

Code (Proj)	Procurement Project	PIO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Date of BAC Resolution Meeting/Award	Notice of Award	Contract Signing	Notice Received	Delivery/Completion	Inspection & Acceptance	Source of Funds	AMC (PSP)			Contract Cost (PSP)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
					Pre-Poc Conference	Adm/Post Bid	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Total	MOOE	CO								Total	MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids		Post Qual				
240G0001	Rehabilitation of Road, Barangay Don Mariano, Phase II, Quezon City	Construction Section	Yes	Competitive Bidding	29-09-2023	06-10-2023	13-10-2023	25-10-2023	25-10-2023	25-10-2023	02-11-2023	06-11-2023	02-02-2024	06-02-2024	07-02-2024	7/05/2024	7,835,433.70	Government of the Philippines (Current year's budget)	-	-	7,835,433.70	7,555,532.24	-	7,555,532.24	(1) COA (1) NACAP (1) CCW	12-11-2023	12-11-2023	12-11-2023	12-11-2023	12-11-2023	7/05/2024		
240G0002	Rehabilitation of Road, Barangay Malaya Phase II, Quezon City	Construction Section	Yes	Competitive Bidding	29-09-2023	06-10-2023	13-10-2023	25-10-2023	25-10-2023	25-10-2023	02-11-2023	06-11-2023	02-02-2024	06-02-2024	07-02-2024	9/10/2024	9,799,922.27	Government of the Philippines (Current year's budget)	-	-	9,799,922.27	9,593,745.08	-	9,593,745.08	(1) COA (1) NACAP (1) CCW	12-11-2023	12-11-2023	12-11-2023	12-11-2023	12-11-2023	9/10/2024		
240G0003	Preventive Maintenance of Road : Asphalt Overlay - Bantay Serrano Ave. (K003 + (230) - K009 + 000, K009 + (-375) - K009 + (-020), K009 + 000 - K009 + 164, Quezon City	Construction Section	Yes	Competitive Bidding	29-09-2023	06-10-2023	13-10-2023	25-10-2023	25-10-2023	25-10-2023	02-11-2023	06-11-2023	02-02-2024	06-02-2024	07-02-2024	11,015,205.27	11,248,792.20	Government of the Philippines (Current year's budget)	-	-	11,248,792.20	11,015,205.27	-	11,015,205.27	(1) COA (1) NACAP (1) CCW	12-11-2023	12-11-2023	12-11-2023	12-11-2023	12-11-2023	11,015,205.27		
240G0004	Rehabilitation of Road, Barangay St. Ignaceus Phase II, Quezon City	Construction Section	Yes	Competitive Bidding	29-09-2023	06-10-2023	13-10-2023	25-10-2023	25-10-2023	25-10-2023	02-11-2023	06-11-2023	02-02-2024	06-02-2024	07-02-2024	24,489,502.94	24,489,502.94	Government of the Philippines (Current year's budget)	-	-	24,489,502.94	23,522,110.54	-	23,522,110.54	(1) COA (1) NACAP (1) CCW	12-11-2023	12-11-2023	12-11-2023	12-11-2023	12-11-2023	23,522,110.54		
240G0005	Rehabilitation of Road, Barangay Usping Norte, Phase III, Quezon City	Construction Section	Yes	Competitive Bidding	29-09-2023	06-10-2023	13-10-2023	25-10-2023	25-10-2023	25-10-2023	02-11-2023	06-11-2023	02-02-2024	06-02-2024	07-02-2024	20,699,842.20	20,699,842.20	Government of the Philippines (Current year's budget)	-	-	20,699,842.20	20,509,708.15	-	20,509,708.15	(1) COA (1) NACAP (1) CCW	12-11-2023	12-11-2023	12-11-2023	12-11-2023	12-11-2023	20,509,708.15		
240G0006	Rehabilitation of Drainage System, Barangay Sacred Heart, Quezon City	Construction Section	Yes	Competitive Bidding	29-09-2023	06-10-2023	13-10-2023	25-10-2023	25-10-2023	25-10-2023	02-11-2023	06-11-2023	02-02-2024	06-02-2024	07-02-2024	20,699,842.20	20,699,842.20	Government of the Philippines (Current year's budget)	-	-	20,699,842.20	20,777,653.25	-	20,777,653.25	(1) COA (1) NACAP (1) CCW	12-11-2023	12-11-2023	12-11-2023	12-11-2023	12-11-2023	20,777,653.25		
240G0007	Rehabilitation of Drainage System, Barangay Usping Norte, Quezon City	Construction Section	Yes	Competitive Bidding	29-09-2023	06-10-2023	13-10-2023	25-10-2023	25-10-2023	25-10-2023	02-11-2023	06-11-2023	02-02-2024	06-02-2024	07-02-2024	19,599,281.58	19,599,281.58	Government of the Philippines (Current year's budget)	-	-	19,599,281.58	19,011,551.05	-	19,011,551.05	(1) COA (1) NACAP (1) CCW	12-11-2023	12-11-2023	12-11-2023	12-11-2023	12-11-2023	19,011,551.05		
240G0008	Rehabilitation of Road, Maranding Baran, Phase II, Quezon City	Construction Section	Yes	Competitive Bidding	29-09-2023	06-10-2023	13-10-2023	25-10-2023	25-10-2023	25-10-2023	02-11-2023	06-11-2023	02-02-2024	06-02-2024	07-02-2024	28,462,028.80	28,462,028.80	Government of the Philippines (Current year's budget)	-	-	28,462,028.80	27,594,183.70	-	27,594,183.70	(1) COA (1) NACAP (1) CCW	12-11-2023	12-11-2023	12-11-2023	12-11-2023	12-11-2023	27,594,183.70		
