

DPWH Metro Manila 3rd District Engineering Office (NCR) Procurement Monitoring Report for Second Semester FY2022 (Infrastructure)

Code (PAP)	Procurement 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	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)				
COMPLETED PROCUREMENT ACTIVITIES																																	
22OD0001	Rehabilitation of Road including Drainage along F. Bautista St., Brgy. Ugong, Valenzuela City	Planning and Design Section	Yes	Public Bidding	9/30/2021	10/1/2021	10/8/2021	10/20/2021	10/20/2021	10/27/2021	11/8/2021	11/10/2021	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	4,898,998.04		4,898,998.04	4,786,311.42		4,786,311.42	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/1/2021	10/1/2021	10/1/2021	10/1/2021	10/1/2021		NA	
22OD0002	Rehabilitation of Road including Drainage along Magnolia St., Brgy. Gen T. De Leon, Valenzuela City	Planning and Design Section	Yes	Public Bidding	9/30/2021	10/1/2021	10/8/2021	10/20/2021	10/20/2021	10/27/2021	11/8/2021	11/10/2021	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	4,897,903.03		4,897,903.03	4,790,131.69		4,790,131.69	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/1/2021	10/1/2021	10/1/2021	10/1/2021	10/1/2021		NA	
22OD0003	Rehabilitation of Road including Drainage along Sebastian St., Brgy. Bagbaguin, Valenzuela City	Planning and Design Section	Yes	Public Bidding	9/30/2021	10/1/2021	10/8/2021	10/20/2021	10/20/2021	10/27/2021	11/8/2021	11/10/2021	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	4,897,347.42		4,897,347.42	4,784,690.50		4,784,690.50	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/1/2021	10/1/2021	10/1/2021	10/1/2021	10/1/2021		NA	
22OD0004	Rehabilitation of Road including Drainage along Calle Onse, Brgy. Gen T. De Leon, Valenzuela City	Planning and Design Section	Yes	Public Bidding	9/30/2021	10/1/2021	10/8/2021	10/20/2021	10/20/2021	10/27/2021	11/8/2021	11/10/2021	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	9,795,658.67		9,795,658.67	9,550,954.18		9,550,954.18	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/1/2021	10/1/2021	10/1/2021	10/1/2021	10/1/2021		NA	
22OD0005	Rehabilitation of Road including Drainage along Riverside, Brgy. Gen T. De Leon, Valenzuela City	Planning and Design Section	Yes	Public Bidding	9/30/2021	10/1/2021	10/8/2021	10/20/2021	10/20/2021	10/27/2021	11/8/2021	11/10/2021	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	4,894,007.73		4,894,007.73	4,781,428.14		4,781,428.14	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/1/2021	10/1/2021	10/1/2021	10/1/2021	10/1/2021		NA	
22OD0006	Rehabilitation of Road including Drainage along Industrial Road, Brgy. Karuhatan, Valenzuela City	Planning and Design Section	Yes	Public Bidding	9/30/2021	10/1/2021	10/8/2021	10/20/2021	10/20/2021	10/27/2021	11/8/2021	11/10/2021	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	9,799,812.49		9,799,812.49	9,554,796.10		9,554,796.10	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/1/2021	10/1/2021	10/1/2021	10/1/2021	10/1/2021		NA	
22OD0007	Rehabilitation of Road including Drainage along Lorenzo St., Brgy. Bagbaguin, Valenzuela City	Planning and Design Section	Yes	Public Bidding	9/30/2021	10/1/2021	10/8/2021	10/20/2021	10/20/2021	10/27/2021	11/8/2021	11/10/2021	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	4,898,467.55		4,898,467.55	4,785,786.26		4,785,786.26	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/1/2021	10/1/2021	10/1/2021	10/1/2021	10/1/2021		NA	
22OD0008	Construction of Road including Drainage along Agleham St., Brgy. Palasan, Valenzuela City	Planning and Design Section	Yes	Public Bidding	9/30/2021	10/1/2021	10/8/2021	10/20/2021	10/20/2021	10/27/2021	11/8/2021	11/10/2021	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	5,388,090.48		5,388,090.48	5,258,731.69		5,258,731.69	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/1/2021	10/1/2021	10/1/2021	10/1/2021	10/1/2021		NA	
22OD0009	Rehabilitation of Road including Drainage along F. Alarcon St., Brgy. Maysan, Valenzuela City	Planning and Design Section	Yes	Public Bidding	9/30/2021	10/1/2021	10/8/2021	10/20/2021	10/20/2021	10/27/2021	11/8/2021	11/10/2021	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	9,789,424.46		9,789,424.46	9,544,667.26		9,544,667.26	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/1/2021	10/1/2021	10/1/2021	10/1/2021	10/1/2021		NA	
22OD0010	Construction of Flood Control Wall along Maysan-Parada Creek, Brgy. Maysan, Valenzuela City	Planning and Design Section	Yes	Public Bidding	10/7/2021	10/8/2021	10/15/2021	10/27/2021	10/27/2021	11/3/2021	11/15/2021	11/17/2021	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	14,695,219.81		14,695,219.81	14,239,655.66		14,239,655.66	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/13/2021	10/13/2021	10/13/2021	10/13/2021	10/13/2021		NA	
22OD0011	Rehabilitation of Road including Drainage along Dekada St., Brgy. Bagbaguin, Valenzuela City	Planning and Design Section	Yes	Public Bidding	10/7/2021	10/8/2021	10/15/2021	10/27/2021	10/27/2021	11/3/2021	11/15/2021	11/17/2021	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	9,796,742.36		9,796,742.36	9,561,595.69		9,561,595.69	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/13/2021	10/13/2021	10/13/2021	10/13/2021	10/13/2021		NA	
22OD0012	Rehabilitation of Road including Drainage, S. Feliciano St., Brgy. Mapulang Lupa, Valenzuela City	Planning and Design Section	Yes	Public Bidding	10/7/2021	10/8/2021	10/15/2021	10/27/2021	10/27/2021	11/3/2021	11/15/2021	11/17/2021	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	9,793,112.47		9,793,112.47	9,567,854.57		9,567,854.57	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/13/2021	10/13/2021	10/13/2021	10/13/2021	10/13/2021		NA	
22OD0013	Construction of Road including Drainage along Molina St., Brgy. Canumay East, Valenzuela City	Planning and Design Section	Yes	Public Bidding	10/7/2021	10/8/2021	10/15/2021	10/27/2021	10/27/2021	11/3/2021	11/15/2021	11/17/2021	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	21,541,731.35		21,541,731.35	20,960,087.40		20,960,087.40	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/13/2021	10/13/2021	10/13/2021	10/13/2021	10/13/2021		NA	
22OD0014	Construction of Flood Control Wall Hapay Ng Mangga, Brgy. Parada, Valenzuela City	Planning and Design Section	Yes	Public Bidding	10/7/2021	10/8/2021	10/15/2021	10/27/2021	10/27/2021	11/3/2021	11/15/2021	11/17/2021	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	24,490,415.28		24,490,415.28	23,682,211.61		23,682,211.61	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/13/2021	10/13/2021	10/13/2021	10/13/2021	10/13/2021		NA	
22OD0015	Construction of Road and Drainage along F. Alcanar St (Phase II) Wawang Pulo, Valenzuela City	Planning and Design Section	Yes	Public Bidding	10/7/2021	10/8/2021	10/15/2021	10/27/2021	10/27/2021	11/3/2021	11/15/2021	11/17/2021	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	19,596,260.98		19,596,260.98	19,086,748.71		19,086,748.71	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/13/2021	10/13/2021	10/13/2021	10/13/2021	10/13/2021		NA	
22OD0016	Construction of Road including Drainage along Narra St., Brgy. Wawang Pulo, Valenzuela City	Planning and Design Section	Yes	Public Bidding	10/7/2021	10/8/2021	10/15/2021	10/27/2021	10/27/2021	11/3/2021	11/15/2021	11/17/2021	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	6,856,637.51		6,856,637.51	6,705,769.12		6,705,769.12	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/13/2021	10/13/2021	10/13/2021	10/13/2021	10/13/2021		NA	
22OD0017	Construction of Road including Drainage along Sagip St., Brgy. Arkong Bato, Valenzuela City	Planning and Design Section	Yes	Public Bidding	10/7/2021	10/8/2021	10/15/2021	10/27/2021	10/27/2021	11/3/2021	11/15/2021	11/17/2021	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	7,345,958.90		7,345,958.90	4,793,209.58		4,793,209.58	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/13/2021	10/13/2021	10/13/2021	10/13/2021	10/13/2021		NA	
22OD0018	Rehabilitation of Road including Drainage along Durian St., Brgy. Gen. T. De Leon, Valenzuela City	Planning and Design Section	Yes	Public Bidding	10/7/2021	10/8/2021	10/15/2021	10/27/2021	10/27/2021	11/3/2021	11/15/2021	11/17/2021	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	4,896,032.40		4,896,032.40	7,176,982.83		7,176,982.83	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/13/2021	10/13/2021	10/13/2021	10/13/2021	10/13/2021		NA	
22OD0019	Rehabilitation of Road including Drainage along Jiongco St., Brgy. Maysan, Valenzuela City	Planning and Design Section	Yes	Public Bidding	10/14/2021	10/15/2021	10/22/2021	11/3/2021	11/3/2021	11/10/2021	11/22/2021	11/23/2021	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	16,159,064.96		16,159,064.96	15,598,987.67		15,598,987.67	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021		NA	
22OD0020	Construction of Road including Drainage along St. Paul (Back of V.R. NHS), Brgy. Veinte Reales, Valenzuela City	Planning and Design Section	Yes	Public Bidding	10/14/2021	10/15/2021	10/22/2021	11/3/2021	11/3/2021	11/10/2021	11/22/2021	11/23/2021	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	7,349,451.94		7,349,451.94	7,180,396.60		7,180,396.60	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021		NA	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)				
COMPLETED PROCUREMENT ACTIVITIES																																	
22OD0021	Construction of Road including Drainage along Concepcion Road connecting EDSA, Brgy. 134, Caloocan City	Construction Section	Yes	Public Bidding	10/14/2021	10/15/2021	10/22/2021	11/3/2021	11/3/2021	11/10/2021	11/22/2021	11/24/2021	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	9,793,917.36		9,793,917.36	9,558,854.61		9,558,854.61	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021		NA	
22OD0022	Construction of Road including Drainage System along Ilang-Ilang Rd., Brgy. 175, Caloocan City	Construction Section	Yes	Public Bidding	10/14/2021	10/15/2021	10/22/2021	11/3/2021	11/3/2021	11/10/2021	11/22/2021	11/24/2021	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	15,677,703.77		15,677,703.77	15,245,740.11		15,245,740.11	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021		NA	
22OD0023	Construction of Road including Drainage System along Brgy. 135, Caloocan City	Construction Section	Yes	Public Bidding	10/14/2021	10/15/2021	10/22/2021	11/3/2021	11/3/2021	11/10/2021	11/22/2021	11/24/2021	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	9,799,839.01		9,799,839.01	9,564,637.69		9,564,637.69	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021		NA	
22OD0024	Construction of Road, Pathwalks and Drainage System, along Barangay 153, Caloocan City	Construction Section	Yes	Public Bidding	10/14/2021	10/15/2021	10/22/2021	11/3/2021	11/3/2021	11/10/2021	11/22/2021	11/24/2021	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	4,945,504.74		4,945,504.74	4,836,687.12		4,836,687.12	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021		NA	
22OD0025	Construction of Road including Drainage System along Purification Road (Connecting Quirino/San Jose Highway), Brgy. 183, Caloocan City	Construction Section	Yes	Public Bidding	10/14/2021	10/15/2021	10/22/2021	11/3/2021	11/3/2021	11/10/2021	11/22/2021	11/24/2021	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	9,796,331.62		9,796,331.62	9,561,216.63		9,561,216.63	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021		NA	
22OD0026	Construction of Road and Drainage System, along Lapu-Lapu St., Barangay 77, Caloocan City	Construction Section	Yes	Public Bidding	10/14/2021	10/15/2021	10/22/2021	11/3/2021	11/3/2021	11/10/2021	11/22/2021	11/24/2021	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	4,946,347.03		4,946,347.03	4,837,528.19		4,837,528.19	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021		NA	
22OD0027	Construction of Road and Drainage System, along Lapu-Lapu St., Barangay 79, Caloocan City	Construction Section	Yes	Public Bidding	10/14/2021	10/15/2021	10/22/2021	11/3/2021	11/3/2021	11/10/2021	11/22/2021	11/24/2021	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	4,947,210.83		4,947,210.83	4,838,834.30		4,838,834.30	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021		NA	
22OD0028	Construction of Road and Drainage of Bayabas St., Brgy. Balangkas, Valenzuela City	Planning and Design Section	Yes	Public Bidding	10/14/2021	10/15/2021	10/22/2021	11/3/2021	11/3/2021	11/10/2021	11/22/2021	11/24/2021	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	12,739,414.52		12,739,414.52	12,427,279.86		12,427,279.86	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021		NA	
22OD0029	Construction of Road including Drainage of Anonas St., Brgy. Balangkas, Valenzuela City	Planning and Design Section	Yes	Public Bidding	10/21/2021	10/22/2021	10/29/2021	11/10/2021	11/10/2021	11/17/2021	11/29/2021	12/2/2021	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	10,772,300.29		10,772,300.29	10,513,734.82		10,513,734.82	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021		NA	
22OD0030	Rehabilitation of Road including Drainage along St. John St., Brgy. Ugong, Valenzuela City	Planning and Design Section	Yes	Public Bidding	10/21/2021	10/22/2021	10/29/2021	11/10/2021	11/10/2021	11/17/2021	11/29/2021	12/2/2021	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	9,796,831.09		9,796,831.09	9,571,486.36		9,571,486.36	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021		NA	
22OD0031	Construction (Completion) of Multi-Purpose Building at Pinagbayanan, Barangay Lingunan, Valenzuela City	Planning and Design Section	Yes	Public Bidding	10/21/2021	10/22/2021	10/29/2021	11/10/2021	11/10/2021	11/17/2021	11/29/2021	12/2/2021	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	1,977,328.21		1,977,328.21	1,955,558.05		1,955,558.05	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021		NA	
22OD0032	Rehabilitation of Road including Drainage along Bonifacio St., Brgy. Paso De Blas, Valenzuela City	Planning and Design Section	Yes	Public Bidding	10/21/2021	10/22/2021	10/29/2021	11/10/2021	11/10/2021	11/17/2021	11/29/2021	12/2/2021	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	4,896,100.81		4,896,100.81	4,788,368.55		4,788,368.55	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021		NA	
22OD0033	Construction of Road and Drainage along Villa Encarnacion Road, Brgy. Veinte Reales, Valenzuela City	Planning and Design Section	Yes	Public Bidding	10/21/2021	10/22/2021	10/29/2021	11/10/2021	11/10/2021	11/17/2021	11/29/2021	12/2/2021	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	10,288,426.10		10,288,426.10	10,036,349.27		10,036,349.27	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021		NA	
22OD0034	Rehabilitation of Road including Drainage along Rizalina St., Brgy. Parada, Valenzuela City	Planning and Design Section	Yes	Public Bidding	10/21/2021	10/22/2021	10/29/2021	11/10/2021	11/10/2021	11/17/2021	11/29/2021	12/2/2021	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	4,889,255.50		4,889,255.50	4,781,671.30		4,781,671.30	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021		NA	
22OD0035	Rehabilitation of Road including Drainage along Quebalag St., Brgy. Ugong, Valenzuela City	Planning and Design Section	Yes	Public Bidding	10/21/2021	10/22/2021	10/29/2021	11/10/2021	11/10/2021	11/17/2021	11/29/2021	12/2/2021	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	9,799,847.81		9,799,847.81	9,579,337.04		9,579,337.04	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021		NA	
22OD0036	Construction of Road including Drainage along Pili Road, connecting Deparo Camarin, Brgy. 178, Caloocan City	Construction Section	Yes	Public Bidding	10/21/2021	10/22/2021	10/29/2021	11/10/2021	11/10/2021	11/17/2021	11/29/2021	12/2/2021	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	19,598,361.31		19,598,361.31	19,108,380.36		19,108,380.36	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021		NA	
22OD0037	Construction of Malanting Road, Brgy. 179, Caloocan City	Construction Section	Yes	Public Bidding	10/21/2021	10/22/2021	10/29/2021	11/10/2021	11/10/2021	11/17/2021	11/29/2021	12/2/2021	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	19,591,490.58		19,591,490.58	19,101,683.49		19,101,683.49	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021		NA	
22OD0038	Construction of Road and Drainage System, along Panday Pira St., Barangay 148, Caloocan City	Construction Section	Yes	Public Bidding	10/21/2021	10/22/2021	10/29/2021	11/10/2021	11/10/2021	11/17/2021	11/29/2021	12/2/2021	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	4,948,949.22		4,948,949.22	4,845,002.21		4,845,002.21	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021		NA	
22OD0039	Construction of Flood Control Wall along the Banks of Creeks, Brgy. 174 (Phase 3), Caloocan City	Construction Section	Yes	Public Bidding	10/27/2021	10/28/2021	11/4/2021	11/16/2021	11/16/2021	11/23/2021	12/6/2021	12/9/2021	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	45,068,363.51		45,068,363.51	43,626,337.58		43,626,337.58	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/4/2021	11/9/2021	11/9/2021	11/9/2021	11/9/2021		NA	
22OD0040	Construction of Flood Control Wall along the Banks of Creeks along Shelterville Creek, Brgy. 171 (Phase 2), Caloocan City	Construction Section	Yes	Public Bidding	10/27/2021	10/28/2021	11/4/2021	11/16/2021	11/16/2021	11/23/2021	12/6/2021	12/9/2021	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	45,067,205.88		45,067,205.88	43,670,120.16		43,670,120.16	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/4/2021	11/9/2021	11/9/2021	11/9/2021	11/9/2021		NA	
22OD0041	Construction of Flood Control Wall along the Banks of Creek, Brgy. 175, Caloocan City	Construction Section	Yes	Public Bidding	10/27/2021	10/28/2021	11/4/2021	11/16/2021	11/16/2021	11/23/2021	12/6/2021	12/9/2021	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	45,065,477.40		45,065,477.40	43,668,317.29		43,668,317.29	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/4/2021	11/9/2021	11/9/2021	11/9/2021	11/9/2021		NA	

