

Procurement Monitoring Report as of January to June 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adm/Pest of IB	Pre-bid Conf	Actual Procurement Activities										Source of Funds	Total	ABC (PAP)		Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
								Eligibility Check	Sol/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance			CO	HOGE	CO	Total	HOGE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sol/Open of Bids	
COMPLETED PROCUREMENT ACTIVITIES																														
23000001 P0071105Z P0071105Z	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Tertiary Roads - Mc Donald Jct-Alido Bridge - K0015 + (-031) - K0015 + 105, K0015 + (-085) - K0015 + (-053), K0015 + 105 - K0015 + 132	Construction Section	Yes	Competitive Bidding	18-10-2022	20-10-2022	28-10-2022	10-11-2022	10-11-2022	14-11-2022	21-11-2022	30-01-2023	01-02-2023	12-04-2023	13-04-2023	Government of the Philippines (current year's budget)	4,699,939.95		4,699,939.95	4,699,939.95		4,699,939.95	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Canillo (CCWI)	21-10-2022	21-10-2022	21-10-2022	21-10-2022	21-10-2022		
23000002 P0071105Z P0071118Z	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, Ita, Silang, Cavite, Construction of Road, Barangay Sabutan, Silang, Cavite and Construction of Bridge Calmag to Barangay Francisco De Castro, General Mariano Alvarez, Cavite	Construction Section	Yes	Competitive Bidding	18-10-2022	20-10-2022	28-10-2022	10-11-2022	10-11-2022	17-11-2022	25-11-2022	27-01-2023	31-01-2023	14-02-2023	15-02-2023	Government of the Philippines (current year's budget)	14,849,888.87		14,849,888.87	14,131,921.02		14,131,921.02	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Canillo (CCWI)	21-10-2022	21-10-2022	21-10-2022	21-10-2022	21-10-2022		
23000003 P0071531Z P0071531Z	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Camona Div Rd - K0047 + (-774) - K0047 + (-744), K0047 + (-804) - K0047 + (-774), K0047 + (-526) - K0048 + 156 and Sta Rosa-Ulat-Tagaytay Rd - K0061 + (-020) - K0062 + 479, K0063 + 196 - K0063 + 801, K0063+ 931 - K0064 + 066, K0064 + 166 - K0064 + 186, K0064 + 211 - K0064 + 326, K0064 + 537 - K0065 + 013	Construction Section	Yes	Competitive Bidding	18-10-2022	20-10-2022	28-10-2022	10-11-2022	10-11-2022	16-11-2022	25-11-2022	21-02-2023	23-02-2023	02-03-2023	03-03-2023	Government of the Philippines (current year's budget)	82,208,187.72		82,208,187.72	78,100,309.14		78,100,309.14	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Canillo (CCWI)	21-10-2022	21-10-2022	21-10-2022	21-10-2022	21-10-2022		
23000004 P00726219Z P0072620Z	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Retention (Reinforced Concrete) along Camona River, Phase 1, Camona, Cavite and Construction of Retention (Reinforced Concrete) along Camona River, Phase 2, Camona, Cavite	Construction Section	Yes	Competitive Bidding	18-10-2022	20-10-2022	28-10-2022	10-11-2022	10-11-2022	14-11-2022	21-11-2022	27-01-2023	31-01-2023	09-02-2023	10-02-2023	Government of the Philippines (current year's budget)	85,199,984.47		85,199,984.47	83,776,254.03		83,776,254.03	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Canillo (CCWI)	21-10-2022	21-10-2022	21-10-2022	21-10-2022	21-10-2022		
23000005 P0071150Z P0071150Z	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Tertiary Roads - Gen Evangelista Rd - K0019 + 729 - K0019 + 041	Construction Section	Yes	Competitive Bidding	19-10-2022	26-10-2022	03-11-2022	15-11-2022	15-11-2022	21-11-2022	28-11-2022	30-01-2023	01-02-2023	12-04-2023	13-04-2023	Government of the Philippines (current year's budget)	14,699,892.35		14,699,892.35	13,857,634.90		13,857,634.90	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Canillo (CCWI)	27-10-2022	27-10-2022	27-10-2022	27-10-2022	27-10-2022		
23000006 P0073650Z P0073650Z	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building (Day Care), Barangay Benjamin Tirona, General Mariano Alvarez, Cavite; Construction of Multi-Purpose Building, Paligawan, Silang, Cavite and Construction of Multi-Purpose Building, Barangay Banaba, Silang, Cavite	Construction Section	Yes	Competitive Bidding	18-10-2022	26-10-2022	03-11-2022	15-11-2022	15-11-2022	21-11-2022	28-11-2022	30-01-2023	01-02-2023	14-02-2023	15-02-2023	Government of the Philippines (current year's budget)	18,809,943.86		18,809,943.86	18,244,387.36		18,244,387.36	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Canillo (CCWI)	27-10-2022	27-10-2022	27-10-2022	27-10-2022	27-10-2022		

Department of Public Works and Highways Cavite 3rd District Engineering Office

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												Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MODE	CO	Total		MODE	CO	List of Invited Observers	Pre-Bid Cost	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)			
23D00007 P0073151Z P00737511Z P00737511Z	CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Drainage, Barangay Kapitan Kua, General Mariano Alvarez, Cavite, Construction of Drainage Barangay Ramon Cruz, General Mariano Alvarez, Cavite, Construction of Drainage Barangay Francisco Reyes, General Mariano Alvarez, Cavite and Construction of Drainage, Tubuan III, Silang, Cavite	Construction Section	Yes	Competitive Bidding	19-10-2022	26-10-2022	03-11-2022	15-11-2022	15-11-2022	21-11-2022	28-11-2022	30-01-2023	01-02-2023	08-02-2023	09-02-2023		Government of the Philippines (current year's budget)	13,799,033.39			18,768,810.39			18,819,112.57	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Canño (CCWI)	27-10-2022	27-10-2022	27-10-2022	27-10-2022	27-10-2022				
23D00008 P00717021Z	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads- Tertiary Roads - Mc Donald Jui-Alido Bridge - K0015 + (-031) - K0015 + 105, K0015 + (-085) - K0015 + (-031), K0015 + (-203) - K0015 + (-085), K0015 + (-243) - K0015 + (-203) K0015 + 105 - K0015 + 132	Construction Section	Yes	Competitive Bidding	03-11-2022	04-11-2022	15-11-2022	28-11-2022	29-11-2022	05-12-2022	16-12-2022	30-01-2023	01-02-2023	12-04-2023	13-04-2023		Government of the Philippines (current year's budget)	23,166,133.33		23,168,133.33	22,016,237.95		22,016,237.95	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Canño (CCWI)	09-11-2022	09-11-2022	09-11-2022	09-11-2022	09-11-2022					
23D00009 P00717030Z	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 - K0039 + 864 - K0040 + 258	Construction Section	Yes	Competitive Bidding	03-11-2022	04-11-2022	15-11-2022	29-11-2022	29-11-2022	01-12-2022	15-12-2022	27-01-2023	31-01-2023	08-02-2023	09-02-2023		Government of the Philippines (current year's budget)	38,990,135.93		38,990,225.93	37,045,697.50		37,045,697.50	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Canño (CCWI)	09-11-2022	09-11-2022	09-11-2022	09-11-2022	09-11-2022					
23D00010 P00717030Z	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Primary Roads - Juanilo R. Remulla, Sr. Rd - K0044 + 271 - K0045 + 370	Construction Section	Yes	Competitive Bidding	03-11-2022	04-11-2022	15-11-2022	29-11-2022	29-11-2022	05-12-2022	16-12-2022	31-01-2023	03-02-2023	08-02-2023	09-02-2023		Government of the Philippines (current year's budget)	46,194,631.69		46,196,631.69	46,778,182.06		46,778,182.06	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Canño (CCWI)	09-11-2022	09-11-2022	09-11-2022	09-11-2022	09-11-2022					
23D00012 P00734498Z P00734498Z	CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Rehabilitation of Multi-Purpose Building (Covered Court) at BF Topman Homes II Soldiers Hills, Barangay Molino VI, Bacoor City, Cavite, Rehabilitation of Multi-Purpose Building, Barangay Maliksi I, Bacoor City, Cavite and Rehabilitation of Multi-Purpose Building (Covered Court) at Garden City 2, Barangay Queens Row West, Bacoor City, Cavite	Construction Section	Yes	Competitive Bidding	08-12-2022	08-12-2022	14-12-2022	27-12-2022	27-12-2022	28-12-2022	30-12-2022	30-01-2023	01-02-2023	09-02-2023	10-02-2023		Government of the Philippines (current year's budget)	16,532,856.56		16,532,856.56	16,035,217.63		16,035,217.63	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Canño (CCWI)	06-12-2022	06-12-2022	06-12-2022	06-12-2022	06-12-2022					
23D00013 P00726754Z	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 Retainment (Reinforced Concrete) along Imus River, Bacoor City, Cavite	Construction Section	Yes	Competitive Bidding	08-12-2022	08-12-2022	14-12-2022	27-12-2022	27-12-2022	28-12-2022	30-12-2022	27-01-2023	31-01-2023	08-02-2023	09-02-2023		Government of the Philippines (current year's budget)	47,528,993.16		47,528,993.16	45,145,971.16		45,145,971.16	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Canño (CCWI)	06-12-2022	06-12-2022	06-12-2022	06-12-2022	06-12-2022					
23D00014 P00726754Z	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Retainment along Bacoor River, Barangay Mambo I, Bacoor City, Cavite	Construction Section	Yes	Competitive Bidding	08-12-2022	08-12-2022	14-12-2022	27-12-2022	27-12-2022	28-12-2022	30-12-2022	31-01-2023	02-02-2023	08-02-2023	09-02-2023		Government of the Philippines (current year's budget)	77,199,845.17		77,199,845.17	73,293,627.94		73,293,627.94	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Canño (CCWI)	06-12-2022	06-12-2022	06-12-2022	06-12-2022	06-12-2022					