240G0009	Preventive Maintenance of Road : Concrete Retaining Wall - Camp Serrano (K003 + (230) - K009 + 000, K009 + (-375) - K009 + (-020), K009 + 000 - K009 + 164, Quezon City	Construction Section	Yes	Competitive Bidding	29-09-2023	06-10-2023	13-10-2023	25-10-2023	25-10-2023	25-10-2023	02-11-2023	06-11-2023	02-02-2024	06-02-2024	07-02-2024	6,826,392.89	6,826,392.89	Government of the Philippines (Current year's budget)	-	-	6,826,392.89	6,553,240.33	-	6,553,240.33	(1) COA (1) NACAP (1) CCW	12-11-2023	12-11-2023	12-11-2023	12-11-2023	12-11-2023	6,553,240.33		
240G0010	Preventive Maintenance of Road : Concrete Retaining Wall - Camp Serrano (K003 + (230) - K009 + 000, K009 + (-375) - K009 + (-020), K009 + 000 - K009 + 164, Quezon City	Construction Section	Yes	Competitive Bidding	29-09-2023	06-10-2023	13-10-2023	25-10-2023	25-10-2023	25-10-2023	02-11-2023	06-11-2023	02-02-2024	06-02-2024	07-02-2024	5,434,547.26	5,434,547.26	Government of the Philippines (Current year's budget)	-	-	5,434,547.26	5,324,767.64	-	5,324,767.64	(1) COA (1) NACAP (1) CCW	12-11-2023	12-11-2023	12-11-2023	12-11-2023	12-11-2023	5,324,767.64		
240G0011	Construction of Retaining Wall, Barangay Usp, Quezon City	Construction Section	Yes	Competitive Bidding	03-11-2023	10-11-2023	17-11-2023	30-11-2023	30-11-2023	30-11-2023	14-12-2023	19-12-2023	02-02-2024	06-02-2024	07-02-2024	19,799,991.63	19,799,991.63	Government of the Philippines (Current year's budget)	-	-	19,799,991.63	19,206,242.70	-	19,206,242.70	(1) COA (1) NACAP (1) CCW	12-11-2023	12-11-2023	12-11-2023	12-11-2023	12-11-2023	19,206,242.70		
240G0012	Rehabilitation of Road, Barangay Pinakshahan, Phase II, Quezon City	Construction Section	Yes	Competitive Bidding	03-11-2023	10-11-2023	17-11-2023	30-11-2023	30-11-2023	30-11-2023	14-12-2023	19-12-2023	02-02-2024	06-02-2024	07-02-2024	9,799,756.67	9,799,756.67	Government of the Philippines (Current year's budget)	-	-	9,799,756.67	9,556,632.69	-	9,556,632.69	(1) COA (1) NACAP (1) CCW	12-11-2023	12-11-2023	12-11-2023	12-11-2023	12-11-2023	9,556,632.69		
240G0013	Rehabilitation of Drainage Main, Barangay Central, Quezon City	Construction Section	Yes	Competitive Bidding	03-11-2023	10-11-2023	17-11-2023	30-11-2023	30-11-2023	30-11-2023	14-12-2023	19-12-2023	02-02-2024	06-02-2024	07-02-2024	9,799,991.63	9,799,991.63	Government of the Philippines (Current year's budget)	-	-	9,799,991.63	9,556,632.69	-	9,556,632.69	(1) COA (1) NACAP (1) CCW	12-11-2023	12-11-2023	12-11-2023	12-11-2023	12-11-2023	9,556,632.69		
240G0014	Rehabilitation of Road, Barangay Santo, Phase II, Quezon City	Construction Section	Yes	Competitive Bidding	03-11-2023	10-11-2023	17-11-2023	30-11-2023	30-11-2023	30-11-2023	14-12-2023	19-12-2023	02-02-2024	06-02-2024	07-02-2024	9,799,991.63	9,799,991.63	Government of the Philippines (Current year's budget)	-	-	9,799,991.63	9,556,632.69	-	9,556,632.69	(1) COA (1) NACAP (1) CCW	12-11-2023	12-11-2023	12-11-2023	12-11-2023	12-11-2023	9,556,632.69		
240G0015	Rehabilitation of Road, Barangay Doha Jorda, Phase II, Quezon City	Construction Section	Yes	Competitive Bidding	03-11-2023	10-11-2023	17-11-2023	30-11-2023	30-11-2023	30-11-2023	14-12-2023	19-12-2023	02-02-2024	06-02-2024	07-02-2024	9,799,991.63	9,799,991.63	Government of the Philippines (Current year's budget)	-	-	9,799,991.63	9,556,632.69	-	9,556,632.69	(1) COA (1) NACAP (1) CCW	12-11-2023	12-11-2023	12-11-2023	12-11-2023	12-11-2023	9,556,632.69		
240G0016	Rehabilitation of Multi-Purpose Building, Barangay Blue Ridge A, Quezon City	Construction Section	Yes	Competitive Bidding	N/A	10-11-2023	17-11-2023	30-11-2023	30-11-2023	30-11-2023	14-12-2023	19-12-2023	02-02-2024	06-02-2024	07-02-2024	4,949,380.27	4,949,380.27	Government of the Philippines (Current year's budget)	-	-	4,949,380.27	4,808,797.45	-	4,808,797.45	(1) COA (1) NACAP (1) CCW	12-11-2023	12-11-2023	12-11-2023	12-11-2023	12-11-2023	4,808,797.45		
240G0017	Rehabilitation of Drainage System, Barangay Kamuning, Quezon City	Construction Section	Yes	Competitive Bidding	03-11-2023	10-11-2023	17-11-2023	30-11-2023	30-11-2023	30-11-2023	14-12-2023	19-12-2023	02-02-2024	06-02-2024	07-02-2024	29,099,916.67	29,099,916.67	Government of the Philippines (Current year's budget)	-	-	29,099,916.6												