Code (PAP)	Procurement 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	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)				
COMPLETED PROCUREMENT ACTIVITIES																																	
22OD0042	Improvement of Flood Control River Wall along Polo River, Barangay Tagalag, Valenzuela City	Planning and Design Section	Yes	Public Bidding	10/27/2021	10/28/2021	11/4/2021	11/16/2021	11/16/2021	11/23/2021	12/6/2021	12/9/2021	2/9/2022	2/10/2022	2/11/2022			FY 2022 GAA	91,655,961.31		91,655,961.31	89,830,037.30		89,830,037.30	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/4/2021	11/9/2021	11/9/2021	11/9/2021	11/9/2021		NA	
22OD0043	Improvement of Flood Control River Wall along Left Bank of Polo River, Barangay Wawang Pulo, Valenzuela City	Planning and Design Section	Yes	Public Bidding	10/27/2021	10/28/2021	11/4/2021	11/16/2021	11/16/2021	11/23/2021	12/6/2021	12/9/2021	2/9/2022	2/10/2022	2/11/2022			FY 2022 GAA	91,655,826.07		91,655,826.07	89,832,638.99		89,832,638.99	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/4/2021	11/9/2021	11/9/2021	11/9/2021	11/9/2021		NA	
22OD0044	Construction of Flood Control Wall along the Banks of Creeks, Brgy. 173 (Phase 2), Caloocan City	Construction Section	Yes	Public Bidding	10/27/2021	10/28/2021	11/4/2021	11/16/2021	11/16/2021	11/23/2021	12/6/2021	12/9/2021	2/9/2022	2/10/2022	2/11/2022				45,064,559.78		45,064,559.78	43,645,007.79		43,645,007.79	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/4/2021	11/9/2021	11/9/2021	11/9/2021	11/9/2021		NA	
22OD0045	Construction of Road and Drainage of G. Lazaro St., Brgy. Dalandanan, Valenzuela City	Planning and Design Section	Yes	Public Bidding	11/3/2021	11/4/2021	11/11/2021	11/23/2021	11/23/2021	12/1/2021	12/13/2021	12/15/2021	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	28,612,848.75		28,612,848.75	27,897,501.70		27,897,501.70	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/10/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021		NA	
22OD0046	Construction of Road and Drainage System, along Kapayapaan St., Barangay 150, Caloocan City	Construction Section	Yes	Public Bidding	11/3/2021	11/4/2021	11/11/2021	11/23/2021	11/23/2021	12/1/2021	12/13/2021	12/15/2021	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	4,944,174.81		4,944,174.81	4,840,328.60		4,840,328.60	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/10/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021		NA	
22OD0047	Construction of Road and Drainage System, along Milagrosa St. to Kaganapan St., Barangay 149, Caloocan City	Construction Section	Yes	Public Bidding	11/3/2021	11/4/2021	11/11/2021	11/23/2021	11/23/2021	12/1/2021	12/13/2021	12/15/2021	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	4,946,164.31		4,946,164.31	4,842,277.67		4,842,277.67	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/10/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021		NA	
22OD0048	Rehabilitation of Drainage along Dela Cruz St., Brgy. Bagbaguin, Valenzuela City	Planning and Design Section	Yes	Public Bidding	11/3/2021	11/4/2021	11/11/2021	11/23/2021	11/23/2021	12/1/2021	12/13/2021	12/15/2021	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	4,891,153.98		4,891,153.98	4,793,303.64		4,793,303.64	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/10/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021		NA	
22OD0049	Construction of Road including Drainage along Brgy. 18, Caloocan City	Maintenance Section	Yes	Public Bidding	11/3/2021	11/4/2021	11/11/2021	11/23/2021	11/23/2021	12/1/2021	12/13/2021	12/15/2021	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	9,779,589.29		9,779,589.29	9,578,568.81		9,578,568.81	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/10/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021		NA	
22OD0050	Construction of Road including Drainage along Brgy. 13, Caloocan City	Maintenance Section	Yes	Public Bidding	11/3/2021	11/4/2021	11/11/2021	11/23/2021	11/23/2021	12/1/2021	12/13/2021	12/15/2021	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	4,899,917.23		4,899,917.23	4,789,478.57		4,789,478.57	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/10/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021		NA	
22OD0051	Construction of Road including Drainage along Brgy. 63, Caloocan City	Maintenance Section	Yes	Public Bidding	11/3/2021	11/4/2021	11/11/2021	11/23/2021	11/23/2021	12/1/2021	12/13/2021	12/15/2021	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	9,799,185.01		9,799,185.01	9,579,373.05		9,579,373.05	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/10/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021		NA	
22OD0052	Construction of Road including Drainage along Brgy 120, Caloocan City	Maintenance Section	Yes	Public Bidding	11/3/2021	11/4/2021	11/11/2021	11/23/2021	11/23/2021	12/1/2021	12/13/2021	12/15/2021	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	9,799,772.11		9,799,772.11	9,582,399.25		9,582,399.25	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/10/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021		NA	
22OD0053	Construction of Road including Drainage along Brgy. 101, Caloocan City	Maintenance Section	Yes	Public Bidding	11/3/2021	11/4/2021	11/11/2021	11/23/2021	11/23/2021	12/1/2021	12/13/2021	12/15/2021	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	9,799,837.32		9,799,837.32	9,576,978.61		9,576,978.61	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/10/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021		NA	
22OD0054	Construction of Road including Drainage along Brgy. 98 & 97, Caloocan City	Maintenance Section	Yes	Public Bidding	11/3/2021	11/4/2021	11/11/2021	11/23/2021	11/23/2021	12/1/2021	12/13/2021	12/15/2021	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	14,833,020.58		14,833,020.58	14,506,612.67		14,506,612.67	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/10/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021		NA	
22OD0055	Construction (Completion) of Multi-Purpose Building at Filirezam Subdivision, Barangay Canumay West, Valenzuela City	Planning and Design Section	Yes	Public Bidding	11/11/2021	11/13/2021	11/22/2021	12/2/2021	12/2/2021	12/9/2021	12/20/2021	12/22/2021	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	1,979,780.98		1,979,780.98	1,959,965.08		1,959,965.08	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/19/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021		NA	
22OD0056	Construction (Completion) of Multi-Purpose Building at B. Espiritu, Barangay Mabolo, Valenzuela City	Planning and Design Section	Yes	Public Bidding	11/11/2021	11/13/2021	11/22/2021	12/2/2021	12/2/2021	12/9/2021	12/20/2021	12/22/2021	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	1,978,595.06		1,978,595.06	1,956,810.32		1,956,810.32	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/19/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021		NA	
22OD0057	Construction of Flood Control Wall along the Banks of Creeks, Brgy. 167 (Phase 2), Caloocan City	Construction Section	Yes	Public Bidding	11/11/2021	11/13/2021	11/22/2021	12/2/2021	12/2/2021	12/9/2021	12/20/2021	12/22/2021	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	29,385,289.41		29,385,289.41	28,474,341.53		28,474,341.53	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/19/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021		NA	
22OD0058	Rehabilitation of Multi-Purpose Building, Marulas Elementary School, Barangay Marulas, Valenzuela City	Planning and Design Section	Yes	Public Bidding	1/28/2022	1/29/2022	2/4/2022	2/16/2022	2/16/2022	2/23/2022	3/1/2022	3/2/2022	3/4/2022	3/7/2022	3/7/2022			FY 2022 GAA	3,910,394.54		3,910,394.54	3,832,172.14		3,832,172.14	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/2/2022	2/14/2022	2/14/2022	2/14/2022	2/14/2022		NA	
22OD0059	Construction of Road including Drainage System along Brgy. 149, Brgy. 150, Brgy. 152 and Brgy. 153, Caloocan City	Construction Section	Yes	Public Bidding	11/11/2021	11/13/2021	11/22/2021	12/2/2021	12/2/2021	12/9/2021	12/20/2021	12/22/2021	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	10,282,315.35		10,282,315.35	10,097,217.41		10,097,217.41	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/19/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021		NA	
22OD0060	Construction of Flood Control Wall along the Banks of Creeks along Kabatuhan Rd., Brgy. 168 (Phase 2), Caloocan City	Construction Section	Yes	Public Bidding	11/11/2021	11/13/2021	11/22/2021	12/2/2021	12/2/2021	12/9/2021	12/20/2021	12/22/2021	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	29,396,798.66		29,396,798.66	28,456,080.28		28,456,080.28	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/19/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021		NA	
22OD0061	Construction of Road including Drainage along Angeles St., Brgy. Malinta, Valenzuela City	Planning and Design Section	Yes	Public Bidding	11/11/2021	11/13/2021	11/22/2021	12/2/2021	12/2/2021	12/9/2021	12/20/2021	12/22/2021	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	5,389,736.80		5,389,736.80	5,298,091.36		5,298,091.36	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/19/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021		NA	
22OD0062	Rehabilitation of Road including Drainage along Lazaro St., Brgy. Marulas, Valenzuela City	Planning and Design Section	Yes	Public Bidding	11/11/2021	11/13/2021	11/22/2021	12/2/2021	12/2/2021	12/9/2021	12/20/2021	12/22/2021	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	6,851,044.70		6,851,044.70	6,727,705.44		6,727,705.44	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/19/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021		NA	

Code (PAP)	Procurement Project	PMOI 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	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)				
COMPLETED PROCUREMENT ACTIVITIES																																	
22OD0063	Rehabilitation of Road including Drainage along Ems Barrio Brgy. Marulas, Valenzuela City	Planning and Design Section	Yes	Public Bidding	11/11/2021	11/13/2021	11/22/2021	12/2/2021	12/2/2021	12/9/2021	12/20/2021	12/22/2021	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	9,797,769.81		9,797,769.81	9,611,597.51		9,611,597.51	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/19/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021		NA	
22OD0064	Rehabilitation of Road including Drainage along Salinas St. Brgy. Marulas, Valenzuela City	Planning and Design Section	Yes	Public Bidding	11/11/2021	11/13/2021	11/22/2021	12/2/2021	12/2/2021	12/9/2021	12/20/2021	12/22/2021	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	6,858,133.01		6,858,133.01	6,734,638.07		6,734,638.07	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/19/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021		NA	
22OD0065	Rehabilitation of Road including Drainage, Kabuhayan St., Brgy. Mapulang Lupa, Valenzuela City	Planning and Design Section	Yes	Public Bidding	11/11/2021	11/13/2021	11/22/2021	12/2/2021	12/2/2021	12/9/2021	12/20/2021	12/22/2021	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	9,793,221.58		9,793,221.58	9,607,131.58		9,607,131.58	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/19/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021		NA	
22OD0066	Rehabilitation of Road including Drainage, Marigold/Lotus St., Brgy. Mapulang Lupa, Valenzuela City	Planning and Design Section	Yes	Public Bidding	11/11/2021	11/13/2021	11/22/2021	12/2/2021	12/2/2021	12/9/2021	12/20/2021	12/22/2021	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	9,797,754.37		9,797,754.37	9,616,481.26		9,616,481.26	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/19/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021		NA	
22OD0067	Construction of Drainage along Brgy. 97, Caloocan City	Maintenance Section	Yes	Public Bidding	2/17/2022	2/20/2022	3/1/2022	3/11/2022	3/11/2022	3/15/2022	3/18/2022	3/21/2022	3/23/2022	3/23/2022	3/24/2022			FY 2022 GAA	7,348,947.58		7,348,947.58	7,193,608.46		7,193,608.46	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/24/2022	3/10/2022	3/10/2022	3/10/2022	3/10/2022		NA	
22OD0068	Construction of Road including Drainage along Brgy. 28, Caloocan City	Maintenance Section	Yes	Public Bidding	11/11/2021	11/13/2021	11/22/2021	12/2/2021	12/2/2021	12/9/2021	12/20/2021	12/22/2021	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	9,799,966.88		9,799,966.88	9,578,386.88		9,578,386.88	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/19/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021		NA	
22OD0069	Construction of Flood Control Wall along the Banks of Creeks, Brgy. 160, Caloocan City	Construction Section	Yes	Public Bidding	11/23/2021	11/24/2021	12/1/2021	12/13/2021	12/13/2021	12/20/2021	12/31/2021	1/4/2022	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	45,076,692.42		45,076,692.42	44,130,056.18		44,130,056.18	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/29/2021	12/9/2021	12/9/2021	12/9/2021	12/9/2021		NA	
22OD0070	Construction of Flood Control Wall along the Banks of Creek, Brgy. 176, Caloocan City	Construction Section	Yes	Public Bidding	11/23/2021	11/24/2021	12/1/2021	12/13/2021	12/13/2021	12/20/2021	12/31/2021	1/4/2022	2/9/2022	2/10/2022	2/11/2022			FY 2022 GAA	66,781,067.47		66,781,067.47	65,374,049.41		65,374,049.41	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/29/2021	12/9/2021	12/9/2021	12/9/2021	12/9/2021		NA	
22OD0071	Construction of Flood Control Wall along the Banks of Creeks Lucas Cuadra, Brgy. 163, Caloocan City	Construction Section	Yes	Public Bidding	11/25/2021	11/26/2021	12/3/2021	12/15/2021	12/15/2021	12/22/2021	1/4/2022	1/5/2022	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	29,399,643.45		29,399,643.45	28,871,376.46		28,871,376.46	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/1/2021	12/14/2021	12/14/2021	12/14/2021	12/14/2021		NA	
22OD0072	Construction of Flood Control Structure, Brgy. 187, Caloocan City	Construction Section	Yes	Public Bidding	11/25/2021	11/26/2021	12/3/2021	12/15/2021	12/15/2021	12/22/2021	1/4/2022	1/5/2022	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	19,595,683.30		19,595,683.30	19,186,271.65		19,186,271.65	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/1/2021	12/14/2021	12/14/2021	12/14/2021	12/14/2021		NA	
22OD0073	Construction (Completion) of Multi-Purpose Building at Don Pablo, Barangay Rincon, Valenzuela City	Planning and Design Section	Yes	Public Bidding	11/25/2021	11/26/2021	12/3/2021	12/15/2021	12/15/2021	12/22/2021	1/4/2022	1/5/2022	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	1,960,231.88		1,960,231.88	1,938,649.79		1,938,649.79	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/1/2021	12/14/2021	12/14/2021	12/14/2021	12/14/2021		NA	
22OD0074	Construction of Flood Control Structure, Brgy. 179, Caloocan City	Construction Section	Yes	Public Bidding	11/25/2021	11/26/2021	12/3/2021	12/15/2021	12/15/2021	12/22/2021	1/4/2022	1/5/2022	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	19,597,779.65		19,597,779.65	19,205,803.61		19,205,803.61	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/1/2021	12/14/2021	12/14/2021	12/14/2021	12/14/2021		NA	
22OD0075	Construction of Flood Control Wall along I. Francisco Creek, Brgy. Maysan, Valenzuela City	Planning and Design Section	Yes	Public Bidding	11/25/2021	11/26/2021	12/3/2021	12/15/2021	12/15/2021	12/22/2021	1/4/2022	1/5/2022	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	14,693,446.94		14,693,446.94	14,370,183.34		14,370,183.34	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/1/2021	12/14/2021	12/14/2021	12/14/2021	12/14/2021		NA	
22OD0076	Construction of Multi-Purpose Building at Palawan, Barangay Veinte Reales, Valenzuela City	Planning and Design Section	Yes	Public Bidding	11/25/2021	11/26/2021	12/3/2021	12/15/2021	12/15/2021	12/22/2021	1/4/2022	1/5/2022	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	4,949,884.57		4,949,884.57	4,859,380.59		4,859,380.59	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/1/2021	12/14/2021	12/14/2021	12/14/2021	12/14/2021		NA	
22OD0077	Rehabilitation of Drainage System, Barangay 8 and 12, Caloocan City	Maintenance Section	Yes	Public Bidding	11/26/2021	11/27/2021	12/6/2021	12/16/2021	12/16/2021	12/23/2021	1/7/2022	1/10/2022	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	29,394,040.47		29,394,040.47	28,746,683.24		28,746,683.24	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/3/2021	12/14/2021	12/14/2021	12/14/2021	12/14/2021		NA	
22OD0078	Construction of Road including Drainage along Brgy. 8 Phase 1, Caloocan City	Maintenance Section	Yes	Public Bidding	11/26/2021	11/27/2021	12/6/2021	12/16/2021	12/16/2021	12/23/2021	1/7/2022	1/10/2022	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	9,797,199.15		9,797,199.15	9,580,722.15		9,580,722.15	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/3/2021	12/14/2021	12/14/2021	12/14/2021	12/14/2021		NA	
22OD0079	Construction of Road including Drainage along Brgy. 12 phase 1, Caloocan City	Maintenance Section	Yes	Public Bidding	11/26/2021	11/27/2021	12/6/2021	12/16/2021	12/16/2021	12/23/2021	1/7/2022	1/10/2022	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	9,797,570.09		9,797,570.09	9,580,822.29		9,580,822.29	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/3/2021	12/14/2021	12/14/2021	12/14/2021	12/14/2021		NA	
22OD0080	Construction of Road including Drainage along Brgy. 16, Caloocan City	Maintenance Section	Yes	Public Bidding	11/26/2021	11/27/2021	12/6/2021	12/16/2021	12/16/2021	12/23/2021	1/7/2022	1/10/2022	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	9,799,923.54		9,799,923.54	9,582,044.73		9,582,044.73	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/3/2021	12/14/2021	12/14/2021	12/14/2021	12/14/2021		NA	
22OD0081	Construction of Road including Drainage along Brgy. 33, Caloocan City	Maintenance Section	Yes	Public Bidding	12/3/2021	12/4/2021	12/10/2022	12/22/2021	12/22/2021	12/29/2021	1/11/2022	1/13/2022	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	9,799,729.00		9,799,729.00	9,575,246.86		9,575,246.86	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/7/2021	12/21/2021	12/21/2021	12/21/2021	12/21/2021		NA	
22OD0082	Construction of Road including Drainage along Barangay 35, Caloocan City	Maintenance Section	Yes	Public Bidding	11/26/2021	11/27/2021	12/6/2021	12/16/2021	12/16/2021	12/23/2021	1/7/2022	1/10/2022	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	9,799,628.50		9,799,628.50	9,570,829.00		9,570,829.00	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/3/2021	12/14/2021	12/14/2021	12/14/2021	12/14/2021		NA	
22OD0083	Construction of Multi-Purpose Building at C. Santiago, Barangay Veinte Reales, Valenzuela City	Planning and Design Section	Yes	Public Bidding	11/26/2021	11/27/2021	12/6/2021	12/16/2021	12/16/2021	12/23/2021	1/7/2022	1/10/2022	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	7,919,911.72		7,919,911.72	7,761,494.96		7,761,494.96	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/3/2021	12/14/2021	12/14/2021	12/14/2021	12/14/2021		NA	

