

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)					
25DQ0078 P00938396L2	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, Phase 10, Barangay Paliparan III-Barangay Paliparan II , Dasmarinas 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)	144,749,973.83			144,749,973.83		14-01-2024	14-01-2024	14-01-2024	14-01-2024	14-01-2024	a. Jaime B. Roxas (State Auditor IV) b. Ms. Nanette G. Buita (Regular Observer NACAP) c. Mr. Jose L. Leifio III (Legal Assistant NACAP) d. Mr. Morris Agoncillo (PCA President) e. Mr. Ivarra G. Paulino (PCA Executive Director)	Completed								
25DQ0079	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 Imus River, Barangay Biga 1 and Sabutan, Phase 4, Silang, Cavite	Construction Section	No	Competitive Bidding	11-02-2025	12-02-2025	20-02-2025	04-03-2025	04-03-2025	06-03-2025	21-03-2025	24-03-2025	24-03-2025	04-04-2025	10-04-2025		Government of the Philippines (current year's budget)	48,999,922.94			48,999,922.94		17-02-2025	17-02-2025	17-02-2025	17-02-2025	17-02-2025	a. Jaime B. Roxas (State Auditor IV) b. Ms. Nanette G. Buita (Regular Observer NACAP) c. Mr. Jose L. Leifio III (Legal Assistant NACAP) d. Mr. Morris Agoncillo (PCA President) e. Mr. Ivarra G. Paulino (PCA Executive Director)	Completed								
25DQ0080	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 Imus River, Barangay Biga 1 and Sabutan, Phase 3, Silang, Cavite	Construction Section	No	Competitive Bidding	11-02-2025	12-02-2025	20-02-2025	04-03-2025	04-03-2025	06-03-2025	21-03-2025	24-03-2025	24-03-2025	04-04-2025	10-04-2025		Government of the Philippines (current year's budget)	48,999,936.36			48,999,936.36		17-02-2025	17-02-2025	17-02-2025	17-02-2025	17-02-2025	a. Jaime B. Roxas (State Auditor IV) b. Ms. Nanette G. Buita (Regular Observer NACAP) c. Mr. Jose L. Leifio III (Legal Assistant NACAP) d. Mr. Morris Agoncillo (PCA President) e. Mr. Ivarra G. Paulino (PCA Executive Director)	Completed								
25DQ0081	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Retevment along Carmona River, Barangay Mabuhay to Barangay Lantic, Phase 1, Carmona City, Cavite	Construction Section	No	Competitive Bidding	11-02-2025	12-02-2025	20-02-2025	04-03-2025	04-03-2025	06-03-2025	21-03-2025	24-03-2025	24-03-2025	04-04-2025	10-04-2025		Government of the Philippines (current year's budget)	96,499,976.27			96,499,976.27		17-02-2025	17-02-2025	17-02-2025	17-02-2025	17-02-2025	a. Jaime B. Roxas (State Auditor IV) b. Ms. Nanette G. Buita (Regular Observer NACAP) c. Mr. Jose L. Leifio III (Legal Assistant NACAP) d. Mr. Morris Agoncillo (PCA President) e. Mr. Ivarra G. Paulino (PCA Executive Director)	Completed								
25DQ0083	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road with Drainage, Barangay Langkaan 2, Dasmarinas City, Cavite	Construction Section	No	Competitive Bidding	11-02-2025	20-02-2025	28-02-2025	12-03-2025	12-03-2025	14-03-2025	04-06-2025	05-06-2025	05-06-2025	16-06-2025	20-06-2025		Government of the Philippines (current year's budget)	49,499,945.93			49,499,945.93		25-02-2025	25-02-2025	25-02-2025	25-02-2025	25-02-2025	a. Jaime B. Roxas (State Auditor IV) b. Ms. Nanette G. Buita (Regular Observer NACAP) c. Mr. Jose L. Leifio III (Legal Assistant NACAP)	Completed								
25DQ0084	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Major/Strategic Public Buildings/Facilities - Construction of Riverwall and Other Improvement Works along Bacoor River, Phase 1, City of Bacoor, Cavite	Construction Section	No	Competitive Bidding	11-02-2025	20-02-2025	28-02-2025	12-03-2025	12-03-2025	20-03-2025	23-05-2025	27-05-2025	27-05-2025	05-06-2025	11-06-2025		Government of the Philippines (current year's budget)	98,999,968.27			98,999,968.27		25-02-2025	25-02-2025	25-02-2025	25-02-2025	25-02-2025	a. Jaime B. Roxas (State Auditor IV) b. Ms. Nanette G. Buita (Regular Observer NACAP) c. Mr. Jose L. Leifio III (Legal Assistant NACAP)	Completed								
25DQ0085	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Major/Strategic Public Buildings/Facilities - Construction of Riverwall and Other Improvement Works along Bacoor River, Phase 2, City of Bacoor, Cavite	Construction Section	No	Competitive Bidding	11-02-2025	20-02-2025	28-02-2025	12-03-2025	12-03-2025	14-03-2025	23-05-2025	27-05-2025	27-05-2025	05-06-2025	11-06-2025		Government of the Philippines (current year's budget)	98,999,922.52			98,999,922.52		25-02-2025	25-02-2025	25-02-2025	25-02-2025	25-02-2025	a. Jaime B. Roxas (State Auditor IV) b. Ms. Nanette G. Buita (Regular Observer NACAP) c. Mr. Jose L. Leifio III (Legal Assistant NACAP)	Completed								
25DQ0088	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 Works along Carmona River, Phase 1, Gen. Mariano Alvarez, Cavite	Construction Section	No	Competitive Bidding	11-02-2025	24-02-2025	04-03-2025	18-03-2025	18-03-2025	20-03-2025	21-03-2025	24-03-2025	24-03-2025	04-04-2025	10-04-2025		Government of the Philippines (current year's budget)	96,499,977.14			96,499,977.14		27-02-2025	27-02-2025	27-02-2025	27-02-2025	27-02-2025	a. Jaime B. Roxas (State Auditor IV) b. Ms. Nanette G. Buita (Regular Observer NACAP) c. Mr. Jose L. Leifio III (Legal Assistant NACAP)	Completed								
