

DPWH Metro Manila 3rd District Engineering Office (NCR) Procurement Monitoring Report for First Semester FY2024 (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	Adm/Proc of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bid		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
24OD0001	Rehabilitation of Road including Drainage System along Anneville St. (Phase 2), Barangay Maysan, Valenzuela City	Planning & Design Section	Yes	Competitive Bidding	10/25/2023	10/26/2023	11/6/2023	11/14/2023	11/14/2023	11/16/2023	11/21/2023	1/30/2024	1/31/2024	2/7/2024	2/14/2024			FY 2024 GAA	9,784,860.03		9,784,860.03	9,452,028.15		9,452,028.15	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/3/2023	11/10/2023	11/10/2023	11/10/2023	11/10/2023		NA
24OD0002	Retrofitting/Strengthening of Permanent Bridges, Ugong Br. (B01768LZ) along Gen T. de Leon St., Valenzuela City	Planning & Design Section	Yes	Competitive Bidding	10/25/2023	10/26/2023	11/6/2023	11/14/2023	11/14/2023	11/16/2023	11/21/2023	1/30/2024	1/31/2024	2/7/2024	2/14/2024			FY 2024 GAA	7,832,783.02		7,832,783.02	7,597,780.65		7,597,780.65	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/3/2023	11/10/2023	11/10/2023	11/10/2023	11/10/2023		NA
24OD0003	Construction of Drainage along Service Road, Barangay Gen. T. de Leon, Valenzuela City	Planning & Design Section	Yes	Competitive Bidding	10/25/2023	10/26/2023	11/6/2023	11/14/2023	11/14/2023	11/16/2023	11/21/2023	1/30/2024	1/31/2024	2/7/2024	2/14/2024			FY 2024 GAA	9,788,963.69		9,788,963.69	9,446,337.32		9,446,337.32	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/3/2023	11/10/2023	11/10/2023	11/10/2023	11/10/2023		NA
24OD0004	Rehabilitation of Road including Drainage System along Alberto St. (Phase II), Barangay Gen. T De Leon, Valenzuela City	Planning & Design Section	Yes	Competitive Bidding	10/25/2023	10/26/2023	11/6/2023	11/14/2023	11/14/2023	11/16/2023	11/21/2023	1/30/2024	1/31/2024	2/7/2024	2/14/2024			FY 2024 GAA	19,593,233.37		19,593,233.37	18,925,458.19		18,925,458.19	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/3/2023	11/10/2023	11/10/2023	11/10/2023	11/10/2023		NA
24OD0005	Construction of Drainage (Box Culvert) along F. Francisco NLEX Service Road, Barangay Gen. T. De Leon, Valenzuela City	Planning & Design Section	Yes	Competitive Bidding	10/25/2023	10/26/2023	11/6/2023	11/14/2023	11/14/2023	11/16/2023	11/21/2023	1/30/2024	1/31/2024	2/7/2024	2/14/2024			FY 2024 GAA	9,786,277.08		9,786,277.08	9,453,521.74		9,453,521.74	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/3/2023	11/10/2023	11/10/2023	11/10/2023	11/10/2023		NA
24OD0006	Construction of Drainage (Box Culvert) along Gold Eagle NLEX Service Road, Barangay Gen. T. De Leon, Valenzuela City	Planning & Design Section	Yes	Competitive Bidding	10/25/2023	10/26/2023	11/6/2023	11/14/2023	11/14/2023	11/16/2023	11/21/2023	1/30/2024	1/31/2024	2/7/2024	2/14/2024			FY 2024 GAA	9,796,791.68		9,796,791.68	9,454,560.64		9,454,560.64	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/3/2023	11/10/2023	11/10/2023	11/10/2023	11/10/2023		NA
24OD0007	Construction of Box Culvert at De Guzman Compound, Barangay Gen. T. De Leon, Valenzuela City	Planning & Design Section	Yes	Competitive Bidding	10/25/2023	10/26/2023	11/6/2023	11/14/2023	11/14/2023	11/16/2023	11/21/2023	1/30/2024	1/31/2024	2/7/2024	2/14/2024			FY 2024 GAA	19,597,829.56		19,597,829.56	18,892,095.33		18,892,095.33	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/3/2023	11/10/2023	11/10/2023	11/10/2023	11/10/2023		NA
24OD0008	Rehabilitation of Road including Drainage System along A. Pablo St., (Phase II), Barangay Gen. T De Leon, Valenzuela City	Planning & Design Section	Yes	Competitive Bidding	10/25/2023	10/26/2023	11/6/2023	11/14/2023	11/14/2023	11/16/2023	11/21/2023	1/30/2024	1/31/2024	2/7/2024	2/14/2024			FY 2024 GAA	14,699,868.52		14,699,868.52	14,178,003.35		14,178,003.35	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/3/2023	11/10/2023	11/10/2023	11/10/2023	11/10/2023		NA
24OD0009	Rehabilitation of Road including Drainage System along Bahayang Pag-Asa (Phase III), Barangay Maysan, Valenzuela City	Planning & Design Section	Yes	Competitive Bidding	10/25/2023	10/26/2023	11/6/2023	11/14/2023	11/14/2023	11/16/2023	11/21/2023	1/30/2024	1/31/2024	2/7/2024	2/14/2024			FY 2024 GAA	28,810,981.97		28,810,981.97	27,835,502.46		27,835,502.46	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/3/2023	11/10/2023	11/10/2023	11/10/2023	11/10/2023		NA
24OD0010	Construction of Reinforced Concrete Box Culvert along J.P. Rizal St., Caloocan City	Maintenance Section	Yes	Competitive Bidding	10/27/2023	10/28/2023	11/7/2023	11/20/2023	11/20/2023	11/22/2023	11/27/2023	1/30/2024	1/31/2024	2/7/2024	2/14/2024			FY 2024 GAA	37,283,853.51		37,283,853.51	35,678,635.10		35,678,635.10	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/3/2023	11/16/2023	11/16/2023	11/16/2023	11/16/2023		NA
24OD0011	Rehabilitation of Road including Drainage System along 3rd Avenue West, Barangays 43, 44, 45, 46, 47, and 48, (Phase 2), Caloocan City	Maintenance Section	Yes	Competitive Bidding	10/27/2023	10/28/2023	11/7/2023	11/20/2023	11/20/2023	11/22/2023	11/27/2023	1/30/2024	1/31/2024	2/7/2024	2/14/2024			FY 2024 GAA	4,899,817.08		4,899,817.08	4,727,294.18		4,727,294.18	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/3/2023	11/16/2023	11/16/2023	11/16/2023	11/16/2023		NA
24OD0012	Rehabilitation of Road including Drainage System along 2nd Avenue West, (Phase 2), Caloocan City	Maintenance Section	Yes	Competitive Bidding	10/27/2023	10/28/2023	11/7/2023	11/20/2023	11/20/2023	11/22/2023	11/27/2023	1/30/2024	1/31/2024	2/7/2024	2/14/2024			FY 2024 GAA	4,899,937.49		4,899,937.49	4,728,632.60		4,728,632.60	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/3/2023	11/16/2023	11/16/2023	11/16/2023	11/16/2023		NA
24OD0013	Construction of Reinforced Concrete Box Culvert along Biglang Awa Street, Caloocan City	Maintenance Section	Yes	Competitive Bidding	10/27/2023	10/28/2023	11/7/2023	11/20/2023	11/20/2023	11/22/2023	11/27/2023	1/30/2024	1/31/2024	2/7/2024	2/14/2024			FY 2024 GAA	48,999,965.25		48,999,965.25	46,833,582.22		46,833,582.22	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/3/2023	11/16/2023	11/16/2023	11/16/2023	11/16/2023		NA
24OD0014	Construction of Reinforced Concrete Box Culvert along Barangay 60, 67, and 94, (Phase 2), Caloocan City	Maintenance Section	Yes	Competitive Bidding	10/27/2023	10/28/2023	11/7/2023	11/20/2023	11/20/2023	11/22/2023	11/27/2023	1/30/2024	1/31/2024	2/7/2024	2/14/2024			FY 2024 GAA	39,199,715.24		39,199,715.24	37,474,918.63		37,474,918.63	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/3/2023	11/16/2023	11/16/2023	11/16/2023	11/16/2023		NA
24OD0015	Construction of Reinforced Concrete Box Culvert along Barangay 66, 69, and 70, Caloocan City	Maintenance Section	Yes	Competitive Bidding	10/27/2023	10/28/2023	11/7/2023	11/20/2023	11/20/2023	11/22/2023	11/27/2023	1/30/2024	1/31/2024	2/7/2024	2/14/2024			FY 2024 GAA	48,999,757.39		48,999,757.39	46,891,950.84		46,891,950.84	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/3/2023	11/16/2023	11/16/2023	11/16/2023	11/16/2023		NA
24OD0016	Rehabilitation of Road including Drainage System along Magsaysay St. (Phase 2), Barangay Marulas, Valenzuela City	Planning & Design Section	Yes	Competitive Bidding	11/6/2023	11/10/2023	11/20/2023	11/29/2023	11/29/2023	12/1/2023	12/6/2023	1/30/2024	1/31/2024	2/7/2024	2/14/2024			FY 2024 GAA	14,695,472.37		14,695,472.37	14,401,542.26		14,401,542.26	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/16/2023	11/24/2023	11/24/2023	11/24/2023	11/24/2023		NA

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COMPLETED PROCUREMENT ACTIVITIES																																
24OD0017	Construction of Flood Control Wall along Bagong Nayan, Barangay Bagbaguin, Valenzuela City	Planning & Design Section	Yes	Competitive Bidding	11/8/2023	11/10/2023	11/20/2023	11/28/2023	11/29/2023	12/1/2023	12/6/2023	1/30/2024	1/31/2024	2/7/2024	2/14/2024			FY 2024 GAA	9,706,010.08		9,706,010.08	9,629,462.08		9,629,462.08	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/16/2023	11/24/2023	11/24/2023	11/24/2023	11/24/2023		NA
24OD0018	Construction of Flood Control Wall along the Banks of Creeks, Barangay 166, (Phase 3), Caloocan City	Construction Section	Yes	Competitive Bidding	11/8/2023	11/10/2023	11/20/2023	11/28/2023	11/29/2023	12/1/2024	2/21/2024	2/22/2024	2/23/2024	2/26/2024	2/27/2024			FY 2024 GAA	48,980,440.84		48,980,440.84	47,951,831.23		47,951,831.23	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/16/2023	11/24/2023	11/24/2023	11/24/2023	11/24/2023		NA
