



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
QUEZON CITY DISTRICT ENGINEERING OFFICE
Sta. Catalina St., Brgy. Holy Spirit, Q. C.

Procurement Monitoring Report as of JANUARY 1, 2022 to JUNE 30, 2022

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Remarks						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
300215100869000	22OF0042 Rehabilitation of Road including Drainage, P. Della Cruz Street, Brgy. San Bartolome, Quezon City	Construction Section	No	Competitive Bidding	12/03/2021	12/9-28/2021	12/16/2021	01/26/2022	01/26/2022	01/27/2022	01/28/2022	01/28/2022	03/22/2022	03/23/2022	03/23/2022	-	-	GAA 2022	9,799,950.00	-	9,799,950.00	9,466,751.70	-	9,466,751.70	NACAP, COA, VACC, BAC Members	01/11/2022	01/11/2022	01/11/2022	-	-	-	
300219100467000	22OF0056 Rehabilitation of Flood Control Structure, Barangay West Fairview, Quezon City	Construction Section	No	Competitive Bidding	12/29/2021	01/07-26/2022	01/13/2022	01/26/2022	01/26/2022	01/27/2022	01/28/2022	01/28/2022	02/07/2022	02/11/2022	02/14/2022	-	-	GAA 2022	19,600,000.00	-	19,600,000.00	19,012,000.00	-	19,012,000.00	NACAP, COA, VACC, BAC Members	01/11/2022	01/11/2022	01/11/2022	-	-	-	
300219100463000	22OF0057 Rehabilitation of Flood Control Structure along Regaledo Highway, Quezon City	Construction Section	No	Competitive Bidding	12/29/2021	01/07-26/2022	01/13/2022	01/26/2022	01/26/2022	01/27/2022	01/28/2022	01/28/2022	02/07/2022	02/11/2022	02/14/2022	-	-	GAA 2022	19,600,000.00	-	19,600,000.00	19,012,001.41	-	19,012,001.41	NACAP, COA, VACC, BAC Members	01/11/2022	01/11/2022	01/11/2022	-	-	-	
300219100466000	22OF0058 Rehabilitation of Flood Control Structure, Barangay Sta. Monica, Quezon City	Construction Section	No	Competitive Bidding	12/29/2021	01/07-26/2022	01/13/2022	01/26/2022	01/26/2022	01/27/2022	01/28/2022	01/28/2022	02/07/2022	02/11/2022	02/14/2022	-	-	GAA 2022	14,700,000.00	-	14,700,000.00	14,259,000.00	-	14,259,000.00	NACAP, COA, VACC, BAC Members	01/11/2022	01/11/2022	01/11/2022	-	-	-	
300219100464000	22OF0059 Rehabilitation of Flood Control Structure, Barangay Nagkaisang Nayon, Quezon City	Construction Section	No	Competitive Bidding	12/29/2021	01/07-26/2022	01/13/2022	01/26/2022	01/26/2022	01/27/2022	01/28/2022	01/28/2022	02/07/2022	02/11/2022	02/14/2022	-	-	GAA 2022	14,700,000.00	-	14,700,000.00	14,258,988.88	-	14,258,988.88	NACAP, COA, VACC, BAC Members	01/11/2022	01/11/2022	01/11/2022	-	-	-	
300105200651000	22OF0061 Construction of Nurses Home at Veterans Memorial Medical Center, Quezon City	Construction Section	No	Competitive Bidding	12/29/2021	01/07-26/2022	01/13/2022	01/26/2022	01/26/2022	01/27/2022	01/28/2022	01/28/2022	02/07/2022	02/11/2022	02/14/2022	-	-	GAA 2022	19,600,000.00	-	19,600,000.00	19,012,000.00	-	19,012,000.00	NACAP, COA, VACC, BAC Members	01/11/2022	01/11/2022	01/11/2022	-	-	-	
300105200652000	22OF0062 Rehabilitation of Dungeon Building at Veterans Memorial Medical Center, Quezon City	Construction Section	No	Competitive Bidding	12/29/2021	01/07-26/2022	01/13/2022	01/26/2022	01/26/2022	01/27/2022	01/28/2022	01/28/2022	02/07/2022	02/11/2022	02/14/2022	-	-	GAA 2022	19,600,000.00	-	19,600,000.00	19,010,000.00	-	19,010,000.00	NACAP, COA, VACC, BAC Members	01/11/2022	01/11/2022	01/11/2022	-	-	-	
300105200654000	22OF0063 Rehabilitation of Ward 19 at Veterans Memorial Medical Center, Quezon City	Construction Section	No	Competitive Bidding	12/29/2021	01/07-26/2022	01/13/2022	01/26/2022	01/26/2022	01/27/2022	01/28/2022	01/28/2022	02/07/2022	02/11/2022	02/14/2022	-	-	GAA 2022	6,860,000.00	-	6,860,000.00	6,654,200.00	-	6,654,200.00	NACAP, COA, VACC, BAC Members	01/11/2022	01/11/2022	01/11/2022	-	-	-	
