 10, 2019	October 22, 2019	October 22, 2019	October 23 - 29, 2019	November 08, 2019	January 29, 2020	January 29, 2020	January 30, 2020	February 07, 2020	May 12, 2020		GoP	9,800,000.00				9,309,725.01				NACAP / VACC / Res. Auditor	October 07, 2019	October 07, 2019	October 07, 2019	October 07, 2019	October 07, 2019		





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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
20DF0019	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. Arambu I-E, Phase III, Imus, Cavite 3rd LD	DEO	NO	Competitive Bidding	September 26, 2019	October 03, 2019	October 10, 2019	October 22, 2019	October 22, 2019	October 23 - 29, 2019	November 08, 2019	January 29, 2020	January 29, 2020	January 30, 2020	February 07, 2020	August 01, 2020		GoP	49,000,000.00	46,903,475.27	NACAP / VACC / Res. Auditor	October 07, 2019	October 07, 2019	October 07, 2019	October 07, 2019	October 07, 2019					
20DF0020	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. Arambu I-C, Phase III, Imus, Cavite 3rd LD	DEO	NO	Competitive Bidding	September 26, 2019	October 03, 2019	October 10, 2019	October 22, 2019	October 22, 2019	October 23 - 29, 2019	November 08, 2019	January 29, 2020	January 29, 2020	January 30, 2020	February 07, 2020	August 01, 2020		GoP	49,000,000.00	46,510,788.74	NACAP / VACC / Res. Auditor	October 07, 2019	October 07, 2019	October 07, 2019	October 07, 2019	October 07, 2019					
20DF0021	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 Cañas River, Phase 2, Brgy. Teljero Convention, Rosarib, Cavite	DEO	NO	Competitive Bidding	September 26, 2019	October 03, 2019	October 10, 2019	October 22, 2019	October 22, 2019	October 23 - 29, 2019	November 08, 2019	February 12, 2020	February 12, 2020	February 19, 2020	February 24, 2020	September 26, 2020		GoP	71,410,000.00	67,839,120.60	NACAP / VACC / Res. Auditor	October 07, 2019	October 07, 2019	October 07, 2019	October 07, 2019	October 07, 2019					





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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
20DF0037	Local Program – Local Infrastructure Program, Local Roads and Bridges, Local Roads, Rehabilitation of Trece – Amadeo Road, Brgy. Conchu, Trece Martres City, Cavite	DEO	NO	Competitive Bidding	October 09, 2019	October 17, 2019	October 24, 2019	November 06, 2019	November 06, 2019	November 7 -13, 2019	November 25, 2019	January 29, 2020	January 29, 2020	January 30, 2020	February 07, 2020	April 17, 2020		GoP	14,850,000.00			14,105,515.15			NACAP / VACC / Res. Auditor	October 22, 2019	October 22, 2019	October 22, 2019	October 22, 2019	October 22, 2019		
20DF0040	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	DEO	NO	Competitive Bidding	October 09, 2019	October 17, 2019	October 24, 2019	November 06, 2019	November 06, 2019	November 7 -13, 2019	November 25, 2019	January 29, 2020	January 29, 2020	January 30, 2020	February 07, 2020	August 31, 2020		GoP	49,000,000.00			46,515,639.14			NACAP / VACC / Res. Auditor	October 22, 2019	October 22, 2019	October 22, 2019	October 22, 2019	October 22, 2019		
20DF0042	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, West Side, Novelda, Cavite	DEO	NO	Competitive Bidding	October 09, 2019	October 17, 2019	October 24, 2019	November 06, 2019	November 06, 2019	November 7 -13, 2019	August 10, 2020	August 11, 2020	August 11, 2020	August 12, 2020	August 14, 2020	March 17, 2021		GoP	71,410,000.00			67,839,426.68			NACAP / VACC / Res. Auditor	October 22, 2019	October 22, 2019	October 22, 2019	October 22, 2019	October 22, 2019		



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changes from the APP)

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE				CO	Total	MOOE	CO																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
20DF0047	Organizational Outcome 1: Ensure Safe and Reliable, Asset Preservation Program, Construction/Upgrading/Rehabilitation of Drainage along National Roads, Tertiary Roads, Teller-Gen, Trias-Amadeo-Tagaytay Road – K0053+000 – K0053+424	DEO	YES	Competitive Bidding	October 11, 2019	October 18, 2019	October 25, 2019	November 08, 2019	November 08, 2019	November 11 - 15, 2019	November 29, 2019																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					



