



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAVITE 3RD DISTRICT ENGINEERING OFFICE
Brgy. Lantic, Carmona City, Cavite, Region IV-A



July 14, 2025

CERTIFICATION

This is to certify that as of this date, **CAVITE 3RD DISTRICT ENGINEERING OFFICE** do not have Annual Procurement Plan for Consulting Services under GENERAL APPROPRIATIONS ACT (GAA) FY 2025.

This has compliance to the mandatory requirement of posting of APPs, PMRs and APCPI Results of respective Procuring Entities pursuant to GPPB Circular 02-2020 dated May 20, 2020 (Annex "A" of GPPB Resolution No. 11-2020, downloadable at GPPB Website).

This shall serve as Certification, to this effect.

DONNIE D. CUNA
District Engineer

R4A.15 SAT/RLJ

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												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	
COMPLETED PROCUREMENT ACTIVITIES																															
CIVIL WORKS																															
25DQ0001 P009147381Z	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads - Carmona Div Rd - K0048 + 207 - K0048 + 719	Construction Section	Yes	Competitive Bidding	25-09-2024	26-09-2024	04-10-2024	17-10-2024	17-10-2024	24-10-2024	04-11-2024	30-01-2025	30-01-2025	10-02-2025	11-02-2025		Government of the Philippines (current year's budget)	15,679,944.09			15,679,944.09		15,209,580.83	a. Ms. Susan S. Patajo (State Auditor IV) b. Mr. Morris Agoncillo (PCA President) c. Mr. Ivarra G. Paulino (PCA Executive Director)	01-10-2024	01-10-2024	01-10-2024	01-10-2024	01-10-2024		Completed
25DQ0002 P009147401Z	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Tertiary Roads - Bacoor Blvd. - K0022 + (-338) - K0020 + 000	Construction Section	Yes	Competitive Bidding	25-09-2024	26-09-2024	04-10-2024	17-10-2024	17-10-2024	24-10-2024	04-11-2024	26-03-2025	26-03-2025	04-04-2025	07-04-2025		Government of the Philippines (current year's budget)	49,697,448.33			49,697,448.33		48,191,615.65	a. Ms. Susan S. Patajo (State Auditor IV) b. Mr. Morris Agoncillo (PCA President) c. Mr. Ivarra G. Paulino (PCA Executive Director)	01-10-2024	01-10-2024	01-10-2024	01-10-2024	01-10-2024		Completed
25DQ0003 P009215461Z	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Revetment along Bacoor River, Phase 2, Barangay Mabolo II, Bacoor City, Cavite	Construction Section	Yes	Competitive Bidding	25-09-2024	26-09-2024	04-10-2024	17-10-2024	17-10-2024	24-10-2024	04-11-2024	24-03-2025	24-03-2025	04-04-2025	10-04-2025		Government of the Philippines (current year's budget)	66,380,404.59			66,380,404.59		65,712,491.78	a. Ms. Susan S. Patajo (State Auditor IV) b. Mr. Morris Agoncillo (PCA President) c. Mr. Ivarra G. Paulino (PCA Executive Director)	01-10-2024	01-10-2024	01-10-2024	01-10-2024	01-10-2024		Completed
25DQ0004 P009205311Z	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 Carmona-Bifan River, Phase 1, Barangay Lantic, Carmona City, Cavite	Construction Section	Yes	Competitive Bidding	25-09-2024	26-09-2024	04-10-2024	17-10-2024	13-11-2024	08-11-2024	24-03-2025	24-03-2025	24-03-2025	04-04-2025	10-04-2025		Government of the Philippines (current year's budget)	84,174,011.89			84,174,011.89		81,670,023.66	a. Ms. Susan S. Patajo (State Auditor IV) b. Mr. Morris Agoncillo (PCA President) c. Mr. Ivarra G. Paulino (PCA Executive Director)	01-10-2024	01-10-2024	01-10-2024	01-10-2024	01-10-2024		Completed
25DQ0005 P009215451Z	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Revetment along Bacoor River, Phase 1, Barangay Mabolo II, Bacoor City, Cavite	Construction Section	Yes	Competitive Bidding	25-09-2024	26-09-2024	04-10-2024	17-10-2024	17-10-2024	24-10-2024	04-11-2024	24-03-2025	24-03-2025	04-04-2025	10-04-2025		Government of the Philippines (current year's budget)	144,749,925.42			144,749,925.42		143,281,999.19	a. Ms. Susan S. Patajo (State Auditor IV) b. Mr. Morris Agoncillo (PCA President) c. Mr. Ivarra G. Paulino (PCA Executive Director)	01-10-2024	01-10-2024	01-10-2024	01-10-2024	01-10-2024		Completed
25DQ0006 P009157081Z	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Primary Roads - Juanito R. Remulla, Sr. Rd - K0035 + 792 - K0036 + 071, K0036 + 090 - K0036 + 542, K0036 + 615 - K0037 + 239	Construction Section	Yes	Competitive Bidding	25-09-2024	26-09-2024	04-10-2024	17-10-2024	17-10-2024	24-10-2024	04-11-2024	26-03-2025	26-03-2025	07-04-2025	11-04-2025		Government of the Philippines (current year's budget)	144,749,934.69			144,749,934.69		143,012,935.40	a. Ms. Susan S. Patajo (State Auditor IV) b. Mr. Morris Agoncillo (PCA President) c. Mr. Ivarra G. Paulino (PCA Executive Director)	01-10-2024	01-10-2024	01-10-2024	01-10-2024	01-10-2024		Completed
25DQ0007 P009162441Z	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Cavite to Zapote-Alabang Flyover - (S018291Z) Chainage 000 - Chainage 047, Chainage 047 - Chainage 059, Chainage 059 - Chainage 082, Chainage 082 - Chainage 450	Construction Section	Yes	Competitive Bidding	01-10-2024	03-10-2024	11-10-2024	28-10-2024	28-10-2024	04-11-2024	13-11-2024	30-01-2025	30-01-2025	10-02-2025	11-02-2025		Government of the Philippines (current year's budget)	33,002,440.88			33,002,440.88		32,019,583.50	a. Ms. Susan S. Patajo (State Auditor IV) b. Ms. Nanette G. Buita (Regular Observer NACAP) c. Ms. Theresa S. Caculitan (Regular Observer NACAP) d. Mr. Morris Agoncillo (PCA President) e. Mr. Ivarra G. Paulino (PCA Executive Director)	08-10-2024	08-10-2024	08-10-2024	08-10-2024	08-10-2024		Completed
25DQ0008 P009162451Z	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Zapote-Alabang Flyover to Cavite - (S018301Z) Chainage 000 - Chainage 031, Chainage 031 - Chainage 577	Construction Section	Yes	Competitive Bidding	01-10-2024	03-10-2024	11-10-2024	28-10-2024	28-10-2024	04-11-2024	12-11-2024	30-01-2025	30-01-2025	10-02-2025	11-02-2025		Government of the Philippines (current year's budget)	34,299,864.78			34,299,864.78		33,286,186.12	a. Ms. Susan S. Patajo (State Auditor IV) b. Ms. Nanette G. Buita (Regular Observer NACAP) c. Ms. Theresa S. Caculitan (Regular Observer NACAP) d. Mr. Morris Agoncillo (PCA President) e. Mr. Ivarra G. Paulino (PCA Executive Director)	08-10-2024	08-10-2024	08-10-2024	08-10-2024	08-10-2024		Completed
