

Department of Public Works and Highways Cavite 3rd District Engineering Office																																
Procurement Monitoring Report as of December 31, 2023																																
					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
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)
COMPLETED PROCUREMENT ACTIVITIES																																
CIVIL WORKS																																
23DQ0001 P007116051Z	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-Oct-2022	20-Oct-2022	28-Oct-2022	10-Nov-2022	10-Nov-2022	14-Nov-2022	21-Nov-2022	30-Jan-2023	1-Feb-2023	12-Apr-2023	13-Apr-2023			Government of the Philippines (current year's budget)	4,899,939.95		4,899,939.95	4,656,572.19		4,656,572.19	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. Cariño (CCWI)	21-Oct-2022	21-Oct-2022	21-Oct-2022	21-Oct-2022	21-Oct-2022		Completed
23DQ0002 P007371201Z P007371181Z P007371191Z	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, Iba, Silang, Cavite; Construction of Road, Barangay Sabutan, Silang, Cavite and Construction of Bridge Callimag to Barangay Francisco De Castro, General Mariano Alvarez, Cavite	Construction Section	Yes	Competitive Bidding	18-Oct-2022	20-Oct-2022	28-Oct-2022	10-Nov-2022	10-Nov-2022	17-Nov-2022	25-Nov-2022	27-Jan-2023	31-Jan-2023	14-Feb-2023	15-Feb-2023			Government of the Philippines (current year's budget)	14,849,888.87		14,849,888.87	14,121,821.02		14,121,821.02	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. Cariño (CCWI)	21-Oct-2022	21-Oct-2022	21-Oct-2022	21-Oct-2022	21-Oct-2022		Completed
23DQ0003 P007262191Z P007125311Z	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance – Secondary Roads - Carmona Div Rd - K0047 + (-774) - K0047 + (-804) - K0047 + (-774), K0047 + 528 - 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-Oct-2022	20-Oct-2022	28-Oct-2022	10-Nov-2022	10-Nov-2022	16-Nov-2022	28-Nov-2022	21-Feb-2023	23-Feb-2023	2-Mar-2023	3-Mar-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. Cariño (CCWI)	21-Oct-2022	21-Oct-2022	21-Oct-2022	21-Oct-2022	21-Oct-2022		Completed
23DQ0004 P007262191Z P007262201Z	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 (Reinforced Concrete) along Carmona River, Phase 1, Carmona, Cavite and Construction of Revetment (Reinforced Concrete) along Carmona River, Phase 2, Carmona, Cavite	Construction Section	Yes	Competitive Bidding	18-Oct-2022	20-Oct-2022	28-Oct-2022	10-Nov-2022	10-Nov-2022	14-Nov-2022	21-Nov-2022	27-Jan-2023	31-Jan-2023	9-Feb-2023	10-Feb-2023			Government of the Philippines (current year's budget)	88,199,984.47		88,199,984.47	83,778,294.03		83,778,294.03	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. Cariño (CCWI)	21-Oct-2022	21-Oct-2022	21-Oct-2022	21-Oct-2022	21-Oct-2022		Completed
23DQ0005 P007121501Z	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 - K0018 + 729 - K0019 + 041	Construction Section	Yes	Competitive Bidding	19-Oct-2022	26-Oct-2022	3-Nov-2022	15-Nov-2022	15-Nov-2022	21-Nov-2022	29-Nov-2022	30-Jan-2023	1-Feb-2023	12-Apr-2023	13-Apr-2023			Government of the Philippines (current year's budget)	14,699,982.35		14,699,982.35	13,957,634.90		13,957,634.90	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. Cariño (CCWI)	27-Oct-2022	27-Oct-2022	27-Oct-2022	27-Oct-2022	27-Oct-2022		Completed
