

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAVITE 3rd District Engineering Office
Procurement Monitoring Report for January to June 2021
FY 2021 1st Semester

CIVIL WORKS																																		
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this 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 Recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi- on	Inspection & Acceptanc- e		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completi- on Acceptanc- e (If applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																		
21DQ0001	Local Program – Local Infrastructure Program – National Roads and Bridges – National Roads – Asphalt Overlay along Bacoor Boulevard, Barangay Molino, Bacoor City, Cavite	Construction Section	YES	Competitive Bidding	November 13, 2020	November 20, 2020	November 27, 2020	December 10, 2020	December 10, 2020	December 11, 2020	December 18, 2020	January 26, 2021	January 28, 2021	February 17, 2021	February 18, 2021				GAA FY 2021	29,699,922.96		29,699,922.96	28,208,986.83		28,208,986.83	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. James Christopher G. Banaag (State Auditor IV) c. Ms. Susan r. Diño (VACC President)	November 27, 2020	December 10, 2020	December 10, 2020	December 17, 2020	December 23, 2020			
21DQ0003	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 Mitigation Structures and Drainage Systems along Manila-Cavite Road, K0018 + 170 - K0018 + 994 with exceptions, Bacoor City, Cavite	Construction Section	YES	Competitive Bidding	November 13, 2020	November 20, 2020	November 27, 2020	December 10, 2020	December 10, 2020	December 11, 2020	December 18, 2020	January 26, 2021	January 28, 2021	February 8, 2021	February 9, 2021				GAA FY 2021	21,951,993.40	21,951,993.40	20,836,048.61		20,836,048.61	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. James Christopher G. Banaag (State Auditor IV) c. Ms. Susan r. Diño (VACC President)	November 27, 2020	December 10, 2020	December 10, 2020	December 17, 2020	December 23, 2020				
	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 Mitigation Structures and Drainage Systems along Manila-Cavite Road, K0018 + 994 - K0020 + 773 with exceptions, Bacoor City, Cavite																			29,399,998.99	29,399,998.99	27,942,953.02		27,942,953.02										
21DQ0009	Local Program-Construction / Repair / Rehabilitation Improvement of Various Infrastructure including Local Projects – Local Roads and Bridges – Local Bridges – Construction (Completion) of Bridge along Congressional to San Marino Road, Dasmariñas City, Cavite	Construction Section	YES	Competitive Bidding	November 25, 2020	December 2, 2020	December 9, 2020	December 28, 2020	December 28, 2020	December 29, 2020	January 5, 2021	February 8, 2021	February 10, 2021	February 15, 2021	February 16, 2021				GAA FY 2021	82,024,961.95		82,024,961.95	78,702,688.56		78,702,688.56	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. James Christopher G. Banaag (State Auditor IV) c. Ms. Susan r. Diño (VACC President)	December 9, 2020	December 21, 2020	December 21, 2020	December 28, 2020	January 4, 2021			
21DQ0010	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods-Flood Management Program-Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basin and Principal Rivers – Construction of Slope Protection along Carmona River (Phase IV) (West Side), Carmona, Cavite	Construction Section	YES	Competitive Bidding	November 25, 2020	December 2, 2020	December 9, 2020	December 28, 2020	December 28, 2020	December 29, 2020	January 5, 2021	February 19, 2021	February 23, 2021	March 10, 2021	February 16, 2021				GAA FY 2021	82,024,997.48		82,024,997.48	77,925,308.74		77,925,308.74	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. James Christopher G. Banaag (State Auditor IV) c. Ms. Susan r. Diño (VACC President)	December 9, 2020	December 21, 2020	December 21, 2020	December 28, 2020	January 4, 2021			
21DQ0011	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 Carmona River (Phase V) (West Side), Carmona, Cavite	Construction Section	YES	Competitive Bidding	November 26, 2020	December 3, 2020	December 10, 2020	December 22, 2020	December 22, 2020	December 23, 2020	January 4, 2021	January 26, 2021	January 28, 2021	February 8, 2021	February 9, 2021				GAA FY 2021	39,199,997.91		39,199,997.91	37,240,987.48		37,240,987.48	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. James Christopher G. Banaag (State Auditor IV) c. Ms. Susan r. Diño (VACC President)	December 10, 2020	December 22, 2020	December 22, 2020	December 29, 2020	January 5, 2021			
21DQ0012	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System-Asset Preservation Program-Construction/ Upgrading/ Rehabilitation of Drainage along national Roads- Secondary Roads – Sta Rosa-Ulat-Tagaytay Rd. - K0061 + (-020) – K0061 + 297 and	Construction Section	YES	Competitive Bidding	November 26, 2020	December 3, 2020	December 10, 2020	December 22, 2020	December 22, 2020	December 23, 2020	January 4, 2021	January 26, 2021	January 28, 2021	February 9, 2021	February 10, 2021				GAA FY 2021	19,599,988.03	19,599,988.03	18,636,100.45		18,636,100.45	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. James Christopher G. Banaag (State Auditor IV) c. Ms. Susan r. Diño (VACC President)	December 10, 2020	December 22, 2020	December 22, 2020	December 29, 2020	January 5, 2021				
	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System-Asset Preservation Program-Construction/ Upgrading/ Rehabilitation of Drainage along national Roads- Secondary Roads - Sta Rosa-Ulat-Tagaytay Rd. – K0061 + 341 – K0062 + 154																			48,999,943.25	48,999,943.25	46,540,225.27		46,540,225.27										
21DQ0014	Local Program-Construction / Rehabilitation / Improvement of Various Infrastructure including Local Projects – Local Roads and Bridges – Local Roads – Rehabilitation of Concrete Pavement along Iba-Pooc Road, Brgy. Iba, Silang, Cavite	Construction Section	YES	Competitive Bidding	November 27, 2020	December 4, 2020	December 11, 2020	December 23, 2020	December 23, 2020	December 28, 2020	January 4, 2021	January 26, 2021	January 28, 2021	February 8, 2021	February 9, 2021				GAA FY 2021	19,599,986.94		19,599,986.94	18,623,191.44		18,623,191.44	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. James Christopher G. Banaag (State Auditor IV) c. Ms. Susan r. Diño (VACC President)	December 11, 2020	December 23, 2020	December 23, 2020	December 29, 2020	January 5, 2021			
21DQ0015	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 and other Improvements along Carmona River, Brgy. Lentic, Phase I, Carmona, Cavite	Construction Section	YES	Competitive Bidding	November 27, 2020	December 4, 2020	December 11, 2020	December 23, 2020	December 23, 2020	December 28, 2020	January 4, 2021	February 19, 2021	February 23, 2021	March 15, 2021	March 16, 2021				GAA FY 2021	25,470,205.02	25,470,205.02	24,193,264.06		24,193,264.06	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. James Christopher G. Banaag (State Auditor IV) c. Ms. Susan r. Diño (VACC President)	December 11, 2020	December 23, 2020	December 23, 2020	December 29, 2020	January 5, 2021				