25DQ0089	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Bank and Slope Structures and other improvements along Carmona River, from Brgy Bulihan to Brgy Ipi, Silang, Cavite	Construction Section	No	Competitive Bidding	11-02-2025	24-02-2025	04-03-2025	18-03-2025	18-03-2025	20-03-2025	04-06-2025	05-06-2025	05-06-2025	16-06-2025	20-06-2025		Government of the Philippines (current year's budget)	98,999,942.47			98,999,942.47		27-02-2025	27-02-2025	27-02-2025	27-02-2025	27-02-2025	a. Jaime B. Roxas (State Auditor IV) b. Ms. Nanette G. Buita (Regular Observer NACAP) c. Mr. Jose L. Leifio III (Legal Assistant NACAP)	Completed								
25DQ0090	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Major/Strategic Public Buildings/Facilities - Construction of Slope and Banks Protection works along Bacoor River, City of Bacoor, Cavite (Phase 1)	Construction Section	No	Competitive Bidding	11-02-2025	24-02-2025	04-03-2025	18-03-2025	18-03-2025	20-03-2025	26-03-2025	27-05-2025	27-05-2025	05-06-2025	11-06-2025		Government of the Philippines (current year's budget)	98,999,978.93			98,999,978.93		27-02-2025	27-02-2025	27-02-2025	27-02-2025	27-02-2025	a. Jaime B. Roxas (State Auditor IV) b. Ms. Nanette G. Buita (Regular Observer NACAP) c. Mr. Jose L. Leifio III (Legal Assistant NACAP)	Completed								
25DQ0091	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction of Multi-Purpose Building at Barangay Molino 4, Bacoor City, Cavite	Construction Section	No	Competitive Bidding	19-02-2025	26-02-2025	06-03-2025	19-03-2025	19-03-2025	20-03-2025	15-05-2025	16-05-2025	16-05-2025	27-05-2025	02-06-2025		Government of the Philippines (current year's budget)	6,929,946.33			6,860,646.87		04-03-2025	04-03-2025	04-03-2025	04-03-2025	04-03-2025	a. Jaime B. Roxas (State Auditor IV) b. Ms. Nanette G. Buita (Regular Observer NACAP) c. Mr. Jose L. Leifio III (Legal Assistant NACAP)	Completed								
25DQ0093 P00955060L2	Local Program - National Building Program - Buildings And Other Structures - Construction of DPWH Motorpool Building, DPWH Cavite 3rd District Engineering Office, Carmona, Cavite, Phase II	Construction Section	No	Competitive Bidding	19-02-2025	26-02-2025	06-03-2025	19-03-2025	19-03-2025	20-03-2025	21-03-2025	24-03-2025	24-03-2025	31-03-2025	02-04-2025		Government of the Philippines (current year's budget)	15,599,968.85			15,599,968.85		04-03-2025	04-03-2025	04-03-2025	04-03-2025	04-03-2025	a. Jaime B. Roxas (State Auditor IV) b. Ms. Nanette G. Buita (Regular Observer NACAP) c. Mr. Jose L. Leifio III (Legal Assistant NACAP)	Completed								

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
25DQ0094	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction of School Building with Roof Deck, Brgy Paliparan 3, Dasmarinas, Cavite	Construction Section	No	Competitive Bidding	19-02-2025	26-02-2025	06-03-2025	19-03-2025	19-03-2025	20-03-2025	15-05-2025	16-05-2025	16-05-2025	27-05-2025	02-06-2025		Government of the Philippines (current year's budget)		64,349,999.48		64,349,999.48	63,706,443.75		63,706,443.75	a. Jaime B. Roxas (State Auditor IV) b. Ms. Nanette G. Buita (Regular Observer NACAP) c. Mr. Jose L. Leido III (Legal Assistant NACAP)	04-03-2025	04-03-2025	04-03-2025	04-03-2025	04-03-2025		Completed
25DQ0095	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 Network from Hostel to Academics Building, PNPA, Camp General Mariano N. Castañeda, Silang, Cavite	Construction Section	No	Competitive Bidding	25-02-2025	27-02-2025	07-03-2025	20-03-2025	20-03-2025	21-03-2025	04-06-2025	05-06-2025	05-06-2025	16-06-2025	20-06-2025		Government of the Philippines (current year's budget)		21,284,993.15		21,284,993.15	20,795,438.31		20,795,438.31	a. Jaime B. Roxas (State Auditor IV) b. Ms. Nanette G. Buita (Regular Observer NACAP) c. Mr. Jose L. Leido III (Legal Assistant NACAP)	04-03-2025	04-03-2025	04-03-2025	04-03-2025	04-03-2025		Completed
25DQ0098	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 connecting Congressional Avenue and San Marino Road, Dasmarinas, Cavite	Construction Section	No	Competitive Bidding	25-02-2025	27-02-2025	07-03-2025	20-03-2025	20-03-2025	21-03-2025	15-05-2025	16-05-2025	16-05-2025	27-05-2025	02-06-2025		Government of the Philippines (current year's budget)		49,499,941.70		49,499,941.70	48,014,932.08		48,014,932.08	a. Jaime B. Roxas (State Auditor IV) b. Ms. Nanette G. Buita (Regular Observer NACAP) c. Mr. Jose L. Leido III (Legal Assistant NACAP)	04-03-2025	04-03-2025	04-03-2025	04-03-2025	04-03-2025		Completed
25DQ0099	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Major/Strategic Public Buildings/Facilities - Construction of Slope and Banks Protection works along Bacoor River, City of Bacoor, Cavite (Phase 3)	Construction Section	No	Competitive Bidding	25-02-2025	27-02-2025	07-03-2025	20-03-2025	20-03-2025	21-03-2025	23-05-2025	27-05-2025	27-05-2025	05-06-2025	11-06-2025		Government of the Philippines (current year's budget)		98,999,939.06		98,999,939.06	98,010,367.97		98,010,367.97	a. Jaime B. Roxas (State Auditor IV) b. Ms. Nanette G. Buita (Regular Observer NACAP) c. Mr. Jose L. Leido III (Legal Assistant NACAP)	04-03-2025	04-03-2025	04-03-2025	04-03-2025	04-03-2025		Completed
