

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGION IV-A CAVITE 1ST DEO PROCUREMENT MONITORING REPORT
JANUARY - JUNE 2023

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)	
23DF0110	Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/Facilities, Construction of Road, Carsadang Bago R1 By-Pass, Package 2, Kawit, Cavite	DEO	NO	Competitive Bidding	February 23, 2023	March 02, 2023	March 09, 2023	June 16, 2023	June 16, 2023	June 19 - 23, 2023	June 26 - July 6, 2023	July 10, 2023	July 10, 2023	July 11 - 14, 2023	July 19, 2023	February 01, 2024		GoP	144,750,000.00				143,295,350.94			NACAP / VACC / Res. Auditor	March 03, 2023	March 03, 2023	March 03, 2023	March 03, 2023	March 03, 2023		
23DF0111	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads, Widening of Bridge 2 along Cabuco - Indang Diversion Road,Trece Martires City, Cavite	DEO	NO	Competitive Bidding	March 02, 2023	March 09, 2023	March 16, 2023	March 29, 2023	March 29, 2023	March 30 - April 6, 2023	April 7 - 19, 2023	April 20, 2023	April 20, 2023	April 24 - 27, 2023	May 02, 2023	December 20, 2023		GoP	49,969,630.00				49,462,608.37			NACAP / VACC / Res. Auditor	March 10, 2023	March 10, 2023	March 10, 2023	March 10, 2023	March 10, 2023		
23DF0112	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at Barangay Malagasang (Celina Plains), Imus, Cavite	DEO	NO	Competitive Bidding	March 02, 2023	March 17, 2023	March 24, 2023	April 05, 2023	April 05, 2023	April 6 - 12, 2023	April 13 - 24, 2023	April 25, 2023	April 25, 2023	April 26 - 27, 2023	May 02, 2023	October 25, 2023		GoP	4,950,000.00				4,899,686.38			NACAP / VACC / Res. Auditor	March 21, 2023	March 21, 2023	March 21, 2023	March 21, 2023	March 21, 2023		

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23DF0113	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at Barangay Malagasang I-G (GE2), Imus, Cavite	DEO	NO	Competitive Bidding	March 02, 2023	March 17, 2023	March 24, 2023	April 05, 2023	April 05, 2023	April 6 - 12, 2023	April 13 - 24, 2023	April 25, 2023	April 25, 2023	April 26 - 27, 2023	May 02, 2023	October 25, 2023		GoP	4,950,000.00				4,896,524.45			NACAP / VACC / Res. Auditor	March 21, 2023	March 21, 2023	March 21, 2023	March 21, 2023	March 21, 2023		
23DF0114	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building in Bagbag II, Rosario, Cavite	DEO	NO	Competitive Bidding	March 02, 2023	March 17, 2023	March 24, 2023	April 05, 2023	April 05, 2023	April 6 - 12, 2023	April 13 - 24, 2023	April 25, 2023	April 25, 2023	April 26 - 27, 2023	May 02, 2023	November 03, 2023		GoP	4,950,000.00				4,896,057.47			NACAP / VACC / Res. Auditor	March 21, 2023	March 21, 2023	March 21, 2023	March 21, 2023	March 21, 2023		
23DF0115	Concreting of Brgy. Daine FMR in Indang, Cavite	DEO	NO	Competitive Bidding	March 02, 2023	March 17, 2023	March 24, 2023	April 05, 2023	April 05, 2023	April 6 - 12, 2023	April 13 - 24, 2023	April 25, 2023	April 25, 2023	April 26 - 27, 2023	May 02, 2023	June 18, 2023		GoP	4,975,000.00				4,924,402.33			NACAP / VACC / Res. Auditor	March 21, 2023	March 21, 2023	March 21, 2023	March 21, 2023	March 21, 2023		