21DQ0016	Local Program-Local Infrastructure Program – Flood Control and Drainage – Flood Control Structures Facilities – Construction of Revetment along Bacoor River (Phase VII), Barangay Habay, Bacoor City, Cavite	Construction Section	YES	Competitive Bidding	November 27, 2020	December 4, 2020	December 11, 2020	December 23, 2020	December 23, 2020	December 28, 2020	January 4, 2021	January 26, 2021	January 28, 2021	February 17, 2021	February 18, 2021				GAA FY 2021	29,699,973.60		29,699,973.60	28,206,064.93		28,206,064.93	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. James Christopher G. Banaag (State Auditor IV) c. Ms. Susan r. Diño (VACC President)	December 11, 2020	December 23, 2020	December 23, 2020	December 29, 2020	January 5, 2021			
21DQ0017	Local Program-Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects – Local Roads and Bridges – Local Roads – Construction of Road Slope Protection along Don Placido Ave., Dasmariñas City, Cavite	Construction Section	YES	Competitive Bidding	November 27, 2020	December 4, 2020	December 11, 2020	December 23, 2020	December 23, 2020	December 28, 2020	January 4, 2021	January 26, 2021	January 28, 2021	February 8, 2021	February 9, 2021				GAA FY 2021	47,039,968.40		47,039,968.40	44,687,907.96		44,687,907.96	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. James Christopher G. Banaag (State Auditor IV) c. Ms. Susan r. Diño (VACC President)	December 11, 2020	December 23, 2020	December 23, 2020	December 29, 2020	January 5, 2021			

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					Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptanc e		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completi on/ Acceptanc e (If applicable)	
21DQ0018	ORGANIZATIONAL OUTCOME 1: Ensure Safe and National Road System-Asset Preservation Program – Construction/ Upgrading/ Rehabilitation of Drainage along National Roads – Secondary Roads – Sta Rosa-Ulat- Tagaytay Rd – K0066 + 400 – K0066 + 708	Construction Section	YES	Competitive Bidding	November 27, 2020	December 4, 2020	December 11, 2020	December 23, 2020	December 23, 2020	December 28, 2020	January 4, 2021	January 26, 2021	January 28, 2021	May 12, 2021	May 14, 2021			GAA FY 2021	19,152,098.46		19,152,098.46	18,235,927.91		18,235,927.91	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. James Christopher G. Banaag (State Auditor IV) c. Ms. Susan r. Diño (VACC President)	December 11, 2020	December 23, 2020	December 23, 2020	December 29, 2020	January 5, 2021		
	ORGANIZATIONAL OUTCOME 1: Ensure Safe and National Road System-Asset Preservation Program – Construction/ Upgrading/ Rehabilitation of Drainage along National Roads – Secondary Roads – Sta Rosa-Ulat- Tagaytay Rd – K0066 + 708 – K0067 + 578.90																		37,698,616.48		37,698,616.48	35,760,881.13		35,760,881.13								
21DQ0019	Local Program-Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects – Local Roads and Bridges – Local Roads – Construction/Rehabilitation of NIA Road, Barangay Salawag, Dasmariñas City, Cavite	Construction Section	YES	Competitive Bidding	November 27, 2020	December 4, 2020	December 11, 2020	December 23, 2020	December 23, 2020	December 28, 2020	January 4, 2021	February 8, 2021	February 10, 2021	February 15, 2021	February 16, 2021			GAA FY 2021	69,479,911.58		69,479,911.58	66,014,174.74		66,014,174.74	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. James Christopher G. Banaag (State Auditor IV) c. Ms. Susan r. Diño (VACC President)	December 11, 2020	December 23, 2020	December 23, 2020	December 29, 2020	January 5, 2021		
21DQ0020	Local Program-Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects – Local Roads and Bridges – Local Roads – Construction of Diversion/By-Pass Road, Congressional to San Marino Road, Dasmariñas City, Cavite	Construction Section	YES	Competitive Bidding	November 27, 2020	December 4, 2020	December 11, 2020	December 23, 2020	December 23, 2020	December 28, 2020	January 4, 2021	February 8, 2021	February 10, 2021	February 16, 2021	February 17, 2021			GAA FY 2021	77,199,915.29		77,199,915.29	73,324,479.54		73,324,479.54	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. James Christopher G. Banaag (State Auditor IV) c. Ms. Susan r. Diño (VACC President)	December 11, 2020	December 23, 2020	December 23, 2020	December 29, 2020	January 5, 2021		
21DQ0021	Local Program – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects – Local Roads and Bridges – Local Roads – Preventive Maintenance/ Rehabilitation of Daang Hari Road, Chainage 0 - Chainage 675, Bacoor City, Cavite	Construction Section	YES	Competitive Bidding	November 27, 2020	December 4, 2020	December 11, 2020	December 23, 2020	December 23, 2020	December 28, 2020	January 4, 2021	January 28, 2021	February 1, 2021	February 8, 2021	February 9, 2021			GAA FY 2021	44,099,985.07		44,099,985.07	41,902,945.17		41,902,945.17	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. James Christopher G. Banaag (State Auditor IV) c. Ms. Susan r. Diño (VACC President)	December 11, 2020	December 23, 2020	December 23, 2020	December 29, 2020	January 5, 2021		
	Local Program – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects – Local Roads and Bridges – Local Roads – Preventive Maintenance/ Rehabilitation of Daang Hari Road, Chainage 675 - Chainage 1350, Bacoor City, Cavite																		44,099,936.70		44,099,936.70	41,895,740.49		41,895,740.49								
21DQ0022	Local Program – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities - Construction (Completion) of Multi-Purpose Building at National Police College, Camp General Mariano N. Castañeda, Tartaria, Silang, Cavite	Construction Section	YES	Competitive Bidding	December 2, 2020	December 9, 2020	December 16, 2020	December 28, 2020	December 28, 2020	December 29, 2020	January 5, 2021	January 26, 2021	January 28, 2021	February 8, 2021	February 9, 2021			GAA FY 2021	5,939,927.79		5,939,927.79	5,706,840.25		5,706,840.25	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	December 16, 2020	December 28, 2020	December 28, 2020	January 4, 2021	January 11, 2021		
21DQ0023	Local Program – National Building Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Cavite 3rd District Engineering Office Building (Phase II), Carmona, Cavite	Construction Section	YES	Competitive Bidding	December 2, 2020	December 9, 2020	December 16, 2020	December 28, 2020	December 28, 2020	December 29, 2020	January 5, 2021	January 26, 2021	January 28, 2021	February 8, 2021	February 9, 2021			GAA FY 2021	48,999,996.55		48,999,996.55	47,499,349.59		47,499,349.59	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	December 16, 2020	December 28, 2020	December 28, 2020	January 4, 2021	January 11, 2021		
21DQ0025	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 and other Improvements along Carmona-Biñan River, Brgy. Lantic, Phase I, Carmona, Cavite	Construction Section	YES	Competitive Bidding	December 2, 2020	December 9, 2020	December 16, 2020	December 28, 2020	December 28, 2020	December 29, 2020	January 5, 2021	February 19, 2021	February 23, 2021	March 15, 2021	March 16, 2021			GAA FY 2021	77,199,989.05		77,199,989.05	73,335,000.94		73,335,000.94	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	December 16, 2020	December 28, 2020	December 28, 2020	January 4, 2021	January 11, 2021		
