

(DPWH Region IV-A, Cavite I DEO) Procurement Monitoring Report as of January - June 2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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)
COMPLETED PROCUREMENT ACTIVITIES																														
16DF0190 165004050602198	Concreting of Sitio Mag-asawang Mangga FMR, Brgy. Mabuhat, Carmona, Cavite	DEO	Public Bidding	19-Aug-16	26-Aug to 15-Sep-16	02-Sep-16	15-Sep-16	15-Sep-16	16-Sep to 20-Sep-16	20-Sep-16	21-Sep-16	27-Sep-16	30-Sep-16	03-Jan-17	FMR Fund 2016	12,870,000.00		12,870,000.00	12,224,823.95		12,224,823.95	NACAP / VACC	31-Aug-16	31-Aug-16	31-Aug-16	31-Aug-16	31-Aug-16			
16DF0191 165003015300000	Construction of By-passes / Diversion Road, incl. ROW, Construction / Widening / Rehabilitation of Bucandala - Alapan - R1 Extension Rd - Cavite with Drainage Structure including ROW, Imus City, Cavite	DEO	Public Bidding	19-Aug-16	26-Aug to 02-Sep-16	02-Sep-16	15-Sep-16	15-Sep-16	16-Sep to 20-Sep-16	20-Sep-16	21-Sep-16	27-Sep-16	30-Sep-16	04-Mar-17	GAA 2016	13,880,000.00		13,980,000.00	13,280,927.66		13,280,927.66	NACAP / VACC	31-Aug-16	31-Aug-16	31-Aug-16	31-Aug-16	31-Aug-16			
16DF0192 202003031100006	Construction / Rehabilitation of Water Supply / Septage and Sewerage / Rain Collectors, Kawit; Rosario; Imus; Tanza and Trece Martires City, Cavite	DEO	Public Bidding	31-Aug-16	08-Sep to 13-Sep-16	13-Sep-16	27-Sep-16	27-Sep-16	28-Sep to 30-Sep-16	30-Sep-16	03-Oct-16	07-Oct-16	12-Oct-16	16-Nov-16	GAA 2016	3,281,000.00		3,281,000.00	3,166,162.66		3,166,162.66	NACAP / VACC	08-Sep-16	08-Sep-16	08-Sep-16	08-Sep-16	08-Sep-16			
16DF0193 103002000100029	MOOE - Maintenance, Repair and Rehabilitation of Infrastructure Facilities - Other Public Buildings, Repair / Maintenance of DPWH Building, Area Equipment Services Building, Cavite 1st DEO, Trece Martires City, Cavite	DEO	Public Bidding	09-Sep-16	16-Sep to 23-Sep-16	23-Sep-16	05-Oct-16	05-Oct-16	06-Oct to 10-Oct-16	10-Oct-16	11-Oct-16	17-Oct-16	20-Oct-16	04-Dec-16	MOOE 2016	1,000,000.00		1,000,000.00	969,675.12		969,675.12	NACAP / VACC	21-Sep-16	21-Sep-16	21-Sep-16	21-Sep-16	21-Sep-16			
16DF0194 165003012700049	Construction of By-passes / Diversion Road, incl. ROW - Construction / Widening of Malagasang Open Canal Road (Daang Hari Extension) with Drainage and Right of Way, Brgy. Malagasang, Imus City, Cavite	DEO	Public Bidding	09-Sep-16	16-Sep to 23-Sep-16	23-Sep-16	05-Oct-16	05-Oct-16	06-Oct to 10-Oct-16	10-Oct-16	11-Oct-16	17-Oct-16	20-Oct-16	23-Jan-17	GAA 2015	6,386,000.00		6,386,000.00	6,086,019.64		6,086,019.64	NACAP / VACC	21-Sep-16	21-Sep-16	21-Sep-16	21-Sep-16	21-Sep-16			
16DF0195 268004010100970	Construction of Classrooms - Construction of 4STY 8CL School Building at Dasmariñas NHS, City of Dasmariñas, Cavite	DEO	Public Bidding	09-Sep-16	16-Sep to 23-Sep-16	23-Sep-16	05-Oct-16	05-Oct-16	06-Oct to 10-Oct-16	10-Oct-16	11-Oct-16	17-Oct-16	20-Oct-16	23-Apr-17	School Bldg. 2016	14,746,483.96		14,748,483.96	14,554,709.96		14,554,709.96	NACAP / VACC	21-Sep-16	21-Sep-16	21-Sep-16	21-Sep-16	21-Sep-16			
