

**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGION IV-A CAVITE I DEO PROCUREMENT MONITORING REPORT  
JANUARY - JUNE 2018**

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity											List of Invited Observers	Remarks (Explaining changes from the APP)								
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion			Acceptance / Turnover	Source of Funds	ABC (Php)			Contract Cost		
																			Total	MDOE	COO	Total	MDOE	COO
																			Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery / Completion / Acceptance (if applicable)

**COMPLETED PROCUREMENT ACTIVITIES**

18DF0002 320102100386000	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, Construction of Revetment along Imus River, Brgy. Anabu, Phase 3, Imus, Cavite	DEO	Public Bidding	Aug. 30, 2017	Sep. 6, 2017	Sep. 15, 2017	Sep. 27, 2017	Sep. 27, 2017	Sep. 28 - Oct. 2, 2017	Oct. 2, 2017	Jan. 8, 2018	Jan. 17, 2018	Jan. 25, 2018	Aug. 13, 2018	CY 2018 GAA	39,200,000.00	39,200,000.00	37,189,131.11	37,189,131.11	NACAP / VACC	Sep. 13, 2017	Sep. 13, 2017	Sep. 13, 2017	Sep. 13, 2017	Sep. 13, 2017
18DF0003 320102100388000	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, Construction of Revetment along Imus River, Brgy. Palco IV, Imus, Cavite	DEO	Public Bidding	Aug. 30, 2017	Sep. 6, 2017	Sep. 15, 2017	Sep. 27, 2017	Sep. 27, 2017	Sep. 28 - Oct. 2, 2017	Oct. 2, 2017	Jan. 8, 2018	Jan. 17, 2018	Jan. 25, 2018	Aug. 13, 2018	CY 2018 GAA	39,200,000.00	39,200,000.00	37,169,124.71	37,169,124.71	NACAP / VACC	Sep. 13, 2017	Sep. 13, 2017	Sep. 13, 2017	Sep. 13, 2017	Sep. 13, 2017
18DF0005 320101101388000	Organizational Outcome 2: Protect Lives and Properties Against Major Floods; Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Drainage System, Construction of Revetment along Canas River, Brgy. Pinatipunan Section, Phase 2, Gen. Trlas, Cavite	DEO	Public Bidding	Aug. 30, 2017	Sep. 6, 2017	Sep. 15, 2017	Sep. 27, 2017	Sep. 27, 2017	Sep. 28 - Oct. 2, 2017	Oct. 2, 2017	Jan. 8, 2018	Jan. 17, 2018	Jan. 25, 2018	Aug. 28, 2018	CY 2018 GAA	49,000,000.00	49,000,000.00	46,510,796.31	46,510,796.31	NACAP / VACC	Sep. 13, 2017	Sep. 13, 2017	Sep. 13, 2017	Sep. 13, 2017	Sep. 13, 2017



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				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover	Source of Funds	Total	MDOE	COO									Total	MDOE	COO

**COMPLETED PROCUREMENT ACTIVITIES**

18DF0010 320101101398000	Organizational Outcome 2: Protect Lives and Properties Against Major Floods; Flood Management Program; Construction / Maintenance of Flood Mitigation Structures and Drainage System, Construction of Revetment along Ilang-Ilang River, Brgy. Vibora Section, Phase 2, Gen. Trias, Cavite	DEO	Public Bidding	Aug. 30, 2017	Sep. 6, 2017	Sep. 15, 2017	Sep. 27, 2017	Sep. 27, 2017	Sep. 28 - Oct. 2, 2017	Oct. 2, 2017	Jan. 8, 2018	Jan. 17, 2018	Jan. 25, 2018	Aug. 28, 2018	CY 2018 GAA	49,000,000.00	49,000,000.00	46,525,481.76	46,525,481.76	NACAP / VACC	Sep. 13, 2017	Sep. 13, 2017	Sep. 13, 2017	Sep. 13, 2017	Sep. 13, 2017	
18DF0011 320101101394000	Organizational Outcome 2: Protect Lives and Properties Against Major Floods; Flood Management Program; Construction / Maintenance of Flood Mitigation Structures and Drainage System, Construction of Revetment along Ilang-Ilang River, Brgy. Pasong Camachile, Gen. Trias, Cavite	DEO	Public Bidding	Sep. 8, 2017	Sep. 15, 2017	Sep. 22, 2017	Oct. 6, 2017	Oct. 6, 2017	Oct. 9 - 11, 2017	Oct. 11, 2017	Jan. 8, 2018	Jan. 18, 2018	Jan. 25, 2018	Jul. 29, 2018	CY 2018 GAA	29,400,000.00	29,400,000.00	27,876,936.50	27,876,936.50	NACAP / VACC	Sep. 19, 2017	Sep. 19, 2017	Sep. 19, 2017	Sep. 19, 2017	Sep. 19, 2017	
18DF0012 320102100382000	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, Construction of Revetment along Imus River, Brgy. Tanzang Luma II, Phase II, Imus, Cavite	DEO	Public Bidding	Sep. 8, 2017	Sep. 15, 2017	Sep. 22, 2017	Oct. 6, 2017	Oct. 6, 2017	Oct. 9 - 11, 2017	Oct. 11, 2017	Jan. 8, 2018	Jan. 18, 2018	Jan. 25, 2018	Jul. 29, 2018	CY 2018 GAA	34,300,000.00	34,300,000.00	32,547,250.26	32,547,250.26	NACAP / VACC	Sep. 19, 2017	Sep. 19, 2017	Sep. 19, 2017	Sep. 19, 2017	Sep. 19, 2017	