21DQ0026	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 and other Improvements along Carmona-Biñan River, Brgy. Lantic, Phase II, Carmona, Cavite	Construction Section	YES	Competitive Bidding	December 2, 2020	December 9, 2020	December 16, 2020	December 28, 2020	December 28, 2020	December 29, 2020	January 5, 2021	February 19, 2021	February 23, 2021	March 15, 2021	March 16, 2021			GAA FY 2021	77,199,992.99		77,199,992.99	73,340,681.75		73,340,681.75	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	December 16, 2020	December 28, 2020	December 28, 2020	January 4, 2021	January 11, 2021		
21DQ0027	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 and other Improvements along Carmona River, Brgy. Mabuhay, Phase I, Carmona, Cavite	Construction Section	YES	Competitive Bidding	December 2, 2020	December 9, 2020	December 16, 2020	December 28, 2020	December 28, 2020	December 29, 2020	January 5, 2021	February 19, 2021	February 23, 2021	March 1, 2021	March 2, 2021			GAA FY 2021	77,199,998.22		77,199,998.22	73,386,666.46		73,386,666.46	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	December 16, 2020	December 28, 2020	December 28, 2020	January 4, 2021	January 11, 2021		
21DQ0028	Local Program – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects – Local Roads and Bridges – Local Bridges - Construction of Bridge, Barangay Salawag, Dasmariñas City, Cavite	Construction Section	YES	Competitive Bidding	December 2, 2020	December 9, 2020	December 16, 2020	December 28, 2020	December 28, 2020	December 29, 2020	January 5, 2021	February 8, 2021	February 10, 2021	February 15, 2021	February 16, 2021			GAA FY 2021	82,024,930.50		82,024,930.50	78,770,317.16		78,770,317.16	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	December 16, 2020	December 28, 2020	December 28, 2020	January 4, 2021	January 11, 2021		
21DQ0029	Local Program – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects – Local Roads and Bridges – Local Bridges - Construction of Bridge crossing Ylang-Ylang River, Dasmariñas City, Cavite	Construction Section	YES	Competitive Bidding	December 2, 2020	December 9, 2020	December 16, 2020	December 28, 2020	December 28, 2020	December 29, 2020	January 5, 2021	February 8, 2021	February 10, 2021	March 18, 2021	March 19, 2021			GAA FY 2021	82,024,999.40		82,024,999.40	79,769,829.78		79,769,829.78	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	December 16, 2020	December 28, 2020	December 28, 2020	January 4, 2021	January 11, 2021		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurem ent Activity	Mode of Procureme nt	Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptanc e	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
																			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completi on/ Acceptanc e (If applicable)	
21DQ0030	Local Program – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities - Construction (Completion) of Multi-Purpose Building, Barangay G. De Jesus, GMA, Cavite	Construction Section	YES	Competitive Bidding	December 2, 2020	December 9, 2020	December 16, 2020	December 28, 2020	December 28, 2020	December 29, 2020	January 5, 2021	January 26, 2021	January 28, 2021	February 8, 2021	February 9, 2021			GAA FY 2021	499,984.52		499,984.52	484,817.25		484,817.25	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	December 16, 2020	December 28, 2020	December 28, 2020	January 4, 2021	January 11, 2021		
	Local Program – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities - Construction of Multi-Purpose Building (Day Care Building), Barangay Banabo, Silang, Cavite																		1,979,912.78		1,979,912.78	1,920,154.36		1,920,154.36								
	Local Program – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities - Construction (Completion) of Multi-Purpose Building (Hukey ES), Barangay Hukay, Silang, Cavite																		1,979,962.02		1,979,962.02	1,920,473.74		1,920,473.74								
	Local Program – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities - Construction (Completion) of Multi-Purpose Building (Flooring) Inchican ES, Barangay Inchican, Silang, Cavite																		1,979,981.69		1,979,981.69	1,919,783.27		1,919,783.27								
	Local Program – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities - Rehabilitation of Multi-Purpose Building, Barangay Olaes, GMA, Cavite																		2,969,965.23		2,969,965.23	2,880,018.51		2,880,018.51								
	Local Program – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities - Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Pulido, GMA, Cavite																		2,969,976.81		2,969,976.81	2,881,589.92		2,881,589.92								
	Local Program – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities - Construction (Completion) of Multi-Purpose Building, Barangay Paligawan, Silang, Cavite																		2,969,982.30		2,969,982.30	2,880,375.45		2,880,375.45								
	Local Program – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities - Construction of Multi-Purpose Building (Calubcob ES), Barangay Calubcob, Silang, Cavite																		3,959,918.31		3,959,918.31	3,840,151.36		3,840,151.36								
	Local Program – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities - Construction/Rehabilitation of Multi-Purpose Building (Covert Court), Barangay Batas, Silang, Cavite																		3,959,921.10		3,959,921.10	3,847,315.04		3,847,315.04								
	Local Program – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities - Construction of Multi-Purpose Building, Barangay Mataas na Burot, Silang, Cavite																		3,959,981.25		3,959,981.25	3,838,766.29		3,838,766.29								
	Local Program – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities - Construction of Multi-Purpose Building (San Miguel ES), Barangay San Miguel 2, Silang, Cavite																		3,959,988.75		3,959,988.75	3,843,525.19		3,843,525.19								
	Local Program – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities - Construction of Multi-Purpose Building, Barangay San Gabriel, GMA, Cavite																		4,949,944.69		4,949,944.69	4,802,336.55		4,802,336.55								
	Local Program – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities - Construction of Multi-Purpose Building (Senior Citizen's Building), Barangay Poo 1, Silang, Cavite																		4,949,997.28		4,949,997.28	4,790,425.26		4,790,425.26								
	Local Program – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities - Construction of Multi-Purpose Building (Barangay Hall), Barangay F. Reyes, GMA, Cavite																		4,949,988.82		4,949,988.82	4,802,210.65		4,802,210.65								
	Local Program – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities - Construction of Multi-Purpose Building, Barangay Anahaw I, Silang, Cavite																		6,929,903.05		6,929,903.05	6,715,437.99		6,715,437.99								
Local Program – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities - Construction of Multi-Purpose Building (Phase 2), Barangay Maduya, Carmona, Cavite	9,899,911.16		9,899,911.16	9,623,476.73		9,623,476.73																										
Local Program – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities - Construction (Completion) of Multi-Purpose Building (BIR, BFP and Post office Building), Barangay Maduya, Carmona, Cavite	19,799,920.36		19,799,920.36	19,190,533.36		19,190,533.36																										

