

Procurement Monitoring Report as of December 31, 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)
COMPLETED PROCUREMENT ACTIVITIES																																
CIVIL WORKS																																
24DQ0001 P008391551Z P008391561Z P008391571Z	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	07-11-2023	07-11-2023	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			14,108,770.58	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 P008203251Z	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 Bacoar River, Barangay Panapaan IV, Bacoar 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			91,701,770.84	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 P008203261Z	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 Bacoar River, Phase I, Barangay Habay I and Barangay Panapaan IV, Bacoar 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	06-02-2024	07-02-2024			Government of the Philippines (current year's budget)	120,624,966.72			120,624,966.72			114,609,085.30	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 P008023801Z P008023781Z	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads - McDonald Jct- Aginaldo NSR to Cavite - Chainage 0 - Chainage 175 and Manila-Cavite (NCR Bdry-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			22,244,872.93	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 P008202951Z	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)	96,499,913.77			96,499,913.77			92,369,912.52	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 P008203271Z	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 Bacoar River, Phase II, Barangay Habay I and Barangay Panapaan IV, Bacoar 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			106,938,484.20	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 P008251141Z	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)	125,888,870.73			125,888,870.73			119,484,007.80	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 P008382461Z	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	23-11-2023	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			9,505,103.88	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 P008396141Z P008396151Z	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	23-11-2023	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			9,602,896.38	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)	25-11-2023	25-11-2023	25-11-2023	25-11-2023	25-11-2023	Completed
24DQ0011 P008018261Z	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Primary Roads - Manila-Cavite (NCR Bdry-Jct Cavite City Sect) - K0015 + (-174) - K0015 + 389	Construction Section	Yes	Competitive Bidding	20-11-2023	23-11-2023	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			30,409,897.38	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)	25-11-2023	25-11-2023	25-11-2023	25-11-2023	25-11-2023	Completed
24DQ0013 P008018321Z P008040901Z	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			56,668,974.85	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 P008077701Z	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Construction / Upgrading / Rehabilitation of Drainage along National Roads - Primary Roads - Manila-Cavite (NCR Bdry-Jct Cavite City Sect) - K0016 + 902 - K0017 + 454	Construction Section	Yes	Competitive Bidding	21-11-2023	23-11-2023	01-12-2023	14-12-2023	14-12-2023	16-12-2023	22-12-2023	13-02-2024	13-02-2024	06-03-2024	07-03-2024			Government of the Philippines (current year's budget)	12,739,928.38			12,739,928.38			12,455,182.54	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

CAVITE 3RD DISTRICT ENGINEERING OFFICE		Procurement Monitoring Report as of December 31, 2024																														
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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 P00802379LZ	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads - Cavite-McDonald-Aguinaldo 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)	14,288,376.01		14,288,376.01	13,865,643.86		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 P00802385LZ P00803994LZ	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 - K0046 + 000 - K0046 + 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 - K0048 + 106 - K0048 + 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	29-02-2024	01-03-2024			Government of the Philippines (current year's budget)	31,136,806.16		31,136,806.16	30,407,937.58		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 P00838243LZ	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 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		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 P00841003LZ P00841004LZ	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay F. 