

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGION IV-A CAVITE 1ST DEO PROCUREMENT MONITORING REPORT
JANUARY - JUNE 2022

Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
22DF0212 310204101751000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads, Carsadang Bago - Malagasang Diversion Road, Carsadang Bago Section, Segment 2, Cavite	DEO	NO	Competitive Bidding	February 14, 2022	February 21, 2022	March 02, 2022	March 21, 2022	March 23, 2022	March 23, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	September 18, 2022		GoP	34,300,000.00			32,571,541.54			NACAP / VACC / Res. Auditor	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022		FCR	
22DF0213 310204101750000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads, Carsadang Bago - Malagasang Diversion Road, Carsadang Bago Section, Segment 1, Cavite	DEO	NO	Competitive Bidding	February 14, 2022	February 21, 2022	March 02, 2022	March 21, 2022	March 23, 2022	March 23, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	September 29, 2022		GoP	39,200,000.00			37,223,594.21			NACAP / VACC / Res. Auditor	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022		FCR	
22DF0214 30021510144800	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Wawa-Julugan Bridge, Tanza, Cavite	DEO	NO	Competitive Bidding	February 14, 2022	February 21, 2022	March 02, 2022	March 15, 2022	March 16, 2022	March 17, 2022	March 18, 2022	March 18, 2022	March 21, 2022	March 23, 2022	October 06, 2022		GoP	49,000,000.00			46,541,302.26			NACAP / VACC / Res. Auditor	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022		FCR	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
22DF0215 300215101447000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Tanza Trece Martirez- Indang Road, Tanza, Cavite	DEO	NO	Competitive Bidding	February 14, 2022	February 21, 2022	March 02, 2022	March 15, 2022	March 15, 2022	March 16, 2022	March 17, 2022	March 18, 2022	March 21, 2022	March 23, 2022	October 18, 2022		GoP	49,000,000.00			46,549,732.01			NACAP / VACC / Res. Auditor	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022		FCR	
22DF0216 310204101508000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads, Carsadang Bago - Malagasang Diversion Road, Malagasang Section, Segment 2, Cavite	DEO	NO	Competitive Bidding	February 14, 2022	February 21, 2022	March 02, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 23, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	October 24, 2022		GoP	50,662,500.00			48,108,032.44			NACAP / VACC / Res. Auditor	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022		FCR
22DF0217 310204101317000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads, San Agustin - Luciano By - Pass Road, Cavite	DEO	NO	Competitive Bidding	February 14, 2022	February 21, 2022	March 02, 2022	March 15, 2022	March 15, 2022	March 16, 2022	March 17, 2022	March 18, 2022	March 18, 2022	March 21, 2022	March 23, 2022	October 24, 2022		GoP	52,862,700.00			50,209,644.26			NACAP / VACC / Res. Auditor	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022		FCR

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
22DF0218 300215100145000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Carsadang Bago - Malagasang Diversion Road (Alapan Section) Segment 2, Imus, Cavite	DEO	NO	Competitive Bidding	February 14, 2022	February 21, 2022	March 02, 2022	March 21, 2022	March 23, 2022	March 23, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	October 29, 2022	GoP	53,826,735.00			51,121,123.84			NACAP / VACC / Res. Auditor	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022		FCR		
22DF0219 300214100050000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Preventive Maintenance (Asphalt Overlay) with shoulder along Tanza- Trece Martires City-Indang Rd - K0036 + 683 - K0037 + 755, K0042 + 304 - K0042 + 898, K0045 + 000 - K0045 + 594	DEO	NO	Competitive Bidding	February 14, 2022	February 21, 2022	March 02, 2022	March 15, 2022	March 16-21, 2022	April 04, 2022	May 13, 2022	May 13, 2022	May 16-19, 2022	May 23, 2022	July 16, 2022	GoP	76,235,000.00			72,391,615.52			NACAP / VACC / Res. Auditor	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022		FCR		
22DF0220 300226101585000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), BIP - Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi- Purpose Building, Barangay Silangan II, Rosario, Cavite	DEO	NO	Competitive Bidding	February 16, 2022	February 22, 2022	March 02, 2022	March 16, 2022	March 17-18, 2022	March 21, 2022	March 21, 2022	March 21, 2022	March 21, 2022	March 23, 2022	September 09, 2022	GoP	1,980,000.00			1,891,181.44			NACAP / VACC / Res. Auditor	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022		FCR		