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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)			
20DF0050	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 Titas City, Cavite	DEO	NO	Competitive Bidding	October 11, 2019	October 18, 2019	October 25, 2019	November 08, 2019	November 08, 2019	November 11 - 15, 2019	November 29, 2019	January 29, 2020	January 29, 2020	January 30, 2020	February 07, 2020	July 11, 2020		GoP	39,200,000.00				37,220,403.04				NACAP / VACC / Res. Auditor	October 22, 2019	October 22, 2019	October 22, 2019	October 22, 2019	October 22, 2019		
20DF0051	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. Poblacion I, Tanza, Cavite	DEO	NO	Competitive Bidding	October 11, 2019	October 18, 2019	October 25, 2019	November 08, 2019	November 08, 2019	November 11 - 15, 2019	November 29, 2019	January 29, 2020	January 29, 2020	January 30, 2020	February 07, 2020	July 27, 2020		GoP	44,100,000.00				42,071,090.02				NACAP / VACC / Res. Auditor	October 22, 2019	October 22, 2019	October 22, 2019	October 22, 2019	October 22, 2019		
20DF0052	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, Phase II, Brgy. Luciano, Trece Marines City	DEO	NO	Competitive Bidding	October 11, 2019	October 18, 2019	October 25, 2019	November 08, 2019	November 08, 2019	November 11 - 15, 2019	November 29, 2019	January 29, 2020	January 29, 2020	January 30, 2020	February 07, 2020	August 01, 2020		GoP	49,000,000.00				46,522,696.20				NACAP / VACC / Res. Auditor	October 22, 2019	October 22, 2019	October 22, 2019	October 22, 2019	October 22, 2019		





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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO				Total	MOOE	CO						
20DF0059	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; Rehabilitation of Multi-Purpose Building, Chesapeake Village, Brgy. Buhay na Tubig, Imus City	DEO	NO	Competitive Bidding	October 17, 2019	October 24, 2019	October 31, 2019	November 15, 2019	November 15, 2019	November 18 - 22, 2019	December 04, 2019	January 29, 2020	January 29, 2020	January 30, 2020	February 07, 2020	August 10, 2020		GoP	15,840,000.00			15,045,148.80			NACAP / VACC / Res. Auditor	October 29, 2019	October 29, 2019	October 29, 2019	October 29, 2019	October 29, 2019	Delivery/ Completion/ Acceptance (If applicable)	
20DF0060	Local Program-Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction of Multi-Purpose Building, Brgy. Pasong Buaya I, Imus 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	DEO	NO	Competitive Bidding	October 17, 2019	October 24, 2019	October 31, 2019	November 15, 2019	November 15, 2019	November 18 - 22, 2019	December 04, 2019	January 29, 2020	January 29, 2020	January 30, 2020	February 07, 2020	August 10, 2020		GoP	18,315,000.00			17,382,714.08			NACAP / VACC / Res. Auditor	October 29, 2019	October 29, 2019	October 29, 2019	October 29, 2019	October 29, 2019	Delivery/ Completion/ Acceptance (If applicable)	

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Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds			Contract Cost			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
20DF0062	Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Riverment along Ilang-Ilang River, Phase IV, Brgy. Bacao I, General Trias City	DEO	NO	Competitive Bidding	October 17, 2019	October 24, 2019	October 31, 2019	November 15, 2019	November 15, 2019	November 18 - 22, 2019	December 04, 2019	January 29, 2020	January 29, 2020	January 30, 2020	February 07, 2020	July 11, 2020		GoP	39,200,000.00			37,220,425.70			NACAP / VACC / Res. Auditor	October 29, 2019	October 29, 2019	October 29, 2019	October 29, 2019	October 29, 2019	
20DF0063	Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Riverment along Ilang-Ilang River, Phase V, Brgy. Bacao II, General Trias City	DEO	NO	Competitive Bidding	October 17, 2019	October 24, 2019	October 31, 2019	November 15, 2019	November 15, 2019	November 18 - 22, 2019	December 04, 2019	January 29, 2020	January 29, 2020	January 30, 2020	February 07, 2020	July 11, 2020		GoP	39,200,000.00			37,216,513.09			NACAP / VACC / Res. Auditor	October 29, 2019	October 29, 2019	October 29, 2019	October 29, 2019	October 29, 2019	
20DF0064	Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Riverment along Canas River, Brgy. Santol, Tanza, Cavite	DEO	NO	Competitive Bidding	October 17, 2019	October 24, 2019	October 31, 2019	November 15, 2019	November 15, 2019	November 18 - 22, 2019	December 04, 2019	January 29, 2020	January 29, 2020	January 30, 2020	February 07, 2020	July 27, 2020		GoP	44,100,000.00			41,872,922.61			NACAP / VACC / Res. Auditor	October 29, 2019	October 29, 2019	October 29, 2019	October 29, 2019	October 29, 2019	