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				Pre-Proc Conference	Ads / Post of I/AEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover	Source of Funds	Total	MOOE	COO	Total									MOOE	COO

**COMPLETED PROCUREMENT ACTIVITIES**

18DF0019 320101101390000	Organizational Outcome 2: Protect Lives and Properties Against Major Floods; Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Drainage System, Construction of Revetment along Ilang-Ilang River, Brgy. Bacao 1, Phase 3, Gen. Trias, Cavite	DEO	Public Bidding	Sep. 8, 2017	Sep. 15, 2017	Sep. 22, 2017	Oct. 6, 2017	Oct. 6, 2017	Oct. 9 - 11, 2017	Oct. 11, 2017	Jan. 8, 2018	Jan. 18, 2018	Jan. 25, 2018	Aug. 28, 2018		CY 2018 GAA	49,000,000.00	49,000,000.00	46,540,202.32	46,540,202.32	NACAP / VACC	Sep. 19, 2017	Sep. 19, 2017	Sep. 19, 2017	Sep. 19, 2017	Sep. 19, 2017	
18DF0020 320101101391000	Organizational Outcome 2: Protect Lives and Properties Against Major Floods; Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Drainage System, Construction of Revetment along Ilang-Ilang River, Brgy. Bacao 2, Phase 3, Gen. Trias, Cavite	DEO	Public Bidding	Sep. 8, 2017	Sep. 15, 2017	Sep. 22, 2017	Oct. 6, 2017	Oct. 6, 2017	Oct. 9 - 11, 2017	Oct. 11, 2017	Jan. 8, 2018	Jan. 18, 2018	Jan. 25, 2018	Aug. 28, 2018		CY 2018 GAA	49,000,000.00	49,000,000.00	46,541,947.11	46,541,947.11	NACAP / VACC	Sep. 19, 2017	Sep. 19, 2017	Sep. 19, 2017	Sep. 19, 2017	Sep. 19, 2017	
18DF0022 320101101396000	Organizational Outcome 2: Protect Lives and Properties Against Major Floods; Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Drainage System, Construction of Revetment along Ilang-Ilang River, Brgy. Sta. Clara, Gen. Trias, Cavite	DEO	Public Bidding	Oct. 2, 2017	Oct. 9, 2017	Oct. 16, 2017	Oct. 30, 2017	Oct. 30, 2017	Nov. 2-6, 2017	Nov. 6, 2017	Jan. 8, 2018	Jan. 18, 2018	Jan. 25, 2018	Jul. 29, 2018		CY 2018 GAA	29,400,000.00	29,400,000.00	28,121,087.48	28,121,087.48	NACAP / VACC	Oct. 10, 2017	Oct. 10, 2017	Oct. 10, 2017	Oct. 10, 2017	Oct. 10, 2017	

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				Pre-Proc Conference	Ads / Post of /AEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover	Total		MOOE	COO	Total	MOOE	COO	Pre-bid Conference		Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery / Completion / Acceptance (if applicable)	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																														
18DF0024 320102100384000	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, Construction of Revetment along Imus River, Brgy. Anabu I-C Phase II, Imus, Cavite	DEO	Public Bidding	Oct. 2, 2017	Oct. 9, 2017	Oct. 16, 2017	Oct. 30, 2017	Oct. 30, 2017	Nov. 2-6, 2017	Nov. 6, 2017	Jan. 8, 2018	Jan. 18, 2018	Jan. 25, 2018	Aug. 13, 2018		CY 2018 GAA	39,200,000.00	39,200,000.00	37,161,872.79	37,161,872.79		NACAP / VACC	Oct. 10, 2017	Oct. 10, 2017	Oct. 10, 2017	Oct. 10, 2017	Oct. 10, 2017			
18DF0025 320102100385000	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, Construction of Revetment along Imus River, Brgy. Anabu I-F Phase II, Imus, Cavite	DEO	Public Bidding	Oct. 2, 2017	Oct. 9, 2017	Oct. 16, 2017	Oct. 30, 2017	Oct. 30, 2017	Nov. 2-6, 2017	Nov. 6, 2017	Jan. 8, 2018	Jan. 18, 2018	Jan. 25, 2018	Aug. 13, 2018		CY 2018 GAA	39,200,000.00	39,200,000.00	37,208,640.00	37,208,640.00		NACAP / VACC	Oct. 10, 2017	Oct. 10, 2017	Oct. 10, 2017	Oct. 10, 2017	Oct. 10, 2017			
18DF0027 320102100376000	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, Construction of Revetment along Imus River, Brgy. Anabu I-E (Phase II), Imus, Cavite	DEO	Public Bidding	Oct. 2, 2017	Oct. 9, 2017	Oct. 16, 2017	Oct. 30, 2017	Oct. 30, 2017	Nov. 2-6, 2017	Nov. 6, 2017	Jan. 8, 2018	Jan. 18, 2018	Jan. 25, 2018	Aug. 28, 2018		CY 2018 GAA	49,000,000.00	49,000,000.00	46,476,449.18	46,476,449.18		NACAP / VACC	Oct. 10, 2017	Oct. 10, 2017	Oct. 10, 2017	Oct. 10, 2017	Oct. 10, 2017			