25DQ0009 P009161651Z	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Bacoor Blvd. - K0020 + 186 - K0020 + 845	Construction Section	Yes	Competitive Bidding	01-10-2024	03-10-2024	11-10-2024	28-10-2024	28-10-2024	04-11-2024	14-11-2024	26-03-2025	26-03-2025	04-04-2025	07-04-2025		Government of the Philippines (current year's budget)	35,769,939.72			35,769,939.72		35,288,786.97	a. Ms. Susan S. Patajo (State Auditor IV) b. Ms. Nanette G. Buita (Regular Observer NACAP) c. Ms. Theresa S. Caculitan (Regular Observer NACAP) d. Mr. Morris Agoncillo (PCA President) e. Mr. Ivarra G. Paulino (PCA Executive Director)	08-10-2024	08-10-2024	08-10-2024	08-10-2024	08-10-2024		Completed
25DQ0010 P009157121Z	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Bacoor Blvd. - K0019 + 336 - K0020 + 186	Construction Section	Yes	Competitive Bidding	01-10-2024	03-10-2024	11-10-2024	28-10-2024	28-10-2024	04-11-2024	08-11-2024	26-03-2025	26-03-2025	07-04-2025	11-04-2025		Government of the Philippines (current year's budget)	50,758,910.63			50,758,910.63		49,235,675.65	a. Ms. Susan S. Patajo (State Auditor IV) b. Ms. Nanette G. Buita (Regular Observer NACAP) c. Ms. Theresa S. Caculitan (Regular Observer NACAP) d. Mr. Morris Agoncillo (PCA President) e. Mr. Ivarra G. Paulino (PCA Executive Director)	08-10-2024	08-10-2024	08-10-2024	08-10-2024	08-10-2024		Completed
25DQ0011 P009205321Z	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 Carmona-Bifan River, Phase 2, Barangay Lantic, Carmona City, Cavite	Construction Section	Yes	Competitive Bidding	01-10-2024	03-10-2024	11-10-2024	28-10-2024	28-10-2024	04-11-2024	15-11-2024	24-03-2025	24-03-2025	04-04-2025	10-04-2025		Government of the Philippines (current year's budget)	83,954,951.00			83,954,951.00		81,438,864.21	a. Ms. Susan S. Patajo (State Auditor IV) b. Ms. Nanette G. Buita (Regular Observer NACAP) c. Ms. Theresa S. Caculitan (Regular Observer NACAP) d. Mr. Morris Agoncillo (PCA President) e. Mr. Ivarra G. Paulino (PCA Executive Director)	08-10-2024	08-10-2024	08-10-2024	08-10-2024	08-10-2024		Completed
25DQ0012 P009205331Z	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 Carmona River, Phase 1, Barangay Cablang Baybay, Carmona City, Cavite	Construction Section	Yes	Competitive Bidding	01-10-2024	03-10-2024	11-10-2024	28-10-2024	28-10-2024	04-11-2024	13-11-2024	24-03-2025	24-03-2025	03-04-2025	04-04-2025		Government of the Philippines (current year's budget)	83,954,994.04			83,954,994.04		83,031,813.80	a. Ms. Susan S. Patajo (State Auditor IV) b. Ms. Nanette G. Buita (Regular Observer NACAP) c. Ms. Theresa S. Caculitan (Regular Observer NACAP) d. Mr. Morris Agoncillo (PCA President) e. Mr. Ivarra G. Paulino (PCA Executive Director)	08-10-2024	08-10-2024	08-10-2024	08-10-2024	08-10-2024		Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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)	
25DQ0013 PO0921102LZ	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Slope Protection and Flood Protection Structure along Carmona River, Phase 2, Carmona, Cavite	Construction Section	Yes	Competitive Bidding	04-10-2024	09-10-2024	17-10-2024	29-10-2024	29-10-2024	05-11-2024	16-12-2024	30-01-2025	30-01-2025	10-02-2025	11-02-2025		Government of the Philippines (current year's budget)	48,999,934.29		48,999,934.29	48,411,935.08		48,411,935.08	a. Ms. Susan S. Patajo (State Auditor IV) b. Ms. Nanette G. Buita (Regular Observer NACAP) c. Ms. Theresa S. Caculitan (Regular Observer NACAP) d. Mr. Morris Agoncillo (PCA President) e. Mr. Ivarra G. Paulino (PCA Executive Director)	14-10-2024	14-10-2024	14-10-2024	14-10-2024	14-10-2024		Completed	
25DQ0014 PO0916246LZ	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Marcos Alvarez Rd - [S01783LZ] Chainage 000 - Chainage 1040	Construction Section	Yes	Competitive Bidding	04-10-2024	09-10-2024	17-10-2024	29-10-2024	29-10-2024	05-11-2024	15-11-2024	26-03-2025	26-03-2025	04-04-2025	07-04-2025		Government of the Philippines (current year's budget)	54,491,543.12		54,491,543.12	52,965,779.91		52,965,779.91	a. Ms. Susan S. Patajo (State Auditor IV) b. Ms. Nanette G. Buita (Regular Observer NACAP) c. Ms. Theresa S. Caculitan (Regular Observer NACAP) d. Mr. Morris Agoncillo (PCA President) e. Mr. Ivarra G. Paulino (PCA Executive Director)	14-10-2024	14-10-2024	14-10-2024	14-10-2024	14-10-2024		Completed	
25DQ0015 PO0920534LZ	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 Carmona River, Phase 2, Barangay Cabilang Baybay, Carmona City, Cavite	Construction Section	Yes	Competitive Bidding	04-10-2024	09-10-2024	17-10-2024	29-10-2024	29-10-2024	05-11-2024	16-11-2024	24-03-2025	24-03-2025	04-04-2025	10-04-2025		Government of the Philippines (current year's budget)	83,954,977.50		83,954,977.50	83,031,472.76		83,031,472.76	a. Ms. Susan S. Patajo (State Auditor IV) b. Ms. Nanette G. Buita (Regular Observer NACAP) c. Ms. Theresa S. Caculitan (Regular Observer NACAP) d. Mr. Morris Agoncillo (PCA President) e. Mr. Ivarra G. Paulino (PCA Executive Director)	14-10-2024	14-10-2024	14-10-2024	14-10-2024	14-10-2024		Completed	
25DQ0016 PO0915709LZ	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Bacoor-Dasmariñas National Rd - K0027 + 000 - K0028 + 215	Construction Section	Yes	Competitive Bidding	04-10-2024	09-10-2024	17-10-2024	29-10-2024	29-10-2024	05-11-2024	15-11-2024	26-03-2025	26-03-2025	07-04-2025	11-04-2025		Government of the Philippines (current year's budget)	93,384,906.19		93,384,906.19	90,582,569.98		90,582,569.98	a. Ms. Susan S. Patajo (State Auditor IV) b. Ms. Nanette G. Buita (Regular Observer NACAP) c. Ms. Theresa S. Caculitan (Regular Observer NACAP) d. Mr. Morris Agoncillo (PCA President) e. Mr. Ivarra G. Paulino (PCA Executive Director)	14-10-2024	14-10-2024	14-10-2024	14-10-2024	14-10-2024		Completed	
25DQ0017 PO0915710LZ PO0915711LZ PO0916164LZ	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Primary Roads - Manila-Cavite (NCR Bdry-Jct Cavite City Sect) - K0015 + 985 - K0016 + 087, K0016 + 303 - K0016 + 651; Mc Donald Jct-Aguinaldo V-way - K0015 + 274 - K0015 + 690 and Manila-Cavite (NCR Bdry-Jct Cavite City Sect) - K0015 + 389 - K0015 + 801, K0019 + 672 - K0019 + 887	Construction Section	Yes	Competitive Bidding	04-10-2024	09-10-2024	17-10-2024	29-10-2024	29-10-2024	05-11-2024	15-11-2024	26-03-2025	26-03-2025	07-04-2025	11-04-2025		Government of the Philippines (current year's budget)	145,295,601.18		145,295,601.18	140,336,656.98		140,336,656.98	a. Ms. Susan S. Patajo (State Auditor IV) b. Ms. Nanette G. Buita (Regular Observer NACAP) c. Ms. Theresa S. Caculitan (Regular Observer NACAP) d. Mr. Morris Agoncillo (PCA President) e. Mr. Ivarra G. Paulino (PCA Executive Director)	14-10-2024	14-10-2024	14-10-2024	14-10-2024	14-10-2024		Completed	