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Department of Public Works and Highways Cavite 3rd District Engineering Office																														
Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														ABC (P&P)			Contract Cost (P&P)			Date of Receipt of Solicitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
23DO0015 P0072591SLZ	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 Malikel II, Bacoor City, Cavite	Construction Section	Yes	Competitive Bidding	05-12-2022	06-12-2022	14-12-2022	27-12-2022	27-12-2022	28-12-2022	30-12-2022	31-01-2023	02-02-2023	14-02-2023	15-02-2023	Government of the Philippines (current year's budget)	77,199,992.90		77,199,992.90	73,374,188.72		73,326,188.72	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Canito (CCWI)	06-12-2022	06-12-2022	06-12-2022	06-12-2022	06-12-2022		
23DO0016 P00725813LZ	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 Kaingin, Bacoor City, Cavite	Construction Section	Yes	Competitive Bidding	05-12-2022	06-12-2022	14-12-2022	27-12-2022	27-12-2022	28-12-2022	30-12-2022	31-01-2023	02-02-2023	08-02-2023	09-02-2023	Government of the Philippines (current year's budget)	86,849,984.61		86,849,984.61	82,453,380.89		82,453,380.89	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Canito (CCWI)	06-12-2022	06-12-2022	06-12-2022	06-12-2022	06-12-2022		
23DO0017 P00726570LZ	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 San Isidro River, Barangay Iba, Silang, Cavite	Construction Section	Yes	Competitive Bidding	05-12-2022	06-12-2022	14-12-2022	27-12-2022	27-12-2022	28-12-2022	30-12-2022	31-01-2023	02-02-2023	14-02-2023	15-02-2023	Government of the Philippines (current year's budget)	96,499,941.89		96,499,943.80	91,692,613.17		91,692,613.17	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Canito (CCWI)	06-12-2022	06-12-2022	06-12-2022	06-12-2022	06-12-2022		
23DO0021 P00726571LZ	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Revetment along Imus River, Barangay Mabolo III, Bacoor City, Cavite	Construction Section	Yes	Competitive Bidding	05-12-2022	06-12-2022	14-12-2022	27-12-2022	27-12-2022	28-12-2022	30-12-2022	31-01-2023	02-02-2023	01-03-2023	02-03-2023	Government of the Philippines (current year's budget)	96,499,989.44		96,499,989.44	91,695,422.94		91,695,422.94	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Canito (CCWI)	06-12-2022	06-12-2022	06-12-2022	06-12-2022	06-12-2022		
23DO0022 P00726596LZ	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Revetment along Imus River, Barangay Salinas I, Bacoor City, Cavite	Construction Section	Yes	Competitive Bidding	05-12-2022	06-12-2022	14-12-2022	27-12-2022	27-12-2022	28-12-2022	30-12-2022	31-01-2023	02-02-2023	01-03-2023	02-03-2023	Government of the Philippines (current year's budget)	96,499,995.54		96,499,995.54	91,694,697.59		91,694,697.59	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Canito (CCWI)	06-12-2022	06-12-2022	06-12-2022	06-12-2022	06-12-2022		
23DO0023 P00736566LZ	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities - Construction of Road, Barangay Biluao, Silang, Cavite	Construction Section	Yes	Competitive Bidding	06-12-2022	07-12-2022	15-12-2022	28-12-2022	28-12-2022	29-12-2022	31-12-2022	27-01-2023	31-01-2023	14-02-2023	15-02-2023	Government of the Philippines (current year's budget)	19,599,983.35		19,599,983.35	18,618,165.54		18,618,165.54	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Canito (CCWI)	14-12-2022	14-12-2022	14-12-2022	14-12-2022	14-12-2022		
23DO0026 P00726707LZ	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 San Isidro River, Phase 2, Barangay Maderan, General Mariano Alvarez, Cavite	Construction Section	Yes	Competitive Bidding	06-12-2022	07-12-2022	15-12-2022	28-12-2022	28-12-2022	29-12-2022	31-12-2022	31-01-2023	02-02-2023	12-04-2023	13-04-2023	Government of the Philippines (current year's budget)	67,546,986.43		67,546,986.43	64,794,395.13		64,794,395.13	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Canito (CCWI)	14-12-2022	14-12-2022	14-12-2022	14-12-2022	14-12-2022		
23DO0027 P00726819LZ	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 Kaingin, Bacoor City, Cavite	Construction Section	Yes	Competitive Bidding	06-12-2022	07-12-2022	15-12-2022	28-12-2022	28-12-2022	29-12-2022	31-12-2022	31-01-2023	02-02-2023	08-02-2023	09-02-2023	Government of the Philippines (current year's budget)	77,199,994.42		77,199,994.42	73,324,554.68		73,324,554.68	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Canito (CCWI)	14-12-2022	14-12-2022	14-12-2022	14-12-2022	14-12-2022		

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Actual Procurement Activities																			ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks	
Code (FAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Cost	Eligibility Check	Sub/Opens of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Cost	Eligibility Check	Sub/Opens of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	(Explaining changes from the APP)
23000028 P00725812LZ	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 Mambog I, Bacoor City, Cavite	Construction Section	Yes	Competitive Bidding	06-12-2022	07-12-2022	15-12-2022	28-12-2022	28-12-2022	28-12-2022	31-12-2022	31-01-2023	02-02-2023	08-02-2023	09-02-2023			Government of the Philippines (current year's budget)	78,617,529.91		78,617,529.91	78,617,529.91			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Cnsanto D. Canito (CCWI)	14-12-2022	14-12-2022	14-12-2022	14-12-2022	14-12-2022		
23000032 P00725556LZ	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Revetment along Imus River, Barangay Sineguilasan, Bacoor City, Cavite	Construction Section	Yes	Competitive Bidding	06-12-2022	07-12-2022	15-12-2022	28-12-2022	28-12-2022	28-12-2022	31-12-2022	31-01-2023	02-02-2023	01-03-2023	02-03-2023			Government of the Philippines (current year's budget)	96,499,966.82		96,499,966.82	96,499,966.82			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Cnsanto D. Canito (CCWI)	14-12-2022	14-12-2022	14-12-2022	14-12-2022	14-12-2022		
23000033 P00725816LZ	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 Habay I, Bacoor City, Cavite	Construction Section	Yes	Competitive Bidding	06-12-2022	07-12-2022	15-12-2022	28-12-2022	28-12-2022	29-12-2022	31-12-2022	31-01-2023	02-02-2023	14-02-2023	15-02-2023			Government of the Philippines (current year's budget)	96,499,994.40		96,499,994.40	96,499,994.40			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Cnsanto D. Canito (CCWI)	14-12-2022	14-12-2022	14-12-2022	14-12-2022	14-12-2022		
23000034 P00711716LZ	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Gen Evangelista Rd - K0016 + (-899) - K0016 + 235, K0018 + 732 - K0019 + 041	Construction Section	No	Competitive Bidding	04-01-2023	05-01-2023	13-01-2023	26-01-2023	26-01-2023	30-01-2023	06-02-2023	21-02-2023	23-02-2023	13-03-2023	14-03-2023			Government of the Philippines (current year's budget)	10,779,697.68		10,779,697.68	10,779,697.68			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Cnsanto D. Canito (CCWI)	10-01-2023	10-01-2023	10-01-2023	10-01-2023	10-01-2023		
23000035 P0071436LZ	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) - K0019 + 390 - K0020 + 163	Construction Section	No	Competitive Bidding	04-01-2023	05-01-2023	13-01-2023	26-01-2023	26-01-2023	30-01-2023	06-02-2023	21-02-2023	23-02-2023	13-03-2023	14-03-2023			Government of the Philippines (current year's budget)	17,551,791.20		17,551,791.20	17,551,791.20			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Cnsanto D. Canito (CCWI)	10-01-2023	10-01-2023	10-01-2023	10-01-2023	10-01-2023		
23000036 P0071418LZ	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Gen Evangelista Rd - K0016 + 235 - K0017 + 849.50 - K0018 + 644.50 - K0018 + 682	Construction Section	No	Competitive Bidding	04-01-2023	05-01-2023	13-01-2023	26-01-2023	26-01-2023	30-01-2023	03-02-2023	21-02-2023	23-02-2023	13-03-2023	14-03-2023			Government of the Philippines (current year's budget)	32,338,995.60		32,338,995.60	32,338,995.60			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Cnsanto D. Canito (CCWI)	10-01-2023	10-01-2023	10-01-2023	10-01-2023	10-01-2023		
23000037 P0071255LZ	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 - K0028 + 431 - K0029 + 081	Construction Section	No	Competitive Bidding	04-01-2023	05-01-2023	13-01-2023	26-01-2023	26-01-2023	30-01-2023	06-02-2023	07-02-2023	09-02-2023	01-03-2023	02-03-2023			Government of the Philippines (continuing budget)	32,913,265.95		32,913,265.95	32,913,265.95			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Cnsanto D. Canito (CCWI)	10-01-2023	10-01-2023	10-01-2023	10-01-2023	10-01-2023		
23000038 P0072556LZ	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), East Side, Barangay Salitran III, Dasmariñas City, Cavite	Construction Section	No	Competitive Bidding	04-01-2023	05-01-2023	13-01-2023	26-01-2023	26-01-2023	30-01-2023	06-02-2023	07-02-2023	09-02-2023	01-03-2023	02-03-2023			Government of the Philippines (current year's budget)	91,674,980.40		91,674,980.40	91,674,980.40			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Cnsanto D. Canito (CCWI)	10-01-2023	10-01-2023	10-01-2023	10-01-2023	10-01-2023		

