



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Cavite II District Engineering Office
Akle St. cor. Mahogany Ave., Kaybagal South, Tagaytay City

January 15, 2018

ATTY. DENNIS S. SANTIAGO

Executive Director V
Government Procurement Policy Board
Unit 2506 Raffles Corporate Center
F. Ortigas Jr. Rd.
Ortigas Center, Pasig City

SUBJECT : Procurement Monitoring Report (PMR) for the 2nd Semester of C.Y. 2017

Dear Sir:

We are submitting the attached Procurement Monitoring Report (PMR) for the 2nd Semester of C.Y. 2017 for Civil Works, Consulting Services and Goods & Services of this district in compliance with the memorandum received on January 10, 2018.

For your information and ready reference.

Very truly yours,

ARTHUR D. PASCUAL, JR.
District Engineer

R4A.13.5 ESJ/LDR

ANNEX B

DPWH, Cavite II DEO Procurement Monitoring Report as of December 31, 2017

Code (UACB/PP)		Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Address of IB	Pre-Bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (RFP)			Contract Cost (RFP)			List of Invited Observers	Pre-Bid Conf	Regulatory Check	Date of Receipt of Invitation	Post Qual Evaluation	Delivery/Acceptance (if applicable)	Remarks (Explaining changes from the APP)	
COMPLETED PROCUREMENT ACTIVITIES																															
165004050603775	Const. Section	Concreting of Brgy. Pacheco Farm to Market Road, Brgy. Pacheco, Magallanes, Cavite; Project I.D. No. 17DG0056	Public Bidding	06/30/17	07/03/17	07/13/17	07/25/17	07/25/17	7/26/17 to 7/30/17	7/31/17 to 8/4/17	08/09/17	08/17/17	08/18/17	10/01/17	-	FY 2017 (DA) R.A. 10924	P 2,894,870.89	✓	2,862,459.54	✓	a) The Resident Auditor b) MACAP Representative c) VACC Representative d) The Resident Auditor	07/13/17	07/25/17	07/25/17	-	-	-	-			
165004050603778	Const. Section	Concreting of Sitio Portugal Firm to Market Road, Brgy. Sitio Portugal, Indang, Cavite; Project I.D. No. 17DG0057	Public Bidding	06/30/17	07/03/17	07/13/17	07/25/17	07/25/17	7/26/17 to 7/30/17	7/31/17 to 8/4/17	08/09/17	08/17/17	08/18/17	10/16/17	-	FY 2017 (DA) R.A. 10924	P 3,979,974.29	✓	3,806,763.48	✓	a) The Resident Auditor b) MACAP Representative c) VACC Representative d) The Resident Auditor	07/13/17	07/25/17	07/25/17	-	-	-	-			
165004050603777	Const. Section	Concreting of Sitio Pulo, Brgy. Anuling Cerca 1 Farm to Market Road, Mendez, Cavite; Project I.D. No. 17DG0058	Public Bidding	06/30/17	07/03/17	07/13/17	07/25/17	07/25/17	7/26/17 to 7/30/17	7/31/17 to 8/6/17	08/09/17	08/17/17	08/18/17	11/15/17	-	FY 2017 (DA) R.A. 10924	P 4,974,986.33	✓	4,771,232.98	✓	a) The Resident Auditor b) MACAP Representative c) VACC Representative d) The Resident Auditor	07/13/17	07/25/17	07/25/17	-	-	-	-			
165004050603774	Const. Section	Concreting of Sitio Guapo Farm to Market Road, Brgy. Mianan Brgy. Nalc; Project I.D. No. 17DG0059	Public Bidding	06/30/17	07/03/17	07/13/17	07/25/17	07/25/17	7/26/17 to 7/30/17	7/31/17 to 8/4/17	08/09/17	08/17/17	08/18/17	12/15/17	-	FY 2017 (DA) R.A. 10924	P 9,949,303.50	✓	9,451,834.21	✓	a) The Resident Auditor b) MACAP Representative c) VACC Representative d) The Resident Auditor	07/13/17	07/25/17	07/25/17	-	-	-	-			
165003030800056	Const. Section	Concreting Indang-Tagayay Road via Balagbag Mahabang Kahoy, Indang, Cavite (Section 1 = Sta. 0+000 – Sta. 0+041; Section 2 = Sta. 0+250 – Sta. 0+335); Project I.D. No. 17DG0060	Public Bidding	07/14/17	07/17/17	07/27/17	08/08/17	8/8/2017	8/9/17 to 8/13/17	8/14/17 to 8/20/17	08/22/17	08/30/17	09/01/17	09/30/17	-	FY 2017 R.A. 10924 Regular 2017 Current	P 1,179,996.34	✓	1,120,994.68	✓	a) The Resident Auditor b) MACAP Representative c) VACC Representative d) The Resident Auditor	07/27/17	08/08/17	08/08/17	8/6/2017	-	-	-			
165003030800057	Const. Section	Concreting of Maragondon-Alfonso Road, Maragondon, Cavite; Project I.D. No. 17DG0061	Public Bidding	07/14/17	07/17/17	07/27/17	08/08/17	8/8/2017	8/9/17 to 8/13/17	8/14/17 to 8/20/17	09/14/17	09/21/17	09/22/17	11/20/17	-	FY 2017 R.A. 10924 Regular 2017 Current	P 1,937,249.97	✓	1,853,215.15	✓	a) The Resident Auditor b) MACAP Representative c) VACC Representative d) The Resident Auditor	07/27/17	08/08/17	08/08/17	8/6/2017	-	-	-			
292002000100093	Const. Section	Repair/Maintenance of Drainage System along Desmarillas-Tree Marites City-Nalc Road, K0057+140 – K0057+157 including Major Junction of Nalc Diversion Road, Nalc, Cavite; Project I.D. No. 17DG0062	Public Bidding	08/04/17	08/07/17	08/17/17	08/29/17	08/29/17	8/30/17 to 9/3/17	9/4/17 to 9/10/17	09/14/17	09/21/17	09/22/17	11/05/17	-	GAA 2017	P 536,000.00	✓	509,208.46	✓	a) The Resident Auditor b) MACAP Representative c) VACC Representative d) The Resident Auditor	08/17/17	08/29/17	08/29/17	-	-	-	-			
292002000100093	Const. Section	Repair/Maintenance of Drainage System along Tagaytay-Tail Lake Road, K0057+723.30 - K0057+656.50, Tagaybay City; Project I.D. No. 17DG0063	Public Bidding	08/04/17	08/07/17	08/17/17	08/29/17	08/29/17	8/30/17 to 9/3/17	9/4/17 to 9/10/17	09/14/17	09/21/17	09/22/17	11/15/17	-	GAA 2017	P 1,063,300.00	✓	1,008,778.48	✓	a) The Resident Auditor b) MACAP Representative c) VACC Representative d) The Resident Auditor	08/17/17	08/29/17	08/29/17	-	-	-	-			
292002000100093	Const. Section	Repair/Maintenance of Drainage System along Maragondon-Magallanes-Amyong Road, K0054+552-K0054+652, Maragondon, Cavite; Project I.D. No. 17DG0064	Public Bidding	08/04/17	08/07/17	08/17/17	08/29/17	08/29/17	8/30/17 to 9/3/17	9/4/17 to 9/10/17	09/14/17	09/21/17	09/22/17	12/20/17	-	GAA 2017	P 2,880,219.41	✓	2,730,443.87	✓	a) The Resident Auditor b) MACAP Representative c) VACC Representative d) The Resident Auditor	08/17/17	08/29/17	08/29/17	-	-	-	-			
268004010100970	Const. Section	Construction of One (1) Storey Five (5) Classroom School Building at Bancan Elementary School, Nalc, Cavite; Project I.D. No. 17DG0065	Public Bidding	08/04/17	08/07/17	08/17/17	08/29/17	08/29/17	8/30/17 to 9/3/17	9/4/17 to 9/10/17	09/14/17	09/21/17	09/22/17	01/19/18	-	GAA 2017	P 6,222,221.39	✓	6,096,890.10	✓	a) The Resident Auditor b) MACAP Representative c) VACC Representative d) The Resident Auditor	08/17/17	08/29/17	08/29/17	-	-	-	-			
103002000100092	Const. Section	Repair/Maintenance of Philippine National Police Building, Tagaybay City; Project I.D. No. 17DG0066	Public Bidding	08/11/17	08/14/17	08/24/17	09/05/17	9/5/2017	9/6/17 to 9/7/17	9/8/17 to 9/12/17	09/15/17	09/25/17	09/26/17	11/09/17	-	GAA 2017	P 700,000.00	✓	685,996.93	✓	a) The Resident Auditor b) MACAP Representative c) VACC Representative d) The Resident Auditor	08/24/17	09/05/17	09/05/17	9/5/2017	-	-	-			