23DQ0006 P007385041Z P007385081Z P007385011Z	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	19-Oct-2022	26-Oct-2022	3-Nov-2022	15-Nov-2022	15-Nov-2022	21-Nov-2022	29-Nov-2022	30-Jan-2023	1-Feb-2023	14-Feb-2023	15-Feb-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. Cariño (CCWI)	27-Oct-2022	27-Oct-2022	27-Oct-2022	27-Oct-2022	27-Oct-2022		Completed
23DQ0007 P007375131Z P007375121Z P007375111Z P007375141Z	CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Drainage, Barangay Kapitlan 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-Oct-2022	26-Oct-2022	3-Nov-2022	15-Nov-2022	15-Nov-2022	21-Nov-2022	28-Nov-2022	30-Jan-2023	1-Feb-2023	8-Feb-2023	9-Feb-2023			Government of the Philippines (current year's budget)	19,799,810.39		19,799,810.39	18,819,112.57		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. Cariño (CCWI)	27-Oct-2022	27-Oct-2022	27-Oct-2022	27-Oct-2022	27-Oct-2022		Completed
23DQ0008 P007128521Z	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads- Tertiary Roads - Mc Donald Jct-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	3-Nov-2022	4-Nov-2022	15-Nov-2022	29-Nov-2022	29-Nov-2022	5-Dec-2022	16-Dec-2022	30-Jan-2023	1-Feb-2023	12-Apr-2023	13-Apr-2023			Government of the Philippines (current year's budget)	23,168,133.33		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. Cariño (CCWI)	9-Nov-2022	9-Nov-2022	9-Nov-2022	9-Nov-2022	9-Nov-2022		Completed
23DQ0009 P007128591Z	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	3-Nov-2022	4-Nov-2022	15-Nov-2022	29-Nov-2022	29-Nov-2022	1-Dec-2022	15-Dec-2022	27-Jan-2023	31-Jan-2023	8-Feb-2023	9-Feb-2023			Government of the Philippines (current year's budget)	38,990,225.93		38,990,225.93	37,045,607.50		37,045,607.50	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. Cariño (CCWI)	9-Nov-2022	9-Nov-2022	9-Nov-2022	9-Nov-2022	9-Nov-2022		Completed
23DQ0010 P007125301Z	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Primary Roads - Juanito R. Remulla, Sr. Rd - K0044 + 271 - K0045 + 370	Construction Section	Yes	Competitive Bidding	3-Nov-2022	4-Nov-2022	15-Nov-2022	29-Nov-2022	29-Nov-2022	5-Dec-2022	16-Dec-2022	31-Jan-2023	2-Feb-2023	8-Feb-2023	9-Feb-2023			Government of the Philippines (current year's budget)	49,196,631.49		49,196,631.49	46,738,192.06		46,738,192.06	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. Cariño (CCWI)	9-Nov-2022	9-Nov-2022	9-Nov-2022	9-Nov-2022	9-Nov-2022		Completed

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)		
23DQ0012 P00738499LZ P00738486LZ P00738489LZ	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	5-Dec-2022	6-Dec-2022	14-Dec-2022	27-Dec-2022	27-Dec-2022	28-Dec-2022	30-Dec-2022	30-Jan-2023	1-Feb-2023	9-Feb-2023	10-Feb-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. Cariño (CCWI)	6-Dec-2022	6-Dec-2022	6-Dec-2022	6-Dec-2022	6-Dec-2022		Completed		
23DQ0013 P00726754LZ	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Structures within Major River Basins and Principal Rivers - Construction of Revetment (Reinforced Concrete) along Imus River, Bacoor City, Cavite	Construction Section	Yes	Competitive Bidding	5-Dec-2022	6-Dec-2022	14-Dec-2022	27-Dec-2022	27-Dec-2022	28-Dec-2022	30-Dec-2022	27-Jan-2023	31-Jan-2023	8-Feb-2023	9-Feb-2023			Government of the Philippines (current year's budget)	47,529,993.16		47,529,993.16	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. Cariño (CCWI)	6-Dec-2022	6-Dec-2022	6-Dec-2022	6-Dec-2022	6-Dec-2022		Completed		