300220100294000	22OF0064 Rehabilitation of Three (3) - Storey Multi-Purpose Building, Brgy. San Antonio, Quezon City	Construction Section	No	Competitive Bidding	12/29/2021	01/07-26/2022	01/13/2022	01/26/2022	01/26/2022	01/27/2022	01/28/2022	01/28/2022	02/07/2022	02/11/2022	02/14/2022	-	-	GAA 2022	14,699,925.37	-	14,699,925.37	14,258,925.15	-	14,258,925.15	NACAP, COA, VACC, BAC Members	01/11/2022	01/11/2022	01/11/2022	-	-	-	
300226100290000	22OF0065 Rehabilitation of Multi-Purpose Building, Barangay Nagkaisang Nayon, Quezon City	Construction Section	No	Competitive Bidding	12/29/2021	01/07-26/2022	01/13/2022	01/26/2022	01/26/2022	01/27/2022	01/28/2022	01/28/2022	02/07/2022	02/11/2022	02/14/2022	-	-	GAA 2022	13,860,000.00	-	13,860,000.00	13,444,200.00	-	13,444,200.00	NACAP, COA, VACC, BAC Members	01/11/2022	01/11/2022	01/11/2022	-	-	-	
300220100287000	22OF0066 Construction of Multi-Purpose Building, Brgy. Sta. Lucia, Quezon City	Construction Section	No	Competitive Bidding	12/29/2021	01/07-26/2022	01/13/2022	01/26/2022	01/26/2022	01/27/2022	01/28/2022	01/28/2022	02/07/2022	02/11/2022	02/14/2022	-	-	GAA 2022	9,799,915.73	-	9,799,915.73	9,505,918.26	-	9,505,918.26	NACAP, COA, VACC, BAC Members	01/11/2022	01/11/2022	01/11/2022	-	-	-	
300219100459000	22OF0067 Rehabilitation of Drainage, De Jesus St. and Judge Juan Luna St., Quezon City	Construction Section	No	Competitive Bidding	12/29/2021	01/07-26/2022	01/13/2022	01/26/2022	01/26/2022	01/27/2022	01/28/2022	01/28/2022	02/07/2022	02/11/2022	02/14/2022	-	-	GAA 2022	14,700,000.00	-	14,700,000.00	14,259,000.00	-	14,259,000.00	NACAP, COA, VACC, BAC Members	01/11/2022	01/11/2022	01/11/2022	-	-	-	
300220100269000	22OF0068 Construction of Multi-Purpose Building (Barangay Hall), Brgy. Ramon Magsaysay, Quezon City	Construction Section	No	Competitive Bidding	12/29/2021	01/07-26/2022	01/13/2022	01/26/2022	01/26/2022	01/27/2022	01/28/2022	01/28/2022	02/07/2022	02/11/2022	02/14/2022	-	-	GAA 2022	9,800,000.00	-	9,800,000.00	9,505,000.00	-	9,505,000.00	NACAP, COA, VACC, BAC Members	01/11/2022	01/11/2022	01/11/2022	-	-	-	
300220100270000	22OF0069 Construction of Multi-Purpose Building (Day Care), Brgy. Sta. Cruz, Quezon City	Construction Section	No	Competitive Bidding	12/29/2021	01/07-26/2022	01/13/2022	01/26/2022	01/26/2022	01/27/2022	01/28/2022	01/28/2022	02/07/2022	02/11/2022	02/14/2022	-	-	GAA 2022	9,799,850.00	-	9,799,850.00	9,504,874.52	-	9,504,874.52	NACAP, COA, VACC, BAC Members	01/11/2022	01/11/2022	01/11/2022	-	-	-	
300220100271000	22OF0070 Construction of Multi-Purpose Building (Phase 2) at Brgy. Sta. Cristo, Quezon City	Construction Section	No	Competitive Bidding	12/29/2021	01/07-26/2022	01/13/2022	01/26/2022	01/26/2022	01/27/2022	01/28/2022	01/28/2022	02/07/2022	02/11/2022	02/14/2022	-	-	GAA 2022	9,800,000.00	-	9,800,000.00	9,506,000.00	-	9,506,000.00	NACAP, COA, VACC, BAC Members	01/11/2022	01/11/2022	01/11/2022	-	-	-	
300219100007000	22OF0078 Rehabilitation of Flood Control Structure, Barangay Gulod, Quezon City	Construction Section	No	Competitive Bidding	12/29/2021	01/07-27/2022	01/14/2022	01/27/2022	01/27/2022	01/28/2022	01/31/2022	01/31/2022	02/14/2022	02/15/2022	02/16/2022	-	-	GAA 2022	75,750,125.00	-	75,750,125.00	73,477,621.25	-	73,477,621.25	NACAP, COA, VACC, BAC Members	01/11/2022	01/11/2022	01/11/2022	-	-	-	
310303101219000	22OF0076 Retrofitting/Strengthening of Bridge - Tulahan Br. 2 (NB) (B02349L2) along Fairview Ave., Quezon City	Construction Section	No	Competitive Bidding	12/29/2021	01/07-27/2022	01/14/2022	01/27/2022	01/27/2022	01/28/2022	01/31/2022	01/31/2022	02/04/2022	02/09/2022	02/10/2022	-	-	GAA 2022	44,344,995.47	-	44,344,995.47	43,014,645.61	-	43,014,645.61	NACAP, COA, VACC, BAC Members	01/11/2022	01/11/2022	01/11/2022	-	-	-	
310303101218000	22OF0077 Retrofitting/Strengthening of Bridge - Tulahan Br. 1 (B02349L2) along Quirino Highway, Quezon City	Construction Section	No	Competitive Bidding	12/29/2021	01/07-27/2022	01/14/2022	01/27/2022	01/27/2022	01/28/2022	01/31/																					