ANNEX B

DPWH, Cavite II DEO Procurement Monitoring Report as of December 31, 2017

Code (UACB/PAP)	Procurement Program/Project	PMO End-User	Mode of Procurement	Pre-Proc Conference	Adaptation of IB	Actual Procurement Activity							Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation Sub/Open of Bids	Post Qual Bid Evaluation	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)				
						Post Qual	Bid Evaluation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO											
COMPLETED PROCUREMENT ACTIVITIES																														
165003010100279	Repair/Rehabilitation/Improvement of National Roads: Asphalt Overlay along Tagaytay-Taal Lake Road, K0057+000 to K0058+000, Tagaytay City, Project I.D. No. 17D60067	Const. Section	Public Bidding	08/11/17	08/14/17	08/24/17	09/05/17	9/5/2017	9/6/17 to 9/7/17	9/8/17 to 9/12/17	09/15/17	09/25/17	09/26/17	11/09/17	-	MVUC Fund CY 2017	P11,940,000.00	✓		11,327,987.75	✓		a) The Resident Auditor b) MACAP Representative c) VACC Representative	08/24/17	09/05/17	9/5/2017	-	-		
165003010100279	Repair/Rehabilitation/Improvement of National Roads: Asphalt Overlay along Maragondon-Magallanes - Amuyong Road; K0061+000 – K0062+000, Maragondon, Cavite, Project I.D. No. 17D60068	Const. Section	Public Bidding	08/11/17	08/14/17	08/24/17	09/05/17	9/5/2017	9/6/17 to 9/7/17	9/8/17 to 9/12/17	09/15/17	09/25/17	09/26/17	12/04/17	-	MVUC Fund CY 2017	P14,079,250.00	✓		13,370,790.27	✓		a) The Resident Auditor b) MACAP Representative c) VACC Representative	08/24/17	09/05/17	9/5/2017	-	-		
165003010100279	Repair/Rehabilitation/Improvement of National Roads: Asphalt Overlay along Maragondon-Magallanes-Amuyong Road, K0074+000 - K0075+000 and K0081+000 - K0081+960, Maragondon, Cavite; Project I.D. No. 17D60069	Const. Section	Public Bidding	08/11/17	08/14/17	08/24/17	09/05/17	9/5/2017	9/6/17 to 9/7/17	9/8/17 to 9/12/17	09/15/17	09/25/17	09/26/17	12/24/17	-	MVUC Fund CY 2017	P21,392,500.00	✓		20,315,309.04	✓		a) The Resident Auditor b) MACAP Representative c) VACC Representative	08/24/17	09/05/17	9/5/2017	-	-		
165003010100279	Repair/Rehabilitation/Improvement of National Roads: Asphalt Overlay along Naic Junction - Caylabne Road, K0049+775 - K0049+715; K0052+858 - K0053+000; K0053+500 - K0054+000; K0056+291 - K0056+907 and K0057+805 - K0058+870, Naic, Maragondon and Ternate, Cavite; Project I.D. No. 17D60070	Const. Section	Public Bidding	08/11/17	08/14/17	08/24/17	09/05/17	9/5/2017	9/6/17 to 9/7/17	9/8/17 to 9/12/17	09/15/17	09/25/17	09/26/17	01/06/18	-	MVUC Fund CY 2017	P39,800,000.00	✓		37,778,141.91	✓		a) The Resident Auditor b) MACAP Representative c) VACC Representative	08/24/17	09/05/17	9/5/2017	-	-		
268004010100970	Construction of Two (2) Storey – Four (4) Classroom School Building at Carlos S. Batino Sr. Memorial Elementary School, Tagaytay City; Project I.D. No. 17D60071	Const. Section	Public Bidding	08/25/17	08/29/17	09/07/17	09/19/17	09/19/17	9/20/17 to 9/24/17	10/10/17 to 11/6/17	11/10/17	11/20/17	11/21/17	03/20/18	-	PY 2017 R.A. 10924 (DepED - BEFF)	P 8,937,529.77	✓		8,758,624.52	✓		a) The Resident Auditor b) MACAP Representative c) VACC Representative	09/07/17	09/19/17	09/19/17	-	-		
268004010100970	Construction of Four (4) Storey – Eight (8) Classroom School Building at Lukuhin National High School, Alfonso, Cavite; Project I.D. No. 17D60072	Const. Section	Public Bidding	08/25/17	08/29/17	09/07/17	09/19/17	09/19/17	9/20/17 to 9/24/17	10/10/17 to 11/6/17	11/10/17	11/20/17	11/21/17	05/19/18	-	PY 2017 R.A. 10924 (DepED - BEFF)	P16,806,008.81	✓		16,459,289.81	✓		a) The Resident Auditor b) MACAP Representative c) VACC Representative	09/07/17	09/19/17	09/19/17	-	-		
268004010100970	Construction of Four (4) Storey – Eight (8) Classroom School Building at Amuyong Elementary School, Alfonso, Cavite; Project I.D. No. 17D60073	Const. Section	Public Bidding	08/25/17	08/29/17	09/07/17	09/19/17	09/19/17	9/20/17 to 9/24/17	10/10/17 to 11/6/17	12/11/17	12/15/17	12/18/17	06/15/18	-	PY 2017 R.A. 10924 (DepED - BEFF)	P17,084,269.76	✓		16,727,141.22	✓		a) The Resident Auditor b) MACAP Representative c) VACC Representative	09/07/17	09/19/17	09/19/17	-	-		
268004010100970	Construction of Four (4) Storey – Twenty (20) Classroom School Building at Petronillo L. Torres Memorial Elementary School, Naic, Cavite; Project I.D. No. 17D60074	Const. Section	Public Bidding	08/25/17	08/29/17	09/07/17	09/19/17	09/19/17	9/20/17 to 9/24/17	10/10/17 to 11/6/17	11/10/17	11/20/17	11/21/17	07/03/18	-	PY 2017 R.A. 10924 (DepED - BEFF)	P41,152,608.54	✓		40,325,866.63	✓		a) The Resident Auditor b) MACAP Representative c) VACC Representative	09/07/17	09/19/17	09/19/17	-	-		

