

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)
22DF0033	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 II-A, 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										NACAP / VACC / Res. Auditor	November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021						
22DF0035	Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/Facilities to Support Social Services, Construction of Multi-Purpose Building, Traktora Damayan Multi-Purpose Cooperative - Phase 2, San Isidro Ville, Barangay Javalera, General Trias City, Cavite	DEO	YES	Competitive Bidding	November 11, 2021	November 16, 2021	November 23, 2021	December 10, 2021	December 10, 2021	December 13 - 17, 2021	December 31, 2021										NACAP / VACC / Res. Auditor	November 17, 2021	November 17, 2021	November 17, 2021	November 17, 2021	November 17, 2021						
22DF0036	Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/Facilities to Support Social Services, Construction of Multi-Purpose Building, HOA Office and Health Center, Barangay Pasong Camachile I, General Trias City, Cavite	DEO	YES	Competitive Bidding	November 11, 2021	November 16, 2021	November 23, 2021	December 10, 2021	December 10, 2021	December 13 - 17, 2021	December 31, 2021										NACAP / VACC / Res. Auditor	November 17, 2021	November 17, 2021	November 17, 2021	November 17, 2021	November 17, 2021						

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22DF0037	Organizational Outcome 1: Ensure Safe and Reliable National Road System, Bridge Program – Widening of Permanent Bridges San Juan Br. (B03023LZ) along Tejero Gen. Trias-Amadeo-Tagaytay Rd.	DEO	YES	Competitive Bidding	November 11, 2021	November 16, 2021	November 23, 2021	December 10, 2021	December 10, 2021	December 13 - 17, 2021	December 31, 2021							GoP	7,840,000.00			7,448,380.70			NACAP / VACC / Res. Auditor	November 17, 2021	November 17, 2021	November 17, 2021	November 17, 2021	November 17, 2021		
22DF0038	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 Road – K0037+510 – K0037+775, K0042+746 – K0042+855, K0044+412 – K0045+868	DEO	YES	Competitive Bidding	November 11, 2021	November 16, 2021	November 23, 2021	December 10, 2021	December 10, 2021	December 13 - 17, 2021	December 31, 2021							GoP	39,795,840.00			37,791,754.94			NACAP / VACC / Res. Auditor	November 17, 2021	November 17, 2021	November 17, 2021	November 17, 2021	November 17, 2021		
22DF0039	Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Road Widening – Tertiary Roads Road Widening – S Dock Jct-Airfield via San Jose Pt Rd – K0001+(-464) – K0002+127	DEO	YES	Competitive Bidding	November 11, 2021	November 16, 2021	November 23, 2021	December 10, 2021	December 10, 2021	December 13 - 17, 2021	December 31, 2021							GoP	44,470,440.00			42,240,584.29			NACAP / VACC / Res. Auditor	November 17, 2021	November 17, 2021	November 17, 2021	November 17, 2021	November 17, 2021		

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22DF0040	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 Arnaldo Highway, General Trias City, Cavite	DEO	YES	Competitive Bidding	November 11, 2021	November 16, 2021	November 23, 2021	December 10, 2021	December 10, 2021	December 13 - 17, 2021	December 31, 2021							GoP	49,000,000.00			46,552,052.78			NACAP / VACC / Res. Auditor	November 17, 2021	November 17, 2021	November 17, 2021	November 17, 2021	November 17, 2021		
22DF0041	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. Poblacion I Phase II, Tanza, Cavite	DEO	YES	Competitive Bidding	November 11, 2021	November 16, 2021	November 23, 2021	December 10, 2021	December 10, 2021	December 13 - 17, 2021	December 31, 2021							GoP	49,000,000.00			46,535,315.59			NACAP / VACC / Res. Auditor	November 17, 2021	November 17, 2021	November 17, 2021	November 17, 2021	November 17, 2021		
22DF0042	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 Manila Bay, Barangay #8, Dalahican, Cavite City, Cavite	DEO	YES	Competitive Bidding	November 11, 2021	November 16, 2021	November 23, 2021	December 10, 2021	December 10, 2021	December 13 - 17, 2021	December 31, 2021							GoP	51,145,000.00			48,577,570.41			NACAP / VACC / Res. Auditor	November 17, 2021	November 17, 2021	November 17, 2021	November 17, 2021	November 17, 2021		