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Code (PAP)	Procurement Project	PMO / End-User		Is this an Early Procurement Activity?		Mode of Procurement		Actual Procurement Activity												Source of Funds			List of Invited Observers			Remarks (Explaining changes from the APP)								
		ABC (Php)	Contract Cost (Php)	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)																			
200F0069	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 Elementary School, Brgy. 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	DEO	DEO	NO	Competitive Bidding	Competitive Bidding	October 30, 2019	October 30, 2019	November 06, 2019	November 13, 2019	November 26, 2019	November 26, 2019	November 27 - December 3, 2019	November 27 - December 3, 2019	December 13, 2019	December 13, 2019	January 29, 2020	January 29, 2020	January 30, 2020	February 07, 2020	August 10, 2020	GoP	16,830,000.00	15,486,296.74	24,375,639.96	NACAP / VACC / Res. Auditor	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019			
		DEO	DEO	YES	Competitive Bidding	Competitive Bidding	October 30, 2019	October 30, 2019	November 06, 2019	November 13, 2019	November 26, 2019	November 26, 2019	November 27 - December 3, 2019	November 27 - December 3, 2019	December 13, 2019	December 13, 2019	January 29, 2020	January 29, 2020	January 30, 2020	February 07, 2020	August 10, 2020	GoP	25,672,080.00	15,486,296.74	24,375,639.96	NACAP / VACC / Res. Auditor	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019			
		DEO	DEO	YES	Competitive Bidding	Competitive Bidding	October 30, 2019	October 30, 2019	November 06, 2019	November 13, 2019	November 26, 2019	November 26, 2019	November 27 - December 3, 2019	November 27 - December 3, 2019	December 13, 2019	December 13, 2019	January 29, 2020	January 29, 2020	January 30, 2020	February 07, 2020	August 10, 2020	GoP	25,672,080.00	15,486,296.74	24,375,639.96	NACAP / VACC / Res. Auditor	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019			
		DEO	DEO	YES	Competitive Bidding	Competitive Bidding	October 30, 2019	October 30, 2019	November 06, 2019	November 13, 2019	November 26, 2019	November 26, 2019	November 27 - December 3, 2019	November 27 - December 3, 2019	December 13, 2019	December 13, 2019	January 29, 2020	January 29, 2020	January 30, 2020	February 07, 2020	August 10, 2020	GoP	25,672,080.00	15,486,296.74	24,375,639.96	NACAP / VACC / Res. Auditor	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019			
		DEO	DEO	YES	Competitive Bidding	Competitive Bidding	October 30, 2019	October 30, 2019	November 06, 2019	November 13, 2019	November 26, 2019	November 26, 2019	November 27 - December 3, 2019	November 27 - December 3, 2019	December 13, 2019	December 13, 2019	January 29, 2020	January 29, 2020	January 30, 2020	February 07, 2020	August 10, 2020	GoP	25,672,080.00	15,486,296.74	24,375,639.96	NACAP / VACC / Res. Auditor	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019			
		DEO	DEO	YES	Competitive Bidding	Competitive Bidding	October 30, 2019	October 30, 2019	November 06, 2019	November 13, 2019	November 26, 2019	November 26, 2019	November 27 - December 3, 2019	November 27 - December 3, 2019	December 13, 2019	December 13, 2019	January 29, 2020	January 29, 2020	January 30, 2020	February 07, 2020	August 10, 2020	GoP	25,672,080.00	15,486,296.74	24,375,639.96	NACAP / VACC / Res. Auditor	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019			
		DEO	DEO	YES	Competitive Bidding	Competitive Bidding	October 30, 2019	October 30, 2019	November 06, 2019	November 13, 2019	November 26, 2019	November 26, 2019	November 27 - December 3, 2019	November 27 - December 3, 2019	December 13, 2019	December 13, 2019	January 29, 2020	January 29, 2020	January 30, 2020	February 07, 2020	August 10, 2020	GoP	25,672,080.00	15,486,296.74	24,375,639.96	NACAP / VACC / Res. Auditor	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019			
		DEO	DEO	YES	Competitive Bidding	Competitive Bidding	October 30, 2019	October 30, 2019	November 06, 2019	November 13, 2019	November 26, 2019	November 26, 2019	November 27 - December 3, 2019	November 27 - December 3, 2019	December 13, 2019	December 13, 2019	January 29, 2020	January 29, 2020	January 30, 2020	February 07, 2020	August 10, 2020	GoP	25,672,080.00	15,486,296.74	24,375,639.96	NACAP / VACC / Res. Auditor	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019			
		DEO	DEO	YES	Competitive Bidding	Competitive Bidding	October 30, 2019	October 30, 2019	November 06, 2019	November 13, 2019	November 26, 2019	November 26, 2019	November 27 - December 3, 2019	November 27 - December 3, 2019	December 13, 2019	December 13, 2019	January 29, 2020	January 29, 2020	January 30, 2020	February 07, 2020	August 10, 2020	GoP	25,672,080.00	15,486,296.74	24,375,639.96	NACAP / VACC / Res. Auditor	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019			
		DEO	DEO	YES	Competitive Bidding	Competitive Bidding	October 30, 2019	October 30, 2019	November 06, 2019	November 13, 2019	November 26, 2019	November 26, 2019	November 27 - December 3, 2019	November 27 - December 3, 2019	December 13, 2019	December 13, 2019	January 29, 2020	January 29, 2020	January 30, 2020	February 07, 2020	August 10, 2020	GoP	25,672,080.00	15,486,296.74	24,375,639.96	NACAP / VACC / Res. Auditor	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019			
		DEO	DEO	YES	Competitive Bidding	Competitive Bidding	October 30, 2019	October 30, 2019	November 06, 2019	November 13, 2019	November 26, 2019	November 26, 2019	November 27 - December 3, 2019	November 27 - December 3, 2019	December 13, 2019	December 13, 2019	January 29, 2020	January 29, 2020	January 30, 2020	February 07, 2020	August 10, 2020	GoP	25,672,080.00	15,486,296.74	24,375,639.96	NACAP / VACC / Res. Auditor	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019			
		DEO	DEO	YES	Competitive Bidding	Competitive Bidding	October 30, 2019	October 30, 2019	November 06, 2019	November 13, 2019	November 26, 2019	November 26, 2019	November 27 - December 3, 2019	November 27 - December 3, 2019	December 13, 2019	December 13, 2019	January 29, 2020	January 29, 2020	January 30, 2020	February 07, 2020	August 10, 2020	GoP	25,672,080.00	15,486,296.74	24,375,639.96	NACAP / VACC / Res. Auditor	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019			
		DEO	DEO	YES	Competitive Bidding	Competitive Bidding	October 30, 2019	October 30, 2019	November 06, 2019	November 13, 2019	November 26, 2019	November 26, 2019	November 27 - December 3, 2019	November 27 - December 3, 2019	December 13, 2019	December 13, 2019	January 29, 2020	January 29, 2020	January 30, 2020	February 07, 2020	August 10, 2020	GoP	25,672,080.00	15,486,296.74	24,375,639.96	NACAP / VACC / Res. Auditor	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019			
		DEO	DEO	YES	Competitive Bidding	Competitive Bidding	October 30, 2019	October 30, 2019	November 06, 2019	November 13, 2019	November 26, 2019	November 26, 2019	November 27 - December 3, 2019	November 27 - December 3, 2019	December 13, 2019	December 13, 2019	January 29, 2020	January 29, 2020	January 30, 2020	February 07, 2020	August 10, 2020	GoP	25,672,080.00	15,486,296.74	24,375,639.96	NACAP / VACC / Res. Auditor	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019			
		DEO	DEO	YES	Competitive Bidding	Competitive Bidding	October 30, 2019	October 30, 2019	November 06, 2019	November 13, 2019	November 26, 2019	November 26, 2019	November 27 - December 3, 2019	November 27 - December 3, 2019	December 13, 2019	December 13, 2019	January 29, 2020	January 29, 2020	January 30, 2020	February 07, 2020	August 10, 2020	GoP	25,672,080.00	15,486,296.74	24,375,639.96	NACAP / VACC / Res. Auditor	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019			
		200F0070	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	DEO	DEO	NO	Competitive Bidding	Competitive Bidding	October 30, 2019	October 30, 2019	November 06, 2019	November 13, 2019	November 26, 2019	November 26, 2019	November 27 - December 3, 2019	November 27 - December 3, 2019	December 13, 2019	December 13, 2019	January 29, 2020	January 29, 2020	January 30, 2020	February 07, 2020	August 10, 2020	GoP	25,672,080.00	15,486,296.74	24,375,639.96	NACAP / VACC / Res. Auditor	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019	