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22DF0221 300226101654000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), BIP - Multi-Purpose Buildings/ Facilities to support Social Services, Completion of Multi-Purpose Building at Medicion I-A, Imus, Cavite	DEO	NO	Competitive Bidding	February 16, 2022	February 22, 2022	March 02, 2022	March 16, 2022	March 16, 2022	March 17-18, 2022	March 21, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	July 28, 2022		GoP	1,980,000.00				1,879,596.04			NACAP / VACC / Res. Auditor	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022		FLR
22DF0222 300226101660000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), BIP - Multi-Purpose Buildings/ Facilities to support Social Services, Completion of Multi-Purpose Building at Malagasang I-F, Imus, Cavite	DEO	NO	Competitive Bidding	February 16, 2022	February 22, 2022	March 02, 2022	March 16, 2022	March 16, 2022	March 17-18, 2022	March 21, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	July 28, 2022		GoP	1,980,000.00				1,879,548.00			NACAP / VACC / Res. Auditor	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022		FLR
22DF0223 300226101662000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), BIP - Multi-Purpose Buildings/ Facilities to support Social Services, Completion of Multi-Purpose Building at Bayan Luma IV, Imus, Cavite	DEO	NO	Competitive Bidding	February 16, 2022	February 22, 2022	March 02, 2022	March 16, 2022	March 16, 2022	March 17-18, 2022	March 21, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	July 28, 2022		GoP	1,980,000.00				1,880,723.59			NACAP / VACC / Res. Auditor	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022		FLR

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22DF0224 300226101655000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), BIP - Multi-Purpose Buildings/ Facilities to support Social Services, Completion of Multi-Purpose Building at Palico IV, Imus, Cavite	DEO	NO	Competitive Bidding	February 16, 2022	February 22, 2022	March 02, 2022	March 16, 2022	March 17-18, 2022	March 21, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	August 13, 2022		GoP	2,475,000.00			2,350,840.10			NACAP / VACC / Res. Auditor	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022		FLR	
22DF0225 300226101663000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), BIP - Multi-Purpose Buildings/ Facilities to support Social Services, Completion of Multi-Purpose Building at Gov DM Camerino School, Imus, Cavite	DEO	NO	Competitive Bidding	February 16, 2022	February 22, 2022	March 02, 2022	March 16, 2022	March 17-18, 2022	March 21, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	August 13, 2022		GoP	2,475,000.00			2,351,123.60			NACAP / VACC / Res. Auditor	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022		FLR	
22DF0226 300207100766000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastraktura para sa Kapayapaan at Seguridad Program - TIKAS, Construction (Completion) of ARESCOM Commander's Quarters - Camp Riego de Dios, Tanza, Cavite	DEO	NO	Competitive Bidding	February 16, 2022	February 22, 2022	March 02, 2022	March 16, 2022	March 17-18, 2022	March 21, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	August 27, 2022		GoP	4,704,000.00			4,467,437.96			NACAP / VACC / Res. Auditor	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022		FLR	

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22DF0227 300220100654000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), SIPAG - Multi- Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Building, Barangay Tejero, General Trias City, Cavite	DEO	NO	Competitive Bidding	February 16, 2022	February 22, 2022	March 02, 2022	March 16, 2022	March 16, 2022	March 17-18, 2022	March 21, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	September 26, 2022		GoP	4,900,000.00			4,653,530.48			NACAP / VACC / Res. Auditor	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022		FLR
22DF0228 300220100655000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), SIPAG - Multi- Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Building, Barangay Javalera, General Trias City, Cavite	DEO	NO	Competitive Bidding	February 16, 2022	February 22, 2022	March 02, 2022	March 16, 2022	March 16, 2022	March 17-18, 2022	March 21, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	September 26, 2022		GoP	4,900,000.00			4,654,490.56			NACAP / VACC / Res. Auditor	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022		FLR
22DF0229 300220100656000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), SIPAG - Multi- Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Building, Barangay Pasong Camachile I, General Trias City, Cavite	DEO	NO	Competitive Bidding	February 16, 2022	February 22, 2022	March 02, 2022	March 16, 2022	March 16, 2022	March 17-18, 2022	March 21, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	September 26, 2022		GoP	4,900,000.00			4,654,838.13			NACAP / VACC / Res. Auditor	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022		FLR