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22DF0043	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 Manila Bay, Barangay Ligtong 1, Rosario, Cavite	DEO	YES	Competitive Bidding	November 11, 2021	November 16, 2021	November 23, 2021	December 10, 2021	December 10, 2021	December 13 - 17, 2021	December 31, 2021								89,745,000.00			85,185,533.63				NACAP / VACC / Res. Auditor	November 17, 2021	November 17, 2021	November 17, 2021	November 17, 2021	November 17, 2021		
22DF0044	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, Don Placido-Arnaldo Road (General Trias Section) General Trias City, Cavite	DEO	YES	Competitive Bidding	November 11, 2021	November 16, 2021	November 23, 2021	December 10, 2021	December 10, 2021	December 13 - 17, 2021	December 31, 2021								96,500,000.00			92,640,000.00				NACAP / VACC / Res. Auditor	November 17, 2021	November 17, 2021	November 17, 2021	November 17, 2021	November 17, 2021		
22DF0045	Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Road Widening – Tertiary Roads, Road Widening – S Dock Topside Div Rd – (S00007CD) Chainage 0 – Chainage 297	DEO	YES	Competitive Bidding	November 16, 2021	November 23, 2021	December 01, 2021	December 15, 2021	December 15, 2021	December 16 - 22, 2021	January 04, 2022								10,474,240.00			10,035,768.63				NACAP / VACC / Res. Auditor	November 25, 2021	November 25, 2021	November 25, 2021	November 25, 2021	November 25, 2021		

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22DF0046	Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Road Widening – Tertiary Roads, Kawit Loop Road – (S01775LZ) Chainage 0 – Chainage 240, Chainage 274.13 – Chainage 513	DEO	YES	Competitive Bidding	November 16, 2021	November 23, 2021	December 01, 2021	December 15, 2021	December 15, 2021	December 16 - 22, 2021	January 04, 2022							GoP	10,701,600.00			10,161,893.25			NACAP / VACC / Res. Auditor	November 25, 2021	November 25, 2021	November 25, 2021	November 25, 2021	November 25, 2021		
22DF0047	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 Harasan Bridge, Indang Cavite	DEO	YES	Competitive Bidding	November 16, 2021	November 23, 2021	December 01, 2021	December 15, 2021	December 15, 2021	December 16 - 22, 2021	January 04, 2022							GoP	29,400,000.00			27,913,086.60			NACAP / VACC / Res. Auditor	November 25, 2021	November 25, 2021	November 25, 2021	November 25, 2021	November 25, 2021		
22DF0048	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 Timalan River, Brgy. Cabuco Phase I, Trece Martires City, Cavite	DEO	YES	Competitive Bidding	November 16, 2021	November 23, 2021	December 01, 2021	December 15, 2021	December 15, 2021	December 16 - 22, 2021	January 04, 2022							GoP	49,000,000.00			46,524,468.04			NACAP / VACC / Res. Auditor	November 25, 2021	November 25, 2021	November 25, 2021	November 25, 2021	November 25, 2021		

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22DF0049	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 Timalan River, Brgy. Cabuco Phase II, Trece Martires City, Cavite	DEO	YES	Competitive Bidding	November 16, 2021	November 23, 2021	December 01, 2021	December 15, 2021	December 15, 2021	December 16 - 22, 2021	January 04, 2022							GoP	49,000,000.00			46,524,468.04			NACAP / VACC / Res. Auditor	November 25, 2021	November 25, 2021	November 25, 2021	November 25, 2021	November 25, 2021		
22DF0050	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 Timalan River, Brgy. Cabuco Phase III, Trece Martires City, Cavite	DEO	YES	Competitive Bidding	November 16, 2021	November 23, 2021	December 01, 2021	December 15, 2021	December 15, 2021	December 16 - 22, 2021	January 04, 2022							GoP	49,000,000.00			46,534,123.90			NACAP / VACC / Res. Auditor	November 25, 2021	November 25, 2021	November 25, 2021	November 25, 2021	November 25, 2021		
22DF0051	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 Timalan River, Brgy. Cabuco Phase IV, Trece Martires City, Cavite	DEO	YES	Competitive Bidding	November 16, 2021	November 23, 2021	December 01, 2021	December 15, 2021	December 15, 2021	December 16 - 22, 2021	January 04, 2022							GoP	49,000,000.00			46,543,262.38			NACAP / VACC / Res. Auditor	November 25, 2021	November 25, 2021	November 25, 2021	November 25, 2021	November 25, 2021		