23DQ0014 P00725811LZ	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 Mambog I, Bacoor City, Cavite	Construction Section	Yes	Competitive Bidding	5-Dec-2022	6-Dec-2022	14-Dec-2022	27-Dec-2022	27-Dec-2022	28-Dec-2022	30-Dec-2022	31-Jan-2023	2-Feb-2023	8-Feb-2023	9-Feb-2023			Government of the Philippines (current year's budget)	77,199,945.17		77,199,945.17	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. Cariño (CCWI)	6-Dec-2022	6-Dec-2022	6-Dec-2022	6-Dec-2022	6-Dec-2022		Completed		
23DQ0015 P00725815LZ	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 Maliksi II, Bacoor City, Cavite	Construction Section	Yes	Competitive Bidding	5-Dec-2022	6-Dec-2022	14-Dec-2022	27-Dec-2022	27-Dec-2022	28-Dec-2022	30-Dec-2022	31-Jan-2023	2-Feb-2023	14-Feb-2023	15-Feb-2023			Government of the Philippines (current year's budget)	77,199,992.90		77,199,992.90	73,328,188.72		73,328,188.72	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. Cariño (CCWI)	6-Dec-2022	6-Dec-2022	6-Dec-2022	6-Dec-2022	6-Dec-2022		Completed		
23DQ0016 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 Kalngen, Bacoor City, Cavite	Construction Section	Yes	Competitive Bidding	5-Dec-2022	6-Dec-2022	14-Dec-2022	27-Dec-2022	27-Dec-2022	28-Dec-2022	30-Dec-2022	31-Jan-2023	2-Feb-2023	8-Feb-2023	9-Feb-2023			Government of the Philippines (current year's budget)	86,849,994.61		86,849,994.61	82,455,380.89		82,455,380.89	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. Cariño (CCWI)	6-Dec-2022	6-Dec-2022	6-Dec-2022	6-Dec-2022	6-Dec-2022		Completed		
23DQ0017 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	5-Dec-2022	6-Dec-2022	14-Dec-2022	27-Dec-2022	27-Dec-2022	28-Dec-2022	30-Dec-2022	31-Jan-2023	2-Feb-2023	14-Feb-2023	15-Feb-2023			Government of the Philippines (current year's budget)	96,499,943.80		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. Cariño (CCWI)	6-Dec-2022	6-Dec-2022	6-Dec-2022	6-Dec-2022	6-Dec-2022		Completed		
23DQ0021 P00726557LZ	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 Mabolio III, Bacoor City, Cavite	Construction Section	Yes	Competitive Bidding	5-Dec-2022	6-Dec-2022	14-Dec-2022	27-Dec-2022	27-Dec-2022	28-Dec-2022	30-Dec-2022	31-Jan-2023	2-Feb-2023	1-Mar-2023	2-Mar-2023			Government of the Philippines (current year's budget)	96,499,989.44		96,499,989.44	91,665,422.94		91,665,422.94	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. Cariño (CCWI)	6-Dec-2022	6-Dec-2022	6-Dec-2022	6-Dec-2022	6-Dec-2022		Completed		
23DQ0022 P00726558LZ	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	5-Dec-2022	6-Dec-2022	14-Dec-2022	27-Dec-2022	27-Dec-2022	28-Dec-2022	30-Dec-2022	31-Jan-2023	2-Feb-2023	1-Mar-2023	2-Mar-2023			Government of the Philippines (current year's budget)	96,499,995.54		96,499,995.54	91,664,687.59		91,664,687.59	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. Cariño (CCWI)	6-Dec-2022	6-Dec-2022	6-Dec-2022	6-Dec-2022	6-Dec-2022		Completed		
23DQ0023 P00736564LZ	CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Biluso, Silang, Cavite	Construction Section	Yes	Competitive Bidding	6-Dec-2022	7-Dec-2022	15-Dec-2022	28-Dec-2022	28-Dec-2022	29-Dec-2022	31-Dec-2022	27-Jan-2023	31-Jan-2023	14-Feb-2023	15-Feb-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. Cariño (CCWI)	14-Dec-2022	14-Dec-2022	14-Dec-2022	14-Dec-2022	14-Dec-2022		Completed		
23DQ0026 P00726572LZ	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	6-Dec-2022	7-Dec-2022	15-Dec-2022	28-Dec-2022	28-Dec-2022	29-Dec-2022	31-Dec-2022	31-Jan-2023	2-Feb-2023	12-Apr-2023	13-Apr-2023			Government of the Philippines (current year's budget)	67,549,986.43		67,549,986.43	64,796,395.13		64,796,395.13	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. Cariño (CCWI)	14-Dec-2022	14-Dec-2022	14-Dec-2022	14-Dec-2022	14-Dec-2022		Completed		
