

**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**CAVITE 3rd District Engineering Office**  
**Procurement Monitoring Report for July to December 2019**  
**FY 2019 2nd Semester**

**CIVIL WORKS**

Code (UACS/PA P)	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	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)
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																															
19DQ0009	Organizational Outcome 1: Ensure safe and Reliable National Road System – Network Development Program – Road Widening – Primary Roads – Dasmannas-Carmona Rd – K0038 + 700 – K0039 + 413	Construction Section	Public Bidding	October 3, 2018	October 10, 2018	October 17, 2018	November 22, 2018	November 22, 2018	November 26, 2018	December 7, 2018	August 13, 2019	August 15, 2019	August 22, 2019	August 23, 2019	Regular Intra FY 2019	40,326,228.55			38,321,962.30			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	October 17, 2018	October 31, 2018	October 31, 2018	November 8, 2018	November 15, 2018				
19DQ0010	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, Phase V. Brgy. Buroi, Dasmannas, Cavite and 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, Phase V, East Side, Brgy. Buroi, Dasmannas, Cavite	Construction Section	Public Bidding	October 3, 2018	October 10, 2018	October 17, 2018	November 22, 2018	November 22, 2018	November 26, 2018	December 7, 2018	June 25, 2019	June 27, 2019	July 8, 2019	July 9, 2019	Regular Intra FY 2019	97,499,940.00			92,653,701.25			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	October 17, 2018	October 31, 2018	October 31, 2018	November 8, 2018	November 15, 2018				
19DQ0011	Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Revetment along Baluctot River, Phase IV, East Side, Brgy. Sampaloc IV, Dasmannas, Cavite	Construction Section	Public Bidding	October 12, 2018	October 19, 2018	October 26, 2018	November 22, 2018	November 22, 2018	November 26, 2018	December 7, 2018	May 10, 2019	May 15, 2019	May 31, 2019	June 3, 2019	Regular Intra FY 2019	48,749,987.73			46,314,632.80			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	October 26, 2018	November 9, 2018	November 9, 2018	November 16, 2018	November 23, 2018				
19DQ0012	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 along Baluctot River, Phase I, Brgy. Sampaloc III, Dasmannas City, Cavite	Construction Section	Public Bidding	October 12, 2018	October 19, 2018	October 26, 2018	November 22, 2018	November 22, 2018	November 26, 2018	December 07, 2019	May 10, 2019	May 15, 2019	June 10, 2019	June 11, 2019	Regular Intra FY 2019	48,749,992.42			46,302,286.24			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	October 26, 2018	November 9, 2018	November 9, 2018	November 16, 2018	November 23, 2018				
19DQ0014	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 along Baluctot River, Phase I, Brgy. Paliparan, Dasmannas, City, Cavite and 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 along Baluctot River, Phase II, Brgy. Paliparan, Dasmannas, City, Cavite	Construction Section	Public Bidding	October 12, 2018	October 19, 2018	October 26, 2018	November 22, 2018	November 22, 2018	November 26, 2018	December 07, 2019	June 25, 2019	June 27, 2019	August 01, 2019	August 02, 2019	Regular Intra FY 2019	97,499,880.03			92,608,137.08			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	October 26, 2018	November 9, 2018	November 9, 2018	November 16, 2018	November 23, 2018				
19DQ0019	Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Revetment along Amuntay River, Phase III, East Side, Brgy. San Agustin II, Dasmannas, Cavite	Construction Section	Public Bidding	October 30, 2018	November 6, 2018	November 13, 2018	November 28, 2018	November 28, 2018	December 05, 2019	December 14, 2019	May 10, 2019	May 15, 2019	June 11, 2019	June 17, 2019	Regular Intra FY 2019	48,749,938.03			46,308,599.60			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	November 13, 2018	November 28, 2018	November 28, 2018	December 03, 2018	December 10, 2018				
19DQ0020	Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Revetment along Sampaloc River, Phase III, West Side, Brgy. Sampaloc II, Dasmannas City, Cavite	Construction Section	Public Bidding	October 30, 2018	November 6, 2018	November 13, 2018	November 28, 2018	November 28, 2018	December 05, 2019	December 16, 2019	May 10, 2019	May 15, 2019	June 11, 2019	June 17, 2019	Regular Intra FY 2019	48,749,979.26			46,303,018.06			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	November 13, 2018	November 28, 2018	November 28, 2018	December 03, 2018	December 10, 2018				
19DQ0021	Organizational Outcome 1: Ensure safe and Reliable National Road System – Network Development Program – Off-Carriageway Improvement – Tertiary Roads – Salawag – Paliparan Rd - K0028 + 046 – K0028 + 501 and Organizational Outcome 1: Ensure safe and Reliable National Road System – Network Development Program – Road Widening – Tertiary Roads – Zapote-Salawag-Salitan Rd – K0028 + 480 – K0029 + 000	Construction Section	Public Bidding	November 05, 2018	November 12, 2018	November 20, 2018	December 04, 2018	December 04, 2018	December 07, 2018	December 20, 2018	August 13, 2019	August 15, 2019	October 16, 2019	October 17, 2019	Regular Intra FY 2019	34,363,241.22			31,462,359.98			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	November 20, 2018	December 4, 2018	December 4, 2018	December 10, 2018	December 17, 2018				
19DQ0022	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, Phase IV, East Side, Brgy. Buroi, Dasmannas, Cavite	Construction Section	Public Bidding	November 05, 2018	November 12, 2018	November 20, 2018	December 04, 2018	December 04, 2018	December 07, 2018	December 20, 2018	June 24, 2019	June 26, 2019	July 22, 2019	July 23, 2019	Regular Intra FY 2019	48,749,975.60			46,300,010.16			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	November 20, 2018	December 4, 2018	December 4, 2018	December 10, 2018	December 17, 2018				
19DQ0023	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, Phase III, East Side, Brgy. Buroi, Dasmannas, Cavite	Construction Section	Public Bidding	November 05, 2018	November 12, 2018	November 20, 2018	December 04, 2018	December 04, 2018	December 07, 2018	December 20, 2018	June 24, 2019	June 26, 2019	July 22, 2019	July 23, 2019	Regular Intra FY 2019	48,749,982.08			46,299,484.80			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	November 20, 2018	December 4, 2018	December 4, 2018	December 10, 2018	December 17, 2018				

Code (UACS/PA P)	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	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
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																													
19DO0024	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, Phase I, East Side, Brgy. Buroi, Dasmariñas, Cavite	Construction Section	Public Bidding	November 05, 2018	November 12, 2018	November 20, 2018	December 04, 2018	December 04, 2018	December 07, 2018	December 20, 2018	June 24, 2019	June 26, 2019	July 16, 2019	July 17, 2019	Regular Intra FY 2019	48,749,987.32			46,314,726.29			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	November 20, 2018	December 4, 2018	December 4, 2018	December 10, 2018	December 17, 2018		
19DO0025	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, Phase II, East Side, Brgy. Buroi, Dasmariñas, Cavite	Construction Section	Public Bidding	November 05, 2018	November 12, 2018	November 20, 2018	December 04, 2018	December 04, 2018	December 07, 2018	December 20, 2019	June 24, 2019	June 26, 2019	July 16, 2019	July 17, 2019	Regular Intra FY 2019	48,749,994.74			46,314,214.18			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	November 20, 2018	December 4, 2018	December 4, 2018	December 10, 2018	December 17, 2018		
19DO0031	Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Slope Protection Structures along Imus River, East Side, Brgy. Buroi, Dasmariñas, Cavite and Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Slope Protection Structures along Imus River, West Side, Brgy. Buroi, Dasmariñas, Cavite	Construction Section	Public Bidding	November 14, 2018	November 21, 2018	November 28, 2018	December 13, 2018	December 13, 2016	December 17, 2018	December 28, 2018	June 25, 2019	June 27, 2019	July 16, 2019	July 17, 2019	Regular Intra FY 2019	79,271,318.22			75,323,454.99			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	November 28, 2018	December 13, 2018	December 13, 2018	December 20, 2018	December 27, 2018		
19DO0033	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation Program – Network Development Program – Road Widening – Tertiary Roads – Zapote-Salawag-Saltran Rd- K0024 + 629 – K0024 + 759	Construction Section	Public Bidding	November 20, 2018	November 27, 2018	December 05, 2018	December 18, 2018	December 18, 2018	December 21, 2018	January 7, 2019	August 13, 2019	August 15, 2019	September 11, 2019	September 12, 2019	Regular Intra FY 2019	1,332,465.66			1,305,416.61			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	December 05, 2018	December 18, 2018	December 18, 2018	December 26, 2018	January 02, 2019		
19DO0038	Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Revetment and Other Improvements along Metizo River, Brgy. Molino V. Bacoor City, Cavite and Construction of Revetment and Other Improvements along Metizo River, Brgy. Mambog V. Bacoor City, Cavite	Construction Section	Public Bidding	November 20, 2018	November 27, 2018	December 05, 2018	December 18, 2018	December 18, 2018	December 21, 2018	January 7, 2019	June 25, 2019	June 27, 2019	July 22, 2019	July 23, 2019	Regular Intra FY 2019	48,749,934.67			46,312,437.93			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	December 05, 2018	December 18, 2018	December 18, 2018	December 26, 2018	January 02, 2019		
19DO0041	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/ Revetment along Zapote River Phase II, Bacoor City, Cavite	Construction Section	Public Bidding	November 27, 2018	December 04, 2018	December 12, 2018	December 26, 2018	December 26, 2018	January 04, 2019	January 17, 2019	May 10, 2019	May 15, 2019	May 30, 2019	June 04, 2019	Regular Intra FY 2019	19,499,993.24			18,524,993.58			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	December 12, 2018	December 26, 2018	December 26, 2018	January 02, 2019	January 09, 2019		
19DO0045	Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Revetment and Other Improvements along Bacoor River Habay II, Phase III, Bacoor, Cavite and Construction of Revetment along Maliksi River, East Side, Phase III, Bacoor, Cavite	Construction Section	Public Bidding	November 27, 2018	December 04, 2018	December 12, 2018	December 26, 2018	December 26, 2018	January 04, 2019	January 17, 2019	June 25, 2019	June 27, 2019	July 15, 2019	July 16, 2019	Regular Intra FY 2019	68,249,911.00			64,852,023.18			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	December 12, 2018	December 26, 2018	December 26, 2018	January 02, 2019	January 09, 2019		
19DO0046	Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Revetment and Other Improvements along Bacoor River Habay II, Phase I, Bacoor, Cavite and Construction of Revetment and Other Improvements along Bacoor River Habay II, Phase II, Bacoor, Cavite	Construction Section	Public Bidding	November 27, 2018	December 04, 2018	December 12, 2018	December 26, 2018	December 26, 2018	January 04, 2019	January 17, 2019	June 25, 2019	June 27, 2019	July 12, 2019	July 15, 2019	Regular Intra FY 2019	77,999,875.49			74,104,877.39			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	December 12, 2018	December 26, 2018	December 26, 2018	January 02, 2019	January 09, 2019		
19DO0051	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/ Revetment/ Riprapping and Other Improvements along Zapote River, Phase III, Brgy. San Nicolas, Bacoor, Cavite	Construction Section	Public Bidding	November 28, 2019	December 05, 2018	December 13, 2018	December 27, 2018	December 27, 2018	January 07, 2019	January 18, 2019	June 25, 2019	June 27, 2019	July 18, 2019	July 19, 2019	Regular Intra FY 2019	96,499,946.19			91,674,948.89			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	December 13, 2018	December 27, 2018	December 27, 2018	January 03, 2019	January 10, 2019		
19DO0052	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/ Revetment/ Riprapping and Other Improvements along Zapote River, Phase II, Brgy. San Nicolas, Bacoor, Cavite	Construction Section	Public Bidding	November 28, 2019	December 05, 2018	December 13, 2018	December 27, 2018	December 27, 2018	January 7, 2019	January 18, 2019	June 25, 2019	June 27, 2019	July 18, 2019	July 19, 2019	Regular Intra FY 2019	96,499,989.02			91,655,670.57			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	December 13, 2018	December 27, 2018	December 27, 2018	January 03, 2019	January 10, 2019		

Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
19DQ0058	Organizational Outcome 1: Ensure Safe and Reliable National Road System -Bridge Program- Widening of Permanent Bridges – Langkaan Bridge 1 (B03055LZ) along Dasmarias – Trece Martires City-Naic Road	Construction Section	Public Bidding	November 29, 2018	December 06, 2018	December 28, 2019	December 28, 2018	December 28, 2018	January 07, 2019	January 18, 2019	August 13, 2019	August 15, 2019	September 05, 2019	September 06, 2019	Regular Infra FY 2019	16,499,976.38			15,674,887.24			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	December 13, 2018	December 28, 2018	December 28, 2018	January 04, 2019	January 11, 2019			
19DQ0063	Local Program- Local Infrastructure Program – Water Management Facilities – Water Supply –Installation of Water Supply - Level II, Barangay Lalaan II, Silang, Cavite	Construction Section	Public Bidding	January 16, 2019	January 23, 2019	January 31, 2019	February 14, 2019	February 14, 2019	February 18, 2019	March 01, 2019	June 24, 2019	June 26, 2019	July 24, 2019	July 25, 2019	Regular Local Infra FY 2019	1,484,985.29			1,425,393.34			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	January 31, 2019	February 14, 2019	February 14, 2019	February 21, 2019	February 28, 2019			
19DQ0064	Local Program – Local Infrastructure Program – Flood Control and Drainage – Flood Control Structures/ Facilities- Construction/ Rehabilitation of Drainage Canal, Brgy. Ligas II, Bacoor, Cavite. Construction/ Rehabilitation of Pathway and Drainage Canal, Brgy. Talaba VI, Bacoor, Cavite. Construction/ Rehabilitation of Drainage Canal, Brgy. Panapaan 5, Bacoor, Cavite. Construction/ Rehabilitation of Drainage Canal, Brgy. Alima, Bacoor, Cavite. Construction/ Rehabilitation of Canal, Brgy. Niog III, Bacoor, Cavite. Construction/ Rehabilitation of Drainage Canal, Brgy. Niog I, Bacoor, Cavite and Construction/ Rehabilitation of Drainage Canal, Brgy. Aniban I, Bacoor, Cavite. Local Program – Local Infrastructure Program – Flood Control and Drainage- Drainage Protection Works - Construction/ Rehabilitation of Drainage Canal, Brgy. Talaba IV, Bacoor City, Cavite and Construction/ Rehabilitation of Drainage Canal, Brgy. Daang Bukid, Bacoor, Cavite	Construction Section	Public Bidding	January 16, 2019	January 23, 2019	January 31, 2019	February 14, 2019	February 14, 2019	February 22, 2019	March 08, 2019	June 25, 2019	June 27, 2019	July 19, 2019	July 22, 2019	Regular Local Infra FY 2019	22,769,729.88			21,858,851.20			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	January 31, 2019	February 14, 2019	February 14, 2019	February 21, 2019	February 28, 2019			
19DQ0065	Local Program – Local Infrastructure Program – Flood Control and Drainage – Flood Control Structures/ Facilities- Rehabilitation of Drainage System, Brgy. Yakal, Silang, Cavite. Construction/ Rehabilitation of Drainage, Brgy. Ipi I, Silang, Cavite. Construction/ Rehabilitation of Drainage, Brgy. Narra III, Silang, Cavite. Construction/ Rehabilitation of Drainage, Brgy. Bulihan (Zone I), Silang, Cavite. Construction/ Rehabilitation of Drainage, Brgy. Anahaw I, Silang, Cavite. Construction/ Rehabilitation of Drainage System, Santol, Silang, Cavite and Upgrading of Drainage (Along Magallanes St.), Poblacion 6, Carmona, Cavite	Construction Section	Public Bidding	January 16, 2019	January 23, 2019	January 31, 2019	February 14, 2019	February 14, 2019	February 19, 2019	March 08, 2019	June 25, 2019	June 27, 2019	July 15, 2019	July 16, 2019	RLIP FY 2019	26,729,727.73			25,662,677.69			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	January 31, 2019	February 14, 2019	February 14, 2019	February 21, 2019	February 28, 2019			
19DQ0066	Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Construction/ Upgrading/ Rehabilitation of Drainage along National Road – Primary Roads – Manila – Cavite (NCR Bdry – Jct Cavite City Section) (S01918LZ) K0015 + 711 – K0016 + 000, K0017 + 800 – K0018 + 170, K0015 + 385 – K0015 + 711	Construction Section	Public Bidding	January 16, 2019	January 23, 2019	January 31, 2019	February 14, 2019	February 14, 2019	February 18, 2019	March 01, 2019	June 24, 2019	June 26, 2019	July 08, 2019	July 09, 2019	Regular Infra FY 2019	35,293,994.04			33,878,865.09			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	January 31, 2019	February 14, 2019	February 14, 2019	February 21, 2019	February 28, 2019			
19DQ0069	Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Revetment along Zapote – Longos River, Zapote Section, Phase II, Bacoor, Cavite and Construction of Zapote – Longos River, Zapote Section, Phase IV, Bacoor, Cavite	Construction Section	Public Bidding	January 16, 2019	January 23, 2019	January 31, 2019	February 14, 2019	February 14, 2019	July 18, 2019	March 01, 2019	June 25, 2019	June 27, 2019	July 22, 2019	July 23, 2019	Regular Infra FY 2019	60,487,962.68			58,068,547.52			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	January 31, 2019	February 14, 2019	February 14, 2019	February 21, 2019	February 28, 2019			
19DQ0071	Local Program – Local Infrastructure Program – Flood Control and Drainage- Drainage/ Protection Works – Construction of Drainage along Patinging Araw Road, Brgy. Milagrosa, Carmona, Cavite. Construction of Drainage System, Brgy. Acacia, Silang, Cavite. Construction of Drainage System, Barangay Iba, Silang, Cavite. Construction of Drainage System Barangay Paligawan, Silang, Cavite. and Construction of Drainage System, Barangay Balite I, Silang, Cavite	Construction Section	Public Bidding	January 25, 2019	February 01, 2019	February 08, 2019	February 22, 2019	February 22, 2019	March 01, 2019	March 14, 2019	June 25, 2019	June 27, 2019	July 23, 2019	July 24, 2019	Regular Local Infra FY 2019	11,879,741.06			11,401,285.10			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	February 08, 2019	February 22, 2019	February 22, 2019	February 27, 2019	March 06, 2019			
19DQ0075	Local Program – Local Infrastructure Program – Buildings and Other Structures – Multi-Purpose Facilities – Improvement of Multi-Purpose Building (Barangay Hall), Barangay Pulong Sagay, Silang, Cavite. Rehabilitation of Multi-Purpose Building, Barangay Lum, Silang, Cavite. Rehabilitation of Multi-Purpose Building (Barangay Hall), Brgy. Carmen, Silang, Cavite. Rehabilitation of Multi-Purpose Covered Court, Brgy. Narra III, Silang, Cavite. Construction (Completion) of Multi-Purpose Building, Barangay Pulong Bunga, Silang, Cavite. Rehabilitation of Multi-Purpose Building, Barangay San Miguel, Silang, Cavite. Construction (Completion) of Multi-Purpose Building (Covered Court), Inchan Elementary School Brgy. Inchan, Silang, Cavite. Construction of Multi-Purpose Building (Barangay Hall), Brgy. Ipi I, Silang, Cavite. Construction of Multi-Purpose Building, Brgy. Barata, Silang, Cavite. Construction of Multi-Purpose Building (Barangay Hall), Barangay Santol, Silang, Cavite. Rehabilitation of Multi-Purpose Building, Barangay Munting Ilog, Silang, Cavite. Rehabilitation of Multi-Purpose Building (Barangay Hall), Barangay Salasid, Silang, Cavite. Construction of Multi-Purpose Building (Day Care Center), Barangay Atlas, Silang, Cavite and Improvement of Multi-Purpose Building (BIR, BFP and Post Office Building), Barangay Lantac, Carmona, Cavite	Construction Section	Public Bidding	February 04, 2019	February 11, 2019	February 19, 2019	March 05, 2019	March 05, 2019	March 08, 2019	March 18, 2019	July 04, 2019	July 8, 2019	August 06, 2019	August 07, 2019	Regular Local Infra FY 2019	34,659,503.89			33,619,683.39			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	February 19, 2019	March 05, 2019	March 05, 2019	March 11, 2019	March 18, 2019			

Code (UACS/PA P)	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	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	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																													
19DQ0076	Local Program – Local Infrastructure Program – Buildings and Other Structures – Multi-Purpose/ Facilities – Rehabilitation of Multi-Purpose Building, Barangay Mabolo 3, Bacoor City, Cavite, Construction of Multi-Purpose Building, Barangay Molino 1, Bacoor City, Cavite, Rehabilitation of Multi-Purpose Building, Brgy. Molino 5, Bacoor City, Cavite, Rehabilitation of Multi-Purpose Building, Barangay Panapaan 1, Bacoor City, Cavite, Rehabilitation of Multi-Purpose Building, Barangay Daring Bukid, Bacoor City, Cavite, Construction/ Rehabilitation of Multi-Purpose Building, Brgy. Mambog 1, Bacoor City, Cavite, Construction/ Rehabilitation of Multi-Purpose Building, Brgy. Molino V, Bacoor City, Cavite, Construction/ Rehabilitation of Multi-Purpose Building, Brgy. Molino, Bacoor City, Cavite, Construction of Multi-Purpose Building, Brgy. Panapaan 7, Bacoor City, Cavite, Construction/ Rehabilitation of Multi-Purpose Building, Brgy. Molino III, Bacoor City, Cavite, Construction/ Rehabilitation of Multi-Purpose Building, Brgy. Campo Santo, Bacoor City, Cavite and Construction/ Rehabilitation of Multi-Purpose Building, Brgy. Molino 5, Bacoor City, Cavite	Construction Section	Public Bidding	February 04, 2019	February 11, 2019	February 19, 2019	March 05, 2019	March 05, 2019	March 08, 2019	March 20, 2019	July 04, 2019	July 8, 2019	August 05, 2019	August 06, 2019	Regular Intra FY 2019	42,074,415.63			41,220,304.99			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	February 19, 2019	March 05, 2019	March 05, 2019	March 11, 2019	March 18, 2019		
19DQ0081	Local Program – Local Infrastructure Program – Local Roads and Bridges – Local Roads – Concreting of Pavement, Brgy. Calimtag to Dacon, General Mariano Alvarez, Cavite	Construction Section	Public Bidding	February 12, 2019	February 19, 2019	February 26, 2019	March 13, 2019	March 13, 2019	March 20, 2019	March 29, 2019	June 24, 2019	June 26, 2019	August 09, 2019	August 13, 2019	Regular Local Intra FY 2019	9,899,971.84			9,503,017.92			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	February 26, 2019	March 13, 2019	March 13, 2019	March 20, 2019	March 27, 2019		
19DQ0084	Local Program – Local Infrastructure Program – Local Roads and Bridges – Local Roads – Construction/Rehabilitation of Road, Brgy. Zapote II, Bacoor City, Cavite, Rehabilitation of Road with Drainage, Barangay Ligas, Bacoor City, Cavite, Rehabilitation of Road with Drainage, Barangay Queensrow, Bacoor City, Cavite, Construction/ Rehabilitation of Road and Drainage Canal, Barangay Talaba III, Bacoor City, Cavite, Construction/ Rehabilitation of Road and Drainage Canal, Barangay Habay I, Bacoor City, Cavite, Construction/ Rehabilitation of Road and Drainage Canal, Barangay Real II, Bacoor City, Cavite, Construction/Rehabilitation of Road and Drainage Canal, Barangay Habay I, Bacoor City, Cavite, Rehabilitation of Road with Drainage, Barangay Mambog 1, Bacoor City Cavite, Construction/ Rehabilitation of Road and Drainage Canal, Barangay Mambog V, Bacoor City, Cavite, Rehabilitation of Road with Drainage, Barangay Sineguelasan, Bacoor City, Cavite and Construction/Rehabilitation of Road and Drainage Canal, Barangay Molino II, Bacoor City, Cavite	Construction Section	Public Bidding	February 12, 2019	February 19, 2019	February 26, 2019	March 13, 2019	March 13, 2019	March 18, 2019	March 28, 2019	June 25, 2019	June 27, 2019	July 17, 2019	July 18, 2019	Regular Local Intra FY 2019	31,689,582.67			30,325,836.76			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	February 26, 2019	March 13, 2019	March 13, 2019	March 20, 2019	March 27, 2019		
19DQ0085	Local Program – Local Infrastructure Program – Local Roads and Bridges – Local Roads – Concreting with Drainage and Sidewalk along Amuntay Road, Barangay Zone 3, San Agustin 3 and Langkaan 1, Dasmariñas City Cavite	Construction Section	Public Bidding	February 12, 2019	February 19, 2019	February 26, 2019	March 13, 2019	March 13, 2019	March 18, 2019	March 28, 2019	June 24, 2019	June 26, 2019	July 16, 2019	July 17, 2019	Regular Local Intra FY 2019	49,499,977.58			47,521,131.84			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	February 26, 2019	March 13, 2019	March 13, 2019	March 20, 2019	March 27, 2019		
19DQ0086	Local Program – Local Infrastructure Program – Local Roads and Bridges – Local Bridges – Widening of San Manuel Bridge, Dasmariñas City, Cavite and Local Program – Local Infrastructure Program – Local Roads and Bridges – Local Roads- Concreting of Road, Brgy. Bural Main with Drainage and Sidewalk, Dasmariñas City, Cavite	Construction Section	Public Bidding	February 12, 2019	February 19, 2019	February 26, 2019	March 13, 2019	March 13, 2019	March 18, 2019	March 28, 2019	June 25, 2019	June 27, 2019	July 16, 2019	July 17, 2019	Regular Local Intra FY 2019	69,299,888.58			66,668,366.71			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	February 26, 2019	March 13, 2019	March 13, 2019	March 20, 2019	March 27, 2019		
19DQ0088	Local Program – Local Infrastructure Program – Buildings and Other Structures – Multi-Purpose/ Facilities – Rehabilitation of Multi-Purpose Building, Barangay Salinas, Bacoor City, Cavite and Local Program – Local Infrastructure Program – Buildings and Other Structures – Multi-Purpose/ Facilities – Construction of Multi-purpose Building (Covered Court), Barangay Mambog 1, Bacoor City, Cavite, Construction of Multi-purpose Building (Covered Court), Barangay Molino 5, Bacoor City, Cavite, Rehabilitation of Multi-purpose Building (Covered Court), Barangay Molino 3, Bacoor City, Cavite, Construction of Multi-purpose Building (Covered Court), Barangay Molino 1 (Bacoor National High School), Bacoor City, Cavite and Construction/ Rehabilitation of Multi-purpose Building (Covered Court) and Athletic Field/ Oval (Bacoor Elementary School), Brgy. Alima, Bacoor City, Cavite	Construction Section	Public Bidding	February 21, 2019	February 28, 2019	March 07, 2019	March 21, 2019	March 21, 2019	March 26, 2019	April 02, 2019	June 25, 2019	June 27, 2019	July 15, 2019	July 16, 2019	Regular Local Intra FY 2019	28,709,676.45			27,982,268.07			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	March 07, 2019	March 21, 2019	March 21, 2019	March 26, 2019	April 02, 2019		
19DQ0089	Local Program- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects – Water Management Facilities – Water Supply – Installation of Water Supply, Brgy. Ulat, Silang, Cavite	Construction Section	Public Bidding	June 04, 2019	June 11, 2019	June 18, 2019	July 03, 2019	July 03, 2019	July 05, 2019	July 10, 2019	July 11, 2019	July 15, 2019	July 31, 2019	August 01, 2019	Regular Local Intra FY 2019	1,462,425.15			1,389,472.35			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	June 18, 2019	July 03, 2019	July 03, 2019	July 10, 2019	July 19, 2019		
19DQ0090	Local Program – Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects – Local Roads and Bridges – Local Bridges – Construction/ Rehabilitation of Pnagbakahan Bridge (Rip-rapping), Silang, Cavite, Improvement of Foot Bridge, Brgy. Granados to Brgy. Olases, GMA, Cavite, Local Program – Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects – Local Roads and Bridges – Local Roads – Concreting of Road and Box Culvert (going to RHU Building), Brgy. Poblacion 5, Gen. Mariano Alvarez, Cavite and Concreting of Road, Silang, Cavite	Construction Section	Public Bidding	June 04, 2019	June 11, 2019	June 18, 2019	July 18, 2019	July 18, 2019	July 25, 2019	August 12, 2019	August 13, 2019	August 15, 2019	September 12, 2019	September 13, 2019	Regular Local Intra FY 2019	6,874,781.43			6,532,601.89			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	June 18, 2019	July 03, 2019	July 03, 2019	July 10, 2019	July 19, 2019		



Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													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	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
19DQ0091	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 along Carmona River, Phase III, West Side, Carmona, Cavite		Construction Section	Public Bidding	June 04, 2019	June 11, 2019	June 18, 2019	July 03, 2019	July 03, 2019	July 08, 2019	July 10, 2019	July 11, 2019	July 15, 2019	July 31, 2019	August 01, 2019	Regular Infra FY 2019	19,499,987.28			18,521,088.58			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	June 18, 2019	July 03, 2019	July 03, 2019	July 10, 2019	July 19, 2019	
19DQ0092	Local Program – Local Infrastructure Program – Local Roads and Bridges – Local Bridges – Rehabilitation of Bridge (Riprapping), Barangay Iba, Silang, Cavite, Rehabilitation of Foot Bridge, Barangay Kaong, Silang, Cavite, Local Program – Local Infrastructure Program- Local Roads and Bridges – Local Roads – Concreting of Road, Barangay Poo II, Silang, Cavite, Rehabilitation of Road, Brgy. Calubcob, Silang, Cavite, Road Concreting in San Gabriel, GMA, Cavite, Construction of Local Roads, Poblacion 5, GMA, Cavite, Construction of Concrete Road, Maguyam Silang, Cavite, Concreting of Road, Lalaan II, Silang, Cavite, Concreting of Road, Pulong Bunga, Silang, Cavite, Rehabilitation of Road (E. Asuncion connecting to National Highway), Brgy. Tubuan I, Silang, Cavite and Concreting/ Rehabilitation of Road (Pulido-Malia), Brgy. Epifanio Malia, GMA, Cavite		Construction Section	Public Bidding	June 04, 2019	June 11, 2019	June 18, 2019	July 03, 2019	July 03, 2019	July 05, 2019	July 10, 2019	July 11, 2019	July 15, 2019	July 31, 2019	August 01, 2019	Regular Local Infra FY 2019	45,559,508.71			43,398,018.89			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	June 18, 2019	July 03, 2019	July 03, 2019	July 10, 2019	July 19, 2019	
19DQ0093	Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Revetment along Carmona-Binan River, Phase II, Brgy. Maduya, Carmona, Cavite		Construction Section	Public Bidding	June 04, 2019	June 11, 2019	June 18, 2019	July 03, 2019	July 03, 2019	July 05, 2019	July 10, 2019	July 11, 2019	July 15, 2019	August 06, 2019	August 07, 2019	Regular Infra FY 2019	48,749,991.53			46,307,277.33			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	June 18, 2019	July 03, 2019	July 03, 2019	July 10, 2019	July 19, 2019	
19DQ0095	Local Program- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects – Flood Control and Drainage – Flood Control Structures/ Facilities – Construction/ Rehabilitation of Retaining Wall, San Jose CHS, Brgy. San Jose, Gen. Mariano Alvarez, Cavite, Local Program – Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects – Flood Control and Drainage – Drainage/ Protection Works – Construction of Drainage System, Brgy. Biluso, Silang, Cavite, Construction/ Rehabilitation of Drainage System (Hukay ES), Brgy. Hukay, Silang, Cavite, and Construction/ Rehabilitation of Drainage, Brgy. Maderan, Gen. Mariano Alvarez, Cavite		Construction Section	Public Bidding	June 06, 2019	June 13, 2019	June 20, 2019	July 05, 2019	July 05, 2019	July 12, 2019	September 13, 2019	August 05, 2019	August 7, 2019	August 22, 2019	August 23, 2019	Regular Local Infra FY 2019	7,337,391.23			6,968,412.75			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	June 20, 2019	July 05, 2019	July 05, 2019	July 10, 2019	July 19, 2019	
19DQ0096	Local Program – Local Infrastructure Program – Buildings and Other Structures – Multipurpose/ Facilities – Construction of Multi-Purpose Building in Zapote 2, Bacoor City, Cavite, Construction of Multi-Purpose Building in Molino 2, Bacoor City, Cavite, Construction of Multi-Purpose Building Maboko 1, Bacoor City, and Construction of Multi-Purpose Building in Molino 6, Bacoor City, Cavite		Construction Section	Public Bidding	June 06, 2019	June 13, 2019	June 20, 2019	July 05, 2019	July 05, 2019	July 12, 2019	August 05, 2019	August 13, 2019	August 15, 2019	September 24, 2019	September 25, 2019	Regular Local Infra FY 2019	15,839,755.44			15,378,042.54			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	June 20, 2019	July 05, 2019	July 05, 2019	July 10, 2019	July 19, 2019	
19DQ0097	Local Program- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects – Local Roads and Bridges – Local Roads – Widening of Mayor's Blvd., GMA, Cavite and Widening of Congressional Ave., GMA, Cavite		Construction Section	Public Bidding	June 06, 2019	June 13, 2019	June 20, 2019	July 05, 2019	July 05, 2019	July 10, 2019	July 15, 2019	July 16, 2019	July 18, 2019	July 31, 2019	August 01, 2019	Regular Local Infra FY 2019	38,999,876.28			37,049,352.37			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	June 20, 2019	July 05, 2019	July 05, 2019	July 10, 2019	July 19, 2019	
19DQ0098	Local Program- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects – Local Roads and Bridges – Local Roads – Completion of Road Widening of Congressional Ave. (from University Hills to Baluctot River), Brgy. Sampaloc IV, Dasmariñas, Cavite and Concreting of Road Leading to Public University, Buroil Main, Dasmariñas, Cavite		Construction Section	Public Bidding	June 06, 2019	June 13, 2019	June 20, 2019	July 05, 2019	July 05, 2019	July 12, 2019	July 25, 2019	August 05, 2019	August 7, 2019	September 23, 2019	September 24, 2019	Regular Local Infra FY 2019	38,999,963.03			37,054,388.57			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	June 20, 2019	July 05, 2019	July 05, 2019	July 10, 2019	July 19, 2019	
19DQ0099	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 from Baluctot River to Governor's Drive (East Side), Sampaloc IV, Paliparan I, Dasmariñas, and Construction of Revetment/ Slope Protection along Imus River, Brgy. Sta. Maria, Dasmariñas, Cavite		Construction Section	Public Bidding	June 06, 2019	June 13, 2019	June 20, 2019	July 18, 2019	July 18, 2019	July 25, 2019	August 09, 2019	August 13, 2019	August 15, 2019	August 23, 2019	August 27, 2019	Regular Infra FY 2019	48,749,889.52			46,333,950.12			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	June 20, 2019	July 05, 2019	July 05, 2019	July 10, 2019	July 19, 2019	
19DQ0100	Local Program- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects – Local Roads and Bridges – Local Roads – Asphalt Overlay of Daang-Hari Road (Bacoor Section), Bacoor, Cavite		Construction Section	Public Bidding	June 06, 2019	June 13, 2019	June 20, 2019	August 14, 2019	August 14, 2019	August 15, 2019	August 16, 2019	August 19, 2019	August 20, 2019	September 12, 2019	September 13, 2019	Regular Local Infra FY 2019	48,749,928.97			46,304,556.27			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	June 20, 2019	July 05, 2019	July 05, 2019	July 10, 2019	July 19, 2019	