24OD0019	Construction of Flood Control Wall along the Banks of Creeks, Barangay 166, Caloocan City	Construction Section	Yes	Competitive Bidding	11/9/2023	11/10/2023	11/20/2023	11/28/2023	11/29/2023	12/1/2024	2/21/2024	2/22/2024	2/23/2024	2/26/2024	2/27/2024			FY 2024 GAA	48,979,948.11		48,979,948.11	47,928,860.63		47,928,860.63	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/16/2023	11/24/2023	11/24/2023	11/24/2023	11/24/2023		NA
24OD0020	Construction of Flood Control Wall along the Banks of Creeks, Barangay 176 Phase 9, Caloocan City	Construction Section	Yes	Competitive Bidding	11/9/2023	11/10/2023	11/20/2023	11/28/2023	11/29/2023	12/1/2023	12/6/2023	1/30/2024	1/31/2024	2/7/2024	2/14/2024			FY 2024 GAA	91,673,549.80		91,673,549.80	89,565,038.74		89,565,038.74	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/16/2023	11/24/2023	11/24/2023	11/24/2023	11/24/2023		NA
24OD0021	Rehabilitation of Multi-Purpose Building (Day Care Center), Barangay 186, Caloocan City	Maintenance Section	Yes	Competitive Bidding	11/9/2023	11/10/2023	11/20/2023	11/28/2023	11/29/2023	12/1/2023	12/6/2023	1/30/2024	1/31/2024	2/7/2024	2/14/2024			FY 2024 GAA	4,945,746.95		4,945,746.95	4,876,200.43		4,876,200.43	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/16/2023	11/24/2023	11/24/2023	11/24/2023	11/24/2023		NA
24OD0022	Construction of Flood Control Wall along the Banks of Creeks in Barangay 179 (Phase 2), Caloocan City	Maintenance Section	Yes	Competitive Bidding	11/9/2023	11/10/2023	11/20/2023	11/28/2023	11/29/2023	12/1/2023	12/6/2023	1/30/2024	1/31/2024	2/7/2024	2/14/2024			FY 2024 GAA	86,837,659.81		86,837,659.81	84,662,805.54		84,662,805.54	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/16/2023	11/24/2023	11/24/2023	11/24/2023	11/24/2023		NA
24OD0023	Rehabilitation of Multi-Purpose Building (Covered Court), Midway, Barangay 183, Caloocan City	Maintenance Section	Yes	Competitive Bidding	11/9/2023	11/10/2023	11/20/2023	11/28/2023	11/29/2023	12/1/2023	12/6/2023	1/30/2024	1/31/2024	2/7/2024	2/14/2024			FY 2024 GAA	4,889,714.57		4,889,714.57	4,821,255.59		4,821,255.59	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/16/2023	11/24/2023	11/24/2023	11/24/2023	11/24/2023		NA
24OD0024	Construction of Multi-Purpose Building, Pinagbuklod, Barangay 178, Caloocan City	Maintenance Section	Yes	Competitive Bidding	11/9/2023	11/10/2023	11/20/2023	11/28/2023	11/29/2023	12/1/2023	12/6/2023	1/30/2024	1/31/2024	2/7/2024	2/14/2024			FY 2024 GAA	4,949,492.33		4,949,492.33	4,865,053.89		4,865,053.89	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/16/2023	11/24/2023	11/24/2023	11/24/2023	11/24/2023		NA
24OD0025	Construction of Flood Control Wall along Sampaguita Creek, Barangay Marulas, Valenzuela City	Planning & Design Section	Yes	Competitive Bidding	11/17/2023	11/16/2023	11/24/2023	12/6/2023	12/8/2023	12/7/2024	12/11/2024	1/30/2024	1/31/2024	2/7/2024	2/14/2024			FY 2024 GAA	14,695,016.31		14,695,016.31	14,401,100.63		14,401,100.63	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/20/2023	12/4/2023	12/4/2023	12/4/2023	12/4/2023		NA
24OD0026	Construction of Drainage System along Karuhatan Service Road NLEX (Phase III), Barangay Karuhatan, Valenzuela City	Planning & Design Section	Yes	Competitive Bidding	11/17/2023	11/16/2023	11/24/2023	12/6/2023	12/6/2023	12/7/2024	12/11/2024	1/30/2024	1/31/2024	2/7/2024	2/14/2024			FY 2024 GAA	14,679,036.49		14,679,036.49	14,420,475.99		14,420,475.99	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/20/2023	12/4/2023	12/4/2023	12/4/2023	12/4/2023		NA
24OD0027	Construction of Drainage System along Mayasan Service Road NLEX (Phase III), Barangay Mayasan, Valenzuela City	Planning & Design Section	Yes	Competitive Bidding	11/17/2023	11/16/2023	11/24/2023	12/6/2023	12/6/2023	12/7/2024	12/11/2024	1/30/2024	1/31/2024	2/7/2024	2/14/2024			FY 2024 GAA	14,690,942.87		14,690,942.87	14,426,486.05		14,426,486.05	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/20/2023	12/4/2023	12/4/2023	12/4/2023	12/4/2023		NA
24OD0028	Construction of Reinforced Concrete Box Culvert along A. Mabini St., Caloocan City	Maintenance Section	Yes	Competitive Bidding	11/17/2023	11/16/2023	11/24/2023	12/6/2023	12/6/2023	12/7/2024	12/11/2024	1/30/2024	1/31/2024	2/7/2024	2/14/2024			FY 2024 GAA	96,496,221.25		96,496,221.25	94,278,002.91		94,278,002.91	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/20/2023	12/4/2023	12/4/2023	12/4/2023	12/4/2023		NA
24OD0029	Construction of Reinforced Concrete Box Culvert along 8th Street, Caloocan City	Maintenance Section	Yes	Competitive Bidding	11/17/2023	11/16/2023	11/24/2023	12/6/2023	12/6/2023	12/7/2024	12/11/2024	1/30/2024	1/31/2024	2/7/2024	2/14/2024			FY 2024 GAA	96,495,500.04		96,495,500.04	94,183,044.21		94,183,044.21	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/20/2023	12/4/2023	12/4/2023	12/4/2023	12/4/2023		NA
24OD0030	Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Paso de Blas, Valenzuela City	Planning & Design Section	No	Competitive Bidding	1/15/2024	1/16/2024	1/23/2024	2/6/2024	2/6/2024	2/7/2024	2/21/2024	2/22/2024	2/23/2024	2/26/2024	2/27/2024			FY 2024 GAA	24,742,865.50		24,742,865.50	24,344,012.51		24,344,012.51	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/16/2024	2/1/2024	2/1/2024	2/1/2024	2/1/2024		NA
24OD0031	Construction of Flood Control Wall along the Banks of Creeks, Barangay 176 Ph10, Caloocan City	Construction Section	No	Competitive Bidding	11/23/2023	11/24/2023	12/1/2023	12/13/2023	12/13/2023	12/14/2024	2/21/2024	2/22/2024	2/23/2024	2/26/2024	2/27/2024			FY 2024 GAA	91,666,364.99		91,666,364.99	89,250,701.69		89,250,701.69	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/29/2023	12/11/2023	12/11/2023	12/11/2023	12/11/2023		NA
24OD0032	Construction of Flood Control Wall along the Banks of Creeks, Barangay 167, Caloocan City	Construction Section	Yes	Competitive Bidding	11/23/2023	11/24/2023	12/1/2023	12/13/2023	12/13/2023	12/15/2023	12/20/2023	1/30/2024	1/31/2024	2/7/2024	2/14/2024			FY 2024 GAA	29,399,160.51		29,399,160.51	28,753,954.60		28,753,954.60	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/28/2023	12/11/2023	12/11/2023	12/11/2023	12/11/2023		NA
24OD0033	Construction of Flood Control Wall along Sampaguita Creek, Barangay 171, Caloocan City	Construction Section	Yes	Competitive Bidding	11/23/2023	11/24/2023	12/1/2023	12/13/2023	12/13/2023	12/15/2023	12/20/2023	1/30/2024	1/31/2024	2/7/2024	2/14/2024			FY 2024 GAA	48,895,422.57		48,895,422.57	47,818,676.13		47,818,676.13	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/28/2023	12/11/2023	12/11/2023	12/11/2023	12/11/2023		NA

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					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation 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																																
24OD0034	Construction of Road including Drainage System, Phase 4 Pkg B, Barangay 178, Caloocan City	Construction Section	Yes	Competitive Bidding	11/23/2023	11/24/2023	12/1/2023	12/13/2023	12/13/2023	12/15/2023	12/20/2023	1/30/2024	1/31/2024	2/7/2024	2/14/2024			FY 2024 GAA	7,918,690.07		7,918,690.07	7,799,630.43		7,799,630.43	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/28/2023	12/11/2023	12/11/2023	12/11/2023	12/11/2023		NA
24OD0035	Construction of Road including Drainage System, Barangay 95, Caloocan City	Maintenance Section	Yes	Competitive Bidding	11/29/2023	11/30/2023	12/7/2023	12/19/2023	12/19/2023	12/21/2023	12/27/2023	1/30/2024	1/31/2024	2/7/2024	2/14/2024			FY 2024 GAA	9,791,753.20		9,791,753.20	9,504,480.10		9,504,480.10	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/4/2023	12/15/2023	12/15/2023	12/15/2023	12/15/2023		NA
24OD0036	Construction of Flood Control Wall along the Banks of Creeks in Barangay 178, Caloocan City	Maintenance Section	Yes	Competitive Bidding	11/29/2023	11/30/2023	12/7/2023	12/19/2023	12/19/2023	12/21/2023	12/27/2023	1/30/2024	1/31/2024	2/7/2024	2/14/2024			FY 2024 GAA	86,847,008.51		86,847,008.51	84,637,889.92		84,637,889.92	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/4/2023	12/15/2023	12/15/2023	12/15/2023	12/15/2023		NA
24OD0037	Construction of DPWH Metro Manila 3rd DEO Office Building (Phase II), APDC-BAI Compound R, Valenzuela Extension, Brgy. Marulas, Valenzuela City	Planning & Design Section	Yes	Competitive Bidding	11/29/2023	11/30/2023	12/7/2023	1/4/2024	1/4/2024	1/8/2024	1/15/2024	1/30/2024	1/31/2024	2/7/2024	2/14/2024			FY 2024 GAA	49,490,014.52		49,490,014.52	48,500,189.69		48,500,189.69	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/4/2023	12/15/2023	12/15/2023	12/15/2023	12/15/2023		NA