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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)
23DF0117	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi Purpose Building at New Imus City Hall Compound at Brgy. Malagasang 1-G, Imus, Cavite	DEO	NO	Competitive Bidding	March 02, 2023	March 17, 2023	March 24, 2023	April 05, 2023	April 05, 2023	April 6 - 12, 2023	April 13 - 24, 2023	April 25, 2023	April 25, 2023	April 26 - 27, 2023	May 02, 2023	March 26, 2024		GoP	41,332,500.00			40,891,725.23			NACAP / VACC / Res. Auditor	March 21, 2023	March 21, 2023	March 21, 2023	March 21, 2023	March 21, 2023		
23DF0118	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/Facilities, Construction of Anabu-Malagasang (Open Canal) Road, Imus City, Cavite	DEO	NO	Competitive Bidding	March 02, 2023	March 17, 2023	March 24, 2023	April 05, 2023	April 05, 2023	April 6 - 12, 2023	April 13 - 24, 2023	April 25, 2023	April 25, 2023	April 26 - 27, 2023	May 02, 2023	March 24, 2024		GoP	74,250,000.00			73,479,454.13			NACAP / VACC / Res. Auditor	March 21, 2023	March 21, 2023	March 21, 2023	March 21, 2023	March 21, 2023		
23DF0120	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Building in Barangay Muzon II, Rosario, Cavite	DEO	NO	Competitive Bidding	March 17, 2023	March 24, 2023	March 31, 2023	April 13, 2023	April 13, 2023	April 14 - 20, 2023	April 21 - May 4, 2023	May 08, 2023	May 08, 2023	May 9 - 12, 2023	May 16, 2023	November 17, 2023		GoP	4,950,000.00			4,899,173.79			NACAP / VACC / Res. Auditor	March 28, 2023	March 28, 2023	March 28, 2023	March 28, 2023	March 28, 2023		

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23DF0121	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Building, Brgy. Pasong Camachile I, General Trias City, Cavite	DEO	NO	Competitive Bidding	March 17, 2023	March 24, 2023	March 31, 2023	April 13, 2023	April 13, 2023	April 14 - 20, 2023	April 21 - May 4, 2023	May 08, 2023	May 08, 2023	May 9 - 12, 2023	May 16, 2023	November 08, 2023		GoP	4,950,000.00			4,895,995.15			NACAP / VACC / Res. Auditor	March 28, 2023	March 28, 2023	March 28, 2023	March 28, 2023	March 28, 2023		
23DF0123	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Building at Barangay Carsadang Bago I (PTC), Imus, Cavite	DEO	NO	Competitive Bidding	March 17, 2023	March 29, 2023	April 05, 2023	April 19, 2023	April 19, 2023	April 20 - 26, 2023	April 27 - May 11, 2023	May 15, 2023	May 15, 2023	May 16 - 19, 2023	May 23, 2023	December 19, 2023		GoP	6,930,000.00			6,860,407.77			NACAP / VACC / Res. Auditor	March 29, 2023	March 29, 2023	March 29, 2023	March 29, 2023	March 29, 2023		
23DF0124	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Building at Brgy. Samala Marquez, Kawit, Cavite	DEO	NO	Competitive Bidding	March 17, 2023	March 29, 2023	April 05, 2023	April 19, 2023	April 19, 2023	April 20 - 26, 2023	April 27 - May 11, 2023	May 15, 2023	May 15, 2023	May 16 - 19, 2023	May 23, 2023	January 11, 2024		GoP	8,910,000.00			8,815,833.68			NACAP / VACC / Res. Auditor	March 29, 2023	March 29, 2023	March 29, 2023	March 29, 2023	March 29, 2023		