16DF0196 268004010100970	Construction of Classrooms - Construction of 4STY 8CL School Building at Congressional NHS, City of Dasmariñas, Cavite	DEO	Public Bidding	09-Sep-16	16-Sep to 23-Sep-16	23-Sep-16	05-Oct-16	05-Oct-16	06-Oct to 10-Oct-16	10-Oct-16	11-Oct-16	17-Oct-16	20-Oct-16	23-Apr-17	School Bldg. 2016	14,748,483.96		14,748,483.96	14,452,039.43		14,452,039.43	NACAP / VACC	21-Sep-16	21-Sep-16	21-Sep-16	21-Sep-16	21-Sep-16			
16DF0197 268004010100970	Construction of Classrooms - Construction of 4STY 8CL School Building at San Jose Community HS, Gen. Mariano Alvarez, Cavite	DEO	Public Bidding	09-Sep-16	16-Sep to 23-Sep-16	23-Sep-16	05-Oct-16	05-Oct-16	06-Oct to 10-Oct-16	10-Oct-16	11-Oct-16	17-Oct-16	20-Oct-16	23-Apr-17	School Bldg. 2016	14,746,498.03		14,748,498.03	14,460,570.17		14,460,570.17	NACAP / VACC	21-Sep-16	21-Sep-16	21-Sep-16	21-Sep-16	21-Sep-16			
16DF0198 268004010100970	Construction of Classrooms - Construction of 4STY 16CL School Building at Paliparan II National High School, City of Dasmariñas, Cavite	DEO	Public Bidding	09-Sep-16	26-Oct to 4-Nov-16	23-Sep-16	04-Nov-16	04-Nov-16	07-Nov to 9-Nov-16	09-Nov-16	10-Nov-16	16-Nov-16	18-Nov-16	21-Jun-17	School Bldg. 2016	26,435,397.83		26,435,397.83	25,911,092.47		25,911,092.47	NACAP / VACC	03-Nov-16	03-Nov-16	03-Nov-16	03-Nov-16	03-Nov-16			
16DF0199 268004010100970	Construction of Classrooms - Construction of 4STY 16CL School Building at Tanza NTS, Tanza, Cavite	DEO	Public Bidding	09-Sep-16	16-Sep to 23-Sep-16	23-Sep-16	05-Oct-16	05-Oct-16	06-Oct to 10-Oct-16	10-Oct-16	11-Oct-16	17-Oct-16	20-Oct-16	23-May-16	School Bldg. 2016	26,435,444.73		26,435,444.73	25,906,735.80		25,906,735.80	NACAP / VACC	21-Sep-16	21-Sep-16	21-Sep-16	21-Sep-16	21-Sep-16			
16DF0200 268004010100970	Construction of Classrooms - Construction of 2 Units 4STY 8CL School Building at SHS in Gen. Trias, Cavite	DEO	Public Bidding	09-Sep-16	16-Sep to 23-Sep-16	23-Sep-16	05-Oct-16	05-Oct-16	06-Oct to 10-Oct-16	10-Oct-16	11-Oct-16	17-Oct-16	20-Oct-16	23-Apr-17	School Bldg. 2016	29,497,087.30		29,497,087.30	28,907,145.55		28,907,145.55	NACAP / VACC	21-Sep-16	21-Sep-16	21-Sep-16	21-Sep-16	21-Sep-16			
16DF0201 268004010100970	Construction of Classrooms - Construction of 4STY 20CL School Building at Dasmariñas NHS, City of Dasmariñas, Cavite	DEO	Public Bidding	09-Sep-16	26-Oct to 04-Nov-16	23-Sep-16	04-Nov-16	04-Nov-16	07-Nov to 09-Nov-16	09-Nov-16	10-Nov-16	16-Nov-16	18-Nov-16	06-Jul-17	School Bldg. 2016	30,791,834.15		30,791,834.15	30,172,557.15		30,172,557.15	NACAP / VACC	03-Nov-16	03-Nov-16	03-Nov-16	03-Nov-16	03-Nov-16			
16DF0202 268004010100970	Construction of Classrooms - Construction of 4STY 28CL School Building at Dasmariñas NHS, City of Dasmariñas, Cavite	DEO	Public Bidding	09-Sep-16	26-Oct to 04-Nov-16	23-Sep-16	04-Nov-16	04-Nov-16	07-Nov to 09-Nov-16	09-Nov-16	10-Nov-16	16-Nov-16	18-Nov-16	06-Jul-17	School Bldg. 2016	39,667,251.73		39,667,251.73	38,867,896.22		38,867,896.22	NACAP / VACC	03-Nov-16	03-Nov-16	03-Nov-16	03-Nov-16	03-Nov-16			
16DF0203 165004050602198	Farm - to - Market (FMR) Development Program - Concreting of Devilan - Lantic Proper FMR (Phase 2), Brgy. Davilan, Carmona, Cavite	DEO	Public Bidding	15-Sep-16	22-Sep to 29-Sep-16	29-Sep-16	12-Oct-16	12-Oct-16	13-Oct to 17-Oct-16	17-Oct-16	18-Oct-16	24-Oct-16	27-Oct-16	21-Mar-17	FMR 2016	24,750,000.00		24,750,000.00	24,008,023.43		24,008,023.43	NACAP / VACC	27-Sep-16	27-Sep-16	27-Sep-16	27-Sep-16	27-Sep-16			