Code (PAP)	Procurement Project	PMOI 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	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
22OD0084	Construction of Multi-Purpose Building at Sacred Heart Subdivision, Barangay Canumay West, Valenzuela City	Planning and Design Section	Yes	Public Bidding	11/26/2021	11/27/2021	12/6/2021	12/16/2021	12/16/2021	12/23/2021	1/7/2022	1/10/2022	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	4,949,221.86		4,949,221.86	4,852,693.22		4,852,693.22	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/3/2021	12/14/2021	12/14/2021	12/14/2021	12/14/2021		NA
22OD0085	Construction of Multi-Purpose Building at Esteban South, Barangay Dalandanan, Valenzuela City	Planning and Design Section	Yes	Public Bidding	11/26/2021	11/27/2021	12/6/2021	12/16/2021	12/16/2021	12/23/2021	1/7/2022	1/10/2022	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	4,946,006.40		4,946,006.40	4,852,013.13		4,852,013.13	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/3/2021	12/14/2021	12/14/2021	12/14/2021	12/14/2021		NA
22OD0086	Construction of Multi-Purpose Building at A. Marcelo, Barangay Dalandanan, Valenzuela City	Planning and Design Section	Yes	Public Bidding	11/26/2021	11/27/2021	12/6/2021	12/16/2021	12/16/2021	12/23/2021	1/7/2022	1/10/2022	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	4,948,402.62		4,948,402.62	4,856,834.73		4,856,834.73	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/3/2021	12/14/2021	12/14/2021	12/14/2021	12/14/2021		NA
22OD0087	Construction of Retaining Wall with Drainage along Canumay East MPB, Brgy. Canumay East, Valenzuela City	Planning and Design Section	Yes	Public Bidding	11/26/2021	11/28/2021	12/7/2021	12/17/2021	12/17/2021	12/24/2021	1/7/2022	1/11/2022	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	8,818,109.85		8,818,109.85	8,650,547.65		8,650,547.65	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/3/2021	12/15/2021	12/15/2021	12/15/2021	12/15/2021		NA
22OD0088	Rehabilitation of School Building at Lingunan Elementary School, Barangay Lingunan, Valenzuela City	Planning and Design Section	Yes	Public Bidding	11/26/2021	11/28/2021	12/7/2021	12/17/2021	12/17/2021	12/24/2021	1/7/2022	1/11/2022	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	2,965,267.65		2,965,267.65	2,920,789.10		2,920,789.10	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/3/2021	12/15/2021	12/15/2021	12/15/2021	12/15/2021		NA
22OD0089	Construction of Multi-Purpose Building at Barangay Villa Pariancillo, Valenzuela City	Planning and Design Section	Yes	Public Bidding	11/26/2021	11/28/2021	12/7/2021	12/17/2021	12/17/2021	12/24/2021	1/7/2022	1/11/2022	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	4,949,640.24		4,949,640.24	4,855,576.15		4,855,576.15	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/3/2021	12/15/2021	12/15/2021	12/15/2021	12/15/2021		NA
22OD0090	Construction of Multi-Purpose Building at Bartolome, Barangay Veinte Reales, Valenzuela City	Planning and Design Section	Yes	Public Bidding	11/26/2021	11/28/2021	12/7/2021	12/17/2021	12/17/2021	12/24/2021	1/7/2022	1/11/2022	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	4,949,817.65		4,949,817.65	4,860,702.22		4,860,702.22	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/3/2021	12/15/2021	12/15/2021	12/15/2021	12/15/2021		NA
22OD0091	Construction (Completion) of Multi-Purpose Building at Pinalagad, Barangay Malinta, Valenzuela City	Planning and Design Section	Yes	Public Bidding	11/26/2021	11/28/2021	12/7/2021	12/17/2021	12/17/2021	12/24/2021	1/7/2022	1/11/2022	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	5,441,244.31		5,441,244.31	5,343,277.27		5,343,277.27	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/3/2021	12/15/2021	12/15/2021	12/15/2021	12/15/2021		NA
22OD0092	Construction of Multi-Purpose Building at Lingahan, Barangay Malanday, Valenzuela City	Planning and Design Section	Yes	Public Bidding	11/26/2021	11/28/2021	12/7/2021	12/17/2021	12/17/2021	12/24/2021	1/7/2022	1/11/2022	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	7,917,636.50		7,917,636.50	7,767,179.90		7,767,179.90	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/3/2021	12/15/2021	12/15/2021	12/15/2021	12/15/2021		NA
22OD0093	Construction of Road and Drainage System, along Natividad St., Barangay 81, Caloocan City	Construction Section	Yes	Public Bidding	11/26/2021	11/28/2021	12/7/2021	12/17/2021	12/17/2021	12/24/2021	1/7/2022	1/11/2022	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	4,948,154.33		4,948,154.33	4,864,015.81		4,864,015.81	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/3/2021	12/15/2021	12/15/2021	12/15/2021	12/15/2021		NA
22OD0094	Construction of Road and Drainage System, along Barangay 161, Caloocan City	Construction Section	Yes	Public Bidding	11/26/2021	11/28/2021	12/7/2021	12/17/2021	12/17/2021	12/24/2021	1/7/2022	1/11/2022	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	4,947,759.41		4,947,759.41	4,861,132.93		4,861,132.93	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/3/2021	12/15/2021	12/15/2021	12/15/2021	12/15/2021		NA
22OD0095	Construction of Retaining Wall at Disiplina Village, Brgy. Ugong, Valenzuela City	Planning and Design Section	Yes	Public Bidding	11/26/2021	11/28/2021	12/7/2021	12/17/2021	12/17/2021	12/24/2021	1/7/2022	1/11/2022	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	24,498,106.74		24,498,106.74	23,959,118.25		23,959,118.25	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/3/2021	12/15/2021	12/15/2021	12/15/2021	12/15/2021		NA
22OD0096	Construction of Flood Control Wall along the Banks of Creeks, Brgy. 166 (Phase 2), Caloocan City	Construction Section	Yes	Public Bidding	11/26/2021	11/28/2021	12/7/2021	12/17/2021	12/17/2021	12/24/2021	1/7/2022	1/11/2022	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	29,399,620.35		29,399,620.35	28,752,819.36		28,752,819.36	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/3/2021	12/15/2021	12/15/2021	12/15/2021	12/15/2021		NA
22OD0097	Construction of Road including Drainage System along Road 8, Brgy. 164, Caloocan City	Construction Section	Yes	Public Bidding	11/26/2021	11/28/2021	12/7/2021	12/17/2021	12/17/2021	12/24/2021	1/7/2022	1/11/2022	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	9,799,117.27		9,799,117.27	9,593,317.73		9,593,317.73	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/3/2021	12/15/2021	12/15/2021	12/15/2021	12/15/2021		NA
22OD0098	Construction of Road including Drainage along Old Zabarte Road connecting to Deparo Camarin Road, Brgy. 175, Caloocan City	Construction Section	Yes	Public Bidding	12/2/2021	12/3/2021	12/9/2021	12/21/2021	12/21/2021	12/28/2021	1/10/2022	1/12/2022	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	9,793,753.52		9,793,753.52	9,608,759.73		9,608,759.73	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/7/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021		NA
22OD0099	Construction of Flood Control Wall along the Banks of Creeks, Brgy. 172, Caloocan City	Construction Section	Yes	Public Bidding	12/2/2021	12/3/2021	12/9/2021	12/21/2021	12/21/2021	12/28/2021	1/10/2022	1/12/2022	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	19,598,776.96		19,598,776.96	19,187,780.22		19,187,780.22	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/7/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021		NA
22OD0100	Construction of Flood Control Wall along the Banks of Creek, Brgy. 167, Caloocan City	Construction Section	Yes	Public Bidding	12/2/2021	12/3/2021	12/9/2021	12/21/2021	12/21/2021	12/28/2021	1/10/2022	1/12/2022	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	29,395,958.20		29,395,958.20	28,749,240.30		28,749,240.30	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/7/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021		NA
22OD0101	Construction of Flood Control Wall along the Banks of Creeks, Brgy. 170, Caloocan City	Construction Section	Yes	Public Bidding	12/2/2021	12/3/2021	12/9/2021	12/21/2021	12/21/2021	12/28/2021	1/12/2022	1/12/2022	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	29,397,500.73		29,397,500.73	28,736,038.44		28,736,038.44	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/7/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021		NA
22OD0102	Rehabilitation of Road including Drainage along Annville St., Brgy. Maysan, Valenzuela City	Planning and Design Section	Yes	Public Bidding	12/2/2021	12/3/2021	12/9/2021	12/21/2021	12/21/2021	12/28/2021	1/10/2022	1/12/2022	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	9,787,191.75		9,787,191.75	9,596,923.39		9,596,923.39	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/7/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021		NA
22OD0103	Construction of Wawang Pulo Pumping Station Perimeter Riverwall, Brgy. Wawang Pulo, Valenzuela City	Planning and Design Section	Yes	Public Bidding	12/2/2021	12/3/2021	12/9/2021	12/21/2021	12/21/2021	12/28/2021	1/10/2022	1/12/2022	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	21,544,226.33		21,544,226.33	20,898,647.14		20,898,647.14	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/7/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021		NA
22OD0104	Construction/Rehabilitation of Pasolo Relief Pumping Station (RPS) Brgy. Pasolo, Valenzuela City	Planning and Design Section	Yes	Public Bidding	12/2/2021	12/3/2021	12/9/2021	12/21/2021	12/21/2021	12/28/2021	1/10/2022	1/12/2022	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	39,178,967.46		39,178,967.46	37,997,833.18		37,997,833.18	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/7/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021		NA

Code (PAP)	Procurement Project	PMOI 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	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
22OD0105	Construction/Rehabilitation of Arkong Bato Relief Pumping Station (RPS) along Polo River, Brgy. Arkong Bato, Valenzuela City	Planning and Design Section	Yes	Public Bidding	12/2/2021	12/3/2021	12/9/2021	12/21/2021	12/21/2021	12/28/2021	1/10/2022	1/12/2022	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	29,375,016.64		29,375,016.64	28,495,848.53		28,495,848.53	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/7/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021		NA
22OD0106	Construction of Road including Drainage along 7th St. (from 11th Ave. to 10th Ave.), Caloocan City	Maintenance Section	Yes	Public Bidding	12/2/2021	12/3/2021	12/9/2021	12/21/2021	12/21/2021	12/28/2021	1/10/2022	1/12/2022	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	9,798,261.53		9,798,261.53	9,582,276.58		9,582,276.58	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/7/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021		NA
22OD0107	Construction of Road including Drainage along 6th St. (from 11th to 10th Ave.), Caloocan City	Maintenance Section	Yes	Public Bidding	12/2/2021	12/3/2021	12/9/2021	12/21/2021	12/21/2021	12/28/2021	1/10/2022	1/12/2022	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	9,799,470.91		9,799,470.91	9,578,444.08		9,578,444.08	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/7/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021		NA
22OD0108	Construction/Rehabilitation of Palasan Relief Pumping Station (RPS) along Polo River, Brgy. Palasan, Valenzuela City	Planning and Design Section	Yes	Public Bidding	12/2/2021	12/3/2021	12/9/2021	12/21/2021	12/21/2021	12/28/2021	1/10/2022	1/12/2022	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	27,496,500.92		27,496,500.92	26,669,657.26		26,669,657.26	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/7/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021		NA
22OD0109	Construction of Drainage System and Sidewalk along Maysan Service Road NLEX, Barangay Maysan, Valenzuela City	Planning and Design Section	Yes	Public Bidding	12/3/2021	12/4/2021	12/10/2022	12/22/2021	12/22/2021	12/29/2021	1/11/2022	1/13/2022	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	14,838,097.44		14,838,097.44	14,511,642.75		14,511,642.75	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/7/2021	12/21/2021	12/21/2021	12/21/2021	12/21/2021		NA
22OD0110	Construction of Drainage System and Sidewalk along Karuhatan Service Road NLEX, Barangay Karuhatan, Valenzuela City	Planning and Design Section	Yes	Public Bidding	12/3/2021	12/4/2021	12/10/2022	12/22/2021	12/22/2021	12/29/2021	1/11/2022	1/12/2022	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	9,758,644.67		9,758,644.67	9,553,691.37		9,553,691.37	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/7/2021	12/21/2021	12/21/2021	12/21/2021	12/21/2021		NA
22OD0111	Construction of Multi-Purpose Building, AMVA Compound, Barangay Ugong, Valenzuela City	Planning and Design Section	Yes	Public Bidding	12/3/2021	12/4/2021	12/10/2022	12/22/2021	12/22/2021	12/29/2021	1/11/2022	1/13/2022	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	4,947,842.71		4,947,842.71	4,858,762.05		4,858,762.05	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/7/2021	12/21/2021	12/21/2021	12/21/2021	12/21/2021		NA
22OD0112	Rehabilitation of Multi-Purpose Building, Constantino Elementary School, Barangay Marulas, Valenzuela City	Planning and Design Section	Yes	Public Bidding	12/3/2021	12/4/2021	12/10/2022	12/22/2021	12/22/2021	12/29/2021	1/11/2022	1/13/2022	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	2,969,687.31		2,969,687.31	2,916,230.66		2,916,230.66	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/7/2021	12/21/2021	12/21/2021	12/21/2021	12/21/2021		NA
22OD0113	Rehabilitation of Multi-Purpose Building, Mapulang Lupa Elementary School, Barangay Mapulang Lupa, Valenzuela City	Planning and Design Section	Yes	Public Bidding	12/3/2021	12/4/2021	12/10/2022	12/22/2021	12/22/2021	12/29/2021	1/11/2022	1/12/2022	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	2,966,241.35		2,966,241.35	2,915,813.33		2,915,813.33	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/7/2021	12/21/2021	12/21/2021	12/21/2021	12/21/2021		NA
22OD0114	Construction of Multi-Purpose Building at Lawang Bato Elementary School, Barangay Lawang Bato, Valenzuela City	Planning and Design Section	Yes	Public Bidding	12/3/2021	12/4/2021	12/10/2022	12/22/2021	12/22/2021	12/29/2021	1/11/2022	1/13/2022	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	7,917,948.22		7,917,948.22	7,759,569.46		7,759,569.46	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/7/2021	12/21/2021	12/21/2021	12/21/2021	12/21/2021		NA
22OD0115	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Primary Roads MacArthur H-way - K0013 + 441 - K0013 + 925, K0013 + 941 - K0014 + 363, Valenzuela City	Planning and Design Section	Yes	Public Bidding	12/12/2021	12/13/2021	12/19/2021	1/31/2022	1/31/2022	2/7/2022	2/18/2022	2/21/2022	3/23/2022	3/23/2022	3/24/2022			FY 2022 GAA	93,852,281.34		93,852,281.34	92,069,074.48		92,069,074.48	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/17/2022	1/26/2022	1/26/2022	1/26/2022	1/26/2022		NA
22OD0116	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads Polo-Pugad Baboy Rd. - K0017 + 120 - K0017 + 487, Valenzuela City	Planning and Design Section	Yes	Public Bidding	12/7/2021	12/9/2021	12/15/2021	12/27/2021	12/27/2021	1/4/2022	1/14/2022	1/18/2022	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	9,786,736.12		9,786,736.12	9,635,855.18		9,635,855.18	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/13/2021	12/22/2021	12/22/2021	12/22/2021	12/22/2021		NA
22OD0117	Construction of Road including Drainage System along Alonzo Rd., Brgy. 168, Caloocan City	Construction Section	Yes	Public Bidding	12/7/2021	12/9/2021	12/15/2021	12/27/2021	12/27/2021	1/4/2022	1/14/2022	1/18/2022	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	4,896,543.96		4,896,543.96	4,823,084.85		4,823,084.85	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/13/2021	12/22/2021	12/22/2021	12/22/2021	12/22/2021		NA
22OD0118	Rehabilitation along Zapote Road, Caloocan City	Construction Section	Yes	Public Bidding	12/7/2021	12/9/2021	12/15/2021	12/27/2021	12/27/2021	1/4/2022	1/14/2022	1/18/2022	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	8,328,433.46		8,328,433.46	8,186,830.86		8,186,830.86	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/13/2021	12/22/2021	12/22/2021	12/22/2021	12/22/2021		NA
22OD0119	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads Coloong Rd. - K0018 + 000 - K0018 + 220, K0019 + 576 - K0018 + 000, Valenzuela City	Planning and Design Section	Yes	Public Bidding	12/7/2021	12/9/2021	12/15/2021	12/27/2021	12/27/2021	1/4/2022	1/14/2022	1/18/2022	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	19,582,743.53		19,582,743.53	19,112,738.27		19,112,738.27	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/13/2021	12/22/2021	12/22/2021	12/22/2021	12/22/2021		NA
22OD0120	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads Gov. T. Santiago St. - K0017 + 241 - K0017 + 853, Valenzuela City	Planning and Design Section	Yes	Public Bidding	12/7/2021	12/9/2021	12/15/2021	12/27/2021	12/27/2021	1/4/2022	1/14/2022	1/18/2022	1/28/2022	2/7/2022	2/8/2022			FY 2022 GAA	19,580,300.05		19,580,300.05	19,110,365.92		19,110,365.92	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/13/2021	12/22/2021	12/22/2021	12/22/2021	12/22/2021		NA
22OD0121	Improvement of Don Pedro Relief Pumping Station, Brgy. Marulas, Valenzuela City	Planning and Design Section	Yes	Public Bidding	12/29/2021	12/31/2021	1/6/2022	1/18/2022	1/18/2022	1/25/2022	1/28/2022	1/31/2022	2/9/2022	2/10/2022	2/11/2022			FY 2022 GAA	#####		#####	132,215,551.89		132,215,551.89	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/4/2022	1/17/2022	1/17/2022	1/17/2022	1/17/2022		NA
22OD0122	Construction of Pumping Station along Veinte Reales, Valenzuela City	Planning and Design Section	Yes	Public Bidding	12/16/2021	12/17/2021	12/23/2021	1/4/2022	1/4/2022	1/11/2022	1/21/2022	1/24/2022	2/9/2022	2/10/2022	2/11/2022			FY 2022 GAA	#####		#####	234,010,231.67		234,010,231.67	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/21/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021		NA
22OD0123	Construction of Flood Control River Wall (Road Dike) along Veinte Reales Creek (Right Side Bank), Brgy. Veinte Reales, Valenzuela City	Planning and Design Section	Yes	Public Bidding	12/16/2021	12/17/2021	12/23/2021	1/4/2022	1/4/2022	1/11/2022	1/21/2022	1/24/2022	2/9/2022	2/10/2022	2/11/2022			FY 2022 GAA	#####		#####	199,712,253.74		199,712,253.74	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/21/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021		NA
22OD0124	Construction of Road and Drainage System, along Floresville and Doña Juana, Barangay 171, Caloocan City	Construction Section	Yes	Public Bidding	12/12/2021	12/13/2021	12/19/2021	1/31/2022	1/31/2022	2/7/2022	2/18/2022	2/21/2022	3/4/2022	3/7/2022	3/7/2022			FY 2022 GAA	9,897,772.00		9,897,772.00	9,720,540.32		9,720,540.32	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/17/2022	1/26/2022	1/26/2022	1/26/2022	1/26/2022		NA
22OD0125	Construction of Road, Pathwalks and Drainage System, along Barangay 171, Caloocan City	Construction Section	Yes	Public Bidding	12/12/2021	12/13/2021	12/19/2021	1/31/2022	1/31/2022	2/7/2022	2/18/2022	2/21/2022	3/4/2022	3/7/2022	3/11/2022			FY 2022 GAA	4,947,426.49		4,947,426.49	4,832,482.04		4,832,482.04	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/17/2022	1/26/2022	1/26/2022	1/26/2022	1/26/2022		NA