Department of Public Works and Highways Cavite 3rd District Engineering Office		Procurement Monitoring Report as of January to June 2023																												
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PAP)			Contract Cost (PAP)			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	Source of Funds	Total	NOOE	CO	Total	NOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation
23000039 P0072650LZ	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), East Side, Barangay San Miguel, Dasmarinas City, Cavite	Construction Section	No	Competitive Bidding	04-01-2023	05-01-2023	13-01-2023	26-01-2023	26-01-2023	30-01-2023	06-02-2023	07-02-2023	09-02-2023	01-03-2023	02-03-2023		Government of the Philippines (current year's budget)	96,499,910.08		96,499,910.08	91,704,141.52	91,704,141.52	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Canño (CCWI)	10-01-2023	10-01-2023	10-01-2023	10-01-2023	10-01-2023		
23000040 P0071815LZ	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, Dasmarinas City, Cavite	Construction Section	No	Competitive Bidding	04-01-2023	05-01-2023	13-01-2023	26-01-2023	26-01-2023	31-01-2023	03-02-2023	07-02-2023	09-02-2023	01-03-2023	02-03-2023		Government of the Philippines (current year's budget)	96,499,897.86		96,499,897.86	91,663,748.95	91,663,748.95	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Canño (CCWI)	10-01-2023	10-01-2023	10-01-2023	10-01-2023	10-01-2023		
23000041 P0071815LZ	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program - Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road and Drainage along Nlog Road, Nlog, Bacoor City, Cavite	Construction Section	No	Competitive Bidding	13-01-2023	20-01-2023	31-01-2023	14-02-2023	14-02-2023	17-02-2023	06-03-2023	17-03-2023	21-03-2023	27-03-2023	28-03-2023		Government of the Philippines (current year's budget)	20,760,992.08		20,760,992.08	19,742,166.68	19,742,166.68	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Canño (CCWI)	24-01-2023	24-01-2023	24-01-2023	24-01-2023	24-01-2023		
23000042 P0073802LZ P0073801LZ P0073801LZ	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Rehabilitation of Multi-Purpose Building, Barangay San Gabriel, General Mariano Alvarez, Cavite. Construction of Multi-Purpose Building, Munting Ilog, Silang, Cavite and Construction of Multi-Purpose Building, Anahaw I, Silang, Cavite	Construction Section	No	Competitive Bidding	13-01-2023	20-01-2023	31-01-2023	14-02-2023	14-02-2023	15-02-2023	20-02-2023	21-02-2023	23-02-2023	13-03-2023	14-03-2023		Government of the Philippines (current year's budget)	31,779,912.24		31,779,912.24	31,117,889.95	31,117,889.95	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Canño (CCWI)	24-01-2023	24-01-2023	24-01-2023	24-01-2023	24-01-2023		
23000043 P0073696LZ P0073694LZ	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay San Marino, Dasmarinas, Cavite and Construction of NIA Road, Barangay Salawag, Dasmarinas City, Cavite	Construction Section	No	Competitive Bidding	13-01-2023	20-01-2023	31-01-2023	14-02-2023	14-02-2023	15-02-2023	20-02-2023	21-02-2023	23-02-2023	16-03-2023	17-03-2023		Government of the Philippines (current year's budget)	82,540,857.60		82,540,857.60	78,193,420.16	78,193,420.16	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Canño (CCWI)	24-01-2023	24-01-2023	24-01-2023	24-01-2023	24-01-2023		
23000044 P0072704LZ	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 Prevention Structure along San Isidro River Phase 2, Silang, Cavite	Construction Section	No	Competitive Bidding	13-01-2023	20-01-2023	31-01-2023	14-02-2023	14-02-2023	15-02-2023	20-02-2023	21-02-2023	23-02-2023	17-04-2023	18-04-2023		Government of the Philippines (current year's budget)	96,499,867.07		96,499,867.07	91,667,220.45	91,667,220.45	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Mr. Susan r. Diño (VACC President) d. Mr. Crisanto D. Canño (CCWI)	24-01-2023	24-01-2023	24-01-2023	24-01-2023	24-01-2023		
23000045 P0073071LZ	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 Retention along San Isidro River, Phase 1, Barangay Maderon, General Mariano Alvarez, Cavite	Construction Section	No	Competitive Bidding	13-01-2023	20-01-2023	31-01-2023	14-02-2023	14-02-2023	15-02-2023	20-02-2023	21-02-2023	23-02-2023	03-04-2023	04-04-2023		Government of the Philippines (current year's budget)	96,499,951.51		96,499,951.51	91,698,875.99	91,698,875.99	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Canño (CCWI)	24-01-2023	24-01-2023	24-01-2023	24-01-2023	24-01-2023		