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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
16DF0221 224004010200031	Repair / Renovation / Expansion of Kawit Kalayaan Hospital, Kawit, Cavite	DEO	Public Bidding	27-Mar-17	04-Apr to 11-Apr-17	12-Apr-17	25-Apr-17	25-Apr-17	26-Apr to 28-Apr-17	28-Apr-17	02-May-17	08-May-17	11-May-17	12-Nov-17	HFEP	7,462,500.00	7,462,500.00	7,312,337.65		7,312,337.65	NACAP / VACC	10-Apr-17	10-Apr-17	10-Apr-17	10-Apr-17	10-Apr-17				
16DF0222 268004010100970	Construction of 48TY 20CL School Building at Manuel S. Rojas ES, Cavite City	DEO	Public Bidding	27-Mar-17	04-Apr to 11-Apr-17	12-Apr-17	25-Apr-17	25-Apr-17	28-Apr to 28-Apr-17	28-Apr-17	02-May-17	08-May-17	11-May-17	27-Dec-17	DepEd 2016	33,522,596.29	33,522,596.29	32,651,963.64		32,651,963.64	NACAP / VACC	10-Apr-17	10-Apr-17	10-Apr-17	10-Apr-17	10-Apr-17				
16DF0223 224004010200031	Completion of Work - Construction of 2nd Floor (OR and DR Complex, Wards and Doctor's Quarters Area) at Ospital ng Imus (Imus City Hospital) Imus City, Cavite	DEO	Public Bidding	27-Mar-17	04-Apr to 11-Apr-17	12-Apr-17	25-Apr-17	25-Apr-17	26-Apr to 28-Apr-17	28-Apr-17	02-May-17	08-May-17	11-May-17	11-Jan-16	HFEP	44,775,000.00	44,775,000.00	44,080,987.50		44,080,987.50	NACAP / VACC	10-Apr-17	10-Apr-17	10-Apr-17	10-Apr-17	10-Apr-17				
16DF0224 292003020500013	MFO2 - Flood Management Services, Construction / Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Revetment along Imus River, Brgy. Tanzang Luma, Phase 3, Sta. 7+290.00 to Sta. 7+316.40, Imus, Cavite	DEO	Public Bidding	24-May-17	31-May to 07-Jun-17	08-Jun-17	20-Jun-17	20-Jun-17	21-Jun to 23-Jun-17	23-Jun-17	26-Jun-17	30-Jun-17	03-Jul-17	05-Nov-17	Regular Infra 2017	9,650,000.00	9,650,000.00	9,213,623.62		9,213,623.62	NACAP / VACC	06-Jun-17	06-Jun-17	06-Jun-17	06-Jun-17	06-Jun-17				
17DF0001 292003020402733	MFO2 - Flood Management Services, Construction / Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Revetment in Anabu I-A Phase II, Imus, Cavite 3rd LD, Imus, Cavite	DEO	Public Bidding	29-Sep-16	06-Oct to 13-Oct-16	13-Oct-16	26-Oct-16	26-Oct-16	27-Oct to 02-Nov-16	02-Nov-16	23-Jan-17	30-Jan-17	01-Feb-17	06-Jul-17	Regular Infra 2017	29,400,000.00	29,400,000.00	28,153,077.02		28,153,077.02	NACAP / VACC	10-Oct-16	10-Oct-16	10-Oct-16	10-Oct-16	10-Oct-16				
17DF0002 292003020402743	MFO2 - Flood Management Services, Construction / Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Revetment in Anabu II-B Phase II, Imus, Cavite 3rd LD, Imus, Cavite	DEO	Public Bidding	29-Sep-16	06-Oct to 13-Oct-16	13-Oct-16	26-Oct-16	26-Oct-16	27-Oct to 02-Nov-16	02-Nov-16	23-Jan-17	30-Jan-17	01-Feb-17	06-Jul-17	GAA 2017	29,400,000.00	29,400,000.00	27,914,636.13		27,914,636.13	NACAP / VACC	10-Oct-16	10-Oct-16	10-Oct-16	10-Oct-16	10-Oct-16				