25DQ0100	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road with Drainage and Improvement of Discharge Area along Bacoor- Dasmarinas Road, Dasmarinas City, Cavite	Construction Section	No	Competitive Bidding	25-02-2025	27-02-2025	07-03-2025	20-03-2025	20-03-2025	21-03-2025	04-06-2025	05-06-2025	05-06-2025	16-06-2025	20-06-2025		Government of the Philippines (current year's budget)		98,999,970.04		98,999,970.04	96,031,644.93		96,031,644.93	a. Jaime B. Roxas (State Auditor IV) b. Ms. Nanette G. Buita (Regular Observer NACAP) c. Mr. Jose L. Leido III (Legal Assistant NACAP)	04-03-2025	04-03-2025	04-03-2025	04-03-2025	04-03-2025		Completed
25DQ0101	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Major/Strategic Public Buildings/Facilities - Construction of Slope and Banks Protection works along Bacoor River, City of Bacoor, Cavite (Phase 2)	Construction Section	No	Competitive Bidding	25-02-2025	27-02-2025	07-03-2025	20-03-2025	20-03-2025	21-03-2025	31-05-2025	27-05-2025	27-05-2025	05-06-2025	11-06-2025		Government of the Philippines (current year's budget)		98,999,997.11		98,999,997.11	98,010,405.50		98,010,405.50	a. Jaime B. Roxas (State Auditor IV) b. Ms. Nanette G. Buita (Regular Observer NACAP) c. Mr. Jose L. Leido III (Legal Assistant NACAP)	04-03-2025	04-03-2025	04-03-2025	04-03-2025	04-03-2025		Completed
25DQ0102 P009444601Z	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction of Multi-Purpose Building (Covered Court), Barangay Molino 3, Bacoor City, Cavite	Construction Section	No	Competitive Bidding	25-02-2025	03-03-2025	11-03-2025	24-03-2025	24-03-2025	25-03-2025	26-03-2025	27-03-2025	27-03-2025	04-04-2025	10-04-2025		Government of the Philippines (current year's budget)		4,900,999.91		4,900,999.91	4,900,492.47		4,900,492.47	a. Jaime B. Roxas (State Auditor IV) b. Ms. Nanette G. Buita (Regular Observer NACAP) c. Mr. Jose L. Leido III (Legal Assistant NACAP)	04-03-2025	04-03-2025	04-03-2025	04-03-2025	04-03-2025		Completed
25DQ0103 P009550611Z	Local Program - National Building Program - Building And Other Structures - Construction of DPWH Quality Assurance Laboratory Building, DPWH Cavite 3rd District Engineering Office, Carmona City, Cavite	Construction Section	No	Competitive Bidding	25-02-2025	03-03-2025	11-03-2025	24-03-2025	24-03-2025	25-03-2025	26-03-2025	27-03-2025	27-03-2025	07-04-2025	11-04-2025		Government of the Philippines (current year's budget)		19,599,922.28		19,599,922.28	19,403,923.98		19,403,923.98	a. Jaime B. Roxas (State Auditor IV) b. Ms. Nanette G. Buita (Regular Observer NACAP) c. Mr. Jose L. Leido III (Legal Assistant NACAP)	04-03-2025	04-03-2025	04-03-2025	04-03-2025	04-03-2025		Completed
25DQ0104	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction of Multi-Purpose Building - Dasmarinas National High School, Barangay Buro 1, Dasmarinas City, Cavite	Construction Section	No	Competitive Bidding	25-02-2025	03-03-2025	11-03-2025	24-03-2025	24-03-2025	25-03-2025	15-05-2025	16-05-2025	16-05-2025	27-05-2025	02-06-2025		Government of the Philippines (current year's budget)		98,999,970.22		98,999,970.22	98,009,930.61		98,009,930.61	a. Jaime B. Roxas (State Auditor IV) b. Ms. Nanette G. Buita (Regular Observer NACAP) c. Mr. Jose L. Leido III (Legal Assistant NACAP)	04-03-2025	04-03-2025	04-03-2025	04-03-2025	04-03-2025		Completed
25DQ0105 P009417601Z	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction of Multi-Purpose Building, Pagamutan ng Dasmarinas Extension Building, Barangay Buro 2, Dasmarinas City, Cavite	Construction Section	No	Competitive Bidding	25-02-2025	03-03-2025	11-03-2025	24-03-2025	24-03-2025	25-03-2025	26-03-2025	27-03-2025	27-03-2025	07-04-2025	11-04-2025		Government of the Philippines (current year's budget)		98,999,991.40		98,999,991.40	97,901,079.22		97,901,079.22	a. Jaime B. Roxas (State Auditor IV) b. Ms. Nanette G. Buita (Regular Observer NACAP) c. Mr. Jose L. Leido III (Legal Assistant NACAP)	04-03-2025	04-03-2025	04-03-2025	04-03-2025	04-03-2025		Completed
25DQ0106	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 Dasmarinas-General Mariano Alvarez-Carmona Bypass Road, Dasmarinas, Cavite	Construction Section	No	Competitive Bidding	25-02-2025	03-03-2025	11-03-2025	24-03-2025	24-03-2025	25-03-2025	04-06-2025	05-06-2025	05-06-2025	16-06-2025	20-06-2025		Government of the Philippines (current year's budget)		108,899,997.97		108,899,997.97	106,720,556.02		106,720,556.02	a. Jaime B. Roxas (State Auditor IV) b. Ms. Nanette G. Buita (Regular Observer NACAP) c. Mr. Jose L. Leido III (Legal Assistant NACAP)	04-03-2025	04-03-2025	04-03-2025	04-03-2025	04-03-2025		Completed
25DQ0107	Opening and Concreting of Brgy. Malabag FMR, Brgy. Malabag, Silang, Cavite	Construction Section	No	Competitive Bidding	24-03-2025	25-03-2025	02-04-2025	15-04-2025	15-04-2025	22-04-2025	15-05-2025	16-05-2025	16-05-2025	27-05-2025	03-06-2025		Government of the Philippines (current year's budget)		5,969,943.12		5,969,943.12	5,790,844.95		5,790,844.95	a. Jaime B. Roxas (State Auditor IV) b. Ms. Nanette G. Buita (Regular Observer NACAP) c. Mr. Jose L. Leido III (Legal Assistant NACAP)	31-03-2025	31-03-2025	31-03-2025	31-03-2025	31-03-2025		Completed