25DQ0018 PO0944471LZ PO0944468LZ PO0944466LZ PO0944469LZ PO0944470LZ	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Rehabilitation of Multi-Purpose Building (Covered Court), Barangay Paliparan 3, Phase 4, Dasmariñas City, Cavite; Rehabilitation of Multi-Purpose Building (Covered Court), Barangay Fatima 1 Proper, Dasmariñas City, Cavite; Rehabilitation of Multi-Purpose Building (Covered Court), Barangay Paliparan 2, Dasmariñas City, Cavite; Rehabilitation of Multi-Purpose Building (Covered Court), Barangay Langkaan 1, Dasmariñas City, Cavite and Rehabilitation of Multi-Purpose Building (Covered Court), Barangay Paliparan 3, Phase 3, Dasmariñas City, Cavite	Construction Section	Yes	Competitive Bidding	09-10-2024	15-10-2024	23-10-2024	05-11-2024	05-11-2024	12-11-2024	16-12-2024	30-01-2025	30-01-2025	10-02-2025	11-02-2025		Government of the Philippines (current year's budget)	24,749,810.15		24,749,810.15	24,588,936.38		24,588,936.38	a. Ms. Susan S. Patajo (State Auditor IV) b. Ms. Nanette G. Buita (Regular Observer NACAP) c. Ms. Theresa S. Caculitan (Regular Observer NACAP) d. Mr. Morris Agoncillo (PCA President) e. Mr. Ivarra G. Paulino (PCA Executive Director)	22-10-2024	22-10-2024	22-10-2024	22-10-2024	22-10-2024		Completed	
25DQ0019 PO0944462LZ PO0944467LZ PO0944463LZ PO0944464LZ PO0944465LZ	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Rehabilitation of Multi-Purpose Building (Covered Court), South Garden, Barangay Salitran 3, Dasmariñas City, Cavite; Rehabilitation of Multi-Purpose Building (Covered Court), San Marino South 2, Barangay Salawag, Dasmariñas City, Cavite; Rehabilitation of Multi-Purpose Building (Covered Court), Barangay San Juan, Dasmariñas City, Cavite; Rehabilitation of Multi-Purpose Building (Covered Court), Barangay San Esteban, Dasmariñas City, Cavite and Rehabilitation of Multi-Purpose Building (Covered Court), Barangay San Dionisio, Dasmariñas City, Cavite	Construction Section	Yes	Competitive Bidding	09-10-2024	15-10-2024	23-10-2024	05-11-2024	05-11-2024	12-11-2024	16-12-2024	30-01-2025	30-01-2025	10-02-2025	11-02-2025		Government of the Philippines (current year's budget)	24,749,861.75		24,749,861.75	24,626,112.44		24,626,112.44	a. Ms. Susan S. Patajo (State Auditor IV) b. Ms. Nanette G. Buita (Regular Observer NACAP) c. Ms. Theresa S. Caculitan (Regular Observer NACAP) d. Mr. Morris Agoncillo (PCA President) e. Mr. Ivarra G. Paulino (PCA Executive Director)	22-10-2024	22-10-2024	22-10-2024	22-10-2024	22-10-2024		Completed	
25DQ0020 25NEPRAAG003	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Bacoor-Dasmariñas National Rd - K0031 + 240 - K0031 + 533, K0032 + 300 - K0032 + 795	Construction Section	Yes	Competitive Bidding	09-10-2024	15-10-2024	23-10-2024	05-11-2024	05-11-2024	12-11-2024	16-12-2024	26-03-2025	26-03-2025	03-04-2025	08-04-2025		Government of the Philippines (current year's budget)	47,170,272.46		47,170,272.46	45,802,334.56		45,802,334.56	a. Ms. Susan S. Patajo (State Auditor IV) b. Ms. Nanette G. Buita (Regular Observer NACAP) c. Ms. Theresa S. Caculitan (Regular Observer NACAP) d. Mr. Morris Agoncillo (PCA President) e. Mr. Ivarra G. Paulino (PCA Executive Director)	22-10-2024	22-10-2024	22-10-2024	22-10-2024	22-10-2024		Completed	
25DQ0021 PO0915707LZ PO0915705LZ	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Carmona Div Rd - K0048 + 466.80 - K0048 + 723 and ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Primary Roads - Juanito R. Remulla, Sr. Rd - K0045 + 016 - K0045 + 577	Construction Section	Yes	Competitive Bidding	09-10-2024	15-10-2024	23-10-2024	05-11-2024	05-11-2024	12-11-2024	16-12-2024	26-03-2025	26-03-2025	03-04-2025	08-04-2025		Government of the Philippines (current year's budget)	72,154,932.11		72,154,932.11	69,890,143.37		69,890,143.37	a. Ms. Susan S. Patajo (State Auditor IV) b. Ms. Nanette G. Buita (Regular Observer NACAP) c. Ms. Theresa S. Caculitan (Regular Observer NACAP) d. Mr. Morris Agoncillo (PCA President) e. Mr. Ivarra G. Paulino (PCA Executive Director)	22-10-2024	22-10-2024	22-10-2024	22-10-2024	22-10-2024		Completed	
25DQ0022 25NEPRAAG002	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Cavite-Batangas Rd - K0045 + 780 - K0046 + 018, K0046 + 298 - K0047 + 000, K0047 + 364 - K0048 + 100, K0048 + 256 - K0049 + 450	Construction Section	Yes	Competitive Bidding	09-10-2024	15-10-2024	23-10-2024	05-11-2024	05-11-2024	12-11-2024	16-12-2024	26-03-2025	26-03-2025	03-04-2025	08-04-2025		Government of the Philippines (current year's budget)	96,499,934.17		96,499,934.17	93,604,955.25		93,604,955.25	a. Ms. Susan S. Patajo (State Auditor IV) b. Ms. Nanette G. Buita (Regular Observer NACAP) c. Ms. Theresa S. Caculitan (Regular Observer NACAP) d. Mr. Morris Agoncillo (PCA President) e. Mr. Ivarra G. Paulino (PCA Executive Director)	22-10-2024	22-10-2024	22-10-2024	22-10-2024	22-10-2024		Completed	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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)	
25DQ0023 P009412561Z	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Drainage Structure, Barangay San Nicolas 1, Bacoor City, Cavite	Construction Section	Yes	Competitive Bidding	22-10-2024	29-10-2024	06-11-2024	19-11-2024	19-11-2024	25-11-2024	08-12-2024	30-01-2025	30-01-2025	10-02-2025	11-02-2025		Government of the Philippines (current year's budget)	14,849,957.36			14,849,957.36			14,409,006.44	a. Ms. Susan S. Patajo (State Auditor IV) b. Ms. Nanette G. Buita (Regular Observer NACAP) c. Ms. Theresa S. Caculitan (Regular Observer NACAP) d. Mr. Morris Agoncillo (PCA President) e. Mr. Ivarra G. Paulino (PCA Executive Director)	07-11-2024	07-11-2024	07-11-2024	07-11-2024	07-11-2024		Completed
25DQ0024 P009407781Z P009407791Z P009407801Z	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 - Rehabilitation of Road, Barangay Mamboag 1, Bacoor City, Cavite; Construction of Road, Barangay San Nicolas 3, Bacoor City, Cavite and Rehabilitation of Road (Phase 1), Barangay Talaba 1, Bacoor City, Cavite	Construction Section	Yes	Competitive Bidding	22-10-2024	29-10-2024	06-11-2024	19-11-2024	19-11-2024	25-11-2024	08-12-2024	30-01-2025	30-01-2025	18-02-2025	19-02-2025		Government of the Philippines (current year's budget)	34,649,817.22			34,649,817.22			34,130,076.77	a. Ms. Susan S. Patajo (State Auditor IV) b. Ms. Nanette G. Buita (Regular Observer NACAP) c. Ms. Theresa S. Caculitan (Regular Observer NACAP) d. Mr. Morris Agoncillo (PCA President) e. Mr. Ivarra G. Paulino (PCA Executive Director)	07-11-2024	07-11-2024	07-11-2024	07-11-2024	07-11-2024		Completed