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				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion	Acceptance / Turnover	Total	MOOE	COO	Total		MOOE	COO	Pre-bid Conference	Eligibility Check	Sub / Open of Bids		Bid Evaluation	Post-Qualification	Delivery / Completion / Acceptance (if applicable)

**COMPLETED PROCUREMENT ACTIVITIES**

18DF0028 320101101395000	Organizational Outcome 2: Protect Lives and Properties Against Major Floods; Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Drainage System, Construction of Revetment along Ilang-ilang River, Brgy.San Francisco, Gen. Trias, Cavite	DEO	Public Bidding	Oct. 2, 2017	Oct. 9, 2017	Oct. 16, 2017	Oct. 30, 2017	Oct. 30, 2017	Nov. 2-6, 2017	Nov. 6, 2017	Jan. 8, 2018	Jan. 18, 2018	Jan. 25, 2018	Aug. 28, 2018	CY 2018 GAA	49,000,000.00	49,000,000.00	46,295,192.54	46,295,192.54	NACAP / VACC	Oct. 10, 2017	Oct. 10, 2017	Oct. 10, 2017	Oct. 10, 2017	Oct. 10, 2017	
18DF0029 320101101393000	Organizational Outcome 2: Protect Lives and Properties Against Major Floods; Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Drainage System, Construction of Revetment along Ilang-ilang River, Brgy.F. Manalo Section (Down Stream), Gen. Trias, Cavite	DEO	Public Bidding	Oct. 2, 2017	Oct. 9, 2017	Oct. 16, 2017	Oct. 30, 2017	Oct. 30, 2017	Nov. 2-6, 2017	Nov. 6, 2017	Jan. 8, 2018	Jan. 18, 2018	Jan. 25, 2018	Aug. 28, 2018	CY 2018 GAA	49,000,000.00	49,000,000.00	46,206,659.60	46,206,659.60	NACAP / VACC	Oct. 10, 2017	Oct. 10, 2017	Oct. 10, 2017	Oct. 10, 2017	Oct. 10, 2017	







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				Pre-Proc Conference	Ads / Post of IABE	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover	Source of Funds	Total	MDOE	COO		Total	MDOE	COO						
																	Total	MDOE	COO		Total	MDOE	COO						
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																													
18DF0041 310101100072000 310101100073000 310101100075000	Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance, Primary Roads: Dasmarinas-Trece Martires City-Naic Road – K0039+140 – K0039+547, K0045+570 – K0045+061; Noveleta-Naic-Tagaytay Road (S06092LZ) Chainage 0 – Chainage 103, Chainage 188.4 – Chainage 252; and Tanza Div Road – K0033+251 – K0033+134	DEO	Public Bidding	Nov. 3, 2017	Nov. 10, 2017	Nov. 17, 2017	Nov. 29, 2017	Nov. 29, 2017	Dec. 1-6, 2017	Dec. 6, 2017	Jan. 8, 2018	Jan. 18, 2018	Jan. 25, 2018	Apr. 15, 2018		CY 2018 GAA	37,949,520.00		37,949,520.00	36,037,673.71		36,037,673.71	NACAP / VACC	Nov. 15, 2017	Nov. 15, 2017	Nov. 15, 2017	Nov. 15, 2017	Nov. 15, 2017	
18DF0042 320102100380000	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, Construction of Revetment along Imus River, Brgy. Poblacion II-A, Phase II, Imus, Cavite	DEO	Public Bidding	Nov. 3, 2017	Nov. 10, 2017	Nov. 17, 2017	Nov. 29, 2017	Nov. 29, 2017	Dec. 1-6, 2017	Dec. 6, 2017	Jan. 8, 2018	Jan. 18, 2018	Jan. 25, 2018	Aug. 13, 2018		CY 2018 GAA	39,200,000.00		39,200,000.00	37,216,403.70		37,216,403.70	NACAP / VACC	Nov. 15, 2017	Nov. 15, 2017	Nov. 15, 2017	Nov. 15, 2017	Nov. 15, 2017	

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				Pre-Prac Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion	Acceptance / Turnover	Total	MDOE	COO	Total		MOOE	COO	Pre-bid Conference	Eligibility Check	Sub / Open of Bids		Bid Evaluation	Post-Qualification	Delivery / Completion / Acceptance (if applicable)