Code (UACS/PA P)	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				Delivery/Completion/Acceptance (If applicable)	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
19DQ0101	Local Program- Local Infrastructure Program – National Roads and Bridges – National Roads – Asphalt Overlay of Cavite-Batangas Road K0039+000 to K0040+500 with exception, Silang, Cavite and Asphalt Overlay of Dasmarinas – Carmona Road K0039+500 – K0041+000 GMA and Carmona, Cavite	Construction Section	Public Bidding	June 06, 2019	June 13, 2019	June 20, 2019	July 05, 2019	July 05, 2019	July 10, 2019	July 15, 2019	July 16, 2019	July 18, 2019	August 13, 2019	August 14, 2019	Regular Local Infra FY 2019	59,399,892.58			56,461,720.85			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	June 20, 2019	July 05, 2019	July 05, 2019	July 10, 2019	July 19, 2019				
19DQ0102	Local Program- Local Infrastructure Program – National Roads and Bridges – National Roads – Asphalt Overlay of Dasmarinas – Carmona Road, K0049+000 to K0050+341, Carmona, Cavite, and Asphalt overlay of Silang Bypass Road, K0042+(-1006) to K0044+788, with exceptions, Silang Cavite	Construction Section	Public Bidding	June 06, 2019	June 13, 2019	June 20, 2019	July 05, 2019	July 05, 2019	July 12, 2019	July 23, 2019	August 16, 2019	August 20, 2019	September 23, 2019	September 24, 2019	Regular Local Infra FY 2019	59,399,918.16			56,418,242.70			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	June 20, 2019	July 05, 2019	July 05, 2019	July 10, 2019	July 19, 2019				
19DQ0103	Local Program- Local Infrastructure Program – National Roads and Bridges – National Roads – Preventive Maintenance of Manila – Cavite (NCR BDRY – JCT Cavite City Sect) (S01918LZ) – K0017+440 – K0020+095, Bacoor, Cavite	Construction Section	Public Bidding	June 06, 2019	June 13, 2019	June 20, 2019	July 18, 2019	July 18, 2019	July 25, 2019	August 02, 2019	August 13, 2019	August 15, 2019	September 23, 2019	September 24, 2019	Regular Local Infra FY 2019	74,249,994.47			70,564,304.74			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	June 20, 2019	July 05, 2019	July 05, 2019	July 10, 2019	July 19, 2019				
19DQ0104	Local Program- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects – Building and Other Structures – Multipurpose/ Facilities – Improvement of Multi-Purpose Building (Rural Health Unit), Brgy. Lumil, Silang Cavite and Construction (Completion) of Multi-Purpose Building, Brgy. Poblacion 3, Gen. Mariano Alvarez, Cavite	Construction Section	Public Bidding	June 10, 2019	June 17, 2019	June 25, 2019	July 09, 2019	July 09, 2019	July 16, 2019	July 26, 2019	August 15, 2019	August 19, 2019	October 07, 2019	October 08, 2019	Regular Local Infra FY 2019	4,874,933.72			4,727,632.87			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	June 25, 2019	July 09, 2019	July 09, 2019	July 15, 2019	July 25, 2019				
19DQ0105	Local Program – Local Infrastructure Program – Flood Control and Drainage – Flood Control Structures/ Facilities – Construction of Flood Control Structure, Brgy. Tartaria, Silang, Cavite and Construction of Flood Control Structure, Brgy. F. Reyes, GMA, Cavite	Construction Section	Public Bidding	June 10, 2019	June 17, 2019	June 25, 2019	July 09, 2019	July 09, 2019	July 11, 2019	July 15, 2019	July 16, 2019	July 18, 2019	September 12, 2019	September 13, 2019	Regular Local Infra FY 2019	9,899,961.85			9,402,983.77			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	June 25, 2019	July 09, 2019	July 09, 2019	July 15, 2019	July 25, 2019				
19DQ0106	Local Program- Local Infrastructure Program – Local Roads and Bridges – Local Roads – Concreting of Road, Brgy. Zone 1-A, Dasmarinas, Cavite	Construction Section	Public Bidding	June 10, 2019	June 17, 2019	June 25, 2019	July 18, 2019	July 18, 2019	July 25, 2019	August 04, 2019	August 05, 2019	August 7, 2019	August 22, 2019	August 23, 2019	Regular Local Infra FY 2019	9,899,965.66			9,406,089.06			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	June 25, 2019	July 09, 2019	July 09, 2019	July 15, 2019	July 25, 2019				
19DQ0107	Local Program- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects – Building and Other Structures – Multipurpose/ Facilities – Rehabilitation of Multi-Purpose Building, Brgy. Gregoria De Jesus, Gen. Mariano Alvarez, Cavite, Improvement of Multi-Purpose Building (Barangay Hall), Brgy. Tubuan I, Silang, Cavite, Construction (Completion) of Multi-Purpose Building (Senior Citizen's Building), Brgy. Gregoria De Jesus, Gen. Mariano Alvarez, Cavite, Construction (Completion) of Multi-Purpose Building (Barangay Hall), Brgy. Nicolas Virata, Gen. Mariano Alvarez, Cavite, Construction (Completion) of Multi-Purpose Building, Silang, Cavite, Rehabilitation (Completion) of Multi-Purpose Building, Brgy. Poblacion 4, Gen. Mariano Alvarez, Cavite, Construction of Multi-Purpose Building, Silang, Cavite, Construction (Completion) of Multi-Purpose Building (Barangay Hall), Brgy. P. Granados, Gen. Mariano Alvarez, Cavite, Rehabilitation/ Construction of Multi-Purpose Building, Brgy. Gregoria De Jesus, Gen. Mariano Alvarez, Cavite and Construction of Multi-Purpose Building, Brgy. F. Reyes, Gen. Mariano Alvarez, Cavite	Construction Section	Public Bidding	June 10, 2019	June 17, 2019	June 25, 2019	July 09, 2019	July 09, 2019	July 16, 2019	August 02, 2019	August 13, 2019	August 15, 2019	September 09, 2019	September 10, 2019	Regular Local Infra FY 2019	21,974,518.16			21,328,309.18			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	June 25, 2019	July 09, 2019	July 09, 2019	July 15, 2019	July 25, 2019				
19DQ0108	Local Program- Local Infrastructure Program – Buildings and Other Structures – Multipurpose/ Facilities – Construction (Completion) of Multi-Purpose Building (Barangay Hall), Brgy. Pulido, GMA, Cavite, Rehabilitation of Multi-Purpose Building, Barangay Elises, GMA, Cavite, Construction of Multi-Purpose Building (Sports Center), Brgy. Delas Alas, GMA, Cavite, Completion of Multi-Purpose Building, Barangay Poblacion 1, GMA, Cavite, Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay I, Salud, GMA, Cavite, Construction/ Rehabilitation of Multi-Purpose Building (Barangay Hall), Brgy. Kua, GMA, Cavite and Construction of Multi-Purpose Building, ALS Building (Municipal Compound), Brgy. Poblacion 1, GMA, Cavite	Construction Section	Public Bidding	June 10, 2019	June 17, 2019	June 25, 2019	July 09, 2019	July 09, 2019	July 16, 2019	August 09, 2019	August 16, 2019	August 20, 2019	September 09, 2019	September 10, 2019	Regular Local Infra FY 2019	24,254,537.25			23,522,297.48			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	June 25, 2019	July 09, 2019	July 09, 2019	July 15, 2019	July 25, 2019				
19DQ0110	Local Program – Local Infrastructure Program – Local Roads and Bridges – Local Bridges – Construction of Bridge and Revetment, Brgy. Molino 3 to Brgy. Queensrow Central, City of Bacoor, Cavite	Construction Section	Public Bidding	June 11, 2019	June 18, 2019	June 26, 2019	July 11, 2019	July 11, 2019	July 18, 2019	August 02, 2019	August 13, 2019	August 15, 2019	September 11, 2019	September 12, 2019	Regular Local Infra FY 2019	12,869,935.65			12,228,330.61			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	June 26, 2019	July 11, 2019	July 11, 2019	July 16, 2019	July 26, 2019				

Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			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				Sub/Open of Bids	Bid Evaluation	Post Qual	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																														
19DQ0112	Local Program- Local Infrastructure Program – Buildings and Other Structures – Multipurpose/ Facilities – Construction of Multi-Purpose Building - Brgy. Poblacion 2, Gen. Mariano Alvarez, Cavite. Construction of Multi-Purpose Building/ Covered Court, Brgy. Milagrosa, Carmona, Cavite. Construction of Multi-Purpose Bldg., Barangay 5, Silang, Cavite. Construction of Multi-Purpose Building/ Covered Court, Brgy. Bancal, Carmona, Cavite and Construction of Administration Building at Angelo Loyola Senior High School, Carmona, Cavite	Construction Section	Public Bidding	June 11, 2019	June 18, 2019	June 26, 2019	July 11, 2019	July 11, 2019	July 19, 2019	August 02, 2019	August 13, 2019	August 15, 2019	September 24, 2019	September 25, 2019			Regular Local Infra FY 2019	30,689,758.92			29,764,420.06			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	June 26, 2019	July 11, 2019	July 11, 2019	July 16, 2019	July 26, 2019	
19DQ0113	Local Program- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects – Buildings and Other Structures – Multipurpose/ Facilities – Construction of Multi-Purpose Building (Covered Court), F. De Castro ES, Brgy. F. De Castro, Gen. Mariano Alvarez, Cavite. Construction (Completion) of Multi-Purpose Building, Brgy. Olaes, Gen. Mariano Alvarez, Cavite. Construction of Multi-Purpose Building (Barangay Hall), Brgy. Dacon, Gen. Mariano Alvarez, Cavite. Rehabilitation of Multi-Purpose Building, Brgy. E. Malia, Gen. Mariano Alvarez, Cavite. Construction of Multi-Purpose Building, Zone 11, Brgy. Bulihan, Silang, Cavite. Construction of Multi-Purpose Building, Zone 2, Brgy. Bulihan, Silang, Cavite and Construction of Multi-Purpose Building, Brgy. Maduya, Carmona, Cavite	Construction Section	Public Bidding	June 11, 2019	June 18, 2019	June 26, 2019	July 11, 2019	July 11, 2019	July 19, 2019	August 02, 2019	August 05, 2019	August 7, 2019	August 22, 2019	August 23, 2019			Regular Local Infra FY 2019	41,437,195.32			40,185,086.67			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	June 26, 2019	July 11, 2019	July 11, 2019	July 16, 2019	July 26, 2019	
19DQ0115	Local Program - Local Infrastructure Program - Flood Control and Drainage - Drainage/ Protection Works - Construction of Drainage, Brgy. Narra II, Silang, Cavite	Construction Section	Public Bidding	July 05, 2019	July 12, 2019	July 18, 2019	August 02, 2019	August 02, 2019	August 07, 2019	August 12, 2019	August 13, 2019	August 15, 2019	September 12, 2019	September 13, 2019			Regular Local Infra FY 2019	1,979,894.33			1,920,376.47			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	July 18, 2019	August 02, 2019	August 02, 2019	August 09, 2019	August 19, 2019	
19DQ0116	Construction of Two-Storey Learning Center, Salawag, Dasmariñas Cavite	Construction Section	Public Bidding	July 05, 2019	July 12, 2019	July 18, 2019	October 08, 2019	October 08, 2019	October 15, 2019	October 23, 2019	October 24, 2019	October 28, 2019	November 07, 2019	November 08, 2019			LAA No. IVA-RAA-19-05-001(TUP)	6,730,860.85			6,528,657.79			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	July 18, 2019	August 02, 2019	August 02, 2019	August 09, 2019	August 19, 2019	
19DQ0117	Construction of 4STY8CL, Humayao ES, Dasmariñas City, Cavite	Construction Section	Public Bidding	July 05, 2019	July 12, 2019	July 18, 2019	August 14, 2019	August 14, 2019	August 15, 2019	August 16, 2019	August 19, 2019	August 20, 2019	September 25, 2019	September 26, 2019			CY 2019 Basic Education Facilities Funds - Batch 1	21,372,945.80			20,733,756.83			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	July 18, 2019	August 02, 2019	August 02, 2019	August 09, 2019	August 19, 2019	
19DQ0118	Construction of 2STY6CL, Carmen ES, Silang, Cavite	Construction Section	Public Bidding	July 05, 2019	July 12, 2019	July 18, 2019	August 02, 2019	August 02, 2019	August 07, 2019	August 13, 2019	August 13, 2019	August 15, 2019	September 24, 2019	September 25, 2019			CY 2019 Basic Education Facilities Funds - Batch 1	28,268,413.44			27,420,297.43			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	July 18, 2019	August 02, 2019	August 02, 2019	August 09, 2019	August 19, 2019	
19DQ0119	Construction of 4STY16CL, Bancal ES, Carmona, Cavite	Construction Section	Public Bidding	July 05, 2019	July 12, 2019	July 18, 2019	August 02, 2019	August 02, 2019	August 07, 2019	August 14, 2019	August 15, 2019	August 19, 2019	September 02, 2019	September 03, 2019			CY 2019 Basic Education Facilities Funds - Batch 1	46,540,842.75			45,168,619.79			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	July 18, 2019	August 02, 2019	August 02, 2019	August 09, 2019	August 19, 2019	
19DQ0120	Construction of 4STY16CL, San Gabriel III ES, Gen. Mariano Alvarez, Cavite	Construction Section	Public Bidding	July 05, 2019	July 12, 2019	July 18, 2019	August 02, 2019	August 02, 2019	August 07, 2019	August 14, 2019	August 15, 2019	August 19, 2019	September 02, 2019	September 03, 2019			CY 2019 Basic Education Facilities Funds - Batch 1	46,791,009.43			45,384,586.85			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	July 18, 2019	August 02, 2019	August 02, 2019	August 09, 2019	August 19, 2019	
19DQ0121	Construction of 4STY20CL, Balubad ES, Silang, Cavite	Construction Section	Public Bidding	July 05, 2019	July 12, 2019	July 18, 2019	August 02, 2019	August 02, 2019	August 09, 2019	August 15, 2019	August 16, 2019	August 20, 2019	October 03, 2019	October 04, 2019			CY 2019 Basic Education Facilities Funds - Batch 1	53,145,906.08			51,552,520.08			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	July 18, 2019	August 02, 2019	August 02, 2019	August 09, 2019	August 19, 2019	
19DQ0122	Construction of 4STY20CL, Silang West ES, Silang, Cavite	Construction Section	Public Bidding	July 05, 2019	July 12, 2019	July 18, 2019	August 02, 2019	August 02, 2019	August 07, 2019	August 14, 2019	August 16, 2019	August 20, 2019	September 24, 2019	September 25, 2019			CY 2019 Basic Education Facilities Funds - Batch 1	53,348,607.98			52,815,484.41			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	July 18, 2019	August 02, 2019	August 02, 2019	August 09, 2019	August 19, 2019	