23DQ0027 P00725814LZ	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 Kalngen, Bacoor City, Cavite	Construction Section	Yes	Competitive Bidding	6-Dec-2022	7-Dec-2022	15-Dec-2022	28-Dec-2022	28-Dec-2022	29-Dec-2022	31-Dec-2022	31-Jan-2023	2-Feb-2023	8-Feb-2023	9-Feb-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. Cariño (CCWI)	14-Dec-2022	14-Dec-2022	14-Dec-2022	14-Dec-2022	14-Dec-2022		Completed		
23DQ0028 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	6-Dec-2022	7-Dec-2022	15-Dec-2022	28-Dec-2022	28-Dec-2022	29-Dec-2022	31-Dec-2022	31-Jan-2023	2-Feb-2023	8-Feb-2023	9-Feb-2023			Government of the Philippines (current year's budget)	78,617,529.91		78,617,529.91	74,670,929.92		74,670,929.92	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. Cariño (CCWI)	14-Dec-2022	14-Dec-2022	14-Dec-2022	14-Dec-2022	14-Dec-2022		Completed		

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					Actual Procurement Activities														ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation								
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)	
23DQ0032 P00726556LZ	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 Singuelasan, Bacoor City, Cavite	Construction Section	Yes	Competitive Bidding	6-Dec-2022	7-Dec-2022	15-Dec-2022	28-Dec-2022	28-Dec-2022	29-Dec-2022	31-Dec-2022	31-Jan-2023	2-Feb-2023	1-Mar-2023	2-Mar-2023			Government of the Philippines (current year's budget)	96,499,968.82		96,499,968.82	91,626,720.39		91,626,720.39	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. Cariño (CCWI)	14-Dec-2022	14-Dec-2022	14-Dec-2022	14-Dec-2022	14-Dec-2022		Completed	
23DQ0033 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	6-Dec-2022	7-Dec-2022	15-Dec-2022	28-Dec-2022	28-Dec-2022	29-Dec-2022	31-Dec-2022	31-Jan-2023	2-Feb-2023	14-Feb-2023	15-Feb-2023			Government of the Philippines (current year's budget)	96,499,994.40		96,499,994.40	91,697,732.00		91,697,732.00	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. Cariño (CCWI)	14-Dec-2022	14-Dec-2022	14-Dec-2022	14-Dec-2022	14-Dec-2022		Completed	
23DQ0034 P00714178LZ	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	4-Jan-2023	5-Jan-2023	13-Jan-2023	26-Jan-2023	26-Jan-2023	30-Jan-2023	6-Feb-2023	21-Feb-2023	23-Feb-2023	13-Mar-2023	14-Mar-2023			Government of the Philippines (current year's budget)	10,779,697.68		10,779,697.68	10,240,969.30		10,240,969.30	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. Cariño (CCWI)	10-Jan-2023	10-Jan-2023	10-Jan-2023	10-Jan-2023	10-Jan-2023		Completed	
23DQ0035 P00714088LZ	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	4-Jan-2023	5-Jan-2023	13-Jan-2023	26-Jan-2023	26-Jan-2023	30-Jan-2023	6-Feb-2023	21-Feb-2023	23-Feb-2023	13-Mar-2023	14-Mar-2023			Government of the Philippines (current year's budget)	17,501,791.20		17,501,791.20	16,626,701.64		16,626,701.64	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. Cariño (CCWI)	10-Jan-2023	10-Jan-2023	10-Jan-2023	10-Jan-2023	10-Jan-2023		Completed	
23DQ0036 P00714180LZ	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	4-Jan-2023	5-Jan-2023	13-Jan-2023	26-Jan-2023	26-Jan-2023	30-Jan-2023	3-Feb-2023	21-Feb-2023	23-Feb-2023	13-Mar-2023	14-Mar-2023			Government of the Philippines (current year's budget)	32,339,995.60		32,339,995.60	30,708,404.28		30,708,404.28	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. Cariño (CCWI)	10-Jan-2023	10-Jan-2023	10-Jan-2023	10-Jan-2023	10-Jan-2023		Completed	
