

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)
22DF0264 300226101683000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), BIP - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Brgy. San Francisco, General Trias 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			4,699,440.89	NACAP / VACC / Res. Auditor	March 01, 2022	March 01, 2022	March 01, 2022	March 01, 2022	March 01, 2022	FLR			
22DF0268 300226101681000	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 Minantok East, Amadeo, 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			4,702,914.39	NACAP / VACC / Res. Auditor	March 01, 2022	March 01, 2022	March 01, 2022	March 01, 2022	March 01, 2022	FLR			
22DF0269 30022610163000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), BIP - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (Covered Court) at Trece Martires City National High School, Barangay Cabuco, Trece Martires , 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			4,702,473.26	NACAP / VACC / Res. Auditor	March 01, 2022	March 01, 2022	March 01, 2022	March 01, 2022	March 01, 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)
22DF0270 300226101632000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), BIP - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (Covered Court) at PNP Compound, Barangay Osorio, Trece Martires , Cavite, Trece Martires , 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			4,701,665.68			NACAP / VACC / Res. Auditor	March 01, 2022	March 01, 2022	March 01, 2022	March 01, 2022	March 01, 2022		FLR
22DF0271 300226101627000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), BIP - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (Covered Court) at Barangay Hugo Perez - Karla Villa Subdivision, Trece Martires , 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			4,699,051.48			NACAP / VACC / Res. Auditor	March 01, 2022	March 01, 2022	March 01, 2022	March 01, 2022	March 01, 2022		FLR
22DF0272 300226101677000	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 Gregorio, Trece Martires, 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			4,702,500.23			NACAP / VACC / Res. Auditor	March 01, 2022	March 01, 2022	March 01, 2022	March 01, 2022	March 01, 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)
22DF0273 300226101623000	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 Calumpang Lejos, 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 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	November 25, 2022		GoP	4,950,000.00			4,702,451.37			NACAP / VACC / Res. Auditor	March 01, 2022	March 01, 2022	March 01, 2022	March 01, 2022	March 01, 2022		FLR
22DF0274 300226101622000	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 Calumpang Lejos, 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 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	November 25, 2022		GoP	4,950,000.00			4,702,437.78			NACAP / VACC / Res. Auditor	March 01, 2022	March 01, 2022	March 01, 2022	March 01, 2022	March 01, 2022		FLR
22DF0275 300226101618000	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 6, Amadeo, 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 26, 2022		GoP	4,950,000.00			4,700,162.61			NACAP / VACC / Res. Auditor	March 01, 2022	March 01, 2022	March 01, 2022	March 01, 2022	March 01, 2022		FLR

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22DF0277 300226101621000	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 Dagatan, Amadeo, 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 26, 2022		GoP	4,950,000.00				NACAP / VACC / Res. Auditor	March 01, 2022	March 01, 2022	March 01, 2022	March 01, 2022	March 01, 2022		FLR		
22DF0278 300226101687000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), BIP - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay. Banaybanay, Amadeo, 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				NACAP / VACC / Res. Auditor	March 01, 2022	March 01, 2022	March 01, 2022	March 01, 2022	March 01, 2022		FLR		
22DF0279 300226101686000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), BIP - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Tres Cruces, Tanza, 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				NACAP / VACC / Res. Auditor	March 01, 2022	March 01, 2022	March 01, 2022	March 01, 2022	March 01, 2022		FLR		

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22DF0280 300226101636000	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 Sanja Mayor, Trece Tanza, 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			4,702,628.54			NACAP / VACC / Res. Auditor	March 01, 2022	March 01, 2022	March 01, 2022	March 01, 2022	March 01, 2022		FLR
22DF0281 300226101587000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), BIP - Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi- Purpose Building, Navsog, Philippine Navy, Sangley Point, Cavite 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 21, 2022	March 21, 2022	March 21, 2022	March 23, 2022	September 09, 2022		GoP	5,940,000.00			5,642,119.41			NACAP / VACC / Res. Auditor	March 01, 2022	March 01, 2022	March 01, 2022	March 01, 2022	March 01, 2022		FCR
22DF0282 300226101653000	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 II-F, 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	October 21, 2022		GoP	6,930,000.00			6,582,418.26			NACAP / VACC / Res. Auditor	March 01, 2022	March 01, 2022	March 01, 2022	March 01, 2022	March 01, 2022		FLR

