

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		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	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB													Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
24OG0001	Rehabilitation of Road, Barangay Don Manuel, 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	"N/A"	"N/A"	Government of the Philippines (current year's budget)	7,835,435.70	-	7,835,435.70	7,555,532.24	-	7,555,532.24	(1) COA (1) NACAP (1) CCWI	13-11-2023	13-11-2023	13-11-2023	13-11-2023	13-11-2023	"N/A"	
24OG0002	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	"N/A"	"N/A"	Government of the Philippines (current year's budget)	9,799,502.37	-	9,799,502.37	9,593,765.08	-	9,593,765.08	(1) COA (1) NACAP (1) CCWI	13-11-2023	13-11-2023	13-11-2023	13-11-2023	13-11-2023	"N/A"	
24OG0003	Preventive Maintenance of Road:Asphalt Overlay – Bonny Serrano Ave – K0009 + (-030) - K0009 + 000, K0009 + (-375) – K0009 + (-030), K0009 + 000 – K0009 + 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	"N/A"	"N/A"	Government of the Philippines (current year's budget)	11,248,792.30	-	11,248,792.30	11,015,295.57	-	11,015,295.57	(1) COA (1) NACAP (1) CCWI	13-11-2023	13-11-2023	13-11-2023	13-11-2023	13-11-2023	"N/A"	
24OG0004	Rehabilitation of Road, Barangay St. Ignatius 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	"N/A"	"N/A"	Government of the Philippines (current year's budget)	24,499,508.94	-	24,499,508.94	23,522,120.54	-	23,522,120.54	(1) COA (1) NACAP (1) CCWI	13-11-2023	13-11-2023	13-11-2023	13-11-2023	13-11-2023	"N/A"	
24OG0005	Rehabilitation of Road, Barangay Ugong 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	"N/A"	"N/A"	Government of the Philippines (current year's budget)	29,699,842.38	-	29,699,842.38	28,509,708.15	-	28,509,708.15	(1) COA (1) NACAP (1) CCWI	13-11-2023	13-11-2023	13-11-2023	13-11-2023	13-11-2023	"N/A"	
24OG0006	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	"N/A"	"N/A"	Government of the Philippines (current year's budget)	29,699,842.38	-	29,699,842.38	28,777,653.25	-	28,777,653.25	(1) COA (1) NACAP (1) CCWI	13-11-2023	13-11-2023	13-11-2023	13-11-2023	13-11-2023	"N/A"	
24OG0007	Rehabilitation of Drainage System, Barangay Ugong 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	"N/A"	"N/A"	Government of the Philippines (current year's budget)	19,599,381.58	-	19,599,381.58	19,011,551.05	-	19,011,551.05	(1) COA (1) NACAP (1) CCWI	13-11-2023	13-11-2023	13-11-2023	13-11-2023	13-11-2023	"N/A"	
24OG0008	Rehabilitation of Road, Matandang Balara, 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	"N/A"	"N/A"	Government of the Philippines (current year's budget)	28,462,078.80	-	28,462,078.80	27,584,183.70	-	27,584,183.70	(1) COA (1) NACAP (1) CCWI	13-11-2023	13-11-2023	13-11-2023	13-11-2023	13-11-2023	"N/A"	
24OG0009	Preventive Maintenance of Road : Concrete Reblocking - Camp Aguinaldo Rd. Network (S05546LZ) - Chainage 0 - Chainage 804, 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	"N/A"	"N/A"	Government of the Philippines (current year's budget)	6,826,392.89	-	6,826,392.89	6,553,240.33	-	6,553,240.33	(1) COA (1) NACAP (1) CCWI	13-11-2023	13-11-2023	13-11-2023	13-11-2023	13-11-2023	"N/A"	
24OG0010	Preventive Maintenance of Road : Concrete Reblocking - Camp Aguinaldo Rd Network - (S05559LZ) Chainage 0 - Chainage 640, 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	"N/A"	"N/A"	Government of the Philippines (current year's budget)	5,434,547.36	-	5,434,547.36	5,224,767.64	-	5,224,767.64	(1) COA (1) NACAP (1) CCWI	13-11-2023	13-11-2023	13-11-2023	13-11-2023	13-11-2023	"N/A"	
24OG0011	Construction of Retaining Wall, Barangay Libis, 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	"N/A"	"N/A"	Government of the Philippines (current year's budget)	19,799,991.63	-	19,799,991.63	19,206,242.70	-	19,206,242.70	(1) COA (1) NACAP (1) CCWI	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023	"N/A"	
24OG0012	Rehabilitation of Road, Barangay Pinagkaisahan, 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	"N/A"	"N/A"	Government of the Philippines (current year's budget)	9,799,756.07	-	9,799,756.07	9,558,633.69	-	9,558,633.69	(1) COA (1) NACAP (1) CCWI	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023	"N/A"	
24OG0013	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	"N/A"	"N/A"	Government of the Philippines (current year's budget)	19,599,344.10	-	19,599,344.10	18,857,197.94	-	18,857,197.94	(1) COA (1) NACAP (1) CCWI	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023	"N/A"	
24OG0014	Rehabilitation of Road, Barangay Santol, 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	"N/A"	"N/A"	Government of the Philippines (current year's budget)	9,799,396.25	-	9,799,396.25	9,455,965.77	-	9,455,965.77	(1) COA (1) NACAP (1) CCWI	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023	"N/A"	
24OG0015	Rehabilitation of Road, Barangay Doña Josefa, 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	"N/A"	"N/A"	Government of the Philippines (current year's budget)	9,799,688.88	-	9,799,688.88	9,556,855.36	-	9,556,855.36	(1) COA (1) NACAP (1) CCWI	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023	"N/A"	
24OG0016	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	"N/A"	"N/A"	Government of the Philippines (current year's budget)	4,949,389.27	-	4,949,389.27	4,808,797.45	-	4,808,797.45	(1) COA (1) NACAP (1) CCWI	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023	"N/A"	
24OG0017	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	"N/A"	"N/A"	Government of the Philippines (current year's budget)	29,698,930.67	-	29,698,930.67	28,808,615.20	-	28,808,615.20	(1) COA (1) NACAP (1) CCWI	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023	"N/A"	
24OG0018	Rehabilitation of Road, Barangay Doña Aurora, 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	"N/A"	"N/A"	Government of the Philippines (current year's budget)	9,799,543.80	-	9,799,543.80	9,556,489.18	-	9,556,489.18	(1) COA (1) NACAP							

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		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	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB													Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
24OG0026	Construction of Multi-Purpose Building (Mortuary), Barangay Masagana, 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	02-02-2024	06-02-2024	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	-	9,610,189.42	(1) COA (1) NACAP (1) CCWI	28-11-2023	28-11-2023	28-11-2023	28-11-2023	28-11-2023	"N/A"	
24OG0027	Construction of Multi-Purpose Building (Mortuary), Barangay Bagumbayan, 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	02-02-2024	06-02-2024	07-02-2024	"N/A"	"N/A"	Government of the Philippines (current year's budget)	9,899,436.70	-	9,899,436.70	9,600,243.49	-	9,600,243.49	(1) COA (1) NACAP (1) CCWI	28-11-2023	28-11-2023	28-11-2023	28-11-2023	28-11-2023	"N/A"	
24OG0028	Construction of Multi-Purpose Building, Barangay Blue Ridge B, 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	02-02-2024	06-02-2024	07-02-2024	"N/A"	"N/A"	Government of the Philippines (current year's budget)	4,948,178.39	-	4,948,178.39	4,802,521.30	-	4,802,521.30	(1) COA (1) NACAP (1) CCWI	28-11-2023	28-11-2023	28-11-2023	28-11-2023	28-11-2023	"N/A"	
24OG0029	Preventive Maintenance of Road:Asphalt Overlay – Aurora Blvd – K0011 + 599 – K0010 + 213, 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	08-02-2024	12-02-2024	14-02-2024	"N/A"	"N/A"	Government of the Philippines (current year's budget)	10,773,027.41	-	10,773,027.41	10,340,735.30	-	10,340,735.30	(1) COA (1) NACAP (1) CCWI	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		No					CANCELLED								"N/A"	"N/A"		-	0.00		-	0.00	(1) COA (1) NACAP (1) CCWI	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 (S05289LZ) – K0010 + 525 – K0010 + 660, 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	12-02-2024	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	-	4,243,932.71	(1) COA (1) NACAP (1) CCWI	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	"N/A"	
24OG0032	Preventive Maintenance of Road:Asphalt Overlay – Aurora Blvd – K0013 + (-155) – K0013 + 290, 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	08-02-2024	12-02-2024	14-02-2024	"N/A"	"N/A"	Government of the Philippines (current year's budget)	13,964,729.60	-	13,964,729.60	13,532,186.50	-	13,532,186.50	(1) COA (1) NACAP (1) CCWI	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	"N/A"	
24OG0033	Construction of 3-Storey Multipurpose Building with Roof Deck including Site Development, Phase II, Brgy. Milagrosa, 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	08-02-2024	12-02-2024	14-02-2024	"N/A"	"N/A"	Government of the Philippines (current year's budget)	6,929,502.87	-	6,929,502.87	6,789,746.86	-	6,789,746.86	(1) COA (1) NACAP (1) CCWI	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, Pavement Markings, and Zebra Pedestrian Crossing along Epifanio Delos Santos Ave. (EDSA) – K0016 + 679 – K0017 + 525, Quezon City		No					CANCELLED								"N/A"	"N/A"		-	0.00		-	0.00	(1) COA (1) NACAP (1) CCWI	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, Pavement Markings, and Zebra Pedestrian Crossing along Kamuning Road – K0011 + (-245) – K0011 + 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	08-02-2024	12-02-2024	14-02-2024	"N/A"	"N/A"	Government of the Philippines (current year's budget)	2,047,721.93	-	2,047,721.93	1,986,894.45	-	1,986,894.45	(1) COA (1) NACAP (1) CCWI	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 – K0011 + 341 – K0012 + 508, 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	08-02-2024	12-02-2024	14-02-2024	"N/A"	"N/A"	Government of the Philippines (current year's budget)	1,139,137.35	-	1,139,137.35	1,105,036.20	-	1,105,036.20	(1) COA (1) NACAP (1) CCWI	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, Pavement Markings, and Zebra Pedestrian Crossing along V Luna Road – K0012 + (-967) – K0012 + 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	08-02-2024	12-02-2024	14-02-2024	"N/A"	"N/A"	Government of the Philippines (current year's budget)	1,069,133.08	-	1,069,133.08	1,037,237.80	-	1,037,237.80	(1) COA (1) NACAP (1) CCWI	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 Pedestrian Island along Tomas Morato – K0009 + (-091) – K0009 + 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	08-02-2024	12-02-2024	14-02-2024	"N/A"	"N/A"	Government of the Philippines (current year's budget)	1,283,303.89	-	1,283,303.89	1,238,034.92	-	1,238,034.92	(1) COA (1) NACAP (1) CCWI	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 – K0012 + (-505) – K0012 + 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	08-02-2024	12-02-2024	14-02-2024	"N/A"	"N/A"	Government of the Philippines (current year's budget)	12,984,444.33	-	12,984,444.33	12,539,337.67	-	12,539,337.67	(1) COA (1) NACAP (1) CCWI	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 – Primary Roads – Epifanio Delos Santos Ave (EDSA) – K0019 + 264 – K0019 + 314, Quezon City		No	Competitive Bidding				CANCELLED								"N/A"	"N/A"		-	0.00		-	0.00	(1) COA (1) NACAP (1) CCWI	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	"N/A"		
24OG0041	Preventive Maintenance of Road: Asphalt Overlay – Cubao Underpass – (S05600LZ) Chainage 0 – Chainage 573, Quezon City	Construction Section	No	Competitive Bidding	29-12-2023	06-01-2024	12-01-2024	25-01-2024	CANCELLED							"N/A"	"N/A"		-	0.00		-	0.00	(1) COA (1) NACAP (1) CCWI	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	"N/A"		
24OG0042	Construction (Completion)of Multi-Purpose 4 Storey – building with Site Development, E. Rodriguez Sr. Elementary School, Brgy. E. Rodriguez, Quezon City	Construction Section	No	Competitive Bidding	29-12-2023	06-01-2024	12-01-2024	25-01-2024	25-01-2024	25-01-2024	05-02-2024	07-02-2024	08-02-2024	12-02-2024	14-02-2024	"N/A"	"N/A"	Government of the Philippines (current year's budget)	4,949,981.50	-	4,949,981.50	4,802,000.00	-	4,802,000.00	(1) COA (1) NACAP (1) CCWI	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	"N/A"	
24OG0043	Preventive Maintenance of Road:Asphalt Overlay – EDSA/P. Tuazon Underpass – (S05602LZ) Chainage 0 – Chainage 278, Quezon City	Construction Section	No	Competitive Bidding	29-12-2023	06-01-2024	12-01-2024	25-01-2024	CANCELLED							"N/A"	"N/A"	Government of the Philippines (current year's budget)	-	0.00		-	0.00	(1) COA (1) NACAP (1) CCWI	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	29-12-2023	06-01-2024	12-01-2024	25-01-2024	25-01-2024	25-01-2024	05-02-2024	07-02-2024	08-02-2024	12-02-2024	14-02-2024	"N/A"	"N/A"	Government of the Philippines (current year's budget)	29,699,380.18	-	29,699,380.18	29,253,076.45	-	29,253,076.45	(1) COA (1) NACAP (1) CCWI	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	"N/A"	
24OG0045	Improvement of Road, Barangay South Triangle, Quezon City	Construction Section	No	Competitive Bidding	29-12-2023	06-01-2024	12-01-2024	25-01-2024	25-01-2024	25-01-2024	05-02-2024	07-02-2024	08-02-2024	12-02-2024	14-02-2024	"N/A"	"N/A"	Government of the Philippines (current year's budget)	48,999,984.45		48,999,984.45	48,268,882.79		48,268,882.79	(1) COA (1) NACAP (1) CCWI	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	"N/A"	
24OG0046	Rehabilitation of Optical Media Board Building, Quezon City	Construction Section	No	Competitive Bidding	29-12-2023	06-01-2024	12-01-2024	25-01-2024	25-01-2024	25-01-2024	05-02-2024	07-02-2024	08-02-2024	12-02-2024	14-02-2024	"N/A"	"N/A"	Government of the Philippines (current year's budget)	11,759,991.03		11,759,991.03	11,399,314.66		11,399,314.66	(1) COA (1) NACAP (1) CCWI	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	29-12-2023	06-01-2024	12-01-2024	25-01-2024	CANCELLED							"N/A"	"N/A"	Government of the Philippines (current year's budget)		0.00			0.00	(1) COA (1) NACAP (1) CCWI	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	"N/A"		
24OG0048	Installation/Application of Signage Warning, Advisory and Regulatory Signs and Pavement Markings along Commonwealth Ave – K0014 + 720 – K0015 + 727, Quezon City	Maintenance Section	No	Competitive Bidding																												