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22DF0052	Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures Protecting Public Infrastructures/Facilities, Construction of Flood Control Structure along Manila Bay, Barangay San Rafael IV, Noveleta, Cavite	DEO	YES	Competitive Bidding	November 16, 2021	November 23, 2021	December 01, 2021	December 15, 2021	December 15, 2021	December 16 - 22, 2021	January 04, 2022							GoP	49,000,000.00			46,548,350.30			NACAP / VACC / Res. Auditor	November 25, 2021	November 25, 2021	November 25, 2021	November 25, 2021	November 25, 2021		
22DF0053	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 Canas River, Brgy. Tejero Section, Phase II, West Side Section, Tanza, Cavite	DEO	YES	Competitive Bidding	November 16, 2021	November 23, 2021	December 01, 2021	December 15, 2021	December 15, 2021	December 16 - 22, 2021	January 04, 2022							GoP	49,000,000.00			46,525,448.78			NACAP / VACC / Res. Auditor	November 25, 2021	November 25, 2021	November 25, 2021	November 25, 2021	November 25, 2021		
22DF0054	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to Support Social Services, Construction of Multi-Purpose Building, Buenavista Elementary School, Barangay Buenavista III, General Trias City, Cavite	DEO	YES	Competitive Bidding	November 22, 2021	November 29, 2021	December 07, 2021	December 23, 2021	December 23, 2021	December 24 - 29, 2021	January 12, 2022							GoP	4,950,000.00			4,702,493.64			NACAP / VACC / Res. Auditor	December 03, 2021	December 03, 2021	December 03, 2021	December 03, 2021	December 03, 2021		

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22DF0055	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to Support Social Services, Construction of Multi-Purpose Building, Gov. Ferrer Memorial National High School-Biclatan Annex, Barangay Biclatan, General Trias City, Cavite	DEO	YES	Competitive Bidding	November 22, 2021	November 29, 2021	December 07, 2021	December 23, 2021	December 23, 2021	December 24 - 29, 2021	January 12, 2022							GoP	4,950,000.00				4,696,120.78				NACAP / VACC / Res. Auditor	December 03, 2021	December 03, 2021	December 03, 2021	December 03, 2021	December 03, 2021	-	
22DF0056	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to Support Social Services, Construction of Multi-Purpose Building Phase 1, Barangay San Francisco, General Trias City, Cavite	DEO	YES	Competitive Bidding	November 22, 2021	November 29, 2021	December 07, 2021	December 23, 2021	December 23, 2021	December 24 - 29, 2021	January 12, 2022							GoP	4,950,000.00				4,700,716.35				NACAP / VACC / Res. Auditor	December 03, 2021	December 03, 2021	December 03, 2021	December 03, 2021	December 03, 2021		
22DF0057	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to Support Social Services, Construction of Multi-Purpose Building Phase 2, Barangay San Francisco, General Trias City, Cavite	DEO	YES	Competitive Bidding	November 22, 2021	November 29, 2021	December 07, 2021	December 23, 2021	December 23, 2021	December 24 - 29, 2021	January 12, 2022							GoP	4,950,000.00				4,701,313.89				NACAP / VACC / Res. Auditor	December 03, 2021	December 03, 2021	December 03, 2021	December 03, 2021	December 03, 2021		

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22DF0058	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to Support Social Services, Construction of Multi-Purpose Building Phase 1, Barangay Navarro, General Trias City, Cavite	DEO	YES	Competitive Bidding	November 22, 2021	November 29, 2021	December 07, 2021	December 23, 2021	December 23, 2021	December 24 - 29, 2021	January 12, 2022							GoP	4,950,000.00			4,701,262.15			NACAP / VACC / Res. Auditor	December 03, 2021	December 03, 2021	December 03, 2021	December 03, 2021	December 03, 2021		
22DF0059	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 Don Placido Campos Ave. Barangay Malagasang, Imus, Cavite	DEO	YES	Competitive Bidding	November 22, 2021	November 29, 2021	December 07, 2021	December 23, 2021	December 23, 2021	December 24 - 29, 2021	January 12, 2022							GoP	49,000,000.00			46,677,340.93			NACAP / VACC / Res. Auditor	December 03, 2021	December 03, 2021	December 03, 2021	December 03, 2021	December 03, 2021		
22DF0060	Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities, Rehabilitation of Pag-asa - Alapan - Tinabunan Road, Imus, Cavite	DEO	YES	Competitive Bidding	November 22, 2021	November 29, 2021	December 07, 2021	December 23, 2021	December 23, 2021	December 24 - 29, 2021	January 12, 2022							GoP	49,000,000.00			46,530,188.07			NACAP / VACC / Res. Auditor	December 03, 2021	December 03, 2021	December 03, 2021	December 03, 2021	December 03, 2021		