Department of Public Works and Highways Cavite 3rd District Engineering Office										Procurement Monitoring Report as of January to June 2023																				
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Cost	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	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Cost	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	
2300046 P0072761Z	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 Prevention Structure along San Isidro River Phase 3, Silang, Cavite	Construction Section	No	Competitive Bidding	13-01-2023	20-01-2023	31-01-2023	14-02-2023	14-02-2023	15-02-2023	20-02-2023	21-02-2023	23-02-2023	17-04-2023	18-04-2023		Government of the Philippines (current year's budget)	96,499,961.13		96,499,961.13	91,467,263.83		91,467,263.83	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Canño (CCWI)	24-01-2023	24-01-2023	24-01-2023	24-01-2023	24-01-2023	
2300047 P0072762Z	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 Prevention Structure along San Isidro River Phase 1, Silang, Cavite	Construction Section	No	Competitive Bidding	13-01-2023	20-01-2023	31-01-2023	14-02-2023	14-02-2023	15-02-2023	20-02-2023	21-02-2023	23-02-2023	17-04-2023	18-04-2023		Government of the Philippines (current year's budget)	96,499,965.62		96,499,965.62	91,467,331.03		91,467,331.03	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Canño (CCWI)	24-01-2023	24-01-2023	24-01-2023	24-01-2023	24-01-2023	
2300048 P0073191Z	CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Basic Infrastructure Program - Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Grouted Riprap Slope Protection at Addas 1, Barangay San Nicolas II, Bacoor City, Cavite	Construction Section	No	Competitive Bidding	20-01-2023	27-01-2023	07-02-2023	21-02-2023	21-02-2023	22-02-2023	06-03-2023	10-03-2023	14-03-2023	27-03-2023	28-03-2023		Government of the Philippines (current year's budget)	4,591,899.33		4,591,893.33	4,703,823.86		4,703,823.86	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Canño (CCWI)	30-01-2023	30-01-2023	30-01-2023	30-01-2023	30-01-2023	
2300049 P0073591Z	CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions) - Construction of Dasmariñas-General Mariano Alvarez-Carmona Bypass Road, Dasmariñas, Cavite	Construction Section	No	Competitive Bidding	20-01-2023	27-01-2023	07-02-2023	21-02-2023	21-02-2023	22-02-2023	06-03-2023	10-03-2023	14-03-2023	29-03-2023	30-03-2023		Government of the Philippines (continuing budget)	38,559,989.93		38,559,989.93	34,691,948.28		34,691,948.28	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Canño (CCWI)	30-01-2023	30-01-2023	30-01-2023	30-01-2023	30-01-2023	
2300050 P0073602Z	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 2, East Side, Barangay Fatima, Dasmariñas City, Cavite	Construction Section	No	Competitive Bidding	20-01-2023	27-01-2023	07-02-2023	21-02-2023	21-02-2023	22-02-2023	06-03-2023	10-03-2023	14-03-2023	29-03-2023	30-03-2023		Government of the Philippines (current year's budget)	96,499,909.08		96,499,909.08	91,650,788.83		91,650,788.83	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Canño (CCWI)	30-01-2023	30-01-2023	30-01-2023	30-01-2023	30-01-2023	
2300051 P0073603Z	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Riverbank and Slope Protection along San Isidro River Crossing, Phase 2, Barangay Iba Section, Silang, Cavite and Construction of Riverbank and Slope Protection along San Isidro River Crossing Governors Drive (GMA Section), Phase 2, General Mariano Alvarez, Cavite	Construction Section	No	Competitive Bidding	20-01-2023	27-01-2023	07-02-2023	21-02-2023	21-02-2023	28-02-2023	10-03-2023	17-03-2023	21-03-2023	04-04-2023	05-04-2023		Government of the Philippines (current year's budget)	96,499,933.50		96,499,933.50	94,559,180.86		94,559,180.86	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Canño (CCWI)	30-01-2023	30-01-2023	30-01-2023	30-01-2023	30-01-2023	
2300052 P0073641Z	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 Bank Slope Structure along San Isidro River, Phase 2, Silang, Cavite	Construction Section	No	Competitive Bidding	20-01-2023	27-01-2023	07-02-2023	21-02-2023	21-02-2023	28-02-2023	10-03-2023	17-03-2023	21-03-2023	04-04-2023	05-04-2023		Government of the Philippines (current year's budget)	96,499,941.49		96,499,941.49	94,563,780.66		94,563,780.66	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Canño (CCWI)	30-01-2023	30-01-2023	30-01-2023	30-01-2023	30-01-2023	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Evaluation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ado/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Opens of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Opens of Bids	Bid Evaluation	Post Qual	
23D00093 P00735081LZ P00735081LZ	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 Bank Slope Structure along San Isidro River, Phase 1, Silang, Cavite	Construction Section	No	Competitive Bidding	20-01-2023	21-01-2023	07-02-2023	21-02-2023	21-02-2023	28-02-2023	10-03-2023	17-03-2023	21-03-2023	04-04-2023	05-04-2023	Government of the Philippines (current year's budget)	96,499,950.79		96,499,950.79	94,562,018.77		94,562,018.77	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Canito (CCWI)	30-01-2023	30-01-2023	30-01-2023	30-01-2023	30-01-2023			
23D00054 P00735101LZ	Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Grouted Riprap Slope Protection at Addas 1, Barangay San Nicolas II, Bacoor, Cavite	Construction Section	No	Competitive Bidding	30-01-2023	05-02-2023	14-02-2023	28-02-2023	28-02-2023	01-03-2023	03-03-2023	17-03-2023	21-03-2023	27-03-2023	28-03-2023	Government of the Philippines (current year's budget)	4,899,985.76		4,899,985.76	4,654,105.75		4,654,105.75	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Canito (CCWI)	06-02-2023	06-02-2023	06-02-2023	06-02-2023	06-02-2023			
23D00055 P00735001LZ P00735001LZ P00735001LZ	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Building/Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Arban 1, Bacoor City, Cavite; Construction of Multi-Purpose Building at Addas 1, Barangay San Nicolas II, Bacoor City, Cavite; Construction of Multi-Purpose Building at Springville City South Phase 2, Barangay Molino IV, Bacoor City, Cavite and Construction of Multi-Purpose Building, Barangay Malibis III, Bacoor City, Cavite	Construction Section	No	Competitive Bidding	30-01-2023	06-02-2023	14-02-2023	28-02-2023	28-02-2023	01-03-2023	03-03-2023	17-03-2023	21-03-2023	24-04-2023	25-04-2023	Government of the Philippines (current year's budget)	24,551,917.15		24,551,917.15	23,812,804.45		23,812,804.45	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Canito (CCWI)	06-02-2023	06-02-2023	06-02-2023	06-02-2023	06-02-2023			
23D00056 P00735011LZ	Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Constructions of Riverbanks and Slope Protection along San Isidro River Crossing Governor's Drive (GMA Section), Phase 1, GMA, Cavite	Construction Section	No	Competitive Bidding	30-01-2023	06-02-2023	14-02-2023	28-02-2023	28-02-2023	09-03-2023	16-03-2023	17-03-2023	21-03-2023	04-04-2023	05-04-2023	Government of the Philippines (current year's budget)	96,499,915.68		96,499,915.68	94,561,506.30		94,561,506.30	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Canito (CCWI)	06-02-2023	06-02-2023	06-02-2023	06-02-2023	06-02-2023			
23D00057 P00735024LZ	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Riverbank and Slope Protection along San Isidro River Crossing, Phase 1, Barangay Iba Section, Silang, Cavite	Construction Section	No	Competitive Bidding	30-01-2023	06-02-2023	14-02-2023	28-02-2023	28-02-2023	09-03-2023	16-03-2023	17-03-2023	21-03-2023	04-04-2023	05-04-2023	Government of the Philippines (current year's budget)	96,499,965.15		96,499,965.15	94,550,544.69		94,550,544.69	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Canito (CCWI)	06-02-2023	06-02-2023	06-02-2023	06-02-2023	06-02-2023			
23D00058 P00735061LZ	Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Roadside leading to Major/ Strategic Public Building/Facilities - Rehabilitation of Congressional to San Marino Road, Dasmarinas City, Cavite	Construction Section	No	Competitive Bidding	08-02-2023	09-02-2023	17-02-2023	17-02-2023	02-03-2023	06-03-2023	13-03-2023	17-03-2023	21-03-2023	28-03-2023	29-03-2023	Government of the Philippines (current year's budget)	24,499,933.81		24,499,933.81	23,243,662.94		23,243,662.94	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Canito (CCWI)	09-02-2023	09-02-2023	09-02-2023	09-02-2023	09-02-2023			
23D00059 P00735091LZ	Convergence and Special Support Program - Social Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239- Installation of Solar Street Lights along Sugar Road, Carmona, Cavite	Construction Section	No	Competitive Bidding	08-02-2023	09-02-2023	17-02-2023	17-02-2023	02-03-2023	03-03-2023	05-03-2023	17-03-2023	21-03-2023	17-04-2023	18-04-2023	Government of the Philippines (current year's budget)	48,999,945.94		48,999,945.94	47,753,323.48		47,753,323.48	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Canito (CCWI)	09-02-2023	09-02-2023	09-02-2023	09-02-2023	09-02-2023			
23D00062 P00735058LZ	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 Inus River (Tributary to Manila Bay), West Side, Barangay Emmanuel Bergado I, Dasmarinas City, Cavite	Construction Section	No	Competitive Bidding	08-02-2023	09-02-2023	17-02-2023	17-02-2023	02-03-2023	06-03-2023	14-03-2023	17-03-2023	21-03-2023	27-03-2023	28-03-2023	Government of the Philippines (current year's budget)	96,499,971.05		96,499,971.05	91,636,372.51		91,636,372.51	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Canito (CCWI)	09-02-2023	09-02-2023	09-02-2023	09-02-2023	09-02-2023			

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adm/Port of IB	Pre-Bid Conf	Actual Procurement Activities										ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)					
								Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)			
23000093 P0072650LZ P00729733LZ	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 Retention along Inus River (Tributary to Manila Bay), Phase 1, West Side, Barangay San Luis, Dasmariñas City, Cavite and Construction of Retention along Inus River (Tributary to Manila Bay), Phase 2, West Side, Barangay San Luis, Dasmariñas City, Cavite	Construction Section	No	Competitive Bidding	08-02-2023	09-02-2023	17-02-2023			02-02-2023	02-02-2023	02-02-2023	13-03-2023	17-03-2023	21-03-2023	27-03-2023	28-03-2023			Government of the Philippines (current year's budget)	117,025,496.01		137,033,891.01		110,138,116.47		130,128,126.47	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Carillo (CCWI)	09-02-2023	09-02-2023	09-02-2023	09-02-2023	09-02-2023		
23000094 P0074240LZ	Convergence and Special Support Program - Basic Infrastructure Program - Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction (Completion) of Drainage and Other Improvements at Greenwalky, Brgy. San Nicolas 3, Bacoor, Cavite	Construction Section	No	Competitive Bidding	21-02-2023	22-02-2023	02-02-2023			14-02-2023	14-02-2023	14-02-2023	26-03-2023	27-02-2023	29-03-2023	17-04-2023	18-04-2023			Government of the Philippines (current year's budget)	3,464,953.33		3,464,953.33		3,391,906.45		3,391,906.45	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Carillo (CCWI)	28-02-2023	28-02-2023	28-02-2023	28-02-2023	28-02-2023		
23000095 P0072650LZ	Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities - Construction of Road connecting Barangay Lumil and Barangay Cabangsan, Silang, Cavite	Construction Section	No	Competitive Bidding	21-02-2023	22-02-2023	02-02-2023			14-02-2023	14-02-2023	17-02-2023	24-02-2023	27-02-2023	29-02-2023	12-04-2023	13-04-2023			Government of the Philippines (current year's budget)	19,599,942.63		19,599,942.63		18,818,808.43		18,818,808.43	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Carillo (CCWI)	28-02-2023	28-02-2023	28-02-2023	28-02-2023	28-02-2023		
23000096 P0074181LZ P0074182LZ	Convergence and Special Support Program - Basic Infrastructure Program - Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities - Construction of Road Networks, Villa Isabel Village, Brgy. Bunt Main, Dasmariñas, Cavite. Rehabilitation of Road Leading to the City College of Dasmariñas, Barangay Bunt Main, City of Dasmariñas, Cavite and Rehabilitation of Palaparan-Silang Road from Governor Juanito R. Remulla, Sr. Road, Barangay Palaparan I, City of Dasmariñas, Cavite	Construction Section	No	Competitive Bidding	21-02-2023	22-02-2023	02-02-2023			14-02-2023	14-02-2023	17-02-2023	24-02-2023	27-02-2023	29-02-2023	17-04-2023	18-04-2023			Government of the Philippines (continuing budget)	44,540,912.25		44,540,912.25		42,307,118.54		42,307,118.54	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Carillo (CCWI)	28-02-2023	28-02-2023	28-02-2023	28-02-2023	28-02-2023		
23000097 P00713441LZ P00713442LZ P00713443LZ	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Bridge Program - Retrofitting/ Strengthening of Permanent Bridges - Elio Br. (B02590LZ) along Bacoor, Dasmariñas National Rd. Abutment Br. (B02904LZ) along Cavite-Batangas Rd and Pauringan Br. (B02908LZ) along Bacoor, Dasmariñas National Rd	Construction Section	No	Competitive Bidding	21-02-2023	22-02-2023	02-02-2023			14-02-2023	14-02-2023	17-02-2023	24-02-2023	27-02-2023	29-02-2023	17-04-2023	18-04-2023			Government of the Philippines (continuing budget)	81,984,917.58		81,984,917.58		78,065,014.10		78,065,014.20	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Carillo (CCWI)	28-02-2023	28-02-2023	28-02-2023	28-02-2023	28-02-2023		
23000098 P0074181LZ	Convergence and Special Support Program - Basic Infrastructure Program - Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of River Bank Protection Works along Zapote River at Brgy Molino, Bacoor City, Cavite	Construction Section	No	Competitive Bidding	21-02-2023	22-02-2023	02-02-2023			14-02-2023	14-02-2023	17-02-2023	07-04-2023	27-02-2023	29-02-2023	24-04-2023	25-04-2023			Government of the Philippines (current year's budget)	99,999,935.41		99,999,935.41		93,990,518.88		93,990,518.88	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Carillo (CCWI)	28-02-2023	28-02-2023	28-02-2023	28-02-2023	28-02-2023		
23000099 P00711402LZ	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Tertiary Roads - Bacoor Blvd - K0019 - 528 - K0019 - 555	Construction Section	No	Competitive Bidding	06-02-2023	07-02-2023	15-02-2023			28-02-2023	28-02-2023	31-02-2023	05-04-2023	17-04-2023	19-04-2023	23-05-2023	30-05-2023			Government of the Philippines (current year's budget)	1,449,559.25		1,449,559.25		1,369,719.41		1,369,719.41	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Carillo (CCWI)	14-02-2023	14-02-2023	14-02-2023	14-02-2023	14-02-2023		
23000100 P0074107LZ	Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi-Purpose Building/ Facilities to support Social Services - Improvement of Covered Court at BF Topman Homes II Soldiers Hills, Molino VI, Bacoor, Cavite	Construction Section	No	Competitive Bidding	06-02-2023	07-02-2023	15-02-2023			28-02-2023	28-02-2023	31-02-2023	05-04-2023	17-04-2023	19-04-2023	23-05-2023	30-05-2023			Government of the Philippines (current year's budget)	4,899,985.21		4,899,985.21		4,732,500.07		4,732,500.07	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Carillo (CCWI)	14-02-2023	14-02-2023	14-02-2023	14-02-2023	14-02-2023		