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		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 P00847886LZ	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, Camposanto and Daang Bukid), 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)	24,249,961.17		24,249,961.17	24,254,923.19		24,254,923.19	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 P00838245LZ	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 Baluctot Bridge to Governor's Drive, Barangay Paliparan I, JP, 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)	44,099,919.51		44,099,919.51	42,686,178.18		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 P00805599LZ	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. - K0020 +000 - K0038 + 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	13-02-2024	13-02-2024	11-03-2024	13-03-2024			Government of the Philippines (current year's budget)	57,706,994.98		57,706,994.98	55,864,243.73		55,864,243.73	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 P00837271LZ	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Construction/ Improvement of Access Roads leading to Declared Tourism Destination (Tourism Road Infrastructure Program - TRIP) - Access Road connecting Museo de Bacoor in Poblacion to Sinbanal (Formerly Singuelasan, Banalo 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)	77,199,988.18		77,199,988.18	75,655,988.42		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 P00821349LZ	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)	96,499,946.95		96,499,946.95	91,657,518.41		91,657,518.41	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 P00820378LZ	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	21-12-2023	22-12-2023	30-01-2024	30-01-2024	06-03-2024	07-03-2024			Government of the Philippines (current year's budget)	96,499,991.65		96,499,991.65	91,626,734.10		91,626,734.10	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 P00820356LZ	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 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)	113,386,252.96		113,386,252.96	107,875,287.10		107,875,287.10	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 P00825115LZ	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, Phase 1, 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)	125,449,496.01		125,449,496.01	119,152,409.40		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

CAVITE 3RD DISTRICT ENGINEERING OFFICE					Procurement Monitoring Report as of December 31, 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	
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			24,498,341.88			a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buta (NACAP Regular Observer) c. Ms. Theresa S. Caculitan (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)	25,699,973.18			25,699,973.18			a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buta (NACAP Regular Observer) c. Ms. Theresa S. Caculitan (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			a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buta (NACAP Regular Observer) c. Ms. Theresa S. Caculitan (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	06-02-2024	07-02-2024		Government of the Philippines (current year's budget)	48,999,968.64			48,999,968.64			a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buta (NACAP Regular Observer) c. Ms. Theresa S. Caculitan (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 PO08478851Z PO08478831Z PO08463051Z	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multipurpose Building, Barangay Mabolo (Formerly Mabolo 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			a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buta (NACAP Regular Observer) c. Ms. Theresa S. Caculitan (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. Cabilang 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)	125,449,966.05			125,449,966.05			a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buta (NACAP Regular Observer) c. Ms. Theresa S. Caculitan (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 Greenfields, Barangay Sampaloc II, City of Dasmariñas, Cavite	Construction Section	No	Competitive Bidding	20-12-2023	27-12-2023		04-01-2024	16-01-2024	16-01-2024	23-01-2024	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			a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buta (NACAP Regular Observer) c. Ms. Theresa S. Caculitan (NACAP Alternate Observer)	03-01-2024	03-01-2024	03-01-2024	03-01-2024	03-01-2024		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	29-01-2024	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			a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buta (NACAP Regular Observer) c. Ms. Theresa S. Caculitan (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	09-01-2024	10-01-2024		18-01-2024	30-01-2024	30-01-2024	02-02-2024	08-02-2024	11-02-2024	21-02-2024	22-02-2024		Government of the Philippines (current year's budget)	9,899,914.61			9,899,914.61			a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buta (NACAP Regular Observer) c. Ms. Theresa S. Caculitan (NACAP Alternate Observer)	12-01-2024	12-01-2024	12-01-2024	12-01-2024	12-01-2024		Completed
24DQ0039 PO08018301Z	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - 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	29-02-2024	16-03-2024	20-03-2024	08-04-2024	11-04-2024		Government of the Philippines (current year's budget)	144,749,914.20			144,749,914.20			a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buta (NACAP Regular Observer) c. Ms. Theresa S. Caculitan (NACAP Alternate Observer)	29-01-2024	29-01-2024	29-01-2024	29-01-2024	29-01-2024		Completed