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
22OD0126	Rehabilitation of Road including Drainage Structure along Dalisay Street, Marulas, Valenzuela City	Planning and Design Section	Yes	Public Bidding	12/12/2021	12/13/2021	12/19/2021	1/31/2022	1/31/2022	2/7/2022	2/18/2022	2/22/2022	3/23/2022	3/23/2022	3/24/2022			FY 2022 GAA	7,832,875.04		7,832,875.04	7,715,471.50		7,715,471.50	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/17/2022	1/26/2022	1/26/2022	1/26/2022	1/26/2022		NA
22OD0127	Construction of Roads and Drainage along Mangga and Mabolo St., Christ the King Subd., Brgy. Bagbaguin, Valenzuela City	Planning and Design Section	Yes	Public Bidding	12/12/2021	12/13/2021	12/19/2021	1/31/2022	1/31/2022	2/7/2022	2/18/2022	2/21/2022	3/23/2022	3/23/2022	3/24/2022			FY 2022 GAA	9,793,019.06		9,793,019.06	9,587,346.70		9,587,346.70	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/17/2022	1/26/2022	1/26/2022	1/26/2022	1/26/2022		NA
22OD0128	Construction of Roads and Drainage along Sampalukan Sto. Rosario St., Brgy. Mapulang Lupa, Valenzuela City	Planning and Design Section	Yes	Public Bidding	12/12/2021	12/13/2021	12/19/2021	1/31/2022	1/31/2022	2/7/2022	2/18/2022	2/21/2022	3/23/2022	3/23/2022	3/24/2022			FY 2022 GAA	2,931,204.14		2,931,204.14	2,887,230.23		2,887,230.23	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/17/2022	1/26/2022	1/26/2022	1/26/2022	1/26/2022		NA
22OD0129	Construction of Roads and Drainage along Leonardo Compound, Brgy. Mapulang Lupa, Valenzuela City	Planning and Design Section	Yes	Public Bidding	12/12/2021	12/13/2021	12/19/2021	1/31/2022	1/31/2022	2/7/2022	2/18/2022	2/21/2022	3/23/2022	3/23/2022	3/24/2022			FY 2022 GAA	4,897,630.74		4,897,630.74	4,799,657.39		4,799,657.39	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/17/2022	1/26/2022	1/26/2022	1/26/2022	1/26/2022		NA
22OD0130	Construction of Flood Control Wall with Roads and Drainage along Benito Hao Creek, Brgy. Mapulang Lupa, Valenzuela City	Planning and Design Section	Yes	Public Bidding	12/12/2021	12/13/2021	12/19/2021	1/31/2022	1/31/2022	2/7/2022	2/18/2022	2/21/2022	3/23/2022	3/23/2022	3/24/2022			FY 2022 GAA	19,593,693.52		19,593,693.52	19,025,387.56		19,025,387.56	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/17/2022	1/26/2022	1/26/2022	1/26/2022	1/26/2022		NA
22OD0131	Construction of Flood Control Wall along Gumamela Extension, Brgy. Gen. T. De Leon, Valenzuela City	Planning and Design Section	Yes	Public Bidding	12/12/2021	12/13/2021	12/19/2021	1/31/2022	1/31/2022	2/7/2022	2/18/2022	2/21/2022	3/23/2022	3/23/2022	3/24/2022			FY 2022 GAA	19,598,314.51		19,598,314.51	19,029,943.69		19,029,943.69	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/17/2022	1/26/2022	1/26/2022	1/26/2022	1/26/2022		NA
22OD0132	Construction of Flood Control Wall along Malabo Creek, Brgy. Maysan, Valenzuela City	Planning and Design Section	Yes	Public Bidding	12/12/2021	12/13/2021	12/19/2021	1/31/2022	1/31/2022	2/7/2022	2/18/2022	2/21/2022	3/23/2022	3/23/2022	3/24/2022			FY 2022 GAA	19,596,502.37		19,596,502.37	19,028,179.35		19,028,179.35	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/17/2022	1/26/2022	1/26/2022	1/26/2022	1/26/2022		NA
22OD0133	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Tertiary Roads Deparo-Bagumbong Rd - K0023 + 076 - K0023 + 503, Caloocan City	Construction Section	Yes	Public Bidding	12/12/2021	12/13/2021	12/19/2021	1/31/2022	1/31/2022	2/7/2022	2/18/2022	2/21/2022	3/4/2022	3/7/2022	3/11/2022			FY 2022 GAA	13,717,166.47		13,717,166.47	13,333,063.23		13,333,063.23	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/17/2022	1/26/2022	1/26/2022	1/26/2022	1/26/2022		NA
22OD0134	Rehabilitation of Road and Drainage along Acacia St., Brgy. Parada, Valenzuela City	Planning and Design Section	Yes	Public Bidding	1/14/2022	1/15/2022	1/21/2022	2/2/2022	2/2/2022	2/9/2022	2/21/2022	2/23/2022	3/23/2022	3/23/2022	3/24/2022			FY 2022 GAA	4,890,973.12		4,890,973.12	4,788,243.06		4,788,243.06	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/19/2022	1/31/2022	1/31/2022	1/31/2022	1/31/2022		NA
22OD0135	Construction of Road and Drainage along Dreamland St., Brgy. Pasolo, Valenzuela City	Planning and Design Section	Yes	Public Bidding	1/14/2022	1/15/2022	1/21/2022	2/2/2022	2/2/2022	2/9/2022	2/22/2022	2/23/2022	3/23/2022	3/23/2022	3/24/2022			FY 2022 GAA	4,942,415.68		4,942,415.68	4,836,130.93		4,836,130.93	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/19/2022	1/31/2022	1/31/2022	1/31/2022	1/31/2022		NA
22OD0136	Rehabilitation of Roads and Drainage along Alberto St., Protruding to Service Road of NLEX, Brgy. Gen. T. De Leon, Valenzuela City	Planning and Design Section	Yes	Public Bidding	1/14/2022	1/15/2022	1/21/2022	2/2/2022	2/2/2022	2/9/2022	2/22/2022	2/23/2022	3/23/2022	3/23/2022	3/24/2022			FY 2022 GAA	6,859,346.53		6,859,346.53	6,708,423.38		6,708,423.38	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/19/2022	1/31/2022	1/31/2022	1/31/2022	1/31/2022		NA
22OD0137	Rehabilitation of Roads and Drainage along M. Bernardino St., boundary of Brgy. Gen. T. De Leon and Brgy. Ugong, Valenzuela City	Planning and Design Section	Yes	Public Bidding	1/14/2022	1/15/2022	1/21/2022	2/2/2022	2/2/2022	2/9/2022	2/22/2022	2/23/2022	3/23/2022	3/23/2022	3/24/2022			FY 2022 GAA	6,856,768.99		6,856,768.99	6,707,963.25		6,707,963.25	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/19/2022	1/31/2022	1/31/2022	1/31/2022	1/31/2022		NA
22OD0138	Construction of Roads and Drainage along Santiago Kanan Fortune I, Gen. T. De Leon, Valenzuela City	Planning and Design Section	Yes	Public Bidding	1/14/2022	1/15/2022	1/21/2022	2/2/2022	2/2/2022	2/9/2022	2/22/2022	2/23/2022	3/23/2022	3/23/2022	3/24/2022			FY 2022 GAA	7,836,950.37		7,836,950.37	7,661,539.45		7,661,539.45	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/19/2022	1/31/2022	1/31/2022	1/31/2022	1/31/2022		NA
22OD0139	Upgrading of Road along F. Andaya St., Barangay Wawang Pulo, Valenzuela City	Planning and Design Section	Yes	Public Bidding	1/14/2022	1/15/2022	1/21/2022	2/2/2022	2/2/2022	2/9/2022	2/22/2022	2/23/2022	3/23/2022	3/23/2022	3/24/2022			FY 2022 GAA	29,399,423.86		29,399,423.86	28,723,215.33		28,723,215.33	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/19/2022	1/31/2022	1/31/2022	1/31/2022	1/31/2022		NA
22OD0140	Rehabilitation of Roads and Drainage along Pablo St., Brgy. Gen. T. De Leon, Valenzuela City	Planning and Design Section	Yes	Public Bidding	1/14/2022	1/15/2022	1/21/2022	2/2/2022	2/2/2022	2/9/2022	2/22/2022	2/23/2022	3/23/2022	3/23/2022	3/24/2022			FY 2022 GAA	4,898,174.95		4,898,174.95	4,795,296.14		4,795,296.14	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/19/2022	1/31/2022	1/31/2022	1/31/2022	1/31/2022		NA
22OD0141	Construction of Multi-Purpose Building, Brgy. Punturin, Valenzuela City	Planning and Design Section	Yes	Public Bidding	1/14/2022	1/15/2022	1/21/2022	2/2/2022	2/2/2022	2/9/2022	2/22/2022	2/23/2022	3/23/2022	3/23/2022	3/24/2022			FY 2022 GAA	14,695,612.19		14,695,612.19	14,386,994.48		14,386,994.48	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/19/2022	1/31/2022	1/31/2022	1/31/2022	1/31/2022		NA
22OD0142	Construction of Marulas Convention Center, Brgy. Marulas, Valenzuela City	Planning and Design Section	Yes	Public Bidding	1/14/2022	1/15/2022	1/21/2022	2/2/2022	2/2/2022	2/9/2022	2/22/2022	2/23/2022	3/23/2022	3/23/2022	3/24/2022			FY 2022 GAA	19,788,505.87		19,788,505.87	19,353,501.67		19,353,501.67	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/19/2022	1/31/2022	1/31/2022	1/31/2022	1/31/2022		NA
22OD0143	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads East Service Rd (Valenzuela) - K0023 + (-665) - K0023 + 751, Valenzuela City	Planning and Design Section	Yes	Public Bidding	1/14/2022	1/15/2022	1/21/2022	2/2/2022	2/2/2022	2/9/2022	2/22/2022	2/23/2022	3/23/2022	3/23/2022	3/24/2022			FY 2022 GAA	19,595,093.90		19,595,093.90	19,173,782.01		19,173,782.01	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/19/2022	1/31/2022	1/31/2022	1/31/2022	1/31/2022		NA
22OD0144	Rehabilitation of 2-Storey Northern Police District Multi-Purpose Building, NPD Compound, Caloocan City	Maintenance Section	Yes	Public Bidding	1/14/2022	1/15/2022	1/21/2022	2/2/2022	2/2/2022	2/9/2022	2/22/2022	2/23/2022	3/23/2022	3/24/2022	3/24/2022			FY 2022 GAA	11,756,616.72		11,756,616.72	11,615,767.64		11,615,767.64	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/19/2022	1/31/2022	1/31/2022	1/31/2022	1/31/2022		NA
22OD0145	Construction of Multi-Purpose Building, NBHNAI, Barangay 178, Caloocan City	Construction Section	Yes	Public Bidding	1/20/2022	1/21/2022	1/27/2022	3/1/2022	3/1/2022	3/7/2022	3/14/2022	3/15/2022	3/17/2022	3/18/2022	3/21/2022			FY 2022 GAA	4,948,169.39		4,948,169.39	4,834,353.38		4,834,353.38	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/2/2022	2/2/2022	2/2/2022	2/2/2022	2/2/2022		NA
22OD0146	Rehabilitation of Multi-Purpose Building, Celerina Subdivision, Barangay 173, Caloocan City	Construction Section	Yes	Public Bidding	1/20/2022	1/21/2022	1/27/2022	3/1/2022	3/1/2022	3/7/2022	3/14/2022	3/15/2022	3/17/2022	3/18/2022	3/21/2022			FY 2022 GAA	4,940,640.24		4,940,640.24	4,824,515.47		4,824,515.47	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/2/2022	2/2/2022	2/2/2022	2/2/2022	2/2/2022		NA