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																			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
21DQ0031	Local Program – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects – Local Roads and Bridges – Local Roads - Concreting of Congressional Ave., Extension (Congressional-Governor's Drive, Diversion Road), Dasmariñas City, Cavite	Construction Section	YES	Competitive Bidding	December 2, 2020	December 9, 2020	December 16, 2020	December 28, 2020	December 28, 2020	December 29, 2020	January 5, 2021	February 8, 2021	February 10, 2021	February 16, 2021	February 17, 2021			GAA FY 2021	84,406,577.43		84,406,577.43	80,169,367.24		80,169,367.24	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	December 16, 2020	December 28, 2020	December 28, 2020	January 4, 2021	January 11, 2021	
21DQ0033	Local Program- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects – Local Roads and Bridges – Local Roads – Concreting/Improvement of Road, Barangay San Miguel I & II, Dasmariñas City, Cavite	Construction Section	NO	Competitive Bidding	January 21, 2021	January 28, 2021	February 4, 2021	February 18, 2021	February 18, 2021	February 19, 2021	February 22, 2021	February 24, 2021	February 26, 2021	March 15, 2021	March 16, 2021			GAA FY 2021	9,799,971.02		9,799,971.02	9,309,522.45		9,309,522.45	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	February 4, 2021	February 18, 2021	February 18, 2021	February 25, 2021	March 4, 2021	
21DQ0034	Local Program-Local Infrastructure Program – Local Roads and Bridges – Local Roads – Concreting/Improvement of Road, Barangay San Miguel I & II, Phase II, Dasmariñas City, Cavite	Construction Section	NO	Competitive Bidding	January 21, 2021	January 28, 2021	February 4, 2021	February 18, 2021	February 18, 2021	February 19, 2021	February 22, 2021	February 24, 2021	February 26, 2021	March 9, 2021	March 10, 2021			GAA FY 2021	9,899,994.63		9,899,994.63	9,414,894.90		9,414,894.90	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	February 4, 2021	February 18, 2021	February 18, 2021	February 25, 2021	March 4, 2021	
21DQ0035	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods-Flood Management Program – Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Slope Protection along Imus River, Brgy. San Luis, Dasmariñas City, Cavite	Construction Section	NO	Competitive Bidding	January 21, 2021	January 28, 2021	February 4, 2021	February 18, 2021	February 18, 2021	February 19, 2021	February 22, 2021	February 24, 2021	February 26, 2021	March 9, 2021	March 10, 2021			GAA FY 2021	48,249,930.05		48,249,930.05	45,827,783.57		45,827,783.57	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	February 4, 2021	February 18, 2021	February 18, 2021	February 25, 2021	March 4, 2021	
21DQ0036	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. – K0045 + (-200) – K0045 + 500, K0046 + 000 – K0046 + 750, K0047 + 100 – K0047 + 286	Construction Section	NO	Competitive Bidding	January 21, 2021	January 28, 2021	February 4, 2021	February 26, 2021	February 26, 2021	March 1, 2021	March 3, 2021	March 8, 2021	March 10, 2021	March 25, 2021	March 25, 2021			GAA FY 2021	48,999,946.97		48,999,946.97	46,550,928.15		46,550,928.15	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	February 4, 2021	February 18, 2021	February 18, 2021	February 25, 2021	March 4, 2021	
21DQ0038	ORGANIZATIONAL OUTCOME 1: Ensure Safe and National Road System-Asset Preservation Program – Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Primary Roads – Juanito R. Remulla, Sr. Rd – K0035 + 703 – K0035 + 951	Construction Section	NO	Competitive Bidding	January 27, 2021	February 3, 2021	February 10, 2021	February 24, 2021	February 24, 2021	February 25, 2021	March 2, 2021	March 8, 2021	March 10, 2021	March 17, 2021	March 18, 2021			GAA FY 2021	4,899,935.98		4,899,935.98	4,654,069.43		4,654,069.43	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	February 10, 2021	February 24, 2021	February 24, 2021	March 3, 2021	March 10, 2021	
	ORGANIZATIONAL OUTCOME 1: Ensure Safe and National Road System-Asset Preservation Program - Preventive Maintenance – Tertiary Roads – Bacoor – Dasmariñas National Rd. – K0027 + 000 – K0027 + 426																	7,906,634.58		7,906,634.58	7,510,823.91		7,510,823.91								
	ORGANIZATIONAL OUTCOME 1: Ensure Safe and National Road System-Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads-Secondary Roads- Cavite- Batangas Rd – K0037 + 033 – K0037 +774																	9,799,954.08		9,799,954.08	9,312,396.77		9,312,396.77								
21DQ0039	Local Program-Local Infrastructure Program – Local Roads and Bridges – Local Roads - Road Widening With Drainageof City Road Bonifacio Torres Street Loop Situated At Barangays San Simon And San Andres, Dasmariñas City, Cavite	Construction Section	NO	Competitive Bidding	January 27, 2021	February 3, 2021	February 10, 2021	February 24, 2021	February 24, 2021	February 25, 2021	March 2, 2021	March 8, 2021	March 10, 2021	March 17, 2021	March 18, 2021			GAA FY 2021	39,599,950.39		39,599,950.39	37,781,903.22		37,781,903.22	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	February 10, 2021	February 24, 2021	February 24, 2021	March 3, 2021	March 10, 2021	
21DQ0040	Local Program-Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects - Local Roads and Bridges – Local Roads – Construction of Road, Barangay San Marino, Dasmariñas City, Cavite	Construction Section	NO	Competitive Bidding	January 27, 2021	February 3, 2021	February 10, 2021	February 24, 2021	February 24, 2021	February 25, 2021	March 2, 2021	March 8, 2021	March 10, 2021	March 16, 2021	March 17, 2021			GAA FY 2021	67,549,992.81		67,549,992.81	64,158,983.17		64,158,983.17	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	February 10, 2021	February 24, 2021	February 24, 2021	March 3, 2021	March 10, 2021	
21DQ0041	Local Program-Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects - Local Roads and Bridges – Local Roads – Construction of Road connecting Bacoor-Dasmariñas National Rd. to San Marino Road, Dasmariñas City, Cavite	Construction Section	NO	Competitive Bidding	January 27, 2021	February 3, 2021	February 10, 2021	February 24, 2021	February 24, 2021	February 25, 2021	March 2, 2021	March 8, 2021	March 10, 2021	March 16, 2021	March 17, 2021			GAA FY 2021	69,479,972.41		69,479,972.41	66,001,605.48		66,001,605.48	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	February 10, 2021	February 24, 2021	February 24, 2021	March 3, 2021	March 10, 2021	
21DQ0044	Local Program – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects – Local Roads and Bridges – Local Roads – Construction of Road connecting Don Placido Ave. to Sitio Elang Road, Dasmariñas City, Cavite	Construction Section	NO	Competitive Bidding	January 29, 2021	February 5, 2021	February 15, 2021	March 2, 2021	March 2, 2021	March 3, 2021	March 10, 2021	March 25, 2021	March 29, 2021	April 15, 2021	April 16, 2021			GAA FY 2021	47,039,975.21		47,039,975.21	44,689,653.75		44,689,653.75	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	February 15, 2021	March 2, 2021	March 2, 2021	March 9, 2021	March 16, 2021	