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23DF0125	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Building at Brgy. Pasong Kawayan II, General Trias City, Cavite	DEO	NO	Competitive Bidding	March 17, 2023	March 29, 2023	April 05, 2023	April 19, 2023	April 19, 2023	April 20 - 26, 2023	April 27 - May 11, 2023	May 15, 2023	May 15, 2023	May 16 - 19, 2023	May 23, 2023	January 23, 2024		GoP	9,900,000.00			9,795,280.52			NACAP / VACC / Res. Auditor	March 29, 2023	March 29, 2023	March 29, 2023	March 29, 2023	March 29, 2023			
23DF0126	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Facility (Imus Public Market), Phase I, Imus City, Cavite	DEO	NO	Competitive Bidding	March 17, 2023	March 29, 2023	April 05, 2023	April 19, 2023	April 19, 2023	April 20 - 26, 2023	April 27 - May 11, 2023	May 15, 2023	May 15, 2023	May 16 - 19, 2023	May 23, 2023	May 07, 2024		GoP	99,000,000.00			97,992,799.17			NACAP / VACC / Res. Auditor	March 29, 2023	March 29, 2023	March 29, 2023	March 29, 2023	March 29, 2023			
23DF0127	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Building Barangay 8, Cavite City, Cavite	DEO	NO	Competitive Bidding	March 29, 2023	April 05, 2023	April 12, 2023	April 26, 2023	April 26, 2023	April 27 - May 3, 2023	May 4 - 16, 2023	May 22, 2023	May 22, 2023	May 23 - 24, 2023	May 26, 2023	November 18, 2023		GoP	4,950,000.00			4,898,570.52			NACAP / VACC / Res. Auditor	April 11, 2023	April 11, 2023	April 11, 2023	April 11, 2023	April 11, 2023			

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23DF0128	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Building Barangay 41, Cavite City, Cavite	DEO	NO	Competitive Bidding	March 29, 2023	April 05, 2023	April 12, 2023	April 26, 2023	April 26, 2023	April 27 - May 3, 2023	May 4 - 16, 2023	May 22, 2023	May 22, 2023	May 23 - 24, 2023	May 26, 2023	November 18, 2023		GoP	4,950,000.00			4,898,091.98			NACAP / VACC / Res. Auditor	April 11, 2023	April 11, 2023	April 11, 2023	April 11, 2023	April 11, 2023		
23DF0129	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Building, General Trias City, Cavite	DEO	NO	Competitive Bidding	March 29, 2023	April 05, 2023	April 12, 2023	April 26, 2023	April 26, 2023	April 27 - May 3, 2023	May 4 - 16, 2023	May 22, 2023	May 22, 2023	May 23 - 24, 2023	May 26, 2023	December 21, 2023		GoP	9,900,000.00			9,792,084.29			NACAP / VACC / Res. Auditor	April 11, 2023	April 11, 2023	April 11, 2023	April 11, 2023	April 11, 2023		
23DF0130	Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Building (Health Center), Barangay Mangahan, General Trias, Cavite	DEO	NO	Competitive Bidding	March 29, 2023	April 05, 2023	April 12, 2023	April 26, 2023	April 26, 2023	April 27 - May 3, 2023	May 4 - 16, 2023	May 22, 2023	May 22, 2023	May 23 - 24, 2023	May 26, 2023	January 08, 2024		GoP	14,700,000.00			14,550,477.11			NACAP / VACC / Res. Auditor	April 11, 2023	April 11, 2023	April 11, 2023	April 11, 2023	April 11, 2023		