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		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	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB													Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
24OG0050	Installation/Application of Signage Warning, Advisory and Regulatory Signs, Pavement Markings, Improve Sight Distance-Clear Obstruction, and Zebra Pedestrian Crossing along Commonwealth Ave – K0015 + 221 – K0016 + 202, Quezon City	Maintenance Section	No	Competitive Bidding	29-12-2023	06-01-2024	12-01-2024	25-01-2024	25-01-2024	25-01-2024	05-02-2024	07-02-2024	08-02-2024	12-02-2024	14-02-2024	"N/A"	"N/A"	Government of the Philippines (current year's budget)	1,578,495.70		1,578,495.70	1,523,229.98		1,523,229.98	(1) COA (1) NACAP (1) CCWI	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	"N/A"	
24OG0051	Preventive Maintenance of Road: Asphalt Overlay – EDSA/Kamuning Flyover (S05598LZ) Chainage 0 – Chainage 210, Quezon City	Maintenance Section	No	Competitive Bidding	29-12-2023	06-01-2024	12-01-2024	25-01-2024	CANCELLED							"N/A"	"N/A"	Government of the Philippines (current year's budget)			0.00			0.00	(1) COA (1) NACAP (1) CCWI	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	"N/A"	
24OG0052	Preventive Maintenance of Road: Asphalt Overlay – Camp Aguinaldo Rd Network (S05539LZ) Chainage 0 – Chainage 910, Quezon City	Maintenance Section	No	Competitive Bidding	29-12-2023	06-01-2024	12-01-2024	25-01-2024	25-01-2024	25-01-2024	05-02-2024	07-02-2024	08-02-2024	12-02-2024	14-02-2024	"N/A"	"N/A"	Government of the Philippines (current year's budget)	12,822,417.77		12,822,417.77	12,438,485.60		12,438,485.60	(1) COA (1) NACAP (1) CCWI	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	"N/A"	
24OG0053	Preventive Maintenance -Secondary Roads – Tandang Sora Ave., K0019 + (-424) to K0019 + 283, Quezon City	Maintenance Section	No	Competitive Bidding	29-12-2023	06-01-2024	12-01-2024	25-01-2024	25-01-2024	25-01-2024	05-02-2024	07-02-2024	08-02-2024	12-02-2024	14-02-2024	"N/A"	"N/A"	Government of the Philippines (current year's budget)	48,999,835.89		48,999,835.89	48,265,211.33		48,265,211.33	(1) COA (1) NACAP (1) CCWI	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	"N/A"	
24OG0054	Construction of Flood Control Structure at Lumban Creek, Barangay Matandang Balara, Quezon City (Phase IV)	Maintenance Section	No	Competitive Bidding	29-12-2023	06-01-2024	12-01-2024	25-01-2024	25-01-2024	25-01-2024	05-02-2024	07-02-2024	08-02-2024	12-02-2024	14-02-2024	"N/A"	"N/A"	Government of the Philippines (current year's budget)	84,919,921.29		84,919,921.29	82,373,449.70		82,373,449.70	(1) COA (1) NACAP (1) CCWI	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	"N/A"	
24OG0055	Construction of Multi-Purpose Training Facility, Special Intelligence School, ISAFP, Camp General Emilio Aguinaldo, Quezon City, Phase III	Construction Section	No	Competitive Bidding	29-12-2023	06-01-2024	12-01-2024	25-01-2024	CANCELLED							"N/A"	"N/A"	Government of the Philippines (current year's budget)			0.00			0.00	(1) COA (1) NACAP (1) CCWI	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	"N/A"	
24OG0056	Rehabilitation of Multi-Purpose Building (Senior Citizens Building) in Barangay Masagana, Quezon City	Construction Section	No	Competitive Bidding	29-12-2023	06-01-2024	12-01-2024	25-01-2024	25-01-2024	25-01-2024	05-02-2024	07-02-2024	08-02-2024	12-02-2024	14-02-2024	"N/A"	"N/A"	Government of the Philippines (current year's budget)	4,949,795.56		4,949,795.56	4,787,739.52		4,787,739.52	(1) COA (1) NACAP (1) CCWI	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	"N/A"	
24OG0057	Retrofitting / Strengthening of Permanent Bridges – Libis Br. (NB) (B02675LZ) along E. Rodriguez Jr Ave Quezon City	Maintenance Section	No	Competitive Bidding	29-12-2023	06-01-2024	12-01-2024	25-01-2024	25-01-2024	25-01-2024	05-02-2024	07-02-2024	08-02-2024	12-02-2024	14-02-2024	"N/A"	"N/A"	Government of the Philippines (current year's budget)	72,373,171.43		72,373,171.43	69,484,277.51		69,484,277.51	(1) COA (1) NACAP (1) CCWI	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	"N/A"	
24OG0058	Retrofitting / Strengthening of Permanent Bridges – Libis Br. (SB) (B02676LZ) along E Rodriguez Jr Ave, Quezon City	Maintenance Section	No	Competitive Bidding	29-12-2023	06-01-2024	12-01-2024	25-01-2024	25-01-2024	25-01-2024	05-02-2024	07-02-2024	08-02-2024	12-02-2024	14-02-2024	"N/A"	"N/A"	Government of the Philippines (current year's budget)	72,374,171.57		72,374,171.57	69,490,396.79		69,490,396.79	(1) COA (1) NACAP (1) CCWI	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	"N/A"	
24OG0059	Rehabilitation of Multi-Purpose Building in Barangay Masagana, Quezon City	Construction Section	No	Competitive Bidding	29-12-2023	06-01-2024	12-01-2024	25-01-2024	25-01-2024	25-01-2024	05-02-2024	07-02-2024	08-02-2024	12-02-2024	14-02-2024	"N/A"	"N/A"	Government of the Philippines (current year's budget)	7,919,550.19		7,919,550.19	7,664,374.16		7,664,374.16	(1) COA (1) NACAP (1) CCWI	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	"N/A"	
24OG0060	Rehabilitation (Completion) of Multi- Purpose Building with Site Development, Barangay Marilag, Quezon City	Construction Section	No	Competitive Bidding	29-12-2023	06-01-2024	12-01-2024	25-01-2024	25-01-2024	25-01-2024	05-02-2024	07-02-2024	08-02-2024	12-02-2024	14-02-2024	"N/A"	"N/A"	Government of the Philippines (current year's budget)	9,899,645.33		9,899,645.33	9,593,989.48		9,593,989.48	(1) COA (1) NACAP (1) CCWI	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	"N/A"	
24OG0061	Rehabilitation of Roads, Brgy. Silangan, Quezon City	Construction Section	No	Competitive Bidding	11-01-2024	18-01-2024	25-01-2024	06-02-2024	06-02-2024	06-02-2024	14-02-2024	16-02-2024	19-02-2024	21-02-2024	22-02-2024	"N/A"	"N/A"	Government of the Philippines (current year's budget)	5,939,875.19		5,939,875.19	5,871,871.18		5,871,871.18	(1) COA (1) NACAP (1) CCWI	25-01-2024	25-01-2024	25-01-2024	25-01-2024	25-01-2024	"N/A"	
24OG0062	Rehabilitation of Roads, Brgy. Quirino 3-A, Quezon City	Construction Section	No	Competitive Bidding	11-01-2024	18-01-2024	25-01-2024	06-02-2024	06-02-2024	06-02-2024	14-02-2024	16-02-2024	19-02-2024	21-02-2024	22-02-2024	"N/A"	"N/A"	Government of the Philippines (current year's budget)	4,949,654.94		4,949,654.94	4,796,267.85		4,796,267.85	(1) COA (1) NACAP (1) CCWI	25-01-2024	25-01-2024	25-01-2024	25-01-2024	25-01-2024	"N/A"	
24OG0063	Rehabilitation of Roads, Barangay Loyola Heights, Phase II, Quezon City	Construction Section	No	Competitive Bidding	11-01-2024	18-01-2024	25-01-2024	06-02-2024	06-02-2024	06-02-2024	14-02-2024	16-02-2024	19-02-2024	21-02-2024	22-02-2024	"N/A"	"N/A"	Government of the Philippines (current year's budget)	97,999,142.44		97,999,142.44	96,529,784.14		96,529,784.14	(1) COA (1) NACAP (1) CCWI	25-01-2024	25-01-2024	25-01-2024	25-01-2024	25-01-2024	"N/A"	
24OG0064	Rehabilitation of Road, Barangay Pinyahan, Quezon City	Construction Section	No	Competitive Bidding	11-01-2024	18-01-2024	25-01-2024	06-02-2024	06-02-2024	06-02-2024	14-02-2024	16-02-2024	19-02-2024	21-02-2024	22-02-2024	"N/A"	"N/A"	Government of the Philippines (current year's budget)	19,597,708.83		19,597,708.83	19,404,902.73		19,404,902.73	(1) COA (1) NACAP (1) CCWI	25-01-2024	25-01-2024	25-01-2024	25-01-2024	25-01-2024	"N/A"	
24OG0065	Rehabilitation of Roads, Barangay Matandang Balara, Phase III, Quezon City	Construction Section	No	Competitive Bidding	11-01-2024	18-01-2024	25-01-2024	06-02-2024	06-02-2024	14-02-2024	19-02-2024	21-02-2024	11-07-2024	15-07-2024	16-07-2024	"N/A"	"N/A"	Government of the Philippines (current year's budget)	48,999,249.96		48,999,249.96	47,491,615.55		47,491,615.55	(1) COA (1) NACAP (1) CCWI	25-01-2024	25-01-2024	25-01-2024	25-01-2024	25-01-2024	"N/A"	
24OG0066	Improvement of Road, Barangay Mariana, Quezon City	Construction Section	No	Competitive Bidding	11-01-2024	18-01-2024	25-01-2024	06-02-2024	06-02-2024	06-02-2024	14-02-2024	16-02-2024	19-02-2024	21-02-2024	22-02-2024	"N/A"	"N/A"	Government of the Philippines (current year's budget)	48,999,907.17		48,999,907.17	48,264,384.30		48,264,384.30	(1) COA (1) NACAP (1) CCWI	25-01-2024	25-01-2024	25-01-2024	25-01-2024	25-01-2024	"N/A"	
24OG0067	Road Widening: Bonny Serrano (R00854LZ) – K0010 + (-770) – K0010 + 104, K0010 + 880 – K0011 + 100, Quezon City	Maintenance Section	No	Competitive Bidding	11-01-2024	18-01-2024	25-01-2024	06-02-2024	06-02-2024	06-02-2024	14-02-2024	16-02-2024	19-02-2024	21-02-2024	22-02-2024	"N/A"	"N/A"	Government of the Philippines (current year's budget)	20,775,969.32		20,775,969.32	20,132,005.68		20,132,005.68	(1) COA (1) NACAP (1) CCWI	25-01-2024	25-01-2024	25-01-2024	25-01-2024	25-01-2024	"N/A"	
24OG0068	Construction of Multi-Purpose Building with Site Development, Phase II, Brgy. White Plains, Quezon City	Construction Section	No	Competitive Bidding	11-01-2024	18-01-2024	25-01-2024	06-02-2024	06-02-2024	06-02-2024	14-02-2024	16-02-2024	19-02-2024	21-02-2024	22-02-2024	"N/A"	"N/A"	Government of the Philippines (current year's budget)	9,899,990.70		9,899,990.70	9,583,637.58		9,583,637.58	(1) COA (1) NACAP (1) CCWI	25-01-2024	25-01-2024	25-01-2024	25-01-2024	25-01-2024	"N/A"	
24OG0069	Rehabilitation of Roads, Brgy. West Kamias, Quezon City	Construction Section	No	Competitive Bidding	11-01-2024	18-01-2024	25-01-2024	06-02-2024	06-02-2024	06-02-2024	14-02-2024	16-02-2024	19-02-2024	21-02-2024	22-02-2024	"N/A"	"N/A"	Government of the Philippines (current year's budget)	6,929,419.13		6,929,419.13	6,651,877.20		6,651,877.20	(1) COA (1) NACAP (1) CCWI	25-01-20						