21DQ0045	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction of Slope Protection along Imus River, Brgy. Santa Maria, Dasmariñas City, Cavite	Construction Section	NO	Competitive Bidding	January 29, 2021	February 5, 2021	February 15, 2021	March 2, 2021	March 2, 2021	March 3, 2021	March 10, 2021	March 25, 2021	March 29, 2021	April 15, 2021	April 16, 2021			GAA FY 2021	53,644,300.67		53,644,300.67	50,951,356.79		50,951,356.79	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	February 15, 2021	March 2, 2021	March 2, 2021	March 9, 2021	March 16, 2021	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this 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 Recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi- on	Inspection & Acceptanc- e		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completi- on (if applicable)	
21DQ0046	LOCAL PROGRAM - Local Infrastructure Program - Buildings and Other Structures - Multipurpose / Facilities - Construction of Multi-Purpose Building, Barangay Real 2, Bacoor City, Cavite	Construction Section	NO	Competitive Bidding	February 15, 2021	February 19, 2021	February 26, 2021	March 12, 2021	March 12, 2021	March 15, 2021	March 18, 2021	March 25, 2021	March 29, 2021	April 6, 2021	April 7, 2021			GAA FY 2021	4,949,920.21		4,949,920.21	4,801,972.89		4,801,972.89	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	February 26, 2021	March 12, 2021	March 12, 2021	March 19, 2021	March 26, 2021		
	LOCAL PROGRAM - Local Infrastructure Program - Buildings and Other Structures - Multipurpose / Facilities - Construction of Multi-Purpose Building, Barangay San Nicolas, Bacoor City, Cavite																		4,949,961.57		4,949,961.57	4,799,896.49		4,799,896.49								
	LOCAL PROGRAM - Local Infrastructure Program - Buildings and Other Structures - Multipurpose / Facilities - Construction of Multi-Purpose Building (Health Center) Including Site Development, Bacoor City, Cavite																		4,949,962.43		4,949,962.43	4,799,598.48		4,799,598.48								
	LOCAL PROGRAM - Local Infrastructure Program - Buildings and Other Structures - Multipurpose / Facilities - Construction of Multi-Purpose Building (Barangay Salinas Health Center Including Site Development), Bacoor, Cavite																		4,949,995.80		4,949,995.80	4,800,169.72		4,800,169.72								
21DQ0049	Local Program - Construction / Repair / Rehabilitation Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges - Local Roads - Road Widening, Aguinaldo Highway, from San Agustin 1 to Jct. Juanito Remulla, Sr. Road, Cavite	Construction Section	NO	Competitive Bidding	February 15, 2021	February 19, 2021	February 26, 2021	March 12, 2021	March 12, 2021	March 15, 2021	March 19, 2021	March 25, 2021	March 29, 2021	April 19, 2021	April 20, 2021			GAA FY 2021	77,199,991.96		77,199,991.96	73,341,436.09		73,341,436.09	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	February 26, 2021	March 12, 2021	March 12, 2021	March 19, 2021	March 26, 2021		
21DQ0052	LOCAL PROGRAM - Local Infrastructure Program - Buildings and Other Structures - Multipurpose / Facilities - Construction of Multi-Purpose Building in Barangay Zone 3, Dasmariñas City, Cavite	Construction Section	NO	Competitive Bidding	February 19, 2021	February 26, 2021	March 5, 2021	March 19, 2021	March 19, 2021	March 22, 2021	March 29, 2021	April 6, 2021	April 8, 2021	April 20, 2021	April 21, 2021			GAA FY 2021	4,949,915.62		4,949,915.62	4,800,480.19		4,800,480.19	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	March 5, 2021	March 19, 2021	March 19, 2021	March 26, 2021	March 31, 2021		
	LOCAL PROGRAM - Local Infrastructure Program - Buildings and Other Structures - Multipurpose / Facilities - Construction of Multi-Purpose Building in Barangay Sabang, Dasmariñas City, Cavite																		4,949,967.11		4,949,967.11	4,800,282.35		4,800,282.35								
21DQ0054	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 Mitigation Structures and Drainage Systems along Bacoor-Dasmariñas Road K0022 + 220 - K0023 + 920 with exceptions, Bacoor City, Cavite	Construction Section	NO	Competitive Bidding	February 19, 2021	February 26, 2021	March 5, 2021	May 27, 2021	May 27, 2021	May 28, 2021	June 4, 2021	June 14, 2021	June 16, 2021	June 30, 2021	July 1, 2021			GAA FY 2021	29,399,991.96		29,399,991.96	25,275,602.46		25,275,602.46	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	March 5, 2021	March 19, 2021	March 19, 2021	March 26, 2021	March 31, 2021		
21DQ0057	CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation of Solar LED Streetlight along Various National Roads at Brgy. Zapote V, Bacoor City, Cavite	Construction Section	NO	Competitive Bidding	February 23, 2021	March 2, 2021	March 9, 2021	March 23, 2021	March 23, 2021	March 24, 2021	March 31, 2021	April 6, 2021	April 8, 2021	April 19, 2021	April 20, 2021			GAA FY 2021	9,649,956.55		9,649,956.55	9,162,764.93		9,162,764.93	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	March 9, 2021	March 23, 2021	March 23, 2021	March 30, 2021	April 6, 2021		
21DQ0058	LOCAL PROGRAM - Local Infrastructure Program-Local Roads and Bridges-Local Roads-Concreting/Rehabilitation of Road from Sitio De forego, Barangay San Francisco, General Trias City to Barangay Batas, Municipality of Silang, Cavite	Construction Section	NO	Competitive Bidding	February 23, 2021	March 2, 2021	March 9, 2021	March 23, 2021	March 23, 2021	March 24, 2021	March 29, 2021	April 6, 2021	April 8, 2021	April 19, 2021	April 20, 2021			GAA FY 2021	9,899,995.56		9,899,995.56	9,403,580.59		9,403,580.59	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	March 9, 2021	March 23, 2021	March 23, 2021	March 30, 2021	April 6, 2021		
21DQ0060	LOCAL PROGRAM - Local Infrastructure Program - Local Roads and Bridges - Local Roads - Road Widening With Drainage of City Road Congressional Avenue Situated At Barangays Buro I And Buro II, Dasmariñas City, Cavite	Construction Section	NO	Competitive Bidding	February 23, 2021	March 2, 2021	March 9, 2021	March 23, 2021	March 23, 2021	March 24, 2021	March 31, 2021	April 6, 2021	April 8, 2021	April 19, 2021	April 20, 2021			GAA FY 2021	39,599,992.58		39,599,992.58	37,612,075.95		37,612,075.95	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	March 9, 2021	March 23, 2021	March 23, 2021	March 30, 2021	April 6, 2021		
21DQ0062	LOCAL PROGRAM - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges - Local Roads - Concreting of Road with Drainage, from Baluctot Bridge to Governor's Drive, Barangay Paliparan I, Dasmariñas City, Cavite	Construction Section	NO	Competitive Bidding	February 23, 2021	March 2, 2021	March 9, 2021	March 23, 2021	March 23, 2021	March 24, 2021	March 31, 2021	April 6, 2021	April 8, 2021	April 19, 2021	April 20, 2021			GAA FY 2021	67,549,964.76		67,549,964.76	64,158,956.53		64,158,956.53	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	March 9, 2021	March 23, 2021	March 23, 2021	March 30, 2021	April 6, 2021		
21DQ0067	LOCAL PROGRAM - Local Infrastructure Program - Local Roads and Bridges - Local Roads - Rehabilitation of local road with drainage at Nlog (De Castro Subd), City of Bacoor, Cavite	Construction Section	NO	Competitive Bidding	February 24, 2021	March 3, 2021	March 10, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 29, 2021	April 6, 2021	April 8, 2021	April 19, 2021	April 20, 2021			GAA FY 2021	2,969,974.86		2,969,974.86	2,821,673.11		2,821,673.11	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	March 10, 2021	March 24, 2021	March 24, 2021	March 31, 2021	April 7, 2021		