24DQ0040 PO08409921Z PO08409911Z 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 Ilog, Silang, Cavite; Rehabilitation of Multi-Purpose Building, Barangay Lakan 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	20-02-2024	20-02-2024	26-02-2024	01-04-2024	01-04-2024	22-04-2024	23-04-2024		Government of the Philippines (current year's budget)	16,429,770.76			16,429,770.76			a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buta (NACAP Regular Observer) c. Ms. Theresa S. Caculitan (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	05-02-2024		13-02-2024	27-02-2024	27-02-2024	29-02-2024	06-03-2024	06-05-2024	10-05-2024	13-05-2024		Government of the Philippines (current year's budget)	96,499,972.59			96,499,972.59			a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buta (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

CAVITE 3RD DISTRICT ENGINEERING OFFICE

Procurement Monitoring Report as of December 31, 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	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
24DQ0042 PO0807897LZ	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Asphalt Overlay along Manila-Cavite (NCR Bdy-Jct 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	18-04-2024			Government of the Philippines (current year's budget)	97,299,956.93			97,999,956.93			a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buta (NACAP Regular Observer) c. Ms. Theresa S. Cacuilan (NACAP Alternate Observer)	06-02-2024	06-02-2024	06-02-2024	06-02-2024	06-02-2024		Completed
24DQ0043 PO0837922LZ	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. Sabang to Brgy. San Jose, Phase III, 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			102,965,276.67			a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buta (NACAP Regular Observer) c. Ms. Theresa S. Cacuilan (NACAP Alternate Observer)	20-02-2024	20-02-2024	20-02-2024	20-02-2024	20-02-2024		Completed
24DQ0044 PO0801821LZ PO0807650LZ	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Primary Roads - Juanito R. Remulla, Sr. Rd - K0035 + (-485) - K0035 + 051, 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 + 038 - K0030 + 255, K0033 + 693 - K0034 + 246	Construction Section	No	Competitive Bidding	13-02-2024	20-02-2024	28-02-2024	13-03-2024	13-03-2024	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			106,955,314.25			a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buta (NACAP Regular Observer) c. Ms. Theresa S. Cacuilan (NACAP Alternate Observer)	20-02-2024	20-02-2024	20-02-2024	20-02-2024	20-02-2024		Completed
24DQ0045 PO0823550LZ	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. Molino 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	13-05-2024			Government of the Philippines (current year's budget)	144,749,955.87			140,378,792.11			a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buta (NACAP Regular Observer) c. Ms. Theresa S. Cacuilan (NACAP Alternate Observer)	20-02-2024	20-02-2024	20-02-2024	20-02-2024	20-02-2024		Completed
24DQ0046 PO0846058LZ	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities - Construction of Revetment, Brgy. Maliksi, 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	21-04-2024	24-04-2024	24-04-2024	08-05-2024	09-05-2024			Government of the Philippines (current year's budget)	15,839,917.35			15,893,346.15			a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buta (NACAP Regular Observer) c. Ms. Theresa S. Cacuilan (NACAP Alternate Observer)	13-03-2024	13-03-2024	13-03-2024	13-03-2024	13-03-2024		Completed
24DQ0047 PO0802619LZ	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 - K0036 + 914 - K0036 + 955, K0036 + 977 - K0037 + 950	Construction Section	No	Competitive Bidding	04-03-2024	11-03-2024	19-03-2024	03-04-2024	03-04-2024	08-04-2024	21-04-2024	24-04-2024	24-04-2024	08-05-2024	09-05-2024			Government of the Philippines (current year's budget)	48,509,969.15			47,058,442.77			a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buta (NACAP Regular Observer) c. Ms. Theresa S. Cacuilan (NACAP Alternate Observer)	13-03-2024	13-03-2024	13-03-2024	13-03-2024	13-03-2024		Completed
24DQ0048 PO0802382LZ	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	03-04-2024	03-04-2024	08-04-2024	21-04-2024	24-04-2024	24-04-2024	10-05-2024	13-05-2024			Government of the Philippines (current year's budget)	51,460,927.99			51,858,130.24			a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buta (NACAP Regular Observer) c. Ms. Theresa S. Cacuilan (NACAP Alternate Observer)	13-03-2024	13-03-2024	13-03-2024	13-03-2024	13-03-2024		Completed
24DQ0049 PO0807715LZ	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)	56,645,482.74			54,894,786.16			a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buta (NACAP Regular Observer) c. Ms. Theresa S. Cacuilan (NACAP Alternate Observer)	13-03-2024	13-03-2024	13-03-2024	13-03-2024	13-03-2024		Completed