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Code (PAP)	Procurement Project	PMO / End-User		Is this an Early Procurement Activity?		Mode of Procurement		Actual Procurement Activity												Source of Funds			List of Invited Observers			Remarks (Explaining changes from the APP)								
		DEO	YES	Competitive Bidding	YES	Competitive Bidding	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
20DF0071	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+551, K0022+581-K0023+208, K0023+223-05-K0024+204, K0024+298-K0024+378, K0024+404-K0024+543, K0024+607-K0024+755	DEO	YES	Competitive Bidding	YES	Competitive Bidding	October 30, 2019	November 06, 2019	November 13, 2019	November 26, 2019	November 26, 2019	November 27 - December 3, 2019	December 13, 2019							GoP	36,421,700.00			34,571,475.08			NACAP / VACC / Res. Auditor	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019		
20DF0072	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	DEO	YES	Competitive Bidding	YES	Competitive Bidding	October 30, 2019	November 06, 2019	November 13, 2019	November 26, 2019	November 26, 2019	November 27 - December 3, 2019	December 13, 2019							GoP	38,531,640.00				36,602,456.32			NACAP / VACC / Res. Auditor	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019	

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Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds			List of Invited Observers			Remarks (Explaining changes from the APP)									
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
20DF0073	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. Telero Section, Tanza, Cavite	DEO	NO	Competitive Bidding	October 30, 2019	November 06, 2019	November 13, 2019	November 26, 2019	November 26, 2019	November 27 - December 3, 2019	December 13, 2019	January 29, 2020	January 29, 2020	January 30, 2020	February 07, 2020	August 01, 2020		GoP	49,000,000.00			46,530,438.33			NACAP / VACC / Res. Auditor	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019		
20DF0074	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	DEO	YES	Competitive Bidding	October 30, 2019	November 06, 2019	November 13, 2019	November 26, 2019	November 26, 2019	November 27 - December 3, 2019	December 13, 2019							GoP	49,000,000.00			46,525,506.18			NACAP / VACC / Res. Auditor	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019		
20DF0075	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. Plagipunan, Gen. Trias City	DEO	NO	Competitive Bidding	October 30, 2019	November 06, 2019	November 13, 2019	November 26, 2019	November 26, 2019	November 27 - December 3, 2019	December 13, 2019	January 29, 2020	January 29, 2020	January 30, 2020	February 07, 2020	August 01, 2020		GoP	49,000,000.00			46,525,505.96			NACAP / VACC / Res. Auditor	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019		