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23DF0131	Opening and Concreting of Brgy. Banaba Cerca to Brgy. Banaba Lejos FMR, Brgy. Banaba Cerca and Brgy. Banaba Lejos, Indang, Cavite	DEO	NO	Competitive Bidding	March 29, 2023	April 05, 2023	April 12, 2023	April 26, 2023	April 26, 2023	April 27 - May 3, 2023	May 4 - 16, 2023	May 22, 2023	May 22, 2023	May 23 - 24, 2023	May 26, 2023	October 04, 2023		GoP	17,910,000.00			17,730,452.66			NACAP / VACC / Res. Auditor	April 11, 2023	April 11, 2023	April 11, 2023	April 11, 2023	April 11, 2023		
23DF0132	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Evacuation Centers/ Quarantine Facilities/ Public Health Facilities, Construction of Evacuation Center, Brgy. San Juan, General Trias City, Cavite	DEO	NO	Competitive Bidding	March 29, 2023	April 05, 2023	April 12, 2023	April 26, 2023	April 26, 2023	April 27 - May 3, 2023	May 4 - 16, 2023	May 22, 2023	May 22, 2023	May 23 - 24, 2023	May 26, 2023	February 25, 2024		GoP	24,750,000.00			24,493,986.97			NACAP / VACC / Res. Auditor	April 11, 2023	April 11, 2023	April 11, 2023	April 11, 2023	April 11, 2023		
23DF0133	Construction/Rehabilitation of Flood Control Mitigation Facilities Within Major Rivers, Construction of Revetment along Imus River, Brgy. Anabu 1C, Imus City, Cavite	DEO	NO	Competitive Bidding	March 29, 2023	April 05, 2023	April 12, 2023	April 26, 2023	April 26, 2023	April 27 - May 3, 2023	May 4 - 16, 2023	June 19, 2023	June 19, 2023	June 20 - 23, 2023	June 27, 2023	January 03, 2024		GoP	38,971,525.00			38,577,835.98			NACAP / VACC / Res. Auditor	April 11, 2023	April 11, 2023	April 11, 2023	April 11, 2023	April 11, 2023		

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23DF0134	Convergence and Special Support Program, Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Construction of Road Safety Devices with Center Island and Streetlights along Cavite-Batangas Road K021 + 000 - K022 + 900, K024 + 900 - 27 + 000, Imus City Cavite	DEO	NO	Competitive Bidding	March 29, 2023	April 05, 2023	April 12, 2023	April 26, 2023	April 26, 2023	April 27 - May 3, 2023	May 4 - 16, 2023	May 22, 2023	May 22, 2023	May 23 - 24, 2023	May 26, 2023	December 10, 2023		GoP	41,160,000.00			40,746,974.34			NACAP / VACC / Res. Auditor	April 11, 2023	April 11, 2023	April 11, 2023	April 11, 2023	April 11, 2023		
23DF0135	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 ARESCOM Ecumenical House of Prayer, Camp Riego de Dios, Tanza, Cavite, Phase II	DEO	NO	Competitive Bidding	April 05, 2023	April 13, 2023	April 20, 2023	May 03, 2023	May 03, 2023	May 4 - 10, 2023	May 11 - 19, 2023	May 22, 2023	May 22, 2023	May 23 - 24, 2023	May 26, 2023	January 26, 2024		GoP	29,400,000.00			29,105,123.49			NACAP / VACC / Res. Auditor	April 17, 2023	April 17, 2023	April 17, 2023	April 17, 2023	April 17, 2023		
23DF0136	Local Program - National Building Program, Buildings And Other Structures, Construction of Disaster Risk Reduction Management Building, Rosario, Cavite	DEO	NO	Competitive Bidding	April 05, 2023	April 13, 2023	April 20, 2023	May 03, 2023	May 03, 2023	May 4 - 10, 2023	May 11 - 19, 2023	May 22, 2023	May 22, 2023	May 23 - 24, 2023	May 26, 2023	March 14, 2024		GoP	29,400,000.00			29,399,709.63			NACAP / VACC / Res. Auditor	April 17, 2023	April 17, 2023	April 17, 2023	April 17, 2023	April 17, 2023		