24OD0038	Construction of Road and Drainage System along Lirio Rd., Brgy. 175, (Phase 2) Caloocan City	Construction Section	Yes	Competitive Bidding	11/29/2023	11/30/2023	12/7/2023	12/19/2023	12/19/2023	12/21/2023	12/27/2023	1/30/2024	1/31/2024	2/7/2024	2/14/2024			FY 2024 GAA	14,698,576.74		14,698,576.74	14,448,669.91		14,448,669.91	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/4/2023	12/15/2023	12/15/2023	12/15/2023	12/15/2023		NA
24OD0039	Construction of Road including Drainage System, G. De Jesus St., Barangay 146, Caloocan City	Construction Section	Yes	Competitive Bidding	11/29/2023	11/30/2023	12/7/2023	12/19/2023	12/19/2023	12/21/2023	12/27/2023	1/30/2024	1/31/2024	2/7/2024	2/14/2024			FY 2024 GAA	9,699,595.28		9,699,595.28	9,751,079.53		9,751,079.53	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/4/2023	12/15/2023	12/15/2023	12/15/2023	12/15/2023		NA
24OD0040	Construction of Flood Control Wall along the Banks of Creeks, Barangay 174, Caloocan City	Construction Section	Yes	Competitive Bidding	11/29/2023	11/30/2023	12/7/2023	12/19/2023	12/19/2023	12/21/2023	12/27/2023	1/30/2024	1/31/2024	2/7/2024	2/14/2024			FY 2024 GAA	29,399,212.60		29,399,212.60	28,873,493.58		28,873,493.58	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/4/2023	12/15/2023	12/15/2023	12/15/2023	12/15/2023		NA
24OD0041	Rehabilitation of Road including Drainage System along Libis Espina Street, Barangays 13, 14, and 16, (Phase 2), Caloocan City	Maintenance Section	Yes	Competitive Bidding	12/1/2023	12/2/2023	12/7/2023	12/21/2023	12/21/2023	12/22/2023	12/26/2023	1/30/2024	1/31/2024	2/7/2024	2/14/2024			FY 2024 GAA	4,897,351.47		4,897,351.47	4,803,523.68		4,803,523.68	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/5/2023	12/18/2023	12/18/2023	12/18/2023	12/18/2023		NA
24OD0042	Construction of Road including Drainage System along Barangays 86, 87, and 94, (Phase 2), Caloocan City	Maintenance Section	Yes	Competitive Bidding	12/1/2023	12/2/2023	12/7/2023	12/21/2023	12/21/2023	12/22/2023	12/26/2023	1/30/2024	1/31/2024	2/7/2024	2/14/2024			FY 2024 GAA	9,799,870.78		9,799,870.78	9,622,945.51		9,622,945.51	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/5/2023	12/18/2023	12/18/2023	12/18/2023	12/18/2023		NA
24OD0043	Construction of Road including Drainage System along Barangay 63, (Phase 2), Caloocan City	Maintenance Section	Yes	Competitive Bidding	12/1/2023	12/2/2023	12/7/2023	12/21/2023	12/21/2023	12/22/2023	12/26/2023	1/30/2024	1/31/2024	2/7/2024	2/14/2024			FY 2024 GAA	9,788,302.87		9,788,302.87	9,602,298.99		9,602,298.99	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/5/2023	12/18/2023	12/18/2023	12/18/2023	12/18/2023		NA
24OD0044	Rehabilitation of Road including Drainage along D. Aquino St., Barangay 53, 54, 55, 57, 60, 61 and 62, Caloocan City	Maintenance Section	Yes	Competitive Bidding	12/1/2023	12/2/2023	12/7/2023	12/21/2023	12/21/2023	12/22/2023	12/26/2023	1/30/2024	1/31/2024	2/7/2024	2/14/2024			FY 2024 GAA	19,592,716.30		19,592,716.30	19,219,978.17		19,219,978.17	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/5/2023	12/18/2023	12/18/2023	12/18/2023	12/18/2023		NA
24OD0045	Rehabilitation of Multi-Purpose Building, Dela Costa Community, Barangay 179, Caloocan City	Maintenance Section	Yes	Competitive Bidding	12/1/2023	12/2/2023	12/7/2023	12/21/2023	12/21/2023	12/22/2023	12/26/2023	1/30/2024	1/31/2024	2/7/2024	2/14/2024			FY 2024 GAA	4,848,152.22		4,848,152.22	4,878,002.00		4,878,002.00	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/5/2023	12/18/2023	12/18/2023	12/18/2023	12/18/2023		NA
24OD0046	Construction of Road including Drainage System, Barangay 75, Caloocan City	Maintenance Section	Yes	Competitive Bidding	12/1/2023	12/2/2023	12/7/2023	12/21/2023	12/21/2023	12/22/2023	12/26/2023	1/30/2024	1/31/2024	2/7/2024	2/14/2024			FY 2024 GAA	14,697,881.16		14,697,881.16	14,433,729.29		14,433,729.29	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/5/2023	12/18/2023	12/18/2023	12/18/2023	12/18/2023		NA
24OD0047	Construction of Reinforced Concrete Box Culvert along 2nd Street, Caloocan City	Maintenance Section	Yes	Competitive Bidding	12/1/2023	12/2/2023	12/7/2023	12/21/2023	12/21/2023	12/22/2023	12/26/2023	1/30/2024	1/31/2024	2/7/2024	2/14/2024			FY 2024 GAA	96,499,957.63		96,499,957.63	94,183,772.48		94,183,772.48	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/5/2023	12/18/2023	12/18/2023	12/18/2023	12/18/2023		NA
24OD0048	Improvement of Road, Libis 1 & 2, Phase II, Barangay Canumay East, Valenzuela City	Planning & Design Section	No	Competitive Bidding	12/7/2023	12/8/2023	12/15/2023	1/4/2024	1/4/2024	1/8/2024	1/15/2024	1/30/2024	1/31/2024	2/7/2024	2/14/2024			FY 2024 GAA	49,495,422.81		49,495,422.81	48,505,502.89		48,505,502.89	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/11/2023	12/22/2023	12/22/2023	12/22/2023	12/22/2023		NA
24OD0049	Rehabilitation of Flood Control Wall along Gen. T. de Leon-Parada Creek, Barangay Gen. T. de Leon, Valenzuela City	Planning & Design Section	No	Competitive Bidding	12/7/2023	12/8/2023	12/15/2023	12/27/2023	12/27/2023	12/29/2023	1/5/2024	1/30/2024	1/31/2024	2/7/2024	2/14/2024			FY 2024 GAA	14,878,876.20		14,878,876.20	14,386,264.93		14,386,264.93	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/11/2023	12/22/2023	12/22/2023	12/22/2023	12/22/2023		NA
24OD0050	Construction of Flood Control Wall along Polo River (Phase 6), Valenzuela City	Planning & Design Section	No	Competitive Bidding	12/7/2023	12/8/2023	12/15/2023	12/27/2023	12/27/2023	12/29/2023	1/5/2024	1/30/2024	1/31/2024	2/7/2024	2/14/2024			FY 2024 GAA	96,492,800.45		96,492,800.45	94,060,786.77		94,060,786.77	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/11/2023	12/22/2023	12/22/2023	12/22/2023	12/22/2023		NA

Code (PAP)	Procurement Project	PSPD End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PnP)			Contract Cost (PnP)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adv/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
COMPLETED PROCUREMENT ACTIVITIES																															
24OD0051	Construction of Flood Control Wall along Polo River (Phase 7), Valenzuela City	Planning & Design Section	No	Competitive Bidding	12/7/2023	12/8/2023	12/15/2023	12/27/2023	12/27/2023	12/29/2023	1/5/2024	1/30/2024	1/31/2024	2/7/2024	2/14/2024			FY 2024 GAA	96,499,690.09		96,499,690.09	94,069,630.45		94,069,630.45	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/11/2023	12/22/2023	12/22/2023	12/22/2023	12/22/2023	NA
24OD0052	Construction of Flood Control Wall along Polo River (Phase 8), Valenzuela City	Planning & Design Section	No	Competitive Bidding	12/7/2023	12/8/2023	12/15/2023	12/27/2023	12/27/2023	12/29/2023	1/5/2024	1/30/2024	1/31/2024	2/7/2024	2/14/2024			FY 2024 GAA	96,469,557.09		96,469,557.09	94,079,101.13		94,079,101.13	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/11/2023	12/22/2023	12/22/2023	12/22/2023	12/22/2023	NA
24OD0053	Construction of Drainage System, Service Road, Ramein St., Doce St., Barangay 156, Caloocan City	Construction Section	No	Competitive Bidding	12/15/2023	12/16/2023	12/22/2023	1/4/2024	1/4/2024	1/8/2024	1/15/2024	1/30/2024	1/31/2024	2/7/2024	2/14/2024			FY 2024 GAA	4,948,723.84		4,948,723.84	4,974,471.73		4,974,471.73	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/18/2023	12/29/2023	12/29/2023	12/29/2023	12/29/2023	NA
24OD0054	Improvement of Road including Drainage System, Barangay 157, Caloocan City	Construction Section	No	Competitive Bidding	12/15/2023	12/16/2023	12/22/2023	1/4/2024	1/4/2024	1/8/2024	1/15/2024	1/30/2024	1/31/2024	2/7/2024	2/14/2024			FY 2024 GAA	4,937,097.33		4,937,097.33	4,860,551.16		4,860,551.16	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/19/2023	12/29/2023	12/29/2023	12/29/2023	12/29/2023	NA
24OD0055	Rehabilitation of Drainage System, Barangay 159, Caloocan City	Construction Section	No	Competitive Bidding	12/15/2023	12/16/2023	12/22/2023	1/4/2024	1/4/2024	1/8/2024	1/15/2024	1/30/2024	1/31/2024	2/7/2024	2/14/2024			FY 2024 GAA	4,949,914.68		4,949,914.68	4,875,644.24		4,875,644.24	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/19/2023	12/29/2023	12/29/2023	12/29/2023	12/29/2023	NA
24OD0056	Construction of Road including Drainage System, Milagrosa St., Barangay 150, 152 and 153, Caloocan City	Construction Section	No	Competitive Bidding	12/15/2023	12/16/2023	12/22/2023	1/4/2024	1/4/2024	1/8/2024	1/15/2024	1/30/2024	1/31/2024	2/7/2024	2/14/2024			FY 2024 GAA	9,697,246.25		9,697,246.25	9,748,768.08		9,748,768.08	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/19/2023	12/29/2023	12/29/2023	12/29/2023	12/29/2023	NA
24OD0057	Rehabilitation of Multi-Purpose Building, Barangay 180, Caloocan City	Maintenance Section	No	Competitive Bidding	12/15/2023	12/16/2023	12/22/2023	1/4/2024	1/4/2024	1/8/2024	1/15/2024	1/30/2024	1/31/2024	2/7/2024	2/14/2024			FY 2024 GAA	6,948,508.03		6,948,508.03	6,843,668.33		6,843,668.33	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/19/2023	12/29/2023	12/29/2023	12/29/2023	12/29/2023	NA