25DQ0025 P009407831Z	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 and Drainage Canal, Barangay Nlog, Bacoor City, Cavite	Construction Section	Yes	Competitive Bidding	22-10-2024	29-10-2024	06-11-2024	19-11-2024	19-11-2024	25-11-2024	06-12-2024	24-03-2025	24-03-2025	04-04-2025	10-04-2025		Government of the Philippines (current year's budget)	49,499,928.34			49,499,928.34			48,042,511.50	a. Ms. Susan S. Patajo (State Auditor IV) b. Ms. Nanette G. Buita (Regular Observer NACAP) c. Ms. Theresa S. Caculitan (Regular Observer NACAP) d. Mr. Morris Agoncillo (PCA President) e. Mr. Ivarra G. Paulino (PCA Executive Director)	07-11-2024	07-11-2024	07-11-2024	07-11-2024	07-11-2024		Completed
25DQ0026 P009444731Z	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Rehabilitation of Multi-Purpose Building, Barangay Magayam, Silang, Cavite	Construction Section	Yes	Competitive Bidding	29-10-2024	31-10-2024	08-11-2024	21-11-2024	21-11-2024	28-11-2024	13-12-2024	24-03-2025	24-03-2025	04-04-2025	10-04-2025		Government of the Philippines (current year's budget)	4,849,968.33			4,849,968.33			4,902,367.26	a. Ms. Susan S. Patajo (State Auditor IV) b. Ms. Nanette G. Buita (Regular Observer NACAP) c. Ms. Theresa S. Caculitan (Regular Observer NACAP) d. Mr. Morris Agoncillo (PCA President) e. Mr. Ivarra G. Paulino (PCA Executive Director)	05-11-2024	05-11-2024	05-11-2024	05-11-2024	05-11-2024		Completed
25DQ0027 P009407811Z P009407821Z	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, Barangay Balubad, Silang, Cavite and Construction of Road, Barangay Olas, General Mariano Alvarez, Cavite	Construction Section	Yes	Competitive Bidding	29-10-2024	31-10-2024	08-11-2024	21-11-2024	21-11-2024	28-11-2024	13-12-2024	30-01-2025	30-01-2025	18-02-2025	19-02-2025		Government of the Philippines (current year's budget)	9,899,922.35			9,899,922.35			9,781,123.28	a. Ms. Susan S. Patajo (State Auditor IV) b. Ms. Nanette G. Buita (Regular Observer NACAP) c. Ms. Theresa S. Caculitan (Regular Observer NACAP) d. Mr. Morris Agoncillo (PCA President) e. Mr. Ivarra G. Paulino (PCA Executive Director)	05-11-2024	05-11-2024	05-11-2024	05-11-2024	05-11-2024		Completed
25DQ0028 25NEPRAAG001	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Primary Roads - Manila-Cavite (NCR Bdy-Jct Cavite City Sect) - K0016 + 902 - K0017 + 454	Construction Section	Yes	Competitive Bidding	29-10-2024	31-10-2024	08-11-2024	21-11-2024	21-11-2024	28-11-2024	13-12-2024	26-03-2025	26-03-2025	07-04-2025	11-04-2025		Government of the Philippines (current year's budget)	12,739,938.05			12,739,938.05			12,357,701.55	a. Ms. Susan S. Patajo (State Auditor IV) b. Ms. Nanette G. Buita (Regular Observer NACAP) c. Ms. Theresa S. Caculitan (Regular Observer NACAP) d. Mr. Morris Agoncillo (PCA President) e. Mr. Ivarra G. Paulino (PCA Executive Director)	05-11-2024	05-11-2024	05-11-2024	05-11-2024	05-11-2024		Completed
25DQ0029 P009444831Z	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction of Multi-Purpose Building, Barangay Elies, General Mariano Alvarez, Cavite	Construction Section	Yes	Competitive Bidding	29-10-2024	31-10-2024	08-11-2024	21-11-2024	21-11-2024	28-11-2024	13-12-2024	13-03-2025	13-03-2025	24-03-2025	28-03-2025		Government of the Philippines (current year's budget)	39,599,945.71			39,599,945.71			39,203,946.24	a. Ms. Susan S. Patajo (State Auditor IV) b. Ms. Nanette G. Buita (Regular Observer NACAP) c. Ms. Theresa S. Caculitan (Regular Observer NACAP) d. Mr. Morris Agoncillo (PCA President) e. Mr. Ivarra G. Paulino (PCA Executive Director)	05-11-2024	05-11-2024	05-11-2024	05-11-2024	05-11-2024		Completed
25DQ0030 P009211011Z	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Carmona River (Upstream) at Barangay Lantix, Carmona, Cavite	Construction Section	Yes	Competitive Bidding	29-10-2024	31-10-2024	08-11-2024	21-11-2024	21-11-2024	28-11-2024	13-12-2024	30-01-2025	30-01-2025	10-02-2025	11-02-2025		Government of the Philippines (current year's budget)	48,999,996.52			48,999,996.52			47,530,071.55	a. Ms. Susan S. Patajo (State Auditor IV) b. Ms. Nanette G. Buita (Regular Observer NACAP) c. Ms. Theresa S. Caculitan (Regular Observer NACAP) d. Mr. Morris Agoncillo (PCA President) e. Mr. Ivarra G. Paulino (PCA Executive Director)	05-11-2024	05-11-2024	05-11-2024	05-11-2024	05-11-2024		Completed
25DQ0031 P009147391Z	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads - Juanito R. Remulla, Sr. Rd - K0036 + 977 - K0037 + 066	Construction Section	Yes	Competitive Bidding	05-11-2024	07-11-2024	15-11-2024	28-11-2024	28-11-2024	02-12-2024	16-12-2024	30-01-2025	30-01-2025	10-02-2025	14-02-2025		Government of the Philippines (current year's budget)	2,839,966.06			2,839,966.06			2,857,647.01	a. Ms. Susan S. Patajo (State Auditor IV) b. Ms. Nanette G. Buita (Regular Observer NACAP) c. Ms. Theresa S. Caculitan (Regular Observer NACAP) d. Mr. Morris Agoncillo (PCA President) e. Mr. Ivarra G. Paulino (PCA Executive Director)	12-11-2024	12-11-2024	12-11-2024	12-11-2024	12-11-2024		Completed
25DQ0032 P009151351Z	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Tertiary Roads - Bacoor-Dasmariñas National Rd - K0024 + 709 - K0024 + 776, K0025 + 036 - K0025 + 057, K0025 + 081 - K0026 + 036, K0026 + 242 - K0026 + 259	Construction Section	Yes	Competitive Bidding	05-11-2024	07-11-2024	15-11-2024	28-11-2024	28-11-2024	02-12-2024	16-12-2024	30-01-2025	30-01-2025	10-02-2025	14-02-2025		Government of the Philippines (current year's budget)	6,043,992.52			6,043,992.52			5,866,642.40	a. Ms. Susan S. Patajo (State Auditor IV) b. Ms. Nanette G. Buita (Regular Observer NACAP) c. Ms. Theresa S. Caculitan (Regular Observer NACAP) d. Mr. Morris Agoncillo (PCA President) e. Mr. Ivarra G. Paulino (PCA Executive Director)	12-11-2024	12-11-2024	12-11-2024	12-11-2024	12-11-2024		Completed