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		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	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining charges from the APP)		
					Pre-Proc Conference	Ads/Post of IG													Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
24OG0073	Rehabilitation of Roads, Brgy. Bayanihan, Quezon City	Construction Section	No	Competitive Bidding	22-01-2024	26-01-2024	02-02-2024	14-02-2024	14-02-2024	14-02-2024	19-02-2024	21-02-2024	22-02-2024	26-02-2024	27-02-2024	"N/A"	"N/A"	Government of the Philippines (current year's budget)	4,949,404.18		4,949,404.18	4,799,298.90		4,799,298.90	(1) COA (1) NACAP (1) CCWI	18-09-2024	30-01-2024	10-02-2024	30-01-2024	30-01-2024	"N/A"	
24OG0074	Rehabilitation of Roads, Brgy. Tagumpay, Quezon City	Construction Section	No	Competitive Bidding	22-01-2024	26-01-2024	02-02-2024	14-02-2024	14-02-2024	14-02-2024	19-02-2024	21-02-2024	22-02-2024	26-02-2024	27-02-2024	"N/A"	"N/A"	Government of the Philippines (current year's budget)	4,949,849.16		4,949,849.16	4,900,081.35		4,900,081.35	(1) COA (1) NACAP (1) CCWI	30-01-2024	30-01-2024	19-01-2024	30-01-2024	30-01-2024	"N/A"	
24OG0075	Rehabilitation of Roads, Brgy. San Roque, Quezon City	Construction Section	No	Competitive Bidding	22-01-2024	26-01-2024	02-02-2024	14-02-2024	14-02-2024	14-02-2024	19-02-2024	21-02-2024	22-02-2024	26-02-2024	27-02-2024	"N/A"	"N/A"	Government of the Philippines (current year's budget)	4,948,091.23		4,948,091.23	4,798,323.65		4,798,323.65	(1) COA (1) NACAP (1) CCWI	30-01-2024	30-01-2024	30-01-2024	30-01-2024	30-01-2024	"N/A"	
24OG0076	Construction of Multi-Purpose Building, Barangay Ugong Norte, Phase II Quezon City	Construction Section	No	Competitive Bidding	22-01-2024	26-01-2024	02-02-2024	14-02-2024	14-02-2024	14-02-2024	19-02-2024	21-02-2024	22-02-2024	26-02-2024	27-02-2024	"N/A"	"N/A"	Government of the Philippines (current year's budget)	12,869,960.74		12,869,960.74	12,479,620.00		12,479,620.00	(1) COA (1) NACAP (1) CCWI	19-01-2024	30-01-2024	30-08-2024	30-01-2024	30-01-2024	"N/A"	
24OG0077	Rehabilitation of Multi-Purpose Building in Barangay Quirino 2B, Quezon City	Construction Section	No	Competitive Bidding	22-01-2024	26-01-2024	02-02-2024	14-02-2024	14-02-2024	14-02-2024	19-02-2024	21-02-2024	22-02-2024	26-02-2024	27-02-2024	"N/A"	"N/A"	Government of the Philippines (current year's budget)	4,949,827.30		4,949,827.30	4,875,494.08		4,875,494.08	(1) COA (1) NACAP (1) CCWI	30-01-2024	30-01-2024	19-01-2024	30-01-2024	30-01-2024	"N/A"	
24OG0078	Construction (Completion) of Multi-Purpose Building, Brgy. Libis, Quezon City	Construction Section	No	Competitive Bidding	22-01-2024	26-01-2024	02-02-2024	14-02-2024	14-02-2024	14-02-2024	19-02-2024	21-02-2024	22-02-2024	26-02-2024	27-02-2024	"N/A"	"N/A"	Government of the Philippines (current year's budget)	2,969,999.39		2,969,999.39	2,874,433.06		2,874,433.06	(1) COA (1) NACAP (1) CCWI	30-01-2024	30-08-2024	30-01-2024	30-01-2024	30-01-2024	"N/A"	
24OG0079	Installation/Application/ Construction of Signage-Warning, Advisory and Regulatory Signs, Pavement Markings, Pedestrian Island, and Sidewalk along Kamias Road – K0010 + (-510) – K0010 + 490, Quezon City	Maintenance Section	No	Competitive Bidding	22-01-2024	26-01-2024	02-02-2024	14-02-2024	14-02-2024	14-02-2024	19-02-2024	21-02-2024	22-02-2024	26-02-2024	27-02-2024	"N/A"	"N/A"	Government of the Philippines (current year's budget)	1,273,911.72		1,273,911.72	1,221,802.70		1,221,802.70	(1) COA (1) NACAP (1) CCWI	30-01-2024	30-01-2024	30-09-2024	30-01-2024	30-01-2024	"N/A"	
24OG0080	Construction of Multi-Purpose Building (Phase I) at Belarmino SeniorHigh School, Barangay Milagrosa, Quezon City	Construction Section	No	Competitive Bidding	22-01-2024	26-01-2024	02-02-2024	14-02-2024	14-02-2024	14-02-2024	19-02-2024	21-02-2024	22-02-2024	26-02-2024	27-02-2024	"N/A"	"N/A"	Government of the Philippines (current year's budget)	19,799,901.14		19,799,901.14	19,185,907.09		19,185,907.09	(1) COA (1) NACAP (1) CCWI	30-01-2024	30-01-2024	30-01-2024	30-01-2024	30-01-2024	"N/A"	
24OG0081	Improvement of Road, Barangay Sacred Heart, Quezon City	Construction Section	No	Competitive Bidding	22-01-2024	26-01-2024	02-02-2024	14-02-2024	14-02-2024	14-02-2024	19-02-2024	21-02-2024	22-02-2024	26-02-2024	27-02-2024	"N/A"	"N/A"	Government of the Philippines (current year's budget)	48,999,886.72		48,999,886.72	48,019,879.40		48,019,879.40	(1) COA (1) NACAP (1) CCWI	30-01-2024	30-01-2024	30-01-2024	30-01-2024	30-08-2024	"N/A"	
24OG0082	Construction of Slope Protection Structure along Marikina River Phase I, Barangay Bagumbayan, Quezon City	Maintenance Section	No	Competitive Bidding	22-01-2024	26-01-2024	02-02-2024	14-02-2024	14-02-2024	14-02-2024	19-02-2024	21-02-2024	22-02-2024	26-02-2024	27-02-2024	"N/A"	"N/A"	Government of the Philippines (current year's budget)	49,499,008.21		49,499,008.21	48,756,553.87		48,756,553.87	(1) COA (1) NACAP (1) CCWI	30-01-2024	30-01-2024	30-01-2024	30-01-2024	30-09-2024	"N/A"	
24OG0083	Construction of Slope Protection Structure along Marikina River Phase II, Barangay Bagumbayan, Quezon City	Maintenance Section	No	Competitive Bidding	22-01-2024	26-01-2024	02-02-2024	14-02-2024	14-02-2024	14-02-2024	19-02-2024	21-02-2024	22-02-2024	26-02-2024	27-02-2024	"N/A"	"N/A"	Government of the Philippines (current year's budget)	49,499,942.73		49,499,942.73	48,757,513.91		48,757,513.91	(1) COA (1) NACAP (1) CCWI	30-01-2024	30-01-2024	30-09-2024	30-01-2024	30-01-2024	"N/A"	
24OG0084	Construction of Slope Protection Structure along Marikina River Phase III, Barangay Bagumbayan, Quezon City	Maintenance Section	No	Competitive Bidding	22-01-2024	26-01-2024	02-02-2024	14-02-2024	14-02-2024	14-02-2024	19-02-2024	21-02-2024	22-02-2024	26-02-2024	27-02-2024	"N/A"	"N/A"	Government of the Philippines (current year's budget)	32,669,908.25		32,669,908.25	32,179,916.34		32,179,916.34	(1) COA (1) NACAP (1) CCWI	30-01-2024	30-01-2024	30-01-2024	30-01-2024	30-01-2024	"N/A"	
24OG0085	Construction of Slope Protection Structure along Marikina River, Barangay Bagumbayan, Quezon City (Phase 4)	Maintenance Section	No	Competitive Bidding	22-01-2024	26-01-2024	02-02-2024	14-02-2024	14-02-2024	14-02-2024	19-02-2024	21-02-2024	22-02-2024	26-02-2024	27-02-2024	"N/A"	"N/A"	Government of the Philippines (current year's budget)	48,676,457.82		48,676,457.82	47,927,018.06		47,927,018.06	(1) COA (1) NACAP (1) CCWI	30-01-2024	30-01-2024	30-09-2024	30-01-2024	30-01-2024	"N/A"	
24OG0086	Construction of Multi-Purpose Building, Block 5 Kaingin 1, Brgy. Pansol, Quezon City	Construction Section	No	Competitive Bidding	22-01-2024	26-01-2024	02-02-2024	14-02-2024	CANCELLED							"N/A"	"N/A"	Government of the Philippines (current year's budget)			0.00			0.00	(1) COA (1) NACAP (1) CCWI	30-01-2024	30-01-2024	30-01-2024	30-01-2024	30-01-2024	"N/A"	
24OG0087	Improvement of Road, Barangay Laging Handa, Quezon City	Construction Section	No	Competitive Bidding	22-01-2024	26-01-2024	02-02-2024	14-02-2024	14-02-2024	14-02-2024	19-02-2024	21-02-2024	22-02-2024	26-02-2024	27-02-2024	"N/A"	"N/A"	Government of the Philippines (current year's budget)	48,999,630.34		48,999,630.34	48,027,015.72		48,027,015.72	(1) COA (1) NACAP (1) CCWI	30-01-2024	30-01-2024	30-01-2024	30-08-2024	30-01-2024	"N/A"	
24OG0088	Construction (Completion) of Multi-Purpose Building, Brgy. Bagumbuhay, Quezon City (Phase III)	Construction Section	No	Competitive Bidding	27-01-2024	03-02-2024	09-02-2024	22-02-2024	22-02-2024	22-02-2024	28-02-2024	01-03-2024	11-03-2024	15-03-2024	16-03-2024	"N/A"	"N/A"	Government of the Philippines (current year's budget)	2,969,905.55		2,969,905.55	2,878,241.75		2,878,241.75	(1) COA (1) NACAP (1) CCWI	08-01-2024	08-01-2024	08-02-2024	08-01-2024	08-02-2024	"N/A"	
24OG0089	Construction of Multi-Purpose Building with Site Development at Barangay Bagumbayan, Phase II, Quezon City	Construction Section	No	Competitive Bidding	27-01-2024	03-02-2024	09-02-2024	22-02-2024	22-02-2024	22-02-2024	28-02-2024	01-03-2024	05-03-2024	08-03-2024	11-03-2024	"N/A"	"N/A"	Government of the Philippines (current year's budget)	4,949,083.19		4,949,083.19	4,791,217.59		4,791,217.59	(1) COA (1) NACAP (1) CCWI	08-01-2024	08-01-2024	08-02-2024	08-01-2024	08-02-2024	"N/A"	
24OG0090	Construction of Multi-Purpose Building with Site Development, Phase III, Barangay White Plains, Quezon City	Construction Section	No	Competitive Bidding	27-01-2024	03-02-2024	09-02-2024	22-02-2024	22-02-2024	22-02-2024	28-02-2024	01-03-2024	05-03-2024	08-03-2024	11-03-2024	"N/A"	"N/A"	Government of the Philippines (current year's budget)	44,549,899.95		44,549,899.95	43,120,265.87		43,120,265.87	(1) COA (1) NACAP (1) CCWI	08-01-2024	08-01-2024	08-02-2024	08-01-2024	08-02-2024	"N/A"	
24OG0091	Construction (Completion) of Multi-Purpose Building with Site Development J.P. Laurel High School, Barangay Milagrosa, Quezon City	Construction Section	No	Competitive Bidding	27-01-2024	03-02-2024	09-02-2024	22-02-2024	22-02-2024	22-02-2024	28-02-2024	01-03-2024	05-02-2024	08-02-2024	11-03-2024	"N/A"	"N/A"	Government of the Philippines (current year's budget)	4,949,835.35		4,949,835.35	4,855,307.48		4,855,307.48	(1) COA (1) NACAP (1) CCWI	08-01-2024	08-01-2024	08-01-2024	08-01-2024	08-01-2024	"N/A"	
23OG0115	Construction of the Office of Legislative Affairs (OLA) Building at Camp Aguinaldo, Quezon City	Construction Section	No	Competitive Bidding	27-01-2024	01-03-2024	08-03-2024	20-03-2024	20-03-2024	20-03-2024	27-03-2024	22-03-2024	22-03-2024	23-03-2024	25-03-2024	"N/A"	"N/A"	Government of the Philippines (current year's budget)	48,749,913.43		48,749,913.43	47,281,293.62		47,281,293.62	(1) COA (1) NACAP (1) CCWI	08-01-2024	08-01-2024	08-01-2024	08-01-2024	08-01-2024	"N/A"	
24OG0092	Rehabilitation of Flood Mitigation Structure along Lagarian Creek, Quezon City	Maintenance Section	No	Competitive Bidding	27-01-2024	01-03-2024	08-03-2-																									