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22DF0230 300228100081000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), BIP - Evacuation Centers/ Quarantine Facilities/ Public Health Facilities, Construction of Evacuation Center, Barangay Sta Rosa I, Noveleta, Cavite	DEO	NO	Competitive Bidding	February 16, 2022	February 22, 2022	March 02, 2022	March 16, 2022	March 17-18, 2022	March 21, 2022	March 21, 2022	March 21, 2022	March 21, 2022	March 21, 2022	March 23, 2022	August 25, 2022		GoP	4,950,000.00			4,702,418.53			NACAP / VACC / Res. Auditor	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022		FCR
22DF0231 300226101633000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), BIP - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at Barangay Bucal, Tanza, Cavite	DEO	NO	Competitive Bidding	February 16, 2022	February 22, 2022	March 02, 2022	March 16, 2022	March 17-18, 2022	March 21, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	August 27, 2022		GoP	4,950,000.00			4,700,967.33			NACAP / VACC / Res. Auditor	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022		FLR	
22DF0232 300226101642000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), BIP - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at Barangay Amaya 5, Tanza, Cavite	DEO	NO	Competitive Bidding	February 16, 2022	February 22, 2022	March 02, 2022	March 16, 2022	March 17-18, 2022	March 21, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	August 27, 2022		GoP	4,950,000.00			4,700,671.64			NACAP / VACC / Res. Auditor	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022		FLR	

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22DF0234 300226101657000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), BIP - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at Bucandala 5, Imus, Cavite	DEO	NO	Competitive Bidding	February 16, 2022	February 22, 2022	March 02, 2022	March 16, 2022	March 17-18, 2022	March 21, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	September 17, 2022		GoP	4,950,000.00			4,700,274.67			NACAP / VACC / Res. Auditor	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022		FLR	
22DF0235 300226101658000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), BIP - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at Malagasang I-A, Imus, Cavite	DEO	NO	Competitive Bidding	February 16, 2022	February 22, 2022	March 02, 2022	March 16, 2022	March 17-18, 2022	March 21, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	September 17, 2022		GoP	4,950,000.00			4,702,662.37			NACAP / VACC / Res. Auditor	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022		FLR	
22DF0236 300226101659000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), BIP - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at Malagasang I-E, Imus, Cavite	DEO	NO	Competitive Bidding	February 16, 2022	February 22, 2022	March 02, 2022	March 16, 2022	March 17-18, 2022	March 21, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	September 17, 2022		GoP	4,950,000.00			4,700,274.67			NACAP / VACC / Res. Auditor	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022		FLR	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
22DF0237 300226101665000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), BIP - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at Malagasang I-G Phase II, Imus, Cavite	DEO	NO	Competitive Bidding	February 16, 2022	February 22, 2022	March 02, 2022	March 16, 2022	March 16, 2022	March 17-18, 2022	March 21, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	September 17, 2022	GoP	4,950,000.00			4,700,294.90			NACAP / VACC / Res. Auditor	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022		FLR	
22DF0239 300226101672000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), BIP - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at Barangay Sahud Ulan , Tanza, Cavite	DEO	NO	Competitive Bidding	February 16, 2022	February 22, 2022	March 02, 2022	March 16, 2022	March 16, 2022	March 17-18, 2022	March 21, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	August 27, 2022	GoP	4,950,000.00			4,699,229.71			NACAP / VACC / Res. Auditor	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022		FLR	
22DF0240 300226101684000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), BIP - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, 402nd (Cavite) Community Defense Center, 4th Regional Community Defense Group, ARESCOM, Camp Riego de Dios, Tanza, Cavite	DEO	NO	Competitive Bidding	February 16, 2022	February 22, 2022	March 02, 2022	March 16, 2022	March 16, 2022	March 17-18, 2022	March 21, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	August 27, 2022	GoP	4,950,000.00			4,701,348.82			NACAP / VACC / Res. Auditor	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022		FLR	

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Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
22DF0241 300226101649000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), BIP - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at Barangay Daang Amaya 3, Tanza, Cavite	DEO	NO	Competitive Bidding	February 16, 2022	February 22, 2022	March 02, 2022	March 16, 2022	March 17-18, 2022	March 21, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	August 27, 2022		GoP	4,950,000.00			4,701,644.73			NACAP / VACC / Res. Auditor	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022		FLR	
22DF0243 300226101614000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), BIP - Multi-Purpose Buildings/ Facilities to support Social Services, Reconstruction of Multi-Purpose Building, Barangay 6, Cavite City, Cavite	DEO	NO	Competitive Bidding	February 16, 2022	February 22, 2022	March 02, 2022	March 16, 2022	March 17-18, 2022	March 21, 2022	March 21, 2022	March 21, 2022	March 21, 2022	March 23, 2022	September 09, 2022		GoP	5,940,000.00			5,642,169.19			NACAP / VACC / Res. Auditor	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022		FCR	
22DF0244 310103100943000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Tertiary Roads, Indang-Alfonso via Luksuhin Rd - K0056 + (-470) - K0056 + (-175)	DEO	NO	Competitive Bidding	February 16, 2022	February 22, 2022	March 02, 2022	March 16, 2022	March 17-18, 2022	March 21, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	April 29, 2022		GoP	6,609,120.00			6,276,898.72			NACAP / VACC / Res. Auditor	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022		FLR	