24DQ0050 PO0802383LZ	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)	66,488,424.45			66,488,424.45			a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buta (NACAP Regular Observer) c. Ms. Theresa S. Cacuilan (NACAP Alternate Observer)	13-03-2024	13-03-2024	13-03-2024	13-03-2024	13-03-2024		Completed
24DQ0051 PO0823551LZ	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. Panapan IV, Bacoor City, Cavite	Construction Section	No	Competitive Bidding	04-03-2024	11-03-2024	19-03-2024	03-04-2024	03-04-2024	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			a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buta (NACAP Regular Observer) c. Ms. Theresa S. Cacuilan (NACAP Alternate Observer)	13-03-2024	13-03-2024	13-03-2024	13-03-2024	13-03-2024		Completed
24DQ0052 PO0846057LZ	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)	4,849,955.40			4,849,955.40			a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buta (NACAP Regular Observer) c. Ms. Theresa S. Cacuilan (NACAP Alternate Observer)	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024		Completed
24DQ0053 PO0845494LZ PO0845501LZ PO0845493LZ PO0845495LZ	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 Kua, Poblacion 5 and Olas, General Mariano Alvarez, Cavite; Construction of Road, Barangay Poblacion 1, 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			a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buta (NACAP Regular Observer) c. Ms. Theresa S. Cacuilan (NACAP Alternate Observer)	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024		Completed
24DQ0054 PO0845499LZ	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-Batangas Paliparan I, 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)	49,479,924.44			48,007,165.06			a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buta (NACAP Regular Observer) c. Ms. Theresa S. Cacuilan (NACAP Alternate Observer)	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024		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 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	
24DQ0055 PO0840982IZ PO0840983IZ	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			53,894,505.83	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
24DQ0056 PO0821348IZ	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)	106,149,997.14		106,149,997.14			102,965,781.15	a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Caculitan (NACAP Alternate Observer)	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024	Completed
24DQ0057 PO0841009IZ	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	13-04-2024	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)	6,929,932.14		6,929,932.14			6,857,167.86	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	04-05-2024	04-05-2024	04-05-2024	04-05-2024	Completed
24DQ0058 PO0843009IZ	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 Aguinaldo Highway) Along Francisco Barraga 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			14,550,035.32	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
24DQ0059 PO0869428IZ	Concreting of Brgy. Ullit FMR, Brgy. Ullit 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			14,769,982.04	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
24DQ0060 PO0869428IZ-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)	14,924,988.10		14,924,988.10			14,775,723.29	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
24DQ0061 PO084056IZ	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. Caculitan (NACAP Alternate Observer)	05-04-2024	05-04-2024	05-04-2024	05-04-2024	05-04-2024	Completed
24DQ0062 PO0875404IZ	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)	25,605,325.00		25,605,325.00			25,536,777.21	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
24DQ0064 PO0875408IZ	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			38,921,699.29	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
24DQ0065 PO0843010IZ	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)	48,999,960.02		48,999,960.02			48,509,638.08	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
24DQ0066 PO0845498IZ	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 Bural 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			49,004,642.29	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
24DQ0067 PO0845832IZ	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. Milagrosa, 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			68,993,129.51	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
24DQ0068 PO0823549IZ	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	06-05-2024	06-05-2024	10-05-2024	13-05-2024			Government of the Philippines (current year's budget)	96,499,906.44		96,499,906.44			95,923,790.39	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