ANNEX B

DPWH, Cavite II DEO Procurement Monitoring Report as of December 31, 2017

Code (UACB/PA)	Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PMP)			Contract Cost (PMP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual Bid Evaluation	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Adaptation of IB	Pre-bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total				MOOE	CO				Sub/Depn of Bids	Bid Evaluation
COMPLETED PROCUREMENT ACTIVITIES																														
2680040101 00970	Construction of Four (4) Storey – Twenty (20) Classroom School Building at Alfonso Elementary School, Alfonso, Cavite; Project I.D. No. 17DG0075	Const. Section	Public Bidding	08/25/17	08/29/17	09/07/17	09/19/17	09/19/17	9/20/17 to 9/24/17	10/10/17 to 11/16/17	11/10/17	11/20/17	11/21/17	07/03/18	-	FY 2017 R.A. 10924 (DepED - BEFF)	P41,154,788.32	✓	✓	40,306,999.71	✓	✓	a) The Resident Auditor b) NACAP Representative c) VACC Representative	09/07/17	09/19/17	09/19/17	-	-		
1650030101 00279	Repair/Rehabilitation/Improvement of National Roads: Asphalt Overlay along Novelda - Nalc - Tagaway Road, K0045-1030 to K0046-000 to K0066-1000 to K0067-000 and K0075-000 to K0075-668, Nalc, Incang, Mendez, Cavite; Project I.D. No. 17DG0076	Const. Section	Public Bidding	08/25/17	08/29/17	09/07/17	09/19/17	09/19/17	9/20/17 to 9/23/17	9/22/17 to 9/26/17	09/29/17	10/09/17	10/10/17	02/06/18	-	NVAC Fund CY 2017	P49,750,000.00	✓	✓	47,252,715.93	✓	✓	a) The Resident Auditor b) NACAP Representative c) VACC Representative	09/07/17	09/19/17	09/19/17	-	-		
2680040101 00970	Completion of Four (4) Storey – Eight (8) Classroom School Building at Galicia II Elementary School, Mendez, Cavite; Project I.D. No. 17DG0077	Const. Section	Public Bidding	09/01/17	09/05/17	09/13/17	09/26/17	09/26/17	9/27/17 to 10/2/17	10/4/17 to 10/10/17	10/18/17	11/09/17	11/10/17	01/08/18	-	FY 2017 R.A. 10924 (DepED - BEFF)	P 3,198,862.56	✓	✓	3,133,276.90	✓	✓	a) The Resident Auditor b) NACAP Representative c) VACC Representative	09/13/17	09/26/17	09/26/17	-	-		
2680040101 00970	Construction of Four (4) Storey – Eight (8) Classroom School Building at Lumangpang National High School Indang Annex, Indang, Cavite; Project I.D. No. 17DG0078	Const. Section	Public Bidding	09/01/17	09/05/17	09/13/17	09/26/17	09/26/17	9/27/17 to 10/2/17	10/4/17 to 10/10/17	11/10/17	11/20/17	11/21/17	05/19/18	-	FY 2017 R.A. 10924 (DepED - BEFF)	P17,855,557.89	✓	✓	17,498,439.81	✓	✓	a) The Resident Auditor b) NACAP Representative c) VACC Representative	09/13/17	09/26/17	09/26/17	-	-		
2680040101 00970	Construction of Three (3) Storey – Six (6) Classroom School Building at Pedro Alegre Aure Senior High School, Mendez, Cavite; Project I.D. No. 17DG0080	Const. Section	Public Bidding	09/04/17	09/07/17	09/15/17	11/17/17	11/17/17	11/18/17 to 11/22/17	11/23/17 to 11-29- 17	12/04/17	12/14/17	12/15/17	05/13/18	-	FY 2017 R.A. 10924 (DepED - BEFF)	P13,867,670.50	✓	✓	13,583,463.82	✓	✓	a) The Resident Auditor b) NACAP Representative c) VACC Representative	09/15/17	09/28/17	09/28/17	-	-		
2680040101 00970	Construction of Three (3) Storey – Six (6) Classroom School Building at Pacheco Elementary School, Magallanes, Cavite; Project I.D. No. 17DG0081	Const. Section	Public Bidding	09/04/17	09/07/17	09/15/17	09/28/17	09/28/17	9/29/17 to 10/3/17	10/4/17 to 10/10/17	11/10/17	11/20/17	11/21/17	04/19/18	-	FY 2017 R.A. 10924 (DepED - BEFF)	P14,524,467.04	✓	✓	14,222,586.05	✓	✓	a) The Resident Auditor b) NACAP Representative c) VACC Representative	09/15/17	09/28/17	09/28/17	-	-		
2680040101 00970	Construction of Three (3) Storey – Six (6) Classroom School Building at Dr. Alfredo Pio de Roda Elementary School, Indang, Cavite; Project I.D. No. 17DG0082	Const. Section	Public Bidding	09/04/17	09/07/17	09/15/17	11/17/17	11/17/17	11/18/17 to 11/22/17	11/23/17 to 11-29- 17	12/04/17	12/14/17	12/15/17	05/13/18	-	FY 2017 R.A. 10924 (DepED - BEFF)	P14,603,710.71	✓	✓	14,301,278.48	✓	✓	a) The Resident Auditor b) NACAP Representative c) VACC Representative	09/15/17	09/28/17	09/28/17	-	-		
2680040101 00970	Construction of Four (4) Storey – Eight (8) Classroom School Building at Ternate National High School, Ternate, Cavite; Project I.D. No. 17DG0083	Const. Section	Public Bidding	09/04/17	09/07/17	09/15/17	09/28/17	09/28/17	9/29/17 to 10/3/17	10/4/17 to 10/10/17	11/10/17	11/20/17	11/21/17	05/19/17	-	FY 2017 R.A. 10924 (DepED - BEFF)	P16,767,814.30	✓	✓	16,413,002.42	✓	✓	a) The Resident Auditor b) NACAP Representative c) VACC Representative	09/15/17	09/28/17	09/28/17	-	-		
2680040101 00970	Construction of Four (4) Storey – Twelve (12) Classroom School Building at Tagaway City National Science High School, Tagaway City, Cavite; Project I.D. No. 17DG0084	Const. Section	Public Bidding	09/04/17	09/07/17	09/15/17	09/28/17	09/28/17	9/29/17 to 10/3/17	10/4/17 to 10/10/17	11/10/17	11/20/17	11/21/17	06/03/18	-	FY 2017 R.A. 10924 (DepED - BEFF)	P31,460,318.23	✓	✓	30,831,101.87	✓	✓	a) The Resident Auditor b) NACAP Representative c) VACC Representative	09/15/17	09/28/17	09/28/17	-	-		