17DF0003 292003020402751	MFO2 - Flood Management Services, Construction / Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Revetment along Ilang-Ilang River, Brgy. Magdiwang, Noveleta, Cavite 1st LD, Noveleta, Cavite	DEO	Public Bidding	29-Sep-16	06-Oct to 13-Oct-16	13-Oct-16	26-Oct-16	26-Oct-16	27-Oct to 02-Nov-16	02-Nov-16	23-Jan-17	30-Jan-17	01-Feb-17	05-Aug-17	GAA 2017	39,200,000.00	39,200,000.00	37,224,363.42		37,224,363.42	NACAP / VACC	10-Oct-16	10-Oct-16	10-Oct-16	10-Oct-16	10-Oct-16				
17DF0004 292003020402748 292003020402753	MFO2 - Flood Management Services, Construction / Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Revetment in Palico 4 and Tanzang Luma II, Imus, Cavite 3rd LD, Imus, Cavite	DEO	Public Bidding	29-Sep-16	06-Oct to 13-Oct-16	13-Oct-16	26-Oct-16	26-Oct-16	27-Oct to 02-Nov-16	02-Nov-16	23-Jan-17	30-Jan-17	01-Feb-17	06-Jun-17	GAA 2017	39,200,000.00	39,200,000.00	37,161,680.06		37,161,680.06	NACAP / VACC	10-Oct-16	10-Oct-16	10-Oct-16	10-Oct-16	10-Oct-16				
17DF0005 292003020402733 292003020402757	MFO2 - Flood Management Services, Construction / Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Revetment along Ilang-Ilang River, Brgy. Pinagilpunan and Vibora Section, Cavite 6th LD, Gen. Trias, Cavite	DEO	Public Bidding	29-Sep-16	06-Oct to 13-Oct-16	13-Oct-16	26-Oct-16	26-Oct-16	27-Oct to 02-Nov-16	02-Nov-16	23-Jan-17	30-Jan-17	01-Feb-17	06-Jun-17	GAA 2017	39,200,000.00	39,200,000.00	37,514,466.38		37,514,466.38	NACAP / VACC	10-Oct-16	10-Oct-16	10-Oct-16	10-Oct-16	10-Oct-16				
17DF0006 292003020402761	MFO2 - Flood Management Services, Construction / Maintenance of Flood Mitigation Structures and Drainage Systems: Revetment along Ilang-Ilang River, Brgy. San Antonio Phase II, Noveleta, Cavite 1st LD, Noveleta, Cavite	DEO	Public Bidding	29-Sep-16	06-Oct to 13-Oct-16	13-Oct-16	13-Dec-16	13-Dec-16	14-Dec to 16-Dec-16	16-Dec-16	23-Jan-17	30-Jan-17	01-Feb-17	05-Aug-17	GAA 2017	41,748,000.00	41,748,000.00	39,321,083.94		39,321,083.94	NACAP / VACC	12-Dec-16	12-Dec-16	12-Dec-16	12-Dec-16	12-Dec-16				
17DF0007 292003020402733	MFO2 - Flood Management Services, Construction / Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Revetment along Imus River, Anabu II-D, Phase II, Imus, Cavite 3rd LD, Imus City, Cavite	DEO	Public Bidding	14-Oct-16	21-Oct to 28-Oct-16	28-Oct-16	11-Nov-16	11-Nov-16	14-Nov to 16-Nov-16	16-Nov-16	23-Jan-17	30-Jan-17	01-Feb-17	06-Jul-17	GAA 2017	29,400,000.00	29,400,000.00	27,612,416.31		27,612,416.31	NACAP / VACC	12-Dec-16	12-Dec-16	12-Dec-16	12-Dec-16	12-Dec-16				
17DF0008 292003020402748	MFO2 - Flood Management Services, Construction / Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Revetment along Imus River, Anabu II-F, Phase II, Imus, Cavite 3rd LD, Imus City, Cavite	DEO	Public Bidding	14-Oct-16	21-Oct to 28-Oct-16	26-Oct-16	11-Nov-16	11-Nov-16	14-Nov to 16-Nov-16	18-Nov-16	23-Jan-17	30-Jan-17	01-Feb-17	06-Jul-17	GAA 2017	29,400,000.00	29,400,000.00	26,778,113.30		26,778,113.30	NACAP / VACC	12-Dec-16	12-Dec-16	12-Dec-16	12-Dec-16	12-Dec-16				