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (P&P)			Contract Cost (P&P)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IR	Pre-Bid Cost	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	HOGE	CO	Total	HOGE	CO	List of Invited Observers	Pre-Bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
23000071 P00710161.Z	Convergence and Special Support Program - Basic Infrastructure Program - Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities - Rehabilitation of Road, Astorville Subdivision, Brgy. Queensrow West, Bacoor City, Cavite	Construction Section	No	Competitive Bidding	06-03-2023	07-03-2023	15-03-2023	28-03-2023	28-03-2023	31-03-2023	05-04-2023	17-04-2023	19-04-2023	24-04-2023	25-04-2023	Government of the Philippines (current year's budget)	4,949,946.45		4,949,946.45	4,702,146.61		4,702,146.61	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Canino (CCWI)	14-03-2023	14-03-2023	14-03-2023	14-03-2023	14-03-2023		
23000072 P00720011.Z	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Facility (basketball court) in Barangay San Nicolas II, Bacoor, Cavite	Construction Section	No	Competitive Bidding	06-03-2023	07-03-2023	15-03-2023	28-03-2023	28-03-2023	31-03-2023	05-04-2023	17-04-2023	19-04-2023	24-04-2023	25-04-2023	Government of the Philippines (continuing budget)	4,949,967.40		4,949,967.40	4,800,478.42		4,800,478.42	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Canino (CCWI)	14-03-2023	14-03-2023	14-03-2023	14-03-2023	14-03-2023		
23000073 P00730002.Z	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building (Phase III), Malapasc, Carmona, Cavite and Construction of Multi-Purpose Building (Phase IV), Lantic, Carmona, Cavite	Construction Section	No	Competitive Bidding	06-03-2023	07-03-2023	15-03-2023	28-03-2023	28-03-2023	28-03-2023	05-04-2023	17-04-2023	19-04-2023	24-04-2023	25-04-2023	Government of the Philippines (current year's budget)	10,889,864.48		10,889,864.48	10,560,990.57		10,560,990.57	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Canino (CCWI)	14-03-2023	14-03-2023	14-03-2023	14-03-2023	14-03-2023		
23000074 P00740071.Z	Convergence and Special Support Program - Basic Infrastructure Program - Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Slope Protection Structure along San Isidro River, West Side, Barangay Sabutan, Silang, Cavite	Construction Section	No	Competitive Bidding	06-03-2023	07-03-2023	15-03-2023	28-03-2023	28-03-2023	31-03-2023	05-04-2023	17-04-2023	19-04-2023	24-04-2023	25-04-2023	Government of the Philippines (continuing budget)	48,499,955.88		48,499,955.88	47,015,057.90		47,015,057.90	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Canino (CCWI)	14-03-2023	14-03-2023	14-03-2023	14-03-2023	14-03-2023		
23000075 P00712044.Z	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Bacoor- Dasmarinas National Rd - K0029 + 464 - K0030 + 775	Construction Section	No	Competitive Bidding	06-03-2023	07-03-2023	15-03-2023	28-03-2023	28-03-2023	31-03-2023	06-04-2023	17-04-2023	19-04-2023	24-04-2023	25-04-2023	Government of the Philippines (current year's budget)	96,499,931.17		96,499,931.17	91,680,069.93		91,680,069.93	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Canino (CCWI)	14-03-2023	14-03-2023	14-03-2023	14-03-2023	14-03-2023		
23000076 P00712044.Z	Convergence and Special Support Program - Basic Infrastructure Program - Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of River Bank Protection Works along Imus River at Brgy Salinas, Bacoor City, Cavite	Construction Section	No	Competitive Bidding	06-03-2023	07-03-2023	15-03-2023	28-03-2023	28-03-2023	31-03-2023	06-04-2023	17-04-2023	19-04-2023	26-04-2023	27-04-2023	Government of the Philippines (current year's budget)	96,999,995.95		96,999,995.95	94,046,873.81		94,046,873.81	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Canino (CCWI)	14-03-2023	14-03-2023	14-03-2023	14-03-2023	14-03-2023		
23000077 P00711001.Z	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Primary Roads - Juanito R. Remulla, Sr. Rd - K0043 + 736.50 - K0043 + 787, K0043 + 921 - K0044 + 115	Construction Section	No	Competitive Bidding	10-03-2023	13-03-2023	21-03-2023	04-04-2023	04-04-2023	05-04-2023	18-04-2023	24-04-2023	25-04-2023	05-05-2023	06-05-2023	Government of the Philippines (current year's budget)	9,306,826.10		9,306,826.10	8,746,772.75		8,746,772.75	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Canino (CCWI)	16-03-2023	16-03-2023	16-03-2023	16-03-2023	16-03-2023		
23000078 P00741841.Z	Convergence and Special Support Program - Basic Infrastructure Program - Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities - Construction (Completion) of NIA Road, Brgy. Salawag, Dasmarinas, Cavite and Completion of Road from Sakukot Bridge to Juanito Remulla, Sr. Road, Brgy. Paliparan I, Dasmarinas, Cavite	Construction Section	No	Competitive Bidding	10-03-2023	13-03-2023	21-03-2023	04-04-2023	04-04-2023	05-04-2023	18-04-2023	24-04-2023	25-04-2023	10-05-2023	11-05-2023	Government of the Philippines (current year's budget)	50,489,842.81		50,489,842.81	47,998,322.10		47,998,322.10	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Canino (CCWI)	16-03-2023	16-03-2023	16-03-2023	16-03-2023	16-03-2023		