Code (UACS/PA P)	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	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)
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																															
19DO0123	Construction of 4STY20CL, Lalaan CS, Silang, Cavite	Construction Section	Public Bidding	July 05, 2019	July 12, 2019	July 18, 2019	August 02, 2019	August 02, 2019	August 07, 2019	August 14, 2019	August 16, 2019	August 20, 2019	September 24, 2019	September 25, 2019			CY 2019 Basic Education Facilities Funds - Batch 1	54,653,673.15			53,105,334.44			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	July 18, 2019	August 02, 2019	August 02, 2019	August 09, 2019	August 19, 2019		
19DO0124	Local Program - Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges - Local Roads - Widening of Daang Hari Road, Bacoor, Cavite	Construction Section	Public Bidding	July 05, 2019	July 12, 2019	July 18, 2019	August 02, 2019	August 02, 2019	August 07, 2019	August 14, 2019	August 15, 2019	August 19, 2019	September 11, 2019	September 12, 2019			Regular Local Infra FY 2019	96,499,984.51			91,690,322.86			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	July 18, 2019	August 02, 2019	August 02, 2019	August 09, 2019	August 19, 2019		
19DO0126	Construction of 4STY8CL, Molino Elementary School, Bacoor City, Cavite	Construction Section	Public Bidding	July 30, 2019	August 06, 2019	August 14, 2019	August 28, 2019	August 28, 2019	September 04, 2019	September 13, 2019	September 16, 2019	September 18, 2019	October 10, 2019	October 11, 2019			CY 2019 Basic Education Facilities Funds - Batch 1	24,513,405.80			23,778,544.72			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	August 14, 2019	August 28, 2019	August 28, 2019	September 02, 2019	September 12, 2019		
19DO0127	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 from Baluctot River, Phase VI, East Side, Sampaloc IV, Paliparan I, Dasmariñas, Cavite	Construction Section	Public Bidding	September 10, 2019	September 17, 2019	September 24, 2019	October 08, 2019	October 08, 2019	October 11, 2019	October 18, 2019	October 25, 2019	October 29, 2019	November 06, 2019	November 07, 2019			Regular Infra FY 2019	19,499,910.61			18,521,015.10			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	September 24, 2019	October 08, 2019	October 08, 2019	October 14, 2019	October 21, 2019		
19DO0128	Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Slope Protection Structures along Zapote River, Barangay San Nicolas, Phase III, Bacoor, Cavite	Construction Section	Public Bidding	September 10, 2019	September 17, 2019	September 24, 2019	October 08, 2019	October 08, 2019	October 15, 2019	October 22, 2019	October 25, 2019	October 29, 2019	January 09, 2020	January 10, 2020			Regular Infra FY 2019	29,249,978.77			27,803,178.12			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	September 24, 2019	October 08, 2019	October 08, 2019	October 14, 2019	October 21, 2019		
19DO0129	Concreting of Brgy. Sampaloc III FMR, Brgy. Sampaloc, Dasmariñas, Cavite and Concreting of Brgy. Salawag FMR, Brgy. Salawag, Dasmariñas, Cavite	Construction Section	Public Bidding	September 10, 2019	September 17, 2019	September 24, 2019	October 08, 2019	October 08, 2019	October 15, 2019	October 22, 2019	October 24, 2019	October 28, 2019	November 29, 2019	December 02, 2019			FY 2019 RA 11260 Regular 2019 CURRENT	16,914,971.07			16,067,188.85			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	September 24, 2019	October 08, 2019	October 08, 2019	October 14, 2019	October 21, 2019		
19DO0130	Concreting of Brgy. Biluso FMR, Brgy. Biluso, Silang, Cavite, Concreting of Brgy. Balubad – Brgy. Litali FMR Phase II, Brgy. Balubad and Brgy. Litali, Silang, Cavite and Concreting of Brgy. Lantic FMR, Brgy. Lantic, Carmona, Cavite	Construction Section	Public Bidding	September 10, 2019	September 17, 2019	September 24, 2019	October 08, 2019	October 08, 2019	October 11, 2019	October 18, 2019	October 25, 2019	October 29, 2019	November 21, 2019	November 22, 2019			FY 2019 RA 11260 Regular 2019 CURRENT	24,874,927.25			23,631,154.76			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Ms. Evelyn A. Gonzales (Resident Auditor) c. Ms. Susan r. Diño (VACC President)	September 24, 2019	October 08, 2019	October 08, 2019	October 14, 2019	October 21, 2019		
19DO0131	MOOE – Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities – Public Buildings – Repair/ Maintenance of DILG Bu. of Fire Protection, Bulhan, Silang, Cavite and Repair/ Maintenance of DILG Bu. of Fire Protection, San Miguel II, Silang, Cavite	Construction Section	Public Bidding	September 27, 2019	October 04, 2019	October 11, 2019	October 25, 2019	October 25, 2019	October 28, 2019	October 28, 2019	October 30, 2019	October 30, 2019	November 15, 2019	November 18, 2019			FY 2019 RA 11260 Regular 2019 Current	1,492,447.80			1,447,262.76			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Diño (VACC President)	October 11, 2019	October 25, 2019	October 25, 2019	October 30, 2019	November 6, 2019		
19DO0133	Local Program – Local Infrastructure Program – Buildings and Other Structures – Multipurpose/ Facilities – Construction of Multi – Purpose Building, Brgy. Queensrow, Bacoor City, Cavite	Construction Section	Public Bidding	September 27, 2019	October 04, 2019	October 11, 2019	October 25, 2019	October 25, 2019	October 28, 2019	October 28, 2019	October 30, 2019	October 30, 2019	January 09, 2020	January 10, 2020			Regular Local Infra FY 2019	4,949,966.23			4,797,753.13			a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Diño (VACC President)	October 11, 2019	October 25, 2019	October 25, 2019	October 30, 2019	November 6, 2019		



Code (UACS/PA P)	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	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)													
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																												
19DQ0134	MOOE – Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities – Flood Control & Drainage System, Structure & Related Facilities – Repair/Maintenance of Drainage System along Salawag – Paliparan Road, K0034+000 – K0035+500 (Right Side) w/ exceptions and Repair/Maintenance of Drainage System along Silang Bypass Road, K0044+345 – K0044+645 (Right Side)	Construction Section	Public Bidding	September 27, 2019	October 04, 2019	October 11, 2019	October 25, 2019	October 25, 2019	October 28, 2019	October 28, 2019	October 30, 2019	October 30, 2019	December 05, 2019	December 06, 2019			FY 2019 RA 11260 Regular 2019 Current	5,472,466.77			5,384,757.82				a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Diño (VACC President)	October 11, 2019	October 25, 2019	October 25, 2019	October 30, 2019	November 6, 2019														
19DQ0135	LOCAL PROGRAM - Construction/ Repair/ Rehabilitation/Improvement of Various Infrastructure including Local Projects – Local Roads and Bridges – Local Roads – Road Widening of Don Placido Campos Avenue, Dasmarinas, Cavite, Dasmarinas, Cavite	Construction Section	Public Bidding	October 15, 2019	October 21, 2019	October 28, 2019	November 12, 2019	November 12, 2019	November 15, 2019	November 21, 2019	November 22, 2019	November 26, 2019	December 06, 2019	December 09, 2019			Regular Local Infra FY 2019	48,749,972.28			46,332,559.85				a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Diño (VACC President)	October 28, 2019	November 12, 2019	November 12, 2019	November 15, 2019	November 22, 2019														
19DQ0136	LOCAL PROGRAM - Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects – Buildings and Other Structures Multipurpose / Facilities – Construction (Completion) of Multi-Purpose Building, Brgy. Inocencio Salud, Gen. Mariano Alvarez, Cavite	Construction Section	Public Bidding	October 24, 2019	October 30, 2019	November 06, 2019	November 20, 2019	November 20, 2019	November 22, 2019	November 25, 2019	November 26, 2019	November 28, 2019	January 09, 2020	January 10, 2020			Regular Local Infra FY 2019	3,899,970.07			3,782,961.58				a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Diño (VACC President)	November 6, 2019	November 20, 2019	November 20, 2019	November 27, 2019	December 06, 2019														
19DQ0137	LOCAL PROGRAM - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects – Local Roads and Bridges – Local Roads – Widening of Bridge at Baluclet River leading to Brgy. Paliparan I, Sampaloc IV, Dasmarinas, Cavite	Construction Section	Public Bidding	October 24, 2019	October 30, 2019	November 06, 2019	November 20, 2019	November 20, 2019	November 22, 2019	November 25, 2019	November 26, 2019	November 28, 2019	December 09, 2019	December 10, 2019			Regular Local Infra FY 2019	19,299,995.60			18,324,341.50				a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Diño (VACC President)	November 6, 2019	November 20, 2019	November 20, 2019	November 27, 2019	December 06, 2019														
19DQ0138	Construction/ Rehabilitation of Water Supply/ Rain Water Collectors, Pulong Bunga Elementary School, Brgy. Pulong Bunga, Silang Cavite; Ulat Integrated School, Brgy. Ulat, Silang, Cavite; Carmen Elementary School, Brgy. Carmen, Silang, Cavite; Munting Ilog Elementary School, Brgy. Munting Ilog, Silang, Cavite; Munting Ilog National High School, Brgy. Munting Ilog, Silang, Cavite; Sta. Cruz Elementary School, Brgy. Sta. Cruz I, Dasmarinas, Cavite; Congressional Integrated High School, Brgy. San Agustin II, Dasmarinas, Cavite; Francisco E. Barzaga Memorial High School, D Mangubat St. Zone II, Dasmarinas, Cavite; San Nicolas Elementary School, Brgy. San Nicolas, Dasmarinas, Cavite; Dasmarinas East Integrated High School, Brgy. San Simon, Dasmarinas, Cavite; Ramon S. Tirona Memorial School, Brgy. San Agustin I, Dasmarinas, Cavite; Bautista Elementary School, Brgy. Sampaloc IV, Dasmarinas, Cavite; Paliparan III Elementary School, Brgy. Paliparan III, Dasmarinas, Cavite; Delfin J. Jaranilla Elementary School, Brgy. Sampaloc II, Dasmarinas, Cavite and Pintong Gubat Elementary School, Brgy. Paliparan III, Dasmarinas, Cavite	Construction Section	Public Bidding	November 20, 2019	November 27, 2019	December 05, 2019	December 18, 2019	December 18, 2019	December 19, 2019	December 20, 2019	December 23, 2019	December 23, 2019	January 02, 2020	January 03, 2020			FY 2019 RA 11260 Regular 2019 Current	3,715,240.95			3,640,248.05				a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Diño (VACC President)	December 05, 2019	December 18, 2019	December 18, 2019	December 23, 2019	December 29, 2019														
19DQ0139	Concreting of Brgy. Salawag, Dasmarinas – Brgy. Pasong Buaya, Imus FMR, Brgy. Salawag, Dasmarinas – Brgy. Pasong Buaya, Imus, Cavite	Construction Section	Public Bidding	November 20, 2019	November 27, 2019	December 05, 2019	December 18, 2019	December 18, 2019	December 19, 2019	December 20, 2019	December 23, 2019	December 23, 2019	January 02, 2020	January 03, 2020			FY 2019 RA 11260 Regular 2019 CURRENT	7,959,995.18			7,557,555.45				a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Diño (VACC President)	December 05, 2019	December 18, 2019	December 18, 2019	December 23, 2019	December 29, 2019														
19DQ0140	Concreting of Brgy. Cabangaan FMR, Brgy. Cabangaan, Silang, Cavite	Construction Section	Public Bidding	November 20, 2019	November 27, 2019	December 05, 2019	December 18, 2019	December 18, 2019	December 19, 2019	December 20, 2019	December 23, 2019	December 23, 2019	January 09, 2020	January 10, 2020			FY 2019 RA 11260 Regular 2019 CURRENT	9,949,922.77			9,452,806.58				a. Mr. Valeriano M. Espiritu (NACAP Representative) b. Mr. John Ferdinand V. Balgua (Regional Supervising Auditor) c. Ms. Susan r. Diño (VACC President)	December 05, 2019	December 18, 2019	December 18, 2019	December 23, 2019	December 29, 2019														
																		<b>Total Allotted Budget of Procurement Activities</b>	2,888,421,193.97																									
																		<b>Total Contract Price of Procurement Activities Conducted</b>	2,760,155,937.73																									
																		<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>	128,265,256.24																									

Prepared by:  
  
**RAMIL L. JULIANO**  
 BAC Secretariat

Recommended for Approval by:  
  
**ELENA M. CASTILAN**  
 BAC Chairperson

APPROVED:  
  
**DANILO P. CUA**  
 Head of the Procuring Entity

**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**CAVITE 3rd District Engineering Office**  
**Procurement Monitoring Report for July to December 2019**  
**FY 2019 2nd Semester**