CAVITE 3RD DISTRICT ENGINEERING OFFICE					Procurement Monitoring Report as of December 31, 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 P00845504LZ P00845505LZ	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	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)	98,599,890.38			98,599,890.38			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 P00845502LZ P00845503LZ	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	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	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 P00841545LZ	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 Maliki I, Bacoar, Cavite	Construction Section	No	Competitive Bidding	02-05-2024	07-05-2024	15-05-2024	27-05-2024	27-05-2024	28-05-2024	30-05-2024	31-05-2024	31-05-2024	19-06-2024	20-06-2024		Government of the Philippines (current year's budget)	18,409,939.39			18,409,939.39			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 P00838244LZ	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	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	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 P00840988LZ P00840990LZ P00840991LZ P00840994LZ	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Habay 1, Bacoar City, Cavite; Construction (Completion) of Multi-Purpose Building, Barangay Molino IV, Bacoar, Cavite; Construction (Completion) of Multi-Purpose Building, Barangay Panapan 3, Bacoar City, Cavite and Construction (Completion) of Multi-Purpose Building, Barangay Panapan, Bacoar, Cavite	Construction Section	No	Competitive Bidding	02-05-2024	07-05-2024	15-05-2024	27-05-2024	27-05-2024	28-05-2024	30-05-2024	31-05-2024	31-05-2024	19-06-2024	20-06-2024		Government of the Philippines (current year's budget)	41,579,744.69			41,579,744.69			41,167,837.76	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 P00839158LZ	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, Magdiwang Road, Barangay Molino 3, Bacoar, Cavite	Construction Section	No	Competitive Bidding	02-05-2024	07-05-2024	15-05-2024	27-05-2024	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)	46,999,930.16			46,999,930.16			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
24DQ0075 P00843004LZ	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 leading to Public University at Barangay Buroi, 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	28-06-2024	01-07-2024		Government of the Philippines (current year's budget)	29,399,979.41			29,399,979.41			29,108,234.70	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
24DQ0076 P00847870LZ P00846318LZ	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 Bacoar), Bacoar, Cavite and Construction (Completion) of Multi-Purpose Building (Museo de Bacoar), Tabing Dagat Poblacion, Bacoar 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	06-08-2024	07-08-2024		Government of the Philippines (current year's budget)	63,854,928.34			63,854,928.34			63,216,266.09	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
24DQ0077 P00845496LZ P00839159LZ	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 Buroi Main, City of Dasmariñas, Cavite	Maintenance 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	01-07-2024	02-07-2024		Government of the Philippines (current year's budget)	98,999,880.36			98,999,880.36			98,019,974.45	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
24DQ0078 P00850761LZ P00850762LZ P00850763LZ P00850764LZ P00850765LZ P00850766LZ P00850767LZ P00850768LZ	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	11-07-2024	12-07-2024		Government of the Philippines (current year's budget)	2,989,986.55			2,989,987			2,939,986.78	a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Caculitan (NACAP Alternate Observer)	30-05-2024	30-05-2024	30-05-2024	30-05-2024	30-05-2024		Completed

CAVITE 3RD DISTRICT ENGINEERING OFFICE					Procurement Monitoring Report as of December 31, 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)			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)				
24DQ0079 P00892131	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, K00154-(243) - K00154-014 (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	26-06-2024	11-07-2024	12-07-2024			Government of the Philippines (current year's budget)	2,999,986.80		2,999,987				2,869,682.43	2,869,682		a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Caculitan (NACAP Alternate Observer)	30-05-2024	30-05-2024	30-05-2024	30-05-2024	30-05-2024		Completed
24DQ0080 P0085509212	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	11-07-2024	12-07-2024			Government of the Philippines (current year's budget)	19,599,914.42			19,599,914.42			19,594,115.32			19,594,115.32	a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Caculitan (NACAP Alternate Observer)	31-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024		Completed
24DQ0081 P0084787412	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Tubuan I, Silang, Cavite; Construction of Multi-Purpose Building, Matas na Buroi, 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	01-07-2024	03-07-2024			Government of the Philippines (current year's budget)	20,789,784.78			20,789,784.78			20,577,642.12			20,577,642.12	a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Caculitan (NACAP Alternate Observer)	31-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024		Completed
