	T								(DPWH R	egion IV-	A, Cavite	I DEO) Proc	urement	Monitoring	Report as	of July	- December 20	16		-	ntract Cour *	hPi					Det-	of Receive et 1	nvitation				1
Cude (PAPILIACS	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	AdaPost of IASB	Pre-bid Conf	Eligibility Check	Sub/Open of Stids	Bid Systuation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptancer Tumover	Source of Funds	Total	MODE	00	Total	MODE	00	List of Invited Observers	Pre-Proc Cor	f Pre-bid Cor	Engineery	Sub/Open of Bios	Bid Evaluation	Post Qual	Natice of Award	Contract Signing	Dalivery/ Accept	Remarks (Explaining changes the APP)
17070001	MF02 - Flood Management Services, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Revetment in Anabu I-A Phase II, Innus. Cardo Set I D. Innus. Cardos	DEO	Public Bidding	29-Sep-16	6-Oct to 13-Oct.16	13-Oct-16	26-Oct-16	26-Oct-16	27-Oct to 2-Nov-16	2-Nov-16					Re	gular Infra 2017	29,400,000.00		29,400,000.00	28,153,077.02		28,153,077.02	VACC	10-Oct-10 10-Oct-10	10-Oct-16	10-Oct-10 10-Oct-10	10-Oct-10 10-Oct-10	10-Oct-16 10-Oct-16	10-Oct-16 10-Oct-16	10-Oct-16	10-Oct-16	10-Oct-16 10-Oct-16	Awaiting for the rel of FY2017 GA
170F0002	MFC2 - Flood Management Services, Construction/Maintenance of Flood Mitigation Structures and Dnainage Systems: Construction of Rewitment in Anabu II-8 Phase II,	DEO	Public Bidding	29-Sep-16	6-Oct to 13-Oct.16	13-Oct-16	26-Oct-16	26-Oct-16	27-Oct to 2-Nov-16	2-Nov-16						GAA 2017	29,400,000.00		29,400,000.00	27,914,836.13		27,914,836.13	NACAP VACC	10-Oct-10	10-Oct-16	10-Oct-10	10-Oct-16	10-Oct-16 10-Oct-16	10-Oct-16 10-Oct-16	10-Oct-16	10-Oct-16	10-Oct-16 10-Oct-16	Awaiting for the reli of FY2017 GAA
17370002	Imus, Cavite 3rd LD, Imus, Cavite  MFO2 - Flood Management Services, Construction/Maintenance of Flood Mitigation	DEO	Public Bidding	29-Sep-15	6-Oct to 13-Oct.16	13-Oct-16	26-Oct-16	26-Oct-16	27-Oct to 2-Nov-16	2-Nov-16					-	GAA	39,200,000.00		39,200,000.00	37,224,363.42		37,224,363.42	NACAP	10-Oct-16	10-Oct-16	10-Oct-1	10-Oct-16	10-Oct-16	10-Oct-16	10-Oct-16	10-Oct-16	10-Oct-16	Awaiting for the reli
17890001	Structures and Drainage Systems: Construction of Revetment along liang-liang River, Brigy, Magdiwang, Noveleta, Cavite 1st LD, <b>Noveleta, Cavite</b> MFC2 - Flood Management Services, Construction/Maintenance of Flood Mitigation	DEO	Dublic Bidding	79.Sep. 15	5.0et in 13.0et 15	13.0+.15	26.0+46	25.Oct.15	27-Oct to 2-Nov-16	2.New.16						2017 GAA	39 200 000 00		39 200 000 00	37 161 580 05		37 161 680 06	VACC NACAP	10-Oct-10	10-Oct-10	10-Oct-11	10-Oct-10	10-Oct-16	10-Oct-16	10-Oct-16	10-Oct-16	10-Oct-16	of FY2017 GAA Awaiting for the reli
	Structures and Drainage Systems: Construction of Revetment in Palico 4 and Tanzang Luma II, Imus, Caville 3rd LD, Imus, Cavilte															2017							VACC	10-Oct-16	10-Oct-16	10-Oct-18	10-Oct-16	10-Oct-16	10-Oct-16	10-Oct-16	10-Oct-16	10-Oct-16	of FY2017 GAA
17890005	MFC2 - Flood Management Services, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Revetment along liang-liang River, Bigy. Pinagitpunan and Vibora Section, Cavitle 6th LD, Gen. Trias, Cavite	DEO	Public Bidding	29-Sep-16	6-Oct to 13-Oct.16	13-Oct-16	26-Oct-16	26-Oct-16	27-Oct to 2-Nov-16	2-Nov-16						GAA 2017	39,200,000.00		39,200,000.00	37,514,466.38		37,514,466.38	VACC	10-Oct-16	10-Oct-16	10-Oct-10	10-Oct-16	10-Oct-16 10-Oct-16	10-Oct-16 10-Oct-16	10-Oct-16	10-Oct-16	10-Oct-16 10-Oct-16	Awaiting for the rele of FY2017 GAA
17550000	MFO2 - Flood Management Services, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Revehenent along liang-liang River, Brgy, San Antonio Phase II, Noveleta, Cavita 1st LD, Noveleta, Cavita	DEO	Public Bidding	29-Sep-16	6-Oct to 13-Oct.16	13-Oct-16	13-Dec-16	13-Dec-16	14-Dec to 16-Dec-16	16-Dec-16						GAA 2017	41,748,000.00		41,748,000.00	39,321,083.94		39,321,083.94	NACAP VACC	12-Dec-16 12-Dec-16	12-Dec-10 12-Dec-10	12-Dec-1 12-Dec-1	12-Dec-1 12-Dec-1	12-Dec-16 12-Dec-16	12-Dec-16 12-Dec-16	12-Dec-16	12-Dec-16	12-Dec-16 12-Dec-16	Awaiting for the rela of FY2017 GAA