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Code (UACB/PP)	Procurement Program/Project	RPO End-User	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conf	Actual Procurement Activity					Source of Funds	Contract Cost (PIP)				List of Invited Observers	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation			Delivery/ Completion/ Acceptance/ (if applicable)	Remarks (Explaining changes from the APP)			
							Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total				MOOE	CO	Sub/Opn of Bids			Bid Evaluation	Post Qual	Bid Evaluation
COMPLETED PROCUREMENT ACTIVITIES																											
268004010100970	Construction of Four (4) Storey – Twelve (12) Classroom School Building at San Juan Elementary School, Ternate, Cavite; Project I.D. No. 17DG0085	Const. Section	Public Bidding	09/04/17	09/07/17	09/15/17	11/17/17	11/17/17	11/18/17 to 11/22/17	11/23/17 to 11-29-17	12/04/17	12/14/17	12/15/17	06/27/18	-	PY 2017 R.A. 10924 (DepED - BEFF)	P31,461,288.43	✓	30,923,052.98	✓	09/15/17	09/28/17	09/28/17	-	a) The Resident Auditor b) MACAP Representative c) VACC Representative		
268004010100970	Construction of Four (4) Storey – Eight (8) Classroom School Building at Palangue Central School, Nalc, Cavite; Project I.D. No. 17DG0086	Const. Section	Public Bidding	09/08/17	09/11/17	09/21/17	10/03/17	10/03/17	10/4/17 to 10/8/17	10/9/17 to 10/15/17	11/10/17	11/20/17	11/21/17	05/19/18	-	PY 2017 R.A. 10924 (DepED - BEFF)	P16,944,042.16	✓	16,578,291.26	✓	09/21/17	10/03/17	10/03/17	-	a) The Resident Auditor b) MACAP Representative c) VACC Representative		
268004010100970	Construction of Four (4) Storey – Eight (8) Classroom School Building at Bancod Elementary School, Indang, Cavite; Project I.D. No. 17DG0087	Const. Section	Public Bidding	09/08/17	09/11/17	09/21/17	10/03/17	10/03/17	10/4/17 to 10/8/17	10/9/17 to 10/15/17	12/11/17	12/15/17	12/18/17	06/15/18	-	PY 2017 R.A. 10924 (DepED - BEFF)	P17,861,406.31	✓	17,450,465.68	✓	09/21/17	10/03/17	10/03/17	-	a) The Resident Auditor b) MACAP Representative c) VACC Representative		
268004010100970	Construction of Four (4) Storey – Eight (8) Classroom School Building at Palangue 3 Elementary School, Nalc, Cavite; Project I.D. No. 17DG0088	Const. Section	Public Bidding	09/08/17	09/11/17	09/21/17	10/03/17	10/03/17	10/4/17 to 10/8/17	10/9/17 to 10/15/17	11/10/17	11/20/17	11/21/17	05/19/18	-	PY 2017 R.A. 10924 (DepED - BEFF)	P17,861,931.32	✓	17,451,336.21	✓	09/21/17	10/03/17	10/03/17	-	a) The Resident Auditor b) MACAP Representative c) VACC Representative		
268004010100970	Construction of Four (4) Storey – Twelve (12) Classroom School Building at Mendez Central School, Mendez, Cavite; Project I.D. No. 17DG0089	Const. Section	Public Bidding	09/08/17	09/11/17	09/21/17	10/03/17	10/03/17	10/4/17 to 10/8/17	10/9/17 to 10/15/17	11/10/17	11/20/17	11/21/17	06/03/18	-	PY 2017 R.A. 10924 (DepED - BEFF)	P33,336,669.84	✓	32,669,926.33	✓	09/21/17	10/03/17	10/03/17	-	a) The Resident Auditor b) MACAP Representative c) VACC Representative		
268004010100970	Construction of Four (4) Storey – Twelve (12) Classroom School Building at Halang Elementary School Nalc Cavite; Project I.D. No. 17DG0090	Const. Section	Public Bidding	09/08/17	09/11/17	09/21/17	10/03/17	10/03/17	10/4/17 to 10/8/17	10/9/17 to 10/15/17	11/10/17	11/20/17	11/21/17	06/03/18	-	PY 2017 R.A. 10924 (DepED - BEFF)	P33,481,843.93	✓	32,812,289.22	✓	09/21/17	10/03/17	10/03/17	-	a) The Resident Auditor b) MACAP Representative c) VACC Representative		
268004010100970	Construction of Four (4) Storey – Twelve (12) Classroom School Building (2 Units) at Ibayo Elementary School, Nalc, Cavite; Project I.D. No. 17DG0091	Const. Section	Public Bidding	09/08/17	09/11/17	09/21/17	10/03/17	10/03/17	10/4/17 to 10/8/17	10/9/17 to 10/15/17	11/10/17	11/20/17	11/21/17	06/03/18	-	PY 2017 R.A. 10924 (DepED - BEFF)	P62,922,259.38	✓	61,663,811.26	✓	09/21/17	10/03/17	10/03/17	-	a) The Resident Auditor b) MACAP Representative c) VACC Representative		
268004010100970	Construction of Four (4) Storey – Eight (8) Classroom School Building at Taywanak Elementary School, Alfonso, Cavite; Project I.D. No. 17DG0092	Const. Section	Public Bidding	09/08/17	09/13/17	09/22/17	10/05/17	10/05/17	10/6/17 to 10/10/17	10/11/17 to 10/17/17	12/11/17	12/15/17	12/18/17	06/15/18	-	PY 2017 R.A. 10924 (DepED - BEFF)	P20,984,505.86	✓	20,553,111.27	✓	09/22/17	10/05/17	10/05/17	-	a) The Resident Auditor b) MACAP Representative c) VACC Representative		
268004010100970	Construction of Four (4) Storey – Eight (8) Classroom School Building at Guyanak Elementary School, Indang, Cavite; Project I.D. No. 17DG0093	Const. Section	Public Bidding	09/08/17	09/13/17	09/22/17	10/05/17	10/05/17	10/6/17 to 10/10/17	10/11/17 to 10/17/17	12/11/17	12/15/17	12/16/17	06/15/18	-	PY 2017 R.A. 10924 (DepED - BEFF)	P20,986,486.81	✓	20,542,456.77	✓	09/22/17	10/05/17	10/05/17	-	a) The Resident Auditor b) MACAP Representative c) VACC Representative		
268004010100970	Construction of Four (4) Storey – Eight (8) Classroom School Building at Indang Central Elementary School, Indang, Cavite; Project I.D. No. 17DG0094	Const. Section	Public Bidding	09/08/17	09/13/17	09/22/17	10/05/17	10/05/17	10/6/17 to 10/10/17	10/11/17 to 10/17/17	12/11/17	12/21/17	12/22/17	06/19/18	-	PY 2017 R.A. 10924 (DepED - BEFF)	P22,954,556.57	✓	22,495,461.04	✓	09/22/17	10/05/17	10/05/17	-	a) The Resident Auditor b) MACAP Representative c) VACC Representative		