24DQ0082 P0084789512	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building (Addas 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	09-09-2024	10-09-2024			Government of the Philippines (current year's budget)	3,464,999.84			3,464,999.84			3,429,617.91			3,429,617.91	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		Completed
24DQ0083 P0084787712	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	05-07-2024	08-07-2024			Government of the Philippines (current year's budget)	3,959,967.98			3,959,967.98			3,919,122.61			3,919,122.61	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		Completed
24DQ0084 P0087586412	Construction (Completion) of 45TYBCL, 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	11-07-2024	12-07-2024			Government of the Philippines (current year's budget)	5,302,251.66			5,302,251.66			5,124,016.27			5,124,016.27	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		Completed
24DQ0085 P0084100212	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Maguyam, 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	27-08-2024	28-08-2024			Government of the Philippines (current year's budget)	5,939,938.63			5,939,938.63			5,880,539.24			5,880,539.24	a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Caculitan (NACAP Alternate Observer)	11-06-2024	11-06-2024	11-06-2024	11-06-2024	11-06-2024		Completed
24DQ0086 P0084789412	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	02-07-2024	03-07-2024			Government of the Philippines (current year's budget)	7,424,969.73			7,424,969.73			7,345,359.61			7,345,359.61	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		Completed
24DQ0087 P0084631612 P0084789112	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	25-06-2024	16-07-2024	18-07-2024	18-07-2024	05-09-2024	06-09-2024			Government of the Philippines (current year's budget)	9,899,972.63			9,899,972.63			9,799,943.31			9,799,943.31	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		Completed
24DQ0088 P0084788012	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) - BIP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multipurpose Building at Saltran 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	18-07-2024	19-07-2024			Government of the Philippines (current year's budget)	9,899,985.45			9,899,985.45			9,798,015.60			9,798,015.60	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		Completed
24DQ0089 P0084775812	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Brgy. Saltran IV, 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	23-07-2024	23-07-2024	09-08-2024	12-08-2024			Government of the Philippines (current year's budget)	13,859,974.79			13,859,974.79			13,717,212.35			13,717,212.35	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		Completed
24DQ0090 P0084789612 P0084789212	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	02-07-2024	03-07-2024			Government of the Philippines (current year's budget)	14,354,972.59						14,213,096.06			14,213,096.06	a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Caculitan (NACAP Alternate Observer)	11-06-2024	11-06-2024	11-06-2024	11-06-2024	11-06-2024		Completed
24DQ0091 P0086942612	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	05-07-2024	08-05-2024			Government of the Philippines (current year's budget)	14,924,966.40						14,775,215.02			14,775,215.02	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		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 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)
24DQ0092 PO0847884LZ PO0847888LZ 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 Poot I, Silang, Cavite; Rehabilitation of Multi-Purpose Building, Barangay Carmen, Silang, Cavite; Rehabilitation (Completion) of Multi-Purpose Building, Barangay Utill, Silang, Cavite and Rehabilitation of Multi- Purpose Building, Barangay Ichican, 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	11-07-2024	12-07-2024		Government of the Philippines (current year's budget)	15,839,776.62			15,839,776.62			15,860,343.15	a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Caculitan (NACAP Alternate Observer)	11-06-2024	11-06-2024	11-06-2024	11-06-2024	11-06-2024		Completed
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	23-07-2024	23-07-2024	24-07-2024	26-07-2024	30-07-2024	24-09-2024	25-09-2024		Government of the Philippines (current year's budget)	19,799,975.12			19,799,975.12			19,594,014.27	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		Completed	
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 Margoville, 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	12-08-2024	13-08-2024		Government of the Philippines (current year's budget)	19,799,866.21			19,799,866.21			19,592,066.58	a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Caculitan (NACAP Alternate Observer)	11-06-2024	11-06-2024	11-06-2024	11-06-2024	11-06-2024		Completed	
24DQ0095 PO0847876LZ	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	23-07-2024	23-07-2024	24-07-2024	26-07-2024	30-07-2024	27-08-2024	28-08-2024		Government of the Philippines (current year's budget)	19,799,987.38			19,799,987.38			19,601,987.51	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		Completed	