23DQ0037 P00712858LZ	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	4-Jan-2023	5-Jan-2023	13-Jan-2023	26-Jan-2023	26-Jan-2023	30-Jan-2023	6-Feb-2023	7-Feb-2023	9-Feb-2023	1-Mar-2023	2-Mar-2023			Government of the Philippines (continuing budget)	32,913,265.95		32,913,265.95	31,261,474.93		31,261,474.93	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. Cariño (CCWI)	10-Jan-2023	10-Jan-2023	10-Jan-2023	10-Jan-2023	10-Jan-2023		Completed	
23DQ0038 P00726564LZ	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	4-Jan-2023	5-Jan-2023	13-Jan-2023	26-Jan-2023	26-Jan-2023	30-Jan-2023	6-Feb-2023	7-Feb-2023	9-Feb-2023	1-Mar-2023	2-Mar-2023			Government of the Philippines (current year's budget)	91,674,980.40		91,674,980.40	87,121,764.06		87,121,764.06	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. Cariño (CCWI)	10-Jan-2023	10-Jan-2023	10-Jan-2023	10-Jan-2023	10-Jan-2023		Completed	
23DQ0039 P00726563LZ	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, Dasmariñas City, Cavite	Construction Section	No	Competitive Bidding	4-Jan-2023	5-Jan-2023	13-Jan-2023	26-Jan-2023	26-Jan-2023	30-Jan-2023	6-Feb-2023	7-Feb-2023	9-Feb-2023	1-Mar-2023	2-Mar-2023			Government of the Philippines (current year's budget)	96,499,918.08		96,499,918.08	91,704,161.52		91,704,161.52	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. Cariño (CCWI)	10-Jan-2023	10-Jan-2023	10-Jan-2023	10-Jan-2023	10-Jan-2023		Completed	
23DQ0040 P00726561LZ	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program-Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Slope Protection along Imus River (Tributary to Manila Bay), Phase 1, East Side, Barangay Fatima, Dasmariñas City, Cavite	Construction Section	No	Competitive Bidding	4-Jan-2023	5-Jan-2023	13-Jan-2023	26-Jan-2023	26-Jan-2023	31-Jan-2023	3-Feb-2023	7-Feb-2023	9-Feb-2023	1-Mar-2023	2-Mar-2023			Government of the Philippines (current year's budget)	96,499,987.86		96,499,987.86	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. Cariño (CCWI)	10-Jan-2023	10-Jan-2023	10-Jan-2023	10-Jan-2023	10-Jan-2023		Completed	
23DQ0041 P00741813LZ	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 and Drainage along Nlog Road, Nlog, Bacoor City, Cavite	Construction Section	No	Competitive Bidding	13-Jan-2023	20-Jan-2023	31-Jan-2023	14-Feb-2023	14-Feb-2023	17-Feb-2023	6-Mar-2023	17-Mar-2023	21-Mar-2023	27-Mar-2023	28-Mar-2023			Government of the Philippines (current year's budget)	20,789,982.08		20,789,982.08	19,742,166.98		19,742,166.98	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. Cariño (CCWI)	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023		Completed	
23DQ0042 P00738502LZ P00738509LZ P00738510LZ	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-Jan-2023	20-Jan-2023	31-Jan-2023	14-Feb-2023	14-Feb-2023	15-Feb-2023	20-Feb-2023	21-Feb-2023	23-Feb-2023	13-Mar-2023	14-Mar-2023			Government of the Philippines (current year's budget)	21,779,912.24		21,779,912.24	21,117,889.05		21,117,889.05	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. Cariño (CCWI)	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023		Completed	

Department of Public Works and Highways Cavite 3rd District Engineering Office																																		
Procurement Monitoring Report as of December 31, 2023																																		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)			