25DQ0108	Concreting of Brgy. Iba FMR, Brgy. Iba, Silang, Cavite	Construction Section	No	Competitive Bidding	24-03-2025	25-03-2025	02-04-2025	15-04-2025	15-04-2025	22-04-2025	15-05-2025	16-05-2025	16-05-2025	27-05-2025	02-06-2025		Government of the Philippines (current year's budget)		14,924,987.67		14,924,987.67	14,477,208.41		14,477,208.41	a. Jaime B. Roxas (State Auditor IV) b. Ms. Nanette G. Buita (Regular Observer NACAP) c. Mr. Jose L. Leido III (Legal Assistant NACAP)	31-03-2025	31-03-2025	31-03-2025	31-03-2025	31-03-2025		Completed

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (If applicable)									
25DQ0109	Capital Outlay - Convergence and Special Support Program - Rainwater Collector System - Vicente P. Villanueva Memorial School, Dasmariñas City, Cavite; Malinta Elementary School, Brgy. Sampaloc II, Dasmariñas City, Cavite; Cavite State University, Brgy. Biga I, Silang, Cavite; Philippine Red Cross Cavite Chapter, Silang Branch, Brgy. Biga I, Silang, Cavite; Biga II Barangay Hall, Silang, Cavite and Barangay Hall of Barangay Lantic, Carmona City, Cavite	Construction Section	No	Competitive Bidding	24-04-2025	29-04-2025	07-05-2025	20-05-2025	20-05-2025	27-05-2025	06-06-2025	09-06-2025	09-06-2025	20-06-2025	26-06-2025		Government of the Philippines (current year's budget)	2,672,999.19			2,672,999.19			2,592,868.80	a. Jaime B. Roxas (State Auditor IV) b. Ms. Nanette G. Buta (Regular Observer NACAP) c. Mr. Jose L. Leido III (Legal Assistant NACAP)	05-05-2025	05-05-2025	05-05-2025	05-05-2025	05-05-2025		Completed									
25DQ0110 P00944482LZ	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Maliki 2, Bacoor City, Cavite	Construction Section	No	Competitive Bidding	25-02-2025	03-03-2025	11-03-2025	24-03-2025	24-03-2025	25-03-2025	04-06-2025	05-06-2025	05-06-2025	16-06-2025	20-06-2025		Government of the Philippines (current year's budget)	9,899,900.13			9,899,900.13			9,804,348.48	a. Jaime B. Roxas (State Auditor IV) b. Ms. Nanette G. Buta (Regular Observer NACAP) c. Mr. Jose L. Leido III (Legal Assistant NACAP)	05-05-2025	05-05-2025	05-05-2025	05-05-2025	05-05-2025		Completed									
25DQ0111 P00944484LZ	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction of Multi-Purpose Building, Barangay Bayanan, Bacoor City, Cavite	Construction Section	No	Competitive Bidding	11-12-2024	29-04-2025	07-05-2025	20-05-2025	20-05-2025	27-05-2025	09-06-2025	10-06-2025	10-06-2025	23-06-2025	27-06-2025		Government of the Philippines (current year's budget)	9,899,927.41			9,899,927.41			9,795,978.17	a. Jaime B. Roxas (State Auditor IV) b. Ms. Nanette G. Buta (Regular Observer NACAP) c. Mr. Jose L. Leido III (Legal Assistant NACAP)	05-05-2025	05-05-2025	05-05-2025	05-05-2025	05-05-2025		Completed									
GOODS AND SERVICES																																									
2025-01-0002	Preventive Maintenance Services (2 Generator Sets) for the period January 2025 - December 2025 of Cavite 3rd DEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	22-01-2025	N/A	N/A	28-01-2025	03-02-2025	N/A	04-02-2024	04-02-2025	N/A	04-02-2025	N/A	Government of the Philippines (continuing budget)	228,000.00	0.00		228,000.00	188,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed									
24GDQ0016 (2025-01-0003)	Purchasing of Fuel for the Office Vehicles used at Cavite 3RD District Engineering Office (March to June CY 2025)	Maintenance Section	No	Competitive Bidding	24-01-2025	27-01-2025	04-02-2025	18-02-2025	18-02-2025	20-02-2025	26-02-2025	27-02-2025	27-02-2025	N/A	03-03-2025	30-06-2025	Government of the Philippines (continuing budget)	2,572,399.24	0.00		2,572,399.24	2,567,272.00	0.00		COA and PCCI	30-01-2025	30-01-2025	30-01-2025	30-01-2025	30-01-2025		Completed									
2025-01-0004	Fuel for Dredging of Bacoor Rivers, Bacoor City, Cavite	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	27-01-2025	N/A	N/A	31-01-2025	03-02-2025	N/A	04-02-2025	04-02-2025	N/A	07-02-2025	N/A	Government of the Philippines (continuing budget)	866,030.00	0.00		866,030.00	864,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed									
2025-01-0005	Purchasing of Flood Control and Drainage Structures (FCDS) and Obstruction Inventory Tools, Accessories and PPEs to be used at Cavite 3rd District Engineering Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	30-01-2025	N/A	N/A	04-02-2025	10-02-2025	N/A	11-02-2025	11-02-2025	N/A	12-02-2025	13-03-2025	Government of the Philippines (continuing budget)	438,360.00	0.00		438,360.00	434,220.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed									
2025-01-0006	Parts , Repair and Corrective Maintenance Services of Various Service Vehicles used at Cavite 3rd District Engineering Office (1st Quarter CY 2025)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	30-01-2025	N/A	N/A	04-02-2025	10-02-2025	N/A	11-02-2025	11-02-2025	N/A	12-02-2025	13-03-2025	Government of the Philippines (continuing budget)	657,476.00	0.00		657,476.00	654,476.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed									
2025-01-0007	Purchasing of Various Office Supplies of Cavite 3rd DEO (1st Quarter)	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	30-01-2025	N/A	N/A	04-02-2025	10-02-2025	N/A	11-02-2025	11-02-2025	N/A	12-02-2025	13-02-2025	Government of the Philippines (continuing budget)	416,052.00	0.00		416,052.00	416,050.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed									