24OD0058	Construction of Flood Control Wall along the Banks of Creeks along Matarik, Barangay 175 (Phase 2), Caloocan City	Construction Section	No	Competitive Bidding	12/15/2023	12/16/2023	12/22/2023	1/4/2024	1/4/2024	1/8/2024	1/15/2024	1/30/2024	1/31/2024	2/7/2024	2/14/2024			FY 2024 GAA	66,847,956.29		66,847,956.29	65,027,887.13		65,027,887.13	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/19/2023	12/29/2023	12/29/2023	12/29/2023	12/29/2023	NA
24OD0059	Rehabilitation of Multi-Purpose Building (Covered Court), Tala Glorietta, Phase III, Barangay 188, Caloocan City	Maintenance Section	No	Competitive Bidding	12/15/2023	12/16/2023	12/22/2023	1/4/2024	1/4/2024	1/8/2024	1/15/2024	1/30/2024	1/31/2024	2/7/2024	2/14/2024			FY 2024 GAA	9,693,109.83		9,693,109.83	9,744,532.66		9,744,532.66	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/19/2023	12/29/2023	12/29/2023	12/29/2023	12/29/2023	NA
24OD0060	Rehabilitation of Road including Drainage System along Barangay 123 & 124, (Phase 2), Caloocan City	Maintenance Section	No	Competitive Bidding	12/15/2023	12/16/2023	12/22/2023	1/4/2024	1/4/2024	1/8/2024	1/15/2024	1/30/2024	1/31/2024	2/7/2024	2/14/2024			FY 2024 GAA	12,221,196.60		12,221,196.60	11,976,572.60		11,976,572.60	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/19/2023	12/29/2023	12/29/2023	12/29/2023	12/29/2023	NA
24OD0061	Rehabilitation of Road including Drainage System along Barangay 28, (Phase 2), Caloocan City	Maintenance Section	No	Competitive Bidding	12/15/2023	12/16/2023	12/22/2023	1/4/2024	1/4/2024	1/8/2024	1/15/2024	1/30/2024	1/31/2024	2/7/2024	2/14/2024			FY 2024 GAA	9,798,054.73		9,798,054.73	9,506,600.73		9,506,600.73	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/19/2023	12/29/2023	12/29/2023	12/29/2023	12/29/2023	NA
24OD0062	Rehabilitation of Drainage System, Tirad Pass, Barangay 136, Caloocan City	Construction Section	No	Competitive Bidding	12/22/2023	12/23/2023	12/29/2023	1/11/2024	1/11/2024	1/15/2024	1/22/2024	1/30/2024	1/31/2024	2/7/2024	2/14/2024			FY 2024 GAA	4,643,810.73		4,643,810.73	4,669,448.78		4,669,448.78	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/27/2023	1/8/2024	1/8/2024	1/8/2024	1/8/2024	NA
24OD0063	Construction of Box Culvert along Barangay 173, Caloocan City	Construction Section	No	Competitive Bidding	12/22/2023	12/23/2023	12/29/2023	1/11/2024	1/11/2024	1/15/2024	1/22/2024	1/30/2024	1/31/2024	2/7/2024	2/14/2024			FY 2024 GAA	48,999,682.29		48,999,682.29	47,970,672.03		47,970,672.03	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/27/2023	1/8/2024	1/8/2024	1/8/2024	1/8/2024	NA
24OD0064	Rehabilitation of Road including Drainage System along Tilapia Street, Barangay 22, (Phase 2), Caloocan City	Maintenance Section	No	Competitive Bidding	12/22/2023	12/23/2023	12/29/2023	1/11/2024	1/11/2024	1/15/2024	1/22/2024	1/30/2024	1/31/2024	2/7/2024	2/14/2024			FY 2024 GAA	4,896,900.35		4,896,900.35	4,803,416.18		4,803,416.18	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/27/2023	1/8/2024	1/8/2024	1/8/2024	1/8/2024	NA
24OD0065	Rehabilitation of Multi-Purpose Building, Barangay 185, Caloocan City	Maintenance Section	No	Competitive Bidding	1/5/2024	1/6/2024	1/12/2024	2/8/2024	2/8/2024	2/7/2024	2/21/2024	2/22/2024	2/23/2024	2/26/2024	2/27/2024			FY 2024 GAA	9,696,371.89		9,696,371.89	9,751,306.45		9,751,306.45	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/9/2024	1/22/2024	1/22/2024	1/22/2024	1/22/2024	NA
24OD0066	Rehabilitation of Road including Drainage System, Barangay 22, 23, 24, 26 and 27, Caloocan City	Maintenance Section	No	Competitive Bidding	1/5/2024	1/6/2024	1/12/2024	1/25/2024	1/25/2024	1/26/2024	1/29/2024	1/30/2024	1/31/2024	2/7/2024	2/14/2024			FY 2024 GAA	19,798,887.73		19,798,887.73	19,422,069.78		19,422,069.78	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/9/2024	1/22/2024	1/22/2024	1/22/2024	1/22/2024	NA
24OD0067	Construction of Pumping Station with Flood Control Wall (Phase 2) at Bahayang Pag-Asa, Barangay Maysan, Valenzuela City	Planning & Design Section	No	Competitive Bidding	1/5/2024	1/6/2024	1/12/2024	1/25/2024	1/25/2024	1/26/2024	1/29/2024	1/30/2024	1/31/2024	2/7/2024	2/14/2024			FY 2024 GAA	54,453,513.69		54,453,513.69	53,092,494.10		53,092,494.10	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/9/2024	1/22/2024	1/22/2024	1/22/2024	1/22/2024	NA

Code (PAF)	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	Advs/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of SAC 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/Opn of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
24OD0068	Construction of Multi-Purpose Building (Covered Court), Amparo Rotonda, Barangay 179, Caloocan City	Maintenance Section	No	Competitive Bidding	1/5/2024	1/6/2024	1/12/2024	1/25/2024	1/25/2024	1/26/2024	1/29/2024	1/30/2024	1/31/2024	2/7/2024	2/14/2024			FY 2024 GAA	49,497,361.04		49,497,361.04	48,752,643.27		48,752,643.27	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/9/2024	1/22/2024	1/22/2024	1/22/2024	1/22/2024		NA
24OD0069	Construction of Road including Drainage System, Barangay 38, 41 and 42, Caloocan City	Maintenance Section	No	Competitive Bidding	1/5/2024	1/6/2024	1/12/2024	1/25/2024	1/25/2024	1/26/2024	1/29/2024	1/30/2024	1/31/2024	2/7/2024	2/14/2024			FY 2024 GAA	9,894,820.07		9,894,820.07	9,606,745.00		9,606,745.00	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/9/2024	1/22/2024	1/22/2024	1/22/2024	1/22/2024		NA
24OD0070	Construction of Relief Pumping Station, Barangay Maysan, Valenzuela City	Planning & Design Section	No	Competitive Bidding	1/11/2024	1/12/2024	1/19/2024	1/31/2024	1/31/2024	2/1/2024	2/1/2024	2/22/2024	2/23/2024	2/26/2024	2/27/2024			FY 2024 GAA	39,167,656.96		39,167,656.96	38,367,629.52		38,367,629.52	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/15/2024	1/29/2024	1/29/2024	1/29/2024	1/29/2024		NA
24OD0071	Construction of Flood Control Wall along the Banks of Creeks along Palmera, Barangay 175 (Phase 3), Caloocan City	Construction Section	No	Competitive Bidding	1/11/2024	1/12/2024	1/19/2024	1/31/2024	1/31/2024	2/1/2024	2/1/2024	2/23/2024	2/23/2024	2/26/2024	2/27/2024			FY 2024 GAA	48,975,949.56		48,975,949.56	47,975,930.10		47,975,930.10	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/15/2024	1/29/2024	1/29/2024	1/29/2024	1/29/2024		NA
24OD0072	Construction of Box Culvert along 8th Avenue East, Barangay 101, 102, 103, 104, 105, 106, 107, 108 and 109, Caloocan City	Maintenance Section	No	Competitive Bidding	1/11/2024	1/12/2024	1/19/2024	1/31/2024	1/31/2024	2/1/2024	2/1/2024	2/23/2024	2/23/2024	2/26/2024	2/27/2024			FY 2024 GAA	34,643,636.88		34,643,636.88	33,809,063.83		33,809,063.83	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/15/2024	1/29/2024	1/29/2024	1/29/2024	1/29/2024		NA
24OD0073	Construction of Roads and Drainage along Malvar St., Brgy. 178, Caloocan City	Maintenance Section	No	Competitive Bidding	1/11/2024	1/12/2024	1/19/2024	1/31/2024	1/31/2024	2/1/2024	2/1/2024	2/23/2024	2/23/2024	2/26/2024	2/27/2024			FY 2024 GAA	9,799,808.87		9,799,808.87	9,623,263.16		9,623,263.16	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/15/2024	1/29/2024	1/29/2024	1/29/2024	1/29/2024		NA
24OD0074	Rehabilitation of Road including Drainage System, Barangay 14, (Phase 2), Caloocan City	Maintenance Section	No	Competitive Bidding	1/15/2024	1/16/2024	1/23/2024	2/6/2024	2/6/2024	2/7/2024	2/21/2024	2/23/2024	2/23/2024	2/26/2024	2/27/2024			FY 2024 GAA	4,899,959.33		4,899,959.33	4,801,954.07		4,801,954.07	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/18/2024	2/1/2024	2/1/2024	2/1/2024	2/1/2024		NA
24OD0075	Rehabilitation of Multi-Purpose Building (Covered Court), Tala Estate, Barangay 186, Caloocan City	Maintenance Section	No	Competitive Bidding	1/15/2024	1/16/2024	1/23/2024	2/6/2024	2/6/2024	2/7/2024	2/21/2024	2/23/2024	2/23/2024	2/26/2024	2/27/2024			FY 2024 GAA	6,824,659.66		6,824,659.66	6,833,191.43		6,833,191.43	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/18/2024	2/1/2024	2/1/2024	2/1/2024	2/1/2024		NA
24OD0076	Rehabilitation of Road including Drainage System along Kipapa Road connecting Deparo Camarin, Phase 2, Barangay 178, Caloocan City	Maintenance Section	No	Competitive Bidding	1/15/2024	1/16/2024	1/23/2024	2/6/2024	2/6/2024	2/7/2024	2/21/2024	2/23/2024	2/23/2024	2/26/2024	2/27/2024			FY 2024 GAA	15,675,477.83		15,675,477.83	15,368,204.79		15,368,204.79	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/18/2024	2/1/2024	2/1/2024	2/1/2024	2/1/2024		NA