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Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)									
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO												
20DF0078	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	DEO	NO	Competitive Bidding	October 31, 2019	November 08, 2019	November 15, 2019	November 29, 2019	November 29, 2019	December 2 - 6, 2019	December 18, 2019	January 29, 2020	January 29, 2020	January 30, 2020	February 07, 2020	July 09, 2020		GoP	29,743,000.00				28,500,857.39						NACAP / VACC / Res. Auditor	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019	
20DF0079	Organizational Outcome 1, Ensure Safe and Reliable National Road System, Network Development, Road Widening, Primary Roads - Juanito R, Remulla, St. Rd - K0038 + (-728) - K0038 + (-279), K0038 + (-159) - K0038 + 222	DEO	YES	Competitive Bidding	October 31, 2019	November 08, 2019	November 15, 2019	November 29, 2019	November 29, 2019	December 2 - 6, 2019	December 18, 2019							GoP	35,297,640.00				33,497,460.36						NACAP / VACC / Res. Auditor	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019	
20DF0080	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	DEO	NO	Competitive Bidding	October 31, 2019	November 08, 2019	November 15, 2019	November 29, 2019	November 29, 2019	December 2 - 6, 2019	December 18, 2019	January 29, 2020	January 29, 2020	January 30, 2020	February 07, 2020	July 11, 2020		GoP	39,200,000.00				37,220,393.98						NACAP / VACC / Res. Auditor	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019	

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Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds			Contract Cost (PHP)			List of Invited Observers	Remarks (Explaining changes from the APP)										
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO												
20DF0081	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. Pasong Kawayan, General Trias City, Cavite	DEO	NO	Competitive Bidding	October 31, 2019	November 08, 2019	November 15, 2019	November 29, 2019	November 29, 2019	December 2 - 6, 2019	December 18, 2019	January 29, 2020	January 29, 2020	January 30, 2020	February 07, 2020	July 11, 2020		GoP	39,200,000.00	39,200,000.00				46,520,610.20					NACAP / VACC / Res. Auditor	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019	
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Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds			Contract Cost			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)				
20DF0088	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, Malawin Section, Cavite	DEO	NO	Competitive Bidding	October 31, 2019	November 08, 2019	November 08, 2019	November 15, 2019	November 29, 2019	November 29, 2019	December 2 - 6, 2019	December 18, 2019	January 29, 2020	January 29, 2020	January 30, 2020	February 07, 2020	July 31, 2020		GoP	78,229,655.00				74,278,986.66				NACAP / VACC / Res. Auditor	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019		
20DF0089	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, Lawayna Section, Cavite	DEO	YES	Competitive Bidding	October 31, 2019	November 08, 2019	November 15, 2019	November 29, 2019	November 29, 2019	December 2 - 6, 2019	December 18, 2019								GoP	96,500,000.00				91,616,956.93				NACAP / VACC / Res. Auditor	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019		
20DF0090	Organizational Outcome 1, Ensure Safe and Reliable National Road System, Network Development Program, Road Widening, Primary Roads, Novleta-Rosano Div. Rd., K0027+(-120) – K0027+(-004.60)	DEO	YES	Competitive Bidding	November 15, 2019	November 22, 2019	November 29, 2019	December 12, 2019	December 12, 2019	December 13 - 19, 2019	December 27, 2019								GoP	4,314,940.00				4,097,772.35				NACAP / VACC / Res. Auditor	November 26, 2019	November 26, 2019	November 26, 2019	November 26, 2019	November 26, 2019		





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



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Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds			ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)				
20DF0096	Local Program-Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction of Multipurpose Building, CAVSU CCAI Campus, Brgy. Teleros Convention, Rosario and Rehabilitation of Multipurpose Building, Pinagkaloo Subdivision, Brgy. Toodong, Kawit, Cavite	DEO	NO	Competitive Bidding	November 15, 2019	November 22, 2019	November 29, 2019	December 12, 2019	December 12, 2019	December 13 - 19, 2019	December 27, 2019	January 29, 2020	January 29, 2020	January 30, 2020	February 07, 2020	September 09, 2020		GoP	17,325,000.00			16,451,740.34			NACAP / VACC / Res. Auditor	November 26, 2019	November 26, 2019	November 26, 2019	November 26, 2019	November 26, 2019				
20DF0097	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, Phase II, Brgy. Anabu II-D, Imus, Cavite	DEO	NO	Competitive Bidding	November 15, 2019	November 22, 2019	November 29, 2019	December 12, 2019	December 12, 2019	December 13 - 19, 2019	December 27, 2019	January 29, 2020	January 29, 2020	January 30, 2020	February 07, 2020	August 31, 2020		GoP	29,400,000.00			27,909,349.52			NACAP / VACC / Res. Auditor	November 26, 2019	November 26, 2019	November 26, 2019	November 26, 2019	November 26, 2019				
20DF0098	Organizational Outcome 1: Ensure Safe and Reliable National Road System – Bridge - Widening of Permanent Bridges – Imus Br. (B029031Z) along Cavite-Batangas Rd.	DEO	NO	Competitive Bidding	November 15, 2019	November 22, 2019	November 29, 2019	December 12, 2019	December 12, 2019	December 13 - 19, 2019	December 27, 2019	January 29, 2020	January 29, 2020	January 30, 2020	February 07, 2020	July 11, 2020		GoP	34,300,000.00			32,574,656.22			NACAP / VACC / Res. Auditor	November 26, 2019	November 26, 2019	November 26, 2019	November 26, 2019	November 26, 2019				