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities			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	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf												Total	MODE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
24OG0095	Construction of Multi-Purpose Building with Gymnasium inside Barangay Hall Compound, Barangay Loyola Heights, Quezon City	Construction Section	No	Competitive Bidding	27-01-2024	01-03-2024	08-03-2024	20-03-2024	20-03-2024	20-03-2024	22-03-2024	22-03-2024	22-03-2024	23-03-2024	25-03-2024	"N/A"	"N/A"	Government of the Philippines (current year's budget)	44,549,830.89		44,549,830.89	43,217,959.32		43,217,959.32	(1) COA (1) NACAP (1) CCWI	06-03-2024	06-03-2024	06-03-2024	06-03-2024	06-03-2024	"N/A"	
24OG0096	Rehabilitation of Flood Mitigation Structure along San Juan River (Phase XLVII), Quezon City	Maintenance Section	No	Competitive Bidding	27-01-2024	01-03-2024	08-03-2024	20-03-2024	20-03-2024	20-03-2024	22-03-2024	22-03-2024	22-03-2024	23-03-2024	25-03-2024	"N/A"	"N/A"	Government of the Philippines (current year's budget)	87,814,931.26		87,814,931.26	86,058,166.17		86,058,166.17	(1) COA (1) NACAP (1) CCWI	06-03-2024	06-03-2024	06-03-2024	06-03-2024	06-03-2024	"N/A"	
24OG0097	Rehabilitation of Flood Mitigation Structure along San Juan River (Phase XLVIII), Quezon City	Maintenance Section	No	Competitive Bidding	27-01-2024	01-03-2024	08-03-2024	20-03-2024	20-03-2024	20-03-2024	22-03-2024	22-03-2024	22-03-2024	23-03-2024	25-03-2024	"N/A"	"N/A"	Government of the Philippines (current year's budget)	67,549,920.74		67,549,920.74	65,520,694.35		65,520,694.35	(1) COA (1) NACAP (1) CCWI	06-03-2024	06-03-2024	06-03-2024	06-03-2024	06-03-2024	"N/A"	
24OG0098	Rehabilitation of Flood Mitigation Structure along San Juan River (Phase XLIX), Quezon City	Maintenance Section	No	Competitive Bidding	27-01-2024	01-03-2024	08-03-2024	20-03-2024	20-03-2024	20-03-2024	22-03-2024	22-03-2024	22-03-2024	23-03-2024	25-03-2024	"N/A"	"N/A"	Government of the Philippines (current year's budget)	39,199,974.76		39,199,974.76	38,415,782.50		38,415,782.50	(1) COA (1) NACAP (1) CCWI	06-03-2024	06-03-2024	06-03-2024	06-03-2024	06-03-2024	"N/A"	
24OG0099	Rehabilitation of Flood Mitigation Structure along San Juan River (Phase I), Quezon City	Maintenance Section	No	Competitive Bidding	27-01-2024	01-03-2024	08-03-2024	20-03-2024	20-03-2024	20-03-2024	22-03-2024	22-03-2024	22-03-2024	23-03-2024	25-03-2024	"N/A"	"N/A"	Government of the Philippines (current year's budget)	39,199,637.47		39,199,637.47	38,021,314.35		38,021,314.35	(1) COA (1) NACAP (1) CCWI	06-03-2024	06-03-2024	06-03-2024	06-03-2024	06-03-2024	"N/A"	
24OG0100	Construction of River Capacity Enhancement Structure along Lagarian Creek, Quezon City (Phase V)	Maintenance Section	No	Competitive Bidding	27-01-2024	01-03-2024	08-03-2024	20-03-2024	20-03-2024	20-03-2024	22-03-2024	22-03-2024	22-03-2024	23-03-2024	25-03-2024	"N/A"	"N/A"	Government of the Philippines (current year's budget)	49,499,938.46		49,499,938.46	48,511,912.85		48,511,912.85	(1) COA (1) NACAP (1) CCWI	06-03-2024	06-03-2024	06-03-2024	06-03-2024	06-03-2024	"N/A"	
24OG0101	Rehabilitation / Construction of Box Culvert (drainage Outfall), National Kidney and Transplant Institute (NCKTI) Compound, Quezon City	Construction Section	No	Competitive Bidding	27-01-2024	01-03-2024	08-03-2024	20-03-2024	20-03-2024	22-04-2024	24-04-2023	25-04-2024	25-04-2024	26-04-2024	26-04-2024	"N/A"	"N/A"	Government of the Philippines (current year's budget)	29,699,704.19		29,699,704.19	28,659,057.04		28,659,057.04	(1) COA (1) NACAP (1) CCWI	06-03-2024	06-03-2024	06-03-2024	06-03-2024	06-03-2024	"N/A"	
24OG0102	Construction of River Capacity Enhancement Structure along Lagarian Creek, Quezon City (Phase VI)	Maintenance Section	No	Competitive Bidding	27-01-2024	01-03-2024	08-03-2024	20-03-2024	20-03-2024	20-03-2024	22-03-2024	22-03-2024	22-03-2024	23-03-2024	25-03-2024	"N/A"	"N/A"	Government of the Philippines (current year's budget)	49,499,963.09		49,499,963.09	48,511,912.85		48,511,912.85	(1) COA (1) NACAP (1) CCWI	06-03-2024	06-03-2024	06-03-2024	06-03-2024	06-03-2024	"N/A"	
24OG0103	Rehabilitation of Flood Mitigation Structure along San Juan River (Phase XLVI), Quezon City	Maintenance Section	No	Competitive Bidding	27-01-2024	01-03-2024	08-03-2024	20-03-2024	20-03-2024	20-03-2024	22-03-2024	22-03-2024	22-03-2024	23-03-2024	25-03-2024	"N/A"	"N/A"	Government of the Philippines (current year's budget)	87,814,297.52		87,814,297.52	86,936,255.84		86,936,255.84	(1) COA (1) NACAP (1) CCWI	06-03-2024	06-03-2024	06-03-2024	06-03-2024	06-03-2024	"N/A"	
24OG0104	Rehabilitation of Road, Barangay Kamuning, Quezon City	Construction Section	No	Competitive Bidding	27-01-2024	01-03-2024	08-03-2024	20-03-2024	20-03-2024	20-03-2024	22-03-2024	22-03-2024	22-03-2024	23-03-2024	25-03-2024	"N/A"	"N/A"	Government of the Philippines (current year's budget)	9,799,863.41		9,799,863.41	9,428,396.14		9,428,396.14	(1) COA (1) NACAP (1) CCWI	06-03-2024	06-03-2024	06-03-2024	06-03-2024	06-03-2024	"N/A"	
24OG0105	Rehabilitation of Multi-Purpose Building, DSWD-NCR, Barangay Escopa III, Quezon City	Construction Section	No	Competitive Bidding	27-01-2024	01-03-2024	08-03-2024	20-03-2024	20-03-2024	20-03-2024	22-03-2024	22-03-2024	22-03-2024	23-03-2024	25-03-2024	"N/A"	"N/A"	Government of the Philippines (current year's budget)	4,949,208.10		4,949,208.10	4,790,046.46		4,790,046.46	(1) COA (1) NACAP (1) CCWI	06-03-2024	06-03-2024	06-03-2024	06-03-2024	06-03-2024	"N/A"	
24OG0106	Construction of 4-Storey 8-Classroom School Building in Dr. Josefa Jara Martinez High School, Barangay Tatalon, Quezon City	Construction Section	No	Competitive Bidding	11-03-2024	15-03-2024	22-03-2024	03-04-2024	03-04-2024	03-04-2024	10-04-2024	12-04-2024	14-04-2024	15-04-2024	16-04-2024	"N/A"	"N/A"	Government of the Philippines (current year's budget)	39,799,882.13		39,799,882.13	38,604,292.98		38,604,292.98	(1) COA (1) NACAP (1) CCWI	21-03-2024	21-03-2024	21-03-2024	21-03-2024	21-03-2024	"N/A"	
24OG0107	Construction of 4-Storey 8-Classroom School Building with Site Development in 15th Avenue Elementary School, Barangay Socorro, Quezon City	Construction Section	No	Competitive Bidding	11-03-2024	15-03-2024	22-03-2024	03-04-2024	03-04-2024	03-04-2024	10-04-2024	12-04-2024	14-04-2024	15-04-2024	16-04-2024	"N/A"	"N/A"	Government of the Philippines (current year's budget)	39,799,968.52		39,799,968.52	38,572,619.80		38,572,619.80	(1) COA (1) NACAP (1) CCWI	21-03-2024	21-03-2024	21-03-2024	21-03-2024	21-03-2024	"N/A"	
24OG0108	Construction of Multi-Purpose Building, Phase 1, V. Luna Hospital Compound, Quezon City	Construction Section	No	Competitive Bidding	11-03-2024	15-03-2024	22-03-2024	03-04-2024	03-04-2024	03-04-2024	10-04-2024	12-04-2024	15-04-2024	17-04-2024	18-04-2024	"N/A"	"N/A"	Government of the Philippines (current year's budget)	148,499,681.22		148,499,681.22	145,553,193.61		145,553,193.61	(1) COA (1) NACAP (1) CCWI	21-03-2024	21-03-2024	21-03-2024	21-03-2024	21-03-2024	"N/A"	
24OG0109	Rehabilitation of Multi-Purpose Building, Xavierville I, Barangay Loyola Heights, Quezon City	Construction Section	No	Competitive Bidding	11-03-2024	15-03-2024	22-03-2024	03-04-2024	03-04-2024	03-04-2024	10-04-2024	12-04-2024	15-04-2024	17-04-2024	18-04-2024	"N/A"	"N/A"	Government of the Philippines (current year's budget)	9,899,867.74		9,899,867.74	9,593,123.25		9,593,123.25	(1) COA (1) NACAP (1) CCWI	21-03-2024	21-03-2024	21-03-2024	21-03-2024	21-03-2024	"N/A"	
24OG0110	Construction of Rainwater Collection System (RWCS), General Roxas Elementary School, Brgy. Roxas, Quezon City; Construction of Rainwater Collection System (RWCS), Don A. Rocas Sr. Science-Technology High School, Brgy. Obrero, Quezon City; Construction of Rainwater Collection System (RWCS), Manuel A. Roxas High School, Brgy. Paligsañan, Quezon City; Construction of Rainwater Collection System (RWCS), Tomas Morato Elementary School, Brgy. Kamuning, Quezon City; Construction of Rainwater Collection System (RWCS), Greenmeadows, Brgy. Ugong Norte, Quezon City	Maintenance Section	No	Competitive Bidding	11-03-2024	15-03-2024	22-03-2024	03-04-2024	03-04-2024	03-04-2024	10-04-2024	12-04-2024	14-04-2024	15-04-2024	16-04-2024	"N/A"	"N/A"	Government of the Philippines (current year's budget)	2,894,379.03		2,894,379.03	2,851,225.79		2,851,225.79	(1) COA (1) NACAP (1) CCWI	21-03-2024	21-03-2024	21-03-2024	21-03-2024	21-03-2024	"N/A"	
24OG0111	Construction of Perimeter Security Wall, Camp General Emilio Aguinaldo, Quezon City, Phase III	Construction Section	No	Competitive Bidding	11-03-2024	15-03-2024	22-03-2024	03-04-2024	03-04-2024	03-04-2024	10-04-2024	12-04-2024	15-04-2024	17-04-2024	18-04-2024	"N/A"	"N/A"	Government of the Philippines (current year's budget)	19,599,860.86		19,599,860.86	18,993,477.68		18,993,477.68	(1) COA (1) NACAP (1) CCWI	21-03-2024	21-03-2024	21-03-2024	21-03-2024	21-03-2024	"N/A"	
24OG0112	Construction of Multi-Purpose Training Facility, Special Intelligence School, ISAFP, Camp General Emilio Aguinaldo, Quezon City, Phase III	Construction Section	No	Competitive Bidding	11-03-2024	15-03-2024	22-03-2024	03-04-2024	03-04-2024	03-04-2024	10-04-2024	12-04-2024	15-04-2024	17-04-2024	18-04-2024	"N/A"	"N/A"	Government of the Philippines (current year's budget)	7,839,432.05		7,839,432.05	7,597,198.68		7,597,198.68	(1) COA (1) NACAP (1) CCWI	21-03-2024	21-03-2024	21-03-2024	21-03-2024	21-03-2024	"N/A"	