2025-01-0008	Purchasing of Various Toners of Cavite 3rd DEO (1st Quarter)	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	30-01-2025	N/A	N/A	04-02-2025	10-02-2025	N/A	11-02-2025	11-02-2025	N/A	12-02-2025	13-03-2025	Government of the Philippines (continuing budget)	997,600.00	0.00		997,600.00	995,105.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed									
2025-02-0009	Preventive Maintenance Services (2 Elevators) for the period February 2025 - December 2025 of Cavite 3rd DEO	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	20-02-2025	N/A	N/A	25-02-2025	26-02-2025	N/A	27-02-2025	24-02-2025	N/A	27-02-2025	N/A	Government of the Philippines (continuing budget)	275,000.00	0.00		275,000.00	220,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed									
2025-02-0010	Preventive Maintenance of Air- Conditioning Units of Cavite 3rd DEO (1st Semester)	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	26-02-2025	N/A	N/A	04-03-2025	04-03-2025	N/A	06-03-2025	06-03-2025	N/A	10-03-2025	N/A	Government of the Philippines (continuing budget)	152,000.00	0.00		152,000.00	150,500.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed									
2025-02-0011	Purchase of Various Furnitures to be used at Cavite 3rd DEO	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	03-05-2025	N/A	N/A	11-03-2025	19-03-2025	N/A	20-03-2025	20-03-2025	N/A	21-03-2025	19-04-2025	Government of the Philippines (continuing budget)	412,000.00	0.00		412,000.00	410,200.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed									
2025-02-0012	Relocation of Built In Cabinet of Record Room Ground Floor to Finance Storage 4th Floor of Cavite 3rd DEO	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	26-02-2025	N/A	N/A	04-03-2025	05-03-2025	N/A	06-03-2025	06-03-2025	N/A	10-03-2025	08-04-2025	Government of the Philippines (continuing budget)	940,000.00	0.00		940,000.00	934,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed									
2025-02-0013	Repair and Maintenance of Various Office Equipment used in Cavite 3rd DEO	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	26-02-2025	N/A	N/A	04-03-2025	05-03-2025	N/A	06-03-2025	06-03-2025	N/A	10-03-2025	08-04-2025	Government of the Philippines (continuing budget)	328,981.25	0.00		328,981.25	326,990.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed									
2025-02-0014	Purchase of Various Furnitures to be used at Cavite 3rd DEO	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	26-02-2025	N/A	N/A	04-03-2025	05-03-2025	N/A	06-03-2025	06-03-2025	N/A	10-03-2025	08-04-2025	Government of the Philippines (continuing budget)	150,500.00	0.00		150,500.00	149,500.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed									
2025-02-0015	Purchase of Various Office Supplies of Cavite 3rd DEO (1st Quarter)	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	26-02-2025	N/A	N/A	04-03-2025	05-03-2025	N/A	06-03-2025	06-03-2025	N/A	10-03-2025	08-04-2025	Government of the Philippines (continuing budget)	806,340.00	0.00		806,340.00	801,276.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A		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)				
24GDQ0017 (2025-02-0016)	Purchasing of Materials for Manual Patching of Bituminous Pavement along Various National Roads of Cavite 4th L.D. under the Jurisdiction of Cavite 3rd District Engineering Office (1st Quarter CY 2025)	Maintenance Section	No	NP-53.9 - Small Value Procurement	26-02-2025	27-02-2025	07-03-2025	19-03-2025	19-03-2025	20-03-2025	24-03-2025	25-03-2025	25-03-2025					Government of the Philippines (continuing budget)	2,087,750.00	2,087,750.00	0.00			2,075,755.00		0.00		COA and PCCI	09-03-2025	09-03-2025	09-03-2025	09-03-2025	09-03-2025		Completed
2025-02-0017	Purchasing of Equipment Tools, Equipment Parts, Accessories and PPE Used at Cavite 3rd District Engineering Office (1st Quarter CY 2025)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	27-02-2025		N/A		04-03-2025	06-03-2025	N/A	07-03-2025					Government of the Philippines (continuing budget)	621,080.00	0.00				616,918.24		0.00		N/A	N/A	N/A	N/A	N/A		Completed	
25GDQ0001 (2025-02-0018)	Purchasing of Materials for Patching of Potholes along Various National Roads in Cavite 3RD District Engineering Office (1st Quarter CY 2025)	Maintenance Section	No	Competitive Bidding	26-02-2025	27-02-2025	07-03-2025	19-03-2025	19-03-2025	20-03-2025	24-03-2025	25-03-2025	25-03-2025					Government of the Philippines (continuing budget)	2,992,500.00	2,992,500.00	0.00			2,961,000.00		0.00		COA and PCCI	03-03-2025	03-03-2025	03-03-2025	03-03-2025	03-03-2025		Completed
2025-02-0019	Purchasing of Materials for the Repainting of Faded Pavement Markings and Pedestrian along Various National Roads of Cavite 3rd District Engineering Office (1st Quarter CY 2025)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	27-02-2025		N/A		04-03-2025	06-03-2025	N/A	07-03-2025					Government of the Philippines (continuing budget)	998,705.00	0.00				982,831.00		0.00		N/A	N/A	N/A	N/A	N/A		Completed	
2025-02-0020	Purchasing of Various Personal Protective Equipment (PPEs), Maintenance Tools and Accessories to be used for Routine Maintenance Works along Various National Roads of Cavite 3rd District Engineering Office (1st Quarter CY 2025)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	27-02-2025		N/A		04-03-2025	06-03-2025	N/A	07-03-2025					Government of the Philippines (continuing budget)	642,700.00	0.00				633,260.00		0.00		N/A	N/A	N/A	N/A	N/A		Completed	