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17DF0057 165003014300322	MFO1 National Road Network Services - Asset Preservation of National Roads - Rehabilitation / Reconstruction / Upgrading of Damaged Paved National Roads Including Drainage Based on Pavement Management System / Highway Development and Management - 4 (HOM-4), Tertiary Roads, Manila - Cavite Road - Chainage 0 - Chainage 442, Cavite City	DEO	Public Bidding	02-Feb-17	09-Feb to 16-Feb-17	16-Feb-17	28-Feb-17	28-Feb-17	01-Mar to 03-Mar-17	03-Mar-17	24-Mar-17	30-Mar-17	04-Apr-17	08-Jul-17	CY 2017 GAA	13,273,120.00		13,273,120.00	11,813,076.80	11,813,076.80	NACAP / VACC	15-Feb-17	15-Feb-17	15-Feb-17	15-Feb-17	15-Feb-17				
17DF0058 292003020402782	MFO2 - Flood Management Services, Construction / Maintenance of Flood Mitigation Structures and Drainage Systems: Construction / Rehabilitation of Flood Control Structures along Manila - Cavite Road and Noveteta Diverslon Road, Kawit, Cavite	DEO	Public Bidding	02-Feb-17	09-Feb to 16-Feb-17	16-Feb-17	28-Feb-17	28-Feb-17	01-Mar to 03-Mar-17	03-Mar-17	06-Mar-17	13-Mar-17	15-Mar-17	18-Jun-17	CY 2017 GAA	14,700,000.00		14,700,000.00	13,083,000.10	13,083,000.10	NACAP / VACC	15-Feb-17	15-Feb-17	15-Feb-17	15-Feb-17	15-Feb-17				
17DF0059 165003017100258	MFO1 National Road Network Services - Construction and Maintenance of Bridges along National Roads, Widening of Permanent Bridges including ROW to more than 2 lanes, Samonte Bridge (B02609LZ) along Crisanto M. de los Reyes Rd, Amadeo, Cavite	DEO	Public Bidding	02-Feb-17	09-Feb to 16-Feb-17	16-Feb-17	28-Feb-17	28-Feb-17	01-Mar to 03-Mar-17	03-Mar-17	06-Mar-17	13-Mar-17	15-Mar-17	16-Jul-17	CY 2017 GAA	14,700,000.00		14,700,000.00	13,962,036.94	13,962,036.94	NACAP / VACC	15-Feb-17	15-Feb-17	15-Feb-17	15-Feb-17	15-Feb-17				
17DF0060 103004010311420 103004010311421 103004010311422 103004010311423 103004010311428 103004010311430	Locally-Funded Projects, Local Infrastructure Program (LIP), Buildings and Other Structures, Multi-Purpose / Facilities, Construction of Multi-Purpose Building, Kawit; Construction of Multi-Purpose Building (Day Care), Brgy. 80, Cavite City; Construction of Multi-Purpose Building (Pinagkaisa & Rockwell), Brgy. Tuolong, Kawit; Improvement / Upgrade of Multi-Purpose Building, Brgy. 62M, Cavite City; Rehabilitation / Improvement of Multi-Purpose Building, Brgy. 61-A, Cavite City, Cavite, Kawit and Cavite City, Cavite	DEO	Public Bidding	02-Feb-17	09-Feb to 16-Feb-17	16-Feb-17	28-Feb-17	28-Feb-17	01-Mar to 03-Mar-17	03-Mar-17	06-Mar-17	13-Mar-17	15-Mar-17	03-Jun-17	CY 2017 GAA	18,236,000.00		16,236,000.00	15,412,834.80	15,412,834.80	NACAP / VACC	15-Feb-17	15-Feb-17	15-Feb-17	15-Feb-17	15-Feb-17				
17DF0061 103004010311408 103004010311407 103004010311408 103004010311400 103004010311411 103004010311415 103004010311416 103004010311417	Locally-Funded Projects, Local Infrastructure Program (LIP), Buildings and Other Structures, Multi-Purpose / Facilities, Construction of Multi-Purpose Building at Narra Homes, Pagasa I, Imus; Construction of Multi-Purpose Building (Covered Court) at Trellane III, Bayan Lume IX; Dreamville 4, Alapan I-C; Pasong Buaya I, Pasong Buayan I; Greengate Phase I, Malagasang II-B, Imus; Construction / Rehabilitation / Repair of Multi-Purpose Bldg. at Phase XI-B, Pasong Buayan II and Bagong Slang I, Imus; Construction / Rehabilitation / Completion of Multi-Purpose Bldg. Buhay na Tubid, Imus City, Cavite	DEO	Public Bidding	02-Feb-17	09-Feb to 16-Feb-17	16-Feb-17	28-Feb-17	28-Feb-17	01-Mar to 03-Mar-17	03-Mar-17	06-Mar-17	13-Mar-17	15-Mar-17	18-Jul-17	CY 2017 GAA	23,265,000.00		23,265,000.00	22,090,117.25	22,090,117.25	NACAP / VACC	15-Feb-17	15-Feb-17	15-Feb-17	15-Feb-17	15-Feb-17				