24OD0077	Construction of Reinforced Concrete Box Culvert along C-3 Road (5th st. - Tagaytay st.), Caloocan City	Maintenance Section	No	Competitive Bidding	1/15/2024	1/16/2024	1/23/2024	2/6/2024	2/6/2024	2/7/2024	2/21/2024	2/23/2024	2/23/2024	2/26/2024	2/27/2024			FY 2024 GAA	19,599,830.34		19,599,830.34	19,160,148.28		19,160,148.28	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/18/2024	2/1/2024	2/1/2024	2/1/2024	2/1/2024		NA
24OD0078	Construction of Reinforced Concrete Box Culvert Along C-3 Road (Dagat-Dagatan Avenue - PNR), Caloocan City	Maintenance Section	No	Competitive Bidding	1/15/2024	1/16/2024	1/23/2024	2/6/2024	2/6/2024	2/7/2024	2/21/2024	2/23/2024	2/23/2024	2/26/2024	2/27/2024			FY 2024 GAA	39,199,926.72		39,199,926.72	38,256,729.80		38,256,729.80	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/18/2024	2/1/2024	2/1/2024	2/1/2024	2/1/2024		NA
24OD0079	Construction of Reinforced Concrete Box Culvert Along C-3 Road (Caloocan/Navotas Boundary - Dagat-Dagatan Avenue), Caloocan City	Maintenance Section	No	Competitive Bidding	1/15/2024	1/16/2024	1/23/2024	2/6/2024	2/6/2024	2/7/2024	2/21/2024	2/23/2024	2/23/2024	2/26/2024	2/27/2024			FY 2024 GAA	39,199,953.48		39,199,953.48	38,296,975.74		38,296,975.74	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/18/2024	2/1/2024	2/1/2024	2/1/2024	2/1/2024		NA
24OD0080	Construction of New Administrative Building - Unit 1, Bureau of Animal Industry - Department of Agriculture (Phase 2), Marulas, Valenzuela City	Planning & Design Section	No	Competitive Bidding	1/17/2024	1/18/2024	1/25/2024	2/7/2024	2/7/2024	2/8/2024	2/21/2024	2/22/2024	2/23/2024	2/26/2024	2/27/2024			FY 2024 GAA	29,698,935.59		29,698,935.59	29,194,116.54		29,194,116.54	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/24/2024	2/2/2024	2/2/2024	2/2/2024	2/2/2024		NA
24OD0081	Construction of New Administrative Building - Unit 2, Bureau of Animal Industry - Department of Agriculture (Phase 2), Marulas, Valenzuela City	Planning & Design Section	No	Competitive Bidding	1/17/2024	1/18/2024	1/25/2024	2/7/2024	2/7/2024	2/8/2024	2/21/2024	2/22/2024	2/23/2024	2/26/2024	2/27/2024			FY 2024 GAA	29,698,633.63		29,698,633.63	29,194,493.91		29,194,493.91	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/24/2024	2/2/2024	2/2/2024	2/2/2024	2/2/2024		NA
24OD0082	Construction of Flood Control Wall along Polo River (Phase 9), Valenzuela City	Planning & Design Section	No	Competitive Bidding	1/17/2024	1/18/2024	1/25/2024	2/7/2024	2/7/2024	2/8/2024	2/21/2024	2/22/2024	2/23/2024	2/26/2024	2/27/2024			FY 2024 GAA	96,496,386.84		96,496,386.84	94,066,373.14		94,066,373.14	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/24/2024	2/2/2024	2/2/2024	2/2/2024	2/2/2024		NA
24OD0083	Construction of Flood Control Wall along Polo River (Phase 10), Valenzuela City	Planning & Design Section	No	Competitive Bidding	1/17/2024	1/18/2024	1/25/2024	2/7/2024	2/7/2024	2/8/2024	2/21/2024	2/22/2024	2/23/2024	2/26/2024	2/27/2024			FY 2024 GAA	99,495,141.45		99,495,141.45	94,065,134.61		94,065,134.61	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/24/2024	2/2/2024	2/2/2024	2/2/2024	2/2/2024		NA
24OD0084	Construction of Flood Control Wall along Polo River (Phase 11), Valenzuela City	Planning & Design Section	No	Competitive Bidding	1/17/2024	1/18/2024	1/25/2024	2/7/2024	2/7/2024	2/8/2024	2/21/2024	2/22/2024	2/23/2024	2/26/2024	2/27/2024			FY 2024 GAA	99,492,180.88		99,492,180.88	94,081,471.09		94,081,471.09	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/24/2024	2/2/2024	2/2/2024	2/2/2024	2/2/2024		NA

Code (PAP)	Procurement Project	PSO/ 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-Bid Conference	Abs/Past of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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	
COMPLETED PROCUREMENT ACTIVITIES																															
24OD0085	Construction of Flood Mitigation Facility (Arlong Bato Relief Pumping Station), Brgy. Arlong Bato, Valenzuela City	Planning & Design Section	No	Competitive Bidding	1/22/2024	1/23/2024	1/30/2024	2/13/2024	2/13/2024	2/14/2024	2/21/2024	2/22/2024	2/23/2024	2/26/2024	2/27/2024			FY 2024 GAA	48,977,849.41		48,977,849.41	47,802,630.51		47,802,630.51	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/26/2024	2/8/2024	2/9/2024	2/9/2024	2/9/2024	NA
24OD0086	Construction of Bridge along MacArthur Highway, Brgy. Dalandanan, Valenzuela City	Planning & Design Section	No	Competitive Bidding	2/15/2024	2/16/2024	2/23/2024	3/6/2024	3/6/2024	3/7/2024	3/20/2024	3/21/2024	3/22/2024	3/25/2024	3/26/2024			FY 2024 GAA	11,757,809.80		11,757,809.80	11,546,145.02		11,546,145.02	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/18/2024	3/4/2024	3/4/2024	3/4/2024	3/4/2024	NA
24OD0087	Construction of Concepcion Multi-Purpose Building (Covered Court) Phase 2, Barangay Marulas, Valenzuela City	Planning & Design Section	No	Competitive Bidding	1/22/2024	1/23/2024	1/30/2024	2/13/2024	2/13/2024	2/14/2024	2/21/2024	2/22/2024	2/23/2024	2/26/2024	2/27/2024			FY 2024 GAA	7,811,657.89		7,811,657.89	7,793,288.14		7,793,288.14	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/26/2024	2/8/2024	2/9/2024	2/9/2024	2/9/2024	NA
24OD0089	Rehabilitation of Drainage System, Pangako St., Barangay 151, Caloocan City	Planning & Design Section	No	Competitive Bidding	1/22/2024	1/23/2024	1/30/2024	2/13/2024	2/13/2024	2/14/2024	2/21/2024	2/22/2024	2/23/2024	2/26/2024	2/27/2024			FY 2024 GAA	7,819,901.57		7,819,901.57	7,801,091.77		7,801,091.77	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/26/2024	2/8/2024	2/9/2024	2/9/2024	2/9/2024	NA
24OD0090	Construction of Road and Drainage along Magnolia Road, Brgy. 174 (Phase 3), Caloocan City	Construction Section	No	Competitive Bidding	2/23/2024	2/24/2024	3/1/2024	3/14/2024	3/14/2024	3/15/2024	3/20/2024	3/21/2024	3/22/2024	3/25/2024	3/26/2024			FY 2024 GAA	19,592,082.56		19,592,082.56	19,216,819.33		19,216,819.33	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/26/2024	3/12/2024	3/12/2024	3/12/2024	3/12/2024	NA
24OD0091	Construction of Road and Drainage System along San Antonio (Phase 2), Brgy. 174, Caloocan City	Construction Section	No	Competitive Bidding	1/22/2024	1/23/2024	1/30/2024	2/13/2024	2/13/2024	2/14/2024	2/21/2024	2/22/2024	2/23/2024	2/26/2024	2/27/2024			FY 2024 GAA	9,786,544.25		9,786,544.25	9,641,754.19		9,641,754.19	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/26/2024	2/8/2024	2/9/2024	2/9/2024	2/9/2024	NA
24OD0092	Construction of Road and Drainage System along Petunia (Phase 2), Brgy. 174, Caloocan City	Construction Section	No	Competitive Bidding	1/22/2024	1/23/2024	1/30/2024	2/13/2024	2/13/2024	2/14/2024	2/21/2024	2/22/2024	2/23/2024	2/26/2024	2/27/2024			FY 2024 GAA	9,793,993.54		9,793,993.54	9,632,340.86		9,632,340.86	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/26/2024	2/8/2024	2/9/2024	2/9/2024	2/9/2024	NA
24OD0093	Construction of Road and Drainage System along Petunia Rd. (Phase 3), Brgy. 175, Caloocan City	Construction Section	No	Competitive Bidding	1/22/2024	1/23/2024	1/30/2024	2/13/2024	2/13/2024	2/14/2024	2/21/2024	2/22/2024	2/23/2024	2/26/2024	2/27/2024			FY 2024 GAA	9,793,993.54		9,793,993.54	9,632,340.86		9,632,340.86	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/26/2024	2/8/2024	2/9/2024	2/9/2024	2/9/2024	NA
24OD0094	Construction of Road and Drainage System along waling-waling ext. rd., Brgy. 174, Caloocan City	Construction Section	No	Competitive Bidding	1/23/2024	1/24/2024	1/31/2024	2/14/2024	2/14/2024	2/15/2024	2/21/2024	2/22/2024	2/23/2024	2/26/2024	2/27/2024			FY 2024 GAA	9,786,473.19		9,786,473.19	9,641,682.97		9,641,682.97	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/26/2024	2/12/2024	2/12/2024	2/12/2024	2/12/2024	NA
24OD0095	Construction of Road and Drainage System along Sunflower Rd. (Phase 2), Brgy. 174, Caloocan City	Construction Section	No	Competitive Bidding	1/23/2024	1/24/2024	1/31/2024	2/14/2024	2/14/2024	2/15/2024	2/21/2024	2/22/2024	2/23/2024	2/26/2024	2/27/2024			FY 2024 GAA	9,786,711.41		9,786,711.41	9,643,690.90		9,643,690.90	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/26/2024	2/12/2024	2/12/2024	2/12/2024	2/12/2024	NA
24OD0096	Rehabilitation of Road and Drainage at Deparo Subdivision, Brgy. 168, Caloocan City	Construction Section	No	Competitive Bidding	1/23/2024	1/24/2024	1/31/2024	2/14/2024	2/14/2024	2/15/2024	2/21/2024	2/22/2024	2/23/2024	2/26/2024	2/27/2024			FY 2024 GAA	4,948,084.85		4,948,084.85	4,878,794.63		4,878,794.63	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/26/2024	2/12/2024	2/12/2024	2/12/2024	2/12/2024	NA