25DQ0034 P009444791Z P009444811Z	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction of Multi-Purpose Building (Day Care Center), Barangay Molino VI, Bacoor City, Cavite and Construction of Multi-Purpose Building, Barangay Molino 1, Extension, Ciudad de strike, Bacoor City, Cavite	Construction Section	Yes	Competitive Bidding	05-11-2024	07-11-2024	15-11-2024	28-11-2024	28-11-2024	02-12-2024	16-12-2024	13-03-2025	13-03-2025	24-03-2025	28-03-2025		Government of the Philippines (current year's budget)	29,699,865.36			29,699,865.36			29,408,260.04	a. Ms. Susan S. Patajo (State Auditor IV) b. Ms. Nanette G. Buita (Regular Observer NACAP) c. Ms. Theresa S. Caculitan (Regular Observer NACAP) d. Mr. Morris Agoncillo (PCA President) e. Mr. Ivarra G. Paulino (PCA Executive Director)	12-11-2024	12-11-2024	12-11-2024	12-11-2024	12-11-2024		Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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)	
25DQ0035 PO0921510LZ	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Slope Protection along Julian River, Phase 1, Barangay Zone I, Dasmariñas City, Cavite	Construction Section	Yes	Competitive Bidding	05-11-2024	07-11-2024	15-11-2024	17-12-2024	17-12-2024	18-12-2024	26-12-2024	24-03-2025	24-03-2025	04-04-2025	10-04-2025			Government of the Philippines (current year's budget)	96,499,992.35		96,499,992.35			93,580,056.04	a. Ms. Susan S. Patajo (State Auditor IV) b. Ms. Nanette G. Buita (Regular Observer NACAP) c. Ms. Theresa S. Caculitan (Regular Observer NACAP) d. Mr. Morris Agoncillo (PCA President) e. Mr. Ivarra G. Paulino (PCA Executive Director)	12-11-2024	12-11-2024	12-11-2024	12-11-2024	12-11-2024		Completed
25DQ0036 PO0921543LZ	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Slope Protection Structure along Imus River, Phase 1, Barangay Sampaloc IV, Dasmariñas City, Cavite	Construction Section	Yes	Competitive Bidding	07-11-2024	12-11-2024	20-11-2024	04-12-2024	04-12-2024	11-12-2024	16-12-2024	24-03-2025	24-03-2025	03-04-2025	04-04-2025			Government of the Philippines (current year's budget)	35,071,952.46		35,071,952.46			34,023,599.15	a. Ms. Susan S. Patajo (State Auditor IV) b. Ms. Nanette G. Buita (Regular Observer NACAP) c. Ms. Theresa S. Caculitan (Regular Observer NACAP) d. Mr. Morris Agoncillo (PCA President) e. Mr. Ivarra G. Paulino (PCA Executive Director)	12-11-2024	12-11-2024	12-11-2024	12-11-2024	12-11-2024		Completed
25DQ0037 PO0944480LZ	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction of Multi-Purpose Building (Evacuation Center), Barangay Aniban 1, Bacoor City, Cavite	Construction Section	Yes	Competitive Bidding	07-11-2024	12-11-2024	20-11-2024	04-12-2024	04-12-2024	11-12-2024	16-12-2024	13-03-2025	13-03-2025	24-03-2025	28-03-2025			Government of the Philippines (current year's budget)	39,599,959.91		39,599,959.91			39,223,613.21	a. Ms. Susan S. Patajo (State Auditor IV) b. Ms. Nanette G. Buita (Regular Observer NACAP) c. Ms. Theresa S. Caculitan (Regular Observer NACAP) d. Mr. Morris Agoncillo (PCA President) e. Mr. Ivarra G. Paulino (PCA Executive Director)	12-11-2024	12-11-2024	12-11-2024	12-11-2024	12-11-2024		Completed
25DQ0038 PO0921543LZ	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Revetment along Bacoor River, Phase 1, Barangay Habay 1 and Barangay Dulong Bayan, Bacoor City, Cavite	Construction Section	Yes	Competitive Bidding	07-11-2024	12-11-2024	20-11-2024	04-12-2024	04-12-2024	11-12-2024	16-12-2024	24-03-2025	24-03-2025	04-04-2025	10-04-2025			Government of the Philippines (current year's budget)	96,499,966.13		96,499,966.13			95,542,336.14	a. Ms. Susan S. Patajo (State Auditor IV) b. Ms. Nanette G. Buita (Regular Observer NACAP) c. Ms. Theresa S. Caculitan (Regular Observer NACAP) d. Mr. Morris Agoncillo (PCA President) e. Mr. Ivarra G. Paulino (PCA Executive Director)	12-11-2024	12-11-2024	12-11-2024	12-11-2024	12-11-2024		Completed
25DQ0039 PO0915050LZ	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Network Development Program - Off-Carriageway Improvement - Tertiary Roads - Bacoor-Dasmariñas National Rd - K0028 + 123 - K0028 + 670	Construction Section	Yes	Competitive Bidding	14-11-2024	19-11-2024	27-11-2024	10-12-2024	10-12-2024	11-12-2024	16-12-2024	27-03-2025	27-03-2025	07-04-2025	11-04-2025			Government of the Philippines (current year's budget)	15,049,974.95		15,049,974.95			14,301,295.67	a. Jaime B. Roxas (State Auditor IV) b. Ms. Nanette G. Buita (Regular Observer NACAP) c. Mr. Jose L. Leido III (Legal Assistant NACAP) d. Mr. Morris Agoncillo (PCA President) e. Mr. Ivarra G. Paulino (PCA Executive Director)	26-11-2024	26-11-2024	26-11-2024	26-11-2024	26-11-2024		Completed
25DQ0040 PO0921544LZ	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Revetment along Bacoor River, Phase 2, Barangay Habay 1 and Barangay Dulong Bayan, Bacoor City, Cavite	Construction Section	Yes	Competitive Bidding	14-11-2024	19-11-2024	27-11-2024	10-12-2024	10-12-2024	11-12-2024	16-12-2024	24-03-2025	24-03-2025	04-04-2025	10-04-2025			Government of the Philippines (current year's budget)	96,499,927.68		96,499,927.68			95,548,208.48	a. Jaime B. Roxas (State Auditor IV) b. Ms. Nanette G. Buita (Regular Observer NACAP) c. Mr. Jose L. Leido III (Legal Assistant NACAP) d. Mr. Morris Agoncillo (PCA President) e. Mr. Ivarra G. Paulino (PCA Executive Director)	26-11-2024	26-11-2024	26-11-2024	26-11-2024	26-11-2024		Completed
25DQ0041 PO0941643LZ PO0941644LZ PO0941642LZ	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Public Infrastructure/Facilities - Construction of Flood Control Structure, Barangay Tiago, General Mariano Alvarez, Cavite; Construction of Flood Control Structure, Barangay Granados, General Mariano Alvarez, Cavite and Construction of Flood Control Structure, Barangay Poblacion 1 and Poblacion 3, Silang, Cavite	Construction Section	Yes	Competitive Bidding	21-11-2024	26-11-2024	04-12-2024	17-12-2024	17-12-2024	18-12-2024	26-12-2024	30-01-2025	30-01-2025	10-02-2025	11-02-2025			Government of the Philippines (current year's budget)	19,799,887.05		19,799,887.05			19,214,526.69	a. Jaime B. Roxas (State Auditor IV) b. Ms. Nanette G. Buita (Regular Observer NACAP) c. Mr. Jose L. Leido III (Legal Assistant NACAP) d. Mr. Morris Agoncillo (PCA President) e. Mr. Ivarra G. Paulino (PCA Executive Director)	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024		Completed