Code (PAP)	Procurement Project	PMOI 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	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
22OD0147	Construction of Multi-Purpose Building, Tagumpay, Barangay 178, Caloocan City	Construction Section	Yes	Public Bidding	1/20/2022	1/21/2022	1/27/2022	3/1/2022	3/1/2022	3/7/2022	3/14/2022	3/15/2022	3/17/2022	3/18/2022	3/21/2022			FY 2022 GAA	4,947,524.46		4,947,524.46	4,828,767.68		4,828,767.68	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/2/2022	2/2/2022	2/2/2022	2/2/2022	2/2/2022		NA
22OD0148	Construction of Road and Drainage System, along Zapote St., Barangay 141, Caloocan City	Construction Section	Yes	Public Bidding	1/20/2022	1/21/2022	1/27/2022	3/1/2022	3/1/2022	3/7/2022	3/14/2022	3/15/2022	3/17/2022	3/18/2022	3/21/2022			FY 2022 GAA	4,948,872.39		4,948,872.39	4,825,132.16		4,825,132.16	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/2/2022	2/2/2022	2/2/2022	2/2/2022	2/2/2022		NA
22OD0149	Construction of Road, Pathwalks and Drainage System, along Barangay 176, Caloocan City	Construction Section	Yes	Public Bidding	1/20/2022	1/21/2022	1/27/2022	3/1/2022	3/1/2022	3/7/2022	3/14/2022	3/15/2022	3/17/2022	3/18/2022	3/21/2022			FY 2022 GAA	9,898,652.66		9,898,652.66	9,631,373.32		9,631,373.32	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/2/2022	2/2/2022	2/2/2022	2/2/2022	2/2/2022		NA
22OD0150	Construction of Road including Drainage System along Reparo St., Brgy. 78, Connecting to MacArthur Highway, Caloocan City	Construction Section	Yes	Public Bidding	1/20/2022	1/21/2022	1/27/2022	3/1/2022	3/1/2022	3/7/2022	3/14/2022	3/15/2022	3/17/2022	3/18/2022	3/21/2022			FY 2022 GAA	9,794,363.20		9,794,363.20	9,534,808.07		9,534,808.07	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/2/2022	2/2/2022	2/2/2022	2/2/2022	2/2/2022		NA
22OD0151	Construction of Multi-Purpose Building, Barangay 159, Caloocan City	Construction Section	Yes	Public Bidding	1/20/2022	1/21/2022	1/27/2022	3/1/2022	3/1/2022	3/7/2022	3/14/2022	3/15/2022	3/17/2022	3/18/2022	3/21/2022			FY 2022 GAA	4,948,168.04		4,948,168.04	4,830,376.95		4,830,376.95	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/2/2022	2/2/2022	2/2/2022	2/2/2022	2/2/2022		NA
22OD0152	Construction of Flood Control Wall (Phase 2), Villa Maria, Brgy. 168, Caloocan City	Construction Section	Yes	Public Bidding	2/10/2022	2/11/2022	2/17/2022	3/1/2022	3/1/2022	3/7/2022	3/14/2022	3/15/2022	3/23/2022	3/23/2022	3/24/2022			FY 2022 GAA	39,198,111.93		39,198,111.93	38,155,429.67		38,155,429.67	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/2/2022	2/2/2022	2/2/2022	2/2/2022	2/2/2022		NA
22OD0153	Construction of Flood Control Wall along the Various Creeks of Sitio, Matarik, Barangay 175, Caloocan City	Maintenance Section	Yes	Public Bidding	3/30/2022	3/31/2022	4/11/2022	4/19/2022	4/19/2022	4/26/2022	4/27/2022	5/10/2022	5/11/2022	5/13/2022	5/16/2022			FY 2022 GAA	96,477,685.35		96,477,685.35	93,081,552.75		93,081,552.75	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	4/8/2022	4/17/2022	4/17/2022	4/17/2022	4/17/2022		NA
22OD0154	Construction of Flood Control River Wall along Lingahan Creek (Left Side Bank), Barangay Coloong, Valenzuela City	Planning and Design Section	Yes	Public Bidding	1/21/2022	1/23/2022	1/28/2022	2/10/2022	2/10/2022	2/17/2022	2/25/2022	2/28/2022	3/23/2022	3/23/2022	3/24/2022			FY 2022 GAA	48,979,472.82		48,979,472.82	47,382,259.09		47,382,259.09	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/26/2022	2/2/2022	2/2/2022	2/2/2022	2/2/2022		NA
22OD0155	Construction of Flood Control River Wall along Lingahan Creek (Right Side Bank), Barangay Coloong, Valenzuela City	Planning and Design Section	Yes	Public Bidding	1/21/2022	1/23/2022	1/28/2022	2/10/2022	2/10/2022	2/17/2022	2/25/2022	2/28/2022	3/23/2022	3/23/2022	3/24/2022			FY 2022 GAA	48,980,091.57		48,980,091.57	47,386,189.83		47,386,189.83	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/26/2022	2/2/2022	2/2/2022	2/2/2022	2/2/2022		NA
22OD0156	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads East Service Rd (Valenzuela) - K0022 + (-195) - K0022 + 059, Valenzuela City	Planning and Design Section	Yes	Public Bidding	1/21/2022	1/23/2022	1/28/2022	2/10/2022	2/10/2022	2/17/2022	2/25/2022	2/28/2022	3/23/2022	3/23/2022	3/24/2022			FY 2022 GAA	9,785,395.91		9,785,395.91	9,550,523.66		9,550,523.66	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/26/2022	2/2/2022	2/2/2022	2/2/2022	2/2/2022		NA
22OD0157	Preventive Maintenance - Tertiary Roads West Service Rd - K0018 + (-506) - K0018 + 155, Valenzuela City	Planning and Design Section	Yes	Public Bidding	1/21/2022	1/23/2022	1/28/2022	2/10/2022	2/10/2022	2/17/2022	2/25/2022	2/28/2022	3/23/2022	3/23/2022	3/24/2022			FY 2022 GAA	15,956,652.59		15,956,652.59	15,541,763.19		15,541,763.19	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/26/2022	2/2/2022	2/2/2022	2/2/2022	2/2/2022		NA
22OD0158	Construction of Retaining Wall and Drainage at Disiplina Village, Lingunan, Brgy. Lingunan, Valenzuela City	Planning and Design Section	Yes	Public Bidding	1/21/2022	1/23/2022	1/28/2022	2/10/2022	2/10/2022	2/17/2022	2/25/2022	2/28/2022	3/23/2022	3/23/2022	3/24/2022			FY 2022 GAA	9,794,679.28		9,794,679.28	9,540,007.71		9,540,007.71	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/26/2022	2/2/2022	2/2/2022	2/2/2022	2/2/2022		NA
22OD0159	Construction of Roads and Drainage along Pina St., Atis St., Mansanas St., Dayap St., Road I Extension, Brgy. Marulas, Valenzuela City	Planning and Design Section	Yes	Public Bidding	1/21/2022	1/23/2022	1/28/2022	2/10/2022	2/10/2022	2/17/2022	2/25/2022	2/28/2022	3/23/2022	3/23/2022	3/24/2022			FY 2022 GAA	7,830,687.52		7,830,687.52	7,634,900.03		7,634,900.03	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/26/2022	2/2/2022	2/2/2022	2/2/2022	2/2/2022		NA
22OD0160	Rehabilitation of Roads and Drainage along Dulalia St., Brgy. Lingunan, Valenzuela City	Planning and Design Section	Yes	Public Bidding	1/21/2022	1/23/2022	1/28/2022	2/10/2022	2/10/2022	2/17/2022	2/25/2022	2/28/2022	3/23/2022	3/23/2022	3/24/2022			FY 2022 GAA	9,799,683.87		9,799,683.87	9,544,875.41		9,544,875.41	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/26/2022	2/2/2022	2/2/2022	2/2/2022	2/2/2022		NA
22OD0161	Rehabilitation of Road along R. Jacinto St., Barangay Canumay West, Valenzuela City	Planning and Design Section	Yes	Public Bidding	1/21/2022	1/23/2022	1/28/2022	2/10/2022	2/10/2022	2/17/2022	2/25/2022	2/28/2022	3/23/2022	3/23/2022	3/24/2022			FY 2022 GAA	24,491,015.20		24,491,015.20	23,829,724.71		23,829,724.71	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/26/2022	2/2/2022	2/2/2022	2/2/2022	2/2/2022		NA
22OD0162	Construction of Parada Convention Center (Phase 2), Brgy. Parada, Valenzuela City	Planning and Design Section	Yes	Public Bidding	1/28/2022	1/29/2022	2/4/2022	2/16/2022	2/16/2022	2/23/2022	3/1/2022	3/2/2022	3/23/2022	3/23/2022	3/24/2022			FY 2022 GAA	4,946,411.20		4,946,411.20	4,844,989.52		4,844,989.52	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/2/2022	2/14/2022	2/14/2022	2/14/2022	2/14/2022		NA
22OD0163	Construction of Multi-Purpose Building, Barangay Pulo, Valenzuela City	Planning and Design Section	Yes	Public Bidding	1/28/2022	1/29/2022	2/4/2022	2/16/2022	2/16/2022	2/23/2022	3/1/2022	3/2/2022	3/4/2022	3/10/2022	3/10/2022			FY 2022 GAA	14,346,362.36		14,346,362.36	14,043,892.54		14,043,892.54	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/2/2022	2/14/2022	2/14/2022	2/14/2022	2/14/2022		NA
22OD0164	Construction of De Castro Covered Court (Phase 2), Brgy. Paso de Blas, Valenzuela City	Planning and Design Section	Yes	Public Bidding	1/28/2022	1/29/2022	2/4/2022	2/16/2022	2/16/2022	2/23/2022	3/1/2022	3/2/2022	3/23/2022	3/23/2022	3/24/2022			FY 2022 GAA	14,849,918.16		14,849,918.16	14,523,207.42		14,523,207.42	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/2/2022	2/14/2022	2/14/2022	2/14/2022	2/14/2022		NA
22OD0165	Construction of Multi-Purpose Building at St. Jude, Bgy. Malinta (Phase 2), Valenzuela City	Planning and Design Section	Yes	Public Bidding	1/28/2022	1/29/2022	2/4/2022	2/16/2022	2/16/2022	2/23/2022	3/1/2022	3/2/2022	3/23/2022	3/23/2022	3/24/2022			FY 2022 GAA	5,939,937.19		5,939,937.19	5,815,180.82		5,815,180.82	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/2/2022	2/14/2022	2/14/2022	2/14/2022	2/14/2022		NA
22OD0166	Construction of Roads and Drainage with Bridge along Little Tagaytay, Brgy. Marulas, Valenzuela City	Planning and Design Section	Yes	Public Bidding	1/28/2022	1/29/2022	2/4/2022	2/16/2022	2/16/2022	2/23/2022	3/1/2022	3/2/2022	3/23/2022	3/23/2022	3/24/2022			FY 2022 GAA	9,793,452.83		9,793,452.83	9,577,968.13		9,577,968.13	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/2/2022	2/14/2022	2/14/2022	2/14/2022	2/14/2022		NA
22OD0167	Construction of Multi-Purpose Building, Barangay Bisig, Valenzuela City	Planning and Design Section	Yes	Public Bidding	1/28/2022	1/29/2022	2/4/2022	2/16/2022	2/16/2022	2/23/2022	3/1/2022	3/2/2022	3/4/2022	3/9/2022	3/10/2022			FY 2022 GAA	4,945,325.29		4,945,325.29	4,846,399.78		4,846,399.78	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/2/2022	2/14/2022	2/14/2022	2/14/2022	2/14/2022		NA

Code (PAP)	Procurement 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	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
22OD0168	Construction of Multi-Purpose Building of (Bisig Barangay Hall), Bgy. Bisig, Valenzuela City	Planning and Design Section	Yes	Public Bidding	1/28/2022	1/29/2022	2/4/2022	2/16/2022	2/16/2022	2/23/2022	3/1/2022	3/2/2022	3/23/2022	3/23/2022	3/24/2022			FY 2022 GAA	5,935,442.43		5,935,442.43	5,810,776.71		5,810,776.71	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/2/2022	2/14/2022	2/14/2022	2/14/2022	2/14/2022		NA
22OD0169	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads Gen T de Leon St - K0014 + 799 - K0016 + 059, Valenzuela City	Planning and Design Section	Yes	Public Bidding	1/28/2022	1/29/2022	2/4/2022	2/16/2022	2/16/2022	2/23/2022	3/1/2022	3/2/2022	3/23/2022	3/23/2022	3/24/2022			FY 2022 GAA	29,390,737.99		29,390,737.99	28,744,123.50		28,744,123.50	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/2/2022	2/14/2022	2/14/2022	2/14/2022	2/14/2022		NA
22OD0170	Rehabilitation/ Upgrading along Gov. I. Santiago - K0015 + -644 - K0015 + -541, Valenzuela City	Planning and Design Section	Yes	Public Bidding	1/28/2022	1/29/2022	2/4/2022	2/16/2022	2/16/2022	2/23/2022	3/1/2022	3/2/2022	3/23/2022	3/23/2022	3/24/2022			FY 2022 GAA	6,465,408.32		6,465,408.32	6,329,622.17		6,329,622.17	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/2/2022	2/14/2022	2/14/2022	2/14/2022	2/14/2022		NA
22OD0171	Construction (Completion) of Multi-Purpose Building, Manotoc Subdivision, Barangay Marulas, Valenzuela City	Planning and Design Section	Yes	Public Bidding	1/28/2022	1/29/2022	2/4/2022	2/16/2022	2/16/2022	2/23/2022	3/1/2022	3/2/2022	3/4/2022	3/9/2022	3/10/2022			FY 2022 GAA	3,959,521.41		3,959,521.41	3,871,321.97		3,871,321.97	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/2/2022	2/14/2022	2/14/2022	2/14/2022	2/14/2022		NA
22OD0172	Construction of Multi-Purpose Building, Barangay Canumay West (Phase 4), Valenzuela City	Planning and Design Section	Yes	Public Bidding	1/28/2022	1/29/2022	2/4/2022	2/16/2022	2/16/2022	2/23/2022	3/1/2022	3/2/2022	3/23/2022	3/23/2022	3/24/2022			FY 2022 GAA	9,797,884.11		9,797,884.11	9,587,209.76		9,587,209.76	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/2/2022	2/14/2022	2/14/2022	2/14/2022	2/14/2022		NA
22OD0173	Construction of Flood Control Wall along Kabatuhan Compound, Brgy. Gen. T. De Leon, Valenzuela City	Planning and Design Section	Yes	Public Bidding	1/28/2022	1/29/2022	2/4/2022	2/16/2022	2/16/2022	2/23/2022	3/1/2022	3/2/2022	3/23/2022	3/23/2022	3/24/2022			FY 2022 GAA	19,593,440.87		19,593,440.87	19,005,625.23		19,005,625.23	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/2/2022	2/14/2022	2/14/2022	2/14/2022	2/14/2022		NA
22OD0174	Construction of Flood Control Wall along Galguera Creek, Brgy. Gen. T. De Leon, Valenzuela City	Planning and Design Section	Yes	Public Bidding	1/28/2022	1/31/2022	2/7/2022	2/18/2022	2/18/2022	2/24/2022	3/8/2022	3/9/2022	3/11/2022	3/17/2022	3/18/2022			FY 2022 GAA	19,596,503.01		19,596,503.01	18,989,004.18		18,989,004.18	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/4/2022	2/14/2022	2/14/2022	2/14/2022	2/14/2022		NA
22OD0175	Rehabilitation of Roads and Drainage along Bartolome St., Brgy. Maysan, Valenzuela City	Planning and Design Section	Yes	Public Bidding	1/28/2022	1/31/2022	2/7/2022	2/18/2022	2/18/2022	2/24/2022	3/8/2022	3/9/2022	3/23/2022	3/23/2022	3/24/2022			FY 2022 GAA	4,890,235.45		4,890,235.45	4,865,670.54		4,865,670.54	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/4/2022	2/14/2022	2/14/2022	2/14/2022	2/14/2022		NA
22OD0176	Construction of Roads and Drainage along Don Simeon Extension- Waterbill, Brgy. Mapulang Lupa, Valenzuela City	Planning and Design Section	Yes	Public Bidding	1/28/2022	1/31/2022	2/7/2022	2/18/2022	2/18/2022	2/24/2022	3/8/2022	3/9/2022	3/23/2022	3/23/2022	3/24/2022			FY 2022 GAA	4,896,659.75		4,896,659.75	4,788,916.38		4,788,916.38	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/4/2022	2/14/2022	2/14/2022	2/14/2022	2/14/2022		NA
22OD0177	Rehabilitation of Road and Drainage along Diam Road, Brgy. Gen. T. de Leon, Valenzuela City	Planning and Design Section	Yes	Public Bidding	1/28/2022	1/31/2022	2/7/2022	2/18/2022	2/18/2022	2/24/2022	3/8/2022	3/9/2022	3/23/2022	3/23/2022	3/24/2022			FY 2022 GAA	9,799,766.73		9,799,766.73	9,564,552.88		9,564,552.88	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/4/2022	2/14/2022	2/14/2022	2/14/2022	2/14/2022		NA
22OD0178	Construction of Pumping Station at Mayers Creek, Valenzuela City	Planning and Design Section	Yes	Public Bidding	1/28/2022	1/31/2022	2/7/2022	2/18/2022	2/18/2022	2/24/2022	3/8/2022	3/9/2022	3/23/2022	3/23/2022	3/24/2022			FY 2022 GAA	13,685,075.78		13,685,075.78	13,274,738.88		13,274,738.88	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/4/2022	2/14/2022	2/14/2022	2/14/2022	2/14/2022		NA
22OD0179	Construction of Relief Pumping Station at Mayers Creek, Brgy. Lingunan, Valenzuela City	Planning and Design Section	Yes	Public Bidding	1/28/2022	1/31/2022	2/7/2022	2/18/2022	2/18/2022	2/24/2022	3/8/2022	3/9/2022	3/23/2022	3/23/2022	3/24/2022			FY 2022 GAA	24,421,974.31		24,421,974.31	23,689,711.72		23,689,711.72	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/4/2022	2/14/2022	2/14/2022	2/14/2022	2/14/2022		NA
22OD0180	Rehabilitation of Flood Control Wall along Tullahan River, Brgy. Marulas, Valenzuela City	Planning and Design Section	Yes	Public Bidding	1/28/2022	1/31/2022	2/7/2022	2/18/2022	2/18/2022	2/24/2022	3/8/2022	3/9/2022	3/23/2022	3/23/2022	3/24/2022			FY 2022 GAA	46,038,732.02		46,038,732.02	44,640,333.82		44,640,333.82	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/4/2022	2/14/2022	2/14/2022	2/14/2022	2/14/2022		NA
22OD0181	Construction of Road including Drainage along Brgy. 96, Caloocan City	Maintenance Section	Yes	Public Bidding	1/28/2022	1/31/2022	2/7/2022	2/18/2022	2/18/2022	2/24/2022	3/8/2022	3/9/2022	3/11/2022	3/17/2022	3/18/2022			FY 2022 GAA	9,622,103.72		9,622,103.72	9,409,733.08		9,409,733.08	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/4/2022	2/14/2022	2/14/2022	2/14/2022	2/14/2022		NA
22OD0182	Construction of Road including Drainage along Brgy. 14 phase 1, Caloocan City	Maintenance Section	Yes	Public Bidding	1/28/2022	1/31/2022	2/7/2022	2/18/2022	2/18/2022	2/24/2022	3/8/2022	3/9/2022	3/11/2022	3/17/2022	3/18/2022			FY 2022 GAA	9,799,069.12		9,799,069.12	9,577,780.01		9,577,780.01	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/4/2022	2/14/2022	2/14/2022	2/14/2022	2/14/2022		NA
22OD0183	Construction of Road including Drainage along Brgy. 86, 87 & 94, Caloocan City	Maintenance Section	Yes	Public Bidding	1/28/2022	1/31/2022	2/7/2022	2/18/2022	2/18/2022	2/24/2022	3/8/2022	3/9/2022	3/11/2022	3/17/2022	3/18/2022			FY 2022 GAA	15,679,883.21		15,679,883.21	15,334,401.09		15,334,401.09	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/4/2022	2/14/2022	2/14/2022	2/14/2022	2/14/2022		NA
22OD0184	Construction of Road including Drainage along Brgy. 88, Caloocan City	Maintenance Section	Yes	Public Bidding	1/28/2022	1/31/2022	2/7/2022	2/18/2022	2/18/2022	2/24/2022	3/8/2022	3/9/2022	3/11/2022	3/17/2022	3/18/2022			FY 2022 GAA	9,799,091.36		9,799,091.36	9,577,890.77		9,577,890.77	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/4/2022	2/14/2022	2/14/2022	2/14/2022	2/14/2022		NA
22OD0185	Upgrading of Bgy. Coloong Pumps Power Supply from Genset to Meralco Supply, Valenzuela City	Planning and Design Section	Yes	Public Bidding	2/2/2022	2/3/2022	2/10/2022	2/23/2022	2/23/2022	2/28/2022	3/10/2022	3/11/2022	3/23/2022	3/23/2022	3/24/2022			FY 2022 GAA	9,899,775.08		9,899,775.08	9,622,562.79		9,622,562.79	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/7/2022	2/21/2022	2/22/2022	2/23/2022	2/24/2022		NA
22OD0186	Construction of Multi-Purpose Bldg. at Esteban South, Bgy. Dalandanan, Valenzuela City	Planning and Design Section	Yes	Public Bidding	2/2/2022	2/3/2022	2/10/2022	2/23/2022	2/23/2022	2/28/2022	3/10/2022	3/11/2022	3/23/2022	3/23/2022	3/24/2022			FY 2022 GAA	22,750,858.72		22,750,858.72	22,181,915.60		22,181,915.60	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/7/2022	2/21/2022	2/22/2022	2/23/2022	2/24/2022		NA
22OD0187	Construction of Road and Drainage System, Tampoy 2, Brgy. Marulas, Valenzuela City	Planning and Design Section	Yes	Public Bidding	2/2/2022	2/3/2022	2/10/2022	2/23/2022	2/23/2022	2/28/2022	3/10/2022	3/11/2022	3/23/2022	3/23/2022	3/24/2022			FY 2022 GAA	6,855,837.90		6,855,837.90	6,670,717.88		6,670,717.88	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/7/2022	2/21/2022	2/22/2022	2/23/2022	2/24/2022		NA
22OD0188	Construction of Road, Brgy. 174, Caloocan City	Construction Section	Yes	Public Bidding	2/2/2022	2/3/2022	2/10/2022	2/23/2022	2/23/2022	2/28/2022	3/10/2022	3/11/2022	3/23/2022	3/23/2022	3/24/2022			FY 2022 GAA	9,799,407.61		9,799,407.61	9,554,400.99		9,554,400.99	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/7/2022	2/21/2022	2/22/2022	2/23/2022	2/24/2022		NA