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities															ABC (PSP)			Contract Cost (P&P)			Date of Receipt of Invitations					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/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	NOOE	CO	Total	NOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
23000079 P0072894LZ	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Riverbank Including Road Leading to National Road (Jose Abad Santos), Phase 2, Brgy. Salawag, Dasmariñas City, Cavite	Construction Section	No	Competitive Bidding	10-03-2023	13-03-2023	21-03-2023	04-04-2023	04-04-2023	05-04-2023	18-04-2023	24-04-2023	25-04-2023	04-05-2023	05-05-2023	Government of the Philippines (current year's budget)	96,499,903.81		96,499,903.81	93,615,566.33		93,615,566.33	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Canito (CCWI)	16-03-2023	16-03-2023	16-03-2023	16-03-2023	16-03-2023			
23000090 P0072894LZ	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 Bank Slope Structure along Imus River, Phase 1, Silang, Cavite	Construction Section	No	Competitive Bidding	10-03-2023	13-03-2023	21-03-2023	04-04-2023	04-04-2023	05-04-2023	18-04-2023	24-04-2023	25-04-2023	01-05-2023	02-05-2023	Government of the Philippines (current year's budget)	96,499,946.18		96,499,946.18	94,183,660.41		94,183,660.41	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Canito (CCWI)	16-03-2023	16-03-2023	16-03-2023	16-03-2023	16-03-2023			
23000081 P0072894LZ	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 Bank Slope Structure along Imus River, Phase 2, Silang, Cavite	Construction Section	No	Competitive Bidding	10-03-2023	13-03-2023	21-03-2023	04-04-2023	04-04-2023	05-04-2023	18-04-2023	24-04-2023	25-04-2023	01-05-2023	02-05-2023	Government of the Philippines (current year's budget)	96,499,950.02		96,499,950.02	94,181,027.38		94,181,027.38	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Canito (CCWI)	16-03-2023	16-03-2023	16-03-2023	16-03-2023	16-03-2023			
23000092 P0072894LZ	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Riverbank Including Road Leading to National Road (Jose Abad Santos), Phase 1, Brgy. Salawag, Dasmariñas City, Cavite	Construction Section	No	Competitive Bidding	10-03-2023	13-03-2023	21-03-2023	04-04-2023	04-04-2023	05-04-2023	18-04-2023	24-04-2023	25-04-2023	04-05-2023	05-05-2023	Government of the Philippines (current year's budget)	96,499,979.76		96,499,979.76	93,669,233.15		93,669,233.15	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Canito (CCWI)	16-03-2023	16-03-2023	16-03-2023	16-03-2023	16-03-2023			
23000083 P0074171LZ	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Sta. Rosa-Usak-Taguigay Rd - K0066 + 083 - K0066 + 323, K0070 + 239 - K0072 + 000	Construction Section	No	Competitive Bidding	10-03-2023	13-03-2023	21-03-2023	04-04-2023	04-04-2023	05-05-2023	12-05-2023	18-05-2023	22-05-2023	28-05-2023	30-05-2023	Government of the Philippines (current year's budget)	96,499,990.30		96,499,990.30	91,651,695.64		91,651,695.64	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Canito (CCWI)	16-03-2023	16-03-2023	16-03-2023	16-03-2023	16-03-2023			
23000084 P0074171LZ	Convergence and Special Support Program - Basic Infrastructure Program - Flood Mitigation Structures protecting Public Infrastructure/ Facilities - Construction of Slope Protection Structure along San Isidro River, West Side, Barangay Iba Silang, Cavite (Phase I)	Construction Section	No	Competitive Bidding	10-03-2023	13-03-2023	21-03-2023	04-04-2023	04-04-2023	05-04-2023	18-04-2023	24-04-2023	25-04-2023	11-05-2023	12-05-2023	Government of the Philippines (current year's budget)	96,999,842.71		96,999,842.71	95,009,882.70		95,009,882.70	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Canito (CCWI)	16-03-2023	16-03-2023	16-03-2023	16-03-2023	16-03-2023			
23000085 P0074171LZ	Convergence and Special Support Program - Basic Infrastructure Program - Flood Mitigation Structures protecting Public Infrastructure/ Facilities - Construction of Slope Protection Structure along San Isidro River, West Side, Barangay Iba Silang, Cavite (Phase II)	Construction Section	No	Competitive Bidding	10-03-2023	13-03-2023	21-03-2023	04-04-2023	04-04-2023	05-04-2023	18-04-2023	24-04-2023	25-04-2023	15-05-2023	16-05-2023	Government of the Philippines (current year's budget)	96,999,844.13		96,999,844.23	94,030,147.03		94,030,147.03	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Canito (CCWI)	16-03-2023	16-03-2023	16-03-2023	16-03-2023	16-03-2023			
23000086 P0074198LZ	Convergence and Special Support Program - Basic Infrastructure Program - Flood Mitigation Structures protecting Public Infrastructure/ Facilities - Construction of Retention along Imus River (East and West Side), Brgy. Tubuan and Brgy. Iba, Silang, Cavite	Construction Section	No	Competitive Bidding	10-03-2023	13-03-2023	21-03-2023	04-04-2023	04-04-2023	05-04-2023	19-04-2023	24-04-2023	25-04-2023	08-05-2023	09-05-2023	Government of the Philippines (current year's budget)	96,999,944.79		96,999,944.79	94,062,740.06		94,062,740.06	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Canito (CCWI)	16-03-2023	16-03-2023	16-03-2023	16-03-2023	16-03-2023			

Department of Public Works and Highways Cavite 3rd District Engineering Office

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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 (PSP)				Contract Cost (PSP)				Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Part of IB	Pre-Bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation 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)	
23000087 P00741831.LZ P00741832.LZ	Convergence and Special Support Program - Basic Infrastructure Program - Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/ Facilities - Construction of Road from Congressional to San Marino Road in Dasmariñas City, Cavite, Construction of Road from Barangay Paliparan III to Barangay Paliparan I, Dasmariñas City, Cavite (Phase VI) and Construction of Road from Barangay Sabang to Barangay San Jose, Dasmariñas, Cavite (Phase II)	Construction Section	No	Competitive Bidding	10-03-2023	13-03-2023	21-03-2023	04-04-2023	04-04-2023	02-05-2023	12-05-2023	18-05-2023	22-05-2023	29-05-2023	30-05-2023		Government of the Philippines (current year's budget)	148,499,813.08		148,499,813.08	141,100,398.44		141,100,398.44	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Cnsanto D. Canillo (CCWI)	16-03-2023	16-03-2023	16-03-2023	16-03-2023	16-03-2023			
23000088 P00776948.LZ	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 Camrona River (Upstream) at Brgy. Lantic, Camrona, Cavite	Construction Section	No	Competitive Bidding	16-03-2023	21-03-2023	29-03-2023	12-04-2023	12-04-2023	16-04-2023	20-04-2023	24-04-2023	25-04-2023	10-05-2023	11-05-2023		Government of the Philippines (current year's budget)	86,239,876.72		86,239,876.72	81,541,732.95		81,541,732.95	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Cnsanto D. Canillo (CCWI)	28-03-2023	28-03-2023	28-03-2023	28-03-2023	28-03-2023			
23000089 P0074238.LZ	Convergence and Special Support Program - Basic Infrastructure Program - Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Slope and Flood Protection Structure along Camrona River, Phase 1, Camrona, Cavite	Construction Section	No	Competitive Bidding	15-03-2023	21-03-2023	29-03-2023	12-04-2023	12-04-2023	14-04-2023	20-04-2023	24-04-2023	25-04-2023	15-05-2023	16-05-2023		Government of the Philippines (current year's budget)	89,059,985.10		89,059,985.10	84,644,606.90		84,644,606.90	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Cnsanto D. Canillo (CCWI)	28-03-2023	28-03-2023	28-03-2023	28-03-2023	28-03-2023			
23000090 P0074239.LZ	Convergence and Special Support Program - Basic Infrastructure Program - Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Revetment along Camrona River (East and West Side) at Brgy. Lantic, Camrona, Cavite	Construction Section	No	Competitive Bidding	15-03-2023	21-03-2023	29-03-2023	12-04-2023	12-04-2023	17-04-2023	24-04-2023	24-04-2023	25-04-2023	09-05-2023	09-05-2023		Government of the Philippines (current year's budget)	96,999,995.10		96,999,995.10	94,052,829.86		94,052,829.86	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Cnsanto D. Canillo (CCWI)	28-03-2023	28-03-2023	28-03-2023	28-03-2023	28-03-2023			
23000092 P00741097.LZ	Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-purpose Building, Malibor III, Bacoor, Cavite	Construction Section	No	Competitive Bidding	23-03-2023	27-03-2023	04-04-2023	18-04-2023	18-04-2023	18-04-2023	23-04-2023	08-05-2023	10-05-2023	22-05-2023	23-05-2023		Government of the Philippines (current year's budget)	7,839,987.22		7,839,987.22	7,604,371.11		7,604,371.11	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Cnsanto D. Canillo (CCWI)	28-03-2023	28-03-2023	28-03-2023	28-03-2023	28-03-2023			
23000093 P0071259.LZ	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Bacoor-Dasmariñas National Rd - K0031 + 563 - K0032 + 105	Construction Section	No	Competitive Bidding	23-03-2023	27-03-2023	04-04-2023	18-04-2023	18-04-2023	19-04-2023	28-04-2023	08-05-2023	10-05-2023	29-05-2023	30-05-2023		Government of the Philippines (current year's budget)	27,897,778.23		17,867,378.23	16,780,475.86		16,780,475.86	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Cnsanto D. Canillo (CCWI)	28-03-2023	28-03-2023	28-03-2023	28-03-2023	28-03-2023			
23000094 P0071261.LZ	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 - K0034 + 472 - K0035 + 000	Construction Section	No	Competitive Bidding	23-03-2023	27-03-2023	04-04-2023	18-04-2023	18-04-2023	19-04-2023	28-04-2023	08-05-2023	10-05-2023	23-05-2023	24-05-2023		Government of the Philippines (current year's budget)	25,319,974.20		25,319,974.20	27,976,095.59		27,976,095.59	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Cnsanto D. Canillo (CCWI)	28-03-2023	28-03-2023	28-03-2023	28-03-2023	28-03-2023			
23000096 P00712151.LZ	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads - Sta Rosa-Ulat-Tagaytay Rd - K0069 + 464 - K0069 + 696, K0069 + 786 - K0069 + 808, K0069 + 847 - K0069 + 874	Construction Section	No	Competitive Bidding	28-03-2023	30-03-2023	12-04-2023	25-04-2023	25-04-2023	27-04-2023	04-05-2023	08-05-2023	10-05-2023	21-05-2023	22-05-2023		Government of the Philippines (current year's budget)	7,793,064.08		7,793,064.08	7,393,310.89		7,393,310.89	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	11-04-2023	11-04-2023	11-04-2023	11-04-2023	11-04-2023			