25DQ0042 PO0915134LZ	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Tertiary Roads - Bacoor-Dasmariñas National Rd - K0034 + 312 - K0034 + 350, K0034 + 354 - K0034 + 482, K0034 + 522 - K0034 + 936	Construction Section	Yes	Competitive Bidding	29-11-2024	26-11-2024	04-12-2024	17-12-2024	17-12-2024	23-12-2024	26-12-2024	27-03-2025	27-03-2025	03-04-2025	04-04-2025			Government of the Philippines (current year's budget)	34,191,991.93		34,191,991.93			33,234,616.16	a. Jaime B. Roxas (State Auditor IV) b. Ms. Nanette G. Buita (Regular Observer NACAP) c. Mr. Jose L. Leido III (Legal Assistant NACAP) d. Mr. Morris Agoncillo (PCA President) e. Mr. Ivarra G. Paulino (PCA Executive Director)	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024		Completed
25DQ0043 PO0915132LZ	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Primary Roads - Juanito R. Remulla, Sr. Rd - K0036 + 977.40 - K0037 + 066, K0037 + 285 - K0037 + 950, K0039 + 318 - K0039 + 437	Construction Section	Yes	Competitive Bidding	21-11-2024	26-11-2024	04-12-2024	17-12-2024	17-12-2024	18-12-2024	26-12-2024	27-03-2025	27-03-2025	07-04-2025	11-04-2025			Government of the Philippines (current year's budget)	37,905,167.24		37,905,167.24			36,771,871.06	a. Jaime B. Roxas (State Auditor IV) b. Ms. Nanette G. Buita (Regular Observer NACAP) c. Mr. Jose L. Leido III (Legal Assistant NACAP) d. Mr. Morris Agoncillo (PCA President) e. Mr. Ivarra G. Paulino (PCA Executive Director)	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024		Completed
25DQ0044 25NEPRA4G005	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Slope Protection Structure along Amuntay River, from Barangay Zone to Barangay San Jose, Dasmariñas City, Cavite	Construction Section	Yes	Competitive Bidding	21-11-2024	26-11-2024	04-12-2024	17-12-2024	17-12-2024	18-12-2024	21-03-2025	24-03-2025	24-03-2025	04-04-2025	10-04-2025			Government of the Philippines (current year's budget)	144,749,990.54		144,749,990.54			140,779,800.53	a. Jaime B. Roxas (State Auditor IV) b. Ms. Nanette G. Buita (Regular Observer NACAP) c. Mr. Jose L. Leido III (Legal Assistant NACAP) d. Mr. Morris Agoncillo (PCA President) e. Mr. Ivarra G. Paulino (PCA Executive Director)	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024		Completed
25DQ0045 PO0944476LZ PO0944472LZ	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Rehabilitation of Multi-Purpose Building, Barangay Pob 4, General Mariano Alvarez, Cavite and Construction (Completion) of Multi-Purpose Building, Barangay Paligawan, Silang, Cavite	Construction Section	Yes	Competitive Bidding	26-11-2024	28-11-2024	06-12-2024	19-12-2024	19-12-2024	20-12-2024	26-12-2024	30-01-2025	30-01-2025	10-02-2025	11-02-2025			Government of the Philippines (current year's budget)	9,899,977.40		9,899,977.40			9,803,644.14	a. Jaime B. Roxas (State Auditor IV) b. Ms. Nanette G. Buita (Regular Observer NACAP) c. Mr. Jose L. Leido III (Legal Assistant NACAP) d. Mr. Morris Agoncillo (PCA President) e. Mr. Ivarra G. Paulino (PCA Executive Director)	08-12-2024	08-12-2024	08-12-2024	08-12-2024	08-12-2024		Completed

CAVITE 3RD DISTRICT ENGINEERING OFFICE					Procurement Monitoring Report as of June 30, 2025																										
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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	
25DQ0046 P00916986LZ	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - Carmona-Silang Diversion Road (Via Sugar Road-Davilan-Maguyam Road), Cavite	Construction Section	Yes	Competitive Bidding	26-11-2024	28-11-2024	06-12-2024	19-12-2024	19-12-2024	20-12-2024	26-12-2024	30-01-2025	30-01-2025	10-02-2025	11-02-2025		Government of the Philippines (current year's budget)	43,999,943.49		43,999,943.49			42,679,945.50	a. Jaime B. Roxas (State Auditor IV) b. Ms. Nanette G. Buita (Regular Observer NACAP) c. Mr. Jose L. Leido III (Legal Assistant NACAP) d. Mr. Morris Agoncillo (PCA President) e. Mr. Ivarra G. Paulino (PCA Executive Director)	03-12-2024	03-12-2024	03-12-2024	03-12-2024	03-12-2024		Completed
25DQ0047 P00939307LZ	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, Barangay Zone I, Dasmariñas City, Cavite	Construction Section	Yes	Competitive Bidding	26-11-2024	28-11-2024	06-12-2024	19-12-2024	19-12-2024	20-12-2024	26-12-2024	30-01-2025	30-01-2025	10-02-2025	11-02-2025		Government of the Philippines (current year's budget)	48,999,986.18		48,999,986.18			47,542,524.44	a. Jaime B. Roxas (State Auditor IV) b. Ms. Nanette G. Buita (Regular Observer NACAP) c. Mr. Jose L. Leido III (Legal Assistant NACAP) d. Mr. Morris Agoncillo (PCA President) e. Mr. Ivarra G. Paulino (PCA Executive Director)	03-12-2024	03-12-2024	03-12-2024	03-12-2024	03-12-2024		Completed
25DQ0048 P00921511LZ	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Slope Protection along Julian River, Phase 2, Barangay Zone I, Dasmariñas City, Cavite	Construction Section	Yes	Competitive Bidding	26-11-2024	28-11-2024	06-12-2024	19-12-2024	19-12-2024	20-12-2024	26-12-2024	24-03-2025	24-03-2025	04-04-2025	10-04-2025		Government of the Philippines (current year's budget)	96,499,941.67		96,499,941.67			93,604,060.64	a. Jaime B. Roxas (State Auditor IV) b. Ms. Nanette G. Buita (Regular Observer NACAP) c. Mr. Jose L. Leido III (Legal Assistant NACAP) d. Mr. Morris Agoncillo (PCA President) e. Mr. Ivarra G. Paulino (PCA Executive Director)	03-12-2024	03-12-2024	03-12-2024	03-12-2024	03-12-2024		Completed
25DQ0049 P00944456LZ	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Queens Row West, Bacoor City, Cavite	Construction Section	Yes	Competitive Bidding	04-12-2024	05-12-2024	13-12-2024	27-12-2024	27-12-2024	02-01-2025	14-01-2025	30-01-2025	30-01-2025	10-02-2025	11-02-2025		Government of the Philippines (current year's budget)	4,909,978.78		4,909,978.78			4,901,793.25	a. Jaime B. Roxas (State Auditor IV) b. Ms. Nanette G. Buita (Regular Observer NACAP) c. Mr. Jose L. Leido III (Legal Assistant NACAP) d. Mr. Morris Agoncillo (PCA President) e. Mr. Ivarra G. Paulino (PCA Executive Director)	10-12-2024	10-12-2024	10-12-2024	10-12-2024	10-12-2024		Completed
25DQ0052 P00921541LZ	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Slope Protection Structure along Imus River, Phase 2, Barangay San Agustin, Dasmariñas City, Cavite	Construction Section	No	Competitive Bidding	04-12-2024	05-12-2024	13-12-2024	27-12-2024	27-12-2024	02-01-2025	10-01-2025	24-03-2025	24-03-2025	04-04-2025	10-04-2025		Government of the Philippines (current year's budget)	144,749,937.80		144,749,937.80			141,857,118.16	a. Jaime B. Roxas (State Auditor IV) b. Ms. Nanette G. Buita (Regular Observer NACAP) c. Mr. Jose L. Leido III (Legal Assistant NACAP) d. Mr. Morris Agoncillo (PCA President) e. Mr. Ivarra G. Paulino (PCA Executive Director)	10-12-2024	10-12-2024	10-12-2024	10-12-2024	10-12-2024		Completed
