

ANNEX B

DPWH - Quezon City 2nd District Engineering Office
Procurement Monitoring Report
As of December 31, 2021

Code (UACS/PAP)	Procurement Program/Project	Remarks (brief description of Program/Project)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	Total	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																															
21OG0029	Construction, Improvement and Rehabilitation of Multi-Purpose Buildings at 15th Avenue Elementary School, Barangay Socorro, Quezon City	Construction of Multi-Purpose Building	Construction Section	Competitive Bidding	N/A	1/16/2021	1/22/2021	2/4/2021	2/4/2021	2/5/2021	2/15/2021	11/25/2021	12/2/2021	12/6/2021	N/A	N/A	GAA FY 2021	1,979,619.60		1,979,619.60	1,930,194.99		1,930,194.99	(1) COA (1) NACAP (1) VACC	1/22/2021	2/4/2021	2/4/2021	2/5/2021	2/15/2021	N/A	
21OG0030	Construction, Improvement and Rehabilitation of Multi-Purpose Building at Quirino High School, Quezon City	Construction of Multi-Purpose Building	Construction Section	Competitive Bidding	N/A	1/16/2021	1/22/2021	2/4/2021	2/4/2021	2/5/2021	2/15/2021	11/25/2021	12/2/2021	12/6/2021	N/A	N/A	GAA FY 2021	1,979,969.42		1,979,969.42	1,920,391.00		1,920,391.00	(1) COA (1) NACAP (1) VACC	1/22/2021	2/4/2021	2/4/2021	2/5/2021	2/15/2021	N/A	
21OG0031	Construction of Multi-Purpose Building with Site Development at Murphy Public Market, Barangay San Roque, Quezon City	Construction of Multi-Purpose Building with Site Development / Pavement Rehabilitation	Construction Section	Competitive Bidding	N/A	1/16/2021	1/22/2021	2/4/2021	2/4/2021	2/5/2021	2/15/2021	11/25/2021	12/2/2021	12/6/2021	N/A	N/A	GAA FY 2021	2,474,988.58		2,474,988.58	2,369,335.07		2,369,335.07	(1) COA (1) NACAP (1) VACC	1/22/2021	2/4/2021	2/4/2021	2/5/2021	2/15/2021	N/A	
21OG0033	Rehabilitation of Drainage System, Barangay Libis, Quezon City	Rehabilitation of Drainage System	Maintenance Section	Competitive Bidding	1/11/2021	1/16/2021	1/22/2021	2/4/2021	2/4/2021	2/5/2021	2/15/2021	11/25/2021	12/2/2021	12/6/2021	N/A	N/A	GAA FY 2021	18,129,687.51		18,129,687.51	17,350,746.45		17,350,746.45	(1) COA (1) NACAP (1) VACC	1/22/2021	2/4/2021	2/4/2021	2/5/2021	2/15/2021	N/A	
21OG0035	Improvement and Rehabilitation of Roads and Drainage System, Barangay Old Balara, Quezon City	Improvement and Rehabilitation of Roads and Drainage	Maintenance Section	Competitive Bidding	1/11/2021	1/16/2021	1/22/2021	2/4/2021	2/4/2021	2/5/2021	2/15/2021	11/25/2021	12/2/2021	12/6/2021	N/A	N/A	GAA FY 2021	5,443,661.71		5,443,661.71	5,139,852.50		5,139,852.50	(1) COA (1) NACAP (1) VACC	1/22/2021	2/4/2021	2/4/2021	2/5/2021	2/15/2021	N/A	
21OG0036	Construction of Multi-Purpose Building (Phase 2), Barangay Old Capitol Site, Quezon City	Construction of Multi-Purpose Building	Construction Section	Competitive Bidding	N/A	1/16/2021	1/22/2021	2/4/2021	2/4/2021	2/5/2021	2/15/2021	10/27/2021	11/5/2021	11/8/2021	N/A	N/A	GAA FY 2021	1,959,650.76		1,959,650.76	1,899,299.55		1,899,299.55	(1) COA (1) NACAP (1) VACC	1/22/2021	2/4/2021	2/4/2021	2/5/2021	2/15/2021	N/A	
21OG0037	Construction, Improvement and Rehabilitation of Multi-Purpose Building, Brgy. Claro, Quezon City	Construction of Multi-Purpose Building	Construction Section	Competitive Bidding	N/A	1/16/2021	1/22/2021	2/4/2021	2/4/2021	2/5/2021	2/15/2021	11/25/2021	12/2/2021	12/6/2021	N/A	N/A	GAA FY 2021	4,949,710.02		4,949,710.02	4,739,589.31		4,739,589.31	(1) COA (1) NACAP (1) VACC	1/22/2021	2/4/2021	2/4/2021	2/5/2021	2/15/2021	N/A	
