

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGION IV-A CAVITE 1ST DEO PROCUREMENT MONITORING REPORT
JULY - DECEMBER 2021

Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
21DF0216 300116203675000	Local Program – Const. / Repair / Rehab. / Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads, Widening of Don Placido Campos Ave., Barangay Malagasang, Imus, Cavite	DEO	NO	Competitive Bidding	July 22, 2021	July 29, 2021	August 05, 2021	August 25, 2021	August 25, 2021	August 26 - September 1, 2021	September 13, 2021	September 16, 2021	September 16, 2021	September 20, 2021	September 24, 2021	April 05, 2022	GoP	86,850,000.00				82,482,059.86			NACAP / VACC / Res. Auditor	July 29, 2021	July 29, 2021	July 29, 2021	July 29, 2021	July 29, 2021		
21DF0217 310204101049000	Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Road, General Trias – Tanza (Malabon Grande – San Juan – Mulawin – Punta) Bypass Road, (Lavanya Section), Cavite	DEO	NO	Competitive Bidding	July 22, 2021	July 29, 2021	August 05, 2021	August 26, 2021	August 26, 2021	August 27 - September 2, 2021	September 14, 2021	September 17, 2021	September 17, 2021	September 23, 2021	September 27, 2021	March 20, 2022	GoP	96,500,000.00				91,666,658.38			NACAP / VACC / Res. Auditor	July 29, 2021	July 29, 2021	July 29, 2021	July 29, 2021	July 29, 2021		
21DF0218 300106200278000	Repair and Rehabilitation of Annex Building "A" Training Room, Pump House, Canteen and Covered Pathwalk, DPWH Compound, Brgy. De Ocampo, Trece Martires City	DEO	NO	Competitive Bidding	July 23, 2021	July 30, 2021	August 06, 2021	August 19, 2021	August 19, 2021	August 20 - 26, 2021	September 08, 2021	September 10, 2021	September 10, 2021	September 16, 2021	September 20, 2021	November 24, 2021	GoP	1,409,711.84				1,364,285.53			NACAP / VACC / Res. Auditor	August 04, 2021	August 04, 2021	August 04, 2021	August 04, 2021	August 04, 2021		

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21DF0219 300116201297000	Concreting of Brgy. Daine 2 to Brgy. Daine 1, FMR, Brgy. Daine 2 to Daine 1, Indang Cavite	DEO	NO	Competitive Bidding	August 31, 2021	September 07, 2021	September 14, 2021	September 28, 2021	September 28, 2021	September 29 - October 5, 2021	October 15, 2021	October 18, 2021	October 18, 2021	October 22, 2021	October 26, 2021	December 29, 2021		GoP	11,940,000.00			11,564,238.15	NACAP / VACC / Res. Auditor	September 09, 2021	September 09, 2021	September 09, 2021	September 09, 2021	September 09, 2021				
21DF0220 300116201297000	Opening and Concreting of Sitio Amerika Munti, Brgy. Lambinga Phase 2 FMR, Brgy. Lambingan, Tanza, Cavite	DEO	NO	Competitive Bidding	August 31, 2021	September 07, 2021	September 14, 2021	September 28, 2021	September 28, 2021	September 29 - October 5, 2021	October 15, 2021	October 18, 2021	October 18, 2021	October 22, 2021	October 26, 2021	December 29, 2021		GoP	11,940,000.00			11,619,209.74	NACAP / VACC / Res. Auditor	September 09, 2021	September 09, 2021	September 09, 2021	September 09, 2021	September 09, 2021				
21DF0221 300116201297000 300116201297000	Concreting of Brgy. Santiago FMR, Brgy. Santiago, General Trias City and Concreting of Brgy. Santiago Phase 2 FRM, Brgy. Santiago, General Trias City, Cavite	DEO	NO	Competitive Bidding	August 31, 2021	September 07, 2021	September 14, 2021	September 28, 2021	September 28, 2021	September 29 - October 5, 2021	October 15, 2021	October 18, 2021	October 18, 2021	October 22, 2021	October 26, 2021	December 31, 2021		GoP	24,875,000.00			24,100,716.42	NACAP / VACC / Res. Auditor	September 09, 2021	September 09, 2021	September 09, 2021	September 09, 2021	September 09, 2021				