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22DF0283 300207100771000	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 Multi- Purpose Building (Motorpool), Camp Riego de Dios, Tanza, 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	October 06, 2022		GoP	7,840,000.00			7,444,080.66			NACAP / VACC / Res. Auditor	March 01, 2022	March 01, 2022	March 01, 2022	March 01, 2022	March 01, 2022		FLR
22DF0284 300215101454000	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 along Rosario Drive with Drainage System including Access Road to Cavite Export Processing Zone (PEZA Main), Phase II, Rosario, 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	June 04, 2022		GoP	9,800,000.00			9,302,225.50			NACAP / VACC / Res. Auditor	March 01, 2022	March 01, 2022	March 01, 2022	March 01, 2022	March 01, 2022		FLR
22DF0285 300105200712000	LOCAL PROGRAM, National Building Program, Buildings And Other Structures, Multipurpose / Facilities, Construction of Public Health Facilities (Dialysis Center), Barangay Manggahan, General Trias 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	October 26, 2022		GoP	9,800,000.00			9,318,647.13			NACAP / VACC / Res. Auditor	March 01, 2022	March 01, 2022	March 01, 2022	March 01, 2022	March 01, 2022		FLR

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22DF0286 300207100767000	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 BOQ Quarters L-Type (Building 1), Camp Riego de Dios, Tanza, 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	January 24, 2023		GoP	15,169,420.00			14,407,915.12			NACAP / VACC / Res. Auditor	March 01, 2022	March 01, 2022	March 01, 2022	March 01, 2022	March 01, 2022		FLR
22DF0287 300207100768000	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 BOQ Quarters L-Type (Building 2), Camp Riego de Dios, Tanza, 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	January 24, 2023		GoP	15,168,440.00			14,400,926.94			NACAP / VACC / Res. Auditor	March 01, 2022	March 01, 2022	March 01, 2022	March 01, 2022	March 01, 2022		FLR
22DF0288 300226101656000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), BIP - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at Buhay na Tubig Phase II,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	February 13, 2023		GoP	17,820,000.00			16,921,300.87			NACAP / VACC / Res. Auditor	March 01, 2022	March 01, 2022	March 01, 2022	March 01, 2022	March 01, 2022		FLR