Code (PAB)	Procurement Project	PMO/End-User	Is Main Procurement Activity?	Mode of Procurement	Actual Requirement			Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of DAC Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PAB)			Contract Cost (PAB)			Date of Receipt of Information								Remarks (Explaining Changes from the APP)							
					Activities	Asst./Post of ID	Pre-Bid Conf												Pre-Proc Conference	Date of DAC Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Evaluation/Qual	Delivery/Completion (if applicable)
24OG0026	Construction of Multi-Purpose Building (Rumunay, Barangay Masangay, Quezon City	Construction Section	Yes	Competitive Bidding	13-11-2023	18-11-2023	28-11-2023	07-12-2023	07-12-2023	07-12-2023	21-12-2023	27-12-2023	01-02-2024	04-02-2024	07-02-2024	"N/A"	"N/A"	Government of the Philippines (Current year's budget)	-	9,899,610.51	9,899,610.51	9,610,189.42	(1) COA (1) MACoP (1) CCWV	22-01-2024	28-11-2023	28-11-2023	28-11-2023	28-11-2023	28-11-2023	28-11-2023	28-11-2023	"N/A"								
24OG0027	Construction of Multi-Purpose Building (Bumuhayan, Quezon City	Construction Section	Yes	Competitive Bidding	13-11-2023	18-11-2023	24-11-2023	07-12-2023	07-12-2023	07-12-2023	21-12-2023	27-12-2023	01-02-2024	04-02-2024	07-02-2024	"N/A"	"N/A"	Government of the Philippines (Current year's budget)	-	9,899,430.70	9,899,430.70	9,600,243.49	(1) COA (1) MACoP (1) CCWV	22-01-2024	28-11-2023	28-11-2023	28-11-2023	28-11-2023	28-11-2023	28-11-2023	28-11-2023	"N/A"								
24OG0028	Construction of Multi-Purpose Building (Bumuhayan, Quezon City	Construction Section	Yes	Competitive Bidding	"N/A"	18-11-2023	24-11-2023	07-12-2023	07-12-2023	07-12-2023	21-12-2023	27-12-2023	01-02-2024	04-02-2024	07-02-2024	"N/A"	"N/A"	Government of the Philippines (Current year's budget)	-	4,948,178.39	4,948,178.39	4,802,541.30	(1) COA (1) MACoP (1) CCWV	22-01-2024	28-11-2023	28-11-2023	28-11-2023	28-11-2023	28-11-2023	28-11-2023	28-11-2023	"N/A"								
24OG0029	Preventive Maintenance of Road – KM011 + 599 – KM010 + 21.3, Quezon City	Construction Section	No	Competitive Bidding	27-12-2023	04-01-2024	11-01-2024	23-01-2024	23-01-2024	23-01-2024	29-01-2024	31-01-2024	02-02-2024	13-02-2024	14-02-2024	"N/A"	"N/A"	Government of the Philippines (Current year's budget)	-	10,773,027.41	10,773,027.41	10,340,235.35	(1) COA (1) MACoP (1) CCWV	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	"N/A"								
24OG0030	Construction of Perimeter Security Wall, Camp General Emilio Aguinaldo, Quezon City, Phase III	Construction Section	No													"N/A"	"N/A"		-	0.00	0.00	(1) COA (1) MACoP (1) CCWV	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	"N/A"									
24OG0031	Preventive Maintenance of Road: Asphalt Overlay – Kamias Rd (S0538912) – KM010 + 525 – KM010 + 680, Quezon City	Construction Section	No	Competitive Bidding	"N/A"	04-01-2024	11-01-2024	23-01-2024	23-01-2024	23-01-2024	29-01-2024	31-01-2024	10-02-2024	16-02-2024	19-02-2024	"N/A"	"N/A"	Government of the Philippines (Current year's budget)	-	4,420,941.40	4,420,941.40	4,243,932.71	(1) COA (1) MACoP (1) CCWV	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	"N/A"								
24OG0032	Preventive Maintenance of Road – KM013 + 159 – KM013 + 280, Quezon City	Construction Section	No	Competitive Bidding	27-12-2023	04-01-2024	11-01-2024	23-01-2024	23-01-2024	23-01-2024	29-01-2024	31-01-2024	02-02-2024	13-02-2024	14-02-2024	"N/A"	"N/A"	Government of the Philippines (Current year's budget)	-	13,964,729.60	13,964,729.60	13,521,186.59	(1) COA (1) MACoP (1) CCWV	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	"N/A"								