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				Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
21DF0222 300116201297000	Concreting of Brgy. Tamacan FMR, Brgy. Tamacan , Amadeo, Cavite	DEO	NO	Competitive Bidding	August 31, 2021	September 16, 2021	September 23, 2021	October 07, 2021	October 07, 2021	October 8 - 14, 2021	October 22, 2021	October 25, 2021	October 25, 2021	October 27, 2021	October 29, 2021	December 24, 2021		GoP	11,940,000.00			11,576,478.39			NACAP / VACC / Res. Auditor	September 20, 2021	September 20, 2021	September 20, 2021	September 20, 2021	September 20, 2021		
21DF0223 300116201297000	Concreting of Brgy. Pasong Buaya FMR, Brgy. Pasong Buaya, Imus City, Cavite	DEO	NO	Competitive Bidding	August 31, 2021	September 16, 2021	September 23, 2021	October 07, 2021	October 07, 2021	October 8 - 14, 2021	October 22, 2021	October 25, 2021	October 25, 2021	October 27, 2021	October 29, 2021	January 21, 2022		GoP	12,437,500.00			12,062,066.36			NACAP / VACC / Res. Auditor	September 20, 2021	September 20, 2021	September 20, 2021	September 20, 2021	September 20, 2021		
21DF0224 300116201297000		DEO	NO	Competitive Bidding	August 31, 2021	September 16, 2021	September 23, 2021	October 07, 2021	October 07, 2021	October 8 - 14, 2021	October 22, 2021	October 25, 2021	October 25, 2021	October 27, 2021	October 29, 2021	February 13, 2022		GoP	23,880,000.00			23,145,361.55			NACAP / VACC / Res. Auditor	September 20, 2021	September 20, 2021	September 20, 2021	September 20, 2021	September 20, 2021		

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21DF0225 300101200001000	Construction / Completion of 4STY 12CL School Building at Mary Cris Elementary School, General Trias City, Cavite	DEO	NO	Competitive Bidding	October 07, 2021	October 14, 2021	October 21, 2021	November 04, 2021	November 04, 2021	November 5 - 11, 2021	November 18, 2021	November 19, 2021	November 19, 2021	November 25, 2021	November 29, 2021	May 03, 2022		GoP	5,000,000.00			4,897,442.94			NACAP / VACC / Res. Auditor	October 18, 2021	October 18, 2021	October 18, 2021	October 18, 2021	October 18, 2021	
21DF0226 300101200001000	Construction / Completion of 4STY 8CL School Building at Rosario National High School, Rosario, Cavite	DEO	NO	Competitive Bidding	October 07, 2021	October 14, 2021	October 21, 2021	November 04, 2021	November 04, 2021	November 5 - 11, 2021	November 18, 2021	November 19, 2021	November 19, 2021	November 25, 2021	November 29, 2021	May 03, 2022		GoP	8,000,000.00			7,834,364.72			NACAP / VACC / Res. Auditor	October 18, 2021	October 18, 2021	October 18, 2021	October 18, 2021	October 18, 2021	
21DF0227 300101200001000	Construction / Completion of 4STY 16CL School Building at Trece Martires City Senior High School, Trece Martires City, Cavite	DEO	NO	Competitive Bidding	October 07, 2021	October 14, 2021	October 21, 2021	November 04, 2021	November 04, 2021	November 5 - 11, 2021	November 18, 2021	November 19, 2021	November 19, 2021	November 25, 2021	November 29, 2021	May 03, 2022		GoP	8,000,000.00			7,834,658.11			NACAP / VACC / Res. Auditor	October 18, 2021	October 18, 2021	October 18, 2021	October 18, 2021	October 18, 2021	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
21DF0228 300101200001000	Construction / Completion of 4STY 16CL School Building at Antonio B. Del Rosario Memorial Elementary School, Tanza, Cavite	DEO	NO	Competitive Bidding	October 11, 2021	October 20, 2021	October 27, 2021	November 10, 2021	November 10, 2021	November 11 - 16, 2021	November 19, 2021	November 22, 2021	November 22, 2021	November 25, 2021	November 29, 2021	April 03, 2022	GoP	5,000,000.00				4,895,888.57			NACAP / VACC / Res. Auditor	October 22, 2021	October 23, 2021	October 24, 2021	October 25, 2021	October 26, 2021		
Total Allotted Budget of Procurement Activities																		307,772,211.84														
Total Contract Price of Procurement Activities Conducted																		295,043,428.72														
Total Savings (Total Allotted Budget - Total Contract Price)																		12,728,783.12														