	LOCAL PROGRAM - Local Infrastructure Program - Local Roads and Bridges - Local Roads - Rehabilitation of local road and drainage at Mambog, City of Bacoor, Cavite																		2,969,999.76		2,969,999.76	2,821,029.68		2,821,029.68								
	LOCAL PROGRAM - Local Infrastructure Program - Local Roads and Bridges - Local Roads - Rehabilitation of local road and drainage at Habay, City of Bacoor, Cavite																		4,949,958.84		4,949,958.84	4,704,378.53		4,704,378.53								

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurem ent Activity	Mode of Procureme nt	Pre-Proc Conferenc e	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completo r/ Acceptanc e (If applicable)	Remarks (Explaining changes from the APP)
						Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on		Inspection & Acceptanc e	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		
21DQ0068	LOCAL PROGRAM - Local Infrastructure Program - Buildings and Other Structures - Multipurpose / Facilities - Rehabilitation of Multi-Purpose Building at Real, City of Bacoor, Cavite	Construction Section	NO	Competitive Bidding	February 24, 2021	March 3, 2021	March 10, 2021	March 24, 2021	March 24, 2021	March 25, 2021	March 29, 2021	April 6, 2021	April 8, 2021	April 19, 2021	April 20, 2021	GAA FY 2021	1,979,936.29		1,979,936.29	1,920,966.51		1,920,966.51	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	March 10, 2021	March 24, 2021	March 24, 2021	March 31, 2021	April 7, 2021			
	LOCAL PROGRAM - Local Infrastructure Program - Buildings and Other Structures - Multipurpose / Facilities - Rehabilitation of Multi-Purpose Building at Maliksi, City of Bacoor, Cavite																2,969,945.52		2,969,945.52	2,880,749.86		2,880,749.86									
	LOCAL PROGRAM - Local Infrastructure Program - Buildings and Other Structures - Multipurpose / Facilities - Construction/rehabilitation of Multi-Purpose Building at Mambog, City of Bacoor, Cavite																2,969,952.93		2,969,952.93	2,881,120.22		2,881,120.22									
	LOCAL PROGRAM - Local Infrastructure Program - Buildings and Other Structures - Multipurpose / Facilities - Construction of Multi-Purpose Building at Panapaan, City of Bacoor, Cavite																4,454,926.39		4,454,926.39	4,319,811.26		4,319,811.26									
	LOCAL PROGRAM - Local Infrastructure Program - Buildings and Other Structures - Multipurpose / Facilities - Construction of Multi-Purpose Building at Salinas, City of Bacoor, Cavite																4,949,971.66		4,949,971.66	4,800,593.50		4,800,593.50									
	LOCAL PROGRAM - Local Infrastructure Program - Buildings and Other Structures - Multipurpose / Facilities - Construction of Multi-Purpose Building at Niog, City of Bacoor, Cavite																4,949,979.61		4,949,979.61	4,801,527.40		4,801,527.40									
	LOCAL PROGRAM - Local Infrastructure Program - Buildings and Other Structures - Multipurpose / Facilities - Construction of Multi-Purpose Building at Sineguelasan, City of Bacoor, Cavite																5,939,932.46		5,939,932.46	5,761,906.40		5,761,906.40									
	LOCAL PROGRAM - Local Infrastructure Program - Buildings and Other Structures - Multipurpose / Facilities - Construction of Multi-Purpose Building and site devt at Daang Bukid, City of Bacoor, Cavite																9,899,931.49		9,899,931.49	9,602,174.54		9,602,174.54									
21DQ0071	LOCAL PROGRAM - Local Infrastructure Program - Local Roads and Bridges - Local Roads - Construction (Completion) of Road Concreting, Barangay Maderan, GMA, Cavite	Construction Section	NO	Competitive Bidding	February 26, 2021	March 5, 2021	March 12, 2021	March 26, 2021	March 26, 2021	March 29, 2021	March 31, 2021	April 6, 2021	April 8, 2021	April 26, 2021	April 27, 2021	GAA FY 2021	499,976.95		499,976.95	475,087.37		475,087.37	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	March 12, 2021	March 26, 2021	March 26, 2021	March 31, 2021	April 7, 2021			
	LOCAL PROGRAM - Local Infrastructure Program - Local Roads and Bridges - Local Roads - Construction (Completion) of Road Concreting, Barangay Pob 3, GMA, Cavite																1,979,960.22		1,979,960.22	1,880,453.72		1,880,453.72									
	LOCAL PROGRAM - Local Infrastructure Program - Local Roads and Bridges - Local Roads - Construction/Rehabilitation of Drainage System, Barangay Tubuan 1, Silang, Cavite																1,979,990.76		1,979,990.76	1,880,937.21		1,880,937.21									
	LOCAL PROGRAM - Local Infrastructure Program - Local Roads and Bridges - Local Roads - Construction/Rehabilitation of Drainage System, Barangay Balite II, Silang, Cavite																2,969,951.36		2,969,951.36	2,820,572.03		2,820,572.03									
	LOCAL PROGRAM - Local Infrastructure Program - Local Roads and Bridges - Local Roads - Concreting of Road (Sitio Malipa), Barangay Maguyam, Silang, Cavite																2,969,982.93		2,969,982.93	2,822,196.54		2,822,196.54									
	LOCAL PROGRAM - Local Infrastructure Program - Local Roads and Bridges - Local Roads - Concreting of Road, Barangay Munting Ilog, Silang, Cavite																4,949,995.34		4,949,995.34	4,704,917.35		4,704,917.35									
	LOCAL PROGRAM - Local Infrastructure Program - Local Roads and Bridges - Local Roads - Construction/Rehabilitation of Drainage System, Barangay N. Virata, GMA, Cavite																4,949,995.45		4,949,995.45	4,702,828.47		4,702,828.47									
	LOCAL PROGRAM - Local Infrastructure Program - Local Roads and Bridges - Local Roads - Concreting of Road, Barangay Poblacion 4, GMA, Cavite																4,949,999.02		4,949,999.02	4,704,121.63		4,704,121.63									
21DQ0072	LOCAL PROGRAM - Local Infrastructure Program - Local Roads and Bridges - Local Roads - Road Widening With Drainage of City Road Situated At Barangays St. Peter I And St. Peter II, Dasmarinas City, Cavite	Construction Section	NO	Competitive Bidding	February 26, 2021	March 5, 2021	March 12, 2021	March 26, 2021	March 26, 2021	March 29, 2021	March 31, 2021	April 6, 2021	April 8, 2021	April 20, 2021	April 26, 2021	GAA FY 2021	9,899,942.66		9,899,942.66	9,402,965.54		9,402,965.54	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	March 12, 2021	March 26, 2021	March 26, 2021	March 31, 2021	April 7, 2021			
	LOCAL PROGRAM - Local Infrastructure Program - Local Roads and Bridges - Local Roads - Road Widening With Drainage of City Road Pablo Hugo Street Situated At Barangays San Miguel I, San Miguel II, San Manuel I And San Manuel II, Dasmarinas City, Cavite																29,699,952.83		29,699,952.83	28,209,015.20		28,209,015.20									
21DQ0073	LOCAL PROGRAM - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Buildings And Other Structures - Multipurpose / Facilities - Construction of Multi-Purpose Building (Parking Building) Phase 1, Bacoor City, Cavite	Construction Section	NO	Competitive Bidding	February 26, 2021	March 5, 2021	March 12, 2021	March 26, 2021	March 26, 2021	March 29, 2021	April 5, 2021	April 20, 2021	April 22, 2021	June 14, 2021	June 15, 2021	GAA FY 2021	48,999,936.98		48,999,936.98	47,511,115.25		47,511,115.25	a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	March 12, 2021	March 26, 2021	March 26, 2021	March 31, 2021	April 7, 2021			