<b>(GOODS AND SERVICES/ SHOPPING )</b>																											
Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		Contract Cost (Php)	List of Invited Observers	Date Receipt of Invitation					Remarks
				Pre-Procurement	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance		Total	Total			Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
19GDQ0011	Purchasing of Various Office Supplies for use in Cavite Sub-District Engineering Office , Carmona, Cavite	SAGOSARA D. CAPAL	Shopping	N/A	June 11, 2019	N/A	N/A	July 2, 2019	July 03, 2019	July4-5, 2019	July 8, 2019	July 8, 2019	N/A	N/A	26-Jul-19	26-Jul-19	GAA 2019-RA 11260	184,000.00	182,850.00	N/A	N/A	N/A	N/A	N/A	N/A	26-Jul-19	
19GDQ0012	Purchasing of Various Office Equipment and Tools for use in Administrative Section of Cavite Sub-District Engineering Office , Carmona, Cavite	SAGOSARA D. CAPAL	Shopping	N/A	June 11, 2019	N/A	N/A	July 2, 2019	July 03, 2019	July4-5, 2019	July 8, 2019	July 8, 2019	N/A	N/A	22-Jul-19	22-Jul-19	GAA 2019-RA 11260	122,850.00	122,850.00	N/A	N/A	N/A	N/A	N/A	N/A	22-Jul-19	
19GDQ0013	Purchasing of Various Office supplies for use in Cavite Sub-District Engineering Office , Carmona, Cavite	SAGOSARA D. CAPAL	Shopping	N/A	June 11, 2019	N/A	N/A	July 2, 2019	July 03, 2019	July4-5, 2019	July 8, 2019	July 8, 2019	N/A	N/A	22-Jul-19	22-Jul-19	GAA 2019-RA 11260	133,020.00	130,620.00	N/A	N/A	N/A	N/A	N/A	N/A	22-Jul-19	
19GDQ0014	Purchasing of Various Office Supplies for use in Cavite Sub-District Engineering Office , Carmona, Cavite	SAGOSARA D. CAPAL	Shopping	N/A	June 11, 2019	N/A	N/A	July 2, 2019	July 03, 2019	July4-5, 2019	July 8, 2019	July 8, 2019	N/A	N/A	26-Jul-19	26-Jul-19	GAA 2019-RA 11260	492,600.00	492,260.00	N/A	N/A	N/A	N/A	N/A	N/A	26-Jul-19	
19GDQ0015	Purchasing of Various Supplies and Materials for Patching Potholes along Various National Roads in Cavite Sub-District Engineering Office , Carmona, Cavite	SAGOSARA D. CAPAL	Shopping	N/A	June 11, 2019	N/A	N/A	July 2, 2019	July 03, 2019	July4-5, 2019	July 8, 2019	July 8, 2019	N/A	N/A	30-Jul-19	30-Jul-19	GAA 2019-RA 11260	625,000.00	623,750.00	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-19	
19GDQ0016	Repair Resurfacing of Unpaved Shoulder along Various National Roads of Cavite Sub-District Engineering Office, Carmona, Cavite	SAGOSARA D. CAPAL	Shopping	N/A	June 11, 2019	N/A	N/A	July 2, 2019	July 03, 2019	July4-5, 2019	July 8, 2019	July 8, 2019	N/A	N/A	30-Jul-19	30-Jul-19	GAA 2019-RA 11260	745,200.00	741,060.00	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-19	
19GDQ0017	Materials and Cost Estimate for the Repair of Sidewalk and Manhole Covers along Various National Roads of Cavite Sub-District Engineering Office, Carmona, Cavite	SAGOSARA D. CAPAL	Shopping	N/A	June 11, 2019	N/A	N/A	July 2, 2019	July 03, 2019	July4-5, 2019	July 8, 2019	July 8, 2019	N/A	N/A	30-Jul-19	30-Jul-19	GAA 2019-RA 11260	753,173.00	741,327.00	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-19	
19GDQ0018	Purchasing of Various Office Supplies for use in Cavite Sub-District Engineering Office, Carmona, Cavite	SAGOSARA D. CAPAL	Shopping	N/A	June 11, 2019	N/A	N/A	July 2, 2019	July 03, 2019	July4-5, 2019	July 8, 2019	July 8, 2019	N/A	N/A	22-Jul-19	22-Jul-19	GAA 2019-RA 11260	866,000.00	862,300.00	N/A	N/A	N/A	N/A	N/A	N/A	22-Jul-19	
19GDQ0019	Fabrication and Installation of Directional Signages and Highway Boundary Signages along Various National Roads of Cavite Sub-District Engineering Office	SAGOSARA D. CAPAL	Public Bidding	June 10, 2019	June 11, 2019	June 18, 2019	July 2, 2019	July 2, 2019	July 4, 2019	July 5, 2019	July 8, 2019	July 8, 2019	July 11, 2019	July 12, 2019	7-Aug-19	7-Aug-19	FY 2019 -RA 11260 MOOE -SR2019-06-002835	1,060,940.04	1,053,155.00	1.) VACC Auditor (Susan Dino) 2.) NACAP Auditor (Valeriano Espiritu) 3.) RESIDENT AUDITOR ( Jhon Ferdinand V. Balgua)	June 18, 2019	July 2, 2019	July 2, 2019	July 4, 2019	July 5, 2019	7-Aug-19	
19GDQ0020	Proposed Resealing of Cracks and Joints along Various National Roads of Cavite Sub-District Engineering Office	SAGOSARA D. CAPAL	Public Bidding	June 10, 2019	June 11, 2019	June 18, 2019	July 2, 2019	July 2, 2019	July 4, 2019	July 5, 2019	July 8, 2019	July 8, 2019	July 11, 2019	July 12, 2019	8-Aug-19	8-Aug-19	FY 2019 -RA 11260 MOOE -SR2019-06-002835	1,137,500.00	1,137,150.00	1.) VACC Auditor (Susan Dino) 2.) NACAP Auditor (Valeriano Espiritu) 3.) RESIDENT AUDITOR ( Jhon Ferdinand V. Balgua)	June 18, 2019	July 2, 2019	July 2, 2019	July 4, 2019	July 5, 2019	8-Aug-19	
19GDQ0021	Purchasing of Various Supplies and Materials for Manual Patching of Bituminous Pavement along Various National Roads in Cavite Sub-District Engineering Office	SAGOSARA D. CAPAL	Public Bidding	June 10, 2019	June 11, 2019	June 18, 2019	July 2, 2019	July 2, 2019	July 4, 2019	July 5, 2019	July 8, 2019	July 8, 2019	July 10, 2019	July 11, 2019	2-Aug-19	2-Aug-19	FY 2019 -RA 11260 MOOE -SR2019-06-002835	2,112,000.00	2,107,516.00	1.) VACC Auditor (Susan Dino) 2.) NACAP Auditor (Valeriano Espiritu) 3.) RESIDENT AUDITOR ( Jhon Ferdinand V. Balgua)	June 18, 2019	July 2, 2019	July 2, 2019	July 4, 2019	July 5, 2019	2-Aug-19	
19GDQ0022	Repair and Maintenance of Asphalt Pavement along Cavite-Batangas Road, K029 + 500 to K031 + 000 and K0034 + 000 to K038 + 895, 4th L.D., Dasmariñas City, Cavite with Exceptions	SAGOSARA D. CAPAL	Public Bidding	June 10, 2019	June 11, 2019	June 18, 2019	July 2, 2019	July 2, 2019	July 4, 2019	July 5, 2019	July 8, 2019	July 8, 2019	July 12, 2019	July 15, 2019	2-Aug-19	2-Aug-19	FY 2019 -RA 11260 MOOE -SR2019-06-002835	2,999,700.00	2,991,285.00	1.) VACC Auditor (Susan Dino) 2.) NACAP Auditor (Valeriano Espiritu) 3.) RESIDENT AUDITOR ( Jhon Ferdinand V. Balgua)	June 18, 2019	July 2, 2019	July 2, 2019	July 4, 2019	July 5, 2019	2-Aug-19	



19GDQ0038	Resealing of Crack and Joints along Various National Roads of Cavite Sub-District Engineering Office	SAGOSARA D. CAPAL	Small Value Procurement	N/A	August 29, 2019	N/A	N/A	September 19, 2020	September 20, 2019	September 20, 2019	September 23, 2019	September 23, 2019	N/A	N/A	10-Oct-19	10-Oct-19	Routine Maintenance of National Roads & Bridges for CY 2019 (MOOE)	812,500.00	812,250.00	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-19
19GDQ0040	Bill of Material and Cost Estimate for the Various Maintenance Equipment at use in the Maintenance Section	SAGOSARA D. CAPAL	Public Bidding	September 30, 2019	October 1, 2019	October 8, 2019	October 22, 2019	October 22, 2019	October 23, 2019	October 24-25, 2019	October 28, 2019	October 28, 2019	November 07, 2019	November 08, 2019	9-Dec-19	9-Dec-19	Routine Maintenance of National Roads & Bridges for CY 2019 (MOOE)	1,450,000.00	1,443,000.00	1.) VACC Auditor (Susan Dino) 2.) NACAP Auditor (Valeriano Espiritu) 3.) RESIDENT AUDITOR ( Jhon Ferdinand V. Balgua)	October 8, 2019	October 22, 2019	October 22, 2019	October 23, 2019	October 24-25, 2019	9-Dec-19
19GDQ0041	Manual Patching of Bituminous Pavement along Various National Roads of Cavite Sub-District Engineering Office	SAGOSARA D. CAPAL	Public Bidding	September 30, 2019	October 1, 2019	October 8, 2019	October 22, 2019	October 22, 2019	October 23, 2019	October 24-25, 2019	October 28, 2019	October 28, 2019	30-Oct-19	31-Oct-19	9-Oct-19	9-Oct-19	FY 2019 –RA 11260 - SR2019-06-002835	1,716,000.00	1,708.080.00	1.) VACC Auditor (Susan Dino) 2.) NACAP Auditor (Valeriano Espiritu) 3.) RESIDENT AUDITOR ( Jhon Ferdinand V. Balgua)	October 8, 2019	October 22, 2019	October 22, 2019	October 23, 2019	October 24-25, 2019	9-Oct-19
19GDQ0042	Supplies and Materials for the Pavement Management System (PMS) Calibration, Assessment and Validation Program of Cavite 3rd District Engineering Office	REIMART REGIN P. BAUSTISTA	Small Value Procurement	N/A	Oct. 30, 2019	N/A	N/A	November 20, 2019	November 21, 2019	November 22, 2019	November 25, 2019	November 25, 2019	N/A	N/A	10-Oct-19	10-Oct-19	FY 2019 ra 11260 REGULAR CURRENT	49,000.00	48,562.00	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-19
19GDQ0043	Supplies and Materials for Multi Year Planning and Validation Program of Cavite 3rd District Engineering Office	REIMART REGIN P. BAUSTISTA	Small Value Procurement	N/A	Oct. 30, 2019	N/A	N/A	November 20, 2019	November 21, 2019	November 22, 2019	November 25, 2019	November 25, 2019	N/A	N/A	10-Oct-19	10-Oct-19	FY 2019 RA 11260 REGULAR 2019 CURRENT	60,000.00	59,496.00	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-19
19GDQ0044	Installation of In-Ground Sensor (Piezoelectric) and Supply of Automated Traffic Classifier (ATC) IN 4-Lane Road for National Road Traffic Survey Program (NRTSP) of Cavite 3rd District Engineering Office	REIMART REGIN P. BAUSTISTA	Small Value Procurement	N/A	Oct. 30, 2019	N/A	N/A	November 20, 2019	November 21, 2019	November 22, 2019	November 25, 2019	November 25, 2019	N/A	N/A	10-Oct-19	10-Oct-19	FY 2019 RA 11260 REGULAR CURRENT	87,372.80	86,380.00	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-19
19GDQ0045	Supplies and Materials for the Bridge Management System (BMS) Assessment and Validation Program of Cavite 3rd District Engineering Office	REIMART REGIN P. BAUSTISTA	Small Value Procurement	N/A	Oct. 30, 2019	N/A	N/A	November 20, 2019	November 21, 2019	November 22, 2019	November 25, 2019	November 25, 2019	N/A	N/A	10-Oct-19	10-Oct-19	FY 2019 RA 11260 REGULAR CURRENT	90,206.00	89,360.00	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-19
19GDQ0046	Supplies and Materials for the Conduct of Road and Bridge Information Application (RBIA) Assessment and Validation Program of Cavite 3rd District Engineering Office	REIMART REGIN P. BAUSTISTA	Small Value Procurement	N/A	Oct. 30, 2019	N/A	N/A	November 20, 2019	November 21, 2019	November 22, 2019	November 25, 2019	November 25, 2019	N/A	N/A	10-Oct-19	10-Oct-19	FY 2019 RA 11260 REGULAR 2019 CURRENT	320,000.00	317,909.00	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-19
19GDQ0047	Purchasing of Various Office Equipment for use in Cavite 3rd District Engineering Office	RUEL L. DITAN	Small Value Procurement	N/A	Oct. 30, 2019	N/A	N/A	November 20, 2019	November 21, 2019	November 22, 2019	November 25, 2019	November 25, 2019	N/A	N/A	21-Nov-19	21-Nov-19	FY 2019 RA 11260 Regular Current	624,300.00	620,580.00	N/A	N/A	N/A	N/A	N/A	N/A	21-Nov-19
19GDQ0048	Supplies and Materials for the Preliminary Detailed Engineering (PDE) Activities of Cavite 3rd District Engineering Office	REIMART REGIN P. BAUSTISTA	Small Value Procurement	N/A	Oct. 30, 2019	N/A	N/A	November 20, 2019	November 21, 2019	November 22, 2019	November 25, 2019	November 25, 2019	N/A	N/A	9-Dec-19	9-Dec-19	FY 2019 RA 11260 REGULAR CURRENT	781,200.00	779,615.00	N/A	N/A	N/A	N/A	N/A	N/A	9-Dec-19
19GDQ0049	Purchasing of Various Office Supplies for use in Cavite 3rd District Engineering Office	RUEL L. DITAN	Small Value Procurement	N/A	Oct. 30, 2019	N/A	N/A	November 20, 2019	November 21, 2019	November 22, 2019	November 25, 2019	November 25, 2019	N/A	N/A	13-Dec-19	13-Dec-19	FY 2019 RA 11260 REGULAR CURRENT	953,400.00	951,220.00	N/A	N/A	N/A	N/A	N/A	N/A	13-Dec-19
19GDQ0050	Repainting of Faded Pavement Markings and Pedestrian on Various Locations of Cavite 3rd District Engineering Office	SAGOSARA D. CAPAL	Public Bidding	October 29, 2019	October 30, 2019	November 7, 2019	November 20, 2019	November 20, 2019	November 21, 2019	November 22-25, 2019	November 26, 2019	November 26, 2019	December 03, 2019	December 04, 2019	13-Dec-19	13-Dec-19	MOOE- Routine Maintenance of National Roads and Bridges	1,050,101.20	1,046,577.10	1.) VACC Auditor (Susan Dino) 2.) NACAP Auditor (Valeriano Espiritu) 3.) RESIDENT AUDITOR ( Jhon Ferdinand V. Balgua)	November 7, 2019	November 20, 2019	November 20, 2019	November 21, 2019	November 22-25, 2019	13-Dec-19