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22DF0061	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 Manila Bay, Brgy. Wawa 1, Rosario, Cavite	DEO	YES	Competitive Bidding	November 22, 2021	November 29, 2021	December 07, 2021	December 23, 2021	December 23, 2021	December 24 - 29, 2021	January 12, 2022							GoP	89,745,000.00			85,230,098.07				NACAP / VACC / Res. Auditor	December 03, 2021	December 03, 2021	December 03, 2021	December 03, 2021	December 03, 2021		
22DF0062	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 Manila Bay, Brgy. Wawa 2, Rosario, Cavite	DEO	YES	Competitive Bidding	November 22, 2021	November 29, 2021	December 07, 2021	December 23, 2021	December 23, 2021	December 24 - 29, 2021	January 12, 2022							GoP	89,745,000.00			85,238,544.71				NACAP / VACC / Res. Auditor	December 03, 2021	December 03, 2021	December 03, 2021	December 03, 2021	December 03, 2021		
22DF0063	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 Manila Bay, Brgy. Wawa 3, Rosario, Cavite	DEO	YES	Competitive Bidding	November 22, 2021	November 29, 2021	December 07, 2021	December 23, 2021	December 23, 2021	December 24 - 29, 2021	January 12, 2022							GoP	89,745,000.00			85,206,426.07				NACAP / VACC / Res. Auditor	December 03, 2021	December 03, 2021	December 03, 2021	December 03, 2021	December 03, 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)		
22DF0064	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 Manila Bay, Brgy. San Rafael 4, Phase 3, Noveleta, Cavite	DEO	YES	Competitive Bidding	November 22, 2021	November 29, 2021	December 07, 2021	December 23, 2021	December 23, 2021	December 24 - 29, 2021	January 12, 2022							GoP	89,745,000.00				85,202,594.87				NACAP / VACC / Res. Auditor	December 03, 2021	December 03, 2021	December 03, 2021	December 03, 2021	December 03, 2021		
22DF0065	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 Manila Bay, Brgy. San Salcedo, Noveleta, Cavite	DEO	YES	Competitive Bidding	November 22, 2021	November 29, 2021	December 07, 2021	December 23, 2021	December 23, 2021	December 24 - 29, 2021	January 12, 2022							GoP	89,745,000.00				85,257,704.91				NACAP / VACC / Res. Auditor	December 03, 2021	December 03, 2021	December 03, 2021	December 03, 2021	December 03, 2021		
22DF0066	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to Support Social Services Construction (Completion) of Multi-Purpose Building at Barangay Malagsang I-F, Imus City, Cavite	DEO	YES	Competitive Bidding	December 02, 2021	December 09, 2021	December 16, 2021	December 29, 2021	December 29, 2021	December 31, 2021 - January 5, 2022	January 19, 2022							GoP	1,980,000.00				1,880,788.17				NACAP / VACC / Res. Auditor	December 15, 2021	December 15, 2021	December 15, 2021	December 15, 2021	December 15, 2021		

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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	NACAP / VACC / Res. Auditor	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
22DF0067	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to Support Social Services, Construction (Completion) of Multi-Purpose Building at Barangay Malagasang II-A, Imus City, Cavite	DEO	YES	Competitive Bidding	December 02, 2021	December 09, 2021	December 16, 2021	December 29, 2021	December 29, 2021	December 31, 2021 - January 5, 2022	January 19, 2022							GoP	1,980,000.00			1,880,586.56			NACAP / VACC / Res. Auditor	December 15, 2021	December 15, 2021	December 15, 2021	December 15, 2021	December 15, 2021			
22DF0068	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to Support Social Services, Construction (Completion) of Multi-Purpose Building at Barangay Malagasang II-B, Imus City, Cavite	DEO	YES	Competitive Bidding	December 02, 2021	December 09, 2021	December 16, 2021	December 29, 2021	December 29, 2021	December 31, 2021 - January 5, 2022	January 19, 2022							GoP	1,980,000.00			1,880,788.17			NACAP / VACC / Res. Auditor	December 15, 2021	December 15, 2021	December 15, 2021	December 15, 2021	December 15, 2021			
22DF0069	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to Support Social Services, Construction (Completion) of Multi-Purpose Building at Barangay Medicion II-B, Imus City, Cavite	DEO	YES	Competitive Bidding	December 02, 2021	December 09, 2021	December 16, 2021	December 29, 2021	December 29, 2021	December 31, 2021 - January 5, 2022	January 19, 2022							GoP	1,980,000.00			1,880,358.16			NACAP / VACC / Res. Auditor	December 15, 2021	December 15, 2021	December 15, 2021	December 15, 2021	December 15, 2021			