24OG0033	Construction of 3-Storey Building with Roof Deck including Site Driveway, Phase II, Brgy. Maligaya, Quezon City	Construction Section	No	Competitive Bidding	27-12-2023	04-01-2024	11-01-2024	23-01-2024	23-01-2024	23-01-2024	29-01-2024	31-01-2024	02-02-2024	13-02-2024	14-02-2024	"N/A"	"N/A"	Government of the Philippines (Current year's budget)	-	6,929,599.87	6,929,599.87	6,789,746.66	(1) COA (1) MACoP (1) CCWV	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	"N/A"								
24OG0034	Installation/Application of Signage-Warning, Advisory and Regulatory Signs and Pavement Markings along Zedra Pedestrian Crossing along Eplana Delos Santos Ave. (EDSA) – KM016 + 679 – KM017 + 525, Quezon City		No													"N/A"	"N/A"		-	0.00	0.00	(1) COA (1) MACoP (1) CCWV	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	"N/A"									
24OG0035	Installation/Application of Signage-Warning, Advisory and Regulatory Signs and Pavement Markings along Zedra Pedestrian Crossing along Kanning Road – KM011 + (-245) – KM011 + 755, Quezon City	Construction Section	No	Competitive bidding	"N/A"	04-01-2024	11-01-2024	23-01-2024	23-01-2024	23-01-2024	29-01-2024	31-01-2024	02-02-2024	14-02-2024	14-02-2024	"N/A"	"N/A"	Government of the Philippines (Current year's budget)	-	2,047,721.93	2,047,721.93	1,956,894.45	(1) COA (1) MACoP (1) CCWV	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	"N/A"								
24OG0036	Installation/Application of Signage-Warning, Advisory and Regulatory Signs and Pavement Markings along East Avenue – KM011 + 341 – KM012 + 289, Quezon City	Construction Section	No	Competitive Bidding	"N/A"	04-01-2024	11-01-2024	23-01-2024	23-01-2024	23-01-2024	29-01-2024	31-01-2024	02-02-2024	13-02-2024	14-02-2024	"N/A"	"N/A"	Government of the Philippines (Current year's budget)	-	1,139,137.25	1,139,137.25	1,105,036.29	(1) COA (1) MACoP (1) CCWV	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	"N/A"								
24OG0037	Installation/Application of Signage-Warning, Advisory and Regulatory Signs and Pavement Crossing along Luna Road – KM012 + (-587) – KM012 + 033, Quezon City	Construction Section	No	Competitive Bidding	"N/A"	04-01-2024	11-01-2024	23-01-2024	23-01-2024	23-01-2024	29-01-2024	31-01-2024	02-02-2024	13-02-2024	14-02-2024	"N/A"	"N/A"	Government of the Philippines (Current year's budget)	-	1,069,133.08	1,069,133.08	1,037,237.60	(1) COA (1) MACoP (1) CCWV	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	"N/A"								
24OG0038	Installation/Application of Signage-Warning, Advisory and Regulatory Signs, Pavement Markings, and Metro – KM009 + (-03) – KM009 + 909, Quezon City	Construction Section	No	Competitive Bidding	"N/A"	04-01-2024	11-01-2024	23-01-2024	23-01-2024	23-01-2024	29-01-2024	31-01-2024	02-02-2024	13-02-2024	14-02-2024	"N/A"	"N/A"	Government of the Philippines (Current year's budget)	-	1,283,303.69	1,283,303.69	1,238,034.92	(1) COA (1) MACoP (1) CCWV	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	"N/A"								
24OG0039	Installation/Application of Signage-Warning, Advisory and Regulatory Signs and Pavement Markings along Elliptical Rd – KM012 + (-505) – KM012 + 495, Quezon City	Construction Section	No	Competitive Bidding	27-12-2023	04-01-2024	11-01-2024	23-01-2024	23-01-2024	23-01-2024	29-01-2024	31-01-2024	02-02-2024	13-02-2024	14-02-2024	"N/A"	"N/A"	Government of the Philippines (Current year's budget)	-	12,094,444.33	12,094,444.33	12,529,337.67	(1) COA (1) MACoP (1) CCWV	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	"N/A"								
24OG0040	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Santos Ave (EDSA) – KM019 + 264 – KM019 + 314, Quezon City		No													"N/A"	"N/A"		-	0.00	0.00	(1) COA (1) MACoP (1) CCWV	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	"N/A"									