19GDQ0051	Manual Patching of Bituminous Pavement along Various National Roads of Cavite 3rd District Engineering Office	SAGOSARA D. CAPAL	Public Bidding	October 29, 2019	October 30, 2019	November 7, 2019	November 20, 2019	November 20, 2019	November 21, 2019	November 22-25, 2019	November 26, 2019	November 26, 2019	November 28, 2019	Nov. 29, 2019	13-Dec-19	13-Dec-19	MOOE-Routine Maintenance of National Roads and Bridges	2,281,500.00	2,277,202.50	1.) VACC Auditor (Susan Dino) 2.) NACAP Auditor (Valeriano Espritu) 3.) RESIDENT AUDITOR ( Jhon Ferdinand V. Balguae)	November 7, 2019	November 20, 2019	November 20, 2019	November 21, 2019	November 22-25, 2019	13-Dec-19
19GDQ0052	Bill of Materials and Cost Estimate for the Various Personal Protective Equipment (PPE) at use in the Maintenance Section (Fourth Quarter CY 2019)	SAGOSARA D. CAPAL	Small Value Procurement	N/A	Nov. 13, 2019	N/A	N/A	3-Dec-19	4-Dec-19	December 5-6, 2019	9-Dec-19	9-Dec-19	N/A	N/A	13-Dec-19	13-Dec-19	FY 2019 RA 11260 REGULAR CURRENT	240,500.00	237,550.00	N/A	N/A	N/A	N/A	N/A	N/A	13-Dec-19
19GDQ0053	Repair and Maintenance of Various Service Vehicles used at this Office (Fourth Quarter CY 2019)	SAGOSARA D. CAPAL	Small Value Procurement	N/A	Nov. 13, 2019	N/A	N/A	3-Dec-19	4-Dec-19	December 5-6, 2019	9-Dec-19	9-Dec-19	N/A	N/A	13-Dec-19	13-Dec-19	FY 2019 RA 11260 REGULAR CURRENT	400,000.00	3,950,000.00	N/A	N/A	N/A	N/A	N/A	N/A	13-Dec-19
19GDQ0054	Repair and Maintenance of Various Equipment used at this Office (Fourth Quarter CY 2019)	SAGOSARA D. CAPAL	Small Value Procurement	N/A	Nov. 13, 2019	N/A	N/A	3-Dec-19	4-Dec-19	December 5-6, 2019	9-Dec-19	9-Dec-19	N/A	N/A	13-Dec-19	13-Dec-19	FY 2019 RA 11260 REGULAR CURRENT	500,000.00	4,950,000.00	N/A	N/A	N/A	N/A	N/A	N/A	13-Dec-19
19GDQ0055	Patching of Potholes along Various National Roads of Cavite 3rd District Engineering Office	SAGOSARA D. CAPAL	Small Value Procurement	N/A	Nov. 13, 2019	N/A	N/A	3-Dec-19	4-Dec-19	December 5-6, 2019	9-Dec-19	9-Dec-19	N/A	N/A	13-Dec-19	13-Dec-19	FY 2018 RA 10964 MOOE - ext	510,000.00	504,900.00	N/A	N/A	N/A	N/A	N/A	N/A	13-Dec-19
19GDQ0056	Manual Patching of Concrete and Bituminous Pavement along Various National Roads of Cavite 3rd District Engineering Office using Speed-ro Pocket (Coldmix Asphalt) (4th Quarter)	SAGOSARA D. CAPAL	Small Value Procurement	N/A	Nov. 13, 2019	N/A	N/A	3-Dec-19	4-Dec-19	December 5-6, 2019	9-Dec-19	9-Dec-19	N/A	N/A	13-Dec-19	13-Dec-19	FY 2019 11260 MOOE-CURRENT	784,000.00	779,296.00	N/A	N/A	N/A	N/A	N/A	N/A	13-Dec-19
19GDQ0057	Purchasing of Various Office Supplies for use in Cavite 3rd District Engineering Office (4th Quarter)	MICHAEL C. CAMAYANG	Small Value Procurement	N/A	20-Nov-19	N/A	N/A	11-Dec-19	4-Dec-19	December 5-6, 2019	16-Dec-19	16-Dec-19	N/A	N/A	27-Dec-19	27-Dec-19	FY 2018 RA 10964 Ext Reg. Continuing	37,400.00	37,025.00	N/A	N/A	N/A	N/A	N/A	N/A	27-Dec-19
19GDQ0058	Purchasing of Various Office Equipment for use in Cavite 3rd District Engineering Office (4th Quarter)	MICHAEL C. CAMAYANG	Small Value Procurement	N/A	20-Nov-19	N/A	N/A	11-Dec-19	12-Dec-19	13-Dec-19	16-Dec-19	16-Dec-19	N/A	N/A	27-Dec-19	27-Dec-19	FY 2018 RA 10964 Ext Reg. Continuing	103,500.00	102,900.00	N/A	N/A	N/A	N/A	N/A	N/A	27-Dec-19
19GDQ0059	Supplies and Materials for the Preliminary Detailed Engineering (PDE) Activities (Planning and Design Section) of Cavite 3rd District Engineering Office	RAY ANDREW K. MOLANO	Small Value Procurement	N/A	20-Nov-19	N/A	N/A	11-Dec-19	12-Dec-19	13-Dec-19	16-Dec-19	16-Dec-19	N/A	N/A	27-Dec-19	27-Dec-19	FY 2018 RA 10964 Ext Reg. Continuing	408,000.00	405,000.00	N/A	N/A	N/A	N/A	N/A	N/A	27-Dec-19
19GDQ0061	Purchasing of IT Equipments for use in Cavite 3rd District Engineering Office (4th Quarter)	RAY ANDREW K. MOLANO	Small Value Procurement	N/A	22-Nov-19	N/A	N/A	12-Dec-19	13-Dec-19	December 16-17, 2019	18-Dec-19	18-Dec-19	N/A	N/A	27-Dec-19	27-Dec-19	FY 2018 RA 10964 - EAO (Extended)	605,000.00	601,500.00	N/A	N/A	N/A	N/A	N/A	N/A	27-Dec-19
19GDQ0066	Seminar and Materials for GAD Activity	RIZALDY A. RAMOS	Small Value Procurement	N/A	12-Dec-19	N/A	N/A	19-Dec-19	20-Dec-19	20-Dec-19	26-Dec-19	26-Dec-19	N/A	N/A	27-Dec-19	27-Dec-19	FY 2019 RA 11260 Regular Current	60,000.00	59,600.00	N/A	N/A	N/A	N/A	N/A	N/A	27-Dec-19
19GDQ0067	Purchasing of Various Office Supplies for use in Cavite 3rd DEO (3rd Quarter)	MICHAEL C. CAMAYANG	Small Value Procurement	N/A	12-Dec-19	N/A	N/A	19-Dec-19	20-Dec-19	20-Dec-19	26-Dec-19	26-Dec-19	N/A	N/A	27-Dec-19	27-Dec-19	FY 2019 RA 11260 REGULAR CURRENT	474,000.00	473,580.00	N/A	N/A	N/A	N/A	N/A	N/A	27-Dec-19

Total Alloted Budget of Procurement Activities **25,939,030.94**  
 Total Contract Price of Procurement Activites Conducted **25,693,114.30**  
 Total Savings (Total Alloted Budget - Total Contract Price) **245,916.64**

ON-GOING PROCUREMENT ACTIVITIES

19GDQ0060	Installation of In-Ground Sensor (Piezoelectric) and Supply of Automated Traffic Classifier (ATC) in 4-Lane Road for National Road Traffic Survey Program (NRTSP) of Cavite 3rd District Engineering Office	SAGOSARA D. CAPAL	Public Bidding	19-Nov-19	20-Nov-19	27-Nov-19	11-Dec-19	11-Dec-19	12-Dec-19	13-Dec-19		16-Dec-19					GAA SR2019-07-006580	1,606,250.00		1.) VACC Auditor (Susan Dino) 2.) NACAP Auditor (Valeriano Espiritu) 3.) RESIDENT AUDITOR ( Jhon Ferdinand V. Balgua)	27-Nov-19	11-Dec-19	11-Dec-19	12-Dec-19	December 13-16, 2019	No Bonds
19GDQ0063	Purchasing of Various Heavy Equipment for the Use of Maintenance Section in Cavite 3rd District Engineering Office	SAGOSARA D. CAPAL	Public Bidding	25-Nov-19	26-Nov-19	3-Dec-19	17-Dec-19	17-Dec-19									FY 2019 General Appropriations Act (GAA) RA11260	17,200,000.00		1.) VACC Auditor (Susan Dino) 2.) NACAP Auditor (Valeriano Espiritu) 3.) RESIDENT AUDITOR ( Jhon Ferdinand V. Balgua)	3-Dec-19	17-Dec-19	17-Dec-19	18-Dec-19	December 19-20, 2019	Not approved the Authority to Purchase
19GDQ0068	Purchasing of Service Vehicles for Use in Cavite 3rd District Engineering Office	SAGOSARA D. CAPAL	Public Bidding	8-Jan-19	9-Jan-19	16-Jan-20	January 30, 2020	January 30, 2020									FY 2019 General Appropriations Act (GAA) RA 11260	5,400,000.00								For Bidding
<b>Total Alloted Budget of On-going Procurement Activities</b>																		<b>18,810,000.00</b>								


PREPARED BY:

  
**RAMIL L. JULIANG**  
 Engineer III  
 Procurement Head

RECOMMENDED FOR APPROVAL BY:

  
**ELENA M. CASTILAN**  
 OIC- Assistant District Engineer  
 BAC Chairperson

APPROVED:

  
**DONNIE D. CUNA**  
 District Engineer

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
CAVITE 3RD DISTRICT ENGINEERING OFFICE  
PROCUREMENT MONITORING REPORT FOR JULY TO DECEMBER 2019  
FY 2019 2ND SEMESTER