23DQ0043 P00736562LZ P00736294LZ	CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay San Marino, Dasmariñas, Cavite and Construction of NIA Road, Barangay Salawag, Dasmariñas City, Cavite	Construction Section	No	Competitive Bidding	13-Jan-2023	20-Jan-2023	31-Jan-2023	14-Feb-2023	14-Feb-2023	15-Feb-2023	20-Feb-2023	21-Feb-2023	23-Feb-2023	16-Mar-2023	17-Mar-2023			Government of the Philippines (current year's budget)	82,549,857.60		82,549,857.60	78,393,420.36			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. Cariño (CCWI)	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023		Completed		
23DQ0044 P00725764LZ	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-Jan-2023	20-Jan-2023	31-Jan-2023	14-Feb-2023	14-Feb-2023	15-Feb-2023	20-Feb-2023	21-Feb-2023	23-Feb-2023	17-Apr-2023	18-Apr-2023			Government of the Philippines (current year's budget)	96,499,947.07		96,499,947.07	91,667,220.45			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. Cariño (CCWI)	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023		Completed		
23DQ0045 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 San Isidro River, Phase 1, Barangay Maderan, General Mariano Alvarez, Cavite	Construction Section	No	Competitive Bidding	13-Jan-2023	20-Jan-2023	31-Jan-2023	14-Feb-2023	14-Feb-2023	15-Feb-2023	20-Feb-2023	21-Feb-2023	23-Feb-2023	3-Apr-2023	4-Apr-2023			Government of the Philippines (current year's budget)	96,499,951.51		96,499,951.51	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. Cariño (CCWI)	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023		Completed		
23DQ0046 P00725765LZ	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-Jan-2023	20-Jan-2023	31-Jan-2023	14-Feb-2023	14-Feb-2023	15-Feb-2023	20-Feb-2023	21-Feb-2023	23-Feb-2023	17-Apr-2023	18-Apr-2023			Government of the Philippines (current year's budget)	96,499,961.13		96,499,961.13	91,667,043.83			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. Cariño (CCWI)	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023		Completed		
23DQ0047 P00725763LZ	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-Jan-2023	20-Jan-2023	31-Jan-2023	14-Feb-2023	14-Feb-2023	15-Feb-2023	20-Feb-2023	21-Feb-2023	23-Feb-2023	17-Apr-2023	18-Apr-2023			Government of the Philippines (current year's budget)	96,499,965.62		96,499,965.62	91,667,591.03			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. Cariño (CCWI)	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023		Completed		
23DQ0048 P00737510LZ	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-Jan-2023	27-Jan-2023	7-Feb-2023	21-Feb-2023	21-Feb-2023	22-Feb-2023	6-Mar-2023	10-Mar-2023	14-Mar-2023	27-Mar-2023	28-Mar-2023			Government of the Philippines (current year's budget)	4,949,983.33		4,949,983.33	4,703,829.86			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President) d. Mr. Crisanto D. Cariño (CCWI)	30-Jan-2023	30-Jan-2023	30-Jan-2023	30-Jan-2023	30-Jan-2023		Completed		
23DQ0049 P00735910LZ	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-Jan-2023	27-Jan-2023	7-Feb-2023	21-Feb-2023	21-Feb-2023	22-Feb-2023	6-Mar-2023	10-Mar-2023	14-Mar-2023	29-Mar-2023	30-Mar-2023			Government of the Philippines (continuing budget)	38,599,989.93		38,599,989.93	36,659,545.28			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. Cariño (CCWI)	30-Jan-2023	30-Jan-2023	30-Jan-2023	30-Jan-2023	30-Jan-2023		Completed		