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. - K0043 + 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	11-07-2024	12-07-2024		Government of the Philippines (current year's budget)	24,499,957.29			24,499,957.29			24,255,525.54	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		Completed	
24DQ0097 PO0840981LZ	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	11-07-2024	12-07-2024		Government of the Philippines (current year's budget)	24,749,915.02			24,749,915.02			24,506,796.40	a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Caculitan (NACAP Alternate Observer)	11-06-2024	11-06-2024	11-06-2024	11-06-2024	11-06-2024		Completed	
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. - K0049 + 499	Construction Section	No	Competitive Bidding	28-05-2024	03-06-2024	11-06-2024	23-07-2024	23-07-2024	24-07-2024	26-07-2024	30-07-2024	14-08-2024	15-08-2024		Government of the Philippines (current year's budget)	29,399,972.13			29,399,972.13			29,103,060.86	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		Completed	
24DQ0099 PO0847893LZ PO0847871LZ PO0847898LZ	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	05-07-2024	08-07-2024		Government of the Philippines (current year's budget)	29,699,866.00			29,699,866.00			29,410,669.24	a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Caculitan (NACAP Alternate Observer)	11-06-2024	11-06-2024	11-06-2024	11-06-2024	11-06-2024		Completed	
24DQ0100 PO0869427LZ	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	11-07-2024	12-07-2024		Government of the Philippines (current year's budget)	29,849,954.76			29,849,954.76			29,551,443.32	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		Completed	
24DQ0101 PO0832831LZ	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-Ict Cavite City Sect) - K0015 + (-207) - K0020 + 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	11-07-2024	12-07-2024		Government of the Philippines (current year's budget)	39,199,958.89			39,199,958.89			38,805,875.68	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		Completed	
24DQ0102 PO0842532LZ	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	02-07-2024	03-07-2024		Government of the Philippines (current year's budget)	39,199,940.61			39,199,940.61			38,807,850.69	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		Completed	
24DQ0103 PO0845500LZ	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 Firing Range), Silang, Cavite	Construction Section	No	Competitive Bidding	28-05-2024	03-06-2024	11-06-2024	23-07-2024	23-07-2024	24-07-2024	26-07-2024	30-07-2024	12-08-2024	13-08-2024		Government of the Philippines (current year's budget)	39,599,991.82			39,599,991.82			39,203,993.84	a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buita (NACAP Regular Observer) c. Ms. Theresa S. Caculitan (NACAP Alternate Observer)	11-06-2024	11-06-2024	11-06-2024	11-06-2024	11-06-2024		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 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)
24DQ0104 P00869424LZ	Concreting of Brgy. Cabangan FMR, Brgy. Cabangan , Silang, Cavite	Construction Section	No	Competitive Bidding	28-05-2024	03-06-2024	11-06-2024	24-06-2024	24-06-2024	27-06-2024	17-09-2024	19-09-2024	19-09-2024	11-10-2024	14-10-2024		Government of the Philippines (current year's budget)	39,799,961.62		39,799,961.62	39,401,977.69	a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buta (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		Completed			
24DQ0106 P00875866LZ	Construction of 45TY20CL, Dasmarinas Integrated High School, City of Dasmarinas, Cavite	Construction Section	No	Competitive Bidding	03-06-2024	07-06-2024	18-06-2024	02-07-2024	02-07-2024	04-07-2024	19-07-2024	23-07-2024	14-08-2024	15-08-2024		Government of the Philippines (current year's budget)	59,003,490.82		59,003,490.82	58,123,741.18	a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buta (NACAP Regular Observer) c. Ms. Theresa S. Caculitan (NACAP Alternate Observer)	10-06-2024	10-06-2024	10-06-2024	10-06-2024	10-06-2024		Completed				
24DQ0107 P00845497LZ	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 Sabang-Barangay San Jose, Dasmarinas, Cavite (Phase II)	Construction Section	No	Competitive Bidding	19-06-2024	25-06-2024	03-07-2024	16-07-2024	16-07-2024	18-07-2024	26-07-2024	30-07-2024	12-08-2024	13-08-2024		Government of the Philippines (current year's budget)	49,499,959.91		49,499,959.91	49,004,938.73	a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buta (NACAP Regular Observer) c. Ms. Theresa S. Caculitan (NACAP Alternate Observer)	02-07-2024	02-07-2024	02-07-2024	02-07-2024	02-07-2024		Completed				
24DQ0108 P00875866LZ	Construction of 45TY16CL, Dasmarinas North National High School (Annex G), City of Dasmarinas, Cavite	Construction Section	No	Competitive Bidding	19-06-2024	25-06-2024	03-07-2024	16-07-2024	16-07-2024	18-07-2024	26-07-2024	30-07-2024	14-08-2024	15-08-2024		Government of the Philippines (current year's budget)	52,734,924.31		52,734,924.31	52,207,575.07	a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buta (NACAP Regular Observer) c. Ms. Theresa S. Caculitan (NACAP Alternate Observer)	02-07-2024	02-07-2024	02-07-2024	02-07-2024	02-07-2024		Completed				