2025-02-0023	Repair and Corrective Maintenance Services of Heavy Equipment and Service Vehicle Used at Cavite 3rd District Engineering Office (1st Quarter CY 2025)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	27-02-2025		N/A		04-03-2025	06-03-2025	N/A	07-03-2025					Government of the Philippines (continuing budget)	570,858.00	0.00				564,400.00		0.00		N/A	N/A	N/A	N/A	N/A		Completed	
2025-03-0026	Purchasing of Lubricants and Aerosols for Service Vehicle and Heavy Equipment used at Cavite 3rd District Engineering Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	14-03-2025		N/A		18-03-2025	21-03-2025	N/A	24-03-2025					Government of the Philippines (continuing budget)	484,644.00	0.00				479,797.57		0.00		N/A	N/A	N/A	N/A	N/A		Completed	
2025-03-0027	Purchasing of Two (2) Units of Wagon Drop Side Trailer used at Cavite 3rd District Engineering Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	07-04-2025		N/A		11-04-2025	16-04-2025	N/A	22-04-2025					Government of the Philippines (continuing budget)	697,910.00	697,910.00	0.00			695,717.67		0.00		N/A	N/A	N/A	N/A	N/A		Completed	
2025-04-0028	Purchasing of Materials for Manual Patching of Bituminous Pavement along Various National Roads of Cavite 2nd L.D. under the Jurisdiction of Cavite 3rd District Engineering Office (2nd Quarter CY 2025)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	07-04-2025		N/A		11-04-2025	16-04-2025	N/A	22-04-2025					Government of the Philippines (continuing budget)	996,600.00	996,600.00	0.00			990,816.00		0.00		N/A	N/A	N/A	N/A	N/A		Completed	
2025-04-0029	Purchasing of Materials for Manual Patching of Bituminous Pavement along Various National Roads of Cavite 5th L.D. under the Jurisdiction of Cavite 3rd District Engineering Office (2nd Quarter CY 2025)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	07-04-2025		N/A		11-04-2025	16-04-2025	N/A	22-04-2025					Government of the Philippines (continuing budget)	993,500.00	993,500.00	0.00			987,730.00		0.00		N/A	N/A	N/A	N/A	N/A		Completed	
2025-04-0030	Purchasing of Materials for the Repainting of Faded Pavement Markings and Pedestrian along Various National Roads of Cavite 3rd District Engineering Office (2nd Quarter CY 2025)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	07-04-2025		N/A		11-04-2025	16-04-2025	N/A	22-04-2025					Government of the Philippines (continuing budget)	907,780.00	907,780.00	0.00			893,358.00		0.00		N/A	N/A	N/A	N/A	N/A		Completed	
2025-04-0031	Purchasing of Materials for the Proposed Repainting of Pavement Markings, Bridge Wingwall and Railings along Various National Roads of Cavite 3rd District Engineering Office (2nd Quarter CY 2025)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	07-04-2025		N/A		11-04-2025	16-04-2025	N/A	22-04-2025					Government of the Philippines (continuing budget)	806,405.00	806,405.00	0.00			795,970.00		0.00		N/A	N/A	N/A	N/A	N/A		Completed	
2025-04-0032	Purchasing of Materials for the Patching of Concrete Pavement along Various National Roads of Cavite 3rd District Engineering Office using Mortar Epoxy (2nd Quarter CY 2025)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	07-04-2025		N/A		11-04-2025	16-04-2025	N/A	22-04-2025					Government of the Philippines (continuing budget)	606,375.00	606,375.00	0.00			602,000.00		0.00		N/A	N/A	N/A	N/A	N/A		Completed	
2025-04-0033	Repair and Maintenance - Reblocking of Damaged Concrete Pavement along Bacoor-Dasmariñas National Road (504270L2), K0028+000 to K0029+500, w/ exceptions (2nd Quarter CY 2025)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	07-04-2025		N/A		11-04-2025	16-04-2025	N/A	22-04-2025					Government of the Philippines (continuing budget)	411,780.62	411,780.62	0.00			408,959.80		0.00		N/A	N/A	N/A	N/A	N/A		Completed	
2025-04-0035	Purchasing of Materials for the Repair of Damaged Manhole Covers and Sidewalk, KM Posts, and Aggregates for Penetration Patching along Various National Roads of Cavite 3rd District Engineering Office (2nd Quarter CY 2025)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	07-04-2025		N/A		11-04-2025	16-04-2025	N/A	22-04-2025					Government of the Philippines (continuing budget)	931,469.63	931,469.63	0.00			925,295.00		0.00		N/A	N/A	N/A	N/A	N/A		Completed	
2025-04-0036	Purchasing of Materials for the Sealing of Cracks in Bituminous Pavements, Resealing of Joints and Penetration Patching in Concrete Pavements along Various National Roads of Cavite 3rd District Engineering Office (2nd Quarter CY 2025)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	07-04-2025		N/A		11-04-2025	16-04-2025	N/A	22-04-2025					Government of the Philippines (continuing budget)	627,000.00	627,000.00	0.00			624,460.00		0.00		N/A	N/A	N/A	N/A	N/A		Completed	
2025-04-0037	Purchasing of Materials for Patching of Spalling and Potholes on Bituminous and Concrete Pavement along Various National Roads in Cavite 3rd District Engineering Office (2nd Quarter CY 2025)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	07-04-2025		N/A		11-04-2025	16-04-2025	N/A	22-04-2025					Government of the Philippines (continuing budget)	804,100.00	804,100.00	0.00			792,880.00		0.00		N/A	N/A	N/A	N/A	N/A		Completed	