23DQ0050 P00726562LZ	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-Jan-2023	27-Jan-2023	7-Feb-2023	21-Feb-2023	21-Feb-2023	22-Feb-2023	6-Mar-2023	10-Mar-2023	14-Mar-2023	29-Mar-2023	30-Mar-2023			Government of the Philippines (current year's budget)	96,499,909.08		96,499,909.08	91,650,768.83			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. Cariño (CCWI)	30-Jan-2023	30-Jan-2023	30-Jan-2023	30-Jan-2023	30-Jan-2023		Completed		
23DQ0051 P00736025LZ P00736023LZ	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-Jan-2023	27-Jan-2023	7-Feb-2023	21-Feb-2023	21-Feb-2023	28-Feb-2023	10-Mar-2023	17-Mar-2023	21-Mar-2023	4-Apr-2023	5-Apr-2023			Government of the Philippines (current year's budget)	96,499,933.50		96,499,933.50	94,569,180.86			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. Cariño (CCWI)	30-Jan-2023	30-Jan-2023	30-Jan-2023	30-Jan-2023	30-Jan-2023		Completed		
23DQ0052 P00726547LZ	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-Jan-2023	27-Jan-2023	7-Feb-2023	21-Feb-2023	21-Feb-2023	28-Feb-2023	10-Mar-2023	17-Mar-2023	21-Mar-2023	4-Apr-2023	5-Apr-2023			Government of the Philippines (current year's budget)	96,499,941.49		96,499,941.49	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. Cariño (CCWI)	30-Jan-2023	30-Jan-2023	30-Jan-2023	30-Jan-2023	30-Jan-2023		Completed		
23DQ0053 P00726546LZ	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-Jan-2023	27-Jan-2023	7-Feb-2023	21-Feb-2023	21-Feb-2023	28-Feb-2023	10-Mar-2023	17-Mar-2023	21-Mar-2023	4-Apr-2023	5-Apr-2023			Government of the Philippines (current year's budget)	96,499,950.79		96,499,950.79	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. Cariño (CCWI)	30-Jan-2023	30-Jan-2023	30-Jan-2023	30-Jan-2023	30-Jan-2023		Completed		

Department of Public Works and Highways Cavite 3rd District Engineering Office																				Procurement Monitoring Report as of December 31, 2023											
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
23DQ0054 P007375101Z	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-Jan-2023	6-Feb-2023	14-Feb-2023	28-Feb-2023	28-Feb-2023	1-Mar-2023	3-Mar-2023	17-Mar-2023	21-Mar-2023	27-Mar-2023	28-Mar-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. Cariño (CCWI)	6-Feb-2023	6-Feb-2023	6-Feb-2023	6-Feb-2023	6-Feb-2023		Completed
23DQ0055 P007384941Z P007385001Z P007384871Z P007384931Z	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Aniban I, 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 Maliksi III, Bacoor City, Cavite	Construction Section	No	Competitive Bidding	30-Jan-2023	6-Feb-2023	14-Feb-2023	28-Feb-2023	28-Feb-2023	1-Mar-2023	3-Mar-2023	17-Mar-2023	21-Mar-2023	24-Apr-2023	25-Apr-2023		Government of the Philippines (current year's budget)	24,551,917.15		24,551,917.15	23,812,904.45		23,812,904.45	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. Cariño (CCWI)	6-Feb-2023	6-Feb-2023	6-Feb-2023	6-Feb-2023	6-Feb-2023		Completed
23DQ0056 P007360221Z	Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction 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-Jan-2023	6-Feb-2023	14-Feb-2023	28-Feb-2023	28-Feb-2023	9-Mar-2023	16-Mar-2023	17-Mar-2023	21-Mar-2023	4-Apr-2023	5-Apr-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. Cariño (CCWI)	6-Feb-2023	6-Feb-2023	6-Feb-2023	6-Feb-2023	6-Feb-2023		Completed
23DQ0057 P007360241Z	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-Jan-2023	6-Feb-2023	14-Feb-2023	28-Feb-2023	28-Feb-2023	9-Mar-2023	16-Mar-2023	17-Mar-2023	21-Mar-2023	4-Apr-2023	5-Apr-2023		Government of the Philippines (current year's budget)	96,499,965.55		96,499,965.55	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. Cariño (CCWI)	6-Feb-2023	6-Feb-2023	6-Feb-2023	6-Feb-2023	6-Feb-2023		Completed