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this 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					Delivery/ Completi on/ Acceptanc e (if applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conferenc e	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptanc e		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
21DQ0076	LOCAL PROGRAM - Local Infrastructure Program - Water Management Facilities - Water Supply - Construction of Water Supply, Barangay Ulat, Silang, Cavite	Construction Section	NO	Competitive Bidding	March 2, 2021	March 9, 2021	March 16, 2021	March 30, 2021	March 30, 2021	March 31, 2021	April 7, 2021	April 20, 2021	April 22, 2021	May 5, 2021	May 6, 2021			GAA FY 2021	1,979,957.03		1,979,957.03	1,920,360.32			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	March 16, 2021	March 30, 2021	March 30, 2021	April 6, 2021	April 13, 2021		
21DQ0077	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 Mitigation Structures and Drainage Systems along Cavite-Batangas Road, K0044 + 600 - K0045 + 100 with exceptions, Silang, Cavite	Construction Section	NO	Competitive Bidding	March 2, 2021	March 9, 2021	March 16, 2021	May 20, 2021	May 20, 2021	May 21, 2021	May 24, 2021	May 27, 2021	May 31, 2021	June 30, 2021	July 1, 2021			GAA FY 2021	4,899,993.01		4,899,993.01	4,655,145.45			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	March 16, 2021	March 30, 2021	March 30, 2021	April 6, 2021	April 13, 2021		
21DQ0080	LOCAL PROGRAM - Local Infrastructure Program - Buildings and Other Structures - Multipurpose / Facilities - Construction of Multi-Purpose Building, Brgy. Sto. Niño 1, Dasmariñas City, Cavite	Construction Section	NO	Competitive Bidding	March 2, 2021	March 9, 2021	March 16, 2021	March 30, 2021	March 30, 2021	March 31, 2021	April 7, 2021	June 29, 2021	July 1, 2021	July 8, 2021	July 9, 2021			GAA FY 2021	9,899,965.15		9,899,965.15	9,611,058.36			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	March 16, 2021	March 30, 2021	March 30, 2021	April 6, 2021	April 13, 2021		
21DQ0082	LOCAL PROGRAM - Local Infrastructure Program - Flood Control and Drainage - Drainage / Protection Works - Rehabilitation of drainage with pathway at Aniban, City of Bacoor, Cavite	Construction Section	NO	Competitive Bidding	March 2, 2021	March 9, 2021	March 16, 2021	March 30, 2021	March 30, 2021	March 31, 2021	April 7, 2021	June 24, 2021	June 28, 2021	July 8, 2021	July 9, 2021			GAA FY 2021	1,979,989.09		1,979,989.09	1,880,789.18			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	March 16, 2021	March 30, 2021	March 30, 2021	April 6, 2021	April 13, 2021		
	LOCAL PROGRAM - Local Infrastructure Program - Flood Control and Drainage - Drainage / Protection Works - Rehabilitation of drainage at Mabolo, City of Bacoor, Cavite																	2,969,983.67		2,969,983.67	2,826,158.36											
	LOCAL PROGRAM - Local Infrastructure Program - Flood Control and Drainage - Drainage / Protection Works - Rehabilitation of drainage at Talaba, City of Bacoor, Cavite																	2,969,989.06		2,969,989.06	2,825,121.25											
	LOCAL PROGRAM - Local Infrastructure Program - Flood Control and Drainage - Drainage / Protection Works - Rehabilitation of drainage at Salinas, City of Bacoor, Cavite																	3,959,997.14		3,959,997.14	3,754,759.42											
21DQ0086	LOCAL PROGRAM - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges - Local Bridges - Construction of Bridge, Barangay San Marino, Dasmariñas City, Cavite	Construction Section	NO	Competitive Bidding	March 2, 2021	March 9, 2021	March 16, 2021	March 30, 2021	March 30, 2021	March 31, 2021	April 7, 2021	April 20, 2021	April 22, 2021	May 17, 2021	May 18, 2021			GAA FY 2021	82,024,971.14		82,024,971.14	77,888,382.26			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	March 16, 2021	March 30, 2021	March 30, 2021	April 6, 2021	April 13, 2021		
21DQ0088	LOCAL PROGRAM - Local Infrastructure Program - Flood Control and Drainage - Flood Control Structures / Facilities - Construction (Completion) of Retaining Wall, Barangay San Jose, GMA, Cavite	Construction Section	NO	Competitive Bidding	March 4, 2021	March 11, 2021	March 18, 2021	March 31, 2021	March 31, 2021	April 5, 2021	April 8, 2021	April 20, 2021	April 22, 2021	May 5, 2021	May 6, 2021			GAA FY 2021	989,996.88		989,996.88	940,497.04			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	March 18, 2021	March 31, 2021	March 31, 2021	April 7, 2021	April 14, 2021		
	LOCAL PROGRAM - Local Infrastructure Program - Flood Control and Drainage - Flood Control Structures / Facilities - Construction of Drainage System, Barangay Ipi I and Narra II, Silang, Cavite																	2,969,959.19		2,969,959.19	2,821,461.23											
21DQ0089	LOCAL PROGRAM - Local Infrastructure Program - Buildings and Other Structures - Multipurpose / Facilities - Rehabilitation of Multi-Purpose Building at Mabolo, City of Bacoor, Cavite	Construction Section	NO	Competitive Bidding	March 4, 2021	March 11, 2021	March 18, 2021	March 31, 2021	March 31, 2021	April 5, 2021	April 8, 2021	April 20, 2021	April 22, 2021	May 3, 2021	May 4, 2021			GAA FY 2021	4,454,998.27		4,454,998.27	4,317,902.02			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	March 18, 2021	March 31, 2021	March 31, 2021	April 7, 2021	April 14, 2021		
21DQ0093	LOCAL PROGRAM - Local Infrastructure Program - Buildings and Other Structures - Multipurpose / Facilities - Construction of Multi-Purpose Building, Brgy. Molino, Bacoor City, Cavite	Construction Section	NO	Competitive Bidding	March 4, 2021	March 11, 2021	March 18, 2021	March 31, 2021	March 31, 2021	April 5, 2021	April 8, 2021	April 20, 2021	April 22, 2021	May 3, 2021	May 4, 2021			GAA FY 2021	5,939,995.94		5,939,995.94	5,767,796.18			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	March 18, 2021	March 31, 2021	March 31, 2021	April 7, 2021	April 14, 2021		
	LOCAL PROGRAM - Local Infrastructure Program - Buildings and Other Structures - Multipurpose / Facilities - Construction of Multi-Purpose Building, Barangay Mambog 3, Bacoor City, Cavite																	9,899,995.71		9,899,995.71	9,609,086.72											
21DQ0097	LOCAL PROGRAM - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges - Local Bridges - Construction of Bridge along Congressional Ave., Extension (Congressional- Governor's Drive, Diversion Road), Dasmariñas City, Cavite	Construction Section	NO	Competitive Bidding	March 4, 2021	March 11, 2021	March 18, 2021	March 31, 2021	March 31, 2021	April 5, 2021	April 8, 2021	April 20, 2021	April 22, 2021	May 17, 2021	May 18, 2021			GAA FY 2021	38,599,917.63		38,599,917.63	36,673,004.66			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	March 18, 2021	March 31, 2021	March 31, 2021	April 7, 2021	April 14, 2021		