170F0007	MF02 - Flood Management Services, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Revetment along Imus River.	DEO	Public Bidding	14-Oct-16	21-Oct to 28-Oct-16	28-Oct-16	11-Nov-16	11-Nov-16	14-Nov to 16-Nov-16	16-Nov-16						GAA 2017	29,400,000.00		29,400,000.00	27,812,418.31		27,812,418.31	NACAP VACC	12-Dec-16	12-Dec-1	12-Dec-1	12-Dec-1	12-Dec-16	12-Dec-16	12-Dec-16	12-Dec-16	12-Dec-16	Awaiting for the reli of FY2017 GAA
17570008	Anabu II-D, Phase II, Imus, Cavite 3rd LD, Imus City, Cavite MFC2 - Flood Management Services, Construction/Maintenance of Flood Mitigation	DEO	Public Bidding	14-Oct-16	21-Oct to 28-Oct-16	28-Oct-16	11-Nov-16	11-Nov-16	14-Nov to 16-Nov-16	16-Nov-16						GAA	29,400,000.00		29,400,000.00	28,778,113.30		28,778,113.30	NACAP	12-Dec-16	12-Dec-1	12-Dec-1	12-Dec-1	12-Dec-16	12-Dec-16	12-Dec-16	12-Dec-16	12-Dec-16	Awaiting for the rel
********	Structures and Dissinage Systems: Construction of Reventment along Imus River, Anabu II-F, Phase II, Imus, Cavitor Srd LD, Imese City, Cavitie  MEDIO - Front Management Survices - Construction/Maintenance of Floor Militarion	DEO	Dublic Bidding	14.0~16	21.0ct to 25.0ct.16	28-On-16	11.New.95	11.Nov.16	14.Nov to 15.Nov.16	15.Nev. 15						2017	29 400 000 00		29.400.000.00	27 782 407 78		27 SR2 A07 78	VACC	12-Dec-10	12-Dec-10	12-Dec-1	12-Dec-1	12-Dec-16	12-Dec-16	12-Dec-16	12-Dec-16	12-Dec-16	of FY2017 GAA
	Structures and Drainage Systems: Construction of Revellment along Imus River, Poblacion II-A, Phase II, Imus, Cavite 3rd LD, Imus City, Cavite															GAA 2017							VACC	12-Dec-16	12-Dec-1	12-Dec-1	12-Dec-1	12-Dec-16	12-Dec-16	12-Dec-16	12-Dec-16	12-Dec-16	Awaiting for the reli of FY2017 GAA
									(DPWH R	egion IV-	A, Cavite	I DEO) Proc	urement	Monitoring	Report as	of July	- December 20	16															
Cude (PAP)UACS	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc	AduPost of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement A	CSVity Post Qual	Notice of Ameri	Contract Signing	Notice to	Delivery	Acceptance: Tumover	Source of Funds	Total	ABC (PhP)	00	Total	MODE	η(P) CO	List of invited Observers	Pre-Proc Cor	f Pre-bid Cor	Esgistry	Sub/Open o	of Receipt of I	Post Qual	Nutice of Award	Contract	Dallway/	Remarks (Explaining changes the APP)
17890010	MF02 - Flood Management Services, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Revetment along Imus River,	DEO	Public Bidding	14-Oct-16	21-Oct to 28-Oct-16	28-Oct-16	11-Nov-16	11-Nov-16	14-Nov to 16-Nov-16	16-Nov-16						GAA 2017	29,400,000.00		29,400,000.00	27,921,258.86		27,921,258.86	NACAP VACC	12-Dec-16	12-Dec-10	12-Dec-1	12-Dec-1	12-Dec-16	12-Dec-16	12-Dec-16	12-Dec-10	12-Dec-16 12-Dec-16	Awaiting for the rele of FY2017 GAA
17070011	Structures and Drainage Systems: Construction of Revetment along Imus River, Anabul I-E, Phase I, Imus, Cavilla 3nd LD, Imus City, Cavilte MFO2 - Flood Management Services, Construction/Maintenance of Flood Mitigation	DEO	Public Bidding	14-Oct-16	21-Oct to 28-Oct-16	28-Oci-16	13-Dec-16	13-Dec-16	14-Dec to 16-Dec-16	16-Dec-16						GAA	34,300,000.00		34,300,000.00	32,516,367.78		32,516,367.78	NACAP	12-Dec-16	12-Dec-1	12-Dec-1	12-Dec-1	12-Dec-16	12-Dec-16	12-Dec-16	12-Dec-16	12-Dec-16	Awaiting for the rele
17070012	Structures and Drainage Systems: Construction of Flood Control in San Juan River, Brgy. San Juan Section, West Side, Cavita 1st LD, Noveleta, Cavite MFC2 - Flood Management Services, Construction/Maintenance of Flood Mitigation	DEO	Public Bidding	14-Oct-16	21-Oct to 28-Oct-16	28-Oct-16	23-Dec-16	23-Dec-16	27-Dec to 29-Dec-16	29-Dec-16						2017 GAA	34,300,000.00		34,300,000.00	32.516.414.94		32.516.414.94	VACC	12-Dec-16	12-Dec-10 21-Dec-10	12-Dec-1	12-Dec-1	12-Dec-16	12-Dec-16	12-Dec-16	12-Dec-16	12-Dec-16	of FY2017 GAA Awaiting for the rele