23DQ0058 P007365651Z	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 - Rehabilitation of Congressional to San Marino Road, Dasmariñas City, Cavite	Construction Section	No	Competitive Bidding	8-Feb-2023	9-Feb-2023	17-Feb-2023	17-Feb-2023	2-Mar-2023	6-Mar-2023	13-Mar-2023	17-Mar-2023	21-Mar-2023	28-Mar-2023	29-Mar-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. Cariño (CCWI)	9-Feb-2023	9-Feb-2023	9-Feb-2023	9-Feb-2023	9-Feb-2023		Completed
23DQ0059 P007396861Z	Convergence and Special Support Program - Special 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	8-Feb-2023	9-Feb-2023	17-Feb-2023	17-Feb-2023	2-Mar-2023	3-Mar-2023	5-Mar-2023	17-Mar-2023	21-Mar-2023	17-Apr-2023	18-Apr-2023		Government of the Philippines (current year's budget)	48,999,945.94		48,999,945.94	47,525,223.48		47,525,223.48	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. Cariño (CCWI)	9-Feb-2023	9-Feb-2023	9-Feb-2023	9-Feb-2023	9-Feb-2023		Completed
23DQ0062 P007265591Z	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 (Tributary to Manila Bay), West Side, Barangay Emmanuel Bergado I, Dasmariñas City, Cavite	Construction Section	No	Competitive Bidding	8-Feb-2023	9-Feb-2023	17-Feb-2023	17-Feb-2023	2-Mar-2023	6-Mar-2023	14-Mar-2023	17-Mar-2023	21-Mar-2023	27-Mar-2023	28-Mar-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. Cariño (CCWI)	9-Feb-2023	9-Feb-2023	9-Feb-2023	9-Feb-2023	9-Feb-2023		Completed
23DQ0063 P007265601Z P007267531Z	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 (Tributary to Manila Bay), Phase 1, West Side, Barangay San Luis, Dasmariñas City, Cavite and Construction of Revetment along Imus River (Tributary to Manila Bay), Phase 2, West Side, Barangay San Luis, Dasmariñas City, Cavite	Construction Section	No	Competitive Bidding	8-Feb-2023	9-Feb-2023	17-Feb-2023	2-Mar-2023	2-Mar-2023	6-Mar-2023	13-Mar-2023	17-Mar-2023	21-Mar-2023	27-Mar-2023	28-Mar-2023		Government of the Philippines (current year's budget)	137,033,691.01		137,033,691.01	130,128,126.47		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. Cariño (CCWI)	9-Feb-2023	9-Feb-2023	9-Feb-2023	9-Feb-2023	9-Feb-2023		Completed
23DQ0064 P007424261Z	Convergence and Special Support Program - Basic Infrastructure Program - Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction (Completion) of Drainage and Other Improvements at Greenvalley, Brgy. San Nicolas S, Bacoor, Cavite	Construction Section	No	Competitive Bidding	21-Feb-2023	22-Feb-2023	2-Mar-2023	14-Mar-2023	14-Mar-2023	17-Mar-2023	26-Mar-2023	27-Mar-2023	29-Mar-2023	17-Apr-2023	18-Apr-2023		Government of the Philippines (current year's budget)	3,464,953.33		3,464,953.33	3,291,906.45		3,291,906.45	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. Cariño (CCWI)	28-Feb-2023	28-Feb-2023	28-Feb-2023	28-Feb-2023	28-Feb-2023		Completed
23DQ0065 P007365631Z	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 Cabangaan, Silang, Cavite	Construction Section	No	Competitive Bidding	21-Feb-2023	22-Feb-2023	2-Mar-2023	14-Mar-2023	14-Mar-2023	17-Mar-2023	24-Mar-2023	27-Mar-2023	29-Mar-2023	12-Apr-2023	13-Apr-2023		Government of the Philippines (current year's budget)	19,599,942.63		19,599,942.63	18,618,008.43		18,618,008.43	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. Cariño (CCWI)	28-Feb-2023	28-Feb-2023	28-Feb-2023	28-Feb-2023	28-Feb-2023		Completed