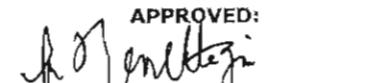
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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)
17DF0062 165004050306564 165004050307809 165004050307810 165004050307811 165004050307812 165004050307813 165004050307814 165004050307815 165004050307816 165004050307817 165004050307818 165004050307819 165004050307820	Locally-Funded Projects, Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, Roads and Bridges, Local Roads, Improvement / Rehabilitation of Road at Barangay Sta. Isabel, Kawit; Locally-Funded Projects, Local Infrastructure Program (LIP), Roads and Bridges, Local Roads Improvement / Upgrade of Road, Brgy. Sapa I, Rosario; Improvement / Upgrade of Road with Drainage, Brgy. Sapa I; Brgy. Bagbag I; (Rizal St., Dreamland and Burgos St. Dreamland) Brgy. Kanluran; Brgy. Muzon II; (Interior Evangelista St.) Brgy. Muzon II; (D.P. Jimenez St.) Brgy. Wawa I; Brgy. Muzon I, Rosario; Brgy. Sta. Rosa II and (San Miguel St.) Brgy. Poblacion Noveleta; (Lakersfield) Brgy. Toolong, Kawit, Cavite, Kawit, Rosario and Noveleta, Cavite	DEO	Public Bidding	02-Feb-17	09-Feb to 18-Feb-17	16-Feb-17	28-Feb-17	28-Feb-17	01-Mar to 03-Mar-17	03-Mar-17	06-Mar-17	13-Mar-17	15-Mar-17	25-Apr-17		CY 2017 GAA	25,034,400.00		25,034,400.00	22,275,609.12		22,275,609.12	NACAP / VACC	15-Feb-17	15-Feb-17	15-Feb-17	15-Feb-17	15-Feb-17		
17DF0066 165003018200756	MFO 1: National Road Network Services, Construction and Maintenance of Bridges along National Roads - Rehabilitation / Major Repair of Permanent Bridges, Noveleta Diversion Br. (B02896LZ) along Noveleta Div. Rd., Noveleta, Cavite	DEO	Public Bidding	22-Mar-17	29-Mar to 05-Apr-17	06-Apr-17	19-Apr-17	19-Apr-17	20-Apr to 24-Apr-17	24-Apr-17	25-Apr-17	02-May-17	05-May-17	24-Jul-17		Regular Infra 2017	9,466,800.00		9,466,800.00	8,985,888.50		8,985,888.50	NACAP / VACC	04-Apr-17	04-Apr-17	04-Apr-17	04-Apr-17	04-Apr-17		
17DF0067 103004010311424 103004010311425 103004010311426 103004010311427 103004010311431	Locally-Funded Projects, Local Infrastructure Program (LIP), Buildings and Other Structures, Multipurpose / Facilities - Construction of 2-Storey Multi-Purpose Building, Liglong IV, Rosario; Rehabilitation / Improvement of Multipurpose Building, Brgy. Wawa I, Rosario; Improvement / Upgrade of Multi-Purpose Building (Sea Breeze Subd.) Brgy. 28, Brgy. 42-C; Brgy. 47-B; Cavite City, Cavite 1st LD, Rosario and Cavite City, Cavite	DEO	Public Bidding	22-Mar-17	29-Mar to 05-Apr-17	08-Apr-17	19-Apr-17	19-Apr-17	20-Apr to 24-Apr-17	24-Apr-17	25-Apr-17	02-May-17	05-May-17	09-Jul-17		Regular Infra 2017	10,593,000.00		10,593,000.00	10,061,233.34		10,061,233.34	NACAP / VACC	04-Apr-17	04-Apr-17	04-Apr-17	04-Apr-17	04-Apr-17		