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Code (UACB/PP)	Procurement Program/Project	PHO End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PMP)			Contract Cost (PMP)			List of Invited Observers	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation Sub/Depn of Bids	Bid Evaluation	Post Conf	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Award/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Depn of Bids	Bid Evaluation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE								
COMPLETED PROCUREMENT ACTIVITIES																												
2680040101 00970	Construction of Four (4) Storey – Twelve (12) Classroom School Building at Bendita Elementary School, Magallanes, Cavite; Project I.D. No. 17DG0095	Const. Section	Public Bidding	09/08/17	09/13/17	09/22/17	10/05/17	10/05/17	10/6/17 to 10/10/17	10/11/17 to 10/17/17	12/11/17	12/21/17	12/22/17	07/04/18	-	P31,474,303.18	✓	30,844,809.90	✓		09/22/17	10/05/17	10/05/17	-		-	a) The Resident Auditor b) MACAP Representative c) VACC Representative	
2680040101 00970	Construction of Four (4) – Twelve (12) Classroom School Building at Sinaw Elementary School, Alfonso, Cavite; Project I.D. No. 17DG0096	Const. Section	Public Bidding	09/08/17	09/13/17	09/22/17	10/05/17	10/05/17	10/6/17 to 10/10/17	10/11/17 to 10/17/17	12/11/17	12/21/17	12/22/17	07/04/18	-	P33,336,669.84	✓	32,641,985.01	✓		09/22/17	10/05/17	10/05/17	-		-	a) The Resident Auditor b) MACAP Representative c) VACC Representative	
2680040101 00970	Construction of Four (4) – Twelve (12) Classroom School Building at Salsugin Elementary, School, Alfonso, Cavite; Project I.D. No. 17DG0097	Const. Section	Public Bidding	09/08/17	09/13/17	09/22/17	10/05/17	10/05/17	10/6/17 to 10/10/17	10/11/17 to 10/17/17	12/11/17	12/15/17	12/18/17	06/30/18	-	P33,537,749.03	✓	32,641,985.01	✓		09/22/17	10/05/17	10/05/17	-		-	a) The Resident Auditor b) MACAP Representative c) VACC Representative	
2680040101 00970	Construction of Four (4) Storey – Eight (8) Classroom School Building at Marahan Elementary School, Alfonso, Cavite; Project I.D. No. 17DG0098	Const. Section	Public Bidding	09/11/17	09/14/17	09/28/17	10/10/17	10/10/17	10/11/17 to 10/15/17	10/16/17 to 10/22/17	12/14/17	12/15/17	12/18/17	06/15/18	-	P16,857,820.16	✓	16,510,895.60	✓		09/28/17	10/10/17	10/10/17	-		-	a) The Resident Auditor b) MACAP Representative c) VACC Representative	
2680040101 00970	Construction of Four (4) Storey – Eight (8) Classroom School Building at Pansin Elementary School, Alfonso, Cavite; Project I.D. No. 17DG0099	Const. Section	Public Bidding	09/11/17	09/14/17	09/28/17	10/10/17	10/10/17	10/11/17 to 10/15/17	10/16/17 to 10/22/17	11/10/17	11/20/17	11/21/17	05/19/18	-	P18,655,238.42	✓	18,282,133.04	✓		09/28/17	10/10/17	10/10/17	-		-	a) The Resident Auditor b) MACAP Representative c) VACC Representative	
2680040101 00970	Construction of Four (4) Storey – Twelve (12) Classroom School Building at Urdaneta Elementary School, Cavite; Project I.D. No. 17DG0100	Const. Section	Public Bidding	09/11/17	09/14/17	09/28/17	10/10/17	10/10/17	10/11/17 to 10/15/17	10/16/17 to 10/22/17	12/11/17	12/15/17	12/18/17	06/30/18	-	P31,474,303.18	✓	30,787,425.87	✓		09/28/17	10/10/17	10/10/17	-		-	a) The Resident Auditor b) MACAP Representative c) VACC Representative	
2680040101 00970	Construction of Four (4) – Sixteen (16) Classroom School Building at Pansin Elementary School, Alfonso, Cavite; Project I.D. No. 17DG0101	Const. Section	Public Bidding	09/11/17	09/14/17	09/28/17	10/10/17	10/10/17	10/11/17 to 10/15/17	10/16/17 to 10/22/17	12/14/17	12/15/17	12/18/17	07/15/17	-	P35,641,066.43	✓	34,924,704.06	✓		09/28/17	10/10/17	10/10/17	-		-	a) The Resident Auditor b) MACAP Representative c) VACC Representative	
2680040101 00970	Construction of Four (4) – Sixteen (16) Classroom School Building at Tagaway, City, National High School, Tagaway City, Cavite; Project I.D. No. 17DG0102	Const. Section	Public Bidding	09/11/17	09/14/17	09/28/17	10/10/17	10/10/17	10/11/17 to 10/15/17	10/16/17 to 10/22/17	11/10/17	11/20/17	11/21/17	06/18/18	-	P37,160,941.91	✓	36,417,711.12	✓		09/28/17	10/10/17	10/10/17	-		-	a) The Resident Auditor b) MACAP Representative c) VACC Representative	
2680040101 00970	Improvement of DPW-4 Compound at Alfonso, Cavite; Project I.D. No. 17DG0103	Const. Section	Public Bidding	09/19/17	09/22/17	10/05/17	10/18/17	10/18/17	10/19/17 to 10/23/17	10/24/17 to 10/30/17	11/10/17	11/13/17	11/14/17	01/12/18	-	P 2,499,971.76	✓	2,417,682.88	✓		10/05/17	10/17/17	10/17/17	-		-	a) THE RESIDENT Auditor b) MACAP Representative c) VACC Representative	
2680040101 00970	Concreting of Farm to Mill Road at Silo Maangyo, Urdaneta to Boundary Magallanes-Nasugbu, Magallanes, Cavite; Project I.D. No. 17DG0104	Const. Section	Public Bidding	10/31/17	11/03/17	11/10/17	11/24/17	11/24/17	11/25/17 to 11/29/17	11/30/17 to 12/6/17	12/04/17	12/14/17	12/15/17	03/14/18	-	P 9,037,169.38	✓	8,512,868.45	✓		11/10/17	11/24/17	11/24/17	-		-	a) The Resident Auditor b) MACAP Representative c) VACC Representative	