**COMPLETED PROCUREMENT ACTIVITIES**

18DF0043 320102100389000	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, Construction of Revetment along Imus River, Brgy. Poblacion I-B, Phase II, Imus, Cavite	DEO	Public Bidding	Nov. 3, 2017	Nov. 10, 2017	Nov. 17, 2017	Nov. 29, 2017	Nov. 29, 2017	Dec. 1-6, 2017	Dec. 6, 2017	Jan. 11, 2018	Jan. 18, 2018	Jan. 25, 2018	Aug. 13, 2018		CY 2018 GAA	39,200,000.00		39,200,000.00		37,239,985.94		37,239,985.94		NACAP / VACC	Nov. 15, 2017	Nov. 15, 2017	Nov. 15, 2017	Nov. 15, 2017	Nov. 15, 2017	
18DF0044 310112100031000	Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction / Upgrading / Rehabilitation of Drainage along National Roads, Tejero-Gen. Trias-Amadeo-Tagaytay Rd - K0035+000 - K0037+000, K0035+000 - K0035+176, K0036+491 - K0037+000	DEO	Public Bidding	Nov. 3, 2017	Nov. 10, 2017	Nov. 17, 2017	Nov. 29, 2017	Nov. 29, 2017	Dec. 1-6, 2017	Dec. 6, 2017	Jan. 8, 2018	Jan. 18, 2018	Jan. 25, 2018	Jan. 10, 2019		CY 2018 GAA	45,801,280.00		45,801,280.00		43,442,514.08		43,442,514.08		NACAP / VACC	Nov. 15, 2017	Nov. 15, 2017	Nov. 15, 2017	Nov. 15, 2017	Nov. 15, 2017	
18DF0046 310102100005000	Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance, Secondary Roads: Cavite-Batangas Rd - K0024+207 - K0025+694, K0019+200 - K0019+745.5, Imus City	DEO	Public Bidding	Nov. 3, 2017	Nov. 10, 2017	Nov. 17, 2017	Nov. 29, 2017	Nov. 29, 2017	Dec. 1-6, 2017	Dec. 6, 2017	Jan. 8, 2018	Jan. 18, 2018	Jan. 25, 2018	Apr. 30, 2018		CY 2018 GAA	64,978,900.00		64,978,900.00		61,672,888.68		61,672,888.68		NACAP / VACC	Nov. 15, 2017	Nov. 15, 2017	Nov. 15, 2017	Nov. 15, 2017	Nov. 15, 2017	















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				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover	Source of Funds	Total	MOOE	COO		Total	MOOE	COO	Pre-bid Conference	Eligibility Check		Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery / Completion / Acceptance (If applicable)
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																														
18DF0073 300104201970000 300104201974000 300104201975000 300104201979000 300104201982000	Local Program – Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction of Multipurpose Building, Sampaguita Subdivision, Brgy. Inocencio, Trece Martires City; Rehabilitation of Covered Court, Brgy. Pinagtipunan, Gen. Trias; Phase 4 Carissa Homes, Brgy. Bagtas, Tanza; and Amadeo; Repair and Improvement of Municipal Hall in Barangay Poblacion IV, Amadeo, Cavite	DEO	Public Bidding	Feb. 27, 2018	Mar. 6, 2018	Mar. 13, 2018	Mar. 27, 2018	Mar. 27, 2018	Mar. 28-Apr. 3, 2018	Apr. 13, 2018	Apr. 19, 2018	Apr. 23, 2018	Apr. 26, 2018	Jul. 30, 2018		CY 2018 GAA	11,880,000.00		11,880,000.00	11,367,244.81		11,367,244.81	NACAP / VACC	Mar. 8, 2018	Mar. 8, 2018	Mar. 8, 2018	Mar. 8, 2018	Mar. 8, 2018		
18DF0074 310102100028000	Organizational Outcome 1 – Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance, Secondary Roads, Dasmarinas-Trece Martires City-Naic Rd – K0044+ (-376) – K0045+000, K0046+090 – K0047+000, K0047+600 – K0051+602, Trece Martires City, Cavite	DEO	Public Bidding	Feb. 27, 2018	Mar. 6, 2018	Mar. 13, 2018	Mar. 27, 2018	Mar. 27, 2018	Mar. 28-Apr. 3, 2018	Apr. 13, 2018	Apr. 19, 2018	Apr. 23, 2018	Apr. 26, 2018	Jul. 30, 2018		CY 2018 GAA	63,982,395.00		63,982,395.00	61,410,304.24		61,410,304.24	NACAP / VACC	Mar. 8, 2018	Mar. 8, 2018	Mar. 8, 2018	Mar. 8, 2018	Mar. 8, 2018		