ON-GOING PROCUREMENT ACTIVITIES																															
22DF0001	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, Improvement of Access Road with Drainage Leading to Toclong Elementary School, Kawit, Cavite	DEO	YES	Competitive Bidding	October 11, 2021	October 20, 2021	October 27, 2021	November 10, 2021	November 10, 2021	November 11 - 17, 2021	December 01, 2021							GoP	4,950,000.00			4,698,981.87			NACAP / VACC / Res. Auditor	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021	
22DF0002	Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/Facilities to Support Social Services, Construction of Multi-Purpose Building Phase 2, Brgy. Navarro, General Trias City, Cavite	DEO	YES	Competitive Bidding	October 11, 2021	October 20, 2021	October 27, 2021	November 10, 2021	November 10, 2021	November 11 - 17, 2021	December 01, 2021							GoP	4,950,000.00			4,700,881.57			NACAP / VACC / Res. Auditor	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021	

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22DF0003	Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide – Tertiary Roads, Indang – Alfonso via Luksuhin Rd – K0057+586-K0057+800	DEO	YES	Competitive Bidding	October 11, 2021	October 20, 2021	October 27, 2021	November 10, 2021	November 10, 2021	November 11 - 17, 2021	December 01, 2021							GoP	36,562,820.00			35,010,249.90			NACAP / VACC / Res. Auditor	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021		
22DF0004	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 Juan River, Brgy. Marulas, Kawit, Cavite	DEO	YES	Competitive Bidding	October 11, 2021	October 20, 2021	October 27, 2021	November 10, 2021	November 10, 2021	November 11 - 17, 2021	December 01, 2021							GoP	43,547,280.00			41,351,549.56			NACAP / VACC / Res. Auditor	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021		
22DF0006	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 Ilang-Ilang River, Brgy. Sta. Clara Section, Phase V, General Trias, Cavite	DEO	YES	Competitive Bidding	October 11, 2021	October 20, 2021	October 27, 2021	November 10, 2021	November 10, 2021	November 11 - 17, 2021	December 01, 2021							GoP	81,924,640.00			77,939,633.56			NACAP / VACC / Res. Auditor	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021		

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22DF0007	Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide – Tertiary Roads, Indang – Alfonso via Luksuhin Rd – K0058+500-K0059+000	DEO	YES	Competitive Bidding	October 11, 2021	October 20, 2021	October 27, 2021	November 10, 2021	November 10, 2021	November 11 - 17, 2021	December 01, 2021					GoP	85,138,795.00			82,367,511.12			NACAP / VACC / Res. Auditor	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021				
22DF0008	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 Ilang-Ilang River, Brgy. Malagasang, Imus, Cavite	DEO	YES	Competitive Bidding	October 11, 2021	October 20, 2021	October 27, 2021	November 10, 2021	November 10, 2021	November 11 - 17, 2021	December 01, 2021					GoP	90,710,000.00			86,156,097.06			NACAP / VACC / Res. Auditor	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021				
22DF0009	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 Ilang-Ilang River, Brgy. Alapan Section, Imus, Cavite	DEO	YES	Competitive Bidding	October 11, 2021	October 20, 2021	October 27, 2021	November 10, 2021	November 10, 2021	November 11 - 17, 2021	December 01, 2021					GoP	90,710,000.00			86,160,432.64			NACAP / VACC / Res. Auditor	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021				

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22DF0010	Organizational Outcome 1: Ensure Safe and Reliable National Road System – Network Development Program – Off-Carriageway Improvement – Primary Roads Manila-Cavite (NCR Bdry – Jct Cavite City Sect), K0023+617 – K0023+764, K0023+817 – K0024+250	DEO	YES	Competitive Bidding	October 19, 2021	October 26, 2021	November 02, 2021	November 17, 2021	November 17, 2021	November 18 -24, 2021	December 07, 2021							GoP	16,833,460.00			15,987,929.87			NACAP / VACC / Res. Auditor	October 27, 2021	October 27, 2021	October 27, 2021	October 27, 2021	October 27, 2021		
22DF0011	Convergence and Special Support Program, Special Road Fund – Motor Vehicles User’s Charge (MVUC) as per RA 11239 Installation of Road Lights along Noveleta-Rosario Diversion Road, K0026+(-575) to K0027+000	DEO	YES	Competitive Bidding	October 19, 2021	October 26, 2021	November 02, 2021	November 17, 2021	November 17, 2021	November 18 -24, 2021	December 07, 2021							GoP	31,164,000.00			29,593,472.74			NACAP / VACC / Res. Auditor	October 27, 2021	October 27, 2021	October 27, 2021	October 27, 2021	October 27, 2021		
22DF0012	Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide – Tertiary Roads Indang-Alfonso via Luksuhin Road, K0061+163 – K0061+400	DEO	YES	Competitive Bidding	October 19, 2021	October 26, 2021	November 02, 2021	November 17, 2021	November 17, 2021	November 18 -24, 2021	December 07, 2021							GoP	40,492,620.00			27,192,980.17			NACAP / VACC / Res. Auditor	October 27, 2021	October 27, 2021	October 27, 2021	October 27, 2021	October 27, 2021		