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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO								
300226100281000	22OF0101 Construction of Multi-Purpose Building, Barangay Nagkaisang Nasyon, Quezon City	Construction Section	No	Competitive Bidding	01/21/2022	01/29-02/17/2022	02/04/2022	02/17/2022	02/17/2022	02/18/2022	02/21/2022	02/21/2022	02/22/2022	02/23/2022	02/24/2022	-	-	GAA 2022	6,929,850.00	-	6,929,850.00	6,701,164.95	-	6,701,164.95	NACAP, COA, VACC, BAC Members	02/02/2022	02/02/2022	02/02/2022	-	-	-	
300215100952000	22OF0102 Construction of Road, Brgy. Pasong Tamo, Quezon City	Construction Section	No	Competitive Bidding	01/21/2022	01/29-02/17/2022	02/04/2022	02/17/2022	02/17/2022	02/18/2022	02/21/2022	02/21/2022	02/22/2022	02/23/2022	02/24/2022	-	-	GAA 2022	9,799,955.00	-	9,799,955.00	9,505,956.35	-	9,505,956.35	NACAP, COA, VACC, BAC Members	02/02/2022	02/02/2022	02/02/2022	-	-	-	
300226100285000	22OF0104 Construction of Multi-Purpose Building, Brgy. Nova Proper, Quezon City	Construction Section	No	Competitive Bidding	01/21/2022	01/29-02/17/2022	02/04/2022	02/17/2022	02/17/2022	02/18/2022	02/21/2022	02/21/2022	02/22/2022	02/23/2022	02/24/2022	-	-	GAA 2022	14,699,915.74	-	14,699,915.74	14,258,866.78	-	14,258,866.78	NACAP, COA, VACC, BAC Members	02/02/2022	02/02/2022	02/02/2022	-	-	-	
310101100603000	22OF0105 Preventive Maintenance of Road: Concrete Relocating along Cloverleaf S05131LZ Chainage 0 - Chainage 234	Maintenance Section	No	Competitive Bidding	01/21/2022	01/29-02/17/2022	02/04/2022	02/17/2022	02/17/2022	02/18/2022	02/21/2022	02/21/2022	05/17/2022	05/18/2022	05/19/2022	-	-	GAA 2022	3,665,843.37	-	3,665,843.37	3,555,868.07	-	3,555,868.07	NACAP, COA, VACC, BAC Members	02/02/2022	02/02/2022	02/02/2022	-	-	-	
	22OF0111 Construction of Multi-Purpose Building at Barangay Commonwealth, Quezon City	Construction Section	No	Competitive Bidding	01/21/2022	01/29-02/18/2022	02/04/2022	02/18/2022	02/18/2022	02/21/2022	02/21/2022	02/21/2022	02/22/2022	02/23/2022	02/24/2022	-	-	GAA 2022	40,180,000.00	-	40,180,000.00	38,572,580.30	-	38,572,580.30	NACAP, COA, VACC, BAC Members	02/02/2022	02/02/2022	02/02/2022	-	-	-	
300220100268000	22OF0112 Rehabilitation of Multi-Purpose Building, Phase II, Barangay Del Monte, Quezon City	Construction Section	No	Competitive Bidding	01/21/2022	01/29-02/18/2022	02/04/2022	02/18/2022	02/18/2022	02/21/2022	02/21/2022	02/21/2022	02/22/2022	02/23/2022	02/24/2022	-	-	GAA 2022	34,300,000.00	-	34,300,000.00	33,271,000.00	-	33,271,000.00	NACAP, COA, VACC, BAC Members	02/02/2022	02/02/2022	02/02/2022	-	-	-	
320102104778000	22OF0113 Construction of Flood Control Structure and Tributaries along San Francisco River (Phase III), Quezon City	Construction Section	No	Competitive Bidding	01/21/2022	01/29-02/18/2022	02/04/2022	02/18/2022	02/18/2022	02/21/2022	02/21/2022	02/21/2022	03/22/2022	03/23/2022	03/23/2022	-	-	GAA 2022	48,019,938.26	-	48,019,938.26	46,581,350.46	-	46,581,350.46	NACAP, COA, VACC, BAC Members	02/02/2022	02/02/2022	02/02/2022	-	-	-	
300220100277000	22OF0084 Construction of Multi-Purpose Building at Brgy. Lourdes, Quezon City	Construction Section	No	Competitive Bidding	01/21/2022	01/29-02/17/2022	02/04/2022	03/17/2022	03/17/2022	03/18/2022	03/18/2022	03/18/2022	03/21/2022	03/22/2022	03/22/2022	-	-	GAA 2022	9,483,460.00	-	9,483,460.00	9,198,956.20	-	9,198,956.20	NACAP, COA, VACC, BAC Members	02/02/2022	03/15/2022	03/15/2022	-	-	-	
300226100312000	22OF0088 Rehabilitation of Multi-Purpose Building, Phase II, Barangay Sta. Cruz, Quezon City	Construction Section	No	Competitive Bidding	01/21/2022	01/29-02/17/2022	02/04/2022	03/17/2022	03/17/2022	03/18/2022	03/18/2022	03/18/2022	03/21/2022	03/22/2022	03/22/2022	-	-	GAA 2022	9,899,915.00	-	9,899,915.00	9,595,947.33	-	9,595,947.33	NACAP, COA, VACC, BAC Members	02/02/2022	03/15/2022	03/15/2022	-	-	-	