2025-04-0038	Repair and Maintenance - Reblocking of Damaged Concrete Shoulder along Cavite-Batangas Road (501921L2), K0036+900 to K0037+150, with exceptions (2nd Quarter CY 2025)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	07-04-2025		N/A		11-04-2025	16-04-2025	N/A	22-04-2025					Government of the Philippines (continuing budget)	347,021.93	347,021.93	0.00			344,719.20		0.00		N/A	N/A	N/A	N/A	N/A		Completed	
2025-04-0039	Purchasing of Materials for the Repair of Damaged Pavements along Various National Roads of Cavite 3rd District Engineering Office (2nd Quarter CY 2025)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	07-04-2025		N/A		11-04-2025	16-04-2025	N/A	22-04-2025					Government of the Philippines (continuing budget)	570,000.00	570,000.00	0.00			564,000.00		0.00		N/A	N/A	N/A	N/A	N/A		Completed	

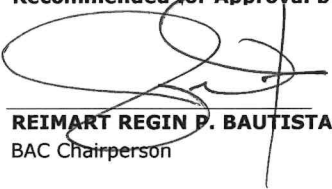
CAVITE 3RD DISTRICT ENGINEERING OFFICE																				Procurement Monitoring Report as of June 30, 2025												
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract 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)	
2025-04-0041	Repair and Rehabilitation of Various Signages of Cavite 3rd DEO (2nd Quarter)	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	10-04-2025	N/A	N/A	15-04-2025	28-04-2025	N/A	29-04-2025	29-04-2025	N/A	02-05-2025	31-05-2025		Government of the Philippines (continuing budget)	88,500.00	0.00	88,500.00	87,300.00	0.00	87,300.00	N/A	N/A	N/A	N/A	N/A		Completed	
2025-04-0042	Purchase of Various Furniture and Fixtures of Cavite 3rd DEO (2nd Quarter)	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	10-04-2025	N/A	N/A	15-04-2025	28-04-2025	N/A	29-04-2025	29-04-2025	N/A	02-05-2025	31-05-2025		Government of the Philippines (continuing budget)	143,806.60	0.00	143,806.60	142,500.00	0.00	142,500.00	N/A	N/A	N/A	N/A	N/A		Completed	
2025-04-0043	Purchase of Various Toners of Cavite 3rd DEO (2nd Quarter)	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10-04-2025	N/A	N/A	15-04-2025	15-05-2025	N/A	16-05-2025	16-05-2025	N/A	19-05-2025	17-06-2025		Government of the Philippines (continuing budget)	997,600.00	0.00	997,600.00	993,801.00	0.00	993,801.00	N/A	N/A	N/A	N/A	N/A		Completed	
2025-04-0046	Parts, Repair and Preventive Maintenance Services of Various Service Vehicles Used at Cavite 3rd District Engineering Office (2nd Quarter CY 2025)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	02-05-2025	N/A	N/A	06-05-2025	15-05-2025	N/A	16-05-2025	16-05-2025	N/A	19-05-2025	17-06-2025		Government of the Philippines (continuing budget)	689,936.00	0.00	689,936.00	687,936.00	0.00	687,936.00	N/A	N/A	N/A	N/A	N/A		Completed	
2025-04-0047	Procurement of Material Testing Apparatus and Laboratory Equipment Accessories for the Cavite 3rd District Engineering Office	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	02-05-2025	N/A	N/A	06-05-2025	15-05-2025	N/A	16-05-2025	16-05-2025	N/A	19-05-2025	17-06-2025		Government of the Philippines (continuing budget)	40,800.00	0.00	40,800.00	40,700.00	0.00	40,700.00	N/A	N/A	N/A	N/A	N/A		Completed	
2025-04-0050	Repair and Corrective Maintenance Services of Heavy Equipment Used at Cavite 3rd District Engineering Office (2nd Quarter CY 2025)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	02-05-2025	N/A	N/A	06-05-2025	15-05-2025	N/A	16-05-2025	16-05-2025	N/A	19-05-2025	17-06-2025		Government of the Philippines (continuing budget)	334,419.81	0.00	334,419.81	327,883.00	0.00	327,883.00	N/A	N/A	N/A	N/A	N/A		Completed	
2025-04-0051	Purchasing of Consumables Supply for Repair and Maintenance of Vehicles and Equipment used at Cavite 3rd District Engineering Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	02-05-2025	N/A	N/A	06-05-2025	15-05-2025	N/A	16-05-2025	16-05-2025	N/A	19-05-2025	17-06-2025		Government of the Philippines (continuing budget)	96,447.35	96,447.35	0.00	94,952.40	0.00	0.00	N/A	N/A	N/A	N/A	N/A		Completed	
2025-05-0052	Purchase of Various Office Supplies of Cavite 3rd DEO (2nd Quarter)	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	16-05-2025	N/A	N/A	20-05-2025	30-05-2025	N/A	02-06-2025	02-06-2025	N/A	09-06-2025	N/A		Government of the Philippines (continuing budget)	631,955.00	0.00	631,955.00	628,304.00	0.00	628,304.00	N/A	N/A	N/A	N/A	N/A		Completed	
2025-05-0053	Purchase of Consumables for Various Office Equipment of Cavite 3rd DEO	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A		N/A	N/A	20-05-2025	30-05-2025	N/A	02-06-2025	02-06-2025	N/A	09-06-2025	N/A		Government of the Philippines (continuing budget)	911,960.00	0.00	911,960.00	906,900.00	0.00	908,900.00	N/A	N/A	N/A	N/A	N/A		Completed	
2025-05-0054	Calibration of Saybolt-Furol Viscometer and Zettfruchs Cross-Arm Viscometer	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	16-05-2025	N/A	N/A	20-05-2025	30-05-2025	N/A	02-06-2025	02-06-2025	N/A	09-06-2025	N/A		Government of the Philippines (continuing budget)	44,400.00	0.00	44,400.00	44,150.00	0.00	44,150.00	N/A	N/A	N/A	N/A	N/A		Completed	