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23DF0137	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collector System	DEO	NO	Competitive Bidding	April 13, 2023	April 20, 2023	April 27, 2023	May 10, 2023	May 10, 2023	May 11 - 16, 2023	May 17 - 22, 2023	May 23, 2023	May 23, 2023	May 24 - 25, 2023	May 29, 2023	September 01, 2023	GoP	2,316,000.00			2,292,663.84			NACAP / VACC / Res. Auditor	April 24, 2023	April 24, 2023	April 24, 2023	April 24, 2023	April 24, 2023			
23DF0138	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Building, Gov. Ferrer Memorial Integrated National High School, Brgy. Sta. Clara, General Trias City, Cavite	DEO	NO	Competitive Bidding	April 13, 2023	April 20, 2023	April 27, 2023	May 10, 2023	May 10, 2023	May 11 - 16, 2023	May 17 - 22, 2023	May 23, 2023	May 23, 2023	May 24 - 25, 2023	May 29, 2023	March 03, 2024	GoP	12,870,000.00			12,740,119.97			NACAP / VACC / Res. Auditor	April 24, 2023	April 24, 2023	April 24, 2023	April 24, 2023	April 24, 2023			
23DF0139	Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/Facilities, Construction of Road, Dasmariñas-General Trias-Tanza (General Trias Section), Cavite	DEO	NO	Competitive Bidding	April 13, 2023	April 20, 2023	April 27, 2023	May 10, 2023	May 10, 2023	May 11 - 16, 2023	May 17 - 22, 2023	May 23, 2023	May 23, 2023	May 24 - 25, 2023	May 29, 2023	December 07, 2023	GoP	77,200,000.00			76,406,510.75			NACAP / VACC / Res. Auditor	April 24, 2023	April 24, 2023	April 24, 2023	April 24, 2023	April 24, 2023			

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JANUARY - JUNE 2023

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)
23DF0140	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Facility (People's Park), Barangay Navarro, General Trias City, Cavite	DEO	NO	Competitive Bidding	April 13, 2023	April 20, 2023	April 27, 2023	May 10, 2023	May 10, 2023	May 11 - 16, 2023	May 17 - 22, 2023	May 23, 2023	May 23, 2023	May 24 - 30, 2023	June 02, 2023	June 01, 2024		GoP	99,000,000.00			97,995,219.96			NACAP / VACC / Res. Auditor	April 24, 2023	April 24, 2023	April 24, 2023	April 24, 2023	April 24, 2023		
23DF0141	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/Facilities, Construction of Road with Drainage at Anabu I-A, Imus, Cavite	DEO	NO	Competitive Bidding	April 20, 2023	April 28, 2023	May 05, 2023	May 17, 2023	May 17, 2023	May 18 - 22, 2023	May 23 - 24, 2023	May 25, 2023	March 25, 2023	May 26 - 29, 2023	June 01, 2023	December 10, 2023		GoP	4,950,000.00			4,900,078.00			NACAP / VACC / Res. Auditor	May 04, 2023	May 04, 2023	May 04, 2023	May 04, 2023	May 04, 2023		
23DF0142	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at Barangay Malagasang I-C (Jade Residences), Imus, Cavite	DEO	NO	Competitive Bidding	April 20, 2023	April 28, 2023	May 05, 2023	May 17, 2023	May 17, 2023	May 18 - 22, 2023	May 23 - 24, 2023	May 25, 2023	March 25, 2023	May 26 - 29, 2023	June 01, 2023	December 28, 2023		GoP	6,930,000.00			6,860,132.23			NACAP / VACC / Res. Auditor	May 04, 2023	May 04, 2023	May 04, 2023	May 04, 2023	May 04, 2023		

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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)
23DF0143	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at Barangay Malagasang II-D (GPV1), Imus, Cavite	DEO	NO	Competitive Bidding	April 20, 2023	April 28, 2023	May 05, 2023	May 17, 2023	May 17, 2023	May 18 - 22, 2023	May 23 - 24, 2023	May 25, 2023	March 25, 2023	May 26 - 29, 2023	June 01, 2023	December 28, 2023		GoP	6,930,000.00			6,856,487.41			NACAP / VACC / Res. Auditor	May 04, 2023	May 04, 2023	May 04, 2023	May 04, 2023	May 04, 2023		
23DF0144	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Hugo Perez, Trece Martires, Cavite	DEO	NO	Competitive Bidding	April 20, 2023	April 28, 2023	May 05, 2023	May 17, 2023	May 17, 2023	May 18 - 22, 2023	May 23 - 24, 2023	May 25, 2023	March 25, 2023	May 26 - 29, 2023	June 01, 2023	December 23, 2023		GoP	9,900,000.00			9,800,371.45			NACAP / VACC / Res. Auditor	May 04, 2023	May 04, 2023	May 04, 2023	May 04, 2023	May 04, 2023		
23DF0145	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Bridge Program, Retrofitting/ Strengthening of Permanent Bridges, Malabon Br. (B03059LZ) along Juanito R. Remulla, Sr. Rd	DEO	NO	Competitive Bidding	April 20, 2023	April 28, 2023	May 05, 2023	May 17, 2023	May 17, 2023	May 18 - 22, 2023	May 23 - 24, 2023	May 25, 2023	March 25, 2023	May 26 - 29, 2023	June 01, 2023	December 03, 2023		GoP	35,280,000.00			34,925,499.66			NACAP / VACC / Res. Auditor	May 04, 2023	May 04, 2023	May 04, 2023	May 04, 2023	May 04, 2023		