24OG0113	Completion of Allied Military Medical Facility, Camp General Emilio Aguinaldo, Quezon City	Construction Section	No	Competitive Bidding	11-03-2024	15-03-2024	22-03-2024	03-04-2024	03-04-2024	03-04-2024	10-04-2024	12-04-2024	15-04-2024	17-04-2024	18-04-2024	"N/A"	"N/A"	Government of the Philippines (current year's budget)	23,029,953.71		23,029,953.71	22,338,727.13		22,338,727.13	(1) COA (1) NACAP (1) CCWI	21-03-2024	21-03-2024	21-03-2024	21-03-2024	21-03-2024	"N/A"	
24OG0114	Construction of Military Student Living Quarters, Armed Forces of the Philippines Command and General Staff College (AFPCGSC), Quezon City, Phase III	Construction Section	No	Competitive Bidding	11-03-2024	15-03-2024	22-03-2024	03-04-2024	03-04-2024	03-04-2024	10-04-2024	12-04-2024	15-04-2024	17-04-2024	18-04-2024	"N/A"	"N/A"	Government of the Philippines (current year's budget)	9,799,924.98		9,799,924.98	9,500,731.00		9,500,731.00	(1) COA (1) NACAP (1) CCWI	21-03-2024	21-03-2024	21-03-2024	21-03-2024	21-03-2024	"N/A"	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities			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	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf												Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
24OG0115	Repair/Maintenance of DOJ Building, Parole and Probation – Administration Building, Brgy. Pinyahan, Quezon City	Construction Section	No	Competitive Bidding	25-03-2024	03-04-2024	10-04-2024	22-04-2024	22-04-2024	22-04-2024	24-04-2024	25-04-2024	25-04-2024	26-04-2024	26-04-2024	"N/A"	"N/A"	Government of the Philippines (current year's budget)	1,499,321.57	1,499,321.57		1,476,406.68			(1) COA (1) NACAP (1) CCWI	05-04-2024	05-04-2024	05-04-2024	05-04-2024	05-04-2024	"N/A"	
24OG0116	Repair/Maintenance of DOJ Building, Land Registration Authority Building, East Ave., Cor. MIA Road, Brgy. Pinyahan, Diliman, Quezon City	Construction Section	No	Competitive Bidding	25-03-2024	03-04-2024	10-04-2024	22-04-2024	22-04-2024	22-04-2024	24-04-2024	25-04-2024	25-04-2024	26-04-2024	26-04-2024	"N/A"	"N/A"	Government of the Philippines (current year's budget)	1,999,823.41	1,999,823.41		1,969,968.73			(1) COA (1) NACAP (1) CCWI	05-04-2024	05-04-2024	05-04-2024	05-04-2024	05-04-2024	"N/A"	
24OG0117	Improvement of Multi-Purpose Military Community Center (Enlisted Personnel), Camp General Emilio Aguinaldo, Quezon City, Phase III	Construction Section	No	Competitive Bidding	25-03-2024	03-04-2024	10-04-2024	22-04-2024	22-04-2024	22-04-2024	24-04-2024	25-04-2024	25-04-2024	26-04-2024	26-04-2024	"N/A"	"N/A"	Government of the Philippines (current year's budget)	9,799,949.75	9,799,949.75		9,483,608.85			(1) COA (1) NACAP (1) CCWI	05-04-2024	05-04-2024	05-04-2024	05-04-2024	05-04-2024	"N/A"	
24OG0118	Rehabilitation of Multi-Purpose Building (Senior Citizen Building), Brgy. Old Balara, Quezon City	Construction Section	No	Competitive Bidding	25-03-2024	03-04-2024	10-04-2024	22-04-2024	22-04-2024	22-04-2024	24-04-2024	25-04-2024	25-04-2024	26-04-2024	26-04-2024	"N/A"	"N/A"	Government of the Philippines (current year's budget)	9,899,752.97	9,899,752.97		9,585,547.83			(1) COA (1) NACAP (1) CCWI	05-04-2024	05-04-2024	05-04-2024	05-04-2024	05-04-2024	"N/A"	
24OG0119	Construction of Four (4) Storey Quarters Building, AFP, Camp Gen. Emilio Aguinaldo, Quezon City, Phase II	Construction Section	No	Competitive Bidding	25-03-2024	03-04-2024	10-04-2024	22-04-2024	22-04-2024	22-04-2024	24-04-2024	25-04-2024	25-04-2024	26-04-2024	26-04-2024	"N/A"	"N/A"	Government of the Philippines (current year's budget)	14,699,994.91	14,699,994.91		14,247,924.26			(1) COA (1) NACAP (1) CCWI	05-04-2024	05-04-2024	05-04-2024	05-04-2024	05-04-2024	"N/A"	
24OG0120	Construction of Multi-Purpose Building, Pura V. Kalaw Elementary School, Brgy. Milagrosa, Quezon City	Construction Section	No	Competitive Bidding	25-03-2024	03-04-2024	10-04-2024	22-04-2024	22-04-2024	22-04-2024	24-04-2024	25-04-2024	25-04-2024	26-04-2024	26-04-2024	"N/A"	"N/A"	Government of the Philippines (current year's budget)	29,699,718.30	29,699,718.30		28,783,657.82			(1) COA (1) NACAP (1) CCWI	05-04-2024	05-04-2024	05-04-2024	05-04-2024	05-04-2024	"N/A"	
24OG0121	Construction of Multi-Purpose Building (Youth Center), Brgy. Milagrosa, Quezon City	Construction Section	No	Competitive Bidding	25-03-2024	03-04-2024	10-04-2024	22-04-2024	22-04-2024	22-04-2024	24-04-2024	25-04-2024	25-04-2024	26-04-2024	26-04-2024	"N/A"	"N/A"	Government of the Philippines (current year's budget)	5,939,932.11	5,939,932.11		5,761,035.14			(1) COA (1) NACAP (1) CCWI	05-04-2024	05-04-2024	05-04-2024	05-04-2024	05-04-2024	"N/A"	
24OG0122	Preventive Maintenance of Road: Asphalt Overlay – Commonwealth Ave. (S05761L2) – K0013 + (-030) – K0013 + 222, Quezon City	Maintenance Section	No	Competitive Bidding	27-05-2024	01-06-2024	07-06-2024	20-06-2024	20-06-2024	20-06-2024	22-06-2024	24-06-2024	10-09-2024	20-09-2024	23-09-2024	"N/A"	"N/A"	Government of the Philippines (current year's budget)	14,699,995.79	14,699,995.79		14,212,328.00			(1) COA (1) NACAP (1) CCWI	05-06-2024	05-06-2024	05-06-2024	05-06-2024	05-06-2024	"N/A"	
24OG0123	Preventive Maintenance of Road: Asphalt Overlay – Commonwealth Ave. (S05647L2) – K0016 + 735 – K0016 + 801, Quezon City	Maintenance Section	No	Competitive Bidding	27-05-2024	01-06-2024	07-06-2024	20-06-2024	20-06-2024	20-06-2024	22-06-2024	24-06-2024	10-09-2024	20-09-2024	23-09-2024	"N/A"	"N/A"	Government of the Philippines (current year's budget)	9,799,973.49	9,799,973.49		9,505,410.30			(1) COA (1) NACAP (1) CCWI	05-06-2024	05-06-2024	05-06-2024	05-06-2024	05-06-2024	"N/A"	
24OG0124	Retrofitting of NTC Hostel and Vertical Expansion, National Telecommunications Commission, Senator Miriam P. Defensor-Santiago Avenue, Quezon City	Construction Section	No	Competitive Bidding	27-05-2024	01-06-2024	07-06-2024	18-12-2024	18-12-2024	18-12-2024	19-12-2024	21-12-2024	23-12-2024	24-12-2024	26-12-2024	"N/A"	"N/A"	Government of the Philippines (current year's budget)	39,199,970.82	39,199,970.82		38,218,996.51			(1) COA (1) NACAP (1) CCWI	05-06-2024	05-06-2024	05-06-2024	05-06-2024	05-06-2024	"N/A"	
24OG0125	Rehabilitation of Multi-Purpose Building, UN NCPAG, University of the Philippines, Diliman, Quezon City	Construction Section	No	Competitive Bidding	27-05-2024	01-06-2024	07-06-2024	20-06-2024	20-06-2024	20-06-2024	22-06-2024	24-06-2024	25-06-2024	26-06-2024	26-06-2024	"N/A"	"N/A"	Government of the Philippines (current year's budget)	69,297,857.89	69,297,857.89		67,214,972.64			(1) COA (1) NACAP (1) CCWI	05-06-2024	05-06-2024	05-06-2024	05-06-2024	05-06-2024	"N/A"	
24OG0126	Rehabilitation of Multi-Purpose Buildings with Site Development, UP NCPAG, University of the Philippines (Phase I), Quezon City	Construction Section	No	Competitive Bidding	27-05-2024	01-06-2024	07-06-2024	20-06-2024	20-06-2024	20-06-2024	22-06-2024	24-06-2024	25-06-2024	26-06-2024	26-06-2024	"N/A"	"N/A"	Government of the Philippines (current year's budget)	98,999,848.74	98,999,848.74		96,131,388.40			(1) COA (1) NACAP (1) CCWI	05-06-2024	05-06-2024	05-06-2024	05-06-2024	05-06-2024	"N/A"	
24OG0127	Construction of Multi-Purpose Building, Barangay Ugong Norte, Phase III, Quezon City	Construction Section	No	Competitive Bidding	27-05-2024	01-06-2024	07-06-2024	20-06-2024	20-06-2024	20-06-2024	22-06-2024	24-06-2024	25-06-2024	26-06-2024	26-06-2024	"N/A"	"N/A"	Government of the Philippines (current year's budget)	46,527,826.20	46,527,826.20		45,125,159.35			(1) COA (1) NACAP (1) CCWI	05-06-2024	05-06-2024	05-06-2024	05-06-2024	05-06-2024	"N/A"	
24OG0128	Construction of Multi-Purpose Facility (Sports Complex Football Field), Quezon City	Construction Section	No	Competitive Bidding	21-06-2024	28-06-2024	05-07-2024	17-07-2024	17-07-2024	17-07-2024	19-07-2024	22-07-2024	23-07-2024	26-07-2024	29-07-2024	"N/A"	"N/A"	Government of the Philippines (current year's budget)	49,498,788.34	49,498,788.34		48,086,342.00			(1) COA (1) NACAP (1) CCWI	03-07-2024	03-07-2024	05-07-2024	05-07-2024	05-07-2024	"N/A"	
24OG0129	Construction of Multi-Purpose Building, UP Diliman, Quezon City	Construction Section	No	Competitive Bidding	21-06-2024	28-06-2024	05-07-2024	17-07-2024	17-07-2024	17-07-2024	19-07-2024	22-07-2024	23-07-2024	26-07-2024	29-07-2024	"N/A"	"N/A"	Government of the Philippines (current year's budget)	29,699,988.18	29,699,988.18		28,805,902.07			(1) COA (1) NACAP (1) CCWI	03-07-2024	03-07-2024	05-07-2024	05-07-2024	05-07-2024	"N/A"	
24OG0130	Construction of Multi-Purpose Building in Barangay Quirino 2B, Quezon City	Construction Section	No	Competitive Bidding	02-09-2024	06-09-2024	13-09-2024	25-09-2024	25-09-2024	25-09-2024	26-09-2024	27-09-2024	27-09-2024	28-09-2024	30-09-2024	"N/A"	"N/A"	Government of the Philippines (current year's budget)	8,909,986.97	8,909,986.97		8,624,382.35			(1) COA (1) NACAP (1) CCWI	09-09-2024	09-09-2024	09-09-2024	09-09-2024	09-09-2024	"N/A"	
24OG0131	Rehabilitation of National College of Public Administration and Governance Library (Phase 1), University of the Philippines, Diliman, Quezon City	Construction Section	No	Competitive Bidding	02-09-2024	06-09-2024	13-09-2024	25-09-2024	25-09-2024	25-09-2024	26-09-2024	27-09-2024	27-09-2024	28-09-2024	30-09-2024	"N/A"	"N/A"	Government of the Philippines (current year's budget)	49,489,300.55	49,489,300.55		48,002,511.81			(1) COA (1) NACAP (1) CCWI	09-09-2024	09-09-2024	09-09-2024	09-09-2024	09-09-2024	"N/A"	
24OG0132	Rehabilitation of National College of Public Administration and Governance Library, University of the Philippines, Diliman, Quezon City	Construction Section	No	Competitive Bidding	02-09-2024	06-09-2024	13-09-2024	25-09-2024	25-09-2024	25-09-2024	26-09-2024	27-09-2024	27-09-2024	28-09-2024	30-09-2024	"N/A"	"N/A"	Government of the Philippines (current year's budget)	29,690,773.61	29,690,773.61		28,826,492.61			(1) COA (1) NACAP (1) CCWI	09-09-2024	09-09-2024	09-09-2024	09-09-2024	09-09-2024	"N/A"	