	Structures and Drainage Systems: Construction of Flood Control in Taguild River, Brgy, Marulas Section, Kawlt, Cavite 1st LD, Kawlt, Cavite MFO2 - Flood Management Services. Construction/Maintenance of Flood Missation				21.0e to 28.0e.16											2017							VACC	21-Dec-10	21-Dec-1	21-Dec-1	21-Dec-1	21-Dec-16	21-Dec-16	21-Dec-16	21-Dec-16	21-Dec-16	of FY2017 GAA
17550012	MFQ2 - Flood Management Services, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Road Dika/River Bank Protection along liang-liang River at Brgy. San Jose, Novelets, Cavite 1st LD, Novelets, Cavite	DEO	Public Bidding	14-Oct-16	21-Oct to 28-Oct-16	25-Oct-16	23-Dec-16	23-Dec-16	27-Dec to 29-Dec-16	29-Dec-16						GAA 2017	34,300,000.00		34,300,000.00	32,516,405.56		32,516,405.56	VACC	21-Dec-16 21-Dec-16	21-Dec-1	21-Dec-1 21-Dec-1	21-Dec-1	21-Dec-16 21-Dec-16	21-Dec-16 21-Dec-16	21-Dec-16 21-Dec-16	21-Dec-16	21-Dec-16 21-Dec-16	Awaiting for the rele of FY2017 GAA
17890014	MFCQ - Flood Management Services, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Flood Control in San Juan River, Brex San Juan Section. East Side. Carelle 1st LD. Novelets. Carelle	DEO	Public Bidding	14-Oct-16	21-Oct to 25-Oct-16	28-Oct-16	20-Dec-16	20-Dec-16	21-Dec to 23-Dec-16	23-Dec-16						GAA 2017	39,200,000.00		39,200,000.00	37,161,558.61		37,161,558.61	NACAP VACC	16-Dec-16 16-Dec-16	16-Dec-1	16-Dec-1 16-Dec-1	16-Dec-1 16-Dec-1	15-Dec-15	16-Dec-16	15-Dec-15	16-Dec-16	16-Dec-16 16-Dec-16	Awaiting for the rele of FY2017 GAA
17890015	MF02 - Rood Management Services, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Reventment along Insus River, Anabu I-C & Toclong I-C, Imus, Cavite 3rd LD, Ierus City, Cavite	DEO	Public Bidding	14-Oct-16	21-Oct to 28-Oct-16	25-Oct-16	11-Nov-16	11-Nov-16	14-Nov to 16-Nov-16	16-Nov-16						GAA 2017	39,200,000.00		39,200,000.00	37,228,305.48		37,228,305.48	NACAP VACC	25-Oct-16 25-Oct-16	26-Oct-16 26-Oct-16	25-Oct-10 25-Oct-10	25-Oct-16 25-Oct-16	25-Oct-15 25-Oct-15	25-Oct-16 25-Oct-16	25-Oct-15 25-Oct-15	26-Oct-16 26-Oct-16	25-Oct-15 25-Oct-15	Awaiting for the rele of FY2017 GAA
17070016	Local Infrastructure Program - Roads and Bridges, Local Roads, Concreting, Aguado	DEO	Public Bidding	2-Nov-16	9-Nov to 16-Nov-16	15-Nov-16	29-Nov-16	29-Nov-16	1-Dec to 5-Dec-16	5-Dec-16						GAA	8,415,000.00		8,415,000.00	8,050,480.88		8,050,480.88	NACAP VACC	11-Nov-10	11-Nov-16	11-Nov-1	11-Nov-1	11-Nov-16	11-Nov-16	11-Nov-16	11-Nov-16	11-Nov-16	Awaiting for the rele
	and Luciano, Trace Marines City, Manggahan, Gen. Trias, Mulawin, Tanza, and Poblacion I-VIII, Amadeo and Concreting of Road, Capipisa, Tanza, Cavite 6th LD Trace Martines City, Gen. Trias, Tanza and Amadeo, Cavite															2017							VACC	11-Nov-10	11-Nov-16	11-Nov-1	11-Nov-1	11-Nov-16	11-Nov-16	11-Nov-16	11-Nov-16	11-Nov-16	of FY2017 GAA
17890017	MFO2 - Flood Management Services, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Revetment along Imus River, Bulley na Tubig, Phase II, Imus, Cavite 3rd LD, Imus City, Cavite	DEO	Public Bidding	2-Nov-16	9-Nov to 15-Nov-16	15-Nov-15	29-Nov-16	29-Nov-16	1-Dec to 5-Dec-16	5-Dec-16						GAA 2017	29,400,000.00		29,400,000.00	27,906,501.37		27,906,501.37	NACAP VACC	11-Nov-10 11-Nov-10	11-Nov-16	11-Nov-1	11-Nov-16	11-Nov-16	11-Nov-16 11-Nov-16	11-Nov-16	11-Nov-16 11-Nov-16	11-Nov-16 11-Nov-16	Awaiting for the rele of FY2017 GAA
									(DPWH R	egion IV-	A, Cavite	I DEO) Proc	urement	Monitoring	Report as	of July	- December 20	16									Paris -						ı