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JANUARY - JUNE 2023

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)
23DF0146	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads, Indang-Alfonso via Luksuhin Rd - K0058 + 340 - K0058 + 500	DEO	NO	Competitive Bidding	April 20, 2023	April 28, 2023	May 05, 2023	May 17, 2023	May 17, 2023	May 18 - 22, 2023	May 23 - 24, 2023	May 25, 2023	March 25, 2023	May 26 - 30, 2023	June 02, 2023	November 08, 2023		GoP	53,779,450.00				NACAP / VACC / Res. Auditor	May 04, 2023	May 04, 2023	May 04, 2023	May 04, 2023	May 04, 2023				
23DF0147	Repair and Maintenance of DPWH Building, Cavite 1st DEO (Main Building, Training Room, Annex Building "B"), DPWH Compound, Brgy. De Ocampo, Trece Martires City	DEO	NO	Competitive Bidding	May 02, 2023	May 09, 2023	May 16, 2023	May 30, 2023	May 30, 2023	May 31 - June 2, 2023	June 5 - 7, 2023	June 08, 2023	June 08, 2023	June 9 - 13, 2023	June 15, 2023	August 19, 2023		GoP	999,999.85				NACAP / VACC / Res. Auditor	May 12, 2023	May 12, 2023	May 12, 2023	May 12, 2023	May 12, 2023				
23DF0148	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building at Barangay Bucandala I, Imus, Cavite	DEO	NO	Competitive Bidding	May 04, 2023	May 11, 2023	May 18, 2023	June 01, 2023	June 01, 2023	June 2 - 8, 2023	June 9 - 21, 2023	June 22, 2023	June 22, 2023	June 23 - 26, 2023	June 29, 2023	November 18, 2023		GoP	2,970,000.00				NACAP / VACC / Res. Auditor	May 15, 2023	May 15, 2023	May 15, 2023	May 15, 2023	May 15, 2023				
																			2,939,990.86													

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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)
23DF0149	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Pag-asa, Imus, Cavite	DEO	NO	Competitive Bidding	May 04, 2023	May 11, 2023	May 18, 2023	June 01, 2023	June 01, 2023	June 2 - 8, 2023	June 9 - 21, 2023	June 22, 2023	June 22, 2023	June 23 - 26, 2023	June 29, 2023	December 22, 2023		GoP	4,950,000.00			4,899,995.42			NACAP / VACC / Res. Auditor	May 15, 2023	May 15, 2023	May 15, 2023	May 15, 2023	May 15, 2023		
23DF0150	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at Legian, Imus, Cavite	DEO	NO	Competitive Bidding	May 04, 2023	May 11, 2023	May 18, 2023	June 01, 2023	June 01, 2023	June 2 - 8, 2023	June 9 - 21, 2023	June 22, 2023	June 22, 2023	June 23 - 26, 2023	June 29, 2023	January 25, 2024		GoP	6,930,000.00			6,859,282.23			NACAP / VACC / Res. Auditor	May 15, 2023	May 15, 2023	May 15, 2023	May 15, 2023	May 15, 2023		
23DF0151	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi Purpose Building (Dome Covered Court), Brgy. Poblacion, Imus City, Cavite	DEO	NO	Competitive Bidding	May 04, 2023	May 11, 2023	May 18, 2023	June 01, 2023	June 01, 2023	June 2 - 8, 2023	June 9 - 21, 2023	June 22, 2023	June 22, 2023	June 23 - 26, 2023	June 29, 2023	January 25, 2024		GoP	6,930,000.00			6,857,234.46			NACAP / VACC / Res. Auditor	May 15, 2023	May 15, 2023	May 15, 2023	May 15, 2023	May 15, 2023		