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				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion			Acceptance / Turnover	Source of Funds	ABC (Php)			Contract Cost			
																			Total	IMOE	COO	Total	IMOE	COO	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																									
18DF0083 300109200144000	Local Program – Local Infrastructure Program, Flood Control and Drainage, Drainage/Protection Works, Construction of Canal Lining and Concreting of Road In Barangay Sapa 2 and Barangay Sapa 3, Rosario, Cavite	DEO	Public Bidding	Mar. 9, 2018	Mar. 16, 2018	Mar. 23, 2018	Apr. 4, 2018	Apr. 4, 2018	Apr. 5-6, 2018	Apr. 16, 2018	Apr. 17, 2018	Apr. 23, 2018	Apr. 26, 2018	Jun. 15, 2018	CY 2018 GAA	4,950,000.00	4,950,000.00	4,701,761.41	4,701,761.41	NACAP / VACC	Mar. 16, 2018	Mar. 16, 2018	Mar. 16, 2018	Mar. 16, 2018	Mar. 16, 2018
18DF0084 300104201983000 300104201925000 300104201926000 300104201927000 300104201981000	Local Program – Local Infrastructure Program, Buildings and Other Structures, Multipurpose / Facilities, Construction of Multi-Purpose Building, Kawit; Rosario; and Noveleta; Repair and Improvement of Municipal Hall in Barangay Batong Dalig, Kawit; and Construction of Multi-Purpose Building, Barangay San Jose II, Noveleta, Cavite	DEO	Public Bidding	Mar. 9, 2018	Mar. 16, 2018	Mar. 23, 2018	Apr. 4, 2018	Apr. 4, 2018	Apr. 5-6, 2018	Apr. 16, 2018	Apr. 17, 2018	Apr. 23, 2018	Apr. 26, 2018	Jul. 30, 2018	CY 2018 GAA	11,910,000.00	11,910,000.00	11,312,118.00	11,312,118.00	NACAP / VACC	Mar. 16, 2018	Mar. 16, 2018	Mar. 16, 2018	Mar. 16, 2018	Mar. 16, 2018
18DF0085 310111100003000	Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Construction / Upgrading / Rehabilitation of Drainage along National Roads, Secondary Roads, Cavite-Batangas Road – K0021+000 – K0023+200, K0025+709 – K0026+998, Imus, Cavite	DEO	Public Bidding	Mar. 9, 2018	Mar. 16, 2018	Mar. 23, 2018	Apr. 4, 2018	Apr. 4, 2018	Apr. 5-6, 2018	Apr. 16, 2018	Apr. 17, 2018	Apr. 23, 2018	Apr. 26, 2018	Dec. 27, 2018	CY 2018 GAA	75,373,255.00	75,373,255.00	71,589,301.87	71,589,301.87	NACAP / VACC	Mar. 16, 2018	Mar. 16, 2018	Mar. 16, 2018	Mar. 16, 2018	Mar. 16, 2018

**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGION IV-A CAVITE | DEO PROCUREMENT MONITORING REPORT  
JANUARY - JUNE 2018**

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery / Completion / Acceptance (if applicable)	Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads / Post of I&EB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Acceptance / Turnover	Total	MOOE	COO	Total	MOOE									COO
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																														
18DFD086 310205100071000	Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Construction of Missing Links / New Roads, General Aguinaldo-Magallanes-Nasugbu Road (East-West Road), Amadeo Section, Cavite	DEO	Public Bidding	Mar. 9, 2018	Mar. 15, 2018	Mar. 23, 2018	Apr. 4, 2018	Apr. 4, 2018	Apr. 5-6, 2018	Apr. 16, 2018	Apr. 17, 2018	Apr. 23, 2018	Apr. 26, 2018	Apr. 26, 2019		CY 2018 GAA	96,500,000.00		96,500,000.00	91,674,253.76		91,674,253.76	NACAP / VACC	Mar. 15, 2018	Mar. 16, 2018	Mar. 16, 2018	Mar. 16, 2018	Mar. 16, 2018		
18DF0088 300104201976000 300104201971000	Local Program – Local Infrastructure Program, Buildings and Other Structures, Multipurpose / Facilities, Rehabilitation of Covered Court, Brgy. Poblacion, Tanza and Construction of Multipurpose Building, Talon National High School, Brgy. Talon Amadeo, Cavite	DEO	Public Bidding	Mar. 21, 2018	Mar. 28, 2018	Apr. 4, 2018	Apr. 17, 2018	Apr. 17, 2018	Apr. 18-24, 2018	May 7, 2018	May 10, 2018	May 16, 2018	May 21, 2018	Jul. 25, 2018		CY 2018 GAA	4,950,000.00		4,950,000.00	4,744,683.59		4,744,683.59	NACAP / VACC	Apr. 4, 2018	Apr. 4, 2018	Apr. 4, 2018	Apr. 4, 2018	Apr. 4, 2018		
18DF0089 310305100220000	Organizational Outcome 1: Ensure Safe and Reliable National Road System, Bridge Program, Widening of Permanent Bridges, Alang-Ilang Br. (8030S8L2) along Dasmarinas-Trece Martires City-Naic Rd, Gen. Trias, Cavite	DEO	Public Bidding	Mar. 21, 2018	Mar. 28, 2018	Apr. 4, 2018	Apr. 17, 2018	Apr. 17, 2018	Apr. 18-24, 2018	May 7, 2018	May 10, 2018	May 16, 2018	May 21, 2018	Oct. 23, 2018		CY 2018 GAA	21,560,000.00		21,560,000.00	20,503,566.13		20,503,566.13	NACAP / VACC	Apr. 4, 2018	Apr. 4, 2018	Apr. 4, 2018	Apr. 4, 2018	Apr. 4, 2018		