Code (PAPILIACS	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	AdaPost of IASB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Systuation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MODE	00	Total	MODE	00	List of invited Observers	Pre-Proc Cor	f Pre-bid Cor	Esgisitry	Sub/Open o Bids	Bid Evaluation	Post Qual	Natice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes the APP)
17570018	MFO2 - Flood Management Services, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Revetment along Imus River, Tanzang Luma I, Phase II, Imus, Cavite 3rd LD, Imus City, Cavite	DEO	Public Bidding	2-Nov-16	9-Nov to 16-Nov-16	15-Nov-15	29-Nov-16	29-Nov-16	1-Dec to 5-Dec-16	5-Dec-16						GAA 2017	29,400,000.00		29,400,000.00	27,918,714.29		27,918,714.29	VACC	11-Nov-10	11-Nov-16	11-Nov-1	11-Nov-1	11-Nov-16	11-Nov-16 11-Nov-16	11-Nov-16	11-Nov-16	11-Nov-16 11-Nov-16	Awaiting for the rele of FY2017 GAA
17850010	MFC2 - Flood Management Services, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Revetment along Imus River, Tencano Luma V. Plesse II. Imus. Carlet Out LD. Imus City. Cavite	DEO	Public Bidding	2-Nov-16	9-Nov to 16-Nov-16	16-Nov-16	29-Nov-16	29-Nov-16	1-Dec to 5-Dec-16	5-Dec-16						GAA 2017	29,400,000.00		29,400,000.00	27,906,501.37		27,906,501.37	NACAP VACC	11-Nov-16	11-Nov-16	11-Nov-1	11-Nov-1	11-Nov-16	11-Nov-16 11-Nov-16	11-Nov-16	11-Nov-16	11-Nov-16 11-Nov-16	Awaiting for the rele of FY2017 GAA
17090020	MF02 - Flood Management Services, Construction/Maintenance of Flood Mitigation Structures and Drainace Systems: Construction of Revetment alone Imus River.	DEO	Public Bidding	2-Nov-16	9-Nov to 16-Nov-16	15-Nov-16	29-Nov-16	29-Nov-16	1-Dec to 5-Dec-16	5-Dec-16						GAA 2017	39,200,000.00		39,200,000.00	37,141,874.00		37,141,874.00	NACAP VACC	11-Nov-10	11-Nov-16	11-Nov-1	11-Nov-10	11-Nov-16	11-Nov-16	11-Nov-16	11-Nov-16	11-Nov-16 11-Nov-16	Awaiting for the rele of FY2017 GAA
17070021	Anabu I-E (Phase II) and Tanzang Luma III, Imus, Cavite 3rd LD, Imus City, Cavite MFC2 - Flood Management Services, Construction/Maintenance of Flood Mitigation	DEO	Public Bidding	2-Nov-16	9-Nov to 16-Nov-16	16-Nov-16	29-Nov-16	29-Nov-16	1-Dec to 5-Deo-16	5-Dec-16					-	GAA	39,200,000.00		39,200,000.00	37,219,828.75		37,219,828.75	NACAP	11-Nov-10	11-Nov-16	11-Nov-1	11-Nov-1	11-Nov-16	11-Nov-16	11-Nov-16	11-Nov-16	11-Nov-16	Awaiting for the rele
17870022	Structures and Drainage Systems: Construction of Revetment along Carlas River, Brgy, Pinagtipunan Saction and Ilang-Ilang River, Brgy, Tapia Section, Caville 6th LD Gen. Trias, Caville MFO2 - Flood Management Services	DEO	Public Bidding	2-Nov-16	9-Nov to 16-Nov-16	IF No. 15	20 Nov. SF	30 Nov. of	1-Dec to 5-Dec-16	E Don 15						2017 GAA	39.200.000.00		39,200,000.00	37.214.994.06		7771 4004 OF	VACC	11-Nov-16	11-Nov-11	11-Nov-1	11-Nov-1	11-Nov-16	11-Nov-16	11-Nov-16	11-Nov-16	11-Nov-16	of FY2017 GAA
	Structures and Drainage Systems: Construction of Revetment along Carlas River, Brgy, San Juan II Section and Brgy, Tejero Section, Cavita 6th LD, Gen. Trias, Cavite		Paul doding	2-1604-10		101601-10	251403-10	25407-10		J-Call-10						2017				37,219,00		3/214894.00	VACC	11-Nov-10	11-Nov-16	11-Nov-1	11-Nov-1	11-Nov-16	11-Nov-16	11-Nov-16	11-Nov-16	11-Nov-16	of FY2017 GAA
17890022	MF02 - Flood Management Services, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Revetment along Imus River, Anabu II-C, Phase II, Imus, Cavite 3rd LD, Imres City, Cavite	DEO	Public Bidding	9-Nov-16	16-Nov to 23-Nov-16	23-Nov-16	05-Dec-16	6-Dec-16	7-Dec to 9-Dec-16	9-Dec-16						GAA 2017	29,400,000.00		29,400,000.00	27,906,478.53		27,906,478.53	VACC	17-Nov-16	17-Nov-16	17-Nov-1	17-Nov-16	17-Nov-16	17-Nov-16 17-Nov-16	17-Nov-16	17-Nov-16	17-Nov-16 17-Nov-16	Awaiting for the rele of FY2017 GAA