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JANUARY - JUNE 2023

Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	NACAP / VACC / Res. Auditor	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
23DF0152	Local Program - National Building Program, Buildings And Other Structures, Construction of Multi-Purpose Building - Dialysis Center, Rosario, Cavite	DEO	NO	Competitive Bidding	May 04, 2023	May 11, 2023	May 18, 2023	June 01, 2023	June 01, 2023	June 2 - 8, 2023	June 9 - 21, 2023	June 22, 2023	June 22, 2023	June 23 - 26, 2023	June 29, 2023	February 29, 2024		GoP	19,600,000.00			19,402,763.37			NACAP / VACC / Res. Auditor	May 15, 2023	May 15, 2023	May 15, 2023	May 15, 2023	May 15, 2023			
23DF0153	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Imus Integrated School, Brgy. Maharlika, Imus, Cavite	DEO	NO	Competitive Bidding	May 04, 2023	May 11, 2023	May 18, 2023	June 01, 2023	June 01, 2023	June 2 - 8, 2023	June 9 - 21, 2023	June 22, 2023	June 22, 2023	June 23 - 26, 2023	June 29, 2023	April 04, 2024		GoP	49,500,000.00			48,968,124.39			NACAP / VACC / Res. Auditor	May 15, 2023	May 15, 2023	May 15, 2023	May 15, 2023	May 15, 2023			
23DF0154	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi Purpose Buildings/ Facilities to Support Social Services, Construction (Completion) of Multi-Purpose Building at Barangay Toclong II-B, Imus, Cavite	DEO	NO	Competitive Bidding	May 12, 2023	May 19, 2023	May 26, 2023	June 08, 2023	June 08, 2023	June 9 - 15, 2023	June 16 - 21, 2023	June 22, 2023	June 22, 2023	June 23 - 28, 2023	June 30, 2023	November 02, 2023		GoP	1,980,000.00			1,959,620.87			NACAP / VACC / Res. Auditor	May 23, 2023	May 23, 2023	May 23, 2023	May 23, 2023	May 23, 2023			

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23DF0155	Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi Purpose Buildings/Facilities to Support Social Services, Construction (Completion) of Multi-Purpose Building at Barangay Toclong I-C, Imus City, Cavite	DEO	NO	Competitive Bidding	May 12, 2023	May 19, 2023	May 26, 2023	June 08, 2023	June 08, 2023	June 9 - 15, 2023	June 16 - 21, 2023	June 22, 2023	June 22, 2023	June 23 - 28, 2023	June 30, 2023	November 02, 2023		GoP	1,980,000.00			1,959,391.95	NACAP / VACC / Res. Auditor	May 23, 2023	May 23, 2023	May 23, 2023	May 23, 2023	May 23, 2023				
23DF0156	Organizational Outcome 1: Ensure Safe and Reliable National Road System Bridge Program, Replacement of Permanent Weak Bridges, Malimango Br. (B02897LZ) along Noveleta-Naic-Tagaytay Rd.	DEO	NO	Competitive Bidding	May 12, 2023	May 19, 2023	May 26, 2023	June 08, 2023	June 08, 2023	June 9 - 15, 2023	June 16 - 21, 2023	June 22, 2023	June 22, 2023	June 23 - 28, 2023	June 30, 2023	November 27, 2023		GoP	13,720,000.00			13,580,964.56	NACAP / VACC / Res. Auditor	May 23, 2023	May 23, 2023	May 23, 2023	May 23, 2023	May 23, 2023				
23DF0157	Convergence and Special Support Program, Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors, Water Supply System, Construction of Solar Water System, Rosario, Cavite	DEO	NO	Competitive Bidding	May 18, 2023	May 25, 2023	June 01, 2023	June 14, 2023	June 14, 2023	June 15 - 13, 2023	June 20 - 23, 2023	June 26, 2023	June 26, 2023	June 27, 2023	June 30, 2023	January 01, 2024		GoP	9,800,000.00			9,726,501.78	NACAP / VACC / Res. Auditor	May 26, 2023	May 26, 2023	May 26, 2023	May 26, 2023	May 26, 2023				