25DQ0053 P00921540LZ	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Slope Protection Structure along Imus River, Phase 1, Barangay San Agustin, Dasmariñas City, Cavite	Construction Section	No	Competitive Bidding	04-12-2024	05-12-2024	13-12-2024	27-12-2024	27-12-2024	02-01-2025	10-01-2025	24-03-2025	24-03-2025	04-04-2025	10-04-2025		Government of the Philippines (current year's budget)	144,749,949.54		144,749,949.54			141,857,244.64	a. Jaime B. Roxas (State Auditor IV) b. Ms. Nanette G. Buita (Regular Observer NACAP) c. Mr. Jose L. Leido III (Legal Assistant NACAP) d. Mr. Morris Agoncillo (PCA President) e. Mr. Ivarra G. Paulino (PCA Executive Director)	10-12-2024	10-12-2024	10-12-2024	10-12-2024	10-12-2024		Completed
25DQ0062 P00944477LZ	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction of Multi-Purpose Building, Barangay Calimag, General Mariano Alvarez, Cavite	Construction Section	No	Competitive Bidding	03-01-2025	07-01-2025	15-01-2025	28-01-2025	28-01-2025	30-01-2025	21-03-2025	24-03-2025	24-03-2025	03-04-2025	08-04-2025		Government of the Philippines (continuing budget)	4,899,939.83		4,899,939.83			4,899,642.34	a. Jaime B. Roxas (State Auditor IV) b. Ms. Nanette G. Buita (Regular Observer NACAP) c. Mr. Jose L. Leido III (Legal Assistant NACAP) d. Mr. Morris Agoncillo (PCA President) e. Mr. Ivarra G. Paulino (PCA Executive Director)	10-01-2025	10-01-2025	10-01-2025	10-01-2025	10-01-2025		Completed
25DQ0063 P00944459LZ	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction of Multi-Purpose Building, Barangay Ligas 2, Bacoor City, Cavite	Construction Section	No	Competitive Bidding	03-01-2025	07-01-2025	15-01-2025	13-02-2025	13-02-2025	17-02-2025	21-03-2025	24-03-2025	24-03-2025	03-04-2025	08-04-2025		Government of the Philippines (current year's budget)	6,929,943.18		6,929,943.18			6,863,583.64	a. Jaime B. Roxas (State Auditor IV) b. Ms. Nanette G. Buita (Regular Observer NACAP) c. Mr. Jose L. Leido III (Legal Assistant NACAP) d. Mr. Morris Agoncillo (PCA President) e. Mr. Ivarra G. Paulino (PCA Executive Director)	10-01-2025	10-01-2025	10-01-2025	10-01-2025	10-01-2025		Completed
25DQ0064 P00944458LZ	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction of Multi-Purpose Building, Barangay Real, Bacoor City, Cavite	Construction Section	No	Competitive Bidding	03-01-2025	07-01-2025	15-01-2025	28-01-2025	28-01-2025	30-01-2025	21-03-2025	24-03-2025	24-03-2025	03-04-2025	08-04-2025		Government of the Philippines (current year's budget)	6,929,972.32		6,929,972.32			6,861,602.88	a. Jaime B. Roxas (State Auditor IV) b. Ms. Nanette G. Buita (Regular Observer NACAP) c. Mr. Jose L. Leido III (Legal Assistant NACAP) d. Mr. Morris Agoncillo (PCA President) e. Mr. Ivarra G. Paulino (PCA Executive Director)	10-01-2025	10-01-2025	10-01-2025	10-01-2025	10-01-2025		Completed
25DQ0065 P00944475LZ	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction of Multi-Purpose Building, Barangay Old Bulihan, Silang, Cavite	Construction Section	No	Competitive Bidding	03-01-2025	07-01-2025	15-01-2025	28-01-2025	28-01-2025	30-01-2025	21-03-2025	24-03-2025	24-03-2025	03-04-2025	08-04-2025		Government of the Philippines (current year's budget)	6,929,996.59		6,929,996.59			6,862,855.95	a. Jaime B. Roxas (State Auditor IV) b. Ms. Nanette G. Buita (Regular Observer NACAP) c. Mr. Jose L. Leido III (Legal Assistant NACAP) d. Mr. Morris Agoncillo (PCA President) e. Mr. Ivarra G. Paulino (PCA Executive Director)	10-01-2025	10-01-2025	10-01-2025	10-01-2025	10-01-2025		Completed
25DQ0066 P00937895LZ	Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Improvement of Intersection at Cavite-Batangas Rd - KM044 + 864	Construction Section	No	Competitive Bidding	03-01-2025	07-01-2025	15-01-2025	28-01-2025	28-01-2025	30-01-2025	21-03-2025	24-03-2025	24-03-2025	03-04-2025	08-04-2025		Government of the Philippines (current year's budget)	9,799,963.21		9,799,963.21			9,509,756.09	a. Jaime B. Roxas (State Auditor IV) b. Ms. Nanette G. Buita (Regular Observer NACAP) c. Mr. Jose L. Leido III (Legal Assistant NACAP) d. Mr. Morris Agoncillo (PCA President) e. Mr. Ivarra G. Paulino (PCA Executive Director)	10-01-2025	10-01-2025	10-01-2025	10-01-2025	10-01-2025		Completed

CAVITE 3RD DISTRICT ENGINEERING OFFICE																			Procurement Monitoring Report as of June 30, 2025														
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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)	
25DQ0067 P00937894LZ	Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Improvement of Intersection at Cavite-Batangas Rd - K0041 + 015	Construction Section	No	Competitive Bidding	03-01-2025	07-01-2025	15-01-2025	28-01-2025	28-01-2025	30-01-2025	21-03-2025	24-03-2025	24-03-2025	03-04-2025	08-04-2025		Government of the Philippines (current year's budget)	9,799,978.49		9,799,978.49			9,509,767.71	a. Jaime B. Roxas (State Auditor IV) b. Ms. Nanette G. Buita (Regular Observer NACAP) c. Mr. Jose L. Leido III (Legal Assistant NACAP) d. Mr. Morris Agoncillo (PCA President) e. Mr. Ivarra G. Paulino (PCA Executive Director)	10-01-2025	10-01-2025	10-01-2025	10-01-2025	10-01-2025		Completed		
25DQ0068 P00944461LZ	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction of Multi-Purpose Building, Barangay Molino 2, Bacoor City, Cavite	Construction Section	No	Competitive Bidding	03-01-2025	07-01-2025	15-01-2025	28-01-2025	28-01-2025	30-01-2025	20-03-2025	24-03-2025	24-03-2025	03-04-2025	08-04-2025		Government of the Philippines (current year's budget)	11,879,929.45		11,879,929.45			11,765,977.12	a. Jaime B. Roxas (State Auditor IV) b. Ms. Nanette G. Buita (Regular Observer NACAP) c. Mr. Jose L. Leido III (Legal Assistant NACAP) d. Mr. Morris Agoncillo (PCA President) e. Mr. Ivarra G. Paulino (PCA Executive Director)	10-01-2025	10-01-2025	10-01-2025	10-01-2025	10-01-2025		Completed		