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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)
22DF0070	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to Support Social Services, Construction (Completion) of Multi-Purpose Building at Barangay Medicion II-C, Imus City, Cavite	DEO	YES	Competitive Bidding	December 02, 2021	December 09, 2021	December 16, 2021	December 29, 2021	December 29, 2021	December 31, 2021 - January 5, 2022	January 19, 2022							GoP	1,980,000.00			1,880,464.28			NACAP / VACC / Res. Auditor	December 15, 2021	December 15, 2021	December 15, 2021	December 15, 2021	December 15, 2021		
22DF0071	Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Off-Carriageway Improvement – Secondary Roads, Noveleta-Naic-Tagaytay Rd - K0065+000 - K0066+330, K0066+430 - K0066+539	DEO	YES	Competitive Bidding	December 02, 2021	December 09, 2021	December 16, 2021	December 29, 2021	December 29, 2021	December 31, 2021 - January 5, 2022	January 19, 2022							GoP	7,296,100.00			6,929,566.98			NACAP / VACC / Res. Auditor	December 15, 2021	December 15, 2021	December 15, 2021	December 15, 2021	December 15, 2021		
22DF0072	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, Improvement of Road along Rosario Drive with Drainage System including Access Road to Cavite Export Processing Zone (PEZA Main), Rosario, Cavite	DEO	YES	Competitive Bidding	December 02, 2021	December 09, 2021	December 16, 2021	December 29, 2021	December 29, 2021	December 31, 2021 - January 5, 2022	January 19, 2022							GoP	9,800,000.00			9,310,010.24			NACAP / VACC / Res. Auditor	December 15, 2021	December 15, 2021	December 15, 2021	December 15, 2021	December 15, 2021		

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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)
22DF0073	Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Road Widening – Primary Roads Manila-Cavite Rd - K0027+383 - K0028+173	DEO	YES	Competitive Bidding	December 02, 2021	December 09, 2021	December 16, 2021	December 29, 2021	December 29, 2021	December 31, 2021 - January 5, 2022	January 19, 2022							GoP	34,794,900.00			33,055,151.07		NACAP / VACC / Res. Auditor	December 15, 2021	December 15, 2021	December 15, 2021	December 15, 2021	December 15, 2021			
22DF0074	Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Road Widening – Tertiary Roads S Dock Jct-Airfield via Malinta Rd - K0001+(-242) - K0002+000	DEO	YES	Competitive Bidding	December 02, 2021	December 09, 2021	December 16, 2021	December 29, 2021	December 29, 2021	December 31, 2021 - January 5, 2022	January 19, 2022							GoP	49,000,000.00			46,523,745.25		NACAP / VACC / Res. Auditor	December 15, 2021	December 15, 2021	December 15, 2021	December 15, 2021	December 15, 2021			
22DF0076	Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Road Widening – Tertiary Roads S Dock Topside Rd - K0002+(-489) - K0003+885	DEO	YES	Competitive Bidding	December 02, 2021	December 09, 2021	December 16, 2021	December 29, 2021	December 29, 2021	December 31, 2021 - January 5, 2022	January 19, 2022							GoP	90,213,990.00			85,693,897.22		NACAP / VACC / Res. Auditor	December 15, 2021	December 15, 2021	December 15, 2021	December 15, 2021	December 15, 2021			
Total Allotted Budget of On-going Procurement Activities																	3,396,235,435.00															

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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)

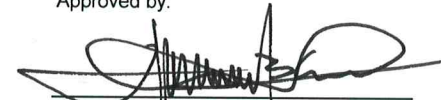
Prepared by:


REYNANTE B. SALAZAR, SR.
 Engineer III
 Head, BAC Secretariat

Recommended for Approval by:


NENETTE K. IGNA
 Assistant District Engineer
 BAC Chairperson

Approved by:


MARLO B. CORREA
 District Engineer