17DF0070 103004010311436	Local Infrastructure Program - Buildings and Other Structures, Multipurpose / Facilities, Improvement of Public Hospitals at Kawit Kalayaan Hospital, Barangay San Sebastian, Kawit, Cavite	DEO	Public Bidding	17-Apr-17	24-Apr to 01-May-17	02-May-17	16-May-17	16-May-17	17-May to 19-May-17	19-May-17	22-May-17	26-May-17	01-Jun-17	04-Oct-17		LIP 2017	1,980,000.00		1,980,000.00	1,881,327.13		1,881,327.13	NACAP / VACC	28-Apr-17	28-Apr-17	28-Apr-17	28-Apr-17	26-Apr-17		
17DF0071 165004050603771	Farm - to - Market Road Project - Concreting of Brgy. Pasong Kawayan I FMR, Brgy. Pasong Kawayan I, Gen. Trias, Cavite	DEO	Public Bidding	17-Apr-17	24-Apr to 01-May-17	02-May-17	16-May-17	16-May-17	17-May to 19-May-17	19-May-17	22-May-17	26-May-17	01-Jun-17	12-Jul-17		FMR	4,975,000.00		4,975,000.00	4,818,066.17		4,818,066.17	NACAP / VACC	28-Apr-17	28-Apr-17	28-Apr-17	28-Apr-17	28-Apr-17		
17DF0072 103004010311389	Local Infrastructure Program - Buildings and Other Structures, Multipurpose / Facilities, Construction of Covered Court at General Trias Sports Park, Santiago, Gen. Trias, Cavite	DEO	Public Bidding	17-Apr-17	24-Apr to 01-May-17	02-May-17	16-May-17	16-May-17	17-May to 19-May-17	19-May-17	22-May-17	26-May-17	01-Jun-17	03-Nov-17		LIP 2017	5,940,000.00		5,940,000.00	5,639,435.06		5,639,435.06	NACAP / VACC	28-Apr-17	28-Apr-17	28-Apr-17	28-Apr-17	28-Apr-17		
17DF0074 165004050603772	Farm - to - Market Road Project - Concreting of Brgy. Pangil FMR, Brgy. Pangil, Amadeo, Cavite	DEO	Public Bidding	17-Apr-17	24-Apr to 01-May-17	02-May-17	16-May-17	16-May-17	17-May to 19-May-17	19-May-17	22-May-17	26-May-17	01-Jun-17	12-Sep-17		FMR	12,935,000.00		12,935,000.00	12,530,409.79		12,530,409.79	NACAP / VACC	28-Apr-17	28-Apr-17	28-Apr-17	28-Apr-17	28-Apr-17		
17DF0075 282003020500181	MFO2 - Flood Management Services, Construction / Maintenance of Flood Mitigation Structures and Drainage System: Construction of Revetment along Imus River, Brgy. Tanxang Luma, Phase 3, Sta. 7+372.00 to Sta. 7+569.20, Imus, Cavite	DEO	Public Bidding	17-Apr-17	24-Apr to 01-May-17	02-May-17	16-May-17	16-May-17	17-May to 19-May-17	19-May-17	22-May-17	26-May-17	01-Jun-17	03-Nov-17		Regular Infra 2017	28,950,000.00		28,950,000.00	27,498,699.35		27,498,699.35	NACAP / VACC	28-Apr-17	29-Apr-17	30-Apr-17	01-May-17	02-May-17		
17DF0076 165003013900072	MFO1 National Road Network Services - Asset Preservation of National Roads, Preventive Maintenance Based on Pavement Management System / Highway Development and Management -4 (HDM-4) - Primary Roads, Kawit - Noveleta Diversion Road, K0022+420 - K0024+000, Kawit, Cavite	DEO	Public Bidding	17-Apr-17	24-Apr to 01-May-17	02-May-17	16-May-17	16-May-17	17-May to 19-May-17	19-May-17	22-May-17	26-May-17	01-Jun-17	20-Aug-17		Regular Infra 2017	50,180,000.00		50,180,000.00	46,165,600.00		46,165,600.00	NACAP / VACC	28-Apr-17	29-Apr-17	30-Apr-17	01-May-17	02-May-17		