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
22OD0189	Construction of Road, Brgy. 187, Caloocan City	Construction Section	Yes	Public Bidding	2/2/2022	2/3/2022	2/10/2022	2/23/2022	2/23/2022	2/28/2022	3/10/2022	3/11/2022	3/23/2022	3/23/2022	3/24/2022			FY 2022 GAA	9,799,650.77		9,799,650.77	9,544,843.69		9,544,843.69	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/7/2022	2/21/2022	2/22/2022	2/23/2022	2/24/2022		NA
22OD0190	Construction of Road, Brgy. 179, Caloocan City	Construction Section	Yes	Public Bidding	2/2/2022	2/3/2022	2/10/2022	2/23/2022	2/23/2022	2/28/2022	3/10/2022	3/11/2022	3/23/2022	3/23/2022	3/24/2022			FY 2022 GAA	9,798,477.85		9,798,477.85	9,543,702.01		9,543,702.01	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/7/2022	2/21/2022	2/22/2022	2/23/2022	2/24/2022		NA
22OD0191	Construction of Multi-Purpose Building, Barangay 143, Caloocan City	Construction Section	Yes	Public Bidding	2/2/2022	2/3/2022	2/10/2022	2/23/2022	2/23/2022	2/28/2022	3/10/2022	3/11/2022	3/14/2022	3/16/2022	3/17/2022			FY 2022 GAA	4,948,986.24		4,948,986.24	4,830,192.75		4,830,192.75	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/7/2022	2/21/2022	2/22/2022	2/23/2022	2/24/2022		NA
22OD0192	Construction of Multi-Purpose Building, Phase 4 Package 2, Barangay 176, Caloocan City	Construction Section	Yes	Public Bidding	2/2/2022	2/3/2022	2/10/2022	2/23/2022	2/23/2022	2/28/2022	3/10/2022	3/11/2022	3/14/2022	3/16/2022	3/17/2022			FY 2022 GAA	4,949,713.75		4,949,713.75	4,828,426.65		4,828,426.65	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/7/2022	2/21/2022	2/22/2022	2/23/2022	2/24/2022		NA
22OD0193	Rehabilitation of Multi-Purpose Building, Alecon Subd., Barangay 167, Caloocan City	Construction Section	Yes	Public Bidding	2/2/2022	2/3/2022	2/10/2022	2/23/2022	2/23/2022	2/28/2022	3/10/2022	3/11/2022	3/14/2022	3/16/2022	3/18/2022			FY 2022 GAA	4,949,908.77		4,949,908.77	4,823,668.96		4,823,668.96	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/7/2022	2/21/2022	2/22/2022	2/23/2022	2/24/2022		NA
22OD0194	Construction of Multi-Purpose Building, Brgy. 167, Caloocan City	Construction Section	Yes	Public Bidding	2/2/2022	2/3/2022	2/10/2022	2/23/2022	2/23/2022	2/28/2022	3/10/2022	3/11/2022	3/23/2022	3/23/2022	3/24/2022			FY 2022 GAA	4,899,898.55		4,899,898.55	4,777,386.26		4,777,386.26	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/7/2022	2/21/2022	2/22/2022	2/23/2022	2/24/2022		NA
22OD0195	Construction of Flood Control Wall along Rincon Creek, Brgy. Rincon, Valenzuela City	Planning and Design Section	Yes	Public Bidding	2/3/2022	2/4/2022	2/11/2022	2/24/2022	2/24/2022	3/3/2022	3/11/2022	3/14/2022	3/23/2022	3/23/2022	3/24/2022			FY 2022 GAA	8,817,924.43		8,817,924.43	8,553,377.26		8,553,377.26	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/10/2022	2/21/2022	2/21/2022	2/21/2022	2/21/2022		NA
22OD0196	Construction of Road and Drainage along Road 1 Balubaran, Brgy. Malinta, Valenzuela City	Planning and Design Section	Yes	Public Bidding	2/3/2022	2/4/2022	2/11/2022	2/24/2022	2/24/2022	3/3/2022	3/11/2022	3/14/2022	3/16/2022	3/18/2022	3/18/2022			FY 2022 GAA	4,897,569.10		4,897,569.10	4,775,107.24		4,775,107.24	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/10/2022	2/21/2022	2/21/2022	2/21/2022	2/21/2022		NA
22OD0197	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads Polo-Navaliches Rd - (S02222LZ) Chainage 2975 - Chainage 3143, K0016 + 478 - K0017 + 003, Valenzuela City	Planning and Design Section	Yes	Public Bidding	2/3/2022	2/4/2022	2/11/2022	2/24/2022	2/24/2022	3/3/2022	3/11/2022	3/14/2022	3/16/2022	3/18/2022	3/18/2022			FY 2022 GAA	19,580,300.05		19,580,300.05	19,080,985.48		19,080,985.48	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/10/2022	2/21/2022	2/21/2022	2/21/2022	2/21/2022		NA
22OD0198	Construction of Coloong Road, Barangay Coloong, Valenzuela City	Planning and Design Section	Yes	Public Bidding	2/3/2022	2/4/2022	2/11/2022	2/24/2022	2/24/2022	3/3/2022	3/11/2022	3/14/2022	3/23/2022	3/23/2022	3/24/2022			FY 2022 GAA	82,970,641.36		82,970,641.36	80,820,130.70		80,820,130.70	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/10/2022	2/21/2022	2/21/2022	2/21/2022	2/21/2022		NA
22OD0199	Construction of Road and Drainage at Coloong, Valenzuela City	Planning and Design Section	Yes	Public Bidding	2/3/2022	2/4/2022	2/11/2022	2/24/2022	2/24/2022	3/3/2022	3/11/2022	3/14/2022	3/23/2022	3/23/2022	3/24/2022			FY 2022 GAA	82,986,576.56		82,986,576.56	80,870,412.81		80,870,412.81	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/10/2022	2/21/2022	2/21/2022	2/21/2022	2/21/2022		NA
22OD0200	Construction of Multi-Purpose Building, Brgy. Malinta, Valenzuela City	Planning and Design Section	Yes	Public Bidding	2/3/2022	2/4/2022	2/11/2022	2/24/2022	2/24/2022	3/3/2022	3/11/2022	3/14/2022	3/23/2022	3/23/2022	3/24/2022			FY 2022 GAA	12,249,323.22.		12,249,323.22.	11,955,327.02		11,955,327.02	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/10/2022	2/21/2022	2/21/2022	2/21/2022	2/21/2022		NA
22OD0201	Construction of Multi-Purpose Building at Eden, Balubaran, Barangay Malinta, Valenzuela City	Planning and Design Section	Yes	Public Bidding	2/3/2022	2/4/2022	2/11/2022	2/24/2022	2/24/2022	3/3/2022	3/11/2022	3/14/2022	3/14/2022	3/16/2022	3/18/2022			FY 2022 GAA	29,697,993.43		29,697,993.43	28,970,372.56		28,970,372.56	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/10/2022	2/21/2022	2/21/2022	2/21/2022	2/21/2022		NA
22OD0202	Construction of Multi-Purpose Building, Barangay Poblacion (Phase 2), Valenzuela City	Planning and Design Section	Yes	Public Bidding	2/3/2022	2/4/2022	2/11/2022	2/24/2022	2/24/2022	3/3/2022	3/11/2022	3/14/2022	3/23/2022	3/23/2022	3/24/2022			FY 2022 GAA	48,982,771.65		48,982,771.65	47,758,184.54		47,758,184.54	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/10/2022	2/21/2022	2/21/2022	2/21/2022	2/21/2022		NA
22OD0203	Construction of Road and Drainage System, Palo Alto, Brgy. Marulas, Valenzuela City	Planning and Design Section	Yes	Public Bidding	2/3/2022	2/4/2022	2/11/2022	2/24/2022	2/24/2022	3/3/2022	3/11/2022	3/14/2022	3/23/2022	3/23/2022	3/24/2022			FY 2022 GAA	6,853,244.96		6,853,244.96	6,710,927.80		6,710,927.80	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/10/2022	2/21/2022	2/21/2022	2/21/2022	2/21/2022		NA
22OD0204	Improvement of Road and Drainage, Fredel 2, Brgy. Gen. T. de Leon, Valenzuela City	Planning and Design Section	Yes	Public Bidding	2/3/2022	2/4/2022	2/11/2022	2/24/2022	2/24/2022	3/3/2022	3/11/2022	3/14/2022	3/23/2022	3/23/2022	3/24/2022			FY 2022 GAA	19,598,712.65		19,598,712.65	19,108,725.10		19,108,725.10	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/10/2022	2/21/2022	2/21/2022	2/21/2022	2/21/2022		NA
22OD0205	Construction of Road including Drainage along Brgy. 68 & 69, Caloocan City	Maintenance Section	Yes	Public Bidding	2/11/2022	2/12/2022	2/18/2022	3/3/2022	3/3/2022	3/10/2022	3/16/2022	3/17/2022	3/18/2022	3/21/2022	3/22/2022			FY 2022 GAA	9,799,681.17		9,799,681.17	9,591,268.91		9,591,268.91	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/16/2022	3/2/2022	3/2/2022	3/2/2022	3/2/2022		NA
22OD0206	Construction of Pathwalk and Drainage at Brgy. 95, Caloocan City	Maintenance Section	Yes	Public Bidding	2/11/2022	2/12/2022	2/18/2022	3/3/2022	3/3/2022	3/10/2022	3/16/2022	3/17/2022	3/23/2022	3/23/2022	3/24/2022			FY 2022 GAA	9,799,542.46		9,799,542.46	9,590,471.07		9,590,471.07	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/16/2022	3/2/2022	3/2/2022	3/2/2022	3/2/2022		NA
22OD0207	Construction of Road including Drainage along Brgys. 105 & 122, Caloocan City	Maintenance Section	Yes	Public Bidding	2/11/2022	2/12/2022	2/18/2022	3/3/2022	3/3/2022	3/7/2022	3/23/2022	3/23/2022	3/23/2022	3/24/2022	3/24/2022			FY 2022 GAA	9,799,141.23		9,799,141.23	8,545,635.08		8,545,635.08	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/16/2022	3/2/2022	3/2/2022	3/2/2022	3/2/2022		NA
22OD0208	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads - Central Luzon Leprosarium Rd - K0031 + (-690) - K0032 + 000, Caloocan City	Maintenance Section	Yes	Public Bidding	5/25/2022	5/26/2022	6/2/2022	6/14/2022	6/14/2022	6/15/2022	6/17/2022	6/20/2022	6/21/2022	6/21/2022	6/21/2022			FY 2022 GAA	19,593,967.60		19,593,967.60	19,163,265.42		19,163,265.42	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	5/31/2022	6/10/2022	6/10/2022	6/10/2022	6/10/2022		NA