300220100259000	22OF0092 Construction (Completion) of Barangay Capri Multi-Purpose Building, Barangay Capri, Quezon City	Construction Section	No	Competitive Bidding	01/21/2022	01/29-02/17/2022	02/04/2022	03/17/2022	03/17/2022	03/18/2022	03/18/2022	03/18/2022	03/21/2022	03/22/2022	03/22/2022	-	-	GAA 2022	4,900,000.00	-	4,900,000.00	4,753,000.00	-	4,753,000.00	NACAP, COA, VACC, BAC Members	02/02/2022	03/15/2022	03/15/2022	-	-	-	
300105200653000	22OF0114 Rehabilitation of Main Building, House of Representatives Compound, Batasang Hills, Quezon City	Construction Section	No	Competitive Bidding	02/18/2022	02/25-03/17/2022	03/04/2022	03/17/2022	03/17/2022	03/18/2022	03/18/2022	03/18/2022	03/21/2022	03/22/2022	03/22/2022	-	-	GAA 2022	9,799,205.10	-	9,799,205.10	9,505,228.95	-	9,505,228.95	NACAP, COA, VACC, BAC Members	03/03/2022	03/03/2022	03/03/2022	-	-	-	
300215100848000	22OF0115 Construction of Road Including Drainage Improvement at Brgy. Cullat, Quezon City	Construction Section	No	Competitive Bidding	02/18/2022	02/25-03/17/2022	03/04/2022	03/17/2022	03/17/2022	03/18/2022	03/18/2022	03/18/2022	03/21/2022	03/22/2022	03/22/2022	-	-	GAA 2022	9,799,955.00	-	9,799,955.00	8,800,000.00	-	8,800,000.00	NACAP, COA, VACC, BAC Members	03/03/2022	03/03/2022	03/03/2022	-	-	-	
300215100649000	22OF0116 Construction of Road Including Drainage Improvement at Brgy. New Era, Quezon City	Construction Section	No	Competitive Bidding	02/18/2022	02/25-03/17/2022	03/04/2022	03/17/2022	03/17/2022	03/18/2022	03/18/2022	03/18/2022	03/21/2022	03/22/2022	03/22/2022	-	-	GAA 2022	9,800,000.00	-	9,800,000.00	8,800,143.25	-	8,800,143.25	NACAP, COA, VACC, BAC Members	03/03/2022	03/03/2022	03/03/2022	-	-	-	
300215100660000	22OF0117 Rehabilitation of Road at Suyo Road, Brgy. Suyo, Quezon City	Construction Section	No	Competitive Bidding	02/18/2022	02/25-03/17/2022	03/04/2022	03/17/2022	03/17/2022	03/18/2022	03/18/2022	03/18/2022	03/21/2022	03/22/2022	03/22/2022	-	-	GAA 2022	9,800,000.00	-	9,800,000.00	9,310,000.00	-	9,310,000.00	NACAP, COA, VACC, BAC Members	03/03/2022	03/03/2022	03/03/2022	-	-	-	
300220100275000	22OF0118 Construction of Multi-Purpose Building at Brgy. Apolinario Samson, Quezon City	Construction Section	No	Competitive Bidding	02/18/2022	02/25-03/17/2022	03/04/2022	03/17/2022	03/17/2022	03/18/2022	03/18/2022	03/18/2022	03/21/2022	03/22/2022	03/22/2022	-	-	GAA 2022	6,860,000.00	-	6,860,000.00	6,654,200.00	-	6,654,200.00	NACAP, COA, VACC, BAC Members	03/03/2022	03/03/2022	03/03/2022	-	-	-	
300220100276000	22OF0119 Construction of Multi-Purpose Building at Brgy. Batombato, Quezon City	Construction Section	No	Competitive Bidding	02/18/2022	02/25-03/17/2022	03/04/2022	03/17/2022	03/17/2022	03/18/2022	03/18/2022	03/18/2022	03/21/2022	03/22/2022	03/22/2022	-	-	GAA 2022	14,689,958.92	-	14,689,958.92	14,258,960.15	-	14,258,960.15	NACAP, COA, VACC, BAC Members	03/03/2022	03/03/2022	03/03/2022	-	-	-	
300220100279000	22OF0120 Construction of Multi-Purpose Building at Brgy. Talipapa, Quezon City	Construction Section	No	Competitive Bidding	02/18/2022	02/25-03/17/2022	03/04/2022	03/17/2022	03/17/2022	03/18/2022	03/18/2022	03/18/2022	03/21/2022	03/22/2022	03/22/2022	-	-	GAA 2022	9,799,905.18	-	9,799,905.18	9,505,908.02	-	9,505,908.02	NACAP, COA, VACC, BAC Members	03/03/2022	03/03/2022	03/03/2022	-	-	-	
300220100280000	22OF0121 Construction of Multi-Purpose Building at Brgy. Unang Sigay, Quezon City	Construction Section	No	Competitive Bidding	02/18/2022	02/25-03/17/2022	03/04/2022	03/17/2022	03/17/2022	03/18/2022	03/18/2022	03/18/2022	03/21/2022	03/22/2022	03/22/2022	-	-	GAA 2022	9,799,563.10	-	9,799,563.10	9,505,576.21	-	9,505,576.21	NACAP, COA, VACC, BAC Members							