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Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
22DF0245 300215101453000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Improvement of Road including Drainage along Patindig Araw, Bayan Luma VIII, Imus, Cavite	DEO	NO	Competitive Bidding	February 16, 2022	February 22, 2022	March 02, 2022	March 16, 2022	March 16, 2022	March 17-18, 2022	March 21, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	August 17, 2022		GoP	9,800,000.00			9,339,406.96			NACAP / VACC / Res. Auditor	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022		FLR
22DF0246 300221101005000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), BIP - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Concreting of Road at Barangay Biwas, Tanza, Cavite	DEO	NO	Competitive Bidding	February 16, 2022	February 22, 2022	March 02, 2022	March 16, 2022	March 16, 2022	March 17-18, 2022	March 21, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	June 13, 2022		GoP	9,900,000.00			9,403,938.89			NACAP / VACC / Res. Auditor	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022		FLR
22DF0247 300221101006000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), BIP - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Concreting of Road at Barangay Mulawin, Tanza, Cavite	DEO	NO	Competitive Bidding	February 16, 2022	February 22, 2022	March 02, 2022	March 16, 2022	March 16, 2022	March 17-18, 2022	March 21, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	June 13, 2022		GoP	9,900,000.00			9,403,539.61			NACAP / VACC / Res. Auditor	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022		FLR

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Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
22DF0248 300226101648000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), BIP - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at Barangay Amaya 1, Tanza, Cavite	DEO	NO	Competitive Bidding	February 16, 2022	February 22, 2022	March 02, 2022	March 16, 2022	March 17-18, 2022	March 21, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	November 25, 2022		GoP	9,900,000.00				9,404,751.98				NACAP / VACC / Res. Auditor	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022		FLR
22DF0249 300226101652000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), BIP - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at Barangay Bagtas, Tanza, Cavite	DEO	NO	Competitive Bidding	February 16, 2022	February 22, 2022	March 02, 2022	March 16, 2022	March 17-18, 2022	March 21, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	November 25, 2022		GoP	9,900,000.00				9,403,020.66				NACAP / VACC / Res. Auditor	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022		FLR
22DF0250 310201100982000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Road Widening - Primary Road, Noveleta- Rosario Div Rd - K0027 + (-005) - K0027 + 026, K0027 + (-224) - K0027 + (-120), K0027 + (-295) - K0027 + (-224), K0027 + 100.40 - K0027 + 254, K0027 + 417 - K0027 + 422	DEO	NO	Competitive Bidding	February 16, 2022	February 22, 2022	March 02, 2022	March 16, 2022	March 17-23, 2022	April 05, 2022	May 13, 2022	May 13, 2022	May 16-19, 2022	May 23, 2022	June 24, 2022		GoP	13,991,460.00				13,287,252.70				NACAP / VACC / Res. Auditor	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022		FCR

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Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
22DF0251 300226101616000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), BIP - Multi-Purpose Buildings/ Facilities to support Social Services, Reconstruction of Multi-Purpose Building, Tejeros Convention, Rosario, Cavite	DEO	NO	Competitive Bidding	February 16, 2022	February 22, 2022	March 02, 2022	March 16, 2022	March 16, 2022	March 17-18, 2022	March 21, 2022	March 21, 2022	March 21, 2022	March 21, 2022	March 23, 2022	October 24, 2022		GoP	14,850,000.00			14,108,172.03			NACAP / VACC / Res. Auditor	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022		FCR
22DF0252 300215101439000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Bypass Road Daang Hari to Patindig Araw Section linking to Aguinaldo Highway including drainage, Phase 4, Imus, Cavite	DEO	NO	Competitive Bidding	February 16, 2022	February 22, 2022	March 02, 2022	March 16, 2022	March 16, 2022	March 17-18, 2022	March 21, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	July 07, 2022		GoP	19,600,000.00			18,617,139.50			NACAP / VACC / Res. Auditor	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022		FLR
22DF0254 300215101445000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Maymagga-Lalaan, Amadeo, Cavite	DEO	NO	Competitive Bidding	February 16, 2022	February 22, 2022	March 02, 2022	March 16, 2022	March 16, 2022	March 17-18, 2022	March 21, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	September 11, 2022		GoP	29,400,000.00			27,920,476.78			NACAP / VACC / Res. Auditor	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022		FLR