24OG0041	Preventive Maintenance of Road: Asphalt Overlay – (S0560022) Challenge 0 Challenge 973, Quezon City	Construction Section	No	Competitive Bidding		06-01-2024	12-01-2024	25-01-2024	CANCELLED							"N/A"	"N/A"		-	0.00	0.00	(1) COA (1) MACoP (1) CCWV	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	"N/A"									
24OG0042	Construction (Completion) of Multi-Purpose Building (Bumuhayan, Quezon City	Construction Section	No	Competitive Bidding	06-01-2024	12-01-2024	25-01-2024	27-01-2024	27-01-2024	27-01-2024	31-01-2024	02-02-2024	13-02-2024	14-02-2024	14-02-2024	"N/A"	"N/A"	Government of the Philippines (Current year's budget)	-	4,949,981.50	4,949,981.50	4,802,000.69	(1) COA (1) MACoP (1) CCWV	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	"N/A"								
24OG0043	Preventive Maintenance of Road: Asphalt Overlay – (S0560122) Tuzon Underpass – Challenge 278, Quezon City	Construction Section	No	Competitive Bidding	06-01-2024	12-01-2024	25-01-2024	CANCELLED								"N/A"	"N/A"		-	0.00	0.00	(1) COA (1) MACoP (1) CCWV	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	"N/A"									
24OG0044	Rehabilitation of Road, Barangay Loyola Heights, Phase III, Quezon City	Construction Section	No	Competitive Bidding	06-01-2024	12-01-2024	25-01-2024	25-01-2024	25-01-2024	25-01-2024	29-01-2024	31-01-2024	02-02-2024	13-02-2024	14-02-2024	"N/A"	"N/A"	Government of the Philippines (Current year's budget)	-	29,099,380.18	29,099,380.18	29,253,079.45	(1) COA (1) MACoP (1) CCWV	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	"N/A"								
24OG0045	Improvement of Road, Barangay Sto. N. Triangulo, Quezon City	Construction Section	No	Competitive Bidding	06-01-2024	12-01-2024	25-01-2024	25-01-2024	25-01-2024	25-01-2024	29-01-2024	31-01-2024	02-02-2024	13-02-2024	14-02-2024	"N/A"	"N/A"	Government of the Philippines (Current year's budget)	-	48,999,984.45	48,999,984.45	48,248,882.79	(1) COA (1) MACoP (1) CCWV	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	"N/A"								
24OG0046	Building of Optical Media Board Building, Quezon City	Construction Section	No	Competitive Bidding	06-01-2024	12-01-2024	25-01-2024	25-01-2024	25-01-2024	25-01-2024	29-01-2024	31-01-2024	02-02-2024	13-02-2024	14-02-2024	"N/A"	"N/A"	Government of the Philippines (Current year's budget)	-	11,739,991.03	11,739,991.03	11,299,314.66	(1) COA (1) MACoP (1) CCWV	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	"N/A"								
24OG0047	Completion of Allied Military Medical Facility, Camp General Emilio Aguinaldo, Quezon City	Construction Section	No	Competitive Bidding	06-01-2024	12-01-2024	25-01-2024	CANCELLED								"N/A"	"N/A"		-	0.00	0.00	(1) COA (1) MACoP (1) CCWV	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	"N/A"									
24OG0049	Installation/Application of Signage-Warning, Advisory and Regulatory Signs and Pavement Markings along Commonwealth Ave – KM014 + 720 – KM015 + 727, Quezon City	Construction Section	No	Competitive Bidding	06-01-2024	12-01-2024	25-01-2024	25-01-2024	25-01-2024	25-01-2024	29-01-2024	31-01-2024	02-02-2024	13-02-2024	14-02-2024	"N/A"	"N/A"	Government of the Philippines (Current year's budget)	-	1,029,374.94	1,029,374.94	984,066.57	(1) COA (1) MACoP (1) CCWV	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	"N/A"								
24OG0049	Preventive Maintenance of Road: Asphalt Overlay – (S0560422) Challenge 0 – Challenge 354, Quezon City	Construction Section	No	Competitive Bidding	06-01-2024	12-01-2024	25-01-2024	CANCELLED								"N/A"	"N/A"		-	0.00	0.00	(1) COA (1) MACoP (1) CCWV	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	"N/A"									