170F0024	MFO2 - Flood Management Services, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Revetment along Imus River, Brgg: Palco III, Imus, Cavite 3rd LD, Imus City, Cavite	DEO	Public Bidding	9-Nov-16	16-Nov to 23-Nov-16	23-Nov-16	05-Dec-16	6-Dec-16	7-Dec to 9-Dec-16	9-Dec-16						GAA 2017	29,400,000.00		29,400,000.00	27,880,031.13		27,880,031.13	NACAP VACC	17-Nov-16	17-Nov-16	17-Nov-1	17-Nov-10	17-Nov-16	17-Nov-16 17-Nov-16	17-Nov-16	17-Nov-16	17-Nov-16 17-Nov-16	Awaiting for the rele of FY2017 GAA
17890025	MF02 - Rood Management Services, Construction/Maintenance of Rood Mitigation Structures and Drainage Systems: Construction of Revetment along Imus River.	DEO	Public Bidding	9-Nov-16	16-Nov to 23-Nov-16	23-Nov-16	05-Dec-16	5-Dec-16	7-Dec to 9-Dec-16	9-Dec-16	_	1		1	$\vdash$	GAA 2017	29,400,000.00		29,400,000.00	27,815,280.87		27,815,280.87	NACAP VACC	17-Nov-16	17-Nov-16	17-Nov-1	17-Nov-16	17-Nov-16	17-Nov-16	17-Nov-16	17-Nov-16	17-Nov-16	Awaiting for the rele of FY2017 GAA
	Tanzang Luma VI, Imus, Cavilla 3rd LD, Imus City, Cavilla		<u> </u>			<u> </u>						<u> </u>																					
									(DPWH R	egion IV-	A, Cavite	I DEO) Proc	urement	Monitoring	Report as	of July	- December 20	16															
Code (PAPYLIACS	Procurement Program/Project  MFO2 - Rood Management Services - Construction/Maintenance of Flood Mitisation	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	AdePost of IASB	Pre-Bid Conf	Stightley Check	Sub/Open of Bids	Actual Procurement A 86d Systuation 7-Dec to 9-Dec-16	Post Qual 9-Dec-16	Notice of Award	Contract Signing	Notice to Proceed	Deliveryi Completion	Acceptance/ Tumover	Source of Funds	Total 39 200 000 00	MODE	00	Total 37.193.605.92	MODE	nP) 00	List of Invited Observers NACAP	Pre-Proc Cor	Pre-bid Cor	Engineery Check	Sub/Open o Bids	Bid Evaluation 17-Nov-16	Post Qual	Nutice of Award	Compact Signing	Delivery/ Accept	Remarks (Explaining changes the APP)
	Structures and Drainage Systems: Construction of Reventment along lang-lang River, Brgy: San Francisco (Sirio de Fuego Section) and Brgy: F. Manalo, Cavite 6th LD Gen. Trias, Cavite	240	unung		2,000,010											2017				.,			VACC	17-Nov-16	17-Nov-16	17-Nov-1	17-Nov-1	17-Nov-16	17-Nov-16	17-Nov-16	17-Nov-16	17-Nov-16	of FY2017 GAA
17890027	MFO1 National Road Network Services - Asset Preservation of National Roads,	DEO	Public Bidding	25-Nov-16	2-Dec to 9-Dec-16	09-Dec-16	23-Dec-16	23-Dec-16	25-Dec to 25-Dec-15	28-Dec-16						GAA 2017	10,388,000.00		10,388,000.00	9,865,422.90		9,885,422.90	NACAP VACC	12-Dec-16	12-Dec-10	12-Dec-1	12-Dec-1	12-Dec-16	12-Dec-16	12-Dec-16	12-Dec-16	12-Dec-16 12-Dec-16	Awaiting for the rele of FY2017 GAA
	Development and Management - 4 (HDM-4). Tentary Roads, Crisanto M. de los Reyes Ava K0055-592 - K0056-000; K0062+143 - K0063+220, Amadeo, Cavite MF-02 - Flood Management Services, Construction/Maintenance of Flood Milipation	pro		26.5	3 Parts 5 P	00.5	mr.	70 P	M Davis *	20.0				<u> </u>	Ш	CH	10 800		10.000			18813	MARIO		13.5			12 P		10.5		12.0	Annables 1 1
175F0028	Structures and Drainage Systems: Construction of Revetment along Imus River, Anabu II-8 (Phase III), Imus, Cavile 3rd LD, Imus City, Cavite	DEO	Public Bidding	∠5-Nov-16	z-dec to 9-Dec-16	d9-Dec-16	∠3-Dec-16	23-Dec-16	20-Jec to 28-Dec-16	∠8-Dec-16	L	L		L		GAA 2017	19,600,000.00		19,500,000.00	10,614,021.99		10,514,021.99	VACC	12-Dec-10	12-Dec-1	12-Dec-1	12-Dec-1	12-Dec-16	12-Dec-16 12-Dec-16	12-Dec-16	12-Dec-16	12-Dec-16 12-Dec-16	Awaiting for the rele of FY2017 GAA
17370020	MF02 - Rood Management Services, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Revetment along Imus River, Poblacion I-B, Imus, Caville 3rd LD, Imus City, Cavite	DEO	Public Bidding	25-Nov-16	2-Dec to 9-Dec-16	09-Dec-16		CANCEL	LED DUE TO CHANGE	E IN ABC						GAA 2017	16,600,000.00		16,600,000.00				NACAP VACC	12-Dec-16 12-Dec-16	12-Dec-19 12-Dec-19	12-Dec-1 12-Dec-1	12-Dec-1 12-Dec-1	12-Dec-16	12-Dec-16 12-Dec-16	12-Dec-16	12-Dec-16	12-Dec-16 12-Dec-16	Awaiting for the rele of FY2017 GAA
