

CAVITE 3RD DISTRICT ENGINEERING OFFICE					Procurement Monitoring Report as of June 30, 2024																										
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												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 SAC 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
COMPLETED PROCUREMENT ACTIVITIES																															
CIVIL WORKS																															
24DQ0001 PO0839155LZ PO0839156LZ PO0839157LZ	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Lucuhin, Silang, Cavite; Construction of Road, Barangay Sabutan, Silang, Cavite and Construction of Road, Barangay Ulat, Silang, Cavite	Construction Section	Yes	Competitive Bidding	10-10-2023	17-10-2023	26-10-2023	09-11-2023	09-11-2023	10-11-2023	20-11-2023	30-01-2024	30-01-2024	22-02-2024	23-02-2024			Government of the Philippines (current year's budget)	14,849,820.58			14,849,820.58			a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Susan R. Diño (VACC President)	21-10-2023	21-10-2023	21-10-2023	21-10-2023	21-10-2023	Completed
24DQ0003 PO0820325LZ	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Revetment along Bacoor River, Barangay Panapaan IV, Bacoor City, Cavite	Construction Section	Yes	Competitive Bidding	10-10-2023	17-10-2023	26-10-2023	07-11-2023	07-11-2023	10-11-2023	20-11-2023	31-01-2024	31-01-2024	14-02-2024	15-02-2024			Government of the Philippines (current year's budget)	96,499,998.38			96,499,998.38			a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Susan r. Diño (VACC President)	21-10-2023	21-10-2023	21-10-2023	21-10-2023	21-10-2023	Completed
24DQ0004 PO0820326LZ	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Revetment along Bacoor River, Phase I, Barangay Haluy I and Barangay Panapaan IV, Bacoor City, Cavite	Construction Section	Yes	Competitive Bidding	10-10-2023	17-10-2023	26-10-2023	09-11-2023	09-11-2023	10-11-2023	20-11-2023	31-01-2024	31-01-2024	06-02-2024	07-02-2024			Government of the Philippines (current year's budget)	120,624,966.72			120,624,966.72			a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Susan r. Diño (VACC President)	21-10-2023	21-10-2023	21-10-2023	21-10-2023	21-10-2023	Completed
24DQ0005 PO0802380LZ PO0802378LZ	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads - McDonald Jct- Aguineldo NSR to Cavite - Chalmage O - Chalmage 175 and Manila-Cavite (NCR Bdy-Jct Cavite City Sect) - K0019 + 887 - K0020 + 243	Construction Section	Yes	Competitive Bidding	08-11-2023	15-11-2023	23-11-2023	05-12-2023	05-12-2023	07-12-2023	11-12-2023	13-02-2024	13-02-2024	12-03-2024	13-03-2024			Government of the Philippines (current year's budget)	23,421,905.37			23,421,905.37			a. Mr. Mel I. Mondoy (State Auditor III) b. Mr. Datu Farouk Macarambon (NACAP Executive Director)	21-11-2023	21-11-2023	21-11-2023	21-11-2023	21-11-2023	Completed
24DQ0006 PO0820295LZ	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 Structure along Carmona River (Upstream) at Barangay Lantic, Carmona, Cavite	Construction Section	Yes	Competitive Bidding	08-11-2023	15-11-2023	23-11-2023	05-12-2023	05-12-2023	07-12-2023	20-12-2023	31-01-2024	31-01-2024	14-02-2024	15-02-2024			Government of the Philippines (current year's budget)	96,499,933.77			96,499,933.77			a. Mr. Mel I. Mondoy (State Auditor III) b. Mr. Datu Farouk Macarambon (NACAP Executive Director)	21-11-2023	21-11-2023	21-11-2023	21-11-2023	21-11-2023	Completed
24DQ0007 PO0820327LZ	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Revetment along Bacoor River, Phase II, Barangay Haluy I and Barangay Panapaan IV, Bacoor City, Cavite	Construction Section	Yes	Competitive Bidding	08-11-2023	15-11-2023	23-11-2023	05-12-2023	05-12-2023	07-12-2023	11-12-2023	31-01-2024	31-01-2024	07-02-2024	08-02-2024			Government of the Philippines (current year's budget)	112,626,102.37			112,626,102.37			a. Mr. Mel I. Mondoy (State Auditor III) b. Mr. Datu Farouk Macarambon (NACAP Executive Director)	21-11-2023	21-11-2023	21-11-2023	21-11-2023	21-11-2023	Completed
24DQ0008 PO0825114LZ	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 Carmona River, Brgy. Mabuhay, Carmona, Cavite	Construction Section	Yes	Competitive Bidding	08-11-2023	15-11-2023	23-11-2023	05-12-2023	05-12-2023	07-12-2023	11-12-2023	31-01-2024	31-01-2024	07-02-2024	08-02-2024			Government of the Philippines (current year's budget)	125,838,870.73			125,838,870.73			a. Mr. Mel I. Mondoy (State Auditor III) b. Mr. Datu Farouk Macarambon (NACAP Executive Director)	21-11-2023	21-11-2023	21-11-2023	21-11-2023	21-11-2023	Completed
24DQ0009 PO0838246LZ	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Rehabilitation of Road with drainage from Central Market Avenue to Gov. D. Mangubat Ave., Phase II, City of Dasmariñas, Cavite	Construction Section	Yes	Competitive Bidding	20-11-2023	22-11-2023	30-11-2023	12-12-2023	12-12-2023	14-12-2023	20-12-2023	30-01-2024	30-01-2024	26-02-2024	27-02-2024			Government of the Philippines (current year's budget)	9,799,978.62			9,799,978.62			a. Mr. Mel I. Mondoy (State Auditor III) b. Mr. Datu Farouk Macarambon (NACAP Executive Director) c. Mr. Carlo M. Batalla (CCWI President and Chairman)	25-11-2023	25-11-2023	25-11-2023	25-11-2023	25-11-2023	Completed
24DQ0010 PO0839614LZ PO0839615LZ	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities - Construction of Flood Control Structure, Barangay Poblacion 4, Gen. Mariano Alvarez, Cavite and Construction of Flood Control Structure, Barangay Olas, Gen. Mariano Alvarez, Cavite	Construction Section	Yes	Competitive Bidding	20-11-2023	22-11-2023	30-11-2023	12-12-2023	12-12-2023	14-12-2023	20-12-2023	30-01-2024	30-01-2024	22-02-2024	23-02-2024			Government of the Philippines (current year's budget)	9,899,893.18			9,899,893.18			a. Mr. Mel I. Mondoy (State Auditor III) b. Mr. Datu Farouk Macarambon (NACAP Executive Director) c. Mr. Carlo M. Batalla (CCWI President and Chairman)	25-11-2023	25-11-2023	25-11-2023	25-11-2023	25-11-2023	Completed
24DQ0011 PO0801826LZ	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Primary Roads - Manila-Cavite (NCR Bdy-Jct Cavite City Sect) - K0015 + (-174) - K0015 + 389	Construction Section	Yes	Competitive Bidding	20-11-2023	22-11-2023	30-11-2023	12-12-2023	12-12-2023	14-12-2023	20-12-2023	13-02-2024	13-02-2024	12-03-2024	13-03-2024			Government of the Philippines (current year's budget)	31,359,967.13			31,359,967.13			a. Mr. Mel I. Mondoy (State Auditor III) b. Mr. Datu Farouk Macarambon (NACAP Executive Director) c. Mr. Carlo M. Batalla (CCWI President and Chairman)	25-11-2023	25-11-2023	25-11-2023	25-11-2023	25-11-2023	Completed
24DQ0013 PO0801832LZ PO0804090LZ	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Carmona Div Rd - K0048 + 153.30 - K0048 + 462 and ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Primary Roads - Juanito R. Remulla, Sr. Rd - K0048 + 912 - K0049 + 223	Construction Section	Yes	Competitive Bidding	20-11-2023	22-11-2023	30-11-2023	12-12-2023	12-12-2023	14-12-2023	20-12-2023	13-02-2024	13-02-2024	21-02-2024	22-02-2024			Government of the Philippines (current year's budget)	59,651,551.28			59,651,551.28			a. Mr. Mel I. Mondoy (State Auditor III) b. Mr. Datu Farouk Macarambon (NACAP Executive Director) c. Mr. Carlo M. Batalla (CCWI President and Chairman)	25-11-2023	25-11-2023	25-11-2023	25-11-2023	25-11-2023	Completed
24DQ0014 PO0807770LZ	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 Bdy-Jct Cavite City Sect) - K0016 + 902 - K0017 + 454	Construction Section	Yes	Competitive Bidding	21-11-2023	23-11-2023	01-12-2023	14-12-2023	14-12-2023	18-12-2023	22-12-2023	13-02-2024	13-02-2024	06-03-2024	07-03-2024			Government of the Philippines (current year's budget)	12,759,928.38			12,759,928.38			a. Mr. Mel I. Mondoy (State Auditor III) b. Mr. Datu Farouk Macarambon (NACAP Executive Director) c. Mr. Carlo M. Batalla (CCWI President and Chairman)	26-11-2023	26-11-2023	26-11-2023	26-11-2023	26-11-2023	Completed