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22DF0289 300220100649000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), SIPAG - Multi- Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Cavite State University - CCAT Campus, Tejero, General Trias 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	January 04, 2023		GoP	19,600,000.00				18,610,200.86				NACAP / VACC / Res. Auditor	March 01, 2022	March 01, 2022	March 01, 2022	March 01, 2022	March 01, 2022		FLR
22DF0290 300215101459000	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 Punta - Open Canal Road, Anabu-Malagasang Section 1, 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	July 29, 2022		GoP	19,600,000.00				18,619,304.33				NACAP / VACC / Res. Auditor	March 01, 2022	March 01, 2022	March 01, 2022	March 01, 2022	March 01, 2022		FLR
22DF0291 300221101014000	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, Construction of Road from Brgy Buenavista General Trias to Brgy Osorio, Trece Martires City, Cavite	DEO	NO	Competitive Bidding	February 17, 2022	February 24, 2022	March 04, 2022	March 17, 2022	March 17, 2022	March 18-24, 2022	April 07, 2022	May 13, 2022	May 13, 2022	May 20, 2022	May 23, 2022	January 04, 2023		GoP	19,800,000.00				18,809,987.52				NACAP / VACC / Res. Auditor	March 01, 2022	March 01, 2022	March 01, 2022	March 01, 2022	March 01, 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)
22DF0292 30020710076900	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 Ecumenical House of Prayer, Camp Riego de Dios, Tanza, Cavite	DEO	NO	Competitive Bidding	February 17, 2022	February 24, 2022	March 04, 2022	March 17, 2022	March 18, 2022	March 21, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	December 12, 2022		GoP	39,200,000.00			37,213,462.00			NACAP / VACC / Res. Auditor	March 01, 2022	March 01, 2022	March 01, 2022	March 01, 2022	March 01, 2022		FLR	
22DF0294 310203100565000	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Road Widening - Tertiary Roads, S Dock Jct-Airfield via Sn Jose Pt Rd - K0001 + (-464) - K0002 + 127	DEO	NO	Competitive Bidding	February 17, 2022	February 24, 2022	March 04, 2022	March 17, 2022	March 18, 2022	March 21, 2022	March 21, 2022	March 21, 2022	March 21, 2022	March 23, 2022	September 08, 2022		GoP	44,470,440.00			42,240,064.29			NACAP / VACC / Res. Auditor	March 01, 2022	March 01, 2022	March 01, 2022	March 01, 2022	March 01, 2022		FCR	
22DF0299 30020710062600	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 Army Reserve Command (ARESOM) Medical Center - Camp Riego de Dios, Tanza, Cavite	DEO	NO	Competitive Bidding	February 17, 2022	February 24, 2022	March 04, 2022	March 17, 2022	March 18, 2022	March 21, 2022	March 24, 2022	March 24, 2022	March 24, 2022	March 25, 2022	March 25, 2023		GoP	74,305,000.00			70,589,750.00			NACAP / VACC / Res. Auditor	March 01, 2022	March 01, 2022	March 01, 2022	March 01, 2022	March 01, 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)
22DF0301 320102104602000	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Revetment along Panamitan River, Brgy. Panamitan, Kawit, 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 24, 2022	March 24, 2022	March 25, 2022	December 21, 2022		GoP	89,745,000.00			85,167,802.13			NACAP / VACC / Res. Auditor	March 01, 2022	March 01, 2022	March 01, 2022	March 01, 2022	March 01, 2022		FLR	
22DF0302 300226101569000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), BIP - Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation (Completion) of Multi- Purpose hall Brgy. 46, Cavite City	DEO	NO	Competitive Bidding	February 17, 2022	February 24, 2022	March 04, 2022	March 18, 2022	March 18, 2022	March 21, 2022	March 23, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	July 28, 2022		GoP	2,970,000.00			2,821,354.64			NACAP / VACC / Res. Auditor	March 01, 2022	March 01, 2022	March 01, 2022	March 01, 2022	March 01, 2022		FLR
22DF0303 300215101458000	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 at Imus City Grandstand, Barangay Malagasang I-G, Imus, Cavite	DEO	NO	Competitive Bidding	February 17, 2022	February 24, 2022	March 04, 2022	March 18, 2022	March 18, 2022	March 21, 2022	March 23, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	May 12, 2022		GoP	4,900,000.00			4,654,995.49			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)
22DF0304 300226101669000	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 Sanja Mayor, Tanza, Cavite	DEO	NO	Competitive Bidding	February 17, 2022	February 24, 2022	March 04, 2022	March 18, 2022	March 18, 2022	March 21, 2022	March 23, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	August 27, 2022		GoP	4,950,000.00			4,704,643.44			NACAP / VACC / Res. Auditor	March 01, 2022	March 01, 2022	March 01, 2022	March 01, 2022	March 01, 2022		FLR