Code (PNP)	Procurement Project	PMO/End-User	Is this an Emergency Activity	Mode of Procurement	Actual Procurement Activities										Date of Receipt of Invitation	Remarks																						
					Pre-Proc Conference	Add/Post of IB	Pre-Bid Conf	Eligibility Check	Saw/Open of Bids	Bid Evaluation	Post-Qual	Date of SAC Recommendation Meeting	Notice of Award	Contract Signing			Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Eval	Final Evaluation	Post Qual	Delivery/Completion (if applicable)					
																					Total	MOOE	CO	Total	MOOE	CO												
240G0050	Installation/Application of Signage System, Advisory and Regulatory Signs, and Traffic Signs, and Safety Sign Distance-Clear Obstruction, and Zebra Pedestrian Crossing along Commonwealth Ave - K0015 + 221 - K0016 + 202, Quezon City	Construction Section	No	Competitive Bidding		06-01-2024	12-01-2024	26-01-2024	06-02-2024	25-01-2024	25-01-2024	05-02-2024	07-02-2024	08-02-2024	12-02-2024	14-02-2024	14-02-2024	"N/A"	"N/A"	Government of the Philippines (Current year's budget)				1,570,495.70	1,570,495.70		1,570,495.70	1,570,495.70		(1) COA (1) NACAP (1) CCWV	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	"N/A"		
240G0051	Preventive Maintenance of Road Asphalt Overlay - EDSA/Kamuning Flyover (S055902) Changeage 0 - Changeage 210, Quezon City	Construction Section	No	Competitive Bidding		06-01-2024	12-01-2024	22-01-2024	CANCELLED				07-02-2024	08-02-2024				"N/A"	"N/A"	Government of the Philippines (Current year's budget)				5,160,149.32	5,160,149.32		5,160,149.32	5,160,149.32		(1) COA (1) NACAP (1) CCWV	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	"N/A"		
240G0052	Preventive Maintenance of Road Asphalt Overlay - Camp Aguinaldo Rd Network (S0559312) Changeage 0 - Changeage 910, Quezon City	Construction Section	No	Competitive Bidding		06-01-2024	12-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	05-02-2024	07-02-2024	08-02-2024	12-02-2024	14-02-2024	14-02-2024	"N/A"	"N/A"	Government of the Philippines (Current year's budget)				12,822,417.77	12,822,417.77		12,822,417.77	12,439,485.60		(1) COA (1) NACAP (1) CCWV	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	"N/A"		
240G0053	Preventive Maintenance, Secondary Roads - Tarding Sera Ave, K0019 + (-424) to K0019 + 283, Quezon City	Construction Section	No	Competitive Bidding		06-01-2024	12-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	05-02-2024	07-02-2024	08-02-2024	12-02-2024	14-02-2024	14-02-2024	"N/A"	"N/A"	Government of the Philippines (Current year's budget)				48,999,855.89	48,999,855.89		48,999,855.89	48,565,211.33		(1) COA (1) NACAP (1) CCWV	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	"N/A"		
240G0054	Construction of Flood Control Structure at Lumban Creek, Barangay Kamuning, Quezon City (Phase IV)	Construction Section	No	Competitive Bidding		06-01-2024	12-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	05-02-2024	07-02-2024	08-02-2024	12-02-2024	14-02-2024	14-02-2024	"N/A"	"N/A"	Government of the Philippines (Current year's budget)				84,918,921.29	84,918,921.29		84,918,921.29	82,373,449.70		(1) COA (1) NACAP (1) CCWV	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	"N/A"		
240G0055	Construction of Multi-Purpose Training Facility, Special Intelligence School, ISAF, Camp General Emilio Aguinaldo, Quezon City, Phase III	Construction Section	No	Competitive Bidding		06-01-2024	12-01-2024	22-01-2024	CANCELLED				07-02-2024	08-02-2024				"N/A"	"N/A"	Government of the Philippines (Current year's budget)											(1) COA (1) NACAP (1) CCWV	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	"N/A"	
240G0056	Rehabilitation of Multi-Purpose Building in Barangay Masagana, Quezon City	Construction Section	No	Competitive Bidding		06-01-2024	12-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	05-02-2024	07-02-2024	08-02-2024	12-02-2024	14-02-2024	14-02-2024	"N/A"	"N/A"	Government of the Philippines (Current year's budget)				4,949,799.56	4,949,799.56		4,949,799.56	4,787,739.52		(1) COA (1) NACAP (1) CCWV	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	"N/A"		
240G0057	Retracting / Strengthening of Permanent Bridges - Libs Br. (NB) (B027912) along E. Rodriguez Jr. Ave, Quezon City	Construction Section	No	Competitive Bidding		06-01-2024	12-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	05-02-2024	07-02-2024	08-02-2024	12-02-2024	14-02-2024	14-02-2024	"N/A"	"N/A"	Government of the Philippines (Current year's budget)				72,373,171.43	72,373,171.43		72,373,171.43	69,464,377.51		(1) COA (1) NACAP (1) CCWV	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	"N/A"		