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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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
24DQ0015 PO0802379LZ	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads - Cavite-McDonald-Aguinalod Rd - Chainage 0 - Chainage 177	Construction Section	Yes	Competitive Bidding	21-11-2023	23-11-2023	01-12-2023	14-12-2023	14-12-2023	18-12-2023	22-12-2023	13-02-2024	13-02-2024	12-03-2024	13-03-2024			Government of the Philippines (current year's budget)	14,286,376.01			14,286,376.01		13,865,643.86	a. Mr. Mel I. Mondoy (State Auditor III) b. Mr. Datu Farouk Macarambon (NACAP Executive Director) c. Mr. Carlo M. Batalla (CCWI President and Chairman)	26-11-2023	26-11-2023	26-11-2023	26-11-2023	26-11-2023		Completed
24DQ0016 PO0802385LZ PO0803994LZ	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Cavite-Batangas Rd - KD046 + D00 - KD046 + 223 and ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads - Juanito R. Remulla, Sr. Rd - KD048 + 106 - KD048 + 912	Construction Section	Yes	Competitive Bidding	21-11-2023	23-11-2023	01-12-2023	14-12-2023	14-12-2023	18-12-2023	22-12-2023	13-02-2024	13-02-2024	29-03-2024	01-03-2024			Government of the Philippines (current year's budget)	31,336,306.16			31,336,306.16		30,407,937.58	a. Mr. Mel I. Mondoy (State Auditor III) b. Mr. Datu Farouk Macarambon (NACAP Executive Director) c. Mr. Carlo M. Batalla (CCWI President and Chairman)	26-11-2023	26-11-2023	26-11-2023	26-11-2023	26-11-2023		Completed
24DQ0017 PO0838243LZ	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Projects Alleviating Gaps (SIFAG) -Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Bridge Approaches Crossing Imus River, Bacoor City, Cavite	Construction Section	Yes	Competitive Bidding	24-11-2023	28-11-2024	07-12-2023	19-12-2023	19-12-2023	21-12-2023	27-12-2023	30-01-2024	30-01-2024	06-03-2024	07-03-2024			Government of the Philippines (current year's budget)	9,799,996.48			9,799,996.48		9,504,036.59	a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Caculitan (NACAP Alternate Observer) d. Mr. Carlo M. Batalla (CCWI President and Chairman)	29-11-2023	29-11-2023	29-11-2023	29-11-2023	29-11-2023		Completed
24DQ0018 PO0843001LZ PO0843004LZ	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay P. Reyes, Gen. Mariano Alvarez, Cavite and Construction of Multi-Purpose Building, Barangay Olas, Gen. Mariano Alvarez, Cavite	Construction Section	Yes	Competitive Bidding	24-11-2023	28-11-2024	07-12-2023	19-12-2023	19-12-2023	21-12-2023	27-12-2023	30-01-2024	30-01-2024	14-02-2024	15-02-2024			Government of the Philippines (current year's budget)	11,879,936.27			11,879,936.27		11,755,616.84	a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Caculitan (NACAP Alternate Observer) d. Mr. Carlo M. Batalla (CCWI President and Chairman)	29-11-2023	29-11-2023	29-11-2023	29-11-2023	29-11-2023		Completed
24DQ0019 PO0847886LZ	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multipurpose Building (Museo de Bacoor) Phase I, Barangay Poblacion (Formerly Taling Dagat, Compostero and Daang Bulid), Bacoor City, Cavite	Construction Section	Yes	Competitive Bidding	24-11-2023	28-11-2024	07-12-2023	19-12-2023	19-12-2023	21-12-2023	27-12-2023	12-02-2024	12-02-2024	11-04-2024	12-04-2024			Government of the Philippines (current year's budget)	24,748,963.17			24,748,963.17		24,254,932.19	a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Caculitan (NACAP Alternate Observer) d. Mr. Carlo M. Batalla (CCWI President and Chairman)	29-11-2023	29-11-2023	29-11-2023	29-11-2023	29-11-2023		Completed
24DQ0020 PO0836245LZ	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Projects Alleviating Gaps (SIFAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, from Baluctor Bridge to Governor's Drive, Barangay Paliparan I, IP, Dasmariñas City, Cavite	Construction Section	Yes	Competitive Bidding	24-11-2023	28-11-2024	07-12-2023	19-12-2023	19-12-2023	21-12-2023	27-12-2023	30-01-2024	30-01-2024	26-02-2024	27-02-2024			Government of the Philippines (current year's budget)	44,099,515.51			44,099,515.51		42,686,178.18	a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Caculitan (NACAP Alternate Observer) d. Mr. Carlo M. Batalla (CCWI President and Chairman)	29-11-2023	29-11-2023	29-11-2023	29-11-2023	29-11-2023		Completed
24DQ0021 PO0800599LZ	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Construction / Upgrading / Rehabilitation of Drainage along National Roads - Tertiary Roads - Bacoor Blvd. - RD020+D00 - RD018 + 722.3	Construction Section	Yes	Competitive Bidding	24-11-2023	28-11-2024	07-12-2023	19-12-2023	19-12-2023	21-12-2023	27-12-2023	15-02-2024	15-02-2024	12-03-2024	13-03-2024			Government of the Philippines (current year's budget)	57,706,594.98			57,706,594.98		55,984,243.73	a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Caculitan (NACAP Alternate Observer) d. Mr. Carlo M. Batalla (CCWI President and Chairman)	29-11-2023	29-11-2023	29-11-2023	29-11-2023	29-11-2023		Completed
24DQ0022 PO0837271LZ	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Access Road connecting Museo de Bacoor in Poblacion to Biskana (Formerly Singuiguetan, Banao and Alima) Fish Port and Mangrove's Park/Fisherman's Wharf, Bacoor, Cavite	Construction Section	Yes	Competitive Bidding	24-11-2023	28-11-2024	07-12-2023	19-12-2023	19-12-2023	21-12-2023	27-12-2023	31-01-2024	31-01-2024	12-03-2024	13-03-2024			Government of the Philippines (current year's budget)	77,139,988.18			77,139,988.18		75,655,988.42	a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Caculitan (NACAP Alternate Observer) d. Mr. Carlo M. Batalla (CCWI President and Chairman)	29-11-2023	29-11-2023	29-11-2023	29-11-2023	29-11-2023		Completed
24DQ0023 PO0821349LZ	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 Slope Protection along Imus River (Tributary to Manila Bay), Phase 1, East Side, Barangay Fatima, Dasmariñas City, Cavite	Construction Section	Yes	Competitive Bidding	24-11-2023	28-11-2023	07-12-2023	19-12-2023	19-12-2023	21-12-2023	27-12-2023	31-01-2024	31-01-2024	06-02-2024	07-02-2024			Government of the Philippines (current year's budget)	96,489,946.95			96,489,946.95		91,607,518.41	a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Caculitan (NACAP Alternate Observer) d. Mr. Carlo M. Batalla (CCWI President and Chairman)	29-11-2023	29-11-2023	29-11-2023	29-11-2023	29-11-2023		Completed
24DQ0024 PO0820578LZ	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Slope Protection and Flood Protection Structure along Carmona River, Phase 2, Carmona, Cavite	Construction Section	Yes	Competitive Bidding	24-11-2023	28-11-2023	07-12-2023	21-12-2023	21-12-2023	23-12-2023	27-12-2023	30-01-2024	30-01-2024	06-02-2024	07-02-2024			Government of the Philippines (current year's budget)	96,489,991.65			96,489,991.65		91,626,794.10	a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Caculitan (NACAP Alternate Observer) d. Mr. Carlo M. Batalla (CCWI President and Chairman)	29-11-2023	29-11-2023	29-11-2023	29-11-2023	29-11-2023		Completed
24DQ0025 PO0820356LZ	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Retevment along Zapote River, Phase I, Barangay Molino, Bacoor City, Cavite	Construction Section	Yes	Competitive Bidding	24-11-2023	28-11-2023	07-12-2023	19-12-2023	19-12-2023	21-12-2023	27-12-2023	30-01-2024	30-01-2024	06-03-2024	07-03-2024			Government of the Philippines (current year's budget)	113,566,252.96			113,566,252.96		107,976,287.10	a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Caculitan (NACAP Alternate Observer) d. Mr. Carlo M. Batalla (CCWI President and Chairman)	29-11-2023	29-11-2023	29-11-2023	29-11-2023	29-11-2023		Completed
24DQ0026 PO0825115LZ	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 Retevment along Carmona River, Phase 2, Brgy. San Gabriel, GMA, Cavite	Construction Section	Yes	Competitive Bidding	24-11-2023	28-11-2023	07-12-2023	19-12-2023	19-12-2023	21-12-2023	27-12-2023	12-02-2024	12-02-2024	04-03-2024	05-03-2024			Government of the Philippines (current year's budget)	125,449,694.01			125,449,694.01		119,152,409.40	a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Caculitan (NACAP Alternate Observer) d. Mr. Carlo M. Batalla (CCWI President and Chairman)	29-11-2023	29-11-2023	29-11-2023	29-11-2023	29-11-2023		Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												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
24DQ0028 PO08410081Z	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Molino 4, Bacoor City, Cavite	Construction Section	Yes	Competitive Bidding	28-11-2023	29-11-2023	07-12-2023	21-12-2023	21-12-2023	22-12-2023	27-12-2023	30-01-2024	30-01-2024	14-02-2024	15-02-2024		Government of the Philippines (current year's budget)	24,749,987.24		24,749,987.24	24,498,341.88			a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Cagulitan (NACAP Alternate Observer) d. Mr. Carlo M. Batalla (CCWI President and Chairman)	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023		Completed
24DQ0029 PO08410031Z	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Molino 3, Bacoor City, Cavite	Construction Section	Yes	Competitive Bidding	28-11-2023	29-11-2023	07-12-2023	21-12-2023	21-12-2023	22-12-2023	27-12-2023	30-01-2024	30-01-2024	21-03-2024	22-03-2024		Government of the Philippines (current year's budget)	29,699,973.18		29,699,973.18	29,402,687.11			a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Cagulitan (NACAP Alternate Observer) d. Mr. Carlo M. Batalla (CCWI President and Chairman)	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023		Completed
24DQ0030 PO08478821Z	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multipurpose Building (covered court), Barangay Aniban 1 (Formerly Aniban 1, 3 and 5), Bacoor City, Cavite	Construction Section	Yes	Competitive Bidding	28-11-2023	29-11-2023	07-12-2023	21-12-2023	21-12-2023	22-12-2023	27-12-2023	13-02-2024	13-02-2024	18-04-2024	19-04-2024		Government of the Philippines (current year's budget)	29,699,972.15		29,699,972.15	29,402,958.31			a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Cagulitan (NACAP Alternate Observer) d. Mr. Carlo M. Batalla (CCWI President and Chairman)	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023		Completed
24DQ0032 PO08550911Z	LOCAL PROGRAM - National Building Program - Buildings And Other Structures - Multipurpose / Facilities - Construction (Completion) of Cavite 3rd DEO Building (Phase II), Carmona, Cavite	Construction Section	Yes	Competitive Bidding	28-11-2023	29-11-2023	07-12-2023	21-12-2023	21-12-2023	22-12-2023	27-12-2023	30-01-2024	30-01-2024	08-02-2024	07-02-2024		Government of the Philippines (current year's budget)	48,999,966.64		48,999,966.64	48,495,220.78			a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Cagulitan (NACAP Alternate Observer) d. Mr. Carlo M. Batalla (CCWI President and Chairman)	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023		Completed
24DQ0034 PO08478831Z PO08478831Z PO08463051Z	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multipurpose Building, Barangay Maholo (Formerly Maholo 1, 2 and 3), Bacoor City, Cavite; Construction of Multipurpose Building (Museo de Bacoor) Phase II, Barangay Poblacion (Formerly Tabing Dagat, Camposanto and Daang Bukid), Bacoor City, Cavite and Construction of Multipurpose Building (Museo de Bacoor, Phase 3), Barangay Poblacion (Formerly Tabing Dagat, Camposanto and Daang Bukid), Bacoor City, Cavite	Construction Section	Yes	Competitive Bidding	28-11-2023	29-11-2023	07-12-2023	21-12-2023	21-12-2023	22-12-2023	27-12-2023	12-02-2024	12-02-2024	06-03-2024	07-03-2024		Government of the Philippines (current year's budget)	60,389,833.06		60,389,833.06	59,785,724.01			a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Cagulitan (NACAP Alternate Observer) d. Mr. Carlo M. Batalla (CCWI President and Chairman)	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023		Completed
24DQ0035 PO08251131Z	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 Carmona River, Brgy. Cablang Baybay, Carmona, Cavite	Construction Section	Yes	Competitive Bidding	28-11-2023	29-11-2023	07-12-2023	21-12-2023	21-12-2023	22-12-2023	27-12-2023	31-01-2024	31-01-2024	07-02-2024	08-02-2024		Government of the Philippines (current year's budget)	115,448,966.05		115,448,966.05	110,114,154.20			a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Cagulitan (NACAP Alternate Observer) d. Mr. Carlo M. Batalla (CCWI President and Chairman)	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023		Completed
24DQ0036 PO08379181Z	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Bridge and Roads at Greenfield, Barangay Sampaloc II, City of Dasmariñas, Cavite	Construction Section	No	Competitive Bidding	20-12-2023	27-12-2023	08-01-2024	16-01-2024	16-01-2024	21-01-2024	29-01-2024	31-01-2024	31-01-2024	17-04-2024	18-04-2024		Government of the Philippines (current year's budget)	77,199,932.95		77,199,932.95	74,891,980.18			a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Cagulitan (NACAP Alternate Observer)	08-01-2024	08-01-2024	08-01-2024	08-01-2024	08-01-2024		Completed
24DQ0037 PO08251121Z	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 Slope Protection along Imus River, Brgy. San Manuel to Brgy. San Miguel, Dasmariñas City, Cavite	Construction Section	No	Competitive Bidding	27-12-2023	03-01-2024	11-01-2024	23-01-2024	23-01-2024	26-01-2024	08-02-2024	13-02-2024	13-02-2024	26-03-2024	27-03-2024		Government of the Philippines (current year's budget)	96,499,916.29		96,499,916.29	91,675,017.98			a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Cagulitan (NACAP Alternate Observer)	08-01-2024	08-01-2024	08-01-2024	08-01-2024	08-01-2024		Completed
24DQ0038 PO08396161Z	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities - Construction of Flood Control Structure, Barangay Pob 3, Pob 1, San Vicente I, San Vicente II, Silang, Cavite	Construction Section	No	Competitive Bidding	08-01-2024	10-01-2024	18-01-2024	30-01-2024	30-01-2024	02-02-2024	08-02-2024	13-02-2024	13-02-2024	21-03-2024	22-03-2024		Government of the Philippines (current year's budget)	9,809,914.61		9,809,914.61	9,607,486.27			a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Cagulitan (NACAP Alternate Observer)	12-01-2024	12-01-2024	12-01-2024	12-01-2024	12-01-2024		Completed
24DQ0039 PO08018302Z	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Road - Bacoor-Dasmariñas National Rd - K0031 + 167 - K0031 + 385, K0032 + 833 - K0035 + 379	Construction Section	No	Competitive Bidding	17-01-2024	24-01-2024	01-02-2024	27-02-2024	27-02-2024	27-02-2024	18-03-2024	20-03-2024	30-03-2024	08-04-2024	11-04-2024		Government of the Philippines (current year's budget)	144,749,914.20		144,749,914.20	140,150,276.99			a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Cagulitan (NACAP Alternate Observer)	29-01-2024	29-01-2024	29-01-2024	29-01-2024	29-01-2024		Completed
24DQ0040 PO08409921Z PO08409931Z PO08410071Z PO08409981Z	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Narra I, Silang, Cavite; Construction (Completion) of Multi-Purpose Building, Barangay Munting Rog, Silang, Cavite; Rehabilitation of Multi-Purpose Building, Barangay Lalaan II, Silang, Cavite and Construction of Multi-Purpose Building, Barangay Biga I, Silang, Cavite	Construction Section	No	Competitive Bidding	22-01-2024	29-01-2024	06-02-2024	30-01-2024	20-02-2024	23-02-2024	26-02-2024	01-04-2024	01-04-2024	22-04-2024	23-04-2024		Government of the Philippines (current year's budget)	16,823,770.26		16,823,770.26	16,653,680.74			a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Cagulitan (NACAP Alternate Observer)	30-01-2024	30-01-2024	30-01-2024	30-01-2024	30-01-2024		Completed
24DQ0041 PO08235481Z	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Revetment along Bacoor River, Phase II, Brgy. Habay I and Brgy. Panapaan IV, Bacoor City, Cavite	Construction Section	No	Competitive Bidding	29-01-2024	06-02-2024	13-02-2024	27-02-2024	27-02-2024	27-02-2024	08-03-2024	06-04-2024	06-04-2024	10-05-2024	13-05-2024		Government of the Philippines (current year's budget)	96,499,973.59		96,499,973.59	91,663,322.60			a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Cagulitan (NACAP Alternate Observer)	06-02-2024	06-02-2024	06-02-2024	06-02-2024	06-02-2024		Completed