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
22OD0209	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads - Deparo-Camarin Rd - K0022 + 600 - K0026 + 000, Caloocan City	Maintenance Section	Yes	Public Bidding	5/25/2022	5/26/2022	6/2/2022	6/14/2022	6/14/2022	6/15/2022	6/17/2022	6/20/2022	6/21/2022	6/21/2022	6/21/2022			FY 2022 GAA	44,087,893.56		44,087,893.56	43,118,424.85		43,118,424.85	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	5/31/2022	6/10/2022	6/10/2022	6/10/2022	6/10/2022		NA	
22OD0210	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Polo-Novaliches Rd - K0014 + 100 - K0015 + 026, K0017 + 537 - K0018 + 537, Valenzuela City	Planning and Design Section	Yes	Public Bidding	2/11/2022	2/12/2022	2/18/2022	3/3/2022	3/3/2022	3/10/2022	3/16/2022	3/17/2022	3/23/2022	3/23/2022	3/24/2022			FY 2022 GAA	57,899,460.37		57,899,460.37	56,666,864.89		56,666,864.89	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/16/2022	3/2/2022	3/2/2022	3/2/2022	3/2/2022		NA	
22OD0211	Preventive Maintenance (Asphalt Overlay) along Polo-Pugad Baboy Rd - K0018 + (-230) - K0019 + 150, Valenzuela City	Planning and Design Section	Yes	Public Bidding	2/11/2022	2/12/2022	2/18/2022	3/3/2022	3/3/2022	3/10/2022	3/16/2022	3/17/2022	3/18/2022	3/21/2022	3/22/2022			FY 2022 GAA	10,964,264.05		10,964,264.05	10,729,216.42		10,729,216.42	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/16/2022	3/2/2022	3/2/2022	3/2/2022	3/2/2022		NA	
22OD0212	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads - Congressional Rd - K0021 + (-070) - K0023 + 100, Caloocan City	Maintenance Section	Yes	Public Bidding	5/25/2022	5/26/2022	6/2/2022	6/14/2022	6/14/2022	6/15/2022	6/17/2022	6/20/2022	6/21/2022	6/21/2022	6/21/2022			FY 2022 GAA	34,286,217.81		34,286,217.81	33,532,820.38		33,532,820.38	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	5/31/2022	6/10/2022	6/10/2022	6/10/2022	6/10/2022		NA	
22OD0213	Rehabilitation of Maligaya Creek, Barangay 118 and 120, Caloocan City	Maintenance Section	Yes	Public Bidding	2/11/2022	2/12/2022	2/18/2022	3/3/2022	3/3/2022	3/10/2022	3/16/2022	3/17/2022	3/18/2022	3/21/2022	3/22/2022			FY 2022 GAA	39,582,905.85		39,582,905.85	38,405,318.07		38,405,318.07	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/16/2022	3/2/2022	3/2/2022	3/2/2022	3/2/2022		NA	
22OD0214	Rehabilitation of Casili Creek from Samson Road to Estero de Maypajo, Barangays 34, 36 up to Barangay 75, Caloocan City	Maintenance Section	Yes	Public Bidding	2/11/2022	2/12/2022	2/18/2022	3/3/2022	3/3/2022	3/10/2022	3/16/2022	3/17/2022	3/18/2022	3/21/2022	3/22/2022			FY 2022 GAA	29,684,232.02		29,684,232.02	28,813,987.65		28,813,987.65	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/16/2022	3/2/2022	3/2/2022	3/2/2022	3/2/2022		NA	
22OD0215	Construction of Road and Drainage System, Little Tagaytay, Brgy. Marulas, Valenzuela City	Planning and Design Section	Yes	Public Bidding	2/16/2022	2/17/2022	2/23/2022	3/7/2022	3/7/2022	3/11/2022	3/17/2022	3/18/2022	3/23/2022	3/23/2022	3/24/2022			FY 2022 GAA	6,828,347.00		6,828,347.00	6,658,329.47		6,658,329.47	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/21/2022	3/6/2022	3/6/2022	3/6/2022	3/6/2022		NA	
22OD0216	Construction of Road and Drainage System, San Francisco St., Brgy. Karuhatan, Valenzuela City	Planning and Design Section	Yes	Public Bidding	2/16/2022	2/17/2022	2/23/2022	3/7/2022	3/7/2022	3/11/2022	3/17/2022	3/18/2022	3/23/2022	3/23/2022	3/24/2022			FY 2022 GAA	9,796,062.74		9,796,062.74	9,536,453.79		9,536,453.79	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/21/2022	3/6/2022	3/6/2022	3/6/2022	3/6/2022		NA	
22OD0217	Construction (Completion) of Road, Sta. Fe St. (Phase 2), Brgy. Marulas, Valenzuela City	Planning and Design Section	Yes	Public Bidding	2/16/2022	2/17/2022	2/23/2022	3/7/2022	3/7/2022	3/11/2022	3/17/2022	3/18/2022	3/23/2022	3/23/2022	3/24/2022			FY 2022 GAA	3,918,661.19		3,918,661.19	3,832,433.04		3,832,433.04	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/21/2022	3/6/2022	3/6/2022	3/6/2022	3/6/2022		NA	
22OD0218	Construction of Road and Drainage System, Magsaysay Int., Brgy. Marulas, Valenzuela City	Planning and Design Section	Yes	Public Bidding	2/16/2022	2/17/2022	2/23/2022	3/7/2022	3/7/2022	3/11/2022	3/17/2022	3/18/2022	3/23/2022	3/23/2022	3/24/2022			FY 2022 GAA	14,699,460.47		14,699,460.47	14,302,579.96		14,302,579.96	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/21/2022	3/6/2022	3/6/2022	3/6/2022	3/6/2022		NA	
22OD0219	Construction of Road and Drainage System, Simeon Doon Compound, Brgy. Karuhatan, Valenzuela City	Planning and Design Section	Yes	Public Bidding	2/16/2022	2/17/2022	2/23/2022	3/7/2022	3/7/2022	3/11/2022	3/17/2022	3/18/2022	3/23/2022	3/23/2022	3/24/2022			FY 2022 GAA	19,598,737.70		19,598,737.70	19,059,767.83		19,059,767.83	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/21/2022	3/6/2022	3/6/2022	3/6/2022	3/6/2022		NA	
22OD0220	Construction of Multi-Purpose Building (Brgy. Hall), Brgy. Gen. T. de Leon, Valenzuela City	Planning and Design Section	Yes	Public Bidding	2/16/2022	2/17/2022	2/23/2022	3/7/2022	3/7/2022	3/11/2022	3/17/2022	3/18/2022	3/23/2022	3/23/2022	3/24/2022			FY 2022 GAA	9,899,140.09		9,899,140.09	9,641,745.02		9,641,745.02	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/21/2022	3/6/2022	3/6/2022	3/6/2022	3/6/2022		NA	
22OD0221	Construction (Completion) of Multi-Purpose Building, Tomas Manuel Subdivision, Barangay Karuhatan, Valenzuela City	Planning and Design Section	Yes	Public Bidding	2/16/2022	2/17/2022	2/23/2022	3/7/2022	3/7/2022	3/11/2022	3/17/2022	3/18/2022	3/21/2022	3/22/2022	3/23/2022			FY 2022 GAA	2,969,045.85		2,969,045.85	2,906,672.01		2,906,672.01	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/21/2022	3/6/2022	3/6/2022	3/6/2022	3/6/2022		NA	
22OD0222	Rehabilitation/Improvement of Multi-Purpose Building, Brgy. Karuhatan, Valenzuela City	Planning and Design Section	Yes	Public Bidding	2/16/2022	2/17/2022	2/23/2022	3/7/2022	3/7/2022	3/11/2022	3/17/2022	3/18/2022	3/23/2022	3/23/2022	3/24/2022			FY 2022 GAA	18,804,269.62		18,804,269.62	18,315,336.53		18,315,336.53	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/21/2022	3/6/2022	3/6/2022	3/6/2022	3/6/2022		NA	
22OD0223	Construction of Road, Brgy. 170, Caloocan City	Construction Section	Yes	Public Bidding	2/16/2022	2/17/2022	2/23/2022	3/7/2022	3/7/2022	3/11/2022	3/17/2022	3/18/2022	3/23/2022	3/23/2022	3/24/2022			FY 2022 GAA	9,783,955.03		9,783,955.03	9,519,773.09		9,519,773.09	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/21/2022	3/6/2022	3/6/2022	3/6/2022	3/6/2022		NA	
22OD0224	Construction of Multi-Purpose Building, Brgy. 168, Caloocan City	Construction Section	Yes	Public Bidding	2/16/2022	2/17/2022	2/23/2022	3/7/2022	3/7/2022	3/11/2022	3/17/2022	3/18/2022	3/23/2022	3/23/2022	3/24/2022			FY 2022 GAA	6,858,302.58		6,858,302.58	6,686,830.09		6,686,830.09	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/21/2022	3/6/2022	3/6/2022	3/6/2022	3/6/2022		NA	
22OD0225	Construction of Road and Drainage System, Duplex Compound, Brgy. Karuhatan, Valenzuela City	Planning and Design Section	Yes	Public Bidding	2/18/2022	2/19/2022	2/28/2022	3/9/2022	3/9/2022	3/14/2022	3/17/2022	3/18/2022	3/23/2022	3/23/2022	3/24/2022			FY 2022 GAA	4,889,111.63		4,889,111.63	4,781,532.35		4,781,532.35	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/23/2022	3/7/2022	3/7/2022	3/7/2022	3/7/2022		NA	
22OD0226	Rehabilitation of Roads and Drainage along Martha St., Santolan Road Extension, M. De Guzman St., Brgy. Parada, Valenzuela City	Planning and Design Section	Yes	Public Bidding	2/18/2022	2/19/2022	2/28/2022	3/9/2022	3/9/2022	3/14/2022	3/17/2022	3/18/2022	3/23/2022	3/23/2022	3/24/2022			FY 2022 GAA	9,793,178.78		9,793,178.78	9,548,326.56		9,548,326.56	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/23/2022	3/7/2022	3/7/2022	3/7/2022	3/7/2022		NA	
22OD0227	Construction of Multi- Purpose for material Recovery Facility in M. de Leon st., Fortune Village 1, Brgy. General Tiburcio De Leon, Valenzuela City	Planning and Design Section	Yes	Public Bidding	2/18/2022	2/19/2022	2/28/2022	3/9/2022	3/9/2022	3/14/2022	3/17/2022	3/18/2022	3/23/2022	3/23/2022	3/24/2022			FY 2022 GAA	4,942,752.16		4,942,752.16	4,836,462.35		4,836,462.35	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/23/2022	3/7/2022	3/7/2022	3/7/2022	3/7/2022		NA	
22OD0228	Construction of Multi-Purpose Building, Barangay 178, Caloocan City	Construction Section	Yes	Public Bidding	2/18/2022	2/19/2022	2/28/2022	3/9/2022	3/9/2022	3/14/2022	3/17/2022	3/18/2022	3/21/2022	3/22/2022	3/24/2022			FY 2022 GAA	9,898,474.82		9,898,474.82	9,898,474.82		9,898,474.82	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/23/2022	3/7/2022	3/7/2022	3/7/2022	3/7/2022		NA	
22OD0229	Construction of Multi-Purpose Building, Barangay 156, Caloocan City	Construction Section	Yes	Public Bidding	2/18/2022	2/19/2022	2/28/2022	3/9/2022	3/9/2022	3/14/2022	3/17/2022	3/18/2022	3/21/2022	3/22/2022	3/24/2022			FY 2022 GAA	4,949,158.49		4,949,158.49	4,842,731.47		4,842,731.47	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/23/2022	3/7/2022	3/7/2022	3/7/2022	3/7/2022		NA	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
22OD0230	Construction of Road, Brgy. 176, Caloocan City	Construction Section	Yes	Public Bidding	2/18/2022	2/19/2022	2/28/2022	3/9/2022	3/9/2022	3/14/2022	3/17/2022	3/18/2022	3/23/2022	3/23/2022	3/24/2022			FY 2022 GAA	9,798,840.68		9,798,840.68	9,556,184.37		9,556,184.37	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/23/2022	3/7/2022	3/7/2022	3/7/2022	3/7/2022		NA
22OD0231	Construction of Roads and Drainage along Dama De Noche Phase II, Brgy. Marulas, Valenzuela City	Planning and Design Section	Yes	Public Bidding	2/18/2022	2/19/2022	2/28/2022	3/9/2022	3/9/2022	3/14/2022	3/17/2022	3/18/2022	3/23/2022	3/23/2022	3/24/2022			FY 2022 GAA	9,797,276.17		9,797,276.17	9,545,347.77		9,545,347.77	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/23/2022	3/7/2022	3/7/2022	3/7/2022	3/7/2022		NA
22OD0232	Construction of Roads and Drainage along Santiago Compound corner S. Bautista St., Brgy. Mapulang Lupa, Valenzuela City	Planning and Design Section	Yes	Public Bidding	2/18/2022	2/19/2022	2/28/2022	3/9/2022	3/9/2022	3/14/2022	3/17/2022	3/18/2022	3/23/2022	3/23/2022	3/24/2022			FY 2022 GAA	6,855,599.68		6,855,599.68	6,685,427.21		6,685,427.21	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/23/2022	3/7/2022	3/7/2022	3/7/2022	3/7/2022		NA
22OD0233	Rehabilitation of Flood Control Wall along the Banks of Creeks, Brgy. 169, Caloocan City	Construction Section	Yes	Public Bidding	2/18/2022	2/19/2022	2/28/2022	3/9/2022	3/9/2022	3/14/2022	3/17/2022	3/18/2022	3/21/2022	3/22/2022	3/24/2022			FY 2022 GAA	9,799,126.34		9,799,126.34	9,515,920.52		9,515,920.52	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/23/2022	3/7/2022	3/7/2022	3/7/2022	3/7/2022		NA
22OD0234	Construction of Multi-Purpose Building, Brgy. Parada, Valenzuela City	Planning and Design Section	Yes	Public Bidding	2/18/2022	2/19/2022	2/28/2022	3/9/2022	3/9/2022	3/14/2022	3/17/2022	3/18/2022	3/23/2022	3/23/2022	3/24/2022			FY 2022 GAA	9,797,113.58		9,797,113.58	9,571,761.70		9,571,761.70	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/23/2022	3/7/2022	3/7/2022	3/7/2022	3/7/2022		NA
22OD0235	Construction of Multi-Purpose Building, Brgy. 178, Caloocan City	Construction Section	Yes	Public Bidding	2/18/2022	2/20/2022	3/1/2022	3/11/2022	3/11/2022	3/15/2022	3/18/2022	3/21/2022	3/23/2022	3/23/2022	3/24/2022			FY 2022 GAA	4,947,747.87		4,947,747.87	4,947,747.87		4,947,747.87	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/24/2022	3/10/2022	3/10/2022	3/10/2022	3/10/2022		NA
22OD0236	Construction of Multi-Purpose Building, Brgy. Marulas, Valenzuela City	Planning and Design Section	Yes	Public Bidding	2/18/2022	2/20/2022	3/1/2022	3/11/2022	3/11/2022	3/15/2022	3/18/2022	3/21/2022	3/23/2022	3/23/2022	3/24/2022			FY 2022 GAA	69,281,383.85		69,281,383.85	67,535,510.58		67,535,510.58	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/24/2022	3/10/2022	3/10/2022	3/10/2022	3/10/2022		NA
22OD0237	Construction of Road, Brgy. 171, Caloocan City	Construction Section	Yes	Public Bidding	2/18/2022	2/20/2022	3/1/2022	3/11/2022	3/11/2022	3/15/2022	3/18/2022	3/21/2022	3/23/2022	3/23/2022	3/24/2022			FY 2022 GAA	6,858,970.30		6,858,970.30	6,701,198.39		6,701,198.39	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/24/2022	3/10/2022	3/10/2022	3/10/2022	3/10/2022		NA
22OD0238	Construction of Multi-Purpose Building, A. Bonifacio Elementary School, Barangay 5, Caloocan City	Maintenance Section	Yes	Public Bidding	2/18/2022	2/20/2022	3/1/2022	3/11/2022	3/11/2022	3/15/2022	3/18/2022	3/21/2022	3/23/2022	3/23/2022	3/24/2022			FY 2022 GAA	39,188,579.29		39,188,579.29	38,352,042.81		38,352,042.81	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/24/2022	3/10/2022	3/10/2022	3/10/2022	3/10/2022		NA
22OD0239	Construction of Multi-Purpose Building, Brgy. 172, Caloocan City	Construction Section	Yes	Public Bidding	2/18/2022	2/20/2022	3/1/2022	3/11/2022	3/11/2022	3/15/2022	3/18/2022	3/21/2022	3/23/2022	3/23/2022	3/24/2022			FY 2022 GAA	6,857,148.09		6,857,148.09	6,713,127.05		6,713,127.05	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/24/2022	3/10/2022	3/10/2022	3/10/2022	3/10/2022		NA
22OD0240	Construction of Road and Drainage, Brgy. Marulas, Valenzuela City	Planning and Design Section	Yes	Public Bidding	2/18/2022	2/20/2022	3/1/2022	3/11/2022	3/11/2022	3/15/2022	3/18/2022	3/21/2022	3/23/2022	3/23/2022	3/24/2022			FY 2022 GAA	24,493,664.79		24,493,664.79	23,856,810.27		23,856,810.27	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/24/2022	3/10/2022	3/10/2022	3/10/2022	3/10/2022		NA
22OD0241	Construction of Multi-Purpose Building, Brgy. 177, Caloocan City	Construction Section	Yes	Public Bidding	2/18/2022	2/20/2022	3/1/2022	3/11/2022	3/11/2022	3/15/2022	3/18/2022	3/21/2022	3/23/2022	3/23/2022	3/24/2022			FY 2022 GAA	6,851,861.72		6,851,861.72	6,707,952.17		6,707,952.17	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/24/2022	3/10/2022	3/10/2022	3/10/2022	3/10/2022		NA
22OD0242	Rehabilitation of Roads and Drainage along Duplex Compound, Brgy. Karuhatan, Valenzuela City	Planning and Design Section	Yes	Public Bidding	2/18/2022	2/20/2022	3/1/2022	3/11/2022	3/11/2022	3/15/2022	3/18/2022	3/21/2022	3/23/2022	3/23/2022	3/24/2022			FY 2022 GAA	9,789,426.01		9,789,426.01	9,564,245.32		9,564,245.32	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/24/2022	3/10/2022	3/10/2022	3/10/2022	3/10/2022		NA
22OD0243	Construction of Multi-Purpose Building, Barangay Marulas, Valenzuela City	Planning and Design Section	Yes	Public Bidding	2/24/2022	2/25/2022	3/8/2022	3/16/2022	3/16/2022	3/18/2022	3/22/2022	3/22/2022	3/23/2022	3/24/2022	3/24/2022			FY 2022 GAA	49,498,884.48		49,498,884.48	48,313,867.11		48,313,867.11	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/7/2022	3/10/2022	3/10/2022	3/10/2022	3/10/2022		NA
22OD0244	Construction of Multi-Purpose Building, Brgy. 178, Caloocan City	Construction Section	Yes	Public Bidding	2/24/2022	2/25/2022	3/8/2022	3/16/2022	3/16/2022	3/18/2022	3/22/2022	3/22/2022	3/23/2022	3/23/2022	3/24/2022			FY 2022 GAA	6,857,371.53		6,857,371.53	6,709,922.17		6,709,922.17	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/7/2022	3/10/2022	3/10/2022	3/10/2022	3/10/2022		NA
22OD0245	Rehabilitation of Multi-Purpose Building, Brgy. 188, Caloocan City	Construction Section	Yes	Public Bidding	2/24/2022	2/25/2022	3/8/2022	3/16/2022	3/16/2022	3/18/2022	3/22/2022	3/22/2022	3/23/2022	3/23/2022	3/24/2022			FY 2022 GAA	4,899,826.86		4,899,826.86	4,796,909.19		4,796,909.19	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/7/2022	3/10/2022	3/10/2022	3/10/2022	3/10/2022		NA
22OD0246	Construction (Completion) of Multi-Purpose Building, Brgy. 174, Caloocan City	Construction Section	Yes	Public Bidding	2/24/2022	2/25/2022	3/8/2022	3/16/2022	3/16/2022	3/18/2022	3/22/2022	3/22/2022	3/23/2022	3/23/2022	3/24/2022			FY 2022 GAA	4,899,746.75		4,899,746.75	4,794,384.34		4,794,384.34	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/7/2022	3/10/2022	3/10/2022	3/10/2022	3/10/2022		NA
22OD0247	Construction of Multi-Purpose Building, Brgy. 166, Caloocan City	Construction Section	Yes	Public Bidding	2/24/2022	2/25/2022	3/8/2022	3/16/2022	3/16/2022	3/18/2022	3/22/2022	3/22/2022	3/23/2022	3/23/2022	3/24/2022			FY 2022 GAA	9,797,519.81		9,797,519.81	9,582,159.65		9,582,159.65	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/7/2022	3/10/2022	3/10/2022	3/10/2022	3/10/2022		NA
22OD0248	Construction of Multi-Purpose Building, Phase 2, Brgy. 176, Caloocan City	Construction Section	Yes	Public Bidding	2/24/2022	2/25/2022	3/8/2022	3/16/2022	3/16/2022	3/18/2022	3/22/2022	3/22/2022	3/23/2022	3/23/2022	3/24/2022			FY 2022 GAA	19,599,177.03		19,599,177.03	19,148,377.83		19,148,377.83	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/7/2022	3/10/2022	3/10/2022	3/10/2022	3/10/2022		NA
22OD0249	Construction (Completion) of Multi-Purpose Building, UCC, Brgy. 173, Caloocan City	Construction Section	Yes	Public Bidding	2/24/2022	2/25/2022	3/8/2022	3/16/2022	3/16/2022	3/18/2022	3/22/2022	3/22/2022	3/23/2022	3/23/2022	3/24/2022			FY 2022 GAA	4,898,486.31		4,898,486.31	4,795,601.06		4,795,601.06	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/7/2022	3/10/2022	3/10/2022	3/10/2022	3/10/2022		NA
22OD0250	Construction of Road including Drainage along Brgy. 117,118 & 119, Caloocan City	Maintenance Section	Yes	Public Bidding	2/24/2022	2/25/2022	3/8/2022	3/16/2022	3/16/2022	3/18/2022	3/22/2022	3/22/2022	3/23/2022	3/24/2022	3/24/2022			FY 2022 GAA	9,799,903.51		9,799,903.51	9,584,719.20		9,584,719.20	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/7/2022	3/10/2022	3/10/2022	3/10/2022	3/10/2022		NA