240G0058	Retracting / Strengthening of Permanent Bridges - Libs Br. (SB) (B027912) along E. Rodriguez Jr. Ave, Quezon City	Construction Section	No	Competitive Bidding		06-01-2024	12-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	05-02-2024	07-02-2024	08-02-2024	12-02-2024	14-02-2024	14-02-2024	"N/A"	"N/A"	Government of the Philippines (Current year's budget)				72,374,171.57	72,374,171.57		72,374,171.57	69,469,396.79		(1) COA (1) NACAP (1) CCWV	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	"N/A"		
240G0059	Rehabilitation of Multi-Purpose Building in Barangay Masagana, Quezon City	Construction Section	No	Competitive Bidding		06-01-2024	12-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	05-02-2024	07-02-2024	08-02-2024	12-02-2024	14-02-2024	14-02-2024	"N/A"	"N/A"	Government of the Philippines (Current year's budget)				7,919,559.19	7,919,559.19		7,919,559.19	7,664,374.16		(1) COA (1) NACAP (1) CCWV	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	"N/A"		
240G0060	Rehabilitation (Completion) of Multi-Purpose Building with Site Development, Quezon City	Construction Section	No	Competitive Bidding		06-01-2024	12-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	05-02-2024	07-02-2024	08-02-2024	12-02-2024	14-02-2024	14-02-2024	"N/A"	"N/A"	Government of the Philippines (Current year's budget)				9,999,648.33	9,999,648.33		9,999,648.33	9,593,989.48		(1) COA (1) NACAP (1) CCWV	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	"N/A"		
240G0061	Rehabilitation of Roads, Brgy. Sinangan, Quezon City	Construction Section	No	Competitive Bidding		18-01-2024	22-01-2024	22-01-2024	06-02-2024	06-02-2024	06-02-2024	14-02-2024	16-02-2024	17-02-2024	21-02-2024	22-02-2024	22-02-2024	"N/A"	"N/A"	Government of the Philippines (Current year's budget)				5,939,875.19	5,939,875.19		5,939,875.19	5,871,871.18		(1) COA (1) NACAP (1) CCWV	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	"N/A"		
240G0062	Rehabilitation of Roads, Brgy. Quirino 3A, Quezon City	Construction Section	No	Competitive Bidding		18-01-2024	22-01-2024	22-01-2024	06-02-2024	06-02-2024	06-02-2024	14-02-2024	16-02-2024	17-02-2024	21-02-2024	22-02-2024	22-02-2024	"N/A"	"N/A"	Government of the Philippines (Current year's budget)				4,949,654.94	4,949,654.94		4,949,654.94	4,796,487.85		(1) COA (1) NACAP (1) CCWV	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	"N/A"		
240G0063	Rehabilitation of Roads, Barangay Loyola Heights, Phase II, Quezon City	Construction Section	No	Competitive Bidding		18-01-2024	22-01-2024	22-01-2024	06-02-2024	06-02-2024	06-02-2024	14-02-2024	16-02-2024	17-02-2024	21-02-2024	22-02-2024	22-02-2024	"N/A"	"N/A"	Government of the Philippines (Current year's budget)				97,999,142.44	97,999,142.44		97,999,142.44	96,529,784.14		(1) COA (1) NACAP (1) CCWV	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	"N/A"		
240G0064	Rehabilitation of Road, Barangay Puyablan, Quezon City	Construction Section	No	Competitive Bidding		18-01-2024	22-01-2024	22-01-2024	06-02-2024	06-02-2024	06-02-2024	14-02-2024	16-02-2024	17-02-2024	21-02-2024	22-02-2024	22-02-2024	"N/A"	"N/A"	Government of the Philippines (Current year's budget)				19,597,708.83	19,597,708.83		19,597,708.83	19,464,902.73		(1) COA (1) NACAP (1) CCWV	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	"N/A"		
240G0065	Rehabilitation of Roads, Barangay Maunang Bala, Phase III, Quezon City	Construction Section	No	Competitive Bidding		18-01-2024	22-01-2024	22-01-2024	06-02-2024	06-02-2024	06-02-2024	14-02-2024	16-02-2024	17-02-2024	21-02-2024	22-02-2024	22-02-2024	"N/A"	"N/A"	Government of the Philippines (Current year's budget)				48,999,249.96	48,999,249.96		48,999,249.96	47,491,615.55		(1) COA (1) NACAP (1) CCWV	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	"N/A"		
240G0066	Improvement of Road, Barangay Marikig, Quezon City	Construction Section	No	Competitive Bidding		18-01-2024	22-01-2024	22-01-2024	06-02-2024	06-02-2024	06-02-2024	14-02-2024	16-02-2024	17-02-2024	21-02-2024	22-02-2024	22-02-2024	"N/A"	"N/A"	Government of the Philippines (Current year's budget)				48,999,907.17	48,999,907.17		48,999,907.17	48,264,388.20		(1) COA (1) NACAP (1) CCWV	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	"N/A"		
240G0067	Road Widening, Brgy. Serrano (R005421 - K0010 + (-772) - K0010 + 104, K0010 + 830 - K0011 + 100, Quezon City	Construction Section	No	Compet																																		