**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGION IV-A CAVITE I DEO PROCUREMENT MONITORING REPORT  
JANUARY - JUNE 2018**

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity											List of Invited Observers	Remarks (Explaining changes from the APP)												
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion			Acceptance / Turnover	Source of Funds	ABC (Php)			Contract Cost						
																			Total	MODE	COO	Total	MOOE	COO				
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																												
18DF0090 300104201939000 300104201924000 300104201960000 300104201946000 300104201957000 300104201956000 300104201958000 300104201955000 300104201928000	Local Program – Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction of Multipurpose Building (Covered Court), Brgy. Pasong Buaya 2; Vallejo Place Subdivision, Brgy. Pasong Buaya 2; La Joya Subd., Buhay na Tubig; and Treelane 3, Phase E, Brgy. Bayan Luma 5; Construction of Multipurpose Building, Brgy. Espeleta 2; Bloomfield Subdivision, Brgy. Alapan; and Phase 2, Brgy. Buhay na Tubig; Construction (Completion) of Multipurpose Building, Brgy. Espeleta 3; and Construction (Completion) of Multipurpose Building (Covered Court), Brgy. Buhay na Tubig, Imus, Cavite	DEO	Public Bidding	Mar. 21, 2018	Mar. 28, 2018	Apr. 4, 2018	Apr. 17, 2018	Apr. 17, 2018	Apr. 18-24, 2018	May 7, 2018	May 10, 2018	May 16, 2018	May 21, 2018	Sep. 23, 2018		CY 2018 GAA	26,730,000.00		26,730,000.00	25,375,434.32	25,375,434.32	NACAP / VACC	Apr. 4, 2018	Apr. 4, 2018	Apr. 4, 2018	Apr. 4, 2018	Apr. 4, 2018	
18DF0092 300115200100000	Local Program – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads, Remulla Avenue Connection Road to Tres Cruces, Tanza, Cavite	DEO	Public Bidding	Mar. 27, 2018	Apr. 3, 2018	Apr. 10, 2018	Apr. 24, 2018	Apr. 24, 2018	Apr. 25-30, 2018	May 14, 2018	May 17, 2018	May 23, 2018	May 28, 2018	Jan. 28, 2019		CY 2018 GAA	144,750,000.00		144,750,000.00	137,510,867.94	137,510,867.94	NACAP / VACC	Apr. 4, 2018	Apr. 4, 2018	Apr. 4, 2018	Apr. 4, 2018	Apr. 4, 2018	

**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGION IV-A CAVITE I DEO PROCUREMENT MONITORING REPORT  
JANUARY - JUNE 2018**

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity											List of invited Observers	Remarks (Explaining changes from the APP)													
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion			Acceptance / Turnover	Source of Funds	Total	MDOE	COO	Total	MDOE	COO					
				Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover	Total			MDOE	COO	Total	MDOE	COO								
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																													
28DF0093 300115200815000	Local Program, Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads, Repair / Rehabilitation / Construction / Upgrading of Malagasang-Bucandaia Alapan Road, Imus City, Cavite	DEO	Public Bidding	Apr. 5, 2018	Apr. 12, 2018	Apr. 19, 2018	May 4, 2018	May 4, 2018	May 7-8, 2018	May 17, 2018	May 18, 2018	May 23, 2018	May 28, 2018	Jan. 28, 2019		CY 2018 GAA	220,500,000.00		220,500,000.00		209,468,403.60		209,468,403.60	NACAP / VACC	Apr. 19, 2018	Apr. 19, 2018	Apr. 19, 2018	Apr. 19, 2018	Apr. 19, 2018
18DF0094 200000100020000 200000100020000 200000100020000	Repair and Maintenance of Flood Control and Drainage Structure, Crisanto M. de los Reyes Road, K0057+288-K0057+527, Amadeo; Manila-Cavite Road, K0022+160-K0022+549, Kawit; Noveleta-Naic-Tagaytay Road, K0038+486.50-K0038+686.50, Tanza, Cavite	DEO	Public Bidding	Apr. 18, 2018	Apr. 25, 2018	May 2, 2018	May 15, 2018	May 15, 2018	May 16-22, 2018	Jun. 1, 2018	Jun. 4, 2018	Jun. 8, 2018	Jun. 14, 2018	Aug. 18, 2018		CY 2018 GAA	5,300,000.00		5,300,000.00		5,029,800.60		5,029,800.60	NACAP / VACC	Apr. 30, 2018	Apr. 30, 2018	Apr. 30, 2018	Apr. 30, 2018	Apr. 30, 2018
18DF0095 310203200493000 310203200487000	Farm to Market Road (FMR) Projects, Concreting of Brgy. Pangil FMR, Brgy. Pangil, Amadeo; Concreting of Brgy. Pasong Camachile 2 FMR, Brgy. Pasong Camachile 2, Gen. Trias, Cavite	DEO	Public Bidding	Apr. 18, 2018	Apr. 25, 2018	May 2, 2018	May 15, 2018	May 15, 2018	May 16-22, 2018	Jun. 1, 2018	Jun. 4, 2018	Jun. 8, 2018	Jun. 14, 2018	Aug. 18, 2018		CY 2018 GAA	20,895,000.00		20,895,000.00		20,268,019.90		20,268,019.90	NACAP / VACC	Apr. 30, 2018	Apr. 30, 2018	Apr. 30, 2018	Apr. 30, 2018	Apr. 30, 2018