CAVITE 3RD DISTRICT ENGINEERING OFFICE					Procurement Monitoring Report as of June 30, 2024																										
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												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	Adm/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
24DQ0042 P00807897LZ	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Asphalt Overlay along Manila-Cavite (NCR Bdry-1st Cavite City Section) - K0017 + 777 - K0019 + 305	Construction Section	No	Competitive Bidding	29-01-2024	05-02-2024		13-02-2024	27-02-2024	27-02-2024	29-02-2024	18-03-2024	20-03-2024	20-03-2024	18-04-2024	19-04-2024		Government of the Philippines (current year's budget)	97,999,956.93		97,999,956.93	95,040,158.22		95,040,158.22	a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Caculitan (NACAP Alternate Observer)	06-02-2024	06-02-2024	06-02-2024	06-02-2024	06-02-2024	Completed
24DQ0043 P00837923LZ	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road from Brgy. Sakang to Brgy. San Jose, Phase II, Dasmariñas City, Cavite	Construction Section	No	Competitive Bidding	13-02-2024	20-02-2024		28-02-2024	12-03-2024	12-03-2024	15-03-2024	25-04-2024	29-04-2024	29-04-2024	08-05-2024	09-05-2024		Government of the Philippines (current year's budget)	106,149,950.24		106,149,950.24	102,865,278.67		102,865,278.67	a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Caculitan (NACAP Alternate Observer)	20-02-2024	20-02-2024	20-02-2024	20-02-2024	20-02-2024	Completed
24DQ0044 P00801829LZ P00807650LZ	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Primary Roads - Juanito R. Remulla, Sr. Rd - K0035 + 14851 - K0035 + 687 - K0035 + 792 and ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Cavite-Batangas Rd - K0030 + 638 - K0030 + 255, K0033 + 693 - K0034 + 246	Construction Section	No	Competitive Bidding	13-02-2024	20-02-2024		28-02-2024	12-03-2024	12-03-2024	14-03-2024	26-03-2024	01-04-2024	01-04-2024	18-04-2024	19-04-2024		Government of the Philippines (current year's budget)	110,160,410.16		110,160,410.16	106,853,142.25		106,853,142.25	a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Caculitan (NACAP Alternate Observer)	20-02-2024	20-02-2024	20-02-2024	20-02-2024	20-02-2024	Completed
24DQ0045 P00823550LZ	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Slope Protection along Zapote River, Phase II, Brgy. Malinao IV, Bacoor City, Cavite	Construction Section	No	Competitive Bidding	13-02-2024	20-02-2024		28-02-2024	12-03-2024	12-03-2024	14-03-2024	17-03-2024	06-05-2024	06-05-2024	10-05-2024	11-05-2024		Government of the Philippines (current year's budget)	144,749,975.87		144,749,975.87	140,378,752.11		140,378,752.11	a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Caculitan (NACAP Alternate Observer)	20-02-2024	20-02-2024	20-02-2024	20-02-2024	20-02-2024	Completed
24DQ0046 P00846058LZ	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities - Construction of Revetment, Brgy. Malinao, Bacoor, Cavite	Construction Section	No	Competitive Bidding	04-03-2024	11-03-2024		19-03-2024	02-04-2024	02-04-2024	08-04-2024	22-04-2024	24-04-2024	24-04-2024	08-05-2024	09-05-2024		Government of the Philippines (current year's budget)	15,819,917.35		15,819,917.35	15,383,148.15		15,383,148.15	a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Caculitan (NACAP Alternate Observer)	13-03-2024	13-03-2024	13-03-2024	13-03-2024	13-03-2024	Completed
24DQ0047 P008026319LZ	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads - Juanito R. Remulla, Sr. Rd - K0038 + 914 - K0036 + 955, K0036 + 977 - K0037 + 950	Construction Section	No	Competitive Bidding	04-03-2024	11-03-2024		19-03-2024	02-04-2024	02-04-2024	08-04-2024	22-04-2024	24-04-2024	24-04-2024	08-05-2024	09-05-2024		Government of the Philippines (current year's budget)	48,509,969.15		48,509,969.15	47,058,442.77		47,058,442.77	a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Caculitan (NACAP Alternate Observer)	13-03-2024	13-03-2024	13-03-2024	13-03-2024	13-03-2024	Completed
24DQ0048 P00802382LZ	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Cavite-Batangas Rd - K0036 + 900 - K0037 + 144, K0038 + 088 - K0038 + 985	Construction Section	No	Competitive Bidding	04-03-2024	11-03-2024		19-03-2024	02-04-2024	02-04-2024	08-04-2024	22-04-2024	24-04-2024	24-04-2024	10-05-2024	13-05-2024		Government of the Philippines (current year's budget)	53,460,927.99		53,460,927.99	51,858,130.24		51,858,130.24	a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Caculitan (NACAP Alternate Observer)	13-03-2024	13-03-2024	13-03-2024	13-03-2024	13-03-2024	Completed
24DQ0049 P00807715LZ	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads - Juanito R. Remulla, Sr. Rd - K0037 + 970 - K0038 + 721, K0039 + 016 - K0039 + 484	Construction Section	No	Competitive Bidding	04-03-2024	11-03-2024		19-03-2024	02-04-2024	02-04-2024	08-04-2024	25-04-2024	29-04-2024	29-04-2024	03-05-2024	06-05-2024		Government of the Philippines (current year's budget)	56,645,882.74		56,645,882.74	54,934,789.16		54,934,789.16	a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Caculitan (NACAP Alternate Observer)	13-03-2024	13-03-2024	13-03-2024	13-03-2024	13-03-2024	Completed
24DQ0050 P00802383LZ	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Bacoor-Dasmariñas National Rd - K0032 + 105 - K0032 + 833, K0035 + 379 - K0036 + 121	Construction Section	No	Competitive Bidding	04-03-2024	11-03-2024		19-03-2024	02-04-2024	02-04-2024	08-04-2024	23-04-2024	25-04-2024	25-04-2024	08-05-2024	09-05-2024		Government of the Philippines (current year's budget)	66,488,424.65		66,488,424.65	64,487,122.87		64,487,122.87	a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Caculitan (NACAP Alternate Observer)	13-03-2024	13-03-2024	13-03-2024	13-03-2024	13-03-2024	Completed
24DQ0051 P00823551LZ	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Revetment along Bacoor River, Brgy. Panapaan IV, Bacoor City, Cavite	Construction Section	No	Competitive Bidding	04-03-2024	11-03-2024		19-03-2024	02-04-2024	02-04-2024	08-04-2024	02-05-2024	06-05-2024	06-05-2024	08-05-2024	09-05-2024		Government of the Philippines (current year's budget)	144,749,985.08		144,749,985.08	140,418,283.19		140,418,283.19	a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Caculitan (NACAP Alternate Observer)	13-03-2024	13-03-2024	13-03-2024	13-03-2024	13-03-2024	Completed
24DQ0052 P00846057LZ	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities - Construction of Flood Control, Tibig, Silang, Cavite	Construction Section	No	Competitive Bidding	06-03-2024	13-03-2024		21-03-2024	03-04-2024	03-04-2024	08-04-2024	22-04-2024	24-04-2024	24-04-2024	09-05-2024	10-05-2024		Government of the Philippines (current year's budget)	4,949,955.40		4,949,955.40	4,801,156.47		4,801,156.47	a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Caculitan (NACAP Alternate Observer)	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024	Completed
24DQ0053 P00845494LZ P00845501LZ P00845493LZ P00845495LZ	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road with Drainage, Barangay Poblacion 2, Silang, Cavite; Construction of Road, Barangay Poblacion 5 and Olave, General Mariano Alvarez, Cavite; Construction of Road, Barangay Poblacion 2, Silang, Cavite and Concreting of Road, Barangay Balite II, Silang, Cavite	Construction Section	No	Competitive Bidding	06-03-2024	13-03-2024		21-03-2024	03-04-2024	03-04-2024	08-04-2024	22-04-2024	24-04-2024	24-04-2024	08-05-2024	09-05-2024		Government of the Philippines (current year's budget)	21,779,903.66		21,779,903.66	21,137,127.17		21,137,127.17	a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Caculitan (NACAP Alternate Observer)	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024	Completed
24DQ0054 P00845499LZ	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Paliparan II, Dasmariñas City, Cavite (Phase 7)	Construction Section	No	Competitive Bidding	06-03-2024	13-03-2024		21-03-2024	03-04-2024	03-04-2024	08-04-2024	22-04-2024	24-04-2024	24-04-2024	08-05-2024	09-05-2024		Government of the Philippines (current year's budget)	49,899,924.64		49,899,924.64	48,007,155.06		48,007,155.06	a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Caculitan (NACAP Alternate Observer)	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024	Completed