21OG0040	Construction, Improvement and Rehabilitation of Multi-Purpose Buildings with Site Development, Barangay Villa Maria Clara, Quezon City	Construction of Multi-Purpose Building	Construction Section	Competitive Bidding	N/A	1/21/2021	1/28/2021	2/9/2021	2/9/2021	2/10/2021	2/15/2021	11/25/2021	12/2/2021	12/6/2021	N/A	N/A	GAA FY 2021	2,965,937.57		2,965,937.57	2,843,374.78		2,843,374.78	(1) COA (1) NACAP (1) VACC	1/28/2021	2/9/2021	2/9/2021	2/10/2021	2/15/2021	N/A	
21OG0044	Rehabilitation of Culiat Creek, Quezon City	Reconstruction of Concrete Pavement	Maintenance Section	Competitive Bidding	1/11/2021	1/21/2021	1/28/2021	2/9/2021	2/9/2021	2/10/2021	2/15/2021	11/25/2021	12/2/2021	12/6/2021	N/A	N/A	GAA FY 2021	6,368,307.23		6,368,307.23	6,113,217.17		6,113,217.17	(1) COA (1) NACAP (1) VACC	1/28/2021	2/9/2021	2/9/2021	2/10/2021	2/15/2021	N/A	
21OG0053	Improvement of Drainage, Brgy. Sacred Heart, Quezon City	Improvement of Drainage System	Maintenance Section	Competitive Bidding	N/A	2/18/2021	2/25/2021	3/9/2021	3/9/2021	3/10/2021	3/17/2021	10/29/2021	11/5/2021	11/8/2021	N/A	N/A	GAA FY 2021	1,979,318.17		1,979,318.17	1,918,962.99		1,918,962.99	(1) COA (1) NACAP (1) VACC	2/25/2021	3/9/2021	3/9/2021	3/10/2021	3/17/2021	N/A	
21OG0055	Construction, Improvement and Rehabilitation of Multi-Purpose Buildings with Site Development, Barangay Blue Ridge B, Quezon City	Construction of Multi-Purpose Building	Construction Section	Competitive Bidding	N/A	2/18/2021	2/25/2021	3/9/2021	3/9/2021	5/25/2021	6/2/2021	11/25/2021	12/2/2021	12/6/2021	N/A	N/A	GAA FY 2021	3,959,634.11		3,959,634.11	-		-	(1) COA (1) NACAP (1) VACC	2/25/2021	3/9/2021	3/9/2021	5/25/2021	6/2/2021	N/A	
21OG0057	Construction / Rehabilitation of Multi-Purpose Building with Site Development, Barangay Bayanhan, Quezon City	Construction of Multi-Purpose Building	Construction Section	Competitive Bidding	N/A	2/18/2021	2/25/2021	3/9/2021	3/9/2021	3/10/2021	3/17/2021	11/23/2021	11/25/2021	11/26/2021	N/A	N/A	GAA FY 2021	4,949,925.72		4,949,925.72	4,801,536.83		4,801,536.83	(1) COA (1) NACAP (1) VACC	2/25/2021	3/9/2021	3/9/2021	3/10/2021	3/17/2021	N/A	
21OG0058	Construction of Multi-Purpose Buildings with Site Development, Barangay Socorro, Quezon City	Construction of Multi-Purpose Building	Construction Section	Competitive Bidding	2/8/2021	2/18/2021	2/25/2021	3/9/2021	3/9/2021	3/10/2021	3/17/2021	11/25/2021	12/2/2021	12/6/2021	N/A	N/A	GAA FY 2021	6,929,832.93		6,929,832.93	6,635,164.87		6,635,164.87	(1) COA (1) NACAP (1) VACC	2/25/2021	3/9/2021	3/9/2021	3/10/2021	3/17/2021	N/A	
21OG0059	Rehabilitation of Multi-Purpose Building, Barangay Camp Aguinaldo, Quezon City	Rehabilitation / Major Repair of Multi-Purpose Building	Construction Section	Competitive Bidding	2/8/2021	2/18/2021	2/25/2021	3/9/2021	3/9/2021	3/10/2021	3/17/2021	11/25/2021	12/2/2021	12/6/2021	N/A	N/A	GAA FY 2021	9,799,881.04		9,799,881.04	9,478,683.79		9,478,683.79	(1) COA (1) NACAP (1) VACC	2/25/2021	3/9/2021	3/9/2021	3/10/2021	3/17/2021	N/A	
21OG0060	Preventive Maintenance of Road: Concrete Reblocking - C.P. Garcia (S05442LZ) K0014 + 000 - K0015 + 716, Quezon City	Concrete Reblocking	Maintenance Section	Competitive Bidding	2/8/2021	2/18/2021	2/25/2021	3/9/2021	3/9/2021	3/10/2021	4/8/2021	9/9/2021	9/13/2021	9/15/2021	N/A	N/A	GAA FY 2021	14,698,246.03		14,698,246.03	17,183,800.44		17,183,800.44	(1) COA (1) NACAP (1) VACC	2/25/2021	3/9/2021	3/9/2021	3/10/2021	4/8/2021	N/A	

21OG0062	Rehabilitation of Road, Panay Ave., Quezon City	Drainage Improvement with Road Widening	Maintenance Section	Competitive Bidding	2/8/2021	2/18/2021	2/25/2021	3/9/2021	3/9/2021	3/10/2021	3/17/2021	10/27/2021	11/5/2021	11/8/2021	N/A	N/A	GAA FY 2021	19,598,433.11		19,598,433.11	18,912,601.13		18,912,601.13	(1) COA (1) NACAP (1) VACC	2/25/2021	3/9/2021	3/9/2021	3/10/2021	3/17/2021	N/A	