**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGION IV-A CAVITE | DEO PROCUREMENT MONITORING REPORT  
JANUARY - JUNE 2018**

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity													ABC (Php)			Contract Cost			List of Invited Observers	Procurement Milestones					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover	Source of Funds	Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification		Delivery / Completion / Acceptance (if applicable)	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																															
18DF0097 200000100019000	Repair / Maintenance of DPWH Building (Utilities and Mezanline), Area Equipment Services, Trece Martires City	DEO	Public Bidding	May 10, 2018	May 17, 2018	May 24, 2018	June 5, 2018	June 5, 2018	June 6-11, 2018	June 22, 2018	June 25, 2018	June 29, 2018	July 4, 2018				CY 2018 Rep. & Maint	441,162.00		441,162.00	427,576.63		427,576.63	NACAP / VACC	24-May-18	24-May-18	24-May-18	24-May-18	24-May-18		
18DF0098 310203200488000 310203200494000	Farm to Market Road (FMR) Projects, Concreting of Brgy. Tamakan FMR, Brgy. Tamakan, Amadeo; Concreting of Brgy. Lambingan FMR, Brgy. Lambingan, Tanza, Cavite	DEO	Public Bidding	May 10, 2018	May 17, 2018	May 24, 2018	Jun. 5, 2018	Jun. 5, 2018	Jun. 6-11, 2018	Jun. 22, 2018	Jun. 25, 2018	Jun. 29, 2018	Jul. 4, 2018				FMR 2018	12,995,000.00		12,995,000.00	12,539,206.60		12,539,206.60	NACAP / VACC	24-May-18	24-May-18	24-May-18	24-May-18	24-May-18		
<b>Total Alloted Budget of Procurement Activities</b>																		<b>2,841,430,227.00</b>													
<b>Total Contract Price of Procurement Activities Conducted</b>																		<b>2,700,213,407.54</b>													
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																		<b>141,216,819.46</b>													

Prepared by:

**REYNANTE B. SALAZAR, SR.**  
Engineer II  
Head, BAC Secretariat

Reviewed by:

**NENETTE K. IGNA**  
Assistant District Engineer  
BAC Chairperson

Approved by:

**OSCAR U. DELA CRUZ**  
District Engineer

**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGION IV-A CAVITE I DEO PROCUREMENT MONITORING REPORT (GOODS AND SERVICES)**  
(January to June 2018)