CAVITE 3RD DISTRICT ENGINEERING OFFICE																			Procurement Monitoring Report as of June 30, 2024																		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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)					
24DQ0055 P00840982LZ P00840983LZ	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building (BIR, BFP and Post Office Building), Barangay Madya, Carmona, Cavite, Phase I and Construction (Completion) of Multi-Purpose Building (BIR, BFP and Post Office Building), Barangay Madya, Carmona, Cavite, Phase II	Construction Section	No	Competitive Bidding	06-03-2024	13-03-2024	21-03-2024	03-04-2024	03-04-2024	08-04-2024	23-04-2024	25-04-2024	25-04-2024	08-05-2024	09-05-2024		Government of the Philippines (current year's budget)	54,449,894.75		54,449,894.75	51,894,505.83		a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Cagulitan (NACAP Alternate Observer)	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024	Completed								
24DQ0056 P00821148LZ	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 Slope Protection along Imus River (Tributary to Manila Bay), Phase 1, Barangay San Agustin I, Dasmariñas City, Cavite	Construction Section	No	Competitive Bidding	06-03-2024	13-03-2024	21-03-2024	03-04-2024	03-04-2024	12-04-2024	23-04-2024	25-04-2024	25-04-2024	08-05-2024	09-05-2024		Government of the Philippines (current year's budget)	105,149,997.14		105,149,997.14	102,965,781.15		a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Cagulitan (NACAP Alternate Observer)	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024	Completed								
24DQ0057 P00841009LZ	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Rehabilitation of Multi-Purpose Building (Barangay Hall), Cavite	Construction Section	No	Competitive Bidding	02-04-2024	04-04-2024	12-04-2024	24-04-2024	24-04-2024	25-04-2024	27-04-2024	20-05-2024	20-05-2024	20-06-2024	21-06-2024		Government of the Philippines (current year's budget)	6,979,932.14		6,979,932.14	6,807,167.86		a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Cagulitan (NACAP Alternate Observer)	05-04-2024	04-05-2024	04-05-2024	04-05-2024	04-05-2024	Completed								
24DQ0058 P00843009LZ	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road's leading to Major/ Strategic Public Buildings/ Facilities - Rehabilitation of San Luis Bridge (Access Bridge to National Road Aguilaldo Highway) Along Francisco Barzaga Road, Dasmariñas City, Cavite	Construction Section	No	Competitive Bidding	02-04-2024	04-04-2024	12-04-2024	24-04-2024	24-04-2024	25-04-2024	27-04-2024	30-04-2024	30-04-2024	24-05-2024	27-05-2024		Government of the Philippines (current year's budget)	14,699,975.07		14,699,975.07	14,599,695.32		a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Cagulitan (NACAP Alternate Observer)	05-04-2024	05-04-2024	05-04-2024	05-04-2024	05-04-2024	Completed								
24DQ0059 P00869428LZ	Concreting of Brgy. Lilit FMR, Brgy. Lilit Silang, Cavite	Construction Section	No	Competitive Bidding	02-04-2024	04-04-2024	12-04-2024	24-04-2024	24-04-2024	25-04-2024	27-04-2024	30-04-2024	30-04-2024	08-05-2024	09-05-2024		Government of the Philippines (current year's budget)	14,924,978.59		14,924,978.59	14,793,982.04		a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Cagulitan (NACAP Alternate Observer)	05-04-2024	05-04-2024	05-04-2024	05-04-2024	05-04-2024	Completed								
24DQ0060 P00869428LZ-CW1	Concreting of Brgy. Tibig FMR, Brgy. Tibig Silang, Cavite	Construction Section	No	Competitive Bidding	02-04-2024	04-04-2024	12-04-2024	24-04-2024	24-04-2024	25-04-2024	27-04-2024	30-04-2024	30-04-2024	08-05-2024	09-05-2024		Government of the Philippines (current year's budget)	14,924,951.10		14,924,951.10	14,775,722.29		a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Cagulitan (NACAP Alternate Observer)	05-04-2024	05-04-2024	05-04-2024	05-04-2024	05-04-2024	Completed								
24DQ0061 P00846056LZ	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities - Construction of revetment along Zapote River, Barangay Zapote 3 (Formerly Zapote 5), City of Bacoor, Cavite	Construction Section	No	Competitive Bidding	02-04-2024	04-04-2024	12-04-2024	24-04-2024	24-04-2024	25-04-2024	27-04-2024	30-04-2024	30-04-2024	08-05-2024	09-05-2024		Government of the Philippines (current year's budget)	15,344,985.90		15,344,985.90	15,188,071.27		a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Cagulitan (NACAP Alternate Observer)	05-04-2024	05-04-2024	05-04-2024	05-04-2024	05-04-2024	Completed								
24DQ0062 P00875404LZ	Construction of 2-Storey 8-Classroom School Building in Revilla High School, Barangay Maliksi 1, Bacoor City, Cavite	Construction Section	No	Competitive Bidding	02-04-2024	04-04-2024	12-04-2024	24-04-2024	24-04-2024	25-04-2024	27-04-2024	30-04-2024	30-04-2024	17-05-2024	20-05-2024		Government of the Philippines (current year's budget)	25,805,325.00		25,805,325.00	25,586,777.21		a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Cagulitan (NACAP Alternate Observer)	05-04-2024	05-04-2024	05-04-2024	05-04-2024	05-04-2024	Completed								
24DQ0064 P00875408LZ	Construction of 4-Storey 12-Classroom School Building in Salitan Integrated High School, Barangay Salitan 4, City of Dasmariñas, Province of Cavite	Construction Section	No	Competitive Bidding	02-04-2024	04-04-2024	12-04-2024	24-04-2024	24-04-2024	25-04-2024	27-04-2024	30-04-2024	30-04-2024	08-05-2024	09-05-2024		Government of the Philippines (current year's budget)	39,700,500.00		39,700,500.00	39,921,699.29		a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Cagulitan (NACAP Alternate Observer)	05-04-2024	05-04-2024	05-04-2024	05-04-2024	05-04-2024	Completed								
24DQ0065 P00843010LZ	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road's leading to Major/ Strategic Public Buildings/ Facilities - Rehabilitation of Existing Drainage along Carlos Trinidad Ave. (from corner of Congressional Ave. up to corner of Jose Abad Santos), Dasmariñas City, Cavite	Construction Section	No	Competitive Bidding	02-04-2024	04-04-2024	12-04-2024	24-04-2024	24-04-2024	25-04-2024	27-04-2024	30-04-2024	30-04-2024	08-05-2024	09-05-2024		Government of the Philippines (current year's budget)	48,599,960.02		48,599,960.02	48,509,938.08		a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Cagulitan (NACAP Alternate Observer)	05-04-2024	05-04-2024	05-04-2024	05-04-2024	05-04-2024	Completed								
24DQ0066 P00845496LZ	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road's leading to Major/ Strategic Public Buildings/ Facilities - Construction of Congressional-San Marino Road, Barangay Burel 3, Dasmariñas, Cavite	Construction Section	No	Competitive Bidding	02-04-2024	04-04-2024	12-04-2024	24-04-2024	24-04-2024	25-04-2024	27-04-2024	30-04-2024	30-04-2024	08-05-2024	09-05-2024		Government of the Philippines (current year's budget)	49,499,945.56		49,499,945.56	49,094,643.29		a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Cagulitan (NACAP Alternate Observer)	05-04-2024	05-04-2024	05-04-2024	05-04-2024	05-04-2024	Completed								
24DQ0067 P00845832LZ	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities - Construction of Revetment along Carmona River (Upstream), Brgy. Milagroza, Carmona, Cavite (Phase 1)	Construction Section	No	Competitive Bidding	02-04-2024	04-04-2024	12-04-2024	24-04-2024	24-04-2024	25-04-2024	27-04-2024	30-04-2024	30-04-2024	08-05-2024	09-05-2024		Government of the Philippines (current year's budget)	69,399,989.40		69,399,989.40	68,593,129.51		a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Cagulitan (NACAP Alternate Observer)	05-04-2024	05-04-2024	05-04-2024	05-04-2024	05-04-2024	Completed								
24DQ0068 P00823549LZ	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Revetment along Bacoor River, Brgy. Molino IV (Duplex Homes), Bacoor City, Cavite	Construction Section	No	Competitive Bidding	02-04-2024	04-04-2024	12-04-2024	24-04-2024	24-04-2024	25-04-2024	27-04-2024	30-04-2024	30-04-2024	08-05-2024	09-05-2024		Government of the Philippines (current year's budget)	96,499,906.44		96,499,906.44	95,523,703.39		a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Cagulitan (NACAP Alternate Observer)	05-04-2024	05-04-2024	05-04-2024	05-04-2024	05-04-2024	Completed								

CAVITE 3RD DISTRICT ENGINEERING OFFICE					Procurement Monitoring Report as of June 30, 2024																											
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												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)
24DQ0069 PO0845504I2 PO0845505I2	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road Connecting Bacoar-Dasmariñas National Road-San Marino Rd., Dasmariñas, Cavite (Phase 1) and Construction of Road Connecting Bacoar-Dasmariñas National Road-San Marino Rd., Dasmariñas, Cavite (Phase 2)	Construction Section	No	Competitive Bidding	02-04-2024	04-04-2024		12-04-2024		24-04-2024		25-04-2024	27-04-2024	30-04-2024	30-04-2024	08-05-2024	09-05-2024	Government of the Philippines (current year's budget)	94,999,890.38		94,999,890.38	97,990,091.50		97,990,091.50	a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Caculitan (NACAP Alternate Observer)	05-04-2024	05-04-2024	05-04-2024	05-04-2024	05-04-2024	Completed	
24DQ0070 PO0845502I2 PO0845503I2	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Brgy. Paliparan III-Brgy. Paliparan II, Dasmariñas City, Cavite (Phase 8) and Construction of Road, Brgy. Paliparan III-Brgy. Paliparan II, Dasmariñas City, Cavite (Phase 9)	Construction Section	No	Competitive Bidding	02-04-2024	04-04-2024		12-04-2024		24-04-2024		25-04-2024	27-04-2024	30-04-2024	30-04-2024	10-05-2024	13-05-2024	Government of the Philippines (current year's budget)	148,499,917.34		148,499,917.34	141,055,296.58		141,055,296.58	a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Caculitan (NACAP Alternate Observer)	05-04-2024	05-04-2024	05-04-2024	05-04-2024	05-04-2024	Completed	
24DQ0071 PO0841545I2	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) - Evacuation Centers/ Quarantine Facilities/ Public Health Facilities - Construction (Completion) of Multi-Purpose Building (Evacuation Center), Barangay Maliksi I, Bacoar, Cavite	Construction Section	No	Competitive Bidding	02-05-2024	07-05-2024		15-05-2024		27-05-2024		28-05-2024	30-05-2024	31-05-2024	31-05-2024	13-06-2024	20-06-2024	Government of the Philippines (current year's budget)	18,606,993.39		18,606,993.39	18,616,027.73		18,616,027.73	a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Caculitan (NACAP Alternate Observer)	14-05-2024	14-05-2024	14-05-2024	14-05-2024	14-05-2024	Completed	
24DQ0072 PO0838244I2	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Bridge including approaches, Barangay Sabutan, Silang Cavite	Construction Section	No	Competitive Bidding	02-05-2024	07-05-2024		15-05-2024		27-05-2024		28-05-2024	30-05-2024	31-05-2024	31-05-2024	20-06-2024	21-06-2024	Government of the Philippines (current year's budget)	29,399,993.31		29,399,993.31	29,117,245.12		29,117,245.12	a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Caculitan (NACAP Alternate Observer)	14-05-2024	14-05-2024	14-05-2024	14-05-2024	14-05-2024	Completed	
24DQ0073 PO0840988I2 PO0840990I2 PO0840993I2 PO0840994I2	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Mabey 1, Bacoar City, Cavite; Construction (Completion) of Multi-Purpose Building, Barangay Molino IV, Bacoar, Cavite; Construction (Completion) of Multi-Purpose Building, Barangay Panapaan 3, Bacoar City, Cavite and Construction (Completion) of Multi-Purpose Building, Barangay Panapaan, Bacoar, Cavite	Construction Section	No	Competitive Bidding	03-05-2024	07-05-2024		15-05-2024		27-05-2024		28-05-2024	30-05-2024	31-05-2024	31-05-2024	13-06-2024	20-06-2024	Government of the Philippines (current year's budget)	41,579,744.69		41,579,744.69	41,887,837.76		41,887,837.76	a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Caculitan (NACAP Alternate Observer)	14-05-2024	14-05-2024	14-05-2024	14-05-2024	14-05-2024	Completed	
24DQ0074 PO0839158I2	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Rehabilitation of Road, Magdhwang Road, Barangay Molino 3, Bacoar, Cavite	Construction Section	No	Competitive Bidding	03-05-2024	07-05-2024		15-05-2024		27-05-2024		28-05-2024	30-05-2024	31-05-2024	31-05-2024	20-06-2024	21-06-2024	Government of the Philippines (current year's budget)	46,890,080.93		46,890,080.93	46,990,080.93		46,990,080.93	a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Caculitan (NACAP Alternate Observer)	14-05-2024	14-05-2024	14-05-2024	14-05-2024	14-05-2024	Completed	
GOODS AND SERVICES																																
2024-01-0005	Parts, Accessories, Repair and Preventive Maintenance Services of Various Heavy Equipment Used at Cavite 3rd District Engineering Office (CY 2024)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	26-01-2024	N/A	31-01-2024	31-01-2024	12-02-2024	N/A	13-02-2024	13-02-2024	N/A	15-02-2024	19-02-2024	Government of the Philippines (current year's budget)	444,051.00		444,051.00	440,954.00		440,954.00		N/A	31-01-2024	31-01-2024	12-02-2024	N/A	Completed		
2024-01-0007	Repair, Corrective Maintenance Services of Various Heavy Equipment Used at Cavite 3rd District Engineering Office (First Quarter CY 2024)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	08-02-2024	N/A	13-02-2024	13-02-2024	19-02-2024	N/A	20-02-2024	20-02-2024	N/A	27-02-2024	29-02-2024	Government of the Philippines (current year's budget)	194,445.00		194,445.00	191,895.00		191,895.00		N/A	13-02-2024	13-02-2024	19-02-2024	N/A	Completed		
2024-01-0008	Parts, Accessories, Repair and Corrective Maintenance Services of Various Service Vehicles Used at Cavite 3rd District Engineering Office (CY 2024)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	13-02-2024	N/A	20-02-2024	20-02-2024	27-02-2024	N/A	28-02-2024	28-02-2024	N/A	04-03-2024	09-03-2024	Government of the Philippines (current year's budget)	500,695.00		500,695.00	496,750.00		496,750.00		N/A	20-02-2024	20-02-2024	27-02-2024	N/A	Completed		
2024-02-0009	Oil and Lubricants for Service Vehicle and Heavy Equipment used at Cavite 3rd District Engineering Office (CY 2024)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	12-02-2024	N/A	16-02-2024	16-02-2024	27-02-2024	N/A	28-02-2024	28-02-2024	N/A	04-03-2024	07-03-2024	Government of the Philippines (current year's budget)	403,216.00		403,216.00	403,266.00		403,266.00		N/A	16-02-2024	16-02-2024	27-02-2024	N/A	Completed		
2024-02-0013	Parts and Accessories for the Preventive Maintenance Services of Various Service Vehicles Used at Cavite 3rd District Engineering Office (CY 2024)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	29-02-2024	N/A	05-03-2024	05-03-2024	06-03-2024	N/A	07-03-2024	07-03-2024	N/A	08-03-2024	14-03-2024	Government of the Philippines (current year's budget)	764,713.00		764,713.00	760,566.00		760,566.00		N/A	05-03-2024	05-03-2024	06-03-2024	N/A	Completed		
2024-02-0016	Purchasing of Materials for Manual Patching of Bituminous Pavement along Various National Roads in 2nd Legislative District of Cavite under the jurisdiction of Cavite 3rd District Engineering Office (1st Quarter CY 2024)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	29-02-2024	N/A	05-03-2024	05-03-2024	06-03-2024	N/A	07-03-2024	07-03-2024	N/A	08-03-2024	08-03-2024	Government of the Philippines (current year's budget)	939,250.00		939,250.00	930,475.00		930,475.00		N/A	05-03-2024	05-03-2024	06-03-2024	N/A	Completed		