21OG0063	Rehabilitation of Drainage System, Barangay Bagumbayan, Quezon City	Rehabilitation / Major Repair of Drainage System	Maintenance Section	Competitive Bidding	2/8/2021	2/18/2021	2/25/2021	3/9/2021	3/9/2021	3/10/2021	3/17/2021	11/25/2021	12/2/2021	12/6/2021	N/A	N/A	GAA FY 2021	20,579,563.28		20,579,563.28	19,911,191.10		19,911,191.10	(1) COA (1) NACAP (1) VACC	2/25/2021	3/9/2021	3/9/2021	3/10/2021	3/17/2021	N/A	
21OG0064	Rehabilitation of Drainage System, Barangay P. Tazon, Project 4, Quezon City	Rehabilitation / Major Repair of Drainage System	Maintenance Section	Competitive Bidding	2/8/2021	2/18/2021	2/25/2021	3/9/2021	3/9/2021	3/10/2021	3/19/2021	11/25/2021	12/2/2021	12/6/2021	N/A	N/A	GAA FY 2021	22,539,682.22		22,539,682.22	21,638,528.11		21,638,528.11	(1) COA (1) NACAP (1) VACC	2/25/2021	3/9/2021	3/9/2021	3/10/2021	3/19/2021	N/A	
21OG0066	Rehabilitation of Road, Barangay E. Rodriguez, Quezon City	Rehabilitation of Concrete Road	Maintenance Section	Competitive Bidding	2/8/2021	2/18/2021	2/25/2021	3/9/2021	3/9/2021	3/10/2021	3/19/2021	11/25/2021	12/2/2021	12/6/2021	N/A	N/A	GAA FY 2021	29,399,973.94		29,399,973.94	28,179,937.44		28,179,937.44	(1) COA (1) NACAP (1) VACC	2/25/2021	3/9/2021	3/9/2021	3/10/2021	3/19/2021	N/A	
21OG0068	Improvement of Roads, Panay Avenue , Phase IV, Quezon City	Drainage Improvement and Road Widening	Maintenance Section	Competitive Bidding	2/8/2021	2/19/2021	2/26/2021	3/10/2021	3/10/2021	3/11/2021	3/22/2021	10/27/2021	11/5/2021	11/8/2021	N/A	N/A	GAA FY 2021	48,999,556.86		48,999,556.86	47,407,558.65		47,407,558.65	(1) COA (1) NACAP (1) VACC	2/26/2021	3/10/2021	3/10/2021	3/11/2021	3/22/2021	N/A	
21OG0071	Rehabilitation of Kamias Creek, Quezon City	Rehabilitation of Existing Riprap	Maintenance Section	Competitive Bidding	N/A	3/4/2021	3/11/2021	3/29/2021	3/29/2021	3/30/2021	4/5/2021	11/25/2021	12/2/2021	12/6/2021	N/A	N/A	GAA FY 2021	2,931,186.03		2,931,186.03	2,849,068.00		2,849,068.00	(1) COA (1) NACAP (1) VACC	3/11/2021	3/29/2021	3/29/2021	3/30/2021	4/5/2021	N/A	
21OG0073	Construction of Multi-Purpose Building (Gymnasium) Phase II, Barangay Pinyahan, Quezon City	Construction of Multi-Purpose Building	Construction Section	Competitive Bidding	N/A	3/4/2021	3/11/2021	3/29/2021	3/29/2021	3/30/2021	4/5/2021	10/29/2021	11/5/2021	11/8/2021	N/A	N/A	GAA FY 2021	3,959,325.49		3,959,325.49	3,794,131.75		3,794,131.75	(1) COA (1) NACAP (1) VACC	3/11/2021	3/29/2021	3/29/2021	3/30/2021	4/5/2021	N/A	
21OG0074	Improvement and Rehabilitation of Project 2 Public Market, Brgy. Quirino 2A, Quezon City	Rehabilitation / Major Repair of Multi-Purpose Building	Construction Section	Competitive Bidding	N/A	3/4/2021	3/11/2021	3/29/2021	3/29/2021	3/30/2021	4/5/2021	11/25/2021	12/2/2021	12/6/2021	N/A	N/A	GAA FY 2021	3,959,865.51		3,959,865.51	3,841,082.61		3,841,082.61	(1) COA (1) NACAP (1) VACC	3/11/2021	3/29/2021	3/29/2021	3/30/2021	4/5/2021	N/A	
21OG0075	Improvement and Rehabilitation of Roads and Drainage System, Brgy. Pansol, Quezon City	Rehabilitation of Road and Drainage System	Construction Section	Competitive Bidding	N/A	3/4/2021	3/11/2021	3/29/2021	3/29/2021	CANCELLED						N/A	N/A	GAA FY 2021	4,949,085.75		4,949,085.75	4,800,731.78		4,800,731.78	(1) COA (1) NACAP (1) VACC	3/11/2021	3/29/2021	3/29/2021	CANCELLED	N/A	