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities															ABC (P&P)			Contract Cost (P&P)			Date of Receipt of Invitations					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opens of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Cost	Eligibility Check	Sub/Opens of Bids	Bid Evaluation	Post Qual	
23D00097 P00710984-Z P00711074-LZ	Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-purpose Building, Aniban I, Bacoor, Cavite and Construction of Multi-Purpose Building at Admas 1, San Nicolas II, Bacoor, Cavite	Construction Section	No	Competitive Bidding	28-03-2023	30-03-2023	12-04-2023	25-04-2023	25-04-2023	02-05-2023	06-05-2023	08-05-2023	10-05-2023	05-05-2023	06-05-2023			Government of the Philippines (current year's budget)	9,799,894.96		9,799,894.96	9,467,333.25		9,467,353.25	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	11-04-2023	11-04-2023	11-04-2023	11-04-2023	11-04-2023	
23D00098 P00734888-Z P00741071-LZ P00741098-Z	Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Covered Court at Garden City 2, Queensrow West, Bacoor, Cavite, Construction of Covered Court at Richfield Subd. Mambog IV, Bacoor, Cavite and Construction of Covered Court, Aniban V, Bacoor, Cavite	Construction Section	No	Competitive Bidding	28-03-2023	30-03-2023	12-04-2023	25-04-2023	25-04-2023	27-04-2023	06-05-2023	08-05-2023	10-05-2023	29-05-2023	30-05-2023			Government of the Philippines (current year's budget)	18,619,807.22		18,619,807.22	18,058,919.06		18,058,919.06	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	11-04-2023	11-04-2023	11-04-2023	11-04-2023	11-04-2023	
23D00099 P00734888-Z P00734889-Z P00734890-Z P00734891-Z	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building (Covered Court) at Mary Hermal, Malino IV, Bacoor City, Cavite, Construction of Multi-Purpose Building (Covered Court) at Garden City 2, Barangay Queens Row West, Bacoor City, Cavite, Construction of Multi-Purpose Building (Covered Court) at Richfield, Barangay Mambog IV, Bacoor City, Cavite and Construction of Multi-Purpose Building (Covered Court), Barangay Aniban V, Bacoor City, Cavite	Construction Section	No	Competitive Bidding	28-03-2023	30-03-2023	12-04-2023	25-04-2023	25-04-2023	27-04-2023	06-05-2023	08-05-2023	10-05-2023	29-05-2023	30-05-2023			Government of the Philippines (current year's budget)	24,106,278.63		24,106,278.63	23,390,832.50		23,390,832.50	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	11-04-2023	11-04-2023	11-04-2023	11-04-2023	11-04-2023	
23D01160 P00755098-Z P00755099-Z	Locally-Funded Projects - National Building Program - Buildings And Other Structures - Construction of DPVH Cavite 3rd DEO Building including Other Facilities, Phase I, Camrona, Cavite	Construction Section	No	Competitive Bidding	28-03-2023	30-03-2023	12-04-2023	25-04-2023	25-04-2023	27-04-2023	02-05-2023	08-05-2023	10-05-2023	17-05-2023	18-05-2023			Government of the Philippines (current year's budget)	48,999,951.09		48,999,951.09	47,545,028.24		47,545,028.24	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	11-04-2023	11-04-2023	11-04-2023	11-04-2023	11-04-2023	
23D01162 P00735025-L P00735026-L	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building (Phase II), Lantic, Camrona, Cavite	Construction Section	No	Competitive Bidding	05-04-2023	13-04-2023	25-04-2023	09-05-2023	09-05-2023	11-05-2023	15-05-2023	16-05-2023	22-05-2023	30-05-2023	31-05-2023			Government of the Philippines (current year's budget)	15,815,967.72		15,835,967.72	15,370,691.03		15,370,691.03	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	19-04-2023	19-04-2023	19-04-2023	19-04-2023	19-04-2023	
23D01163 P00735871-LZ P00735872-LZ	Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities - Construction of Road from Paligawan Malanda Resettlement going to Dablan, Camrona, Cavite	Construction Section	No	Competitive Bidding	05-04-2023	13-04-2023	25-04-2023	25-04-2023	09-05-2023	11-05-2023	16-05-2023	18-05-2023	22-05-2023	01-06-2023	02-06-2023			Government of the Philippines (current year's budget)	96,499,990.85		96,499,990.85	91,671,592.29		91,671,592.29	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	19-04-2023	19-04-2023	19-04-2023	19-04-2023	19-04-2023	
23D01168 P00742428-LZ P00742429-LZ	Convergence and Special Support Program - Basic Infrastructure Program - Flood Mitigation Structures protecting Public Infrastructure/ Facilities - Construction of Slope and Flood Protection Structure along Camrona River, Phase 2, Camrona, Cavite	Construction Section	No	Competitive Bidding	11-04-2023	17-04-2023	25-04-2023	26-04-2023	09-05-2023	12-05-2023	16-05-2023	18-05-2023	22-05-2023	30-05-2023	31-05-2023			Government of the Philippines (current year's budget)	89,009,978.39		89,009,978.39	84,625,936.52		84,625,936.52	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	19-04-2023	19-04-2023	19-04-2023	19-04-2023	19-04-2023	
23D01168 P00744388-LZ	Convergence and Special Support Program - Basic Infrastructure Program - Evacuation Center/ Quarantine Facilities/ Public Health Facilities - Construction of Multi-Purpose Building (Evacuation Center), Dasmarinas City, Cavite	Construction Section	No	Competitive Bidding	19-04-2023	20-04-2023	02-05-2023	02-05-2023	16-05-2023	18-05-2023	24-05-2023	29-05-2023	31-05-2023	19-06-2023	20-06-2023			Government of the Philippines (current year's budget)	28,899,906.31		28,899,906.31	28,895,939.13		28,895,939.13	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	26-04-2023	26-04-2023	26-04-2023	26-04-2023	26-04-2023	
Total Allocated Budget of Procurement Activities																			5,812,114,587.01	0.00	5,812,114,587.01										
Total Contract Price of Procurement Activities Conducted																			5,170,161,796.14			5,170,161,796.14	0.00	5,170,161,796.14							
Total Savings (Total Allocated Budget - Total Contract Price)																			741,952,790.87												

Department of Public Works and Highways Cavite 3rd District Engineering Office				Procurement Monitoring Report as of January to June 2023																												
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitations					Remarks (Explaining changes from the APP)			
				Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining changes from the APP)
ONGOING PROCUREMENT ACTIVITIES																																
23000091 P00736962.L	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Rehabilitation of Multi-Purpose Building (Covered Court), Barangay Molino IV, Bacoor City, Cavite	Construction Section	No	Competitive Bidding	23-03-2023	27-03-2023	04-04-2023	18-04-2023	18-04-2023	18-04-2023	23-04-2023	08-05-2023	10-05-2023					Government of the Philippines (current year's budget)	5,096,428		5,098,428.18			4,947,572.10	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Difo (VACC President) d. Mr. Crisanto D. Carillo (CCWI)	28-03-2023	28-03-2023	28-03-2023	28-03-2023	28-03-2023		
23000095 P00742184.L	Convergence and Special Support Program - Basic Infrastructure Program - Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of River Bank Protection Works along Bacoor River at Bacoor City, Cavite	Construction Section	No	Competitive Bidding	23-03-2023	27-03-2023	04-04-2023	18-04-2023	18-04-2023	19-04-2023	23-04-2023	08-05-2023	10-05-2023					Government of the Philippines (current year's budget)	98,999,844		98,999,944.05			94,049,444.35	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Difo (VACC President) d. Mr. Crisanto D. Carillo (CCWI)	28-03-2023	28-03-2023	28-03-2023	28-03-2023	28-03-2023		
23000104 P00721856.L	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 - K0035 + (-008) - K0035 + 109, K0035 + (-116) - K0035 + (-008), K0035 + (-292) - K0035 + (-134), K0035 + 109, K0035 + 161, K0035 + 185 - K0035 + 635, K0035 + 650 - K0035 + 713 and Juanito R. Remulla, Sr. Rd - K0035 + 713 - K0035 + 914	Construction Section	No	Competitive Bidding	05-04-2023	13-04-2023	25-04-2023	09-05-2023	09-05-2023	11-05-2023	15-05-2023	18-05-2023	22-05-2023					Government of the Philippines (current year's budget)	127,849,878		127,849,878.22			121,399,611	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Difo (VACC President)	19-04-2023	19-04-2023	19-04-2023	19-04-2023	19-04-2023		
23000105 P00734957.L	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building (Museo de Bacoor), Bacoor, Cavite	Construction Section	No	Competitive Bidding	11-04-2023	17-04-2023	25-04-2023	09-05-2023	09-05-2023	11-05-2023	15-05-2023	18-05-2023	22-05-2023					Government of the Philippines (current year's budget)	29,699,959		29,699,959.37			28,812,713	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Difo (VACC President)	19-04-2023	19-04-2023	19-04-2023	19-04-2023	19-04-2023		
23000107 P00711606.L	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Primary Roads - Juanito R. Remulla, Sr. Rd - K0035 + (-485) - K0035 + (-397)	Construction Section	No	Competitive Bidding	19-04-2023	20-04-2023	02-05-2023	16-05-2023	16-05-2023	18-05-2023	24-05-2023	29-05-2023	31-05-2023					Government of the Philippines (current year's budget)	19,981,924		19,981,924.04			18,973,526	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Difo (VACC President)	28-04-2023	28-04-2023	28-04-2023	28-04-2023	28-04-2023		
23000101 P00713498.L	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Bridge Program - Rehabilitation/ Major Repair of Permanent Bridges - Langkaan Br. 1 (B030552.L) along Juanito R. Remulla, Sr. Rd	Construction Section	No	Competitive Bidding	06-04-2023	13-04-2023	25-04-2023	09-05-2023	09-05-2023	11-05-2023	23-05-2023							Government of the Philippines (current year's budget)	14,699,995		14,699,994.70	0		0	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Difo (VACC President)	19-04-2023	19-04-2023	19-04-2023	19-04-2023	19-04-2023		
23000109 P00736971.L	Convergence and Special Support Program - Special Road Fund - Motor Vehicle Users' Charge (MVUC) as per R.A. 11239 - Installation of Solar LED Streetlights and Road Safety Devices along Manila-Cavite (NCR Bypass-Joi Cavite City Sect) (S019181.L), Bacoor City, Cavite	Construction Section	No	Competitive Bidding	25-04-2023	02-05-2023	11-05-2023	23-05-2023	23-05-2023	26-05-2023	31-05-2023	20-06-2023	21-06-2023					Government of the Philippines (current year's budget)	96,499,977		96,499,977.01			0	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Difo (VACC President)	09-05-2023	09-05-2023	09-05-2023	09-05-2023	09-05-2023		