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1	Structures and Drainage Systems: Construction of Revelment along liang-liang River, Brgy, Penungyanan, Cavite 5th LD, Gen. Trias, Cavite										1			2017					VACC	12-Dec-16	12-Dec-16	12-Dec-16	12-Dec-15	12-Dec-16	12-Dec-16	12-Dec-16	12-Dec-16	12-Dec-16	of FY2017 GAA
170F0021	MFO1 National Read National Read Solvices - Construction and Maintenance of B ridges along National Read, Widening of Permanent Bridges, including RDW to more than 2 lanes, Kentroro Bridge (80344612); Pag-asa Bridge (80340712) and Calnals Bridge (80446812) along Klami-Noveleta Diversion Road, Kank, Carbte	DEO	Public Bidding	25-Nov-16	2-Dec to 9-Dec-16	09-Dec-16	23-Dec-16	23-Dec-16	26-Dec to 28-Dec-16	28-Dec-16				GAA 2017	31,360,000.00	31,360,000.00	29,746,822.98	29,746,822.98					12-Dec-15 12-Dec-15						Awaiting for the release of FY2017 GAA
170F0022	Locally Funded Projects - Construction Repair Rishabilitation Improvement of Various Winashucture including Local Projects, Reads and Bidges, Local Reads, Construction/ Wildering of Mallagasang Open Canal Read (Diazen Hair Entension) with Drainage and ROW, Bryy, Malagasang Saction, Issue City, Caville	DEO	Public Bidding	25-Nov-16	2-Dec to 9-Dec-16	09-Dec-16	23-Dec-16	23-Dec-16	26-Dec to 25-Dec-16	28-Dec-16				GAA 2017	35,600,000.00	38,600,000.00	33,944,600.00	33,944,600.00					12-Dec-15 12-Dec-15						Awaiting for the release of FY2017 GAA

## (DPWH Region IV-A, Cavite I DEO) Procurement Monitoring Report as of July - December 2016

									Actual Procurement A	svity								ABC (PhP)		Cor	ntract Cost (	PhP)					Date	of Receipt of I	nvitation				Demarks
Code (PAPIJACS	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Aderpost of IAER	Pre-bid Conf	Eligibility Check	Sub/Open of Blds	Mid Systuation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery! Completion	Acceptance/ Tumover	Source of Funds	Total	MODE	00	Total	MOOE	00	Cheervers	Pre-Proc Co	ed Pre-bid Cor	f Engineery Check	Sub/Open of Blos	Bid Evaluation	Post Qual	Nutice of Award	Contract Signing	Delivery! Accept	(Explaining changes from the APP)
17890022	MFO1 National Road Network Services - Construction and Maintenance of Bridges along National Road, Widening of Permanent Bridges, including ROW to more than 2 lanes, Scriano Bridge (B03951LZ) along Manila-Cavite Road (Phose II),	DEO	Public Bidding	25-Nov-16	2-Dec to 9-Dec-16	09-Dec-16	23-Dec-16	23-Dec-16	25-Dec to 28-Dec-16	28-Dec-16						GAA 2017	36,260,000.00		36,290,000.00	34,410,740.00		34,410,740.00	NACAP VACC	12-Dec-1 12-Dec-1			12-Dec-16 12-Dec-16					12-Dec-16 12-Dec-16	
	Noveleta, Cavite																															1 '	1
17350024	MFO2 - Flood Management Services, Construction/Maintenance of Flood Mitigation Structures and Delinage Systems: Construction of Revetherest story Rises Between Brgy: Calibuyo and Brgy. Calpipiae including ROW acquisition near National Maritime Polystochnic, Brgy. Calibuyo, Tanza, Carle 6th LD, Tanza, Carle	DEO	Public Bidding	25-Nov-16	2-Dec to 9-Dec-16	09-Dec-16	23-Dec-16	23-Dec-16	26-Dec to 28-Dec-16	25-Dec-16						GAA 2017	43,757,980.00		43,757,980.00	41,552,565.38		41,552,565.38	NACAP VACC				12-Dec-16 12-Dec-16						
175F0025	MFO1 National Road Network Services - Asset Preservation of National Roads, Construction/Upgrading Rehabilitation of Drainage along National Roads - Primary Roads Manila-Cavite Road K0023+615, Kawit, Cavite				8-Dec to 15-Dec-16					4-Jan-17						GAA 2017	1,960,000.00		1,960,000.00	1,881,600.00		1,881,600.00	NACAP VACC	14-Dec-1	5 14-Dec-1	14-Dec-1	14-Dec-16	14-Dec-10	14-Dec-16	14-Dec-16	14-Dec-16	14-Dac-15 14-Dac-15	of FY2017 GAA