21OG0080	Rehabilitation of Drainage System, Barangay West Kamias, Quezon City	Rehabilitation of Drainage System	Maintenance Section	Competitive Bidding	N/A	3/4/2021	3/11/2021	3/29/2021	3/29/2021	3/30/2021	4/5/2021	11/25/2021	12/2/2021	12/6/2021	N/A	N/A	GAA FY 2021	4,899,959.66		4,899,959.66	4,691,889.67		4,691,889.67	(1) COA (1) NACAP (1) VACC	3/11/2021	3/29/2021	3/29/2021	3/30/2021	4/5/2021	N/A	
21OG0081	Rehabilitation of Road with Drainage Improvement, Brgy. Pansol, Quezon City	Rehabilitation of Road with Drainage System	Construction Section	Competitive Bidding	2/22/2021	3/4/2021	3/11/2021	3/29/2021	3/29/2021	3/30/2021	4/5/2021	11/25/2021	12/2/2021	12/6/2021	N/A	N/A	GAA FY 2021	9,898,905.57		9,898,905.57	9,484,845.00		9,484,845.00	(1) COA (1) NACAP (1) VACC	3/11/2021	3/29/2021	3/29/2021	3/30/2021	4/5/2021	N/A	
21OG0085	Construction of Multi-Purpose Buildings, Old Balara Elementary School, Barangay Malandang Balara, Quezon City	Construction of Multi-Purpose Building	Construction Section	Competitive Bidding	3/1/2021	3/7/2021	3/12/2021	4/12/2021	4/12/2021	4/13/2021	4/19/2021	12/20/2021	12/22/2021	12/23/2021	N/A	N/A	GAA FY 2021	57,898,474.55		57,898,474.55	57,320,314.52		57,320,314.52	(1) COA (1) NACAP (1) VACC	3/12/2021	4/12/2021	4/12/2021	4/13/2021	4/19/2021	N/A	
21OG0087	Construction/completion of MPB (basketball court), Brgy. Pansol, Quezon City	Construction of Multi-Purpose Building	Construction Section	Competitive Bidding	N/A	4/7/2021	4/14/2021	4/26/2021	4/26/2021	4/27/2021	5/3/2021	11/15/2021	11/19/2021	11/24/2021	N/A	N/A	GAA FY 2021	2,967,045.35		2,967,045.35	2,892,869.20		2,892,869.20	(1) COA (1) NACAP (1) VACC	4/14/2021	4/26/2021	4/26/2021	4/27/2021	5/3/2021	N/A	
21OG0088	Construction, Improvement and Rehabilitation of Multi-Purpose Buildings with Site Development at Quirino Elementary School, Barangay Quirino 2B, Quezon City	Rehabilitation / Major Repair of Multi-Purpose Building	Construction Section	Competitive Bidding	N/A	4/7/2021	4/14/2021	4/26/2021	4/26/2021	4/27/2021	5/3/2021	11/25/2021	12/2/2021	12/6/2021	N/A	N/A	GAA FY 2021	2,969,084.43		2,969,084.43	2,879,081.55		2,879,081.55	(1) COA (1) NACAP (1) VACC	4/14/2021	4/26/2021	4/26/2021	4/27/2021	5/3/2021	N/A	
21OG0089	Construction of Multi-Purpose Facilities, Brgy. UP Campus, Quezon City	Construction of Multi-Purpose Building	Construction Section	Competitive Bidding	N/A	4/7/2021	4/14/2021	4/26/2021	4/26/2021	FOR LATE RELEASE OF FUNDS						N/A	N/A	GAA FY 2021	2,969,391.97		2,969,391.97	2,888,631.04		2,888,631.04	(1) COA (1) NACAP (1) VACC	4/14/2021	4/26/2021	4/26/2021	FOR LATE RELEASE OF FUNDS	N/A	
21OG0090	Repair / Rehabilitation of Multi-Purpose Facilities, Brgy. Central, Quezon City	Rehabilitation / Major Repair of Multi-Purpose Building	Construction Section	Competitive Bidding	N/A	4/7/2021	4/14/2021	4/26/2021	4/26/2021	4/27/2021	5/4/2021	9/3/2021	9/8/2021	9/10/2021	N/A	N/A	GAA FY 2021	2,969,970.37		2,969,970.37	2,887,662.83		2,887,662.83	(1) COA (1) NACAP (1) VACC	4/14/2021	4/26/2021	4/26/2021	4/27/2021	5/4/2021	N/A	
21OG0091	Repair / Rehabilitation of Multi-Purpose Facilities, Brgy. Teachers Village East, Quezon City	Rehabilitation / Major Repair of Multi-Purpose Building	Construction Section	Competitive Bidding	N/A	4/7/2021	4/14/2021	4/26/2021	4/26/2021	FOR LATE RELEASE OF FUNDS						N/A	N/A	GAA FY 2021	2,969,994.81		2,969,994.81	2,887,490.17		2,887,490.17	(1) COA (1) NACAP (1) VACC	4/14/2021	4/26/2021	4/26/2021	FOR LATE RELEASE OF FUNDS	N/A	