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JANUARY - JUNE 2020

Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
		DEO	NO	Competitive Bidding	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	GoP	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
20DF0103	Local Program - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads – Construction / Repair / Rehabilitation / Road Widening of Don Placido Campos Ave., Malagasang, Imus, Cavite	DEO	NO	Competitive Bidding	October 22, 2019	November 29, 2019	December 06, 2019	December 19, 2019	December 19, 2019	December 20 - 26, 2019	January 08, 2020	February 12, 2020	February 12, 2020	February 19, 2020	February 24, 2020	February 23, 2021		GoP	95,776,250.00			90,949,127.54			NACAP / VACC / Res. Auditor	December 05, 2020	December 05, 2020	December 05, 2020	December 05, 2020	December 05, 2020	
20DF0101	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Bridge-Replacement of Permanent Weak Bridges – Puluan Steel Br. (B03064LZ) along Juanito R. Remulla, Sr. Rd	DEO	NO	Competitive Bidding	November 15, 2019	November 22, 2019	November 29, 2019	December 12, 2019	December 12, 2019	December 13 - 19, 2019	December 27, 2019	May 13, 2020	May 13, 2020	May 20, 2020	May 22, 2020	December 18, 2020		GoP	86,850,000.00			82,491,466.45			NACAP / VACC / Res. Auditor	November 26, 2019	November 26, 2019	November 26, 2019	November 26, 2019	November 26, 2019	
20DF0099	Local Program- Construction/Repair/Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads – Road Widening of Arnaldo Highway including RR0W, Gen. Trías, Cavite	DEO	NO	Competitive Bidding	November 15, 2019	November 22, 2019	November 29, 2019	December 12, 2019	December 12, 2019	December 13 - 19, 2019	December 27, 2019	January 29, 2020	January 29, 2020	January 30, 2020	February 07, 2020	August 10, 2020		GoP	49,000,000.00			47,285,000.00			NACAP / VACC / Res. Auditor	November 26, 2019	November 26, 2019	November 26, 2019	November 26, 2019	November 26, 2019	



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Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds			Contract Cost			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the AP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									

## JANUARY - JUNE 2020

Remarks: (Explainir changes from the APP)



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**JANUARY - JUNE 2020**

Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds			Contract Cost (PHP)			List of Invited Observers	Remarks (Explaining changes from the APP)									
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO			Date of Receipt of Invitation								
20DF0108	Local Program-Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction of Multipurpose Building, Castillon 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, Silfo Henyero Brgy. San Francisco; Construction of Multipurpose Building, Tapia Elementary School, Brgy. Tapia	DEO	NO	Competitive Bidding	January 15, 2020	January 22, 2020	January 29, 2020	February 11, 2020	February 11, 2020	February 12 - 18, 2020	March 02, 2020	August 20, 2020	August 20, 2020	August 26, 2020	August 28, 2020	December 31, 2020		GoP	17,820,000.00			16,909,960.02				NACAP / VACC / Res. Auditor	January 27, 2020	January 27, 2020	January 27, 2020	January 27, 2020	January 27, 2020			







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Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
20DF0118	Organizational Outcome 1, Ensure Safe and Reliable National Road System, Network Development Program, Road Widening, Tertiary Roads, Tejero-Gen, Tris-Amadeo-Tagaytay Road, K0041+409-K0042+746, K0042+855-K0043+229.50	DEO	YES	Competitive Bidding	January 23, 2020	January 30, 2020	February 06, 2020	February 20, 2020	February 20, 2020	February 21 - 27, 2020	March 10, 2020							GoP	49,500,000.00			47,021,800.32				February 03, 2020	February 03, 2020	February 03, 2020	February 03, 2020	February 03, 2020		
20DF0119	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	DEO	YES	Competitive Bidding	January 23, 2020	January 30, 2020	February 06, 2020	February 20, 2020	February 20, 2020	February 21 - 27, 2020	March 10, 2020							GoP	49,500,000.00			39,416,482.63				February 03, 2020	February 03, 2020	February 03, 2020	February 03, 2020	February 03, 2020		
20DF0120	Local Program – Local Infrastructure Program, Buildings and Other Structures, Multipurpose / Facilities – Construction / Completion / Rehabilitation of DPWH Building Phase 2, Trece Martires City, Cavite	DEO	YES	Competitive Bidding	January 23, 2020	January 30, 2020	February 06, 2020	February 20, 2020	February 20, 2020	February 21 - 27, 2020	March 10, 2020							GoP	49,500,000.00							February 03, 2020	February 03, 2020	February 03, 2020	February 03, 2020	February 03, 2020		



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Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
20DF0121	Local Program- Construction/Repair/Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, School Building- Construction of 4STV-20CL at Tanza NTS Annex, Tanza, Cavite	DEO	YES	Competitive Bidding	January 23, 2020	January 30, 2020	February 06, 2020	February 20, 2020	February 20, 2020	February 21 - 27, 2020	March 10, 2020								50,662,500.00			48,124,305.42			February 03, 2020	February 03, 2020	February 03, 2020	February 03, 2020	February 03, 2020	
20DF0122	Local Program- Construction/Repair/Rehabilitation/ Improvement of Various 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	DEO	YES	Competitive Bidding	January 23, 2020	January 30, 2020	February 06, 2020	February 20, 2020	February 20, 2020	February 21 - 27, 2020	March 10, 2020								59,830,000.00			56,772,310.39			NACAP / VACC / Res. Auditor	February 03, 2020	February 03, 2020	February 03, 2020	February 03, 2020	February 03, 2020
20DF0123	Local Program- Construction/Repair/Rehabilitation/ Improvement 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	DEO	YES	Competitive Bidding	January 23, 2020	January 30, 2020	February 06, 2020	February 20, 2020	February 20, 2020	February 21 - 27, 2020	March 10, 2020								59,830,000.00			56,837,306.40			NACAP / VACC / Res. Auditor	February 03, 2020	February 03, 2020	February 03, 2020	February 03, 2020	February 03, 2020