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Procurement Monitoring Report as of JANUARY 1, 2022 to JUNE 30, 2022.

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE									CO
300220100264000	22OF0181 Rehabilitation of Multi-Purpose Building at Brgy. Siena, Quezon City	Construction Section	No	Competitive Bidding	04/01/2022	04/07-26/2022	04/13/2022	04/26/2022	04/26/2022	04/27/2022	04/28/2022	04/28/2022	05/11/2022	05/16/2022	05/17/2022	-	-	GAA 2022	6,859,857.00	-	6,859,857.00	6,654,061.29	-	6,654,061.29	NACAP, COA, VACC, BAC Members	04/11/2022	04/11/2022	04/11/2022	-	-	-	
300220100309000	22OF0182 Construction/Improvement of Multi-Purpose Building (Disaster Operations Center) at Brgy. Apolito Samson, Quezon City	Construction Section	No	Competitive Bidding	04/01/2022	04/07-26/2022	04/13/2022	04/26/2022	04/26/2022	04/27/2022	04/28/2022	04/28/2022	05/11/2022	05/16/2022	05/17/2022	-	-	GAA 2022	29,700,000.00	-	29,700,000.00	28,809,000.00	-	28,809,000.00	NACAP, COA, VACC, BAC Members	04/11/2022	04/11/2022	04/11/2022	-	-	-	
300226100260000	22OF0183 Construction of Multipurpose Building at RSOC Compound, Bago Bantay, Quezon City	Construction Section	No	Competitive Bidding	04/01/2022	04/07-26/2022	04/13/2022	04/26/2022	04/26/2022	04/27/2022	04/28/2022	04/28/2022	05/11/2022	05/16/2022	05/17/2022	-	-	GAA 2022	5,939,780.20	-	5,939,780.20	5,761,586.79	-	5,761,586.79	NACAP, COA, VACC, BAC Members	04/11/2022	04/11/2022	04/11/2022	-	-	-	
300220100290000	22OF0184 Rehabilitation of Multi-Purpose Building (Methay Hall), Bayanhan E/S, Quezon City	Construction Section	No	Competitive Bidding	04/01/2022	04/07-26/2022	04/13/2022	04/26/2022	04/26/2022	04/27/2022	04/28/2022	04/28/2022	05/11/2022	05/16/2022	05/17/2022	-	-	GAA 2022	9,799,968.15	-	9,799,968.15	9,505,969.11	-	9,505,969.11	NACAP, COA, VACC, BAC Members	04/11/2022	04/11/2022	04/11/2022	-	-	-	
300215100660000	22OF0185 Rehabilitation of Road including Drainage at Brgy. Pasong Putik, Quezon City	Construction Section	No	Competitive Bidding	04/01/2022	04/07-26/2022	04/13/2022	04/26/2022	04/26/2022	04/27/2022	04/28/2022	04/28/2022	05/11/2022	05/16/2022	05/17/2022	-	-	GAA 2022	9,799,815.00	-	9,799,815.00	9,437,221.85	-	9,437,221.85	NACAP, COA, VACC, BAC Members	04/11/2022	04/11/2022	04/11/2022	-	-	-	
300226100275000	22OF0186 Construction of Multi-Purpose Building at Barangay Payetas, Quezon City	Construction Section	No	Competitive Bidding	04/01/2022	04/07-26/2022	04/13/2022	04/26/2022	04/26/2022	04/27/2022	04/28/2022	04/28/2022	05/11/2022	05/16/2022	05/17/2022	-	-	GAA 2022	24,750,000.00	-	24,750,000.00	23,265,002.50	-	23,265,002.50	NACAP, COA, VACC, BAC Members	04/11/2022	04/11/2022	04/11/2022	-	-	-	
300215100870000	22OF0187 Retooling of Bridge of Gorum St. Bridge (including approach and slope protection), Quezon City	Construction Section	No	Competitive Bidding	04/01/2022	04/08-27/2022	04/13/2022	04/27/2022	04/27/2022	04/28/2022	04/29/2022	04/29/2022	05/11/2022	05/16/2022	05/17/2022	-	-	GAA 2022	49,000,000.00	-	49,000,000.00	47,530,000.00	-	47,530,000.00	NACAP, COA, VACC, BAC Members	04/11/2022	04/11/2022	04/11/2022	-	-	-	
300215100840000	22OF0188 Construction of Road and Drainage at P. Dela Cruz St. (Phase 3), Brgy. Nigkalsang Navon, Quezon City	Construction Section	No	Competitive Bidding	04/01/2022	04/08-27/2022	04/13/2022	04/27/2022	04/27/2022	04/28/2022	04/29/2022	04/29/2022	05/11/2022	05/16/2022	05/17/2022	-	-	GAA 2022	48,999,973.74	-	48,999,973.74	47,529,974.53	-	47,529,974.53	NACAP, COA, VACC, BAC Members	04/11/2022	04/11/2022	04/11/2022	-	-	-	