21OG0092	Construction of Two Storey Male Barracks of HCTIF, ISAFP, Camp Aguinaldo, Quezon City	Construction of Other Buildings	Construction Section	Competitive Bidding	N/A	4/7/2021	4/14/2021	4/26/2021	4/26/2021	4/27/2021	5/4/2021	9/7/2021	9/13/2021	9/15/2021	N/A	N/A	GAA FY 2021	4,899,977.31		4,899,977.31	4,703,900.29		4,703,900.29	(1) COA (1) NACAP (1) VACC	4/14/2021	4/26/2021	4/26/2021	4/27/2021	5/4/2021	N/A	
21OG0093	Improvement of Drainage and Ground Improvement, Brgy. Immaculate Conception, Quezon City	Drainage / Ground Improvement	Construction Section	Competitive Bidding	3/29/2021	4/7/2021	4/14/2021	4/26/2021	4/26/2021	4/27/2021	5/4/2021	10/29/2021	11/5/2021	11/8/2021	N/A	N/A	GAA FY 2021	7,919,908.35		7,919,908.35	7,644,188.07		7,644,188.07	(1) COA (1) NACAP (1) VACC	4/14/2021	4/26/2021	4/26/2021	4/27/2021	5/4/2021	N/A	
21OG0094	Construction of Multi-Purpose Building with Site Development, J. P. Laurel High School, Barangay Milagrosa, Quezon City	Construction of Multi-Purpose Building	Construction Section	Competitive Bidding	3/29/2021	4/7/2021	4/14/2021	4/26/2021	4/26/2021	4/27/2021	5/4/2021	11/25/2021	12/2/2021	12/6/2021	N/A	N/A	GAA FY 2021	19,598,073.34		19,598,073.34	18,980,672.35		18,980,672.35	(1) COA (1) NACAP (1) VACC	4/14/2021	4/26/2021	4/26/2021	4/27/2021	5/4/2021	N/A	

21OG0095	Construction of Multi-Purpose Buildings, Barangay Loyola Heights, Quezon City	Construction of Multi-Purpose Building	Construction Section	Competitive Bidding	3/29/2021	4/7/2021	4/14/2021	4/26/2021	4/26/2021	4/27/2021	5/4/2021	11/25/2021	12/2/2021	12/6/2021	N/A	N/A	GAA FY 2021	19,599,787.28		19,599,787.28	18,892,205.63		18,892,205.63	(1) COA (1) NACAP (1) VACC	4/14/2021	4/26/2021	4/26/2021	4/27/2021	5/4/2021	N/A	
21OG0096	Construction of Multi-Purpose Covered Court with Fitness and Wellness Gym, Special Intelligence School, ISAFP, Camp Aguinaldo, Quezon City	Construction of Other Building	Construction Section	Competitive Bidding	3/29/2021	4/7/2021	4/14/2021	4/26/2021	4/26/2021	4/27/2021	5/4/2021	9/9/2021	9/13/2021	9/15/2021	N/A	N/A	GAA FY 2021	19,599,885.66		19,599,885.66	18,925,412.44		18,925,412.44	(1) COA (1) NACAP (1) VACC	4/14/2021	4/26/2021	4/26/2021	4/27/2021	5/4/2021	N/A	
21OG0097	Improvement / Completion / Construction of Multipurpose Building, Brgy. Paligsahan, Quezon City	Construction of Multi-Purpose Building	Construction Section	Competitive Bidding	3/29/2021	4/7/2021	4/14/2021	4/26/2021	4/26/2021	4/27/2021	5/4/2021	11/25/2021	12/2/2021	12/6/2021	N/A	N/A	GAA FY 2021	19,799,481.09		19,799,481.09	19,336,456.18		19,336,456.18	(1) COA (1) NACAP (1) VACC	4/14/2021	4/26/2021	4/26/2021	4/27/2021	5/4/2021	N/A	
21OG0101	Construction, Improvement and Rehabilitation of Multi-Purpose Buildings with Site Development, Kalantaw Elementary School, Bagumbuhay, Quezon City	Construction of Multi-Purpose Building	Construction Section	Competitive Bidding	3/29/2021	4/9/2021	4/16/2021	4/28/2021	4/28/2021	4/29/2021	5/3/2021	11/25/2021	12/2/2021	12/6/2021	N/A	N/A	GAA FY 2021	34,648,583.87		34,648,583.87	33,487,914.27		33,487,914.27	(1) COA (1) NACAP (1) VACC	4/16/2021	4/29/2021	4/28/2021	4/29/2021	5/3/2021	N/A	
21OG0103	Construction of Multi-Purpose Building, Barangay Bagumbuhay, Quezon City	Construction of Multi-Purpose Building	Construction Section	Competitive Bidding	3/29/2021	4/9/2021	4/16/2021	4/28/2021	4/28/2021	4/29/2021	5/3/2021	11/25/2021	12/2/2021	12/6/2021	N/A	N/A	GAA FY 2021	39,199,855.59		39,199,855.59	37,964,712.56		37,964,712.56	(1) COA (1) NACAP (1) VACC	4/16/2021	4/29/2021	4/28/2021	4/29/2021	5/3/2021	N/A	