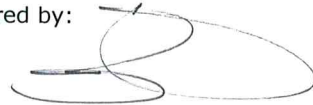
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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
23DF0159	Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building-Gymnasium, Rosario, Cavite	DEO	NO	Competitive Bidding	May 18, 2023	May 25, 2023	June 01, 2023	June 14, 2023	June 14, 2023	June 15 - 19, 2023	June 20 - 23, 2023	June 26, 2023	June 26, 2023	June 27, 2023	June 30, 2023	June 29, 2024		GoP	57,900,000.00			57,319,467.31			NACAP / VACC / Res. Auditor	May 26, 2023	May 26, 2023	May 26, 2023	May 26, 2023	May 26, 2023		
23DF0164	Convergence and Special Support Program, Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building at Barangay Palico I, Imus, Cavite	DEO	NO	Competitive Bidding	May 26, 2023	June 09, 2023	June 16, 2023	June 28, 2023	June 28, 2023	June 29 - July 5, 2023	July 6 - 16, 2023	July 21, 2023	July 21, 2023	July 22 - 27, 2023	July 30, 2023	January 22, 2024		GoP	4,950,000.00			4,900,295.56			NACAP / VACC / Res. Auditor	June 14, 2023	June 14, 2023	June 14, 2023	June 14, 2023	June 14, 2023		
23DF0165	Local Program, National Building Program, Buildings And Other Structures, Construction (Completion) of Multi-Purpose Building of DPWH Cavite 1st DEO, Brgy. De Ocampo, Trece Martires City, Cavite	DEO	NO	Competitive Bidding	May 26, 2023	June 09, 2023	June 16, 2023	June 28, 2023	June 28, 2023	June 29 - July 5, 2023	July 6 - 16, 2023	July 21, 2023	July 21, 2023	July 22 - 27, 2023	July 30, 2023	July 29, 2024		GoP	71,922,200.00			71,201,420.31			NACAP / VACC / Res. Auditor	June 14, 2023	June 14, 2023	June 14, 2023	June 14, 2023	June 14, 2023		

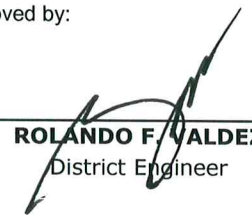
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JANUARY - JUNE 2023

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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)
23DF0167	Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Building, Constuction of Batong Dalig Diversion Road, Kawit, Cavite	DEO	NO	Competitive Bidding	May 26, 2023	June 09, 2023	June 16, 2023	June 28, 2023	June 28, 2023	June 29 - July 5, 2023	July 6 - 16, 2023	July 21, 2023	July 21, 2023	July 22 - 27, 2023	July 30, 2023	February 13, 2024		GoP	96,500,000.00				95,533,200.89			NACAP / VACC / Res. Auditor	June 14, 2023	June 14, 2023	June 14, 2023	June 14, 2023	June 14, 2023	
Total Alloted Budget of Procurement Activities																		4,777,146,099.85														
Total Contract Price of Procurement Actitvites Conducted																		4,597,457,675.06														
Total Savings (Total Alloted Budget - Total Contract Price)																		179,688,424.79														

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: 
NENETTE K. IGNA
 Assistant District Engineer
 BAC Chairperson

Approved by: 
ROLANDO F. VALDEZ
 District Engineer