CAVITE 3RD DISTRICT ENGINEERING OFFICE										Procurement Monitoring Report as of June 30, 2024																						
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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)	
2024-02-0019	Purchasing of Materials for the Sealing of Cracks in Bituminous Pavements, Resealing of Joints and Penetration Patching in Concrete Pavements along Various National Roads of Cavite 3rd District Engineering Office (1st Quarter CY 2024)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	23-02-2024	N/A	27-02-2024	27-02-2024	01-03-2024	N/A	04-03-2024	04-03-2024	N/A	07-03-2024	11-03-2024		Government of the Philippines (current year's budget)	388,928.80		388,928.80			382,093.00		N/A	27-02-2024	27-02-2024	01-03-2024	N/A		Completed
2024-02-0020	Purchasing of Materials for the Repair of Damaged Pavements along Various National Roads of Cavite 3rd District Engineering Office (1st Quarter CY 2024)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	29-02-2024	N/A	05-03-2024	05-03-2024	06-03-2024	N/A	07-03-2024	07-03-2024	N/A	08-03-2024	14-03-2024		Government of the Philippines (current year's budget)	266,000.00		266,000.00			263,900.00		N/A	05-03-2024	05-03-2024	05-03-2024	N/A		Completed
2024-02-0021	Purchasing of Materials for the Repainting of Faded Pavement Markings and Pedestrian along Various National Roads of Cavite 3rd District Engineering Office (1st Quarter CY 2024)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	23-02-2024	N/A	27-02-2024	27-02-2024	01-03-2024	N/A	04-03-2024	04-03-2024	N/A	18-03-2024	20-03-2024		Government of the Philippines (current year's budget)	693,380.00		693,380.00			682,150.00		N/A	27-02-2024	27-02-2024	01-03-2024	N/A		Completed
2024-02-0022	Purchasing of Materials for the Proposed Repainting of Pavement Markings (Edge Lines, Center Lines, and Pedestrian Crossing Markings) along Various National Roads of Cavite 3rd District Engineering Office (1st Quarter CY 2024)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	23-02-2024	N/A	27-02-2024	27-02-2024	01-03-2024	N/A	04-03-2024	04-03-2024	N/A	07-03-2024	11-03-2024		Government of the Philippines (current year's budget)	433,050.00		433,050.00			426,890.00		N/A	27-02-2024	27-02-2024	01-03-2024	N/A		Completed
2024-02-0023	Purchasing of Materials for the Repair of Damaged Manhole Covers and Sidewalk along Various National Roads of Cavite 3rd District Engineering Office (1st Quarter CY 2024)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	23-02-2024	N/A	27-02-2024	27-02-2024	01-03-2024	N/A	04-03-2024	04-03-2024	N/A	07-03-2024	11-03-2024		Government of the Philippines (current year's budget)	479,615.00		479,615.00			467,500.00		N/A	27-02-2024	27-02-2024	01-03-2024	N/A		Completed
2024-02-0024	Purchasing of Various Personal Protective Equipment (PPEs), Maintenance Tools and Accessories to be used for Routine Maintenance Works along Various National Roads of Cavite 3rd District Engineering Office (1st Quarter CY 2024)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	23-02-2024	N/A	27-02-2024	27-02-2024	01-03-2024	N/A	04-03-2024	04-03-2024	N/A	07-03-2024	11-03-2024		Government of the Philippines (current year's budget)	344,500.00		344,500.00			340,782.00		N/A	27-02-2024	27-02-2024	01-03-2024	N/A		Completed
2024-02-0025	Purchasing of Consumables for Various Office Equipment of Cavite 3RD DEO (1st Quarter)	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	29-02-2024	N/A	05-03-2024	05-03-2024	06-03-2024	N/A	07-03-2024	07-03-2024	N/A	11-03-2024	15-03-2024		Government of the Philippines (current year's budget)	889,040.00		889,040.00			887,140.00		N/A	05-03-2024	05-03-2024	06-03-2024	N/A		Completed
2024-02-0026	Purchasing of Light Tower used at Cavite 3rd District Engineering Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	29-02-2024	N/A	05-03-2024	05-03-2024	18-03-2024	N/A	19-03-2024	19-03-2024	N/A	20-03-2024	21-03-2024		Government of the Philippines (current year's budget)	900,000.00		900,000.00			890,000.00		N/A	05-03-2024	05-03-2024	18-03-2024	N/A		Completed
2024-02-0027	Purchasing of Parts, Accessories for Service Vehicles and Heavy Equipment used at Cavite 3rd District Engineering Office (1st Quarter CY 2024)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	29-02-2024	N/A	05-03-2024	05-03-2024	06-03-2024	N/A	07-03-2024	07-03-2024	N/A	08-03-2024	14-05-2024		Government of the Philippines (current year's budget)	378,560.00		378,560.00			375,000.00		N/A	05-03-2024	05-03-2024	06-03-2024	N/A		Completed
2024-02-0028	Purchasing of Materials for the Installation of Road Signages along Various National Roads of Cavite 3rd District Engineering Office (1st Quarter CY 2024)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	29-02-2024	N/A	05-03-2024	05-03-2024	06-03-2024	N/A	07-03-2024	07-03-2024	N/A	08-03-2024	14-05-2024		Government of the Philippines (current year's budget)	400,912.38		400,912.38			391,050.00		N/A	05-03-2024	05-03-2024	06-03-2024	N/A		Completed
2024-03-0031	Preventive Maintenance of Various Office Equipment (Air-Condition) of Cavite 3rd DEO (1st Semester)	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	08-03-2024	N/A	12-03-2024	12-03-2024	13-03-2024	N/A	14-03-2024	14-03-2024	N/A	18-03-2024	18-03-2024		Government of the Philippines (current year's budget)	152,000.00		152,000.00			150,799.00		N/A	12-03-2024	12-03-2024	13-03-2024	N/A		Completed
2024-03-0032	Purchasing of Materials for the Repainting of Faded Pavement Markings and Pedestrian along Various National Roads of Cavite 3rd District Engineering Office (2nd Quarter CY 2024)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	11-03-2024	N/A	15-03-2024	15-03-2024	18-03-2024	N/A	19-03-2024	19-03-2024	N/A	20-03-2024	20-03-2024		Government of the Philippines (current year's budget)	508,000.00		508,000.00			505,018.50		N/A	15-03-2024	15-03-2024	18-03-2024	N/A		Completed
2024-03-0033	Purchasing of Materials for the Installation of Road Signages along Various National Roads in Cavite 3rd District Engineering Office (2nd Quarter CY 2024)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	11-03-2024	N/A	15-03-2024	15-03-2024	18-03-2024	N/A	19-03-2024	19-03-2024	N/A	20-03-2024	21-03-2024		Government of the Philippines (current year's budget)	230,828.34		230,828.34			229,520.00		N/A	15-03-2024	15-03-2024	18-03-2024	N/A		Completed
2024-03-0034	Purchasing of Service Vehicles and Heavy Equipment Accessories used at Cavite 3rd District Engineering Office (2nd Quarter CY 2024)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	11-03-2024	N/A	15-03-2024	15-03-2024	18-03-2024	N/A	19-03-2024	19-03-2024	N/A	20-03-2024	20-03-2024		Government of the Philippines (current year's budget)	271,640.00		271,640.00			267,000.00		N/A	15-03-2024	15-03-2024	18-03-2024	N/A		Completed
2024-03-0035	Purchasing of Road Maintenance Equipment used at Cavite 3rd District Engineering Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	11-03-2024	N/A	15-03-2024	15-03-2024	18-03-2024	N/A	19-03-2024	19-03-2024	N/A	20-03-2024	20-03-2024		Government of the Philippines (current year's budget)	450,000.00		450,000.00			443,400.00		N/A	15-03-2024	15-03-2024	18-03-2024	N/A		Completed
2024-03-0037	Purchasing of Materials for Manual Patching of Bituminous Pavement along Various National Roads in 5th Legislative District of Cavite under the jurisdiction of Cavite 3rd District Engineering Office (1st Quarter CY 2024)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	08-03-2024	N/A	12-03-2024	12-03-2024	13-03-2024	N/A	14-03-2024	14-03-2024	N/A	18-03-2024	21-03-2024		Government of the Philippines (current year's budget)	749,650.00		749,650.00			745,646.00		N/A	12-03-2024	12-03-2024	13-03-2024	N/A		Completed
2024-03-0038	Purchasing of Various Office Supplies of Cavite 3RD DEO (1st Quarter)	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-03-2024	N/A	26-03-2024	26-03-2024	02-04-2024	N/A	03-04-2024	03-04-2024	N/A	05-04-2024	10-04-2024		Government of the Philippines (current year's budget)	818,151.60		818,151.60			809,769.00		N/A	26-03-2024	26-03-2024	02-04-2024	N/A		Completed
2024-03-0039	Purchasing of Office Equipment of Cavite 3rd DEO (1st Quarter)	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	21-03-2024	N/A	26-03-2024	26-03-2024	02-04-2024	N/A	03-04-2024	03-04-2024	N/A	05-04-2024	10-04-2024		Government of the Philippines (current year's budget)	999,000.00		999,000.00			989,600.00		N/A	26-03-2024	26-03-2024	02-04-2024	N/A		Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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/ Acceptance/ Acceptance (If applicable)	
2024-03-0040	Purchasing of Materials for Manual Patching of Bituminous Pavement along Various National Roads in 4th Legislative District of Cavite under the jurisdiction of Cavite 3rd District Engineering Office (2nd Quarter CY 2024)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	19-03-2024	19-03-2024	19-03-2024	N/A	20-03-2024	20-03-2024	N/A	21-03-2024	21-03-2024	Government of the Philippines (current year's budget)	574,500.00		574,500.00	563,980.00		563,980.00		N/A	19-03-2024	19-03-2024	19-03-2024	19-03-2024	N/A	Completed	
2024-03-0041	Purchasing of Materials for the Sealing of Cracks in Bituminous Pavement, Resealing of Joints and Penetration Patching in Concrete Pavements along Various National Roads of Cavite 3rd District Engineering Office (2nd Quarter CY 2024)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	19-03-2024	19-03-2024	19-03-2024	N/A	20-03-2024	20-03-2024	N/A	21-03-2024	21-03-2024	Government of the Philippines (current year's budget)	342,000.00		342,000.00	341,910.00		341,910.00		N/A	19-03-2024	19-03-2024	19-03-2024	19-03-2024	N/A	Completed	
2024-03-0042	Purchasing of Materials for the Installation of Guardrails along Various National of Cavite 3rd District Engineering Office (2nd Quarter CY 2024)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	19-03-2024	19-03-2024	19-03-2024	N/A	20-03-2024	20-03-2024	N/A	21-03-2024	21-03-2024	Government of the Philippines (current year's budget)	166,665.00		166,665.00	160,000.00		160,000.00		N/A	19-03-2024	19-03-2024	19-03-2024	19-03-2024	N/A	Completed	
2024-03-0043	Preventive Maintenance Services (2 Elevators) for the period April 2024 - December 2024 of Cavite 3rd DEO	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	03-04-2024	N/A	08-04-2024	08-04-2024	10-04-2024	N/A	11-04-2024	11-04-2024	N/A	15-04-2024	18-04-2024	Government of the Philippines (current year's budget)	212,500.00		212,500.00	180,000.00		180,000.00		N/A	08-04-2024	08-04-2024	10-04-2024	10-04-2024	N/A	Completed	
2024-03-0044	Supplies and Materials for the Pavement Management System (PMS) - Calibration, Assessment and Validation Program	Planning and Design Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-03-2024	N/A	26-03-2024	26-03-2024	02-04-2024	N/A	03-04-2024	04-03-2024	N/A	05-04-2024	10-04-2024	Government of the Philippines (current year's budget)	30,000.00		30,000.00	29,850.00		29,850.00		N/A	26-03-2024	26-03-2024	02-04-2024	02-04-2024	N/A	Completed	
2024-03-0045	Supplies and Materials for the Bridge Management System (BMS) - Assessment and Validation Program	Planning and Design Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-03-2024	N/A	26-03-2024	26-03-2024	02-04-2024	N/A	03-04-2024	03-04-2024	N/A	05-04-2024	10-04-2024	Government of the Philippines (current year's budget)	31,071.68		31,071.68	30,575.00		30,575.00		N/A	26-03-2024	26-03-2024	02-04-2024	02-04-2024	N/A	Completed	
2024-03-0046	Supplies and Materials for the Road Condition and Inventory Surveys, Roughness Surveys, VOC/ RUC Surveys and Technology Enhancement for RBIA	Planning and Design Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-03-2024	N/A	26-03-2024	26-03-2024	02-04-2024	N/A	03-04-2024	03-04-2024	N/A	05-04-2024	10-04-2024	Government of the Philippines (current year's budget)	45,000.00		45,000.00	44,501.50		44,501.50		N/A	26-02-2024	26-02-2024	02-04-2024	02-04-2024	N/A	Completed	
2024-03-0047	Supplies and Materials for Multi Year Planning and Scheduling (MYPSP) and Validation Program	Planning and Design Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-03-2024	N/A	26-03-2024	26-03-2024	02-04-2024	N/A	03-04-2024	03-04-2024	N/A	05-04-2024	10-04-2024	Government of the Philippines (current year's budget)	62,500.00		62,500.00	62,000.00		62,000.00		N/A	26-02-2024	26-02-2024	02-04-2024	02-04-2024	N/A	Completed	
2024-03-0048	Repair and Corrective Maintenance Services of Various Heavy Equipment used at Cavite 3rd District Engineering Office (Second Quarter CY 2024)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	05-04-2024	N/A	11-04-2024	11-04-2024	15-06-2024	N/A	16-04-2024	16-04-2024	N/A	22-04-2024	25-04-2024	Government of the Philippines (current year's budget)	311,950.00		311,950.00	310,900.00		310,900.00		N/A	11-04-2024	11-04-2024	15-06-2024	15-06-2024	N/A	Completed	
2024-04-0051	Purchasing of Materials for Patching of Spalling and Potholes along Various National Roads in Cavite 3rd District Engineering Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	03-04-2024	N/A	08-04-2024	08-04-2024	10-04-2024	N/A	11-04-2024	11-04-2024	N/A	12-04-2024	12-04-2024	Government of the Philippines (current year's budget)	860,700.00		860,700.00	857,680.00		857,680.00		N/A	08-04-2024	08-04-2024	10-04-2024	10-04-2024	N/A	Completed	
2024-04-0052	Purchasing of Materials for the Repainting of Faded Pavement Markings along Various National Roads of Cavite 3rd District Engineering Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	03-04-2024	N/A	08-04-2024	08-04-2024	10-04-2024	N/A	11-04-2024	11-04-2024	N/A	12-04-2024	12-04-2024	Government of the Philippines (current year's budget)	996,840.00		996,840.00	990,000.00		990,000.00		N/A	08-04-2024	08-04-2024	10-04-2024	10-04-2024	N/A	Completed	
2024-04-0053	Purchasing of Materials for the Repair of Damaged Lined Canal, Manhole Covers, and Sidewalk along Various National Roads of Cavite 3rd District Engineering Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	03-04-2024	N/A	08-04-2024	08-04-2024	10-04-2024	N/A	11-04-2024	11-04-2024	N/A	12-04-2024	12-04-2024	Government of the Philippines (current year's budget)	228,627.00		228,627.00	227,200.00		227,200.00		N/A	08-04-2024	08-04-2024	10-04-2024	10-04-2024	N/A	Completed	
2024-04-0054	Purchasing of Materials for the Installation of Road Signages and Damaged Guardrails along Juanito R. Remulla Sr Road (S01817L2), Bacoor Boulevard SB (S04271L2), and Bacoor Boulevard NB (S04272L2) under the jurisdiction of Cavite 3rd District Engineering Office (2nd Quarter)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	03-04-2024	N/A	08-04-2024	08-04-2024	10-04-2024	N/A	11-04-2024	11-04-2024	N/A	12-04-2024	12-04-2024	Government of the Philippines (current year's budget)	616,254.04		616,254.04	607,000.00		607,000.00		N/A	08-04-2024	08-04-2024	10-04-2024	10-04-2024	N/A	Completed	
2024-04-0055	Parts, Repair and Corrective Maintenance Services of Various Service Vehicles used at Cavite 3rd District Engineering Office (Second Quarter CY 2024)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	03-04-2024	N/A	08-04-2024	08-04-2024	10-04-2024	N/A	11-04-2024	11-04-2024	N/A	15-04-2024	18-04-2024	Government of the Philippines (current year's budget)	470,682.00		470,682.00	467,900.00		467,900.00		N/A	08-04-2024	08-04-2024	10-04-2024	10-04-2024	N/A	Completed	
2024-04-0056	Purchasing of Toners for use in Various Section at Cavite 3rd DEO (2nd Quarter)	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	15-04-2024	N/A	19-04-2024	19-04-2024	23-04-2024	N/A	24-04-2024	24-04-2024	N/A	26-04-2024	02-05-2024	Government of the Philippines (current year's budget)	952,350.00		952,350.00	948,789.00		948,789.00		N/A	19-04-2024	19-04-2024	23-04-2024	23-04-2024	N/A	Completed	
2024-04-0057	Surveying/ Inventory Instruments for the Conduct of Preliminary Detailed Engineering (PDE) Activities	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	15-04-2024	N/A	19-04-2024	19-04-2024	23-04-2024	N/A	24-04-2024	24-04-2024	N/A	26-04-2024	02-05-2024	Government of the Philippines (current year's budget)	475,260.00		475,260.00	472,604.00		472,604.00		N/A	19-04-2024	19-04-2024	23-04-2024	23-04-2024	N/A	Completed	
2024-04-0058	Supplies and Materials for the Conduct of Preliminary Detailed Engineering (PDE) Activities (2nd Quarter)	Planning and Design Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	15-04-2024	N/A	19-04-2024	19-04-2024	23-04-2024	N/A	24-04-2024	24-04-2024	N/A	26-04-2024	04-05-2024	Government of the Philippines (current year's budget)	796,740.00		796,740.00	796,800.00		796,800.00		N/A	19-04-2024	19-04-2024	23-04-2024	23-04-2024	N/A	Completed	
2024-04-0059	Purchasing of Various Office Equipment for use in Cavite 3rd DEO (2nd Quarter)	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	29-04-2024	N/A	03-05-2024	03-05-2024	05-05-2024	N/A	06-05-2024	06-05-2024	N/A	13-05-2024	17-05-2024	Government of the Philippines (current year's budget)	687,650.00		687,650.00	685,900.00		685,900.00		N/A	03-05-2024	03-05-2024	05-05-2024	05-05-2024	N/A	Completed	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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)	
2024-04-0060	Repair and Maintenance of Various Office Equipment used in Cavite 3rd DEO (2nd Quarter)	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	29-04-2024	N/A	03-05-2024	03-05-2024	05-05-2024	N/A	06-05-2024	06-05-2024	N/A	13-05-2024	14-05-2024		Government of the Philippines (current year's budget)	171,000.00		171,000.00	169,100.00		169,100.00		N/A	03-05-2024	03-05-2024	05-05-2024	N/A	Completed	
2024-05-0061	Parts and Preventive Maintenance Services of Service Vehicles used at Cavite 3rd District Engineering Office (Second Quarter CY 2024)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	13-05-2024	N/A	17-05-2024	17-05-2024	24-05-2024	N/A	23-05-2024	23-05-2024	N/A	27-05-2024	27-05-2024		Government of the Philippines (current year's budget)	134,355.00		134,355.00	133,600.00		133,600.00		N/A	17-05-2024	17-05-2024	24-05-2024	N/A	Completed	
2024-05-0062	Purchasing of Various Toners for use in Cavite 3rd DEO (2nd Quarter)	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	27-05-2024	N/A	31-05-2024	31-05-2024	05-06-2024	N/A	06-06-2024	06-06-2024	N/A	11-06-2024	18-06-2024		Government of the Philippines (current year's budget)	986,900.00		986,900.00	815,050.00		815,050.00		N/A	31-05-2024	31-05-2024	05-06-2024	N/A	Completed	
2024-05-0063	Purchasing of Various Office Supplies of Cavite 3RD DEO (2nd Quarter)	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	27-05-2024	N/A	31-05-2024	31-05-2024	06-06-2024	N/A	06-06-2024	06-06-2024	N/A	11-06-2024	18-06-2024		Government of the Philippines (current year's budget)	877,159.80		877,159.80	870,896.00		870,896.00		N/A	31-05-2024	31-05-2024	05-06-2024	N/A	Completed	
2024-05-0064	Printing Supplies for the Conduct of Preliminary Detailed Engineering (PDE) Activities (2nd Quarter)	Planning and Design Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	30-05-2024	N/A	04-06-2024	04-06-2024	05-06-2024	N/A	06-06-2024	06-06-2024	N/A	11-06-2024	18-06-2024		Government of the Philippines (current year's budget)	943,000.00		943,000.00	916,150.00		916,150.00		N/A	04-06-2024	04-06-2024	05-06-2024	N/A	Completed	
2024-06-0066	Purchasing of Various Personal Protective Equipment (PPEs), Maintenance Tools and Accessories to be used for Routine Maintenance Works along Various National Roads of Cavite 3rd District Engineering Office (2nd Quarter CY 2024)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	10-06-2024	N/A	14-06-2024	14-06-2024	18-06-2024	N/A	19-06-2024	19-06-2024	N/A	20-06-2024	20-06-2024		Government of the Philippines (current year's budget)	830,870.00		830,870.00	827,002.00		827,002.00		N/A	14-06-2024	14-06-2024	18-06-2024	N/A	Completed	
2024-06-0067	Purchasing of Materials for the Repair of Damaged Manhole Covers and Sidewalk along Various National Roads of Cavite 3rd District Engineering Office (2nd Quarter CY 2024)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	10-06-2024	N/A	14-06-2024	14-06-2024	18-06-2024	N/A	19-06-2024	19-06-2024	N/A	20-06-2024	20-06-2024		Government of the Philippines (current year's budget)	860,838.25		860,838.25	852,200.04		852,200.04		N/A	14-06-2024	14-06-2024	18-06-2024	N/A	Completed	
2024-06-0068	Purchasing of Light Tower used at Cavite 3rd District Engineering Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	10-06-2024	N/A	14-06-2024	14-06-2024	18-06-2024	N/A	19-06-2024	19-06-2024	N/A	20-06-2024	20-06-2024		Government of the Philippines (current year's budget)	900,000.00		900,000.00	890,000.00		890,000.00		N/A	14-06-2024	14-06-2024	18-06-2024	N/A	Completed	
2024-06-0069	Purchasing of Materials for the Repair of Damaged Pavements along Various National Roads of Cavite 3rd District Engineering Office (2nd Quarter CY 2024)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	10-06-2024	N/A	14-06-2024	14-06-2024	18-06-2024	N/A	19-06-2024	19-06-2024	N/A	20-06-2024	20-06-2024		Government of the Philippines (current year's budget)	950,000.00		950,000.00	932,500.00		932,500.00		N/A	14-06-2024	14-06-2024	18-06-2024	N/A	Completed	
2024-06-0070	Purchasing of Materials for the Sealing of Cracks in Bituminous Pavements, Resealing of Joints and Penetration Patching in Concrete Pavements along Various National Roads of Cavite 3rd District Engineering Office (2nd Quarter CY 2024)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	10-06-2024	N/A	14-06-2024	14-06-2024	18-06-2024	N/A	19-06-2024	19-06-2024	N/A	20-06-2024	20-06-2024		Government of the Philippines (current year's budget)	988,000.00		988,000.00	987,480.00		987,480.00		N/A	14-06-2024	14-06-2024	18-06-2024	N/A	Completed	
2024-06-0072	Purchasing of Materials for the Proposed Repainting of Pavement Markings (Edge Lines, Center Lines, and Pedestrian Crossing Markings) along Various National Roads of Cavite 3rd District Engineering Office (2nd Quarter CY 2024)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	10-06-2024	N/A	14-06-2024	14-06-2024	18-06-2024	N/A	19-06-2024	19-06-2024	N/A	20-06-2024	20-06-2024		Government of the Philippines (current year's budget)	999,675.00		999,675.00	995,040.00		995,040.00		N/A	14-06-2024	14-06-2024	18-06-2024	N/A	Completed	
2024-06-0075	Purchasing of Materials for the Installation of Guardrails along Various National Roads in Cavite 3rd District Engineering Office (3rd Quarter CY 2024)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	13-06-2024	N/A	18-06-2024	18-06-2024	19-06-2024	N/A	20-06-2024	20-06-2024	N/A	21-06-2024	21-06-2024		Government of the Philippines (current year's budget)	508,385.00		508,385.00	505,880.00		505,880.00		N/A	18-06-2024	18-06-2024	19-06-2024	N/A	Completed	
2024-06-0077	Purchasing of Materials for the Sealing of Cracks in Bituminous Pavements and Penetration Patching in Concrete Pavements along Various National Roads of Cavite 3rd District Engineering Office (3rd Quarter CY 2024)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	13-06-2024	N/A	18-06-2024	18-06-2024	19-06-2024	N/A	20-06-2024	20-06-2024	N/A	21-06-2024	21-06-2024		Government of the Philippines (current year's budget)	912,000.00		912,000.00	909,120.00		909,120.00		N/A	18-06-2024	18-06-2024	19-06-2024	N/A	Completed	
2024-06-0078	Purchasing of Materials for Patching of Potholes along Various National Roads in Cavite 3rd District Engineering Office (3rd Quarter CY 2024)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	13-06-2024	N/A	18-06-2024	18-06-2024	19-06-2024	N/A	20-06-2024	20-06-2024	N/A	21-06-2024	21-06-2024		Government of the Philippines (current year's budget)	991,800.00		991,800.00	990,060.00		990,060.00		N/A	18-06-2024	18-06-2024	19-06-2024	N/A	Completed	
2024-06-0079	Purchasing of Materials for the Installation of Road Signages along Various National Roads of Cavite 3rd District Engineering Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	13-06-2024	N/A	18-06-2024	18-06-2024	19-06-2024	N/A	20-06-2024	20-06-2024	N/A	21-06-2024	21-06-2024		Government of the Philippines (current year's budget)	995,411.08		995,411.08	991,440.00		991,440.00		N/A	18-06-2024	18-06-2024	19-06-2024	N/A	Completed	
CONSULTING SERVICES																																
	24C3DQ01 - Consulting Services for the Conduct of Sub Surface Soil Exploration and Geotechnical Investigation for the Construction of Revetment along Bacoar River, Brgy. Halay Land Brgy. Dulog Bayan, Bacoar City Cavite	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	20-05-2024	N/A	N/A	28-05-2024	06-06-2024	N/A	13-06-2024	20-06-2024	N/A	21-06-2024	27-06-2024		Government of the Philippines (current year's budget)	565,000.00		565,000.00	543,000.00		543,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	