22DF0307 300226101667000	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 Julugan 8, Tanza, Cavite	DEO	NO	Competitive Bidding	February 17, 2022	February 24, 2022	March 04, 2022	March 18, 2022	March 18, 2022	March 21, 2022	March 23, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	August 27, 2022		GoP	4,950,000.00			4,699,237.17			NACAP / VACC / Res. Auditor	March 01, 2022	March 01, 2022	March 01, 2022	March 01, 2022	March 01, 2022		FLR
22DF0308 300226101638000	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 Capipisa, Tanza, Cavite	DEO	NO	Competitive Bidding	February 17, 2022	February 24, 2022	March 04, 2022	March 18, 2022	March 18, 2022	March 21, 2022	March 23, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	August 27, 2022		GoP	4,950,000.00			4,700,134.36			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)
22DF0311 300226101624000	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 Agos-os, Indang, Cavite	DEO	NO	Competitive Bidding	February 17, 2022	February 24, 2022	March 04, 2022	March 18, 2022	March 18, 2022	March 21, 2022	March 23, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	August 27, 2022		GoP	4,950,000.00			4,715,863.17			NACAP / VACC / Res. Auditor	March 01, 2022	March 01, 2022	March 01, 2022	March 01, 2022	March 01, 2022		FLR
22DF0312 300226101676000	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 Kayquit 3, Indang, Cavite	DEO	NO	Competitive Bidding	February 17, 2022	February 24, 2022	March 04, 2022	March 18, 2022	March 18, 2022	March 21, 2022	March 23, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	August 27, 2022		GoP	4,950,000.00			4,702,838.85			NACAP / VACC / Res. Auditor	March 01, 2022	March 01, 2022	March 01, 2022	March 01, 2022	March 01, 2022		FLR
22DF0313 300226101637000	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 Punta 1, Tanza, Cavite	DEO	NO	Competitive Bidding	February 17, 2022	February 24, 2022	March 04, 2022	March 18, 2022	March 18, 2022	March 21, 2022	March 23, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	August 27, 2022		GoP	4,950,000.00			4,706,793.07			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)
22DF0316 300226101646000	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 Tres Cruces, Tanza, Cavite	DEO	NO	Competitive Bidding	February 17, 2022	February 24, 2022	March 04, 2022	March 18, 2022	March 18, 2022	March 21, 2022	March 23, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	August 27, 2022	GoP	4,950,000.00			4,701,417.33			NACAP / VACC / Res. Auditor	March 01, 2022	March 01, 2022	March 01, 2022	March 01, 2022	March 01, 2022		FLR	
22DF0318 300226101631000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), BIP - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (Covered Court) at Command Center (City Hall Extension) at Barangay Conchu, Trece Martires , Cavite	DEO	NO	Competitive Bidding	February 17, 2022	February 24, 2022	March 04, 2022	March 18, 2022	March 18, 2022	March 21, 2022	March 23, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	October 26, 2022	GoP	9,900,000.00			9,403,097.51			NACAP / VACC / Res. Auditor	March 01, 2022	March 01, 2022	March 01, 2022	March 01, 2022	March 01, 2022		FLR	
22DF0319 30020710077000	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 Grandstand, Camp Riego de Dios, Tanza, Cavite	DEO	NO	Competitive Bidding	February 17, 2022	February 24, 2022	March 04, 2022	March 18, 2022	March 18, 2022	March 21, 2022	March 23, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	December 15, 2022	GoP	11,760,000.00			11,166,120.82			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)	
22DF0320 300220100652000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), SIPAG - Multi- Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi- Purpose Building at Malagasang I-G Phase III, Cavite	DEO	NO	Competitive Bidding	February 17, 2022	February 24, 2022	March 04, 2022	March 18, 2022	March 18, 2022	March 21, 2022	March 23, 2022	March 23, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	December 22, 2022		GoP	13,720,000.00			13,031,848.62			NACAP / VACC / Res. Auditor	March 01, 2022	March 01, 2022	March 01, 2022	March 01, 2022	March 01, 2022		FLR
22DF0321 300220100653000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), SIPAG - Multi- Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi- Purpose Building, Barangay Malagasang I-G Phase III, Imus, Cavite	DEO	NO	Competitive Bidding	February 17, 2022	February 24, 2022	March 04, 2022	March 18, 2022	March 18, 2022	March 21, 2022	March 23, 2022	March 23, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	February 24, 2023		GoP	19,600,000.00			18,620,748.65			NACAP / VACC / Res. Auditor	March 01, 2022	March 01, 2022	March 01, 2022	March 01, 2022	March 01, 2022		FLR
22DF0322 300105200711000	LOCAL PROGRAM, National Building Program, Buildings And Other Structures, Multipurpose / Facilities, Construction of Multi- Purpose Building, Division of General Trias City, Department of Education Office, Barangay Sta. Clara, General Trias City, Cavite	DEO	NO	Competitive Bidding	February 17, 2022	February 24, 2022	March 04, 2022	March 18, 2022	March 18, 2022	March 21, 2022	March 23, 2022	March 23, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	February 24, 2023		GoP	19,600,000.00			18,616,080.24			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)