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Code (UACB/PPA)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Delivery/ Acceptance/ (if applicable)	Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Adapt/Post of IB	Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total				MOOE	CO			Sub/Opn of Bids	Bid Evaluation
COMPLETED PROCUREMENT ACTIVITIES																													
268004010100970	Completion of Four (4) Storey – Eight Classroom School Building at Tagaytay City National High School, Tagaytay City; Project I.D. No. 17D50105	Const. Section	Public Bidding	11/07/17	11/10/17	11/17/17	12/01/17	12/01/17	12/02/17	12/03/17	12/05/17	12/15/17	12/18/17	02/15/18	-	FY 2017 R.A. 10924 (DepED - BEFF)	✓	P 1,475,378.43	✓		1,395,802.46		a) The Resident Auditor b) MACAP Representative c) VACC Representative	11/17/17	12/01/17	12/01/17	-		
268004010100970	Repair/Rehabilitation/Improvement of National Roads: Asphalt Overlay along Tagaytay-Talisay Road; K0060+(-158) – K0061+200; K0062+(-446) – K02+213, Tagaytay City; Project I.D. No. 17D50106	Const. Section	Public Bidding	11/07/17	11/10/17	11/17/17	12/01/17	12/01/17	12/2/17 to 12/6/17	12/7/17 to 12/10/17	12/14/17	12/15/17	12/18/17	04/02/18		MVUC Fund CY 2017	✓	P25,472,000.00	✓	24,075,187.48		a) The Resident Auditor b) MACAP Representative c) VACC Representative	11/17/17	12/01/17	12/01/17				
268004010100970	Construction of Four (4) Storey – Eight (8) Classroom School Building (2 Units) at Bana Legos, Elementary School, Indang Cavite; Project I.D. No. 17D50079	Const. Section	Public Bidding	09/01/17	09/05/17	09/13/17	09/26/17	09/26/17	9/27/17 to 10/2/17	10/3/17 to 10/9/17	12/14/17	12/15/17	12/18/17	09/13/18	-	FY 2017 R.A. 10924 (DepED - BEFF)	✓	P35,723,865.00	✓	34,985,142.33		a) The Resident Auditor b) MACAP Representative c) VACC Representative	09/13/17	09/26/17	09/26/17	-			
268004010100970	Construction of Four (4) Storey – Four (4) Units Laboratory/ Workshop Building at Pedro Alegre Aure Senior High School Mendez, Cavite; Project I.D. No. 17D50107	Const. Section	Public Bidding	11/10/17	11/14/17	11/23/17	12/05/17	12/05/17	12/6/17 to 12/8/17	12/9/17 to 12/12/17	12/14/17	12/15/17	12/18/17	06/30/18		FY 2017 R.A. 10924 (DepED - BEFF)	✓	P29,886,088.97	✓	29,348,139.36		a) The Resident Auditor b) MACAP Representative c) VACC Representative	11/23/17	12/05/17	12/05/17				
268004010100970	Construction of Four (4) Storey – Four (4) Units Laboratory/ Workshop Building at Alfonso National High School, Alfonso, Cavite; Project I.D. No. 17D50108	Const. Section	Public Bidding	11/10/17	11/14/17	11/23/17	12/05/17	12/05/17	12/6/17 to 12/8/17	12/9/17 to 12/12/17	12/14/17	12/15/17	12/18/17	06/30/18		FY 2017 R.A. 10924 (DepED - BEFF)	✓	P29,886,088.97	✓	29,230,382.02		a) The Resident Auditor b) MACAP Representative c) VACC Representative	11/23/17	12/05/17	12/05/17				
268004010100970	Construction of Four (4) Storey – Four (4) Units Laboratory/ Workshop Building at Bendita National High School, Magallanes, Cavite; Project I.D. No. 17D50109	Const. Section	Public Bidding	11/10/17	11/14/17	11/23/17	12/05/17	12/05/17	12/6/17 to 12/8/17	12/9/17 to 12/12/17	12/14/17	12/15/17	12/18/17	06/30/18		FY 2017 R.A. 10924 (DepED - BEFF)	✓	P 3,035,808.10	✓	29,404,051.38		a) The Resident Auditor b) MACAP Representative c) VACC Representative	11/23/17	12/05/17	12/05/17				
268004010100970	Construction of Four (4) Storey – Four (4) Units Laboratory/ Workshop Building at Umangong NHS - Indang Anex (Calumpang) Indang, Cavite; Project I.D. No. 17D50110	Const. Section	Public Bidding	11/10/17	11/14/17	11/23/17	12/05/17	12/05/17	12/6/17 to 12/8/17	12/9/17 to 12/12/17	12/14/17	12/15/17	12/18/17	06/30/18		FY 2017 R.A. 10924 (DepED - BEFF)	✓	P30,035,584.89	✓	29,434,889.71		a) The Resident Auditor b) MACAP Representative c) VACC Representative	11/23/17	12/05/17	12/05/17				
268004010100970	Construction of Four (4) Storey – Four (4) Units Laboratory/ Workshop Building at Pulo ni Sara National High School, Maragondon, Cavite; Project I.D. No. 17D50111	Const. Section	Public Bidding	11/10/17	11/14/17	11/23/17	12/05/17	12/05/17	12/6/17 to 12/8/17	12/9/17 to 12/12/17	12/14/17	12/15/17	12/18/17	06/30/18		FY 2017 R.A. 10924 (DepED - BEFF)	✓	P30,035,283.10	✓	29,231,969.64		a) The Resident Auditor b) MACAP Representative c) VACC Representative	11/23/17	12/05/17	12/05/17				
268004010100970	Construction of Four (4) Storey – Four (4) Units Laboratory/ Workshop Building at Ternatea National High School, Ternate, Cavite; Project I.D. No. 17D50112	Const. Section	Public Bidding	11/10/17	11/15/17	11/24/17	12/07/17	12/07/17	12/8/17 to 12/11/17	12/13/17 to 12/13/17	12/14/17	12/15/17	12/18/17	06/30/18		FY 2017 R.A. 10924 (DepED - BEFF)	✓	P29,887,704.53	✓	29,424,761.60		a) The Resident Auditor b) MACAP Representative c) VACC Representative	11/24/17	12/07/17	12/07/17				