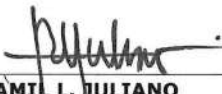
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)													
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)														
	24CSQ002 - Consulting Services for the Conduct of Sub Surface Soil Exploration and Geotechnical Investigation for Various Construction of Bridges in Silang, Cavite	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	20-05-2024	N/A	N/A	28-05-2024	05-06-2024	11-06-2024	11-06-2024	13-06-2024	26-06-2024	27-06-2024			Government of the Philippines (current year's budget)	645,000.00		645,000.00	620,000.00		620,000.00	N/A	N/A	N/A	N/A	N/A		Completed														
Total Allocated Budget of Procurement Activities																			4,076,092,363.37	0.00	4,076,092,363.37																								
Total Contract Price of Procurement Activities Conducted																						3,896,957,880.14	0.00	3,896,957,880.14																					
Total Savings (Total Allocated Budget - Total Contract Price)																			177,134,483.23																										
ONGOING PROCUREMENT ACTIVITIES																																													
CIVIL WORKS																																													
24DQ0075 P008430081Z	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Projects Alleviating Gaps (SSIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road leading to Public University at Barangay Bural, Dasmariñas City, Cavite	Construction Section	No	Competitive Bidding	07-05-2024	13-05-2024	21-05-2024	04-06-2024	04-06-2024	06-06-2024	24-06-2024	26-06-2024	26-06-2024					Government of the Philippines (current year's budget)	29,199,979		29,390,979	29,108,235		29,108,235	a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Cagulitan (NACAP Alternate Observer)	14-05-2024	14-05-2024	14-05-2024	14-05-2024	14-05-2024	Awarded with issued Notice of Award														
24DQ0076 P008478701Z P008463181Z	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building (Museo de Bacoor), Bacoor, Cavite and Construction (Completion) of Multi-Purpose Building (Museo de Bacoor), Tabing Dagat Poblacion, Bacoor City, Cavite	Construction Section	No	Competitive Bidding	07-05-2024	13-05-2024	21-05-2024	04-06-2024	04-06-2024	06-06-2024	24-06-2024	26-06-2024	26-06-2024					Government of the Philippines (current year's budget)	61,854,928		61,854,928	61,216,456		61,216,456	a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Cagulitan (NACAP Alternate Observer)	14-05-2024	14-05-2024	14-05-2024	14-05-2024	14-05-2024	Awarded with issued Notice of Award														
24DQ0077 P008454961Z P008391591Z	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Paliparan III- Barangay Paliparan II, Dasmariñas City, Cavite (Phase 4) and Rehabilitation of Road with Drainage at Barangay Bural Main, City of Dasmariñas, Cavite	Construction Section	No	Competitive Bidding	07-05-2024	13-05-2024	21-05-2024	04-06-2024	04-06-2024	06-06-2024	24-06-2024	26-06-2024	26-06-2024					Government of the Philippines (current year's budget)	96,990,880		96,990,880	96,010,974		96,010,974	a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Cagulitan (NACAP Alternate Observer)	14-05-2024	14-05-2024	14-05-2024	14-05-2024	14-05-2024	Awarded with issued Notice of Award														
24DQ0078	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rainwater Collector System, Kaong Elementary School, Barangay Kaong, Silang, Cavite; Barangay Hall of Barangay Lalaan I, Silang, Cavite; Silang West Elementary School, Mary Ann Village, Barangay V, Silang, Cavite; Emilia Ambalada Poblete National High School, Mary Ann Village, Barangay V, Silang, Cavite; Barangay Hall of Barangay Tibig, Silang, Cavite; Barangay Hall of Barangay Kaong, Silang, Cavite; Barangay Hall of Barangay Iba, Silang, Cavite and New Era National High School, Dasmariñas City, Cavite	Maintenance Section	No	Competitive Bidding	20-05-2024	23-05-2024	31-05-2024	13-06-2024	13-06-2024	18-06-2024	24-06-2024	26-06-2024	26-06-2024					Government of the Philippines (current year's budget)	2,969,997	2,969,997		2,939,986	2,939,986		a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Cagulitan (NACAP Alternate Observer)	30-05-2024	30-05-2024	30-05-2024	30-05-2024	30-05-2024	Ongoing Procurement Process														
24DQ0079	MOOE - Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Maintenance, Repair and Rehabilitation of Infrastructure Facilities - Flood Control and Drainage Systems, Structures and Related Facilities - Repair/Maintenance of Drainage Structure along McDonald Jct. - Alido Bridge, K0015(+24.5) - K0015+014 (with exceptions), Bacoor City, Cavite (Phase 1)	Maintenance Section	No	Competitive Bidding	20-05-2024	23-05-2024	31-05-2024	13-06-2024	13-06-2024	18-06-2024	24-06-2024	26-06-2024	26-06-2024					Government of the Philippines (current year's budget)	2,999,987	2,999,987		2,969,682	2,969,682		a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Cagulitan (NACAP Alternate Observer)	30-05-2024	30-05-2024	30-05-2024	30-05-2024	30-05-2024	Ongoing Procurement Process														
24DQ0080 P008550921Z	LOCAL PROGRAM - National Building Program - Buildings And Other Structures - Multipurpose / Facilities - Construction of DPWH Motorpool Building, DPWH Cavite 3rd District Engineering Office, Carmona, Cavite	Construction Section	No	Competitive Bidding	22-05-2024	28-05-2024	05-06-2024	18-06-2024	18-06-2024	20-06-2024	24-06-2024	26-06-2024	26-06-2024					Government of the Philippines (current year's budget)	18,599,914		18,599,914	19,394,115		19,394,115	a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Cagulitan (NACAP Alternate Observer)	31-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024	Awarded with issued Notice of Award														
24DQ0081 P008478741Z	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Tubusan I, Silang, Cavite; Construction of Multi-Purpose Building, Mataas na Bural, Silang, Cavite and Construction of Multi-Purpose Building, Biga II, Silang, Cavite	Construction Section	No	Competitive Bidding	22-05-2024	28-05-2024	05-06-2024	18-06-2024	18-06-2024	20-06-2024	24-06-2024	26-06-2024	26-06-2024					Government of the Philippines (current year's budget)	20,789,785		20,789,785	20,777,642		20,777,642	a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Cagulitan (NACAP Alternate Observer)	31-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024	Awarded with issued Notice of Award														
24DQ0082 P008478951Z	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building (Adas 1), San Nicolas 2, Bacoor City, Cavite	Construction Section	No	Competitive Bidding	28-05-2024	03-06-2024	11-06-2024	24-06-2024	24-06-2024	25-06-2024	27-06-2024	28-06-2024	28-06-2024					Government of the Philippines (current year's budget)	3,465,000		3,465,000	3,429,618		3,429,618	a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Cagulitan (NACAP Alternate Observer)	11-06-2024	11-06-2024	11-06-2024	11-06-2024	11-06-2024	Awarded with issued Notice of Award														
24DQ0083 P008478771Z	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building (Municipal Trial Court), Gen. Mariano Alvarez, Cavite	Construction Section	No	Competitive Bidding	28-05-2024	03-06-2024	11-06-2024	24-06-2024	24-06-2024	25-06-2024	27-06-2024	28-06-2024	28-06-2024					Government of the Philippines (current year's budget)	3,919,968		3,919,968	3,919,123		3,919,123	a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Cagulitan (NACAP Alternate Observer)	11-06-2024	11-06-2024	11-06-2024	11-06-2024	11-06-2024	Awarded with issued Notice of Award														
24DQ0084 P008758641Z	Construction (Completion) of 457YBCL, Humayao ES, City of Dasmariñas, Cavite	Construction Section	No	Competitive Bidding	28-05-2024	03-06-2024	11-06-2024	24-06-2024	24-06-2024	25-06-2024	27-06-2024	28-06-2024	28-06-2024					Government of the Philippines (current year's budget)	5,202,252		5,202,252	5,124,016		5,124,016	a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Cagulitan (NACAP Alternate Observer)	11-06-2024	11-06-2024	11-06-2024	11-06-2024	11-06-2024	Awarded with issued Notice of Award														