21OG0105	Construction of Multi-Purpose Building Phase III, Barangay Mlagrosa, Quezon City	Construction of Multi-Purpose Building	Construction Section	Competitive Bidding	3/29/2021	4/9/2021	4/16/2021	4/28/2021	4/28/2021	4/29/2021	5/3/2021	12/20/2021	12/22/2021	12/23/2021	N/A	N/A	GAA FY 2021	57,899,792.31		57,899,792.31	55,874,390.87		55,874,390.87	(1) COA (1) NACAP (1) VACC	4/16/2021	4/28/2021	4/28/2021	4/29/2021	5/3/2021	N/A	
21OG0107	Construction, Improvement and Rehabilitation of Multi-Purpose Buildings with Site Development, Barangay White Plains, Quezon City	Construction of Multi-Purpose Building	Construction Section	Competitive Bidding	N/A	5/5/2021	5/12/2021	5/24/2021	5/24/2021	5/25/2021	6/2/2021	11/25/2021	12/2/2021	12/6/2021	N/A	N/A	GAA FY 2021	3,959,393.27		3,959,393.27	3,832,660.90		3,832,660.90	(1) COA (1) NACAP (1) VACC	5/12/2021	5/24/2021	5/24/2021	5/25/2021	6/2/2021	N/A	
21OG0109	Construction, Improvement and Rehabilitation of various Multi-Purpose Building, Barangay Old Balara, Quezon City	Construction of Multi-Purpose Building	Construction Section	Competitive Bidding	N/A	5/5/2021	5/12/2021	5/24/2021	5/24/2021	5/25/2021	6/2/2021	11/25/2021	12/2/2021	12/6/2021	N/A	N/A	GAA FY 2021	4,454,276.86		4,454,276.86	4,311,738.75		4,311,738.75	(1) COA (1) NACAP (1) VACC	5/12/2021	5/24/2021	5/24/2021	5/25/2021	6/2/2021	N/A	
21OG0110	Construction / Improvement of Multi-Purpose Buildings, Barangay Marilag, Quezon City	Completion of Multi-Purpose Buildings	Construction Section	Competitive Bidding	4/26/2021	5/5/2021	5/12/2021	5/24/2021	5/24/2021	5/25/2021	6/2/2021	11/25/2021	12/2/2021	12/6/2021	N/A	N/A	GAA FY 2021	19,599,905.82		19,599,905.82	18,850,099.70		18,850,099.70	(1) COA (1) NACAP (1) VACC	5/12/2021	5/24/2021	5/24/2021	5/25/2021	6/2/2021	N/A	
21OG0111	Construction of Multi-Purpose Building with Site Development, Camp Aguinaldo, Quezon City	Construction of Multi-Purpose Building	Construction Section	Competitive Bidding	4/26/2021	5/5/2021	5/12/2021	5/24/2021	5/24/2021	5/25/2021	6/2/2021	11/25/2021	12/2/2021	12/6/2021	N/A	N/A	GAA FY 2021	24,749,359.41		24,749,359.41	24,006,903.23		24,006,903.23	(1) COA (1) NACAP (1) VACC	5/12/2021	5/24/2021	5/24/2021	5/25/2021	6/2/2021	N/A	
21OG0112	Construction of Multi-Purpose Building with Site Development, Pura V. Kalaw Elementary School, Barangay Mlagrosa, Quezon City	Construction of Multi-Purpose Building	Construction Section	Competitive Bidding	4/26/2021	5/5/2021	5/12/2021	5/24/2021	5/24/2021	5/25/2021	6/2/2021	11/25/2021	12/2/2021	12/6/2021	N/A	N/A	GAA FY 2021	24,749,996.89		24,749,996.89	23,568,127.98		23,568,127.98	(1) COA (1) NACAP (1) VACC	5/12/2021	5/24/2021	5/24/2021	5/25/2021	6/2/2021	N/A	
21OG0114	Improvement / Rehabilitation of De Jesus Building, SITS, ISAFP, Camp Aguinaldo, Quezon City	Rehabilitation of Building	Construction Section	Competitive Bidding	5/24/2021	5/30/2021	6/4/2021	6/18/2021	6/18/2021	6/21/2021	6/28/2021	12/20/2021	12/22/2021	12/23/2021	N/A	N/A	GAA FY 2021	52,553,807.65		52,553,807.65	50,844,897.34		50,844,897.34	(1) COA (1) NACAP (1) VACC	6/4/2021	6/18/2021	6/18/2021	6/21/2021	6/28/2021	N/A	
21OG0115	Repair / Maintenance of DOJ Building Land Registration Authority Building East Ave. Cor. NIA Road, Diliman, Quezon City	Repair of Building	Maintenance Section	Competitive Bidding	N/A	6/18/2021	6/25/2021	7/7/2021	7/7/2021	7/8/2021	7/13/2021	7/19/2021	7/22/2021	7/23/2021	N/A	N/A	GAA FY 2021	941,521.93		941,521.93	922,713.90		922,713.90	(1) COA (1) NACAP (1) VACC	6/25/2021	7/7/2021	7/7/2021	7/8/2021	7/13/2021	N/A	
21OG0116	Repair / Rehabilitation of Multi-Purpose Facilities, Agno Street, Brgy. Tatalon, Quezon City	Repair of Multi-Purpose Facilities	Maintenance Section	Competitive Bidding	N/A	6/18/2021	6/25/2021	7/7/2021	7/7/2021	FOR LATE RELEASE OF FUNDS					N/A	N/A	GAA FY 2021	1,969,803.00		1,969,803.00	1,910,443.40		1,910,443.40	(1) COA (1) NACAP (1) VACC	6/25/2021	7/7/2021	7/7/2021	FOR LATE RELEASE OF FUNDS		N/A	