300215100871000	22OF0189 Rehabilitation/Improvement of Road including Drainage at Orange St., Violet St., and Rainbow St., Brgy. San Benito, Quezon City	Construction Section	No	Competitive Bidding	04/01/2022	04/08-27/2022	04/13/2022	04/27/2022	04/27/2022	04/28/2022	04/29/2022	04/29/2022	05/11/2022	05/16/2022	05/17/2022	-	-	GAA 2022	39,584,000.00	-	39,584,000.00	38,784,480.00	-	38,784,480.00	NACAP, COA, VACC, BAC Members	04/11/2022	04/11/2022	04/11/2022	-	-	-	
300220100307000	22OF0190 Rehabilitation of Multipurpose Building, Veterans Memorial, Medical Center, Quezon City	Construction Section	No	Competitive Bidding	04/01/2022	04/08-27/2022	04/13/2022	04/27/2022	04/27/2022	04/28/2022	04/29/2022	04/29/2022	05/11/2022	05/16/2022	05/17/2022	-	-	GAA 2022	46,020,000.00	-	46,020,000.00	46,579,400.00	-	46,579,400.00	NACAP, COA, VACC, BAC Members	04/11/2022	04/11/2022	04/11/2022	-	-	-	
300215100060000	22OF0193 Rehabilitation of Road including Drainage Structure at Mindanao Extension (from Regalado to Forest Hill, South Bound), Phase II, K0000+001 - K0000+650, Quezon City	Maintenance Section	No	Competitive Bidding	04/01/2022	04/08-27/2022	04/13/2022	04/27/2022	04/27/2022	04/28/2022	04/29/2022	04/29/2022	05/11/2022	05/16/2022	05/17/2022	-	-	GAA 2022	48,249,286.39	-	48,249,286.39	46,787,336.68	-	46,787,336.68	NACAP, COA, VACC, BAC Members	04/11/2022	04/11/2022	04/11/2022	-	-	-	
300221100162000	22OF0194 Rehabilitation of Mindanao Extension (from Regalado to Forest Hill, North Bound), Quezon City K0000+01 - K0000 + 650	Maintenance Section	No	Competitive Bidding	04/01/2022	04/08-27/2022	04/13/2022	04/27/2022	04/27/2022	04/28/2022	04/29/2022	04/29/2022	05/11/2022	05/16/2022	05/17/2022	-	-	GAA 2022	49,499,028.08	-	49,499,028.08	47,999,191.46	-	47,999,191.46	NACAP, COA, VACC, BAC Members	04/11/2022	04/11/2022	04/11/2022	-	-	-	
310105100699000	22OF0195 Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tandang Sora Ave. - K001184+000 - K001184+544	Maintenance Section	No	Competitive Bidding	04/01/2022	04/08-27/2022	04/13/2022	04/27/2022	04/27/2022	04/28/2022	04/29/2022	04/29/2022	05/11/2022	05/16/2022	05/17/2022	-	-	GAA 2022	31,359,130.86	-	31,359,130.86	30,406,951.23	-	30,406,951.23	NACAP, COA, VACC, BAC Members	04/11/2022	04/11/2022	04/11/2022	-	-	-	
310102100791000	22OF0196 Preventive Maintenance - Secondary Roads - Commonwealth Ave - K00117 + 800 - K00117 + (-950)	Maintenance Section	No	Competitive Bidding	04/01/2022	04/08-27/2022	04/13/2022	04/27/2022	04/27/2022	04/28/2022	04/29/2022	04/29/2022	05/11/2022	05/16/2022	05/17/2022	-	-	GAA 2022	96,499,611.56	-	96,499,611.56	93,122,125.16	-	93,122,125.16	NACAP, COA, VACC, BAC Members	04/11/2022	04/11/2022	04/11/2022	-	-	-	
310105100650000	22OF0197 Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Visayas Ave. - K0014 + (-399) - K0013 + 1068, K0013 + 900, K0014 + 000	Maintenance Section	No	Competitive Bidding	04/01/2022	04/08-27/2022	04/13/2022	04/27/2022	04/27/2022	04/28/2022	04/29/2022	04/29/2022	05/11/2022	05/16/2022	05/17/2022	-	-	GAA 2022	96,499,684.33	-	96,499,684.33	93,604,693.80	-	93,604,693.80	NACAP, COA, VACC, BAC Members	04/11/2022	04/11/2022	04/11/2022	-	-	-	
300221100161000	22OF0158 Improvement of Road, Barangay Baesa, Quezon City	Construction Section	No	Competitive Bidding	04/01/2022	04/07-26/2022	04/13/2022	05/03/2022	05/03/2022	05/04/2022	05/06/2022	05/06/2022	05/16/2022	05/18/2022	05/19/2022	-	-	GAA 2022	19,552,370.80	-	19,552,370.80	18,963,561.90	-	18,963,561.90	NACAP, COA, VACC, BAC Members	04/11/2022	05/02/2022	05/02/2022	-	-	-	
300226100310000	22OF0172 Rehabilitation of Multipurpose Building at Barangay Masingbang, Quezon City	Construction Section	No	Competitive Bidding	04/01/2022	04/07-26/2022	04/13/2022	05/03/2022	05/03/2022	05/04/2022	05/06/2022	05/06/2022	05/16/2022	05/18/2022	05/19/2022	-	-	GAA 2022	4,949,082.17	-	4,949,082.17	4,800,606.79	-	4,800,606.79	NACAP, COA, VACC, BAC Members	04/11/2022	05/02/2022	05/02/2022</				