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Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
22DF0255 310203100567000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Road Widening - Tertiary Roads, Tejero- Gen Trias-Amadeo-Tagaytay Rd - K0034 + 588 - K0036 + 226	DEO	NO	Competitive Bidding	February 16, 2022	February 22, 2022	March 02, 2022	March 16, 2022	March 16, 2022	March 17-23, 2022	April 05, 2022	May 13, 2022	May 13, 2022	May 16-19, 2022	May 23, 2022	August 29, 2022		GoP	39,968,320.00			37,969,904.00			NACAP / VACC / Res. Auditor	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022		FCR
22DF0256 300215100168000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Rehabilitation of Sitio Elang Road, General Trias City, Cavite	DEO	NO	Competitive Bidding	February 16, 2022	February 22, 2022	March 02, 2022	March 16, 2022	March 16, 2022	March 17-18, 2022	March 21, 2022	March 21, 2022	March 21, 2022	March 21, 2022	March 23, 2022	September 28, 2022		GoP	57,900,000.00			54,986,270.63			NACAP / VACC / Res. Auditor	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022		FCR
22DF0257 300207100625000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastraktura para sa Kapayapaan at Seguridad Program - TIKAS), Construction of ARESCOM Arterial Road - Camp Riego de Dios, Tanza, Cavite	DEO	NO	Competitive Bidding	February 16, 2022	February 22, 2022	March 02, 2022	March 16, 2022	March 16, 2022	March 17-18, 2022	March 21, 2022	March 24, 2022	March 24, 2022	March 24, 2022	March 25, 2022	July 19, 2022		GoP	78,165,000.00			74,256,750.00			NACAP / VACC / Res. Auditor	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022		FLR

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Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
22DF0258 300215100175000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road along Julian River, Bucandala, Malagasang, Imus, Cavite	DEO	NO	Competitive Bidding	February 16, 2022	February 22, 2022	March 02, 2022	March 16, 2022	March 16, 2022	March 17-18, 2022	March 21, 2022	March 24, 2022	March 24, 2022	March 24, 2022	March 25, 2022	October 09, 2022		GoP	96,500,000.00			91,674,221.05			NACAP / VACC / Res. Auditor	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022		FLR
22DF0259 300215100179000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road along Julian River, Bucandala-Malagasang, Imus City, Cavite	DEO	NO	Competitive Bidding	February 16, 2022	February 22, 2022	March 02, 2022	March 16, 2022	March 16, 2022	March 17-18, 2022	March 21, 2022	March 24, 2022	March 24, 2022	March 24, 2022	March 25, 2022	October 09, 2022		GoP	96,500,000.00			91,674,221.05			NACAP / VACC / Res. Auditor	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022	February 24, 2022		FLR
22DF0260 300215101457000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road with Drainage at Barangay Anabu I-A, Imus, Cavite	DEO	NO	Competitive Bidding	February 17, 2022	February 24, 2022	March 04, 2022	March 17, 2022	March 17, 2022	March 18, 2022	March 21, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	May 01, 2022		GoP	4,900,000.00			4,654,177.92			NACAP / VACC / Res. Auditor	March 01, 2022	March 01, 2022	March 01, 2022	March 01, 2022	March 01, 2022		FLR

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Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
22DF0261 300219100800000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), SIPAG - Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Drainage at Barangay Tanzang Luma V, Imus, Cavite	DEO	NO	Competitive Bidding	February 17, 2022	February 24, 2022	March 04, 2022	March 17, 2022	March 17, 2022	March 18, 2022	March 21, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	September 14, 2022		GoP	4,900,000.00				4,654,213.20			NACAP / VACC / Res. Auditor	March 01, 2022	March 01, 2022	March 01, 2022	March 01, 2022	March 01, 2022		FLR
22DF0262 300226101588000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), BIP - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (Senior Citizen Building), Indang, Cavite	DEO	NO	Competitive Bidding	February 17, 2022	February 24, 2022	March 04, 2022	March 17, 2022	March 17, 2022	March 18, 2022	March 21, 2022	March 21, 2022	March 21, 2022	March 21, 2022	March 23, 2022	August 25, 2022		GoP	4,950,000.00				4,699,740.86			NACAP / VACC / Res. Auditor	March 01, 2022	March 01, 2022	March 01, 2022	March 01, 2022	March 01, 2022		FCR
22DF0263 300226101685000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), BIP - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Toclong IA, Imus City, Cavite	DEO	NO	Competitive Bidding	February 17, 2022	February 24, 2022	March 04, 2022	March 17, 2022	March 17, 2022	March 18, 2022	March 21, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	August 27, 2022		GoP	4,950,000.00				4,699,888.38			NACAP / VACC / Res. Auditor	March 01, 2022	March 01, 2022	March 01, 2022	March 01, 2022	March 01, 2022		FLR