21OG0117	Repair / Rehabilitation of Multi-Purpose Facilities, Brgy. Doña Josefa, Quezon City	Repair of Multi-Purpose Facilities	Maintenance Section	Competitive Bidding	N/A	6/18/2021	6/25/2021	7/7/2021	7/7/2021	FOR LATE RELEASE OF FUNDS					N/A	N/A	GAA FY 2021	2,969,283.66		2,969,283.66	2,879,609.25		2,879,609.25	(1) COA (1) NACAP (1) VACC	6/25/2021	7/7/2021	7/7/2021	FOR LATE RELEASE OF FUNDS		N/A	
21OG0118	Repair / Maintenance of DOJ Building Parole & Probation Administration Building Brgy. Pinahan, Quezon City	Repair / Maintenance of Building	Maintenance Section	Competitive Bidding	N/A	6/18/2021	6/25/2021	7/7/2021	7/7/2021	7/8/2021	7/13/2021	7/21/2021	7/26/2021	7/28/2021	N/A	N/A	GAA FY 2021	3,207,519.17		3,207,519.17	3,143,233.16		3,143,233.16	(1) COA (1) NACAP (1) VACC	6/25/2021	7/7/2021	7/7/2021	7/8/2021	7/13/2021	N/A	
21OG0119	Repair / Maintenance of DILG Building IMEG Building Camp Crame Compound, Quezon City	Repair / Maintenance of Building	Maintenance Section	Competitive Bidding	N/A	6/18/2021	6/25/2021	7/7/2021	7/7/2021	7/8/2021	7/13/2021	7/21/2021	7/26/2021	7/28/2021	N/A	N/A	GAA FY 2021	4,999,904.22		4,999,904.22	4,849,906.98		4,849,906.98	(1) COA (1) NACAP (1) VACC	6/25/2021	7/7/2021	7/7/2021	7/8/2021	7/13/2021	N/A	

21OG0120	Construction of Elevator Shaft and Provision of Elevator, and Construction of Powerhouse and Installation of Generator Set at CSC RO IV, Quezon City	Construction of Elevator	Construction Section	Competitive Bidding	5/24/2021	6/18/2021	6/25/2021	7/7/2021	7/7/2021	7/8/2021	7/16/2021	7/28/2021	7/30/2021	8/2/2021	N/A	N/A	GAA FY 2021	12,492,285.30		12,492,285.30	12,241,694.09		12,241,694.09	(1) COA (1) NACAP (1) VACC	6/25/2021	7/7/2021	7/7/2021	7/8/2021	7/16/2021	N/A	
21OG0121	Preventive Maintenance of Road: Asphalt Overlay - Hemady Street (S05378LZ) K0009 + (-579) - K0009 + (-698), Quezon City	Asphalt Overlay	Maintenance Section	Competitive Bidding	5/24/2021	6/18/2021	6/25/2021	7/7/2021	7/7/2021	7/8/2021	7/13/2021	7/21/2021	7/26/2021	7/28/2021	N/A	N/A	GAA FY 2021	5,914,650.44		5,914,650.44	5,796,456.83		5,796,456.83	(1) COA (1) NACAP (1) VACC	6/25/2021	7/7/2021	7/7/2021	7/8/2021	7/13/2021	N/A	
21OG0122	Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - South Ave (Timog Ave) - K0010 + (-964) - K0010 + (-890), K0010 + (-890) - K0010 + 144, K0009 + (-213) - K0009 + 119, Quezon City	Concreting of Roads	Maintenance Section	Competitive Bidding	6/28/2021	7/7/2021	7/14/2021	7/26/2021	7/26/2021	7/27/2021	7/28/2021	8/2/2021	8/4/2021	8/5/2021	N/A	N/A	GAA FY 2021	71,461,540.25		71,461,540.25	67,905,204.73		67,905,204.73	(1) COA (1) NACAP (1) VACC	7/14/2021	7/26/2021	7/26/2021	7/27/2021	7/28/2021	N/A	
21OG0123	Improvement and Rehabilitation of Multi-Purpose Building, Barangay East Kamias, Quezon City	Rehabilitation of Multi-Purpose Building	Maintenance Section	Competitive Bidding	N/A	7/8/2021	7/15/2021	7/27/2021	7/27/2021	7/28/2021	8/2/2021	11/25/2021	12/2/2021	12/6/2021	N/A	N/A	GAA FY 2021	1,979,038.64		1,979,038.64	1,915,820.00		1,915,820.00	(1) COA (1) NACAP (1) VACC	7/15/2021	7/27/2021	7/27/2021	7/28/2021	8/2/2021	N/A	
21OG0124	Repair / Maintenance of DPWH Building Quezon City II District Engineering Office EDSA, Quezon City	Repair of Building	Maintenance Section	Competitive Bidding	N/A	7/8/2021	7/15/2021	7/27/2021	7/27/2021	7/28/2021	7/30/2021	8/5/2021	8/9/2021	8/10/2021	N/A	N/A	GAA FY 2021	1,999,478.00		1,999,478.00	1,939,436.94		1,939,436.94	(1) COA (1) NACAP (1) VACC	7/15/2021	7/27/2021	7/27/2021	7/28/2021	7/30/2021	N/A	