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
QUEZON CITY DISTRICT ENGINEERING OFFICE
Sta. Catalina St., Brgy. Holy Spirit, Q. C.

Procurement Monitoring Report as of JANUARY 1, 2022 to JUNE 30, 2022

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conference						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)
300226100305000	22OF0223 Construction of Multi-Purpose Building, Barangay Cullat, Quezon City	Construction Section	No	Competitive Bidding	04/07/2022	04/13-05/03/2022	04/22/2022	05/03/2022	05/03/2022	05/04/2022	05/06/2022	05/06/2022	05/16/2022	05/18/2022	05/19/2022	-	-	GAA 2022	9,900,000.00	-	9,900,000.00	9,603,000.75	-	9,603,000.75	NACAP, COA, VACC, BAC Members	04/21/2022	04/21/2022	04/21/2022	-	-	-	
310106100646000	22OF0191 Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Tertiary Roads – Agham Rd. - K011 +(-610) - K0011+250, K0011+(-252)-K0011+602	Maintenance Section	No	Competitive Bidding	04/01/2022	04/08-27/2022	04/13/2022	05/04/2022	05/04/2022	05/05/2022	05/06/2022	05/16/2022	05/16/2022	05/18/2022	05/19/2022	-	-	GAA 2022	96,499,392.06	-	96,499,392.06	93,025,206.08	-	93,025,206.08	NACAP, COA, VACC, BAC Members	04/11/2022	05/02/2022	05/02/2022	-	-	-	
310106100649000	22OF0192 Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Tertiary Roads – Roosevelt Ave. -K0009+(-119) - K0011+726	Maintenance Section	No	Competitive Bidding	04/01/2022	04/08-27/2022	04/13/2022	05/04/2022	05/04/2022	05/05/2022	05/06/2022	05/16/2022	05/16/2022	05/18/2022	05/19/2022	-	-	GAA 2022	96,499,643.01	-	96,499,643.01	93,508,790.69	-	93,508,790.69	NACAP, COA, VACC, BAC Members	04/11/2022	05/02/2022	05/02/2022	-	-	-	
310103100778000	22OF0224 Preventive Maintenance – Tertiary Roads – Visayas Ave. – K0012 + (-079) – K0014 +378	Maintenance Section	No	Competitive Bidding	04/07/2022	04/13-05/04/2022	04/22/2022	05/04/2022	05/04/2022	05/05/2022	05/06/2022	05/06/2022	05/17/2022	05/18/2022	05/19/2022	-	-	GAA 2022	96,499,221.18	-	96,499,221.18	93,604,244.54	-	93,604,244.54	NACAP, COA, VACC, BAC Members	04/21/2022	04/21/2022	04/21/2022	-	-	-	
310102100792000	22OF0225 Preventive Maintenance – Secondary Road: Fairview Ave. – K0024 + (-550) – K0023 + 300	Maintenance Section	No	Competitive Bidding	04/07/2022	04/13-05/04/2022	04/22/2022	05/04/2022	05/04/2022	05/05/2022	05/06/2022	05/06/2022	05/17/2022	05/18/2022	05/19/2022	-	-	GAA 2022	96,499,552.39	-	96,499,552.39	93,604,565.82	-	93,604,565.82	NACAP, COA, VACC, BAC Members	04/21/2022	04/21/2022	04/21/2022	-	-	-	
310106100647000	22OF0226 Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads - Batasan Rd. -K0018+000 - K0019+765	Maintenance Section	No	Competitive Bidding	04/07/2022	04/13-05/04/2022	04/22/2022	05/04/2022	05/04/2022	05/05/2022	05/06/2022	05/16/2022	05/16/2022	05/18/2022	05/19/2022	-	-	GAA 2022	96,499,176.43	-	96,499,176.43	93,121,913.34	-	93,121,913.34	NACAP, COA, VACC, BAC Members	04/21/2022	04/21/2022	04/21/2022	-	-	-	
310106100648000	22OF0227 Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Tertiary Roads – Del Monte Ave. -K0008+680 - K0010+654.40	Maintenance Section	No	Competitive Bidding	04/07/2022	04/13-05/04/2022	04/22/2022	05/04/2022	05/04/2022	05/05/2022	05/06/2022	05/16/2022	05/16/2022	05/18/2022	05/19/2022	-	-	GAA 2022	96,499,921.22	-	96,499,921.22	93,604,923.58	-	93,604,923.58	NACAP, COA, VACC, BAC Members	04/21/2022	04/21/2022	04/21/2022	-	-	-	
300219100003000	22OF0228 Construction of Flood Control Structure within Brgy. Sta. Monica, Quezon City	Construction Section	No	Competitive Bidding	04/07/2022	04/13-05/04/2022	04/22/2022	05/04/2022	05/04/2022	05/05/2022	05/06/2022	05/06/2022	05/16/2022	05/18/2022	05/19/2022	-	-	GAA 2022	96,500,000.00	-	96,500,000.00	93,605,000.00	-	93,605,000.00	NACAP, COA, VACC, BAC Members	04/21/2022	04/21/2022	04/21/2022	-	-	-	
300220100360000	22OF0229 Construction (Completion) of Multipurpose Building and Learning Center, Brgy. Sta. Monica, Quezon City	Construction Section	No	Competitive Bidding	04/07/2022	04/13-05/04/2022	04/22/2022	05/04/2022	05/04/2022	05/05/2022	05/06/2022	05/06/2022	05/16/2022	05/18/2022	05/19/2022	-	-	GAA 2022	49,000,000.00	-	49,000,000.00	47,530,000.00	-	47,530,000.00	NACAP, COA, VACC, BAC Members	04/21/2022	04/21/2022	04/21/2022	-	-	-	
300221100159000	22OF0230 Construction of Road at Brgy. Payatas, Quezon City	Construction Section	No	Competitive Bidding	04/07/2022	04/13-05/04/2022	04/22/2022	05/04/2022	05/04/2022	05/05/2022	05/06/2022	05/06/2022	05/16/2022	05/18/2022	05/19/2022	-	-	GAA 2022	49,500,000.00	-	49,500,000.00	47,039,780.30	-	47,039,780.30	NACAP, COA, VACC, BAC Members	04/21/2022	04/21/2022	04/21/2022	-	-	-	