17BF0026	Locally Funded Projects - Buildings and Other Stuctures, School Buildings, Local Inflastructure Program, Construction of Covered Count of Green Beasze, Bryg. Bicilater, Navarro; San Juan I, Gan. Tinisz, Amaya, Tarcza and Maymagga, Amadéo, Cavite 6th LD Gen. Trinis; Tarcza and Amadéo, Cavite		Public Bidding	29-Nov-16	8-Dec to 15-Dec-16	15-Dec-15	29-Dec-16	29-Dec-16	2-Jan to 4-Jan-17	4-Jan-17						GAA 2017	14,850,000.00		14,850,000.00	14,107,500.00		14,107,500.00	NACAP VACC									14-Dec-15 14-Dec-15	
170F0027	MFC2 - Flood Management Services, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Road Dike/River Bank Protection Located at Brigs; Tejaro Convention, Rosario, Cavite 1st LD, Rosario, Cavite	DEO	Public Bidding	29-Nov-16	8-Dec to 15-Dec-16	15-Dec-16	29-Dec-16	29-Dec-16	2-Jan to 4-Jan-17	4-Jan-17						GAA 2017	19,600,000.00		19,600,000.00	18,612,115.87		18,612,115.87	NACAP VACC									14-Dac-16 14-Dac-16	Awaiting for the release of FY2017 GAA
175F0028	MF02 - Flood Management Services, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Revetment along Imus River, Poblacion I-B, Imus, Cavita 3rd LD, Imus City, Cavite				8-Dec to 15-Dec-16		29-Dec-16	29-Dec-16	2-Jan to 4-Jan-17	4-Jan-17						GAA 2017	19,600,000.00		19,600,000.00	18,618,014.66		18,618,014.66	NACAP VACC	14-Dec-1	5 14-Dec-1	14-Dec-1	14-Dec-16	14-Dec-16	14-Dec-16	14-Dec-16	14-Dec-16	14-Dec-16	
175F0020	MFD1 National Road Network Services-Network Development, Improvement/Widening of National Roads - Tertiary Roads, Noveleta Diversion Road, K0005+-021 - K0005+874 K0005+906 - K0006+031, Noveleta, Cavite	DEO	Public Bidding	29-Nov-16	8-Dec to 15-Dec-16	15-Dec-16			POSTPONED							GAA 2017	22,540,000.00		22,540,000.00				NACAP VACC									14-Dac-15 14-Dac-15	Awaiting for the release of FY2017 GAA

## (DPWH Region IV-A, Cavite I DEO) Procurement Monitoring Report as of July - December 2016

									Actual Procurement A	csvity								ABC (PhP)		Co	etract Cost (	PhP)					Date o	f Receipt of In	witation				
Cude (PAP)UACS	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	AdaPost of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Stids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Tumover	Source of Funds	Total	MODE	00	Total	MODE	co	List of invited Observers	Pre-Proc Cor	of Pre-bid Conf	Eligibility Check	Sub/Open of Sids	Bid Evaluation	Post Qual	Nutice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
17350040	Local Roads - Construction Repair Rehabilitation/Improvement of Various Infrastructure Including Local Projects, Construction/Working Rehabilitation of Bucardala-Wapen-RT Edension Road - Cavillars with Drainage of Structure including ROW, Insus, Cavito 3rd LD Imus City, Cavite	DEO	Public Bidding	29-Nov-16	8-Dec to 15-Dec-16	15-Dec-16	29-Dec-16	29-Dec-16	2-Jan to 4-Jan-17	4-Jan-17						GAA 2017	26,700,000.00		26,700,000.00	25,354,300.16		25,354,300.16	NACAP VACC	14-Dec-10	5 14-Dec-16 5 14-Dec-16		14-Dec-15 14-Dec-15						Awaiting for the release of FY2017 GAA
175F0041	MIOT National Read Nations Services - Asset Preservation of National Reads- Rehabilitation Reconstruction Opposing of Designage Present National Reads tracking Dissings Based on Parenet Management Spatient Spaties (Designage and Management 4 (MSA4), Terlary Reads, Dat. Salamanco Read, XXXXII-174 - XXXXII-174 - XXXIII-174 - XXIII-174 - XXIIII-174 - XXIII-174 - XXIII-174 - XXIII	DEO	Public Bidding	29-Nov-16	8-Dec to 15-Dec-16	16-Dec-16			POSTPONED							GAA 2017	27,832,000.00		27,832,000.00				NACAP VACC		5 14-Dec-16 5 14-Dec-16								Availing for the release of FY2017 GAA