24DQ0109 P00875409LZ	Construction of 3-Storey 6-Classroom School Building in Green Breeze Integrated High School, Green Breeze Village 1, Barangay Langkaan 2, Dasmarinas, Cavite	Construction Section	No	Competitive Bidding	02-07-2024	08-07-2024	16-07-2024	02-08-2024	02-08-2024	08-08-2024	15-08-2024	19-08-2024	27-08-2024	28-08-2024		Government of the Philippines (current year's budget)	19,899,999.18		19,899,999.18	19,402,175.46	a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buta (NACAP Regular Observer) c. Ms. Theresa S. Caculitan (NACAP Alternate Observer)	11-07-2024	11-07-2024	11-07-2024	11-07-2024	11-07-2024		Completed				
24DQ0110 P00847889LZ	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Hoyo, Silang, Cavite	Construction Section	No	Competitive Bidding	19-07-2024	25-07-2024	02-08-2024	15-08-2024	15-08-2024	19-08-2024	22-08-2024	28-08-2024	18-09-2024	19-09-2024		Government of the Philippines (current year's budget)	6,929,990.19		6,929,990.19	6,859,344.77	a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buta (NACAP Regular Observer) c. Ms. Theresa S. Caculitan (NACAP Alternate Observer) d. Mr. Morris Agoncillo (PCA President) e. Mr. Ivarra G. Paulino (PCA Executive Director)	29-07-2024	29-07-2024	29-07-2024	29-07-2024	29-07-2024		Completed				
24DQ0111 P00875411LZ P00875410LZ	Construction of 2-Storey 4-Classroom School Building in Santol Elementary School, Barangay Santol, Silang, Cavite and Construction of 2-Storey 4-Classroom School Building in Pulong Bunga Elementary School, Barangay Pulong Bunga, Silang, Cavite	Construction Section	No	Competitive Bidding	19-07-2024	25-07-2024	02-08-2024	15-08-2024	15-08-2024	19-08-2024	23-08-2024	28-08-2024	18-09-2024	19-09-2024		Government of the Philippines (current year's budget)	39,799,949.25		39,799,949.25	39,401,949.76	a. Mr. Mel I. Mondoy (State Auditor III) b. Ms. Nanette G. Buta (NACAP Regular Observer) c. Ms. Theresa S. Caculitan (NACAP Alternate Observer) d. Mr. Morris Agoncillo (PCA President) e. Mr. Ivarra G. Paulino (PCA Executive Director)	29-07-2024	29-07-2024	29-07-2024	29-07-2024	29-07-2024		Completed				
24DQ0112 P00875861LZ	Construction of 45TY8CL, Lucuhin Elementary School, Silang Cavite	Construction Section	No	Competitive Bidding	01-08-2024	07-08-2024	15-08-2024	27-08-2024	27-08-2024	28-08-2024	30-08-2024	30-08-2024	18-09-2024	19-09-2024		Government of the Philippines (current year's budget)	34,404,971.89		34,404,971.89	34,409,757.18	a. Ms. Susan S. Patajo (State Auditor IV) b. Ms. Nanette G. Buta (NACAP Regular Observer) c. Ms. Theresa S. Caculitan (NACAP Alternate Observer) d. Mr. Morris Agoncillo (PCA President) e. Mr. Ivarra G. Paulino (PCA Executive Director)	15-08-2024	15-08-2024	15-08-2024	15-08-2024	15-08-2024		Completed				
24DQ0113 P00875852LZ	Construction of 45TY8CL, Nlog Elementary School, Bacoor City, Cavite	Construction Section	No	Competitive Bidding	08-08-2024	14-08-2024	22-08-2024	03-09-2024	03-09-2024	05-09-2024	12-09-2024	16-09-2024	04-10-2024	07-10-2024		Government of the Philippines (current year's budget)	33,085,457.89		33,085,457.89	32,752,029.62	a. Ms. Susan S. Patajo (State Auditor IV) b. Ms. Nanette G. Buta (NACAP Regular Observer) c. Ms. Theresa S. Caculitan (NACAP Alternate Observer) d. Mr. Morris Agoncillo (PCA President) e. Mr. Ivarra G. Paulino (PCA Executive Director)	27-08-2024	27-08-2024	27-08-2024	27-08-2024	27-08-2024		Completed				
24DQ0114 P00847881LZ	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction(Completion) of Multi-Purpose Building, Zapote 3 (Formerly Zapote S), Bacoor City, Cavite	Construction Section	No	Competitive Bidding	28-08-2024	03-09-2024	11-09-2024	23-09-2024	23-09-2024	24-09-2024	26-09-2024	30-09-2024	07-10-2024	08-10-2024		Government of the Philippines (current year's budget)	14,354,936.86		14,354,936.86	14,204,105.47	a. Ms. Susan S. Patajo (State Auditor IV) b. Ms. Nanette G. Buta (NACAP Regular Observer) c. Ms. Theresa S. Caculitan (NACAP Alternate Observer) d. Mr. Morris Agoncillo (PCA President) e. Mr. Ivarra G. Paulino (PCA Executive Director)	11-09-2024	11-09-2024	11-09-2024	11-09-2024	11-09-2024		Completed				
24DQ0115 P00840984LZ	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building (Disaster Building), Barangay Maliksi 1, Bacoor City, Cavite	Construction Section	No	Competitive Bidding	28-08-2024	03-09-2024	11-09-2024	23-09-2024	23-09-2024	24-09-2024	26-09-2024	30-09-2024	07-10-2024	08-10-2024		Government of the Philippines (current year's budget)	15,839,981.92		15,839,981.92	15,667,905.88	a. Ms. Susan S. Patajo (State Auditor IV) b. Ms. Nanette G. Buta (NACAP Regular Observer) c. Ms. Theresa S. Caculitan (NACAP Alternate Observer) d. Mr. Morris Agoncillo (PCA President) e. Mr. Ivarra G. Paulino (PCA Executive Director)	11-09-2024	11-09-2024	11-09-2024	11-09-2024	11-09-2024		Completed				