300226100261000	22OF0231 Construction/Improvement of Multi-Purpose Building (Disaster Operations Center) at SB Park, Brgy. Tandang Sora, Quezon City	Construction Section	No	Competitive Bidding	04/07/2022	04/13-05/04/2022	04/22/2022	05/04/2022	05/04/2022	05/05/2022	05/06/2022	05/06/2022	05/16/2022	05/18/2022	05/19/2022	-	-	GAA 2022	39,599,549.50	-	39,599,549.50	38,213,565.26	-	38,213,565.26	NACAP, COA, VACC, BAC Members	04/21/2022	04/21/2022	04/21/2022	-	-	-	
	22OF0232 Repair/Renovation of Equipment Operation and Maintenance Division Annex Building, Bureau of Equipment located at Sta. Catalina St. Brgy. Holy Spirit, Quezon City to be a TESDA accredited Assessment and Training Center	Maintenance Section	No	Competitive Bidding	06/03/2022	06/09-28/2022	06/16/2022	06/28/2022	06/28/2022	06/29/2022	06/29/2022	06/30/2022	06/30/2022	07/05/2022	07/06/2022	-	-	SAA	11,879,359.26	-	11,879,359.26	11,522,978.48	-	11,522,978.48	NACAP, COA, VACC, BAC Members	06/15/2022	06/15/2022	06/15/2022	-	-	-	
	22OF0233 Repair/Maintenance of HREP Building, Office of the Printing Services and Procurement and Supply Management Building, HREP Compound, Batasan Hills, Quezon City	Maintenance Section	No	Competitive Bidding	06/03/2022	06/09-28/2022	06/16/2022	06/28/2022	06/28/2022	06/29/2022	06/29/2022	06/30/2022	06/30/2022	07/05/2022	07/06/2022	-	-	SAA	4,999,410.04	-	4,999,410.04	4,849,427.74	-	4,849,427.74	NACAP, COA, VACC, BAC Members	06/15/2022	06/15/2022	06/15/2022	-	-	-	
	22OF0234 Construction of Road at Brgy. Cullat, Quezon City	Construction Section	No	Competitive Bidding	06/03/2022	06/09-28/2022	06/16/2022	06/28/2022	06/28/2022	06/29/2022	06/29/2022	06/30/2022	07/11/2022			-	-	GAA 2022	19,599,895.00	-	19,599,895.00	17,675,381.31	-	17,675,381.31	NACAP, COA, VACC, BAC Members	06/15/2022	06/15/2022	06/15/2022	-	-	-	
	22OF0235 Construction of Multi-Purpose Building (Disaster Operation Center) at Brgy. Apolinario Samson, Quezon City	Construction Section	No	Competitive Bidding	06/03/2022	06/09-28/2022	06/16/2022	06/28/2022	06/28/2022	06/29/2022	06/29/2022	06/30/2022	07/11/2022			-	-	GAA 2022	29,400,000.00	-	29,400,000.00	26,783,757.00	-	26,783,757.00	NACAP, COA, VACC, BAC Members	06/15/2022	06/15/2022	06/15/2022	-	-	-	
	22OF0236 Construction of Multi-Purpose Building, Bistekville, Barangay Sauyo, Quezon City	Construction Section	No	Competitive Bidding	06/03/2022	06/09-28/2022	06/16/2022	06/28/2022	06/28/2022	06/29/2022	06/29/2022	06/30/2022	07/11/2022			-	-	GAA 2022	9,699,677.78	-	9,699,677.78	8,445,613.63	-	8,445,613.63	NACAP, COA, VACC, BAC Members	06/15/2022	06/15/2022	06/15/2022	-	-	-	
	22OF0237 Construction of Multi-Purpose Building (Disaster Operation Center) at SB Park, Brgy. Tandang Sora, Quezon City	Construction Section	No	Competitive Bidding	06/03/2022	06/09-28/2022	06/16/2022	06/28/2022	06/28/2022	06/29/2022	06/29/2022	06/30/2022	07/11/2022			-	-	GAA 2022	39,199,609.50	-	39,199,609.50	35,386,271.61	-	35,386,271.61	NACAP, COA, VACC, BAC Members	06/15/2022	06/15/2022	06/15/2022	-	-	-	
	22OF0238 Construction of Road, Brgy. Cullat, Quezon City	Construction Section	No	Competitive Bidding	06/03/2022	06/09-28/2022	06/16/2022	06/28/2022	06/28/2022	06/29/2022	06/29/2022	06/30/2022	07/11/2022			-	-	GAA 2022	19,799,129.73	-	19,799,129.73	17,070,215.68	-	17,070,215.68	NACAP, COA, VACC, BAC Members	06/15/2022	06/15/2022	06/15/2022	-	-	-	
	22OF0239 Construction of Road Including Drainage System at Brgy. Balambato, Quezon City	Construction Section	No	Competitive Bidding	06/03/2022	06/09-28/2022	06/16/2022	06/28/2022	06/28/2022	06/29/2022	06/29/2022	06/30/2022	07/22/2022			-	-	GAA 2022	19,599,895.00	-	19,599,895.00	16,898,441.48	-	16,898,441.48	NACAP, COA, VACC, BAC Members	06/15/2022	06/15/2022	06/15/2022	-	-	-	
Total Allotted Budget of Procurement Activities																			3,869,353,692.61													
Total Contract Price of Procurement Activities Conducted																			3,727,645,796.08													
Total Savings (Total Allotted Budget - Total Contract Price)																			140,707,896.53													
ON-GOING PROCUREMENT ACTIVITIES																																
Total Allotted Budget of Procurement Activities =																																

Prepared By:

RONALD V. AMBAT
Head, BAC Secretariat

Recommended for Approval by:

ARTURO L. GONZALES, JR.
BAC Chairperson

APPROVED:

LOUISA S. BUSA
District Engineer