25DQ0002 (2025-05-0055)	Purchasing of Fuel for the Office Vehicles used at Cavite 3rd District Engineering Office (July to December CY 2025)	Maintenance Section	No	Competitive Bidding	N/A	26-05-2025		17-06-2025	17-06-2025	19-06-2025	24-06-2025	25-06-2025	25-06-2025	N/A	01-07-2025	N/A		Government of the Philippines (continuing budget)	3,849,216.72	3,849,216.72	0.00	3,844,627.20	0.00	0.00	COA and PCCI	28-05-2025	28-05-2025	28-05-2025	28-05-2025	28-05-2025		Completed
2025-06-0056	Purchase of Various Toners of Cavite 3rd DEO	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	11-06-2025	N/A	N/A	17-06-2025	18-06-2025	N/A	19-06-2025	19-06-2025	N/A	20-06-2025	N/A		Government of the Philippines (continuing budget)	999,000.00	0.00	999,000.00	996,252.00	0.00	996,252.00	N/A	N/A	N/A	N/A	N/A		Completed	
2025-06-0057	Repair and Maintenance of Various Office Equipment of Cavite 3rd DEO	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	23-06-2025	N/A	N/A	27-06-2025	01-07-2025	N/A	03-07-2025	02-07-2025	N/A	08-07-2025	N/A		Government of the Philippines (continuing budget)	300,850.00	0.00	300,850.00	298,500.00	0.00	298,500.00	N/A	N/A	N/A	N/A	N/A		Completed	
2025-06-0058	Supplies for the Implementation of Automated Traffic Count Surveys under the National Road Traffic Survey Program (NRTSP) CY 2025	Planning and Design Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	23-06-2025	N/A	N/A	27-06-2025	01-07-2025	N/A	03-07-2025	02-07-2025	N/A	07-07-2025	N/A		Government of the Philippines (continuing budget)	186,911.60	0.00	186,911.60	184,900.00	0.00	184,900.00	N/A	N/A	N/A	N/A	N/A		Completed	
2025-06-0061	Supplies for the Conduct of Automated Traffic Survey Program (NRTSP) CY 2025	Planning and Design Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	23-06-2025	N/A	N/A	27-06-2025	01-07-2025	N/A	03-07-2025	02-07-2025	N/A	07-07-2025	N/A		Government of the Philippines (continuing budget)	276,372.00	0.00	276,372.00	275,100.00	0.00	275,100.00	N/A	N/A	N/A	N/A	N/A		Completed	
Total Allotted Budget of Procurement Activities																			5,159,352,959.06	17,725,856.25	5,141,627,102.81											
Total Contract Price of Procurement Activities Conducted																						5,058,519,010.38	17,602,140.27	5,035,088,870.11								
Total Savings (Total Allotted Budget - Total Contract Price)																			100,833,948.68													
ONGOING PROCUREMENT ACTIVITIES																																
CIVIL WORKS																																
25DQ0050 P00915131Z	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Tertiary Roads - Bacoor-Dasmariñas National Rd - K0033 + 635 - K0033 + 815, K0034 + 062 - K0034 + 102	Construction Section	No	Competitive Bidding	04-12-2024	05-12-2024	13-12-2024	27-12-2024	28-12-2024									Government of the Philippines (current year's budget)	5,815,560	0	5,815,560				a. Jaime B. Roxas (State Auditor IV) b. Ms. Nanette G. Bultra (Regular Observer NACAP) c. Mr. Jose L. Leifido 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		

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)
25DQ0112	MODE - Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Public Buildings - Repair/Maintenance of DILG Building, PNP Regional Mobile Force Battalion 4A 401st A Maneuver Company, Camp Gen. Vito Belarmino, Brgy. Lalaan I, Silang Cavite	Construction Section	No	Competitive Bidding	17-06-2025	18-06-2025	26-06-2025										Government of the Philippines (current year's budget)	1,488,994	1,488,994		0			a. Jaime B. Roxas (State Auditor IV) b. Ms. Nanette G. Buita (Regular Observer NACAP) c. Mr. Jose L. Leidro III (Legal Assistant NACAP)	23-06-2025	23-06-2025	23-06-2025	23-06-2025	23-06-2025			
25DQ0113	Repair of DPWH Main Building, DPWH Cavite 3rd District Engineering Office, Carmona City, Cavite	Construction Section	No	Competitive Bidding	17-06-2025	18-06-2025	26-06-2025										Government of the Philippines (current year's budget)	4,999,939		4,999,939	0			a. Jaime B. Roxas (State Auditor IV) b. Ms. Nanette G. Buita (Regular Observer NACAP) c. Mr. Jose L. Leidro III (Legal Assistant NACAP)	23-06-2025	23-06-2025	23-06-2025	23-06-2025	23-06-2025			
25DQ0114 P00941257L2	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 Kalubkob, Silang, Cavite	Construction Section	No	Competitive Bidding	05-11-2024	18-06-2025	26-06-2025										Government of the Philippines (current year's budget)	9,899,940		9,899,940	0			a. Jaime B. Roxas (State Audit or IV) b. Ms. Nanette G. Buita (Regular Observer NACAP) c. Mr. Jose L. Leidro III (Legal Assistant NACAP)	23-06-2025	23-06-2025	23-06-2025	23-06-2025	23-06-2025			
GOODS AND SERVICES																																
25DQ0003 (2025-06-0060)	Repair of In-Ground Sensor (Piezoelectric) of 2-Lane Road for National Road Traffic Survey Program (NRTSP)	Planning and Design Section	No	Competitive Bidding		25-06-2025	03-07-2025	15-07-2025	15-07-2025					N/A			Government of the Philippines (current year's budget)	1,570,000		1,570,000.00	0			COA and PCCI	26-06-2025	26-06-2025	26-06-2025	26-06-2025	26-06-2025			
Total Allotted Budget of On-going Procurement Activities																23,784,433.31	1,488,994.40	22,295,438.91	0.00	0.00	0.00											

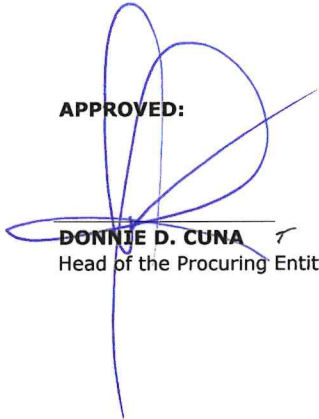
Prepared by:


RAMEL L. JULIANO
BAC Secretariat

Recommended for Approval by:


REIMART REGIN P. BAUTISTA
BAC Chairperson

APPROVED:


DONNIE D. CUNA
Head of the Procuring Entity