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		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	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													Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)	
24OG0141	Rehabilitation of Drainage System, Barangay South Triangle, Quezon City	Maintenance Section	No	Competitive Bidding	11-11-2024	20-11-2024	27-11-2024	09-12-2024	09-12-2024	09-12-2024	12-12-2024	13-12-2024	17-12-2024	17-12-2024	18-12-2024	"N/A"	"N/A"	Government of the Philippines (current year's budget)	72,374,617.87		72,374,617.87	70,910,825.98		70,910,825.98	(1) COA (1) NACAP (1) CCWI	26-11-2024	26-11-2024	26-11-2024	26-11-2024	26-11-2024	"N/A"		
24OG0142	Rehabilitation of Drainage System, Barangay Pinyahan, Quezon City	Maintenance Section	No	Competitive Bidding	11-11-2024	20-11-2024	27-11-2024	09-12-2024	09-12-2024	09-12-2024	12-12-2024	13-12-2024	17-12-2024	17-12-2024	18-12-2024	"N/A"	"N/A"	Government of the Philippines (current year's budget)	48,249,354.68		48,249,354.68	47,275,174.08		47,275,174.08	(1) COA (1) NACAP (1) CCWI	26-11-2024	26-11-2024	26-11-2024	26-11-2024	26-11-2024	"N/A"		
24OG0143	Construction (Completion) of Office of the Civil Defense (OCD) Multi-Purpose Building with Site Development, Camp Aguinaldo, Quezon City	Construction Section	No	Competitive Bidding	25-11-2024	29-11-2024	06-12-2024	18-12-2024	18-12-2024	18-12-2024	19-12-2024	21-12-2024	21-12-2024	26-12-2024	26-12-2024	"N/A"	"N/A"	Government of the Philippines (current year's budget)	74,624,999.02		74,624,999.02	73,122,019.42		73,122,019.42	(1) COA (1) NACAP (1) CCWI	04-12-2024	04-12-2024	04-12-2024	04-12-2024	04-12-2024	"N/A"		
24OG0147	Construction of Multi-Purpose Building, Quezon City High School, Quezon City	Construction Section	No	Competitive Bidding	02-12-2024	07-12-2024	13-12-2024	26-12-2024	26-12-2024	26-12-2024	27-12-2024	28-12-2024	31-12-2024	01-01-2025	01-01-2025	06-01-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	48,249,677.49		48,249,677.49	47,767,077.00		47,767,077.00	(1) COA (1) NACAP (1) CCWI	10-12-2024	10-12-2024	10-12-2024	10-12-2024	10-12-2024	"N/A"	
Total Allocated Budget of Procurement Activities																			4,162,740,476.94	0.00	4,162,740,476.94												
Total Contract Price of Procurement Activities Conducted																						4,038,779,152.92	0.00	4,038,779,152.92									
Total Savings (Total Allocated Budget - Total Contract Price)																			126,970,318.02														