Sub (Pw)	Procurement Project	PNO/End-User	Is it an EA or Procurement Activity?	Mode of Procurement	Actual Procurement										Post Qual	Date of SAC Resolution Awarded	Notice Awarded	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Pw)				Contract Cost (Pw)						Date of Receipt of Invoice						Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
					Activities		Pre-Bid Conf.	Eligibility Check	Sub/Item Info	Bid Evaluation	Pre-Qual	Date of SAC Resolution Awarded	Notice Awarded	Contract Signing									Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf.	Eligibility Check	Sub/ Bids	RA Evaluation	Post Qual (if applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
					Pre-Bid Conference	Aud. part of ITD																																		Pre-Bid Conf.	Sub/Item Info	Bid Evaluation	Pre-Qual	Date of SAC Resolution Awarded	Notice Awarded	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf.	Eligibility Check	Sub/ Bids	RA Evaluation	Post Qual (if applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
240G0095	Construction of Multi-Purpose Building with Gymnasium Inside Barangay Hall Compound, Barangay Lopez Heights, Quezon City	Construction Section	No	Competitive Bidding			01-03-2024	08-03-2024	20-03-2024	20-03-2024	20-03-2024	20-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-

[illegible]

ONGOING PROCUREMENT ACTIVITIES

[illegible]

Prepared by: 
CHRISTIAN PAUL A. LIRIOS
Engineer III
Head, Procurement Unit

Recommended for Approval by:
GINNE S. LEAÑO
Assistant District Engineer
BAC Chairperson

APPROVED:

JOHN W. L. PROTESTA, JR.
OIC-District Engineer

							(Date)
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[illegible]

APPROVED:
JOHNNALYN DIAZ, JR.
OF - District Engineer

ANNEX B
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUEZON CITY SECOND DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report as of June 30, 2024

Code (Procurement Type)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Bid Conference	Release of ID	Pre-Bid Conf Check	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual Award	Notice of Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (P19)		Contract Cost (P19)		List of Invited Contractors	Pre-Bid Conf Check	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)	
																Total	MOOE	Total	MOOE				CO	CO				Submittal of Bids
COMPLETED PROCUREMENT ACTIVITIES																												
24- CSOG 001	24- CSOG 001	24- CSOG 001	24- CSOG 001	24- CSOG 001	24- CSOG 001	24- CSOG 001	24- CSOG 001	24- CSOG 001	24- CSOG 001	24- CSOG 001	24- CSOG 001	24- CSOG 001	24- CSOG 001	24- CSOG 001	24- CSOG 001	24- CSOG 001	24- CSOG 001	24- CSOG 001	24- CSOG 001	24- CSOG 001	24- CSOG 001	24- CSOG 001	24- CSOG 001	24- CSOG 001	24- CSOG 001	24- CSOG 001	24- CSOG 001	24- CSOG 001
24- CSOG 002																												
24- CSOG 003																												
Total Allotted Budget of Procurement Activities																2,852,635.51												
Total Contract Price of Procurement Activities Conducted																2,851,000.00												
Total Savings (Total Allotted Budget - Total Contract Price)																1,635.51												
ON-GOING PROCUREMENT ACTIVITIES																												
24- CSOG 004	24- CSOG 004	24- CSOG 004	24- CSOG 004	24- CSOG 004	24- CSOG 004	24- CSOG 004	24- CSOG 004	24- CSOG 004	24- CSOG 004	24- CSOG 004	24- CSOG 004	24- CSOG 004	24- CSOG 004	24- CSOG 004	24- CSOG 004	24- CSOG 004	24- CSOG 004	24- CSOG 004	24- CSOG 004	24- CSOG 004	24- CSOG 004	24- CSOG 004	24- CSOG 004	24- CSOG 004	24- CSOG 004	24- CSOG 004	24- CSOG 004	24- CSOG 004
24- CSOG 005																												
Total Allotted Budget of On-going Procurement Activities																1,323,335.64												

Prepared by:


CHRISTIAN-PAUL A. LIRIOS
Head, BAC Secretariat

Recommended for Approval by:


GENES S. LEANO
BAC Chairperson

APPROVED:


JOHNNY L. PROTOSTA, JR.
Head of the Procuring Entity