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Code (UACB/PA)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (PWP)			Contract Cost (PWP)			List of Invited Observers		Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation Sub/Den of Bids	Post Qual Evaluation	Delivery/Completion/Closeout (If applicable)	Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Adaptation of IB	Pre-Bid Conf	Eligibility Check	Sub/Den of Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Total	MOOE	CO							
COMPLETED PROCUREMENT ACTIVITIES																														
268004010100970	Construction of Four (4) Storey - Four (4) Units Laboratory/Workshop Building at Cavite Science National High School, Ternate, Cavite; Project I.D. No. 17D60113	Const. Section	Public Bidding	11/10/17	11/15/17	11/24/17	12/07/17	12/07/17 to 12/11/17	12/12/17 to 12/13/17	12/14/17	12/15/17	12/18/17	06/30/18		PY 2017 R.A. 10924 (DepED - BEFF)	P30,035,808.10	✓		29,410,966.20		✓	a) The Resident Auditor b) MACAP Representative c) VACC Representative	11/24/17	12/07/17	12/07/17					
268004010100970	Construction of Four (4) Storey - Four (4) Units Laboratory/Workshop Building at Anuling National High School, Mindex, Cavite; Project I.D. No. 17D60114	Const. Section	Public Bidding	11/10/17	11/15/17	11/24/17	12/07/17	12/07/17 to 12/11/17	12/12/17 to 12/13/17	12/14/17	12/15/17	12/18/17	06/30/17		PY 2017 R.A. 10924 (DepED - BEFF)	P30,037,237.59	✓		29,421,471.32		✓	a) The Resident Auditor b) MACAP Representative c) VACC Representative	11/24/17	12/07/17	12/07/17					
268004010100970	Construction of Four (4) Storey - Four (4) Units Laboratory/Workshop Building at Nalc National High School, Nalc, Cavite; Project I.D. No. 17D60115	Const. Section	Public Bidding	11/10/17	11/15/17	11/24/17	12/07/17	12/07/17 to 12/11/17	12/12/17 to 12/13/17	12/14/17	12/15/17	12/18/17	06/30/18		PY 2017 R.A. 10924 (DepED - BEFF)	P32,874,661.24	✓		32,183,668.02		✓	a) The Resident Auditor b) MACAP Representative c) VACC Representative	11/24/17	12/07/17	12/07/17					
268004010100970	Construction of Two(2) Units: Laboratory/Workshop Building at Rural National High School, Maragondon, Cavite; Project I.D. No. 17D60116	Const. Section	Public Bidding	11/10/17	11/15/17	11/24/17	12/07/17	12/07/17 to 12/11/17	12/12/17 to 12/13/17	12/14/17	12/15/17	12/18/17	10/06/18		PY 2017 R.A. 10924 (DepED - BEFF)	P60,071,616.20	✓		59,020,362.92		✓	a) The Resident Auditor b) MACAP Representative c) VACC Representative	11/24/17	12/07/17	12/07/17					
268004010100970	Construction of Two(2) Units: Two (2) Storey Two (2) Classroom School Building at Rural National High School, Maragondon, Cavite; Project I.D. No. 17D60117	Const. Section	Public Bidding	11/17/17	11/22/17	12/01/17	12/14/17	12/14/17 to 12/16/17	12/17/17 to 12/18/17	12/20/17	12/21/17	12/22/17	04/15/18		PY 2017 R.A. 10924 (DepED - BEFF)	P12,517,093.33	✓		12,270,369.50		✓	a) The Resident Auditor b) MACAP Representative c) VACC Representative	12/01/17	12/14/17	12/14/17					
310208100079000	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development - Off-Carriageway Improvement - Shoulder Paving/Construction - Tanza - Trece Martires City - Indang Road, KD052+K-280) - (KD052+148, Indang, Cavite; Project I.D. No. 18DG0001	Const. Section	Public Bidding	09/11/17	09/14/17	09/22/17	10/06/17	10/07/17 to 10/11/17	10/12/17 to 10/18/17	01/22/18	01/25/18	01/26/18	02/25/18		PY 2018 GAA Regular Irrigation Projects	P 1,156,399.92	✓		1,096,129.77		✓	a) The Resident Auditor b) MACAP Representative c) VACC Representative	09/22/17	10/06/17	10/06/17					
310209100048000	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development - Off-Carriageway Improvement - Shoulder Paving/Construction - Cuisanto M. Delos Reyes Avenue, KD068+000 - KD068+495, Tagaytay City; Project I.D. No. 18DG0002	Const. Section	Public Bidding	09/11/17	09/14/17	09/22/17	10/06/17	10/07/17 to 10/11/17	10/12/17 to 10/18/17	01/22/18	01/25/18	01/26/18	02/25/18		PY 2018 GAA Regular Irrigation Projects	P 1,415,115.61	✓		1,339,636.09		✓	a) The Resident Auditor b) MACAP Representative c) VACC Representative	09/22/17	10/06/17	10/06/17					