21OG0125	Construction / Rehabilitation / Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies / Senior Citizens, including Gender Responsive Facilities, Quezon City	Rehabilitation of Multi-Purpose Building	Construction Section	Competitive Bidding	6/28/2021	7/8/2021	7/15/2021	7/27/2021	7/27/2021	7/8/2021	7/13/2021	7/23/2021	7/25/2021	7/26/2021	N/A	N/A	GAA FY 2021	5,776,170.06		5,776,170.06	5,602,827.96		5,602,827.96	(1) COA (1) NACAP (1) VACC	7/15/2021	7/27/2021	7/27/2021	7/8/2021	7/13/2021	N/A	
21OG0126	Construction of a 2 Storey Multi-Purpose Livelihood Center, Barangay Kaunlaran, Quezon City	Construction of Multi-Purpose Building	Construction Section	Competitive Bidding	6/28/2021	7/8/2021	7/15/2021	7/27/2021	7/27/2021	7/28/2021	7/30/2021	8/16/2021	8/18/2021	8/19/2021	N/A	N/A	GAA FY 2021	14,849,263.67		14,849,263.67	14,374,088.84		14,374,088.84	(1) COA (1) NACAP (1) VACC	7/15/2021	7/27/2021	7/27/2021	7/28/2021	7/30/2021	N/A	
21OG0127	Site Development for the UP Diliman Union Building, Quezon City	Site Development	Construction Section	Competitive Bidding	6/28/2021	7/8/2021	7/15/2021	7/27/2021	7/27/2021	7/28/2021	7/30/2021	8/23/2021	8/25/2021	8/26/2021	N/A	N/A	GAA FY 2021	14,923,907.33		14,923,907.33	14,468,873.24		14,468,873.24	(1) COA (1) NACAP (1) VACC	7/15/2021	7/27/2021	7/27/2021	7/28/2021	7/30/2021	N/A	
21OG0128	Preventive Maintenance of Road: Asphalt Overlay - Tomas Morato K0009 + (-090) - K0009 + 653, Quezon City	Asphalt Overlay	Maintenance Section	Competitive Bidding	6/28/2021	7/8/2021	7/15/2021	7/27/2021	7/27/2021	7/28/2021	7/30/2021	8/16/2021	8/18/2021	8/19/2021	N/A	N/A	GAA FY 2021	21,472,580.62		21,472,580.62	21,041,470.04		21,041,470.04	(1) COA (1) NACAP (1) VACC	7/15/2021	7/27/2021	7/27/2021	7/28/2021	7/30/2021	N/A	
21OG0129	Preventive Maintenance of Road: Asphalt Overlay - Kamias Rd - K0010 + 153 - K0010 + 506, Quezon City	Asphalt Overlay	Maintenance Section	Competitive Bidding	7/26/2021	8/4/2021	8/11/2021	8/23/2021	8/23/2021	8/24/2021	8/26/2021	9/6/2021	9/8/2021	9/10/2021	N/A	N/A	GAA FY 2021	10,007,864.24		10,007,864.24	9,656,983.25		9,656,983.25	(1) COA (1) NACAP (1) VACC	8/11/2021	8/23/2021	8/23/2021	8/24/2021	8/26/2021	N/A	
21OG0130	Preventive Maintenance of Road: Asphalt Overlay - Cordillera St. (S05361LZ) K0006 + (-155) - K0006 + 528, Quezon City	Asphalt Overlay	Maintenance Section	Competitive Bidding	7/26/2021	8/4/2021	8/11/2021	8/23/2021	8/23/2021	8/24/2021	8/26/2021	9/6/2021	9/14/2021	9/17/2021	N/A	N/A	GAA FY 2021	11,758,753.04		11,758,753.04	11,523,935.06		11,523,935.06	(1) COA (1) NACAP (1) VACC	8/11/2021	8/23/2021	8/23/2021	8/24/2021	8/26/2021	N/A	
21OG0131	Repair / Maintenance of DPWH Building BRS Main Building, Quezon City	Repair of Building	Maintenance Section	Competitive Bidding	N/A	8/4/2021	8/11/2021	8/23/2021	8/23/2021	8/24/2021	8/26/2021	9/6/2021	9/14/2021	9/17/2021	N/A	N/A	GAA FY 2021	1,999,917.91		1,999,917.91	1,950,336.69		1,950,336.69	(1) COA (1) NACAP (1) VACC	8/11/2021	8/23/2021	8/23/2021	8/24/2021	8/26/2021	N/A	
21OG0132	Repair / Maintenance of DPWH Building BRS - CARP Building #790 EDSA, Quezon City	Repair of Building	Maintenance Section	Competitive Bidding	N/A	8/4/2021	8/11/2021	8/23/2021	8/23/2021	8/24/2021	8/26/2021	9/6/2021	9/14/2021	9/17/2021	N/A	N/A	GAA FY 2021	2,499,887.97		2,499,887.97	2,438,686.68		2,438,686.68	(1) COA (1) NACAP (1) VACC	8/11/2021	8/23/2021	8/23/2021	8/24/2021	8/26/2021	N/A	