22DF0323 300105200713000	LOCAL PROGRAM, National Building Program, Buildings And Other Structures, Multipurpose / Facilities, Construction of Multi-Purpose Building, Department of Education Office, Barangay Sta. Clara, General Trias City, Cavite	DEO	NO	Competitive Bidding	February 17, 2022	February 24, 2022	March 04, 2022	March 18, 2022	March 18, 2022	March 21, 2022	March 23, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	February 24, 2023		GoP	19,600,000.00			18,619,005.92			NACAP / VACC / Res. Auditor	March 01, 2022	March 01, 2022	March 01, 2022	March 01, 2022	March 01, 2022		FLR
22DF0324 300225100349000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), BIP - Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of River Wall Protection, San Sebastian, Kawit, Cavite	DEO	NO	Competitive Bidding	February 17, 2022	February 24, 2022	March 04, 2022	March 18, 2022	March 18, 2022	March 21, 2022	March 23, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	September 08, 2022		GoP	21,780,000.00			20,753,425.54			NACAP / VACC / Res. Auditor	March 01, 2022	March 01, 2022	March 01, 2022	March 01, 2022	March 01, 2022		FLR
22DF0325 300226101688000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), BIP - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (Phase 1), Poblacion, Noveleta, Cavite	DEO	NO	Competitive Bidding	February 17, 2022	February 24, 2022	March 04, 2022	March 18, 2022	March 18, 2022	March 21, 2022	March 23, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	November 25, 2022		GoP	24,750,000.00			23,510,500.53			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)
22DF0326 300207100772000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS, Construction of Army ROTC Center and Museum - Camp Riego de Dios, Tanza, Cavite	DEO	NO	Competitive Bidding	February 17, 2022	February 24, 2022	March 04, 2022	March 18, 2022	March 18, 2022	March 21, 2022	March 23, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	November 25, 2022		GoP	29,664,600.00			28,234,766.26			NACAP / VACC / Res. Auditor	March 01, 2022	March 01, 2022	March 01, 2022	March 01, 2022	March 01, 2022		FLR
22DF0327 300226100025000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), BIP - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Facility (Phase 1), Binakayan, Kawit, Cavite	DEO	NO	Competitive Bidding	February 17, 2022	February 24, 2022	March 04, 2022	March 18, 2022	March 18, 2022	March 21, 2022	March 21, 2022	March 24, 2022	March 24, 2022	March 25, 2022	January 04, 2023		GoP	69,300,000.00			65,831,051.56			NACAP / VACC / Res. Auditor	March 01, 2022	March 01, 2022	March 01, 2022	March 01, 2022	March 01, 2022		FLR	
22DF0328 300226101619000	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 12, Amadeo, Cavite	DEO	NO	Competitive Bidding	February 21, 2022	February 28, 2022	March 07, 2022	March 21, 2022	March 21, 2022	March 22, 2022	March 23, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	August 27, 2022		GoP	4,950,000.00			4,701,943.06			NACAP / VACC / Res. Auditor	March 02, 2022	March 02, 2022	March 02, 2022	March 02, 2022	March 02, 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)
22DF0329 300226101678000	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 Hugo Perez (Karla Villa Subdivision), Trece Martires, Cavite	DEO	NO	Competitive Bidding	February 21, 2022	February 28, 2022	March 07, 2022	March 21, 2022	March 22, 2022	March 23, 2022	March 23, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	August 27, 2022	GoP	4,950,000.00			4,702,587.92			NACAP / VACC / Res. Auditor	March 02, 2022	March 02, 2022	March 02, 2022	March 02, 2022	March 02, 2022		FLR	
22DF0330 300220100641000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), SIPAG - Multi- Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (Dialysis Center), San Francisco, General Trias City, Cavite	DEO	NO	Competitive Bidding	February 21, 2022	February 28, 2022	March 07, 2022	March 21, 2022	March 22, 2022	March 23, 2022	March 23, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	October 26, 2022	GoP	9,800,000.00			9,305,880.78			NACAP / VACC / Res. Auditor	March 02, 2022	March 02, 2022	March 02, 2022	March 02, 2022	March 02, 2022		FLR	
22DF0331 320101108093000	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Drainage along Noveleta Naic-Tagaytay Road, Rosario, Cavite, K0027 + 383- K0028 + 453.375 (Both Sides) (Phase 1)	DEO	NO	Competitive Bidding	February 21, 2022	February 28, 2022	March 07, 2022	March 21, 2022	March 22, 2022	March 23, 2022	March 23, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	March 15, 2023	GoP	24,500,000.00			23,274,842.93			NACAP / VACC / Res. Auditor	March 02, 2022	March 02, 2022	March 02, 2022	March 02, 2022	March 02, 2022		FLR	