24OD0097	Construction of Road and Drainage System along Saranay Rd., Brgy. 171 (Phase 3), Caloocan City	Construction Section	No	Competitive Bidding	1/23/2024	1/24/2024	1/31/2024	2/14/2024	2/14/2024	2/15/2024	2/21/2024	2/22/2024	2/23/2024	2/26/2024	2/27/2024			FY 2024 GAA	19,599,683.33		19,599,683.33	19,246,667.97		19,246,667.97	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/26/2024	2/12/2024	2/12/2024	2/12/2024	2/12/2024	NA
24OD0098	Construction of Multi-Purpose Building (Covered Court), Phase 4 Pkg 8, Brgy. 176, Caloocan City	Construction Section	No	Competitive Bidding	1/23/2024	1/24/2024	1/31/2024	2/14/2024	2/14/2024	2/15/2024	2/21/2024	2/22/2024	2/23/2024	2/26/2024	2/27/2024			FY 2024 GAA	4,948,391.23		4,948,391.23	4,876,621.09		4,876,621.09	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/26/2024	2/12/2024	2/12/2024	2/12/2024	2/12/2024	NA
24OD0099	Road Concreting and Drainage Canal in Cuervo St., Brgy. Dalandanan, Valenzuela City (Phase 2)	Planning & Design Section	No	Competitive Bidding	1/25/2024	1/26/2024	2/2/2024	2/15/2024	2/15/2024	2/16/2024	2/21/2024	2/22/2024	2/23/2024	2/26/2024	2/27/2024			FY 2024 GAA	4,944,811.22		4,944,811.22	4,873,100.55		4,873,100.55	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/31/2024	2/12/2024	2/12/2024	2/12/2024	2/12/2024	NA
24OD0100	Installation of Roadway Lighting Structures along Gen T. De Leon to Ulong (Que Grande Road), Valenzuela City	Planning & Design Section	No	Competitive Bidding	1/25/2024	1/26/2024	2/2/2024	2/15/2024	2/15/2024	2/16/2024	2/21/2024	2/22/2024	2/23/2024	2/26/2024	2/27/2024			FY 2024 GAA	13,715,699.20		13,715,699.20	13,496,247.03		13,496,247.03	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/31/2024	2/12/2024	2/12/2024	2/12/2024	2/12/2024	NA
24OD0101	Installation of Roadway Lighting Structures along Ulong. (Service Road NLEX Segment 8, 1 Feliciano Road-Que Balag Road) Valenzuela City	Planning & Design Section	No	Competitive Bidding	1/25/2024	1/26/2024	2/2/2024	2/15/2024	2/15/2024	2/16/2024	2/21/2024	2/22/2024	2/23/2024	2/26/2024	2/27/2024			FY 2024 GAA	13,715,699.20		13,715,699.20	13,500,209.29		13,500,209.29	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/31/2024	2/12/2024	2/12/2024	2/12/2024	2/12/2024	NA
24OD0102	Installation of Roadway Lighting Structures along Canunay East to Lavang Bato (Trinidad, D. Bonifacio, Malinis), Valenzuela City	Planning & Design Section	No	Competitive Bidding	1/25/2024	1/26/2024	2/2/2024	2/15/2024	2/15/2024	2/16/2024	2/21/2024	2/22/2024	2/23/2024	2/26/2024	2/27/2024			FY 2024 GAA	23,515,944.05		23,515,944.05	23,116,135.71		23,116,135.71	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/31/2024	2/12/2024	2/12/2024	2/12/2024	2/12/2024	NA

Code (PAP)	Procurement Project	PRQ/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PnP)			Contract Cdn (PnP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Psc Conference	Adv/Psc of ID	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/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
COMPLETED PROCUREMENT ACTIVITIES																															
24OD0103	Installation of Roadway Lighting Structures along Marulas to Gen T. De Leon (Pio Valenzuela Road-Gen T. De Leon Road), Valenzuela City	Planning & Design Section	No	Competitive Bidding	1/25/2024	1/26/2024	2/2/2024	2/15/2024	2/15/2024	2/16/2024	2/21/2024	2/22/2024	2/23/2024	2/26/2024	2/27/2024			FY 2024 GAA	12,737,969.33	12,737,969.33	12,534,193.00		12,534,193.00	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/31/2024	2/12/2024	2/12/2024	2/12/2024	2/12/2024		NA
24OD0104	Installation of Roadway Lighting Structures along Kanuhatan to Malina (Francisco Road Paxton-Pinalagad), Valenzuela City	Planning & Design Section	No	Competitive Bidding	1/25/2024	1/26/2024	2/2/2024	2/15/2024	2/15/2024	2/16/2024	2/21/2024	2/23/2024	2/23/2024	2/26/2024	2/27/2024			FY 2024 GAA	18,614,457.67	18,614,457.67	18,297,902.49		18,297,902.49	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/31/2024	2/12/2024	2/12/2024	2/12/2024	2/12/2024		NA
24OD0105	Installation of Roadway Lighting Structures along Parada, (Segment 9 Parada Exit Capitan Cruz Street) Valenzuela City	Planning & Design Section	No	Competitive Bidding	1/25/2024	1/26/2024	2/2/2024	2/15/2024	2/15/2024	2/16/2024	2/21/2024	2/23/2024	2/23/2024	2/26/2024	2/27/2024			FY 2024 GAA	11,759,171.90	11,759,171.90	11,571,024.20		11,571,024.20	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/31/2024	2/12/2024	2/12/2024	2/12/2024	2/12/2024		NA
24OD0106	Installation of Roadway Lighting Structures along Lewang Bato-Punturin-Bignay (Malina Road-Punturin Road-Ibaba Road) Valenzuela City	Planning & Design Section	No	Competitive Bidding	1/25/2024	1/26/2024	2/2/2024	2/15/2024	2/15/2024	2/16/2024	2/21/2024	2/22/2024	2/23/2024	2/26/2024	2/27/2024			FY 2024 GAA	26,454,389.93	26,454,389.93	25,991,419.95		25,991,419.95	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/31/2024	2/12/2024	2/12/2024	2/12/2024	2/12/2024		NA
24OD0107	Improvement of Road and Drainage System along Calmito Road, Brgy. 79, Connecting to Samson Road & MacArthur Highway (Phase 2), Caloocan City	Construction Section	No	Competitive Bidding	1/25/2024	1/26/2024	2/2/2024	2/15/2024	2/15/2024	2/16/2024	2/21/2024	2/23/2024	2/23/2024	2/26/2024	2/27/2024			FY 2024 GAA	24,498,271.58	24,498,271.58	24,055,320.39		24,055,320.39	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/31/2024	2/12/2024	2/12/2024	2/12/2024	2/12/2024		NA
24OD0108	Rehabilitation of Road and Drainage System along Floresco Road, Brgy. 78, Connecting to MacArthur Highway, Caloocan City	Construction Section	No	Competitive Bidding	1/25/2024	1/26/2024	2/2/2024	2/15/2024	2/15/2024	2/16/2024	2/21/2024	2/22/2024	2/23/2024	2/26/2024	2/27/2024			FY 2024 GAA	9,768,952.01	9,768,952.01	9,651,945.21		9,651,945.21	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/31/2024	2/12/2024	2/12/2024	2/12/2024	2/12/2024		NA
24OD0109	Rehabilitation of Road including Drainage System along Barangay 73, Caloocan City	Maintenance Section	No	Competitive Bidding	1/29/2024	1/30/2024	2/6/2024	2/20/2024	2/20/2024	2/21/2024	3/5/2024	3/6/2024	3/7/2024	3/8/2024	3/12/2024			FY 2024 GAA	9,897,358.88	9,897,358.88	9,709,304.00		9,709,304.00	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/2/2024	2/16/2024	2/16/2024	2/16/2024	2/16/2024		NA
24OD0110	Rehabilitation of Road including Drainage System along St. Francis St., Barangay 186, Caloocan City	Maintenance Section	No	Competitive Bidding	1/29/2024	1/30/2024	2/6/2024	2/20/2024	2/20/2024	2/21/2024	3/5/2024	3/6/2024	3/7/2024	3/8/2024	3/12/2024			FY 2024 GAA	6,834,282.60	6,834,282.60	6,711,506.97		6,711,506.97	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/2/2024	2/16/2024	2/16/2024	2/16/2024	2/16/2024		NA
24OD0111	Construction of Multi-Purpose Building (Covered Court), Barangay 174, Caloocan City	Construction Section	No	Competitive Bidding	1/29/2024	1/30/2024	2/6/2024	2/20/2024	2/20/2024	2/21/2024	3/5/2024	3/6/2024	3/7/2024	3/8/2024	3/12/2024			FY 2024 GAA	6,922,730.39	6,922,730.39	6,806,023.78		6,806,023.78	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/2/2024	2/16/2024	2/16/2024	2/16/2024	2/16/2024		NA
24OD0112	Construction of Multi-Purpose Building (Covered Court), Sta Quiteria Village, Brgy. 162, Caloocan City	Construction Section	No	Competitive Bidding	1/29/2024	1/30/2024	2/6/2024	2/20/2024	2/20/2024	2/21/2024	3/5/2024	3/6/2024	3/7/2024	3/8/2024	3/12/2024			FY 2024 GAA	6,924,233.39	6,924,233.39	6,809,975.29		6,809,975.29	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/2/2024	2/16/2024	2/16/2024	2/16/2024	2/16/2024		NA
24OD0113	Construction of Road and Drainage System along Jasmine Rd. (Phase 2), Brgy. 175, Caloocan City	Construction Section	No	Competitive Bidding	1/29/2024	1/30/2024	2/6/2024	2/20/2024	2/20/2024	2/21/2024	3/5/2024	3/6/2024	3/7/2024	3/8/2024	3/12/2024			FY 2024 GAA	14,693,248.81	14,693,248.81	14,399,362.48		14,399,362.48	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/2/2024	2/16/2024	2/16/2024	2/16/2024	2/16/2024		NA
24OD0114	Rehabilitation of Road and Drainage along 1st and Paraiso St. Brgy. 175, Caloocan City	Construction Section	No	Competitive Bidding	1/29/2024	1/30/2024	2/6/2024	2/20/2024	2/20/2024	2/21/2024	3/5/2024	3/6/2024	3/7/2024	3/8/2024	3/12/2024			FY 2024 GAA	24,496,994.69	24,496,994.69	23,962,874.36		23,962,874.36	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/2/2024	2/16/2024	2/16/2024	2/16/2024	2/16/2024		NA
24OD0115	Construction of Road and Drainage System along Sanggunay Rd., Brgy. 175, Caloocan City	Construction Section	No	Competitive Bidding	1/29/2024	1/30/2024	2/6/2024	2/20/2024	2/20/2024	2/21/2024	3/5/2024	3/6/2024	3/7/2024	3/8/2024	3/12/2024			FY 2024 GAA	9,788,544.25	9,788,544.25	9,622,147.75		9,622,147.75	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/2/2024	2/16/2024	2/16/2024	2/16/2024	2/16/2024		NA