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22DF0013	Convergence and Special Support Program, Basic Infrastructure Program, Construction/Improvement of Access Roads Leading to Seaports (Kalsada Tungo sa Paliparan, Riles, at Daungan Program – KATUPARAN), Calibuyo Road Leading to Cavite Gateway Terminal, Tanza, Cavite	DEO	YES	Competitive Bidding	October 19, 2021	October 26, 2021	November 02, 2021	November 17, 2021	November 17, 2021	November 18 -24, 2021	December 07, 2021							GoP	46,202,100.00				43,862,523.54			NACAP / VACC / Res. Auditor	October 27, 2021	October 27, 2021	October 27, 2021	October 27, 2021	October 27, 2021	
22DF0014	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 Ilang-Ilang River, Brgy. Tapia Section, Phase VI, General Trias, Cavite	DEO	YES	Competitive Bidding	October 19, 2021	October 26, 2021	November 02, 2021	November 17, 2021	November 17, 2021	November 18 -24, 2021	December 07, 2021							GoP	81,832,000.00				77,723,963.14			NACAP / VACC / Res. Auditor	October 27, 2021	October 27, 2021	October 27, 2021	October 27, 2021	October 27, 2021	
22DF0017	Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Revetment along Imus River, Brgy. Toclong, Imus, Cavite	DEO	YES	Competitive Bidding	October 28, 2021	November 04, 2021	November 11, 2021	November 24, 2021	November 24, 2021	November 25 - December 1, 2021	December 13, 2021							GoP	9,800,000.00				9,308,892.50			NACAP / VACC / Res. Auditor	November 05, 2021	November 05, 2021	November 05, 2021	November 05, 2021	November 05, 2021	

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22DF0018	Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Revetment along Imus River, Brgy. Buhay na Tubig Section, Imus, Cavite	DEO	YES	competitive Bidding	October 28, 2021	November 04, 2021	November 11, 2021	November 24, 2021	November 24, 2021	November 25 - December 1, 2021	December 13, 2021							GoP	43,120,000.00			40,955,128.40			NACAP / VACC / Res. Auditor	November 05, 2021	November 05, 2021	November 05, 2021	November 05, 2021	November 05, 2021		
22DF0019	Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Revetment along Imus River, Brgy. Palico Section, Imus, Cavite	DEO	YES	Competitive Bidding	October 28, 2021	November 04, 2021	November 11, 2021	November 24, 2021	November 24, 2021	November 25 - December 1, 2021	December 13, 2021							GoP	43,120,000.00			40,959,552.51			NACAP / VACC / Res. Auditor	November 05, 2021	November 05, 2021	November 05, 2021	November 05, 2021	November 05, 2021		
22DF0020	Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Revetment along Cañas River, Brgy. De Ocampo Section, Phase 4, Trece Martires City, Cavite	DEO	YES	Competitive Bidding	October 28, 2021	November 04, 2021	November 11, 2021	November 24, 2021	November 24, 2021	November 25 - December 1, 2021	December 13, 2021							GoP	49,000,000.00			46,535,265.62			NACAP / VACC / Res. Auditor	November 05, 2021	November 05, 2021	November 05, 2021	November 05, 2021	November 05, 2021		

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JULY - DECEMBER 2021

Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
22DF0021	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 Panamitan River, Brgy. Batong Dalig, Kawit, Cavite	DEO	YES	competitive Bidding	October 28, 2021	November 04, 2021	November 11, 2021	November 24, 2021	November 24, 2021	November 25 - December 1, 2021	December 13, 2021							GoP	60,795,000.00			57,591,874.01			NACAP / VACC / Res. Auditor	November 05, 2021	November 05, 2021	November 05, 2021	November 05, 2021	November 05, 2021		
22DF0022	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 Ilang-Ilang River, Buenavista, Phase III, General Trias, Cavite	DEO	YES	Competitive Bidding	October 28, 2021	November 04, 2021	November 11, 2021	November 24, 2021	November 24, 2021	November 25 - December 1, 2021	December 13, 2021							GoP	81,542,500.00			77,575,733.74			NACAP / VACC / Res. Auditor	November 05, 2021	November 05, 2021	November 05, 2021	November 05, 2021	November 05, 2021		
22DF0023	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 Ilang-Ilang River, Brgy. Pasong Kawayan, Phase II, General Trias, Cavite	DEO	YES	Competitive Bidding	October 28, 2021	November 04, 2021	November 11, 2021	November 24, 2021	November 24, 2021	November 25 - December 1, 2021	December 13, 2021							GoP	81,542,500.00			77,448,925.36			NACAP / VACC / Res. Auditor	November 05, 2021	November 05, 2021	November 05, 2021	November 05, 2021	November 05, 2021		