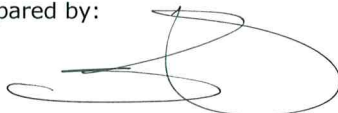
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGION IV-A CAVITE 1ST DEO PROCUREMENT MONITORING REPORT
JANUARY - JUNE 2022

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)
22DF0332 320101108094000	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Drainage along Noveleta Naic-Tagaytay Road, Rosario, Cavite, K0028 + 453.375 - K0029 + 523.75 (Both Sides) (Phase 2)	DEO	NO	Competitive Bidding	February 21, 2022	February 28, 2022	March 07, 2022	March 21, 2022	March 21, 2022	March 22, 2022	March 23, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	March 15, 2023	GoP	24,500,000.00			23,270,292.45			NACAP / VACC / Res. Auditor	March 02, 2022	March 02, 2022	March 02, 2022	March 02, 2022	March 02, 2022		FLR	
22DF0333 300225100348000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), BIP - Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Flood Control (Drainage System) at San Rafael 1 to 4, Noveleta, Cavite	DEO	NO	Competitive Bidding	February 21, 2022	February 28, 2022	March 07, 2022	March 21, 2022	March 21, 2022	March 22, 2022	March 23, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	March 15, 2023	GoP	24,750,000.00			23,510,235.86			NACAP / VACC / Res. Auditor	March 02, 2022	March 02, 2022	March 02, 2022	March 02, 2022	March 02, 2022		FLR	
22DF0358 300226101668000	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 7, Tanza, Cavite	DEO	NO	Competitive Bidding	February 22, 2022	March 01, 2022	March 09, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 23, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	August 27, 2022	GoP	4,950,000.00			4,702,414.65			NACAP / VACC / Res. Auditor	March 03, 2022	March 03, 2022	March 03, 2022	March 03, 2022	March 03, 2022		FLR	
Total Alloted Budget of Procurement Activities																		6,765,092,038.43														
Total Contract Price of Procurement Activites Conducted																		6,427,902,038.98														
Total Savings (Total Alloted Budget - Total Contract Price)																		337,189,999.45														

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)		
ON-GOING PROCUREMENT ACTIVITIES																																	
Total Alloted Budget of On-going Procurement Activities															0.00																		

Prepared by:



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

Recommended for Approval by:



FELIX B. PONTILLA
 Chief, Maintenance Section
 BAC Chairperson

Approved by:



OSCAR U. DELA CRUZ, DPA
 District Engineer