17bF0042	MFO1 National Road Nativork Services - Asset Preservation of National Roads - Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads, Cavite-Batangas Road N0019-000 - 80021-1000, N0023-200 - N0025-709 Insus City, Cavite - Batangas - Press City, Cavite - Batangas - Press City, Cavite - Batangas - Press City, Cavite - Press City, Cavite - Batangas - Press City, Cavite - Press City, Cavite - Batangas - Press City, Cavite - Press City, City, Cavite - Press City, City, City, Cavite - Press City, Ci	DEO	Public Bidding	29-Nov-16	8-Dec to 15-Dec-16	15-Dec-16	29-Dec-16	29-Dec-16	2-Jan to 4-Jan-17	4-Jan-17						GAA 2017	44,100,000.00		44,100,000.00	41,872,950.40		41,872,950.40	NACAP VACC		5 14-Dec-16 5 14-Dec-16								Awaiting for the release of FY2017 GAA
17870042	MECO National Read Nations' Savices - Asset Pleaseration of National Reads - Contrinction Opporating PleaseRation of Orientegas storing National Roads' - Techni- Contrinction Contribution of Contribution of Contribution (	DEO	Public Bidding	29-Nov-16	5-Dec to 15-Dec-15	16-Dec-16	29-Dec-16	29-Dec-16	2-Jan to 4-Jan-17	4-Jan-17						GAA 2017	44,100,000.00		44,100,000.00	42,115,500.00		42,115,500.00	NACAP VACC		5 14-Dec-16								Awaiting for the release of FY2017 GAA
17890044	Local Roads - Construction/Supair/Suhalshilation/Improvement of Various Inflastructure Including Local Projects, Construction/Widening of Malagosang Open Canal Lancaster-Santiage Road, Icen. Triss Section Including ROW, Gen. Triss, Caville 6th LD, Gen. Triss, Caville	DEO	Public Bidding	29-Nov-16	8-Dec to 15-Dec-16	15-Dec-16	29-Dec-16	29-Dec-16	2-Jan to 4-Jan-17	4-Jan-17						GAA 2017	47,300,000.00		47,300,000.00	45,029,600.00		45,029,600.00	NACAP VACC		5 14-Dec-16 5 14-Dec-16								Availing for the release of FY2017 GAA

## (DPWH Region IV-A, Cavite I DEO) Procurement Monitoring Report as of July - December 2016

									Actual Procurement Ac	Svity								ABC (PhP)		C)	ontract Cost	(PhP)					Date o	f Receipt of I	witation				
Code (PAPILIACS	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	AdaPost of IASB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Systuation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery! Completion	Acceptance/ Tumover	Source of Funds	Total	MODE	00	Total	MODE	co	List of invited Observers	Pre-Proc Cost	Pre-bid Conf	Eligibility Check	Sub/Open of Bios	Bid Evaluation	Post Qual	Nutice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
17070045	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including	DEO	Public Bidding	29-Nov-16	8-Dec to 15-Dec-16	15-Dec-16	29-Dec-16	29-Dec-16	2-Jan to 4-Jan-17	4-Jan-17						GAA	47,520,000.00		47,520,000.00	45,096,480.00		45,095,480.00	NACAP	14-Dec-15	14-Dec-16	14-Dec-16	14-Dec-15	14-Dec-16	14-Dec-16	14-Dec-16	14-Dec-16	14-Dec-15	Awaiting for the release
	Local Projects -Roads and Bridges, Local Bridges, Construction of Alingaro Bridge (Permanent Bridge), Barangay Alingaro, Gen. Trias, Cavite 6th LD, Gen. Trias, Cavite															2017							VACC	14-Dec-15	14-Dec-16	14-Dec-16	14-Dec-15	14-Dec-16	14-Dec-15	14-Dec-16	14-Dec-16	14-Dec-15	of FY2017 GAA
	Local Projects -Roads and Bridges, Local Bridges, Construction of Buenavista Bridge (Permanent Bridge), Barangay Buenavista II, Cen. Trias, Cavita 6th LD, Gen. Trias, Cavite	DEO	Public Bidding	29-Nov-16	8-Dec to 15-Dec-16	16-Dec-16	29-Dec-16	29-Dec-16	2-Jan to 4-Jan-17	4-Jan-17						GAA 2017	47,520,000.00		47,520,000.00	45,134,496.60		45,134,496.60	NACAP VACC	14-Dec-15	14-Dec-16	14-Dec-16	14-Dec-15	14-Dec-16	14-Dec-15	14-Dec-15	14-Dec-16	14-Dec-15	
17890047	MFO1 National Road Network Services - Asset Preservation of National Roads - Preventive Maintenance Based on Pavement Management System I Highway Deviopment and Management - 4 (HDM-4) - Primary Roads, Kawit-Novelata Diversion Roads, MS022-420 - KS024-400, Kawit, Caville	DEO	Public Bidding	29-Nov-16	8-Dec to 15-Dec-16	15-Dec-15			POSTPONED							GAA 2017	50,960,000.00		50,960,000.00				NACAP VACC								14-Dec-16 14-Dec-16		Awaiting for the release of FY2017 GAA

Propered By: Recommended By: Submitted By:

REMANTE SALAZAR DE NINITE K ISBA OSCAP IL DELA CRIUZ.
Haad Procument Uni Assatura Dainto Expraer Delen Company