24OD0116	Construction of Road and Drainage System, along Bongangbilla Rd. (Phase 2), Brgy. 175, Caloocan City	Construction Section	No	Competitive Bidding	1/29/2024	1/30/2024	2/6/2024	2/20/2024	2/20/2024	2/21/2024	3/5/2024	3/6/2024	3/7/2024	3/8/2024	3/12/2024			FY 2024 GAA	14,695,608.91	14,695,608.91	14,401,678.85		14,401,678.85	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/2/2024	2/16/2024	2/16/2024	2/16/2024	2/16/2024		NA
24OD0117	Retrofitting/ Strengthening of Permanent Bridges Alat Br. (B01749LZ) along Navaliches-Sn Jose Rd	Maintenance Section	No	Competitive Bidding	1/31/2024	2/1/2024	2/8/2024	2/21/2024	2/21/2024	2/22/2024	3/5/2024	3/6/2024	3/7/2024	3/8/2024	3/12/2024			FY 2024 GAA	19,591,376.88	19,591,376.88	19,161,307.47		19,161,307.47	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/5/2024	2/16/2024	2/16/2024	2/16/2024	2/16/2024		NA
24OD0118	Rehabilitation/reconstruction/upgrading of Damaged Paved Roads - Tertiary Roads Polo-Pugad Baboy Rd - K0017 + (-184) - K0017 + 000, K0017 + (-259) - K0017 + (-184), K0017 + (-265) - K0017 + (-259), K0017 + 000 - K0017 + 199	Planning & Design Section	No	Competitive Bidding	1/31/2024	2/1/2024	2/8/2024	2/21/2024	2/21/2024	2/22/2024	3/5/2024	3/6/2024	3/7/2024	3/8/2024	3/12/2024			FY 2024 GAA	7,128,660.71	7,128,660.71	6,964,839.58		6,964,839.58	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/5/2024	2/16/2024	2/16/2024	2/16/2024	2/16/2024		NA
24OD0119	Preventive Maintenance - Tertiary Roads Gen T de Leon St - K0013 + 345 - K0014 + 000	Planning & Design Section	No	Competitive Bidding	1/31/2024	2/1/2024	2/8/2024	2/21/2024	2/21/2024	2/22/2024	3/5/2024	3/6/2024	3/7/2024	3/8/2024	3/12/2024			FY 2024 GAA	7,034,279.63	7,034,279.63	6,894,259.60		6,894,259.60	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/5/2024	2/16/2024	2/16/2024	2/16/2024	2/16/2024		NA

Code (PAP)	Procurement Project	PPO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PnF)			Contract Cost (PnF)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Act/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																																
24OD0120	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads Gen T de Leon St - KD013 + (-202) - KD013 + 000, KD013 + (-369) - KD013 + (-202), KD013 + 000 - KD013 + 345	Planning & Design Section	No	Competitive Bidding	1/31/2024	2/1/2024	2/5/2024	2/21/2024	2/21/2024	2/22/2024	3/5/2024	3/6/2024	3/7/2024	3/8/2024	3/12/2024			FY 2024 GAA	13,161,549.39		13,161,549.39	12,917,699.09		12,917,699.09	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/5/2024	2/19/2024	2/19/2024	2/19/2024	2/19/2024		NA
24OD0121	Construction of Multi Purpose Building with Ground Improvements at Mahabang Parang, Brgy. Bignay, Valenzuela City	Planning & Design Section	No	Competitive Bidding	1/31/2024	2/1/2024	2/6/2024	2/22/2024	2/22/2024	2/23/2024	3/5/2024	3/6/2024	3/7/2024	3/8/2024	3/12/2024			FY 2024 GAA	11,673,199.59		11,673,199.59	11,636,934.79		11,636,934.79	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/5/2024	2/19/2024	2/19/2024	2/19/2024	2/19/2024		NA
24OD0122	Construction of Road and Drainage from Pabaysa st. to KKK, Brgy. Mapulang Lupa & Brgy. Ugong, Valenzuela City	Planning & Design Section	No	Competitive Bidding	1/31/2024	2/1/2024	2/6/2024	2/21/2024	2/21/2024	2/22/2024	3/5/2024	3/6/2024	3/7/2024	3/8/2024	3/12/2024			FY 2024 GAA	11,754,342.84		11,754,342.84	11,507,482.67		11,507,482.67	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/5/2024	2/19/2024	2/19/2024	2/19/2024	2/19/2024		NA
24OD0123	Construction of Flood Control Wall along Family Compound, Barangay Karuhatan, Valenzuela City	Planning & Design Section	No	Competitive Bidding	1/31/2024	2/1/2024	2/6/2024	2/21/2024	2/21/2024	2/22/2024	3/5/2024	3/6/2024	3/7/2024	3/8/2024	3/12/2024			FY 2024 GAA	24,475,035.32		24,475,035.32	23,912,101.00		23,912,101.00	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/5/2024	2/19/2024	2/19/2024	2/19/2024	2/19/2024		NA
24OD0124	Construction of Flood Control Wall along Canumay West Creek, Barangay Canumay West, Valenzuela City	Planning & Design Section	No	Competitive Bidding	1/31/2024	2/1/2024	2/6/2024	2/21/2024	2/21/2024	2/22/2024	3/5/2024	3/6/2024	3/7/2024	3/8/2024	3/12/2024			FY 2024 GAA	44,292,710.91		44,292,710.91	43,165,372.99		43,165,372.99	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/5/2024	2/19/2024	2/19/2024	2/19/2024	2/19/2024		NA
24OD0125	Rehabilitation of Road including Drainage System along St. Paul St., Barangay 186, Caloocan City	Maintenance Section	No	Competitive Bidding	2/2/2024	2/3/2024	2/6/2024	2/22/2024	2/22/2024	2/23/2024	3/5/2024	3/6/2024	3/7/2024	3/8/2024	3/12/2024			FY 2024 GAA	9,799,631.66		9,799,631.66	9,604,739.12		9,604,739.12	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/6/2024	2/19/2024	2/19/2024	2/19/2024	2/19/2024		NA
24OD0126	Rehabilitation of Multi-Purpose Building (covered court) SMMI, Barangay 178, Caloocan City	Maintenance Section	No	Competitive Bidding	2/2/2024	2/3/2024	2/6/2024	2/22/2024	2/22/2024	2/23/2024	3/5/2024	3/6/2024	3/7/2024	3/8/2024	3/12/2024			FY 2024 GAA	9,891,468.60		9,891,468.60	9,753,044.10		9,753,044.10	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/6/2024	2/19/2024	2/19/2024	2/19/2024	2/19/2024		NA
24OD0127	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads, Central Luzon Lp. Rd - KD028 + (-695) - KD030 + 284, KD031 + (-698) + KD031 + 724	Maintenance Section	No	Competitive Bidding	2/2/2024	2/3/2024	2/6/2024	2/22/2024	2/22/2024	2/23/2024	3/5/2024	3/6/2024	3/7/2024	3/8/2024	3/12/2024			FY 2024 GAA	96,499,960.53		96,499,960.53	94,665,471.13		94,665,471.13	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/6/2024	2/19/2024	2/19/2024	2/19/2024	2/19/2024		NA
24OD0128	Construction of Road and Drainage, Malaria Road to Victoria Wave Special Economic Zone, Caloocan City	Maintenance Section	No	Competitive Bidding	2/2/2024	2/3/2024	2/6/2024	2/23/2024	2/22/2024	2/23/2024	3/5/2024	3/6/2024	3/7/2024	6/10/2024	6/10/2024			FY 2024 GAA	48,999,726.96		48,999,726.96	48,093,161.57		48,093,161.57	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/6/2024	2/19/2024	2/19/2024	2/19/2024	2/19/2024		NA
24OD0129	Construction of a 3-Storey Multipurpose Building (Phase 3), Barangay Lawang Bato, Valenzuela City	Planning & Design Section	No	Competitive Bidding	2/6/2024	2/7/2024	2/14/2024	2/27/2024	2/27/2024	2/28/2024	3/5/2024	3/6/2024	3/7/2024	3/8/2024	3/12/2024			FY 2024 GAA	29,696,691.83		29,696,691.83	29,166,727.23		29,166,727.23	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/12/2024	2/23/2024	2/23/2024	2/23/2024	2/23/2024		NA
24OD0130	Construction of Multi-Purpose Building, Phase 2, Barangay Lawang Bato, Valenzuela City	Planning & Design Section	No	Competitive Bidding	2/6/2024	2/7/2024	2/14/2024	2/27/2024	2/27/2024	2/28/2024	3/5/2024	3/6/2024	3/7/2024	3/8/2024	3/12/2024			FY 2024 GAA	99,663,544.82		99,663,544.82	97,673,542.47		97,673,542.47	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/12/2024	2/23/2024	2/23/2024	2/23/2024	2/23/2024		NA
24OD0131	Construction (Completion) of Tomas Manuel Covered Court, Brgy. Karuhatan, Valenzuela City	Planning & Design Section	No	Competitive Bidding	2/6/2024	2/7/2024	2/14/2024	2/27/2024	2/27/2024	2/28/2024	3/5/2024	3/6/2024	3/7/2024	3/8/2024	3/12/2024			FY 2024 GAA	9,895,039.94		9,895,039.94	9,746,595.25		9,746,595.25	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/12/2024	2/23/2024	2/23/2024	2/23/2024	2/23/2024		NA
24OD0132	Construction of Road and Drainage System, along Del Mundo Rd., Brgy. 167 (Phase 2), Caloocan City	Construction Section	No	Competitive Bidding	2/6/2024	2/7/2024	2/14/2024	2/27/2024	2/27/2024	2/28/2024	3/5/2024	3/6/2024	3/7/2024	3/8/2024	3/12/2024			FY 2024 GAA	14,698,660.22		14,698,660.22	14,419,368.70		14,419,368.70	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/12/2024	2/23/2024	2/23/2024	2/23/2024	2/23/2024		NA
24OD0133	Construction of Road and Drainage at Greenville, Brgy. 171, Caloocan City	Construction Section	No	Competitive Bidding	2/6/2024	2/7/2024	2/14/2024	2/27/2024	2/27/2024	2/28/2024	3/5/2024	3/6/2024	3/7/2024	3/8/2024	3/12/2024			FY 2024 GAA	6,537,186.13		6,537,186.13	6,422,707.62		6,422,707.62	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/12/2024	2/23/2024	2/23/2024	2/23/2024	2/23/2024		NA
24OD0134	Construction of Road and Drainage System along Jaguar Rd. (Phase 2), Brgy. 175, Caloocan City	Construction Section	No	Competitive Bidding	2/6/2024	2/7/2024	2/14/2024	2/27/2024	2/27/2024	2/28/2024	3/5/2024	3/6/2024	3/7/2024	3/8/2024	3/12/2024			FY 2024 GAA	9,798,646.92		9,798,646.92	9,622,449.60		9,622,449.60	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/12/2024	2/23/2024	2/23/2024	2/23/2024	2/23/2024		NA