CONSULTING SERVICES

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 Conference	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	
19CSDQ01	Consulting Services for the Conduct of Feasibility Study of the Proposed Aguinaldo Highway – Governor's Drive Interchanges	Planning and Design Section	Competitive Bidding	13/02/2019	20/02/2019	07/03/2019	28/02/2019	19/03/2019	20/03/2019	26/03/2019	11/07/2019	12/07/2019	09/08/2019	13/08/2019			FY 2019	₱5,900,000.00			₱5,123,965.00			VACC, NACAP & Resident Auditor	22/02/2019	22/02/2019	22/02/2019	22/02/2019	22/02/2019	
19CSDQ03	Conduct of Consultancy Services for The Parcelary Survey for FY 2019 And 2020 Infrastructure Projects in Cavite	Planning and Design Section	Negotiated Bidding	N/A	23/09/2019	N/A	30/09/2019	30/09/2019	01/10/2019	14/10/2019	16/10/2019	22/10/2019	23/10/2019	04/11/2019			GAA Year 2018	₱321,183.00			₱320,411.84			VACC, NACAP & Resident Auditor	N/A	27/09/2019	27/09/2019	27/09/2019	27/09/2019	
19CSDQ04	Consulting Services For The Conduct Of Sub Surface Soil Exploration And Geotechnical Investigation For The Construction Of Retaining Wall Along Bayanan, Brgy. San Nicolas, Phase II, Bacoor City	Planning and Design Section	Negotiated Bidding	N/A	08/10/2019	N/A	15/10/2019	15/10/2019	16/10/2019	28/10/2019	30/10/2019	05/11/2019	07/11/2019	19/11/2019			FY2019 RA 11260 Regular 2019 Current	₱288,000.00			₱276,480.00			VACC, NACAP & Resident Auditor	N/A	08/10/2019	08/10/2019	08/10/2019	08/10/2019	
19CSDQ05	Consulting Services For The Conduct Of Sub Surface Soil Exploration And Geotechnical Investigation For The Construction Of Revetment From Baluctot River, East Side	Planning and Design Section	Negotiated Bidding	N/A	08/10/2019	N/A	15/10/2019	15/10/2019	16/10/2019	28/10/2019	30/10/2019	05/11/2019	07/11/2019	19/11/2019			FY2019 RA 11260 Regular 2019 Current	₱431,000.00			₱418,000.00			VACC, NACAP & Resident Auditor	N/A	08/10/2019	08/10/2019	08/10/2019	08/10/2019	
19CSDQ06	Consulting Services For The Conduct Of Sub Surface Soil Exploration And Geotechnical Investigation For The Construction Of Revetment Along Imus River, Phase I, Brgy. Banalo, Bacoor City, Cavite	Planning and Design Section	Negotiated Bidding	N/A	08/10/2019	N/A	15/10/2019	15/10/2019	16/10/2019	28/10/2019	30/10/2019	05/11/2019	07/11/2019	19/11/2019			FY2019 RA 11260 Regular 2019 Current	₱431,000.00			₱418,000.00			VACC, NACAP & Resident Auditor	N/A	08/10/2019	08/10/2019	08/10/2019	08/10/2019	
19CSDQ07	Consulting Services For The Conduct Of Sub Surface Soil Exploration And Geotechnical Investigation For The Construction Of Slope Protection Along Imus River, Phase I And Phase II, Brgy. Santa Maria, Dasmariñas City, Cavite	Planning and Design Section	Negotiated Bidding	N/A	08/10/2019	N/A	15/10/2019	15/10/2019	16/10/2019	28/10/2019	30/10/2019	05/11/2019	07/11/2019	19/11/2019			FY2019 RA 11260 Regular 2019 Current	₱705,000.00			₱685,000.00			VACC, NACAP & Resident Auditor	N/A	08/10/2019	08/10/2019	08/10/2019	08/10/2019	
19CSDQ08	Consulting Services For The Conduct Of Sub Surface Soil Exploration And Geotechnical Investigation For The Construction Of Slope Protection Along Amuntay River, West Side, Brgy. San Agustin I And Brgy. San Jose, Dasmariñas City, Cavite	Planning and Design Section	Negotiated Bidding	N/A	08/10/2019	N/A	15/10/2019	15/10/2019	16/10/2019	28/10/2019	30/10/2019	05/11/2019	07/11/2019	19/11/2019			FY2019 RA 11260 Regular 2019 Current	₱770,000.00			₱750,000.00			VACC, NACAP & Resident Auditor	N/A	08/10/2019	08/10/2019	08/10/2019	08/10/2019	
19CSDQ09	Consulting Services For The Conduct Of Sub Surface Soil Exploration And Geotechnical Investigation For The Construction Of Revetment Along Maliksi River, Phase III, Bacoor City, Cavite	Planning and Design Section	Negotiated Bidding	N/A	15/10/2019	N/A	22/10/2019	22/10/2019	23/10/2019	07/11/2019	11/11/2019	18/11/2019	19/11/2019	28/11/2019			FY2019 RA 11260 Regular 2019 Current	₱215,000.00			₱205,000.00			VACC, NACAP & Resident Auditor	N/A	18/10/2019	18/10/2019	18/10/2019	18/10/2019	
19CSDQ10	Consulting Services For The Conduct Of Sub Surface Soil Exploration And Geotechnical Investigation For The Construction Of Revetment Along Bacoor River, Phase I And Phase II, Brgy. Daang Bukid, Bacoor City, Cavite	Planning and Design Section	Negotiated Bidding	N/A	15/10/2019	N/A	22/10/2019	22/10/2019	23/10/2019	07/11/2019	11/11/2019	18/11/2019	19/11/2019	28/11/2019			FY2019 RA 11260 Regular 2019 Current	₱490,000.00			₱480,000.00			VACC, NACAP & Resident Auditor	N/A	18/10/2019	18/10/2019	18/10/2019	18/10/2019	
19CSDQ11	Consulting Services For The Conduct Of Sub Surface Soil Exploration And Geotechnical Investigation For The Construction Of Slope Protection Along Imus River, Phase I And Phase II, Brgy. Fatema, Dasmariñas City, Cavite	Planning and Design Section	Negotiated Bidding	N/A	15/10/2019	N/A	22/10/2019	22/10/2019	23/10/2019	07/11/2019	11/11/2019	18/11/2019	19/11/2019	28/11/2019			FY2019 RA 11260 Regular 2019 Current	₱865,000.00			₱850,000.00			VACC, NACAP & Resident Auditor	N/A	18/10/2019	18/10/2019	18/10/2019	18/10/2019	
19CSDQ12	Consulting Services For The Conduct Of Sub Surface Soil Exploration And Geotechnical Investigation For The Construction Of Slope Protection Along Baluctot River, Phase II And Phase III, Brgy. Sampaloc III, Dasmariñas City, Cavite	Planning and Design Section	Negotiated Bidding	N/A	15/10/2019	N/A	22/10/2019	22/10/2019	23/10/2019	07/11/2019	11/11/2019	18/11/2019	19/11/2019	28/11/2019			FY2019 RA 11260 Regular 2019 Current	₱865,000.00			₱850,000.00			VACC, NACAP & Resident Auditor	N/A	18/10/2019	18/10/2019	18/10/2019	18/10/2019	
19CSDQ13	Consulting Services For The Construction Of Retaining Wall/Revetment Along Carmona-Biñan River, Brgy. Maduya, Carmona, Cavite	Planning and Design Section	Negotiated Bidding	N/A	06/11/2019	N/A	13/11/2019	13/11/2019	14/11/2019	22/11/2019	29/11/2019	29/11/2019	02/12/2019	11/12/2019			FY2019 RA 11260 Regular 2019 Current	₱215,000.00			₱208,000.00			VACC, NACAP & Resident Auditor	N/A	07/11/2019	07/11/2019	07/11/2019	07/11/2019	

19CSDO14	Consulting Services For The Conduct Of Sub Surface Soil Exploration And Geotechnical Investigation For The Construction Of Revetment Along Carmona River, Phase I, Brgy. Lantic, Carmona, Cavite	Planning and Design Section	Negotiated Bidding	N/A	06/11/2019	N/A	13/11/2019	13/11/2019	14/11/2019	22/11/2019	29/11/2019	29/11/2019	02/12/2019	11/12/2019							FY2019 RA 11260 Regular 2019 Current	₱215,000.00	₱208,000.00	VACC, NACAP & Resident Auditor	N/A	07/11/2019	07/11/2019	07/11/2019	07/11/2019							
19CSDO15	Consulting Services For The Conduct Of Sub Surface Soil Exploration And Geotechnical Investigation For The Construction Of Revetment And Other Improvements Along Melizo River, Brgy. Real II, Bacoor City, Cavite	Planning and Design Section	Negotiated Bidding	N/A	06/11/2019	N/A	13/11/2019	13/11/2019	14/11/2019	22/11/2019	29/11/2019	29/11/2019	02/12/2019	11/12/2019							FY2019 RA 11260 Regular 2019 Current	₱288,000.00	₱275,000.00	VACC, NACAP & Resident Auditor	N/A	07/11/2019	07/11/2019	07/11/2019	07/11/2019							
19CSDO16	Consulting Services For The Conduct Of Sub Surface Soil Exploration And Geotechnical Investigation For The Construction Of Slope Protection/Revetment Along Zapote River Phase II In Bacoor City, Cavite	Planning and Design Section	Negotiated Bidding	N/A	06/11/2019	N/A	13/11/2019	13/11/2019	14/11/2019	22/11/2019	29/11/2019	29/11/2019	02/12/2019	11/12/2019							FY2019 RA 11260 Regular 2019 Current	₱288,000.00	₱275,000.00	VACC, NACAP & Resident Auditor	N/A	07/11/2019	07/11/2019	07/11/2019	07/11/2019							
19CSDO17	Consulting Services For The Conduct Of Sub Surface Soil Exploration And Geotechnical Investigation For The Construction Of Revetment Along Carmona-Bihan River, Phase I, Brgy. Lantic, Carmona, Cavite	Planning and Design Section	Negotiated Bidding	N/A	06/11/2019	N/A	13/11/2019	13/11/2019	14/11/2019	22/11/2019	29/11/2019	29/11/2019	02/12/2019	11/12/2019							FY2019 RA 11260 Regular 2019 Current	₱288,000.00	₱275,000.00	VACC, NACAP & Resident Auditor	N/A	07/11/2019	07/11/2019	07/11/2019	07/11/2019							
19CSDO18	Consulting Services For The Conduct Of Sub Surface Soil Exploration And Geotechnical Investigation For The Construction Of Flood Mitigation Structures Along Zapote River, Phase I, Phase II And Phase III, Brgy. San Nicolas III, Bacoor City, Cavite	Planning and Design Section	Negotiated Bidding	N/A	06/11/2019	N/A	13/11/2019	13/11/2019	14/11/2019	22/11/2019	29/11/2019	29/11/2019	02/12/2019	11/12/2019							FY2019 RA 11260 Regular 2019 Current	₱865,000.00	₱855,480.00	VACC, NACAP & Resident Auditor	N/A	07/11/2019	07/11/2019	07/11/2019	07/11/2019							
19CSDO21	Conduct Of Consultancy Services For The Parcelary Survey Of Various Infrastructure Projects In Silang, Cavite	Planning and Design Section	Negotiated Bidding	N/A	22/11/2019	N/A	29/11/2019	29/11/2019	02/12/2019	16/12/2019	19/12/2019	19/12/2019	20/12/2019	03/01/2020							FY2019 RA 11260 Regular 2019 Current	₱999,000.00	₱987,806.08	VACC, NACAP & Resident Auditor	N/A	07/11/2019	07/11/2019	07/11/2019	07/11/2019							
19CSDO22	Conduct Of Consultancy Services For The Parcelary Survey Of Various Infrastructure Projects In Cavite	Planning and Design Section	Negotiated Bidding	N/A	22/11/2019	N/A	29/11/2019	29/11/2019	02/12/2019	16/12/2019	19/12/2019	19/12/2019	20/12/2019	03/01/2020							FY2019 RA 11260 Regular 2019 Current	₱999,000.00	₱985,806.08	VACC, NACAP & Resident Auditor	N/A	07/11/2019	07/11/2019	07/11/2019	07/11/2019							
<b>Total Alloted Budget of Procurement Activities</b>																					₱15,438,183.00															
<b>Total Contract Price of Procurement Activities Conducted</b>																					₱14,446,969.00															
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																					₱991,214.00															

ON-GOING PROCUREMENT ACTIVITIES																																				
19CSDO19	Conduct Of Consultancy Services For The Appraisal Of Properties Affected By Widening Of Dasmariñas - Carmona Road, Cavite	Planning and Design Section	Competitive Bidding	05/11/2019	06/11/2019	22/11/2019	13/11/2019	04/12/2019	05/12/2019	13/12/2019	12/12/2019	17/12/2019									FY2019 RA 11260 Regular 2019 Current	₱1,248,210.00	₱1,145,250,000.00	VACC, NACAP & Resident Auditor	08/11/2019	08/11/2019	08/11/2019	08/11/2019	08/11/2019							
19CSDO20	Conduct Of Consultancy Services For The Appraisal Of Properties Affected By Widening Of Dasmariñas - Carmona Road And Widening Of Sugar Road Carmona, Cavite	Planning and Design Section	Competitive Bidding	05/11/2019	06/11/2019	22/11/2019	13/11/2019	04/12/2019	05/12/2019	13/12/2019	12/12/2019	17/12/2019									FY2019 RA 11260 Regular 2019 Current	₱2,855,756.25	₱2,661,750.00	VACC, NACAP & Resident Auditor	08/11/2019	08/11/2019	08/11/2019	08/11/2019	08/11/2019							
19CSDO23	Conduct Of Consultancy Services For The Appraisal Of Properties Affected By Widening Of Sta. Rosa - Utat - Tagaytay Road	Planning and Design Section	Competitive Bidding	22/11/2019	25/11/2019	11/12/2019	03/12/2019	23/12/2019	23/12/2019	26/12/2019	27/12/2019	27/12/2019									FY2019 RA 11260 Regular 2019 Current	₱2,542,200.00	₱2,397,780.00	VACC, NACAP & Resident Auditor	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019							
<b>Total Alloted Budget of On-going Procurement Activities</b>																					₱6,646,166.25															


Prepared by:

  
**RAMI L. JULIANO**  
 BAC Secretariat

Recommended for Approval by:

  
**ELENA M. CASTILAN**  
 BAC Chairperson

APPROVED:

  
**DONNIE D. CUIÑA**  
 Head of the Procuring Entity