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Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Actual Procurement Activity												ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
		Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
20DF0124	Local Program- Construction/Repair/Rehabilitation/ improvement 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	DEO	YES	Competitive Bidding	January 23, 2020	January 30, 2020	February 06, 2020	February 20, 2020	February 20, 2020	February 21 - 27, 2020	March 10, 2020																		
20DF0125	Local Program- Construction/Repair/Rehabilitation/ improvement 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	DEO	YES	Competitive Bidding	January 23, 2020	January 30, 2020	February 06, 2020	February 20, 2020	February 20, 2020	February 21 - 27, 2020	March 10, 2020																		
20DF0126	Local Program- Construction/Repair/Rehabilitation/ improvement of Various Infrastructure Including Local Projects, National Roads and Bridges, National Roads and Bridges, National Roads Asphalt Overlay along Tejero-Gen. Trias- Amadeo- Tagaytay Rd.	DEO	YES	Competitive Bidding	January 23, 2020	January 30, 2020	February 06, 2020	February 20, 2020	February 20, 2020	February 21 - 27, 2020	March 10, 2020																		



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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE			CO																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
20DF0127	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	DEO	YES	Competitive Bidding	January 29, 2020	February 05, 2020	February 12, 2020	February 27, 2020	February 27, 2020	February 28 - March 5, 2020	March 16, 2020																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							</

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Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds			List of Invited Observers			Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
20DF0130	Local Program – Local Infrastructure Program, Local Roads and Bridges, Local Bridges – Construction of Mulawin Bridge 2 along Malabon Grande Malawin Bypass Road, Tanza, Cavite	DEO	YES	Competitive Bidding	January 29, 2020	February 05, 2020	February 12, 2020	February 27, 2020	February 27, 2020	February 28 - March 5, 2020	March 16, 2020							GoP	37,240,000.00										
		20DF0131	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	DEO	YES	Competitive Bidding	January 29, 2020	February 05, 2020	February 12, 2020	February 27, 2020	February 27, 2020	February 28 - March 5, 2020	March 16, 2020							GoP	34,300,000.00								
20DF0132	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, CCAT Campus, Rosario, Cavite	DEO	YES	Competitive Bidding	January 29, 2020	February 05, 2020	February 12, 2020	February 27, 2020	February 27, 2020	February 28 - March 5, 2020	March 16, 2020							GoP	37,240,000.00										





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Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Actual Procurement Activity													Remarks (Explaining changes from the APP)	
				Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance
20DF0136	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	DEO	YES	Competitive Bidding	January 29, 2020	February 05, 2020	February 12, 2020	February 27, 2020	February 27, 2020	February 28 - March 5, 2020	March 16, 2020							
				Competitive Bidding	January 29, 2020	February 05, 2020	February 12, 2020	February 27, 2020	February 27, 2020	February 28 - March 5, 2020	March 16, 2020							
20DF0137	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	DEO	YES	Competitive Bidding	January 29, 2020	February 05, 2020	February 12, 2020	February 27, 2020	February 27, 2020	February 28 - March 5, 2020	March 16, 2020							
				Competitive Bidding	January 29, 2020	February 05, 2020	February 12, 2020	February 27, 2020	February 27, 2020	February 28 - March 5, 2020	March 16, 2020							
20DF0138	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	DEO	YES	Competitive Bidding	January 29, 2020	February 05, 2020	February 12, 2020	February 27, 2020	February 27, 2020	February 28 - March 5, 2020	March 16, 2020							
				Competitive Bidding	January 29, 2020	February 05, 2020	February 12, 2020	February 27, 2020	February 27, 2020	February 28 - March 5, 2020	March 16, 2020							
				GoP	49,000,000.00													
				GoP	49,000,000.00													
				GoP	49,000,000.00													
				GoP	46,525,419.15	46,535,318.69												
				GoP	46,525,419.15	46,535,318.69												
				GoP	46,525,419.15	46,535,318.69												
				GoP	46,525,419.15	46,535,318.69												
				GoP	46,525,419.15	46,535,318.69												
				GoP	46,525,419.15	46,535,318.69												
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				GoP	46,525,419.15	46,535,318.69												
				GoP	46,525,419.15	46,535,318.69												
				GoP	46,525,419.15	46,535,318.69												
				GoP	46,525,419.15	46,535,318.69												
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				GoP	46,525,419.15	46,535,318.69												
				GoP	46,525,419.15	46,535,318.69												
				GoP	46,525,419.15	46,535,318.69												
				GoP	46,525,419.15	46,535,318.69												
				GoP	46,525,419.15	46,535,318.69												
				GoP	46,525,419.15	46,535,3												



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Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															