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)	
24DQ0085 PO0841002LZ	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Magayam, Silang, Cavite	Construction Section	No	Competitive Bidding	28-05-2024	03-06-2024	11-06-2024	24-06-2024	24-06-2024	25-06-2024	27-06-2024	28-06-2024	28-06-2024					Government of the Philippines (current year's budget)	5,919,939			5,919,939			5,865,539	a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Caculitan (NACAP Alternate Observer)	11-06-2024	11-06-2024	11-06-2024	11-06-2024	11-06-2024		Awarded with issued Notice of Award
24DQ0086 PO0847894LZ	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building (Building 1), Molino 4, Bacoor City, Cavite	Construction Section	No	Competitive Bidding	28-05-2024	03-06-2024	11-06-2024	24-06-2024	24-06-2024	25-06-2024	27-06-2024	28-06-2024	28-06-2024					Government of the Philippines (current year's budget)	7,424,970			7,424,970			7,345,360	a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Caculitan (NACAP Alternate Observer)	11-06-2024	11-06-2024	11-06-2024	11-06-2024	11-06-2024		Awarded with issued Notice of Award
24DQ0087 PO08463161Z PO08478931Z	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Brgy. Bancal, Carmona, Cavite and Rehabilitation of Multi-Purpose Building, Barangay Tartaria, Silang, Cavite	Construction Section	No	Competitive Bidding	28-05-2024	03-06-2024	11-06-2024	24-06-2024	24-06-2024									Government of the Philippines (current year's budget)	9,899,933			9,899,933			0	a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Caculitan (NACAP Alternate Observer)	11-06-2024	11-06-2024	11-06-2024	11-06-2024	11-06-2024		Ongoing Procurement Process
24DQ0088 PO0847880LZ	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) - BIP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multipurpose Building at Salitran 4 Proper, Dasmariñas City, Cavite	Construction Section	No	Competitive Bidding	28-05-2024	03-06-2024	11-06-2024	24-06-2024	24-06-2024	25-06-2024	27-06-2024	28-06-2024	28-06-2024					Government of the Philippines (current year's budget)	9,899,985			9,899,985			9,798,016	a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Caculitan (NACAP Alternate Observer)	11-06-2024	11-06-2024	11-06-2024	11-06-2024	11-06-2024		Awarded with issued Notice of Award
24DQ0089 PO0847758LZ	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Brgy. Salitran IV, Dasmariñas, Cavite	Construction Section	No	Competitive Bidding	28-05-2024	03-06-2024	11-06-2024	24-06-2024	24-06-2024									Government of the Philippines (current year's budget)	13,859,975			13,859,975			0	a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Caculitan (NACAP Alternate Observer)	11-06-2024	11-06-2024	11-06-2024	11-06-2024	11-06-2024		Ongoing Procurement Process
24DQ0090 PO0847896LZ PO0847892LZ	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building (Building1) (Covered Court), San Nicolas 2, Bacoor City and Construction (Completion) of Multi-Purpose Building, Panapaan 3 (Phase 2), Bacoor City, Cavite	Construction Section	No	Competitive Bidding	28-05-2024	03-06-2024	11-06-2024	24-06-2024	24-06-2024	25-06-2024	27-06-2024	28-06-2024	28-06-2024					Government of the Philippines (current year's budget)	14,314,913			14,314,913			14,213,098	a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Caculitan (NACAP Alternate Observer)	11-06-2024	11-06-2024	11-06-2024	11-06-2024	11-06-2024		Awarded with issued Notice of Award
24DQ0091 PO0869426LZ	Concreting of Brgy. Puting Kahoy FMR, Brgy. Puting Kahoy, Silang, Cavite	Construction Section	No	Competitive Bidding	28-05-2024	03-06-2024	11-06-2024	24-06-2024	24-06-2024	25-06-2024	27-06-2024	28-06-2024	28-06-2024					Government of the Philippines (current year's budget)	14,924,966			14,924,966			14,775,215	a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Caculitan (NACAP Alternate Observer)	11-06-2024	11-06-2024	11-06-2024	11-06-2024	11-06-2024		Awarded with issued Notice of Award
24DQ0092 PO0847884LZ PO0847881LZ PO0847887LZ PO0847890LZ	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building (Stage), Barangay Poooc I, Silang, Cavite, Rehabilitation of Multi-Purpose Building, Barangay Carmon, Silang, Cavite; Rehabilitation (Completion) of Multi-Purpose Building, Barangay Lilit, Silang, Cavite and Rehabilitation of Multi-Purpose Building, Barangay Itchinan, Silang, Cavite	Construction Section	No	Competitive Bidding	28-05-2024	03-06-2024	11-06-2024	24-06-2024	24-06-2024	25-06-2024	27-06-2024	28-06-2024	28-06-2024					Government of the Philippines (current year's budget)	15,889,277			15,889,277			15,680,343	a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Caculitan (NACAP Alternate Observer)	11-06-2024	11-06-2024	11-06-2024	11-06-2024	11-06-2024		Awarded with issued Notice of Award
24DQ0093 PO0847869LZ	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building at Barangay Salitran 4, Dasmariñas City, Cavite	Construction Section	No	Competitive Bidding	28-05-2024	03-06-2024	11-06-2024											Government of the Philippines (current year's budget)	18,799,834			18,799,834			0	a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Caculitan (NACAP Alternate Observer)	11-06-2024	11-06-2024	11-06-2024	11-06-2024	11-06-2024		Ongoing Procurement Process
24DQ0094 PO0847878LZ PO0847879LZ	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multipurpose Building at Barangay Salitran 2, Dasmariñas City, Cavite and Construction of Multipurpose Building at Mangoville, Barangay Salitran 4, Dasmariñas City, Cavite	Construction Section	No	Competitive Bidding	28-05-2024	03-06-2024	11-06-2024	24-06-2024	24-06-2024	25-06-2024	27-06-2024	28-06-2024	28-06-2024					Government of the Philippines (current year's budget)	19,795,946			19,795,946			19,592,067	a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Caculitan (NACAP Alternate Observer)	11-06-2024	11-06-2024	11-06-2024	11-06-2024	11-06-2024		Awarded with issued Notice of Award
24DQ0095 PO0847878LZ	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-purpose Building at Barangay Salitran 2, Dasmariñas City, Cavite	Construction Section	No	Competitive Bidding	28-05-2024	03-06-2024	11-06-2024											Government of the Philippines (current year's budget)	19,799,860			19,799,860			0	a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Caculitan (NACAP Alternate Observer)	11-06-2024	11-06-2024	11-06-2024	11-06-2024	11-06-2024		Ongoing Procurement Process
24DQ0096 PO0837790LZ	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Construction of Pedestrian Overpass - Juanito R. Remulla, Sr. Rd. - RD043 + 129	Construction Section	No	Competitive Bidding	28-05-2024	03-06-2024	11-06-2024	24-06-2024	24-06-2024	25-06-2024	27-06-2024	28-06-2024	28-06-2024					Government of the Philippines (current year's budget)	24,499,957			24,499,957			24,255,526	a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Caculitan (NACAP Alternate Observer)	11-06-2024	11-06-2024	11-06-2024	11-06-2024	11-06-2024		Awarded with issued Notice of Award
24DQ0097 PO0846981LZ	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building (Agimat Gym), Barangay Molino 3, Bacoor City, Cavite	Construction Section	No	Competitive Bidding	28-05-2024	03-06-2024	11-06-2024	24-06-2024	24-06-2024	25-06-2024	27-06-2024	28-06-2024	28-06-2024					Government of the Philippines (current year's budget)	24,506,796			24,506,796			0	a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Caculitan (NACAP Alternate Observer)	11-06-2024	11-06-2024	11-06-2024	11-06-2024	11-06-2024		Ongoing Procurement Process
24DQ0098 PO0837791LZ	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Special Road Fund - Motor Vehicle Users Charge (MVUC) as per R.A. 11239 - Construction of Pedestrian Overpass - Juanito R. Remulla, Sr. Rd. - RD049 + 499	Construction Section	No	Competitive Bidding	28-05-2024	03-06-2024	11-06-2024											Government of the Philippines (current year's budget)	29,398,951			29,398,951			0	a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Caculitan (NACAP Alternate Observer)	11-06-2024	11-06-2024	11-06-2024	11-06-2024	11-06-2024		Ongoing Procurement Process