21DQ0099	LOCAL PROGRAM - National Building Program - Buildings and Other Structures - Multipurpose / Facilities - Construction/Improvement of DPWH Cavite 3rd District Engineering Office, Carmona, Cavite	Construction Section	NO	Competitive Bidding	March 11, 2021	March 18, 2021	March 25, 2021	April 8, 2021	April 8, 2021	April 9, 2021	April 13, 2021	April 20, 2021	April 22, 2021	May 5, 2021	May 6, 2021			GAA FY 2021	96,499,966.71		96,499,966.71	93,585,667.72			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	March 25, 2021	April 8, 2021	April 8, 2021	April 15, 2021	April 22, 2021		
21DQ0101	LOCAL PROGRAM - Local Infrastructure Program - Local Roads and Bridges - Local Roads - Construction of Foot Bridge, Barangay Dacon, GMA, Cavite	Construction Section	NO	Competitive Bidding	April 14, 2021	April 21, 2021	April 28, 2021	May 12, 2021	May 12, 2021	May 13, 2021	May 17, 2021	May 20, 2021	May 24, 2021	June 1, 2021	June 2, 2021			GAA FY 2021	4,949,989.87		4,949,989.87	4,702,460.38			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	April 28, 2021	May 12, 2021	May 12, 2021	May 19, 2021	May 26, 2021		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	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)	
										Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on		Inspection & Acceptanc e	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
21DQ0103	MOOE – Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Maintenance, Repair and Rehabilitation of Infrastructure Facilities – Flood Control and Drainage Systems, Structures and Related Facilities – Repair/ Maintenance of Drainage System along Bacoor – Dasmariñas National Road, K0016+165 – K0016+565, Bacoor City, Cavite	Construction Section	NO	Competitive Bidding	May 18, 2021	May 25, 2021	June 1, 2021	June 15, 2021	June 15, 2021	June 16, 2021	June 17, 2021	June 25, 2021	June 29, 2021	July 8, 2021	July 9, 2021			FY 2021 RA 11518 Regular 2021 CURRENT	1,999,999.77	1,999,999.77		1,959,599.48	1,959,599.48		a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. Mel I. Mondoy (State Auditor III) c. Ms. Susan r. Diño (VACC President)	June 1, 2021	June 15, 2021	June 15, 2021	June 22, 2021	June 29, 2021	
21DQ0104	LOCAL PROGRAM - Local Infrastructure Program - Buildings and Other Structures - Multipurpose / Facilities - Rehabilitation of Multi-Purpose Building at Bayanan, City of Bacoor, Cavite	Construction Section	NO	Competitive Bidding	May 18, 2021	May 25, 2021	June 1, 2021	June 15, 2021	June 15, 2021	June 16, 2021	June 17, 2021	June 21, 2021	June 23, 2021	July 1, 2021	July 2, 2021			GAA FY 2021	2,969,925.71		2,969,925.71	2,880,233.95		2,880,233.95	June 1, 2021	June 15, 2021	June 15, 2021	June 22, 2021	June 29, 2021		
	LOCAL PROGRAM - Local Infrastructure Program - Buildings and Other Structures - Multipurpose / Facilities - Construction of Multi-Purpose Building at Mambog, City of Bacoor, Cavite																				4,454,972.68	4,454,972.68	4,320,432.50	4,320,432.50							
21DQ0105	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Improvement of Intersection incl. Road Safety at Molino III, Bacoor, Cavite	Construction Section	NO	Competitive Bidding	May 18, 2021	May 25, 2021	June 1, 2021	June 15, 2021	June 15, 2021	June 16, 2021	June 17, 2021	June 21, 2021	June 23, 2021	July 1, 2021	July 2, 2021			GAA FY 2021	14,474,926.08		14,474,926.08	13,753,455.96		13,753,455.96	June 1, 2021	June 15, 2021	June 15, 2021	June 22, 2021	June 29, 2021		
21DQ0107	Capital Outlay-Rehabilitation of Disaster-Related Infrastructure and Other Facilities Release of Funds to construct the needed community-based and hospital-based healthcare facilities for COVID-19 patients and healthcare professionals – Construction of Van Type Isolation Facility for COVID-19 Patients at Habay II, Bacoor City, Cavite	Construction Section	NO	Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 27, 2021	May 27, 2021	June 1, 2021	June 2, 2021			FY 2021 RA 11518 SPECIAL PURPOSE FUND	24,847,920.31		24,847,920.31	24,847,920.31		24,847,920.31	N/A	N/A	N/A	N/A	N/A		
ON-GOING PROCUREMENT ACTIVITIES																															
21DQ0024	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System-Network Development Program – Off-Carriageway Improvement-Secondary Roads- Sta Rosa-Ulat-Tagaytay Rd –K0062 + 506 - K0064 + 789, K0065 + 403 – K0065 + 505 and	Construction Section	YES	Competitive Bidding	December 2, 2020	December 9, 2020	December 16, 2020	December 28, 2020	December 28, 2020	December 29, 2020	January 5, 2021							GAA FY 2021	23,168,155.13		23,168,155.13	22,010,427.58		22,010,427.58	December 16, 2020	December 28, 2020	December 28, 2020	January 4, 2021	January 11, 2021		FOR MODIFICATION
	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development Program Road Widening – Secondary Roads- Sta Rosa-Ulat-Tagaytay Rd – K0061+196.3- K0061+341, K0065+505-K0061+162.5																			39,199,983.62		39,199,983.62	37,242,709.96								37,242,709.96
21DQ0037	Local Program-Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects – National Roads and Bridges-National Roads- Asphalt Overlay along Bacoor Boulevard (S04271LZ), Phase II, Bacoor City, Cavite	Construction Section	NO	Competitive Bidding	January 21, 2021	January 28, 2021	February 4, 2021	February 18, 2021	February 18, 2021	February 19, 2021	February 22, 2021							GAA FY 2021	82,024,978.25		82,024,978.25	77,907,324.31		77,907,324.31	February 4, 2021	February 18, 2021	February 18, 2021	February 25, 2021	March 4, 2021		FLR/ WAITING FOR SARO
21DQ0042	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 and Other Improvements, Bacoor River, Brgy. Mambog I, Bacoor City, Cavite	Construction Section	NO	Competitive Bidding	January 27, 2021	February 3, 2021	February 10, 2021	April 21, 2021	April 21, 2021	April 22, 2021	April 29, 2021							GAA FY 2021	96,499,937.25		96,499,937.25	91,655,634.44		91,655,634.44	February 10, 2021	February 24, 2021	February 24, 2021	March 3, 2021	March 10, 2021		FLR/ WAITING FOR SARO
21DQ0043	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 and Other Improvements, Maliksi River, Brgy. Taleba, Bacoor City, Cavite	Construction Section	NO	Competitive Bidding	January 27, 2021	February 3, 2021	February 10, 2021	April 21, 2021	April 21, 2021	April 22, 2021	April 29, 2021							GAA FY 2021	96,499,949.01		96,499,949.01	91,683,795.55		91,683,795.55	February 10, 2021	February 24, 2021	February 24, 2021	March 3, 2021	March 10, 2021		FLR/ WAITING FOR SARO
21DQ0048	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, Barangay Salitran II, Dasmariñas City, Cavite	Construction Section	NO	Competitive Bidding	February 15, 2021	February 19, 2021	February 26, 2021	March 12, 2021	March 12, 2021	March 15, 2021	March 19, 2021							GAA FY 2021	15,189,954.20		15,189,954.20	14,427,415.66		14,427,415.66	February 26, 2021	March 12, 2021	March 12, 2021	March 19, 2021	March 26, 2021		
	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, Barangay San Miguel, Dasmariñas City, Cavite																			17,639,958.70		17,639,958.70	16,754,432.75								16,754,432.75
21DQ0050	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 and Other Improvements, Bacoor River, Brgy. Habay I, Bacoor City, Cavite	Construction Section	NO	Competitive Bidding	February 15, 2021	February 19, 2021	February 26, 2021	March 12, 2021	March 12, 2021	March 15, 2021	March 19, 2021							GAA FY 2021	96,499,947.98		96,499,947.98	91,655,557.50		91,655,557.50	February 26, 2021	March 12, 2021	March 12, 2021	March 19, 2021	March 26, 2021		FLR/ WAITING FOR SARO