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														ABC (PSP)			Contract Cost (PSP)			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 Bid	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	
23000110 P0073998/LZ	Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation of Solar LED Streetlights and Road Safety Devices along Bacoar-Dasmariñas National Rd (B04270/LZ), Bacoar City, Cavite	Construction Section	No	Competitive Bidding	25-04-2023	02-05-2023	11-05-2023	23-05-2023	23-05-2023	26-05-2023	31-05-2023	20-06-2023	21-06-2023					Government of the Philippines (current year's budget)	96,499,977		96,499,977.01	0			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	09-05-2023	09-05-2023	09-05-2023	09-05-2023	09-05-2023	
23000111	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rainwater Collector System, Tibig Elementary School, Barangay Tibig, Silang, Cavite; Poo Elementary School, Barangay Poo, Silang, Cavite; Balite I Elementary School, Barangay Balite I, Silang, Cavite; Pulong Saging Elementary School, Barangay Pulong Saging, Silang, Cavite; Lucuhin Elementary School, Barangay Lucuhin, Silang, Cavite and Sabutan Elementary School, Barangay Sabutan, Silang, Cavite	Construction Section	No	Competitive Bidding	02-05-2023	09-05-2023	17-05-2023	30-05-2023	30-05-2023	02-06-2023	09-06-2023							Government of the Philippines (current year's budget)	2,375,628		2,375,627.52	0			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	15-05-2023	15-05-2023	15-05-2023	15-05-2023	15-05-2023	
23000112 P0074364/LZ	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Bldg at Brgy. Salitan 2, City of Dasmariñas, Cavite and Construction of Multi-Purpose Bldg at Brgy. Paliparan 1, City of Dasmariñas, Cavite	Construction Section	No	Competitive Bidding	02-05-2023	09-05-2023	17-05-2023	30-05-2023	30-05-2023	02-06-2023	09-06-2023							Government of the Philippines (current year's budget)	19,799,982		19,799,981.61	0			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	15-05-2023	15-05-2023	15-05-2023	15-05-2023	15-05-2023	
23000113 P0074357/LZ	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Dasmariñas, Integrated Main High School, Brgy. Bural 1, Dasmariñas, Cavite (Phase 2)	Construction Section	No	Competitive Bidding	02-05-2023	09-05-2023	17-05-2023	30-05-2023	30-05-2023	02-06-2023	09-06-2023							Government of the Philippines (current year's budget)	49,499,942		49,499,941.96	0			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	15-05-2023	15-05-2023	15-05-2023	15-05-2023	15-05-2023	
23000114 P0074181/LZ P0074182/LZ	Convergence and Special Support Program - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road(s) leading to Major Strategic Public Buildings/ Facilities - Construction of Road from Barangay Paliparan III to Barangay Paliparan II, Dasmariñas City, Cavite (Phase IV) and Construction of Road from Barangay Paliparan III to Barangay Paliparan II, Dasmariñas City, Cavite (Phase V)	Construction Section	No	Competitive Bidding	02-05-2023	09-05-2023	17-05-2023	30-05-2023	30-05-2023	02-06-2023	09-06-2023							Government of the Philippines (current year's budget)	98,999,951		98,999,951.36	0			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	15-05-2023	15-05-2023	15-05-2023	15-05-2023	15-05-2023	
23000115 P0074364/LZ	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Rehabilitation / Improvement (Completion) of Molino Homes/Homes II HOA Office, Brgy. Salitan III, Dasmariñas City, Cavite	Construction Section	No	Competitive Bidding	08-05-2023	15-05-2023	23-05-2023	06-06-2023	06-06-2023	09-06-2023	20-06-2023							Government of the Philippines (current year's budget)	1,979,994		1,979,994.11	0			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	17-05-2023	17-05-2023	17-05-2023	17-05-2023	17-05-2023	
23000116 P0074170/LZ	Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Molino II, Bacoar, Cavite	Construction Section	No	Competitive Bidding	08-05-2023	15-05-2023	23-05-2023	06-06-2023	06-06-2023	09-06-2023	20-06-2023							Government of the Philippines (current year's budget)	6,859,947		6,859,947.07	0			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	17-05-2023	17-05-2023	17-05-2023	17-05-2023	17-05-2023	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (P&P)			Contract Cost (P&P)					Date of Receipt of Evaluation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Spec of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Spec of Bids	Bid Evaluation	Post Qual	
23000118 P00736491LZ	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building (Covered Court) at Perpetual Help Village 8, Barangay Habbay I, Bacoor City, Cavite	Construction Section	No	Competitive Bidding	16-05-2023	23-05-2023	01-06-2023	13-06-2023	13-06-2023	16-06-2023	27-06-2023						Government of the Philippines (current year's budget)	7,919,981		7,919,980.99	0			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	24-05-2023	24-05-2023	24-05-2023	24-05-2023	24-05-2023		
23000119 P00736461LZ	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building with Site Development, Barangay Zapote V, Bacoor City, Cavite	Construction Section	No	Competitive Bidding	16-05-2023	23-05-2023	01-06-2023	13-06-2023	13-06-2023	16-06-2023	27-06-2023						Government of the Philippines (current year's budget)	7,919,994		7,919,994.29	0			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	24-05-2023	24-05-2023	24-05-2023	24-05-2023	24-05-2023		
23000120 P00743854LZ	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Hall (Barangay Poblacion 1, General Mariano Alvarez, Cavite and Construction of Multi-Purpose Building, Brgy. Poblacion 1, Gen. Mariano Alvarez, Cavite	Construction Section	No	Competitive Bidding	16-05-2023	23-05-2023	01-06-2023	13-06-2023	13-06-2023	16-06-2023	27-06-2023						Government of the Philippines (current year's budget)	16,829,955		16,829,955.00	0			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023		
23000121 P00741086LZ	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-purpose Building with Site Development, Zapote V, Bacoor, Cavite	Construction Section	No	Competitive Bidding	07-06-2023	14-06-2023	22-06-2023	04-07-2023	04-07-2023							Government of the Philippines (current year's budget)	7,639,960		7,639,979.83	0			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	19-06-2023	19-06-2023	19-06-2023	19-06-2023	19-06-2023			
23000122 P00743865LZ	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Senior Citizens Building (Phase II), Brgy. Lantac, Camarona, Cavite	Construction Section	No	Competitive Bidding	07-06-2023	14-06-2023	22-06-2023	04-07-2023	04-07-2023							Government of the Philippines (current year's budget)	9,899,999		9,899,999.57	0			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	19-06-2023	19-06-2023	19-06-2023	19-06-2023	19-06-2023			
23000123	MOOE - Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Public Buildings - Repair/Maintenance of DILG Building, PNP Regional Mobile Force Battalion 4A 401st A Maneuver Company, Camp Gen Vito Belarmino, Brgy. Lalaan I, Silang, Cavite	Construction Section	No	Competitive Bidding	14-06-2023	20-06-2023	29-06-2023	14-07-2023	14-07-2023							Government of the Philippines (current year's budget)	1,159,972	1,159,972		0			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	26-06-2023	26-06-2023	26-06-2023	26-06-2023	26-06-2023			
Total Allotted Budget of On-going Procurement Activities																		776,605,333.32	1,159,972.31	776,606,384.61	0.00										

Prepared by:

RAMIL L. JULIANO
Head, BAC Secretariat

Recommended for Approval by:

JUANITO B. VILLANUEVA
BAC Vice Chairperson

APPROVED:

DORIS D. RAMA
District Engineer