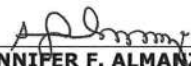
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post 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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
24DQ0099 P008478931Z P008478711Z P008478981Z	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multipurpose Building (BIP-Solar), Barangay Zapote 3 (Formerly Zapote 5), City of Bacoor, Cavite; Construction (Completion) of Multi Purpose Building in Zapote 3, City of Bacoor, Cavite (Phase 2) and Construction (Completion) of Multi-Purpose Building, Zapote 5, Bacoor City, Cavite	Construction Section	No	Competitive Bidding	28-05-2024	03-06-2024	11-06-2024	24-06-2024	24-06-2024	25-06-2024	27-06-2024	28-06-2024	28-06-2024					Government of the Philippines (current year's budget)	29,699,896			29,410,669			a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Caculitan (NACAP Alternate Observer)	11-06-2024	11-06-2024	11-06-2024	11-06-2024	11-06-2024		Awarded with issued Notice of Award
24DQ0100 P008694271Z	Concreting of Brgy. Sampaloc 2 FMR, Brgy. Sampaloc 2, Dasmariñas City, Cavite	Construction Section	No	Competitive Bidding	28-05-2024	03-06-2024	11-06-2024	24-06-2024	24-06-2024	25-06-2024	27-06-2024	28-06-2024	28-06-2024					Government of the Philippines (current year's budget)	29,649,985			29,551,443			a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Caculitan (NACAP Alternate Observer)	11-06-2024	11-06-2024	11-06-2024	11-06-2024	11-06-2024		Awarded with issued Notice of Award
24DQ0101 P008328531Z	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation of Road Safety devices along Manila - Cavite (NCR Bdry-Jct Cavite City-Sect) - KD015 + (-207) - KD020 + 773, Bacoor City, Cavite	Construction Section	No	Competitive Bidding	28-05-2024	03-06-2024	11-06-2024	24-06-2024	24-06-2024	25-06-2024	27-06-2024	28-06-2024	28-06-2024					Government of the Philippines (current year's budget)	39,199,939			38,805,876			a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Caculitan (NACAP Alternate Observer)	11-06-2024	11-06-2024	11-06-2024	11-06-2024	11-06-2024		Awarded with issued Notice of Award
24DQ0102 P008425321Z	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Bridge along Gov. D Mangubat Avenue at Promenade Des Dasmariñas, Cavite	Construction Section	No	Competitive Bidding	28-05-2024	03-06-2024	11-06-2024	24-06-2024	24-06-2024	25-06-2024	27-06-2024	28-06-2024	28-06-2024					Government of the Philippines (current year's budget)	39,189,841			38,807,851			a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Caculitan (NACAP Alternate Observer)	11-06-2024	11-06-2024	11-06-2024	11-06-2024	11-06-2024		Awarded with issued Notice of Award
24DQ0103 P008455001Z	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road Network with Bridge (from NPC toward Piling Range), Silang, Cavite	Construction Section	No	Competitive Bidding	28-05-2024	03-06-2024	11-06-2024											Government of the Philippines (current year's budget)	39,599,994			39,599,994	0		a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Caculitan (NACAP Alternate Observer)	11-06-2024	11-06-2024	11-06-2024	11-06-2024	11-06-2024		Ongoing Procurement Process
24DQ0104 P008694241Z	Concreting of Brgy. Cabangsan FMR, Brgy. Cabangsan, Silang, Cavite	Construction Section	No	Competitive Bidding	28-05-2024	03-06-2024	11-06-2024	24-06-2024	24-06-2024	25-06-2024	27-06-2024							Government of the Philippines (current year's budget)	93,799,962			93,799,962	0		a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Caculitan (NACAP Alternate Observer)	11-06-2024	11-06-2024	11-06-2024	11-06-2024	11-06-2024		Ongoing Procurement Process
24DQ0106 P008758661Z	Construction of 4STY20CL, Dasmariñas Integrated High School, City of Dasmariñas, Cavite	Construction Section	No	Competitive Bidding	03-06-2024	07-06-2024	18-06-2024											Government of the Philippines (current year's budget)	93,000,491			93,000,491	0								Ongoing Procurement Process	
24DQ0107 P008454971Z	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Silang-Barangay San Jose, Dasmariñas, Cavite (Phase II)	Construction Section	No	Competitive Bidding	19-06-2024	25-06-2024												Government of the Philippines (current year's budget)	49,499,960			49,499,960	0								Ongoing Procurement Process	
24DQ0108 P008758661Z	Construction of 4STY16CL, Dasmariñas North National High School (Annex G), City of Dasmariñas, Cavite	Construction Section	No	Competitive Bidding	19-06-2024	25-06-2024												Government of the Philippines (current year's budget)	52,714,924			52,714,924	0								Ongoing Procurement Process	
GOODS AND SERVICES																																
2024-06-0065	Fuel Consumption of Amphibious Excavator Hidromek H9K 140 LC Dredging of Rivers in Bacoor City	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	13-06-2024	N/A	18-06-2021	18-06-2024	19-06-2024	N/A	20-06-2024	20-06-2024	N/A				Government of the Philippines (current year's budget)	949,400		949,449.60	942,480		942,480.00	N/A	N/A	18-06-2021	18-06-2024	19-06-2024	N/A		Awarded with issued Notice of Award
2024-06-0073	Purchasing of Various Furnitures for use in Cavite 3RD DEO (2nd Quarter)	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-06-2024	N/A	24-06-2024	24-06-2024	26-06-2024	N/A	27-06-2024	27-06-2024	N/A				Government of the Philippines (current year's budget)	941,600		941,600.00	938,003		938,003.00	N/A	N/A	24-06-2024	24-06-2024	26-06-2024	N/A		Awarded with issued Notice of Award
2024-06-0074	Purchasing of Consumables for Various Office Equipment of Cavite 3rd DEO (2nd Quarter)	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-06-2024	N/A	24-06-2024	24-06-2024	26-06-2024	N/A	27-06-2024	27-06-2024	N/A				Government of the Philippines (current year's budget)	854,500		854,500.00	852,500		852,500.00	N/A	N/A	24-06-2024	24-06-2024	26-06-2024	N/A		Awarded with issued Notice of Award
2024-06-0085	Purchasing of Materials for Patching of Potholes along Various National Roads in Cavite 3rd District Engineering Office (2nd Quarter CY 2024)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	26-06-2024	26-06-2024	26-06-2024	N/A	28-06-2024	28-06-2024	N/A				Government of the Philippines (current year's budget)	997,500		997,500.00	995,750		995,750.00	N/A	N/A	26-06-2024	26-06-2024	26-06-2024	N/A		Awarded with issued Notice of Award
24DQ0001	Purchasing of Materials for the Repainting of Faded Pavement Markings and Pedestrian along Various National Roads of Cavite 3rd District Engineering Office (3rd Quarter CY 2024)	Maintenance Section	No	Competitive Bidding	11-06-2024	13-06-2024	21-06-2024	03-07-2024	03-07-2024									Government of the Philippines (current year's budget)	2,722,578		2,722,578.00	0		0	21-06-2024	03-07-2024	03-07-2024					Ongoing Procurement Process
24DQ0002	Purchasing of Materials for Manual Patching of Bituminous Pavement along Various National Roads in 2ND Legislative District of Cavite under the Jurisdiction of Cavite 3rd District Engineering Office (3rd Quarter CY 2024)	Maintenance Section	No	Competitive Bidding	11-06-2024	13-06-2024	21-06-2024	03-07-2024	03-07-2024									Government of the Philippines (current year's budget)	2,786,330		2,786,250.00	0		0	21-06-2024	03-07-2024	03-07-2024					Ongoing Procurement Process

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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)	
24GQ0003	Purchasing of Hot Asphalt Melter/ Applicator with 2 Units Mini Melter used at Cavite 3rd District Engineering Office	Maintenance Section	No	Competitive Bidding	11-06-2024	13-06-2024	21-06-2024	03-07-2024	03-07-2024								Government of the Philippines (current year's budget)	3,800,000.00		3,800,000.00	0					21-06-2024	03-07-2024	03-07-2024				Ongoing Procurement Process
24GQ0004	Repair and Maintenance of Asphalt Pavement along Silang Bypass Road (S05891LZ), K0042 + 900 to K0042 + 995, 5TH L.D., Silang Cavite with exceptions	Maintenance Section	No	Competitive Bidding	18-06-2024	19-06-2024	27-06-2024	09-07-2024	09-07-2024								Government of the Philippines (current year's budget)	3,783,829.47		3,783,829.47	0					27-06-2024	09-07-2024	09-07-2024				Ongoing Procurement Process
24GQ0005	Repair and Maintenance of Asphalt Pavement along Manila-Cavite Road (S01918LZ), K0016 + 784 to K0016 + 900, 2nd L.D., Bacoor City, Cavite with exceptions	Maintenance Section	No	Competitive Bidding	18-06-2024	19-06-2024	27-06-2024	09-07-2024	09-07-2024								Government of the Philippines (current year's budget)	3,793,894.23		3,793,894.23	0					27-06-2024	09-07-2024	09-07-2024				Ongoing Procurement Process
														Total Allocated Budget of On-going Procurement Activities					880,420,393.57	5,909,868.35	874,440,410.22	500,334,546.72	5,909,868.21	494,624,872.51								

Prepared by:


RAMIL L. JULIANO
BAC Secretariat

Recommended for Approval by:


JENNIFER F. ALMANZOR
BAC Chairperson

APPROVED:


DONNIE D. CUNA
Head of the Procuring Entity