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

Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds			Contract Cost (PHP)			List of Invited Observers	Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE			CO																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
20DF0149	Local Program – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads – Concreting of Daang Hart to Patindig Araw Bypass Road including Drainage (Phase II), Imus City, Cavite	DEO	YES	Competitive Bidding	February 07, 2020	February 14, 2020	February 21, 2020	March 06, 2020	March 06, 2020	March 9 - 13, 2020	March 26, 2020																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			





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Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Actual Procurement Activity										Source of Funds			ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
				Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
20DF0159	Organizational Outcome 1 – Network Development, Road Widening, tertiary Road, Crisanto M de los Reyes Ave – K0056+031-K0056+332, K0057+505-K0058+560, K0063+220-K0063+595	DEO	NO	Competitive Bidding	February 20, 2020	February 27, 2020	March 05, 2020	March 19, 2020	March 19, 2020	March 20 - 26, 2020	April 07, 2020	June 15, 2020	June 15, 2020	June 23, 2020	June 25, 2020	December 03, 2020		GoP	54,040,000.00			51,333,380.24				February 28, 2020	February 28, 2020	February 28, 2020	February 28, 2020	February 28, 2020	
20DF0161	Local Program – Local Infrastructure Program, Buildings and Other Structures, Multi-Purpose / Facilities – Construction of Day Care Center, Brgy. San Juan II, Gen. Trias, Cavite	DEO	YES	Competitive Bidding	March 04, 2020	March 11, 2020	March 18, 2020										GoP	1,485,000.00								March 16, 2020	March 16, 2020				
20DF0162	Local Program – Local Infrastructure Program, Buildings and Other Structures, Multi-Purpose / Facilities – Construction of Multi-Purpose Building, Poblacion III, Indang, Cavite	DEO	YES	Competitive Bidding	March 04, 2020	March 11, 2020	March 18, 2020										GoP	1,980,000.00													





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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)	
20DF0165	Local Program – Local Infrastructure Program, Buildings and Other Structures, Multi-Purpose / Facilities, Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. 37-A, Cavite City, 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	DEO	YES	Competitive Bidding	March 04, 2020	March 11, 2020	March 18, 2020											GoP	18,810,000.00												
20DF0166	Local Program – Construction/Repair/Rehabilitation/ improvement 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	DEO	YES	Competitive Bidding	March 04, 2020	March 11, 2020	March 18, 2020											GoP	19,600,000.00												





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Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Actual Procurement Activity													Remarks (Explaining changes from the APP)		
				Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	
20DF0177	Local Program – Local Infrastructure Program, Local Roads and Bridges, Local Roads – Concreting of Roads with Drainage, Binakayan Interchange connecting Cavite and Cavendia Road with RROW Acquisition, Phase 2, Kawit, Cavite	DEO	YES	Competitive Bidding	May 04, 2020	May 11, 2020	May 19, 2020												
				GoP	79,200,000.00														
20DF0178	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 Marties City	DEO	YES	Competitive Bidding	May 04, 2020	May 11, 2020	May 19, 2020												
				GoP	96,500,000.00														
20DF0179	Local Program – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Roads Widening of Malagasang – Alaplan Rd., Imus, Cavite	DEO	YES	Competitive Bidding	May 04, 2020	May 11, 2020	May 19, 2020												
				GoP	96,500,000.00														
				NACAP / VACC / Res. Auditor	May 18, 2020														



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**JANUARY - JUNE 2020**

Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds			ABC (Pnp)		Contract Cost (Pnp)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
20DF0186	Local Program – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects, Buildings and Other Structures, Multipurpose / Facilities, Construction of Multi-Purpose Building, San Rafael 1, Noveleta; Construction of Multi-Purpose Building, San Antonio 1, Noveleta; Rehabilitation of Multi-Purpose Building (Barangay Hall), Brgy. Magdiwang, Noveleta, Cavite	DEO	YES	Competitive Bidding	May 27, 2020	June 03, 2020	June 10, 2020	June 23, 2020	June 23, 2020	June 24 - July 1, 2020	July 14, 2020							GoP	11,760,000.00			11,172,791.68			NACAP / VACC / Res. Auditor	June 08, 2020	June 08, 2020	June 08, 2020	June 08, 2020	June 08, 2020	
20DF0187	Local Program – Local Infrastructure Program, Buildings and Other Structures, Multipurpose / Facilities – Construction of Multi-Purpose Building, Brgy. Malagasang, Imus City, Cavite	DEO	YES	Competitive Bidding	May 27, 2020	June 03, 2020	June 10, 2020	June 23, 2020	June 23, 2020	June 24 - July 1, 2020	July 14, 2020							GoP	14,850,000.00			14,104,717.14			NACAP / VACC / Res. Auditor	June 08, 2020	June 08, 2020	June 08, 2020	June 08, 2020	June 08, 2020	
20DF0188	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	DEO	YES	Competitive Bidding	June 02, 2020	June 09, 2020	June 16, 2020	June 30, 2020	June 30, 2020	July 1 - 7, 2020	July 19, 2020							GoP	500,000.00			475,999.27			NACAP / VACC / Res. Auditor	June 15, 2020	June 15, 2020	June 15, 2020	June 15, 2020	June 15, 2020	

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

Prepared by:

**REYNANTE B. SALAZAR, SR.**  
Engineer II  
Head, BAC Secretariat

Recommended for Approval by:

**GILBERTO M. ALMAZOR**  
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Approved by:

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District Engineer