25DQ0069 P00915130LZ	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Primary Roads - Juanito R. Remulla, Sr. Rd - K0042 + 633 - K0042 + 655, K0044 + 015 - K0044 + 195, K0044 + 788 - K0044 + 821, K0044 + 966 - K0045 + 170, K0045 + 458 - K0045 + 600	Construction Section	No	Competitive Bidding	03-01-2025	07-01-2025	15-01-2025	28-01-2025	28-01-2025	30-01-2025	26-03-2025	27-03-2025	27-03-2025	03-04-2025	10-04-2025		Government of the Philippines (current year's budget)	27,239,866.22		27,239,866.22			26,431,865.35	a. Jaime B. Roxas (State Auditor IV) b. Ms. Nanette G. Buita (Regular Observer NACAP) c. Mr. Jose L. Leido III (Legal Assistant NACAP) d. Mr. Morris Agoncillo (PCA President) e. Mr. Ivarra G. Paulino (PCA Executive Director)	10-01-2025	10-01-2025	10-01-2025	10-01-2025	10-01-2025		Completed		
25DQ0070 P00939308LZ	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 - Rehabilitation of Road from Sugar Road to San Lazaro Drive, Villa Soroto, Barangay Mabuhay, Carmona City, Cavite	Construction Section	No	Competitive Bidding	03-01-2025	07-01-2025	15-01-2025	28-01-2025	28-01-2025	30-01-2025	21-03-2025	24-03-2025	24-03-2025	03-04-2025	08-04-2025		Government of the Philippines (current year's budget)	48,999,942.63		48,999,942.63			47,533,723.47	a. Jaime B. Roxas (State Auditor IV) b. Ms. Nanette G. Buita (Regular Observer NACAP) c. Mr. Jose L. Leido III (Legal Assistant NACAP) d. Mr. Morris Agoncillo (PCA President) e. Mr. Ivarra G. Paulino (PCA Executive Director)	10-01-2025	10-01-2025	10-01-2025	10-01-2025	10-01-2025		Completed		
25DQ0071 P00938395LZ	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 (Completion) of Bridge Connecting Barangay Lumil and Barangay Cabangaan, Silang, Cavite	Construction Section	No	Competitive Bidding	03-01-2025	07-01-2025	15-01-2025	28-01-2025	28-01-2025	30-01-2025	21-03-2025	24-03-2025	24-03-2025	03-04-2025	10-04-2025		Government of the Philippines (current year's budget)	86,849,994.48		86,849,994.48			84,505,734.13	a. Jaime B. Roxas (State Auditor IV) b. Ms. Nanette G. Buita (Regular Observer NACAP) c. Mr. Jose L. Leido III (Legal Assistant NACAP) d. Mr. Morris Agoncillo (PCA President) e. Mr. Ivarra G. Paulino (PCA Executive Director)	10-01-2025	10-01-2025	10-01-2025	10-01-2025	10-01-2025		Completed		
25DQ0072 P00944478LZ	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction of Multi-Purpose Building, Barangay Pob 3, General Mariano Alvarez, Cavite	Construction Section	No	Competitive Bidding	06-01-2025	09-01-2025	17-01-2025	30-01-2025	30-01-2025	03-02-2025	21-03-2025	24-03-2025	24-03-2025	04-04-2025	10-04-2025		Government of the Philippines (current year's budget)	4,849,907.40		4,849,907.40			4,899,071.53	a. Jaime B. Roxas (State Auditor IV) b. Ms. Nanette G. Buita (Regular Observer NACAP) c. Mr. Jose L. Leido III (Legal Assistant NACAP) d. Mr. Morris Agoncillo (PCA President) e. Mr. Ivarra G. Paulino (PCA Executive Director)	14-01-2024	14-01-2024	14-01-2024	14-01-2024	14-01-2024		Completed		
25DQ0073 P00944457LZ P00944455LZ	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Molino 2, Bacoor City, Cavite and Construction (Completion) of Multi-Purpose Building (Covered Court), South 2, Barangay Molino 4, Bacoor City, Cavite	Construction Section	No	Competitive Bidding	06-01-2025	09-01-2025	17-01-2025	30-01-2025	30-01-2025	03-02-2025	12-03-2025	13-03-2025	13-03-2025	24-03-2025	28-03-2025		Government of the Philippines (current year's budget)	8,909,908.35		8,909,908.35			8,820,132.89	a. Jaime B. Roxas (State Auditor IV) b. Ms. Nanette G. Buita (Regular Observer NACAP) c. Mr. Jose L. Leido III (Legal Assistant NACAP) d. Mr. Morris Agoncillo (PCA President) e. Mr. Ivarra G. Paulino (PCA Executive Director)	14-01-2024	14-01-2024	14-01-2024	14-01-2024	14-01-2024		Completed		
25DQ0074 P00939309LZ	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 Connecting Barangay Lumil and Barangay Cabangaan, Silang, Cavite	Construction Section	No	Competitive Bidding	06-01-2025	09-01-2025	17-01-2025	30-01-2025	30-01-2025	03-02-2025	21-03-2025	24-03-2025	24-03-2025	04-04-2025	10-04-2025		Government of the Philippines (current year's budget)	48,999,922.88		48,999,922.88			47,529,923.66	a. Jaime B. Roxas (State Auditor IV) b. Ms. Nanette G. Buita (Regular Observer NACAP) c. Mr. Jose L. Leido III (Legal Assistant NACAP) d. Mr. Morris Agoncillo (PCA President) e. Mr. Ivarra G. Paulino (PCA Executive Director)	14-01-2024	14-01-2024	14-01-2024	14-01-2024	14-01-2024		Completed		
25DQ0075 P00941759LZ	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building (Agimat Gym), Barangay Molino 3, Bacoor City, Cavite	Construction Section	No	Competitive Bidding	06-01-2025	09-01-2025	17-01-2025	30-01-2025	30-01-2025	03-02-2025	12-03-2025	13-03-2025	13-03-2025	24-03-2025	28-03-2025		Government of the Philippines (current year's budget)	54,449,975.61		54,449,975.61			53,892,241.98	a. Jaime B. Roxas (State Auditor IV) b. Ms. Nanette G. Buita (Regular Observer NACAP) c. Mr. Jose L. Leido III (Legal Assistant NACAP) d. Mr. Morris Agoncillo (PCA President) e. Mr. Ivarra G. Paulino (PCA Executive Director)	14-01-2024	14-01-2024	14-01-2024	14-01-2024	14-01-2024		Completed		
25DQ0076 P00938391LZ	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 leading to the New Carmona City Hall, Carmona City, Cavite	Construction Section	No	Competitive Bidding	06-01-2025	09-01-2025	17-01-2025	30-01-2025	30-01-2025	03-02-2025	21-03-2025	24-03-2025	24-03-2025	04-04-2025	10-04-2025		Government of the Philippines (current year's budget)	92,350,006.97		92,350,006.97			89,579,900.75	a. Jaime B. Roxas (State Auditor IV) b. Ms. Nanette G. Buita (Regular Observer NACAP) c. Mr. Jose L. Leido III (Legal Assistant NACAP) d. Mr. Morris Agoncillo (PCA President) e. Mr. Ivarra G. Paulino (PCA Executive Director)	14-01-2024	14-01-2024	14-01-2024	14-01-2024	14-01-2024		Completed		
25DQ0077 25NEPRAAG004	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Revetment along Zapote River, Phase I, Barangay Molino VII, Bacoor City, Cavite	Construction Section	No	Competitive Bidding	06-01-2025	09-01-2025	17-01-2025	30-01-2025	30-01-2025	04-02-2025	21-03-2025	24-03-2025	24-03-2025	04-04-2025	10-04-2025		Government of the Philippines (current year's budget)	96,499,952.62		96,499,952.62			95,539,671.06	a. Jaime B. Roxas (State Auditor IV) b. Ms. Nanette G. Buita (Regular Observer NACAP) c. Mr. Jose L. Leido III (Legal Assistant NACAP) d. Mr. Morris Agoncillo (PCA President) e. Mr. Ivarra G. Paulino (PCA Executive Director)	14-01-2024	14-01-2024	14-01-2024	14-01-2024	14-01-2024		Completed		