Code (PAP)	Procurement Project	PMOI 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	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
22OD0251	Rehabilitation of Drainage along Brgy. 99, Caloocan City	Maintenance Section	Yes	Public Bidding	2/24/2022	2/25/2022	3/8/2022	3/16/2022	3/16/2022	3/18/2022	3/22/2022	3/22/2022	3/23/2022	3/23/2022	3/24/2022			FY 2022 GAA	21,473,676.90		21,473,676.90	21,021,340.23		21,021,340.23	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/7/2022	3/10/2022	3/10/2022	3/10/2022	3/10/2022		NA
22OD0252	Construction of Road including Drainage along Brgys. 90 & 91, Caloocan City	Maintenance Section	Yes	Public Bidding	2/24/2022	2/25/2022	3/8/2022	3/16/2022	3/16/2022	3/18/2022	3/22/2022	3/22/2022	3/23/2022	3/23/2022	3/24/2022			FY 2022 GAA	9,799,611.11		9,799,611.11	9,592,277.42		9,592,277.42	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/7/2022	3/10/2022	3/10/2022	3/10/2022	3/10/2022		NA
22OD0253	Kaybiga Rd - K0019 + 353 - K0019 + 735, K0019 + 970 - K0020 + 583, Caloocan City	Construction Section	Yes	Public Bidding	2/24/2022	2/25/2022	3/8/2022	3/16/2022	3/16/2022	3/18/2022	3/22/2022	3/22/2022	3/23/2022	3/24/2022	3/24/2022			FY 2022 GAA	33,504,527.08		33,504,527.08	32,790,752.19		32,790,752.19	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/7/2022	3/10/2022	3/10/2022	3/10/2022	3/10/2022		NA
22OD0254	Rehabilitation of Road and Drainage along A. Mabini Street (S02084LZ) K0008 +200-K0009+ 000, Barangays 15, 17, 18, 19, 20, 21 & 23, Caloocan City	Maintenance Section	Yes	Public Bidding	2/24/2022	2/25/2022	3/8/2022	3/16/2022	3/16/2022	3/18/2022	3/22/2022	3/22/2022	3/23/2022	3/24/2022	3/24/2022			FY 2022 GAA	19,593,019.00		19,593,019.00	19,073,568.95		19,073,568.95	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/7/2022	3/10/2022	3/10/2022	3/10/2022	3/10/2022		NA
22OD0255	Construction of Road along Lawang Bato to Punturin Bypass Road, Barangay Lawang Bato, Valenzuela City	Planning and Design Section	Yes	Public Bidding	4/13/2022	4/15/2022	4/22/2022	5/4/2022	5/4/2022	5/11/2022	5/18/2022	5/19/2022	5/23/2022	5/24/2022	5/25/2022			FY 2022 GAA	12,245,878.58		12,245,878.58	11,967,394.05		11,967,394.05	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	4/20/2022	4/29/2022	4/29/2022	4/29/2022	4/29/2022		NA
22OD0256	Rehabilitation of Multi-Purpose Building, Sitero Francisco High School, Barangay Ugong, Valenzuela City	Planning and Design Section	Yes	Public Bidding	4/13/2022	4/15/2022	4/22/2022	5/4/2022	5/4/2022	5/11/2022	5/18/2022	5/19/2022	5/23/2022	5/24/2022	5/25/2022			FY 2022 GAA	3,957,222.27		3,957,222.27	3,874,100.69		3,874,100.69	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	4/20/2022	4/29/2022	4/29/2022	4/29/2022	4/29/2022		NA
22OD0257	Rehabilitation/Upgrading along Gen. T. De Leon St., K0016 + 059 - K0016 + 539, Valenzuela City	Planning and Design Section	Yes	Public Bidding	4/13/2022	4/15/2022	4/22/2022	5/4/2022	5/4/2022	5/11/2022	5/18/2022	5/19/2022	5/25/2022	5/26/2022	5/26/2022			FY 2022 GAA	14,871,595.15		14,871,595.15	14,499,783.34		14,499,783.34	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	4/20/2022	4/29/2022	4/29/2022	4/29/2022	4/29/2022		NA
22OD0258	Construction of Flood Control Wall along Bisig-Mabolo, Brgy. Mabolo, Valenzuela City	Planning and Design Section	Yes	Public Bidding	4/13/2022	4/15/2022	4/22/2022	5/4/2022	5/4/2022	5/11/2022	5/18/2022	5/19/2022	5/23/2022	5/24/2022	5/25/2022			FY 2022 GAA	14,681,730.66		14,681,730.66	14,373,152.00		14,373,152.00	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	4/20/2022	4/29/2022	4/29/2022	4/29/2022	4/29/2022		NA
22OD0259	Rehabilitation/Upgrading along Kaybiga Road - K0019 + (-328) - K0019 + 353, Caloocan City	Construction Section	Yes	Public Bidding	4/13/2022	4/15/2022	4/22/2022	5/4/2022	5/4/2022	5/11/2022	5/18/2022	5/19/2022	5/25/2022	5/26/2022	5/26/2022			FY 2022 GAA	22,030,860.65		22,030,860.65	21,561,578.81		21,561,578.81	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	4/20/2022	4/29/2022	4/29/2022	4/29/2022	4/29/2022		NA
22OD0260	Construction of Multi-Purpose Facility (Valenzuela Medical Village), Barangay Paso De Blas, Valenzuela City	Planning and Design Section	Yes	Public Bidding	4/27/2022	4/28/2022	5/5/2022	5/17/2022	5/17/2022	5/18/2022	5/19/2022	5/23/2022	5/24/2022	5/25/2022	5/27/2022			FY 2022 GAA	#####		#####	572,039,851.38		572,039,851.38	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	5/2/2022	5/13/2022	5/13/2022	5/13/2022	5/13/2022		NA
22OD0261	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads Gov I Santiago St. - K0015 + (-541) - K0015 + (-238), Valenzuela City	Planning and Design Section	Yes	Public Bidding	5/11/2022	5/12/2022	5/19/2022	5/31/2022	5/31/2022	6/15/2022	6/17/2022	6/20/2022	6/21/2022	6/21/2022	6/21/2022			FY 2022 GAA	19,598,069.86		19,598,069.86	19,186,500.22		19,186,500.22	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	5/17/2022	5/25/2022	5/25/2022	5/25/2022	5/25/2022		NA
22OD0262	Construction of Road including Drainage along Brgy. 33 Phase II, Caloocan City	Maintenance Section	Yes	Public Bidding	5/25/2022	5/26/2022	6/2/2022	6/14/2022	6/14/2022	6/15/2022	6/17/2022	6/20/2022	6/21/2022	6/21/2022	6/21/2022			FY 2022 GAA	9,790,621.01		9,790,621.01	9,558,809.58		9,558,809.58	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	5/31/2022	6/10/2022	6/10/2022	6/10/2022	6/10/2022		NA
22OD0263	Rehabilitation (Completion) of Multi-purpose Building, Brgy. 186, Caloocan	Construction Section	Yes	Public Bidding	6/8/2022	6/9/2022	6/16/2022	6/24/2022	6/24/2022	6/27/2022	6/27/2022	6/27/2022	6/27/2022	6/27/2022	6/27/2022			FY 2022 GAA	2,938,597.08		2,938,597.08	2,893,583.40		2,893,583.40	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	6/14/2022	6/22/2022	6/22/2022	6/22/2022	6/22/2022		NA
22OD0264	Retrofitting/Strengthening of Public Buildings in preparation for the "BIG ONE" Baesa High School, Brgy. 168, Caloocan City	Construction Section	No	Public Bidding	5/11/2022	5/12/2022	5/19/2022	5/31/2022	5/31/2022	6/1/2022	6/2/2022	6/2/2022	6/3/2022	6/3/2022	6/6/2022			FY 2022 GAA	11,179,869.42		11,179,869.42	10,956,272.29		10,956,272.29	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	5/17/2022	5/25/2022	5/25/2022	5/25/2022	5/25/2022		NA
22OD0266	Retrofitting/Strengthening of Public Buildings in preparation for the "BIG ONE" Caybiga High School, Brgy. 161, Caloocan City	Construction Section	No	Public Bidding	5/11/2022	5/12/2022	5/19/2022	5/31/2022	5/31/2022	6/1/2022	6/2/2022	6/2/2022	6/3/2022	6/3/2022	6/6/2022			FY 2022 GAA	11,235,703.89		11,235,703.89	11,016,600.87		11,016,600.87	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	5/17/2022	5/25/2022	5/25/2022	5/25/2022	5/25/2022		NA
22OD0267	Retrofitting/Strengthening of Public Buildings in preparation for the "BIG ONE" Cecilio Apostol Elementary School, Brgy. 109, Caloocan City	Maintenance Section	No	Public Bidding	5/11/2022	5/12/2022	5/19/2022	5/31/2022	5/31/2022	6/1/2022	6/2/2022	6/2/2022	6/3/2022	6/3/2022	6/6/2022			FY 2022 GAA	11,203,357.91		11,203,357.91	10,949,697.15		10,949,697.15	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	5/17/2022	5/25/2022	5/25/2022	5/25/2022	5/25/2022		NA
22OD0268	Retrofitting/Strengthening of Public Buildings in preparation for the "BIG ONE" M.B. Asistio High School, Brgy. 14, Caloocan City	Maintenance Section	No	Public Bidding	5/11/2022	5/12/2022	5/19/2022	5/31/2022	5/31/2022	6/1/2022	6/2/2022	6/2/2022	6/3/2022	6/3/2022	6/6/2022			FY 2022 GAA	11,227,911.29		11,227,911.29	10,978,322.54		10,978,322.54	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	5/17/2022	5/25/2022	5/25/2022	5/25/2022	5/25/2022		NA
22OD0269	Improvement of Road with Drainage, Kawayan Creek, Orient St., Barangay 170, Caloocan City	Construction Section	No	Public Bidding	7/6/2022	7/7/2022	7/11/2022	7/18/2022	7/18/2022	7/19/2022	7/20/2022	7/20/2022	7/21/2022	7/21/2022	7/22/2022			FY 2022 GAA	9,796,981.39		9,796,981.39	9,615,375.69		9,615,375.69	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	7/8/2022	7/15/2022	7/15/2022	7/15/2022	7/15/2022		NA
22OD0270	Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior Citizens, including Gender-Responsive Facilities along 7th Avenue East, Caloocan City	Maintenance Section	No	Public Bidding	8/12/2022	8/13/2022	8/23/2022	9/6/2022	9/6/2022	9/7/2022	9/9/2022	9/9/2022	9/12/2022	9/20/2022	9/20/2022			FY 2022 GAA	1,691,225.45		1,691,225.45	1,653,446.37		1,653,446.37	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	8/19/2022	8/30/2022	8/30/2022	8/30/2022	8/30/2022		NA
22OD0271	Repair/Maintenance of DPWH Building: DPWH Metro Manila III DEO, Building 1 and 2, APDC Compound, Valenzuela City	Maintenance Section	No	Public Bidding	8/12/2022	8/13/2022	8/23/2022	9/6/2022	9/6/2022	9/7/2022	9/9/2022	9/9/2022	9/12/2022	9/20/2022	9/20/2022			FY 2022 GAA	1,898,292.17		1,898,292.17	1,858,260.08		1,858,260.08	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	8/19/2022	8/30/2022	8/30/2022	8/30/2022	8/30/2022		NA

Code (PAP)	Procurement 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	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
22OD0272	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System, Caloocan and Valenzuela City	Maintenance Section	No	Public Bidding	8/12/2022	8/13/2022	8/23/2022	9/6/2022	9/6/2022	9/7/2022	9/9/2022	9/9/2022	9/12/2022	9/20/2022	9/20/2022			FY 2022 GAA	2,477,170.56		2,477,170.56	2,421,196.24		2,421,196.24	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	8/19/2022	8/30/2022	8/30/2022	8/30/2022	8/30/2022		NA
21OD0241	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System, Caloocan City	Maintenance Section	No	Public Bidding	11/29/2022	11/30/2022	12/7/2022	12/21/2022	12/21/2022	12/22/2022	12/22/2022	12/22/2022	12/28/2022	12/29/2022	12/29/2022			FY 2022 GAA	4,454,182.60		4,454,182.60	4,353,678.27		4,353,678.27	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/5/2022	12/16/2022	12/16/2022	12/16/2022	12/16/2022		NA
Total Alloted Budget of Procurement Activities																		5257847747														
Total Contract Price of Procurement Activities Conducted																					5143884244											
Total Savings (Total Alloted Budget - Total Contract Price)																					113983503.8											
ON-GOING PROCUREMENT ACTIVITIES																																
Total Alloted Budget of On-going Procurement Activities																		0														

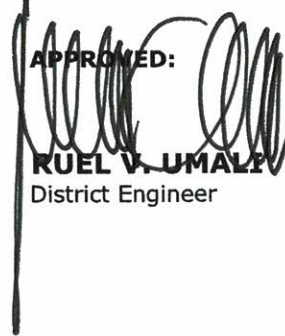
Prepared by:


CARLO LUTZ D. MARTIN
BAC Secretariat

Recommended for Approval by:


ARTHUR P. OCANA
BAC Chairperson

APPROVED:


RUEL V. UMALI
District Engineer