ANNEX B

DPWH, Cavite II DEO Procurement Monitoring Report as of December 31, 2017

Code (UAC/SPAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation Sub/Depn of Bids	Post Qual	Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Adm/Post of Bids	Pre-Bid Conf	Eligibility Check	Sub/Depn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total								MOOE	CO	
COMPLETED PROCUREMENT ACTIVITIES																														
310303100100000	Organizational Outcome 1: Ensure Safe and Reliable National Road System, Retrofitting/Strengthening of Permanent Bridges - Secondary, Capatzen Br. (B04544.2) along Naic Junction - Cayabane Road, Maragondon, Cavite; Project I.D. No. 18DG0003	Const. Section	Public Bidding	09/11/17	09/14/17	09/22/17	10/06/17	10/06/17	10/7/17 to 10/11/17	10/12/17 to 10/18/17	01/22/18	01/25/18	01/26/18	04/26/18		FY 2018 GAA Regular Infra Projects	P 5,595,441.36	✓		5,299,614.84			a) The Resident Auditor b) MACAP Representative c) VACC Representative	09/22/17	10/06/17	10/06/17				
310303100099000	Organizational Outcome 1: Ensure Safe and Reliable National Road System, Retrofitting/Strengthening of Permanent Bridges - Secondary, Bisaya Br. (B0251612) along Novleta-Naic-Tagaytay Road, Naic, Cavite; Project I.D. No. 18DG0004	Const. Section	Public Bidding	09/11/17	09/14/17	09/22/17	10/06/17	10/06/17	10/7/17 to 10/11/17	10/12/17 to 10/18/17	01/22/18	01/25/18	01/26/18	05/11/18		FY 2018 GAA Regular Infra Projects	P 6,683,378.18	✓		6,321,853.87			a) The Resident Auditor b) MACAP Representative c) VACC Representative	09/22/17	10/06/17	10/06/17				
310102100113000	Preventive Maintenance of Road: asphalt Overlay - Tagaytay-Manila via Siling Road, K0056+935 - K0057+351, Tagaytay City, Cavite; Project I.D. No. 18DG0005	Const. Section	Public Bidding	09/11/17	09/14/17	09/22/17	10/06/17	10/06/17	10/7/17 to 10/11/17	10/12/17 to 10/18/17	01/22/18	01/25/18	01/26/18	03/27/18		FY 2018 GAA Regular Infra Projects	P 8,355,399.99	✓		7,931,424.64			a) The Resident Auditor b) MACAP Representative c) VACC Representative	09/22/17	10/06/17	10/06/17				
3101031001135000	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation - Preventive Maintenance of Road: Asphalt Overlay - Tagaytay - Taal Lake Road, K0062+382 - K0064+357, Tagaytay City; Project I.D. No. 18DG0006	Const. Section	Public Bidding	09/11/17	09/14/17	09/22/17	10/06/17	10/06/17	10/7/17 to 10/11/17	10/12/17 to 10/18/17	04/22/18	01/25/18	01/26/18	03/22/18		FY 2018 GAA Regular Infra Projects	P13,427,741.85	✓		12,741,956.94			a) The Resident Auditor b) MACAP Representative c) VACC Representative	09/22/17	10/06/17	10/06/17				
310102100112000	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation - Preventive Maintenance of Road: Asphalt Overlay - Tagaytay - Batangas via Tuy Road - K0062+924 - K0063+720, Tagaytay City; Project I.D. No. 18DG0007	Const. Section	Public Bidding	09/11/17	09/14/17	09/22/17	10/06/17	10/06/17	10/7/17 to 10/11/17	10/12/17 to 10/18/17	01/22/18	01/25/18	01/26/18	04/06/18		FY 2018 GAA Regular Infra Projects	P19,599,937.89	✓		18,529,518.43			a) The Resident Auditor b) MACAP Representative c) VACC Representative	09/22/17	10/06/17	10/06/17				
300104201909000	Local Infrastructure Program - Multi Purpose/Facilities, Construction of Barangay Hall, Brgy. Poblacon I, Magallanes, Cavite; Project I.D. No. 18DG0008	Const. Section	Public Bidding	09/15/17	09/19/17	09/29/17	10/11/17	10/11/17	10/12/17 to 10/16/17	10/17/17 to 10/23/17	01/22/18	01/25/18	01/26/18	03/27/18		FY 2018 GAA Regular Infra Projects	P 1,979,735.56	✓		1,877,307.11			a) The Resident Auditor b) MACAP Representative c) VACC Representative	09/29/17	10/11/17	10/11/17				
300104201908000	Local Infrastructure Program - Multi Purpose/Facilities, Construction of Barangay Hall, Brgy. Mataas na Lupa, Indang, Cavite; Project I.D. No. 18DG0009	Const. Section	Public Bidding	09/15/17	09/19/17	09/29/17	10/11/17	10/11/17	10/12/17 to 10/16/17	10/17/17 to 10/23/17	01/22/18	01/25/18	01/26/18	05/26/18		FY 2018 GAA Regular Infra Projects	P 4,454,901.73	✓		4,223,175.30			a) The Resident Auditor b) MACAP Representative c) VACC Representative	09/29/17	10/11/17	10/11/17				