ONGOING PROCUREMENT ACTIVITIES

25OG0001	Rehabilitation of Road, Barangay Silangan, Phase II, Quezon City	Construction Section	Yes	Competitive Bidding	09-09-2024	13-09-2024	20-09-2024	02-10-2024	02-10-2024	02-10-2024	17-10-2024	22-10-2024	Waiting for release of funds	"N/A"	"N/A"	Government of the Philippines (current year's budget)	4,897,242.82	4,897,242.82	4,740,861.04	4,740,861.04	(1) COA (1) NACAP (1) CCWI	18-09-2024	18-09-2024	18-09-2024	18-09-2024	18-09-2024	"N/A"
25OG0002	Rehabilitation of Road, Barangay Doña Josefa, Phase III, Quezon City	Construction Section	Yes	Competitive Bidding	09-09-2024	13-09-2024	20-09-2024	02-10-2024	02-10-2024	02-10-2024	17-10-2024	22-10-2024	Waiting for release of funds	"N/A"	"N/A"	Government of the Philippines (current year's budget)	29,399,895.88	29,399,895.88	28,810,511.60	28,810,511.60	(1) COA (1) NACAP (1) CCWI	18-09-2024	18-09-2024	18-09-2024	18-09-2024	18-09-2024	"N/A"
25OG0003	Rehabilitation of Road at Barangay Pinyahan, Quezon City	Construction Section	Yes	Competitive Bidding	09-09-2024	13-09-2024	20-09-2024	02-10-2024	02-10-2024	02-10-2024	17-10-2024	22-10-2024	Waiting for release of funds	"N/A"	"N/A"	Government of the Philippines (current year's budget)	29,399,747.44	29,399,747.44	28,812,025.25	28,812,025.25	(1) COA (1) NACAP (1) CCWI	18-09-2024	18-09-2024	18-09-2024	18-09-2024	18-09-2024	"N/A"
25OG0004	Rehabilitation of Road, Barangay Pinaagkaisahan, Phase III, Quezon City	Construction Section	Yes	Competitive Bidding	09-09-2024	13-09-2024	20-09-2024	02-10-2024	02-10-2024	02-10-2024	17-10-2024	22-10-2024	Waiting for release of funds	"N/A"	"N/A"	Government of the Philippines (current year's budget)	24,499,521.07	24,499,521.07	24,009,101.00	24,009,101.00	(1) COA (1) NACAP (1) CCWI	18-09-2024	18-09-2024	18-09-2024	18-09-2024	18-09-2024	"N/A"
25OG0005	Rehabilitation of Road, Phase II, Barangay E. Rodriguez, Quezon City	Construction Section	Yes	Competitive Bidding	09-09-2024	13-09-2024	20-09-2024	02-10-2024	02-10-2024	02-10-2024	17-10-2024	22-10-2024	Waiting for release of funds	"N/A"	"N/A"	Government of the Philippines (current year's budget)	27,481,572.64	27,481,572.64	26,926,556.25	26,926,556.25	(1) COA (1) NACAP (1) CCWI	18-09-2024	18-09-2024	18-09-2024	18-09-2024	18-09-2024	"N/A"
25OG0006	Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Primary Roads: C-5 Road - K0013 + 800 - K0013 + 944, Quezon City	Maintenance Section	Yes	Competitive Bidding	09-09-2024	13-09-2024	20-09-2024	02-10-2024	02-10-2024	02-10-2024	17-10-2024	22-10-2024	Waiting for release of funds	"N/A"	"N/A"	Government of the Philippines (current year's budget)	5,279,469.84	5,279,469.84	5,116,769.74	5,116,769.74	(1) COA (1) NACAP (1) CCWI	18-09-2024	18-09-2024	18-09-2024	18-09-2024	18-09-2024	"N/A"
25OG0007	Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Primary Roads: E. Rodriguez Jr Ave - K0014 + (-004) - K0013 + 374, K0013+ 384 - K0013 + 488, Quezon City	Maintenance Section	Yes	Competitive Bidding	09-09-2024	13-09-2024	20-09-2024	02-10-2024	02-10-2024	04-10-2024	17-10-2024	22-10-2024	Waiting for release of funds	"N/A"	"N/A"	Government of the Philippines (current year's budget)	69,171,619.03	69,171,619.03	67,784,103.55	67,784,103.55	(1) COA (1) NACAP (1) CCWI	18-09-2024	18-09-2024	18-09-2024	18-09-2024	18-09-2024	"N/A"
25OG0008	Preventive Maintenance - Secondary Roads: Commonwealth Ave - K0015 + (-340) - K0015 + 014, Quezon City	Maintenance Section	Yes	Competitive Bidding	09-09-2024	13-09-2024	20-09-2024	02-10-2024	02-10-2024	04-10-2024	17-10-2024	22-10-2024	Waiting for release of funds	"N/A"	"N/A"	Government of the Philippines (current year's budget)	33,241,575.80	33,241,575.80	32,573,370.90	32,573,370.90	(1) COA (1) NACAP (1) CCWI	18-09-2024	18-09-2024	18-09-2024	18-09-2024	18-09-2024	"N/A"
25OG0009	Preventive Maintenance - Secondary Roads: Commonwealth Ave - K0014 + (-214) - K0014 + 779, Quezon City	Maintenance Section	Yes	Competitive Bidding	09-09-2024	13-09-2024	20-09-2024	02-10-2024	02-10-2024	04-10-2024	17-10-2024	22-10-2024	Waiting for release of funds	"N/A"	"N/A"	Government of the Philippines (current year's budget)	91,816,735.31	91,816,735.31	89,980,316.95	89,980,316.95	(1) COA (1) NACAP (1) CCWI	18-09-2024	18-09-2024	18-09-2024	18-09-2024	18-09-2024	"N/A"
25OG0010	Preventive Maintenance - Tertiary Roads: N. Domingo St. - K0006 + (-020) - K0006 + 691, Quezon City	Maintenance Section	Yes	Competitive Bidding	09-09-2024	13-09-2024	20-09-2024	02-10-2024	02-10-2024	02-10-2024	17-10-2024	22-10-2024	Waiting for release of funds	"N/A"	"N/A"	Government of the Philippines (current year's budget)	14,464,677.05	14,464,677.05	14,174,977.60	14,174,977.60	(1) COA (1) NACAP (1) CCWI	18-09-2024	18-09-2024	18-09-2024	18-09-2024	18-09-2024	"N/A"
25OG0011	Rehabilitation of Road, Barangay Blue Ridge B, Phase II, Quezon City	Construction Section	Yes	Competitive Bidding	09-09-2024	13-09-2024	20-09-2024	02-10-2024	02-10-2024	02-10-2024	17-10-2024	22-10-2024	Waiting for release of funds	"N/A"	"N/A"	Government of the Philippines (current year's budget)	24,499,763.88	24,499,763.88	24,009,090.25	24,009,090.25	(1) COA (1) NACAP (1) CCWI	18-09-2024	18-09-2024	18-09-2024	18-09-2024	18-09-2024	"N/A"
25OG0012	Preventive Maintenance - Secondary Roads: Commonwealth Ave - K0013 + (-537) - K0013 + 100, Quezon City	Maintenance Section	Yes	Competitive Bidding	09-09-2024	13-09-2024	20-09-2024	02-10-2024	02-10-2024	04-10-2024	17-10-2024	22-10-2024	Waiting for release of funds	"N/A"	"N/A"	Government of the Philippines (current year's budget)	58,899,378.86	58,899,378.86	57,733,454.01	57,733,454.01	(1) COA (1) NACAP (1) CCWI	18-09-2024	18-09-2024	18-09-2024	18-09-2024	18-09-2024	"N/A"
25OG0013	Rehabilitation of San Juan River, Phase 4, Quezon City	Maintenance Section	Yes	Competitive Bidding	09-09-2024	13-09-2024	20-09-2024	02-10-2024	02-10-2024	02-10-2024	17-10-2024	22-10-2024	Waiting for release of funds	"N/A"	"N/A"	Government of the Philippines (current year's budget)	13,894,221.74	13,894,221.74	13,611,415.01	13,611,415.01	(1) COA (1) NACAP (1) CCWI	18-09-2024	18-09-2024	18-09-2024	18-09-2024	18-09-2024	"N/A"
25OG0014	Rehabilitation of San Juan River, Phase 1, Quezon City	Maintenance Section	Yes	Competitive Bidding	09-09-2024	13-09-2024	20-09-2024	02-10-2024	02-10-2024	04-10-2024	17-10-2024	22-10-2024	Waiting for release of funds	"N/A"	"N/A"	Government of the Philippines (current year's budget)	48,999,294.93	48,999,294.93	48,006,857.57	48,006,857.57	(1) COA (1) NACAP (1) CCWI	18-09-2024	18-09-2024	18-09-2024	18-09-2024	18-09-2024	"N/A"
25OG0015	Rehabilitation of Road, Barangay South Triangle, Quezon City	Construction Section	Yes	Competitive Bidding	09-09-2024	13-09-2024	20-09-2024	02-10-2024	02-10-2024	04-10-2024	17-10-2024	22-10-2024	Waiting for release of funds	"N/A"	"N/A"	Government of the Philippines (current year's budget)	30,985,995.29	30,985,995.29	30,090,375.80	30,090,375.80	(1) COA (1) NACAP (1) CCWI	18-09-2024	18-09-2024	18-09-2024	18-09-2024	18-09-2024	"N/A"
25OG0016	Rehabilitation of Flood Mitigation Structure along San Juan River (Phase LXIII), Quezon City	Maintenance Section	Yes	Competitive Bidding	09-09-2024	13-09-2024	20-09-2024	02-10-2024	02-10-2024	04-10-2024	17-10-2024	22-10-2024	Waiting for release of funds	"N/A"	"N/A"	Government of the Philippines (current year's budget)	48,249,472.43	48,249,472.43	47,273,834.61	47,273,834.61	(1) COA (1) NACAP (1) CCWI	18-09-2024	18-09-2024	18-09-2024	18-09-2024	18-09-2024	"N/A"
25OG0017	Rehabilitation of San Juan River, Phase 2, Quezon City	Maintenance Section	Yes	Competitive Bidding	09-09-2024	13-09-2024	20-09-2024	02-10-2024	02-10-2024	04-10-2024	17-10-2024	22-10-2024	Waiting for release of funds	"N/A"	"N/A"	Government of the Philippines (current year's budget)	48,999,929.97	48,999,929.97	48,011,637.45	48,011,637.45	(1) COA (1) NACAP (1) CCWI	18-09-2024	18-09-2024	18-09-2024	18-09-2024	18-09-2024	"N/A"
25OG0018	Rehabilitation of San Juan River, Phase 3, Quezon City	Maintenance Section	Yes	Competitive Bidding	09-09-2024	13-09-2024	20-09-2024	02-10-2024	02-10-2024	04-10-2024	17-10-2024	22-10-2024	Waiting for release of funds	"N/A"	"N/A"	Government of the Philippines (current year's budget)	48,999,612.45	48,999,612.45	48,013,596.01	48,013,596.01	(1) COA (1) NACAP (1) CCWI	18-09-2024	18-09-2024	18-09-2024	18-09-2024	18-09-2024	"N/A"
25OG0019	Rehabilitation of Road, Barangay Kamuning (Phase 2), Quezon City	Construction Section	Yes	Competitive Bidding	09-09-2024	13-09-2024	20-09-2024	02-10-2024	02-10-2024	04-10-2024	17-10-2024	22-10-2024	Waiting for release of funds	"N/A"	"N/A"	Government of the Philippines (current year's budget)	39,199,861.13	39,199,861.13	38,213,620.68	38,213,620.68	(1) COA (1) NACAP (1) CCWI	18-09-2024	18-09-2024	18-09-2024	18-09-2024	18-09-2024	"N/A"
25OG0020	Rehabilitation of Flood Mitigation Structure along San Juan River (Phase LXII), Quezon City	Maintenance Section	Yes	Competitive Bidding	09-09-2024	13-09-2024	20-09-2024	02-10-2024	02-10-2024	04-10-2024	17-10-2024	22-10-2024	Waiting for release of funds	"N/A"	"N/A"	Government of the Philippines (current year's budget)	96,499,611.43	96,499,611.43	94,556,651.36	94,556,651.36	(1) COA (1) NACAP (1) CCWI	18-09-2024	18-09-2024	18-09-2024	18-09-2024	18-09-2024	"N/A"
25OG0021	Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Primary Roads: E. Rodriguez Jr Ave - K0013 + 488 - K0013 + 674, Quezon City	Maintenance Section	Yes	Competitive Bidding	09-09-2024	13-09-2024	20-09-2024	02-10-2024	02-10-2024	02-10-2024	17-10-2024	22-10-2024	Waiting for release of funds	"N/A"	"N/A"	Government of the Philippines (current year's budget)	15,441,832.85	15,441,832.85	15,057,187.69	15,057,187.69	(1) COA (1) NACAP (1) CCWI	18-09-2024	18-09-2024	18-09-2024	18-09-2024	18-09-2024	"N/A"
25OG0022	Rehabilitation / Reconstruction / Upgrading of Damaged Paved - Secondary Roads: C-5 Road - K0015 + (-960) - K0015 + (-850), Quezon City	Maintenance Section	Yes	Competitive Bidding	09-09-2024	13-09-2024	20-09-2024	02-10-2024	02-10-2024	02-10-2024	17-10-2024	22-10-2024	Waiting for release of funds	"N/A"	"N/A"	Government of the Philippines (current year's budget)	5,144,957.43	5,144,957.43	4,981,784.93	4,981,784.93	(1) COA (1) NACAP (1) CCWI	18-09-2024	18-09-2024	18-09-2024	18-09-2024	18-09-2024	"N/A"
25OG0023	Preventive Maintenance - Tertiary Roads: CP Garcia Ave - K0014 + (-660) - K0015 + 721, Quezon City	Maintenance Section	Yes	Competitive Bidding	09-09-2024	13-09-2024	20-09-2024	02-10-2024	02-10-2024	04-10-2024	17-10-2024	22-10-2024	Waiting for release of funds	"N/A"	"N/A"	Government of the Philippines (current year's budget)	95,192,554.78	95,192,554.78	93,290,700.60	93,290,700.60	(1) COA (1) NACAP (1) CCWI	18-09-2024	18-09-2024	18-09-2024	18-09-2024	18-09-2024	"N/A"
25OG0024	Preventive Maintenance - Primary Roads - E Rodriguez Jr Ave - K0012 + 105 - K0014 + 000, Quezon City	Maintenance Section	Yes	Competitive Bidding	09-09-2024	13-09-2024	20-09-2024	02-10-2024	02-10-2024	04-10-2024	17-10-2024	22-10-2024	Waiting for release of funds	"N/A"	"N/A"	Government of the Philippines (current year's budget)	75,843,207.77	75,843,207.77	74,344,628.22	74,344,628.22	(1) COA (1) NACAP (1) CCWI	18-09-2024	18-09-2024	18-09-2024	18-09-2024	18-09-2024	"N/A"
25OG0025	Rehabilitation of Road, Barangay Quirino 3-A, Phase II, Quezon City	Construction Section	Yes	Competitive Bidding	09-09-2024	13-09-2024	20-09-2024	02-10-2024	02-10-2024	02-10-2024	17-10-2024	22-10-2024	Waiting for release of funds	"N/A"	"N/A"	Government of the Philippines (current year's budget)	4,896,899.53	4,896,899.53	4,739,433.76	4,739,433.76	(1) COA (1) NACAP (1) CCWI	18-09-2024	18-09-2024	18-09-2024	18-09-2024	18-09-2024	"N/A"
25OG0026	Rehabilitation of Road, Barangay Roxas, Phase III, Quezon City	Construction Section	Yes	Competitive Bidding	09-09-2024	13-09-2024	20-09-2024	02-10-2024	02-10-2024	02-10-2024	17-10-2024	22-10-2024	Waiting for release of funds	"N/A"	"N/A"	Government of the Philippines (current year's budget)	29,399,178.09	29,399,178.09	28,817,717.42	28,817,717.42	(1) COA (1) NACAP (1) CCWI	18-09-2024	18-09-2024	18-09-2024	18-09-2024	18-09-2024	"N/A"
25OG0027	Rehabilitation of Flood Mitigation Structure along San Juan River (LXVI), Quezon City	Maintenance Section	Yes	Competitive Bidding	09-09-2024	13-09-2024	20-09-2024	02-10-2024	02-10-2024	04-10-2024	17-10-2024	22-10-2024	Waiting for release of funds	"N/A"	"N/A"	Government of the Philippines (current year's budget)	148,499,908.36	148,499,908.36	145,509,402.59	145,509,402.59	(1) COA (1) NACAP (1) CCWI	18-09-2024	18-09-2024	18-09-2024	18-09-2024	18-09-2024	"N/A"
25OG0028	Construction of Flood Mitigation Structure along Marikina River, Phase 2, Quezon City	Maintenance Section	Yes	Competitive Bidding	24-10-2024	31-10-2024	07-11-2024	19-11-2024	19-11-2024	19-11-2024	04-12-2024	09-12-2024	Waiting for release of funds	"N/A"	"N/A"	Government of the Philippines (current year's budget)	96,499,205.54	96,499,205.54	94,568,090.80	94,568,090.80	(1) COA (1) NACAP (1) CCWI	04-11-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024	"N/A"