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22DF0024	Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Revetment along Imus River, Brgy. Binakayan, Kawit, Cavite	DEO	YES	Competitive Bidding	October 28, 2021	November 04, 2021	November 11, 2021	November 24, 2021	November 24, 2021	November 25 - December 1, 2021	December 13, 2021							GoP	89,745,000.00			85,351,858.60			NACAP / VACC / Res. Auditor	November 05, 2021	November 05, 2021	November 05, 2021	November 05, 2021	November 05, 2021		
22DF0025	Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Revetment along Cañas River, Brgy. Luciano, Trece Martires City, Phase 3 Cavite	DEO	YES	Competitive Bidding	November 03, 2021	November 10, 2021	November 17, 2021	December 02, 2021	December 02, 2021	December 3 - 9, 2021	December 22, 2021							GoP	49,000,000.00			46,498,662.11			NACAP / VACC / Res. Auditor	November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021		
22DF0026	Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Revetment along Cañas River, Brgy. Bunga Phase II, Tanza, Cavite	DEO	YES	Competitive Bidding	November 03, 2021	November 10, 2021	November 17, 2021	December 02, 2021	December 02, 2021	December 3 - 9, 2021	December 22, 2021							GoP	49,000,000.00			46,545,048.52			NACAP / VACC / Res. Auditor	November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
22DF0027	Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction / Upgrading / Rehabilitation of Drainage along National Roads – Tertiary Roads Tejero-Gen, Trias-Amadeo-Tagaytay Rd – K0046+439 – K0046+882, K0047+038 – K0048+103, K0048+094 – K0049+439, K0049+899 – K0052+802	DEO	YES	Competitive Bidding	November 03, 2021	November 10, 2021	November 17, 2021	December 02, 2021	December 02, 2021	December 3 - 9, 2021	December 22, 2021							GoP	86,850,000.00			82,481,522.68			NACAP / VACC / Res. Auditor	November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021		
22DF0028	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 Julian River, Brgy, Malagasang I-E, West Side, Imus, Cavite	DEO	YES	Competitive Bidding	November 03, 2021	November 10, 2021	November 17, 2021	December 02, 2021	December 02, 2021	December 3 - 9, 2021	December 22, 2021							GoP	89,745,000.00			85,243,801.16			NACAP / VACC / Res. Auditor	November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021		
22DF0029	Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Road Dike along Julian River, Brgy, Malagasang I-E, East Side, Imus, Cavite	DEO	YES	Competitive Bidding	November 03, 2021	November 10, 2021	November 17, 2021	December 02, 2021	December 02, 2021	December 3 - 9, 2021	December 22, 2021							GoP	90,665,610.00			86,109,146.50			NACAP / VACC / Res. Auditor	November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021		

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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)
22DF0030	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 Julian River, Brgy, Malagasang I-F, West Side, Imus, Cavite	DEO	YES	Competitive Bidding	November 03, 2021	November 10, 2021	November 17, 2021	December 02, 2021	December 02, 2021	December 3 - 9, 2021	December 22, 2021							GoP	90,710,000.00			86,138,173.45			NACAP / VACC / Res. Auditor	November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021		
22DF0031	Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Road Dike along Julian River, Brgy, Malagasang I-F, East Side, Imus, Cavite	DEO	YES	Competitive Bidding	November 03, 2021	November 10, 2021	November 17, 2021	December 02, 2021	December 02, 2021	December 3 - 9, 2021	December 22, 2021							GoP	90,710,000.00			86,174,811.99			NACAP / VACC / Res. Auditor	November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021		
22DF0032	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 Julian River, Brgy, Malagasang II-A, West Side, Imus, Cavite	DEO	YES	Competitive Bidding	November 03, 2021	November 10, 2021	November 17, 2021	December 02, 2021	December 02, 2021	December 3 - 9, 2021	December 22, 2021							GoP	90,710,000.00			86,138,171.33			NACAP / VACC / Res. Auditor	November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021		