Code (PAP)	Procurement Program / Project	PMD / End-User (IU)	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost	List of Invited Observers	Procurement Milestones					Remarks (Explaining changes from the APP)						
				Pre-Proc Conference	Ads / Post of JABE	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion	Acceptance / Turnover	Total			MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery / Completion / Acceptance (if applicable)
				Small Value (RFQ)	Small Value (RFQ)	Small Value (RFQ)	Small Value (RFQ)	Small Value (RFQ)	Small Value (RFQ)	Small Value (RFQ)	Small Value (RFQ)	Small Value (RFQ)	Small Value (RFQ)		Small Value (RFQ)	Small Value (RFQ)	Small Value (RFQ)			Small Value (RFQ)	Small Value (RFQ)	Small Value (RFQ)	Small Value (RFQ)	Small Value (RFQ)		Small Value (RFQ)	Small Value (RFQ)	Small Value (RFQ)	Small Value (RFQ)	Small Value (RFQ)	Small Value (RFQ)
18-001	For use In Resealing of Cracks and Joints, Repainting of Guardrails, Edge Lines and Center Line along National Roads at Corregidor Island	DEO	Small Value (RFQ)		2/6/2018		2/15/2018	2/15/2018	2/15/2018	2/15/2018	2/15/2018	2/21/2018		101	636,160.00		636,160.00	630,286.00													
18-002	Furnishing of Labor and Equipment for Resealing of Cracks and Joints, Repainting of Guardrails, Edge Lines and Center Line along National Roads at Corregidor Island	DEO	Labor		2/13/2018		2/22/2018	2/22/2018	2/22/2018	2/23/2018	2/26/2018	2/27/2018		101	320,017.50		320,017.50	320,017.50													
18-003	Purchase of office supplies for use of Administrative and Finance Sections of Cavite I District Engineering Office	DEO	Small Value (RFQ)		3/12/2018		3/21/2018	3/21/2018	3/21/2018	3/21/2018	3/22/2018		101	78,000.00		78,000.00	69,200.00														
18-004	Purchase of office supplies for use of Planning Section of Cavite I District Engineering Office	DEO	Small Value (RFQ)		3/12/2018		3/21/2018	3/21/2018	3/21/2018	3/22/2018			101	219,400.00		219,400.00	219,400.00														
18-005	Purchase of construction materials for use in the repair & maintenance- Resealing of alligator cracks and sealing along Cavite-Batangas Road, Noveleta-Naic-Tagaytay Rd. & Dasmariñas-TMC-Naic Rd., Cavite I, TMC	DEO	Public Bidding		3/12/2018	3/19/2018	3/26/2018	3/26/2018	3/27/2018	3/28/2018	4/2/2018	4/4/2018	4/5/2018	101	1,935,500.00	1,935,500.00	1,933,450.00	1,933,450.00		CCC / VACC		3/16/2018	3/16/2018	3/16/2018	3/16/2018	3/16/2018					
18-006	Purchase of construction materials for use in the repainting of National bridges, and railing along various national roads in Cavite I District Engineering Office, TMC	DEO	Public Bidding		3/12/2018	3/19/2018	3/26/2018	3/26/2018	3/27/2018	3/28/2018	4/2/2018	4/4/2018	4/5/2018	101	1,960,500.00	1,980,500.00	1,977,395.00	1,977,395.00		CCC / VACC		3/16/2018	3/16/2018	3/16/2018	3/16/2018	3/16/2018					
18-007	Purchase of construction materials for use in the asphalt patching along Cavite-Batangas Road and Tanza-TMC-Indang Road, Cavite I District Engineering Office, TMC	DEO	Public Bidding		3/12/2018	3/19/2018	3/26/2018	3/26/2018	3/27/2018	3/28/2018	4/2/2018	4/4/2018	4/5/2018	101	3,594,000.00	3,594,000.00	3,591,550.00	3,591,550.00		CCC / VACC		3/16/2018	3/16/2018	3/16/2018	3/16/2018	3/16/2018					
18-008	Purchase of construction materials for use in the asphalt patching along Noveleta-Naic-Tagaytay Road and Manila Cavite Road, Cavite I District Engineering Office, TMC	DEO	Public Bidding		3/12/2018	3/19/2018	3/26/2018	3/26/2018	3/27/2018	3/28/2018	4/2/2018	4/4/2018	4/5/2018	101	3,868,800.00	3,868,800.00	3,862,800.00	3,862,800.00		CCC / VACC		3/16/2018	3/16/2018	3/16/2018	3/16/2018	3/16/2018					

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity										ABC (Php)			Contract Cost			List of Invited Observers	Remarks (Explaining changes from the APP)									
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover	Source of Funds	Total	MOOE	COO			Total	MOOE	COO						
18-009	Purchase of construction materials for use in the thermoplastic paint materials for use in the repainting of pavement markings along various national roads in Cavite I, TMC	DEO	Public Bidding		3/12/2018	3/19/2018	3/26/2018	3/26/2018	3/27/2018	3/28/2018	4/2/2018	4/4/2018	4/5/2018		101	3,953,380.00		3,953,380.00	3,948,240.00		3,948,240.00	CCG / VACC	3/16/2018	3/16/2018	3/16/2018	3/16/2018	3/16/2018			
18-013	Purchase of hardware, office equipment and office supply for use of Records Unit Administrative Section of Cavite I DEO	DEO	Small Value (RFQ)		4/30/2018		5/10/2018	5/10/2018	5/10/2018	5/11/2018	5/15/2018				101	183,100.00		183,100.00	180,875.00		180,875.00									
18-016	Purchase of office equipment's for use of Planning and Design Section of Cavite I DEO	DEO	Public Bidding		5/8/2018	5/15/2018	6/4/2018	Sub-5/29/2018 Open - 6/4/2018	6/5/2018	6/7/2018	6/8/2018	6/13/2018	6/14/2018		101	2,600,000.00		2,600,000.00	2,200,000.00		2,200,000.00	CCG / VACC	5/24/2018	5/24/2018	5/24/2018	5/24/2018	5/24/2018			
18-017	Purchasing of waste basket, cleaning tools and equipments for use in DPWH-Cavite I D.E.O.	DEO	Small Value (RFQ)		5/16/2018		5/28/2018	5/28/2018	5/28/2018	5/30/2018	6/1/2018				101	355,500.00		355,500.00	321,400.00		321,400.00									
<b>Total Alloted Budget of Procurement Activities</b>																<b>19,724,357.50</b>														
<b>Total Contract Price of Procurement Activities Conducted</b>																<b>19,254,613.50</b>														
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																<b>469,744.00</b>														

Prepared by:

**REYNANTE B. SALAZAR, SR.**  
Engineer II  
Head, BAC Secretariat

Reviewed by:

**NETTIE K. IGNA**  
Assistant District Engineer  
BAC Chairperson

Approved by:

**OSCAR U. DELA CRUZ**  
District Engineer