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		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	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													Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
25OG0029	Construction of Flood Mitigation Structure along Marikina River, Phase 1, Quezon City	Maintenance Section	Yes	Competitive Bidding	24-10-2024	31-10-2024	07-11-2024	19-11-2024	19-11-2024	19-11-2024	04-12-2024	09-12-2024	Waiting for release of funds	"N/A"	"N/A"			Government of the Philippines (current year's budget)	96,499,806.87		96,499,806.87	94,571,438.73		94,571,438.73	(1) COA (1) NACAP (1) CCWI	04-11-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024	"N/A"	
25OG0030	Rehabilitation of Road, Barangay White Plains, Quezon City	Construction Section	Yes	Competitive Bidding	24-10-2024	31-10-2024	07-11-2024	19-11-2024	19-11-2024	19-11-2024	04-12-2024	09-12-2024	Waiting for release of funds	"N/A"	"N/A"			Government of the Philippines (current year's budget)	39,599,861.73		39,599,861.73	38,373,232.15		38,373,232.15	(1) COA (1) NACAP (1) CCWI	04-11-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024	"N/A"	
25OG0031	Rehabilitation / Major Repair of Bridges - Granada Br. (B02332LZ) along Ortigas - Granada Rd. Quezon City	Maintenance Section	Yes	Competitive Bidding	24-10-2024	31-10-2024	07-11-2024	19-11-2024	19-11-2024	19-11-2024	04-12-2024	09-12-2024	Waiting for release of funds	"N/A"	"N/A"			Government of the Philippines (current year's budget)	19,598,968.11		19,598,968.11	19,243,853.22		19,243,853.22	(1) COA (1) NACAP (1) CCWI	04-11-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024	"N/A"	
25OG0032	Rehabilitation of Marikina River Tributary Creek, (Phase 3), Quezon City	Maintenance Section	Yes	Competitive Bidding	11-11-2024	20-11-2024	27-11-2024	09-12-2024	09-12-2024	09-12-2024	18-12-2024	20-12-2024	Waiting for release of funds	"N/A"	"N/A"			Government of the Philippines (current year's budget)	39,470,669.07		39,470,669.07	38,681,742.19		38,681,742.19	(1) COA (1) NACAP (1) CCWI	20-11-2024	20-11-2024	20-11-2024	20-11-2024	20-11-2024	"N/A"	
25OG0033	Rehabilitation of Multi-Purpose Building, Barangay Matandang Balara, Quezon City	Construction Section	Yes	Competitive Bidding	21-11-2024	28-11-2024	05-12-2024	17-12-2024	17-12-2024	17-12-2024			Waiting for release of funds	"N/A"	"N/A"			Government of the Philippines (current year's budget)	4,949,897.26		4,949,897.26	4,840,816.12		4,840,816.12	(1) COA (1) NACAP (1) CCWI	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024	"N/A"	
25OG0034	Rehabilitation of Multi-Purpose Building, Barangay Saint Ignatius, Quezon City	Construction Section	Yes	Competitive Bidding	21-11-2024	28-11-2024	05-12-2024	17-12-2024	17-12-2024	17-12-2024			Waiting for release of funds	"N/A"	"N/A"			Government of the Philippines (current year's budget)	4,949,938.72		4,949,938.72	4,846,231.77		4,846,231.77	(1) COA (1) NACAP (1) CCWI	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024	"N/A"	
25OG0035	Rehabilitation of Multi-Purpose Building, Barangay Silangan, Quezon City	Construction Section	Yes	Competitive Bidding	21-11-2024	28-11-2024	05-12-2024	17-12-2024	17-12-2024	17-12-2024			Waiting for release of funds	"N/A"	"N/A"			Government of the Philippines (current year's budget)	4,949,951.22		4,949,951.22	4,824,009.37		4,824,009.37	(1) COA (1) NACAP (1) CCWI	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024	"N/A"	
25OG0036	Rehabilitation of Multi-Purpose Building, Barangay Blue Ridge B, Quezon City	Construction Section	Yes	Competitive Bidding	21-11-2024	28-11-2024	05-12-2024	17-12-2024	17-12-2024	17-12-2024			Waiting for release of funds	"N/A"	"N/A"			Government of the Philippines (current year's budget)	4,949,881.09		4,949,881.09	4,839,712.80		4,839,712.80	(1) COA (1) NACAP (1) CCWI	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024	"N/A"	
25OG0037	Preventive Maintenance - Secondary Roads: Commonwealth Ave (S0564L2) - K0015 + (-557) - K0015 + (-438), Quezon City	Maintenance Section	Yes	Competitive Bidding	21-11-2024	28-11-2024	05-12-2024	17-12-2024	17-12-2024	17-12-2024			Waiting for release of funds	"N/A"	"N/A"			Government of the Philippines (current year's budget)	22,129,307.87		22,129,307.87	21,736,840.77		21,736,840.77	(1) COA (1) NACAP (1) CCWI	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024	"N/A"	
25OG0038	Construction of Flood Mitigation Structure along Marikina River, Phase 4, Barangay Bagumbayan, Quezon City	Maintenance Section	Yes	Competitive Bidding	21-11-2024	28-11-2024	05-12-2024	17-12-2024	17-12-2024	17-12-2024			Waiting for release of funds	"N/A"	"N/A"			Government of the Philippines (current year's budget)	48,999,966.22		48,999,966.22	48,019,084.36		48,019,084.36	(1) COA (1) NACAP (1) CCWI	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024	"N/A"	
25OG0039	Construction of Flood Mitigation Structure along Marikina River, Phase 5, Barangay Bagumbayan, Quezon City	Maintenance Section	Yes	Competitive Bidding	21-11-2024	28-11-2024	05-12-2024	17-12-2024	17-12-2024	17-12-2024			Waiting for release of funds	"N/A"	"N/A"			Government of the Philippines (current year's budget)	48,999,181.91		48,999,181.91	48,019,084.36		48,019,084.36	(1) COA (1) NACAP (1) CCWI	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024	"N/A"	
25OG0040	Construction of Flood Mitigation Structure along Marikina River, Phase 6, Barangay Bagumbayan, Quezon City	Maintenance Section	Yes	Competitive Bidding	21-11-2024	28-11-2024	05-12-2024	17-12-2024	17-12-2024	17-12-2024			Waiting for release of funds	"N/A"	"N/A"			Government of the Philippines (current year's budget)	48,999,079.29		48,999,079.29	48,019,084.36		48,019,084.36	(1) COA (1) NACAP (1) CCWI	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024	"N/A"	
25OG0041	Construction of Flood Mitigation Structure along Marikina River, Phase 3, Barangay Bagumbayan, Quezon City	Maintenance Section	Yes	Competitive Bidding	21-11-2024	28-11-2024	05-12-2024	17-12-2024	17-12-2024	17-12-2024			Waiting for release of funds	"N/A"	"N/A"			Government of the Philippines (current year's budget)	48,999,055.91		48,999,055.91	48,133,526.74		48,133,526.74	(1) COA (1) NACAP (1) CCWI	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024	"N/A"	
25OG0042	Construction of Flood Mitigation Structure along Marikina River, Phase 2, Barangay Bagumbayan, Quezon City	Maintenance Section	Yes	Competitive Bidding	21-11-2024	28-11-2024	05-12-2024	17-12-2024	17-12-2024	17-12-2024			Waiting for release of funds	"N/A"	"N/A"			Government of the Philippines (current year's budget)	48,999,504.68		48,999,504.68	48,131,264.15		48,131,264.15	(1) COA (1) NACAP (1) CCWI	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024	"N/A"	
																	Total Allocated Budget of On-going Procurement Activities		1,741,897,013.29	0.00	1,741,897,013.29	1,706,037,993.73	0.00	1,706,037,993.73								

Prepared by:

CHRISTIAN-PAUL A. LIRIOS
Engineer III
Head, Procurement Unit

Recommended for Approval by:

ABEL M. MALACA
Chief, Human Resource and Administrative Section
BAC Chairperson

APPROVED:

JOHNNY L. PROTESTA, JR.
OIC-District Engineer