Code (UACS/PAP)	Procurement Program/Project	PMD/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MCOE	CO	Total	MCOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)				
17DF0077 103004010311440	Locally Funded Projects - Local Infrastructures Program, Buildings and Other Structures, Multipurpose Facilities, Construction of Grandstand / Stadium and Sports Facilities, Imus City, Cavite	DEO	Public Bidding	17-Apr-17	24-Apr to 01-May-17	02-May-17	16-May-17	16-May-17	17-May to 19-May-17	19-May-17	22-May-17	26-May-17	01-Jun-17	01-Feb-18		CY 2017 GAA	99,000,000.00		99,000,000.00	94,346,896.26		94,346,896.26	NACAP / VACC	28-Apr-17	29-Apr-17	30-Apr-17	01-May-17	02-May-17						
Total Alloted Budget of Procurement Activities																2,587,366,899.89																		
Total Contract Price of Procurement Activities Conducted																2,474,966,232.89																		
Total Savings (Total Alloted Budget - Total Contract Price)																112,410,466.80																		

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

Prepared by:

REYNANTE B. SALAZAR, SR.
 Head, Procurement Unit
 BAC Secretariat

Recommended for Approval by:

GILBERTO M. ALMANZOR
 Chief, Construction Section
 BAC Chairperson

APPROVED:

OSCAR U. DELA CRUZ
 District Engineer
 Head of the Procuring Entity

17-019	Furnishing various materials for use in the Resurfacing of Unpaved Shoulder, Repair of Existing Canal and Fine aggregates for used in Alligator Cracks along Various National Road in Cavite I District Engineering Office, Trece Martires City	DEO	Public Bidding	23-Mar to 31-Mar-2017		4/6/2017	4/6/2017	4/7/2017	4/10/2017	4/19/2017	4/17/2017	4/25/2017				P 723,520.00	P 723,520.00	P 720,524.00	P 720,524.00	CCCI/VACC	3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	
17-020	CANCEL																											
17-021	Furnishing various materials for use in the Repair and Maintenance - Re-sealing of Alligator cracks and Sealing along Tanza-TMC-Indang Road, Tejero-Gen.Trias-Amadeo-Tagaytay Road-Cavite-Batangas Road Cavite I, Trece Martires City	OEO	Public Bidding	23-Mar to 31-Mar-2017		4/6/2017	4/6/2017	4/6/2017	4/10/2017	4/19/2017	4/17/2017	4/25/2017				P792,000.00	P792,000.00	P 790,350.00	P 790,350.00	CCCI/VACC	3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	
17-022	For use In Maintenance Warehouse and Tools for the Repair of Various Maintenance Equipment	DEO	Small Value (RFQ)			4/6/2017	4/6/2017	4/6/2017		5/19/2017						P 7,205.00	P 7,205.00	P 6,172.00	P 6,172.00									
17-024	For use of Grass Cutter and Repair of Broken Manhole Cover and Existing Canal	DEO	Small Value (RFQ)	29-Mar to 06-Apr-2017		4/6/2017	4/6/2017	4/6/2017		5/19/2017						P 62,600.00	P 62,600.00	P 61,135.00	P 61,135.00									
17-025	Purchasing of office supplies for use of Cavite I	DEO	Small Value (RFQ)	29-Mar to 06-Apr-2017		4/6/2017	4/6/2017	4/6/2017	4/7/2017	4/10/2017						P 84,000.00	P 84,000.00	P 73,000.00	P 73,000.00									
17-026	Purchasing of office supplies for use of Cavite I District Engineering Office	DEO	Small Value (RFQ)	29-Mar to 06-Apr-2017		4/6/2017	4/6/2017	4/6/2017	4/7/2017	4/10/2017						P 92,250.00	P 92,250.00	P 90,785.00	P 90,785.00									

17-027	Furnishing various materials for use in the Asphalt Patching along Noveleta-Nalc-Tagaytay Road and Manila-Cavite Road Cavite I District Engineering Office, Trece Martires City	DEO	Public Bidding	3-Apr to 11-Apr-2017	4/11/2017	4/24/2017	4/24/2017	4/24/2017	4/26/2017	4/27/2017	5/2/2017	5/3/2017								
17-028	Furnishing various materials for use in the Asphalt Patching along Tejero-General Trias-Amadeo-Tagaytay Road and Tanza-TMC-Indang Road, Cavite I District Engineering Office	DEO	Public Bidding	3-Apr to 11-Apr-2017	4/11/2017	4/24/2017	4/24/2017	4/24/2017	4/26/2017	4/27/2017	5/2/2017	5/3/2017								
17-029	CANCEL																			

Total Alloted Budget of Procurement Activities

Total Contract Price of Procurement Activities Conducted

Total Savings (Total Alloted Budget - Total Contract Price)

P 2,008,000.00	P 2,008,000.00	P 1,993,400.00	P 1,993,400.00	CCCI/VACC	4/5/2017	4/5/2017	4/5/2017	4/5/2017	4/5/2017	4/5/2017	4/5/2017									
P 2,236,000.00	P 2,236,000.00	P 2,232,240.00	P 2,232,240.00	CCCI/VACC	4/5/2017	4/5/2017	4/5/2017	4/5/2017	4/5/2017	4/5/2017	4/5/2017									

P 12,704,671.94

P 12,485,624.9

P 219,047.04

ON-GOING PROCUREMENT ACTIVITIES

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Total Alloted Budget of On-going Procurement Activities

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Prepared by:


REYNANTE B. SALAZAR SR.
 BAC Secretariat

Recommended for Approval by:


GILBERTO M. ALMANZOR
 BAC Chairperson

APPROVED:


OSCAR U. DELA CRUZ
 Head of the Procuring Entity