24OD0135	Construction of Road and Drainage System along Brgy. 168, Celia Rd. (Phase 2), Caloocan City	Construction Section	No	Competitive Bidding	2/6/2024	2/7/2024	2/14/2024	2/27/2024	2/27/2024	2/28/2024	3/5/2024	3/6/2024	3/7/2024	3/8/2024	3/12/2024			FY 2024 GAA	19,595,844.76		19,595,844.76	19,223,509.99		19,223,509.99	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/12/2024	2/23/2024	2/23/2024	2/23/2024	2/23/2024		NA
24OD0136	Construction of Road and Drainage System along Sucaben Rd., Brgy. 166, Caloocan City	Construction Section	No	Competitive Bidding	2/7/2024	2/8/2024	2/15/2024	2/26/2024	2/26/2024	2/29/2024	3/5/2024	3/6/2024	3/7/2024	3/8/2024	3/12/2024			FY 2024 GAA	19,588,557.10		19,588,557.10	19,226,165.47		19,226,165.47	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/12/2024	2/26/2024	2/26/2024	2/26/2024	2/26/2024		NA

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABG (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Adm/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																																
24OD0137	Construction of Road and Drainage, Road leading to Caybiga Highschool, Brgy. 165, Caloocan City	Construction Section	No	Competitive Bidding	2/7/2024	2/6/2024	2/15/2024	2/28/2024	2/28/2024	2/28/2024	3/5/2024	3/6/2024	3/7/2024	3/8/2024	3/12/2024			FY 2024 GAA	19,598,016.98		19,598,016.98	19,213,691.70		19,213,691.70	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/12/2024	2/26/2024	2/29/2024	2/29/2024	2/29/2024		NA
24OD0138	Rehabilitation of Road and Drainage along NDR West Service Road, Brgys. 141,154,155,160,161 Caloocan City	Construction Section	No	Competitive Bidding	2/7/2024	2/8/2024	2/15/2024	2/28/2024	2/28/2024	2/29/2024	3/5/2024	3/6/2024	3/7/2024	3/8/2024	3/12/2024			FY 2024 GAA	29,388,235.11		29,388,235.11	28,780,651.68		28,780,651.68	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/12/2024	2/26/2024	2/29/2024	2/26/2024	2/26/2024		NA
24OD0139	Construction of Multi-Purpose Building (Covered Court) at Melitas, Phase 8A Pkg4, Brgy. 176, Caloocan City	Construction Section	No	Competitive Bidding	2/7/2024	2/6/2024	2/15/2024	2/28/2024	2/28/2024	2/29/2024	3/5/2024	3/6/2024	3/7/2024	3/8/2024	3/12/2024			FY 2024 GAA	8,929,292.32		8,929,292.32	8,825,334.18		8,825,334.18	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/12/2024	2/26/2024	2/29/2024	2/29/2024	2/26/2024		NA
24OD0140	Construction of Multi-Purpose Building, Natividad, Barangay 168, Caloocan City	Construction Section	No	Competitive Bidding	2/7/2024	2/8/2024	2/15/2024	2/28/2024	2/28/2024	2/29/2024	3/5/2024	3/6/2024	3/7/2024	3/8/2024	3/12/2024			FY 2024 GAA	6,926,401.17		6,926,401.17	6,815,560.73		6,815,560.73	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/12/2024	2/26/2024	2/29/2024	2/26/2024	2/26/2024		NA
24OD0141	Construction of Roads and Drainage along Rosal St., Brgy. 187, Caloocan City	Maintenance Section	No	Competitive Bidding	2/7/2024	2/6/2024	2/15/2024	2/28/2024	2/28/2024	2/29/2024	3/5/2024	3/6/2024	3/7/2024	3/8/2024	3/12/2024			FY 2024 GAA	5,879,795.18		5,879,795.18	5,779,658.93		5,779,658.93	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/12/2024	2/26/2024	2/29/2024	2/29/2024	2/26/2024		NA
24OD0142	Rehabilitation of Road including Drainage System along St. Luke St., Barangay 186, Caloocan City	Maintenance Section	No	Competitive Bidding	2/7/2024	2/8/2024	2/15/2024	2/28/2024	2/28/2024	2/29/2024	3/5/2024	3/6/2024	3/7/2024	3/8/2024	3/12/2024			FY 2024 GAA	6,859,565.44		6,859,565.44	6,732,637.01		6,732,637.01	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/12/2024	2/26/2024	2/29/2024	2/26/2024	2/26/2024		NA
24OD0143	Rehabilitation of Roads and Drainage along Carmelite Village, Brgy. 187, Caloocan City	Maintenance Section	No	Competitive Bidding	2/7/2024	2/6/2024	2/15/2024	2/28/2024	2/28/2024	2/29/2024	3/5/2024	3/6/2024	3/7/2024	3/8/2024	3/12/2024			FY 2024 GAA	6,859,892.56		6,859,892.56	6,743,273.67		6,743,273.67	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/12/2024	2/26/2024	2/29/2024	2/29/2024	2/29/2024		NA
24OD0144	Construction of Road and Drainage along Barangay 163, Caloocan City	Maintenance Section	No	Competitive Bidding	2/7/2024	2/6/2024	2/15/2024	2/28/2024	2/28/2024	2/29/2024	3/5/2024	3/6/2024	3/7/2024	3/8/2024	3/12/2024			FY 2024 GAA	19,599,440.08		19,599,440.08	19,207,484.60		19,207,484.60	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/12/2024	2/26/2024	2/29/2024	2/26/2024	2/26/2024		NA
24OD0145	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads, San Jose - Noveliches Rd - K0025 + (-692) - K0028 + 945	Maintenance Section	No	Competitive Bidding	2/7/2024	2/8/2024	2/15/2024	2/28/2024	2/28/2024	2/29/2024	3/5/2024	3/6/2024	3/7/2024	3/8/2024	3/12/2024			FY 2024 GAA	98,499,665.36		98,499,665.36	94,568,045.28		94,568,045.28	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/12/2024	2/26/2024	2/29/2024	2/29/2024	2/26/2024		NA
24OD0146	Construction of Drainage System along Tagaytay Street, Barangay 126, 127, 128, 129 and 130, Caloocan City	Maintenance Section	No	Competitive Bidding	2/8/2024	2/9/2024	2/16/2024	2/28/2024	2/29/2024	3/1/2024	3/5/2024	3/6/2024	3/7/2024	3/8/2024	3/12/2024			FY 2024 GAA	14,696,399.84		14,696,399.84	14,410,917.69		14,410,917.69	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/12/2024	2/26/2024	2/29/2024	2/26/2024	2/26/2024		NA
24OD0147	Construction of Reinforced Concrete Box Culvert Along 10th Avenue (11th St. - Kamantigue St.), Caloocan City	Maintenance Section	No	Competitive Bidding	2/8/2024	2/9/2024	2/16/2024	2/29/2024	2/29/2024	3/1/2024	3/5/2024	3/6/2024	3/7/2024	3/8/2024	3/12/2024			FY 2024 GAA	19,594,885.93		19,594,885.93	19,191,243.36		19,191,243.36	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/12/2024	2/26/2024	2/29/2024	2/26/2024	2/26/2024		NA
24OD0148	Rehabilitation of Multi-Purpose Building (Covered Court), Horacio Dela Costa Homes II, Brgy. 179, Caloocan City	Maintenance Section	No	Competitive Bidding	2/8/2024	2/9/2024	2/16/2024	2/29/2024	2/29/2024	3/1/2024	3/5/2024	3/6/2024	3/7/2024	3/8/2024	3/12/2024			FY 2024 GAA	4,845,784.19		4,845,784.19	4,864,248.29		4,864,248.29	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/12/2024	2/26/2024	2/29/2024	2/26/2024	2/26/2024		NA
24OD0149	Construction of Roads and Drainage along Mt. Baloy St., Brgy. 183, Caloocan City	Maintenance Section	No	Competitive Bidding	2/8/2024	2/9/2024	2/16/2024	2/29/2024	2/29/2024	3/1/2024	3/5/2024	3/6/2024	3/7/2024	3/8/2024	3/12/2024			FY 2024 GAA	14,699,959.05		14,699,959.05	14,445,218.42		14,445,218.42	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/12/2024	2/26/2024	2/29/2024	2/26/2024	2/26/2024		NA
24OD0150	Improvement of Roads including Drainage leading to GSIS Recreational Park, Caloocan City	Construction Section	No	Competitive Bidding	2/8/2024	2/9/2024	2/16/2024	2/29/2024	2/29/2024	3/1/2024	3/5/2024	3/6/2024	3/7/2024	3/8/2024	3/12/2024			FY 2024 GAA	48,999,238.91		48,999,238.91	47,970,318.23		47,970,318.23	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/12/2024	2/26/2024	2/29/2024	2/26/2024	2/26/2024		NA
24OD0151	Construction of Multi-Purpose Building, Barangay 174, Caloocan City	Construction Section	No	Competitive Bidding	2/8/2024	2/9/2024	2/16/2024	2/29/2024	2/29/2024	3/1/2024	3/5/2024	3/6/2024	3/7/2024	3/8/2024	3/12/2024			FY 2024 GAA	6,829,256.29		6,829,256.29	6,825,300.09		6,825,300.09	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/12/2024	2/26/2024	2/29/2024	2/26/2024	2/26/2024		NA
24OD0152	Construction of Road and Drainage, Teofilo Samson Avenue to Northstar Industrial Manufacturing/ Other Manufacturing sites, Caloocan City	Construction Section	No	Competitive Bidding	2/8/2024	2/9/2024	2/16/2024	2/29/2024	2/29/2024	3/1/2024	3/5/2024	3/6/2024	3/7/2024	6/10/2024	6/10/2024			FY 2024 GAA	48,993,593.58		48,993,593.58	47,943,226.28		47,943,226.28	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/12/2024	2/26/2024	2/29/2024	2/26/2024	2/26/2024		NA
24OD0153	Construction of Road and Drainage at Mahabang Parang (Looban), Brgy. Bignay, Valenzuela City	Planning & Design Section	No	Competitive Bidding	2/13/2024	2/14/2024	2/21/2024	3/5/2024	3/5/2024	3/6/2024	3/20/2024	3/21/2024	3/22/2024	3/25/2024	3/26/2024			FY 2024 GAA	22,538,086.20		22,538,086.20	22,087,305.68		22,087,305.68	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/18/2024	3/1/2024	3/1/2024	3/1/2024	3/1/2024		NA

Code (PAP)	Procurement Project	PSO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Ph/P)			Contract Cost (Ph/P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/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	
COMPLETED PROCUREMENT ACTIVITIES																															
24OD0154	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads Pasolo-Rincon Road - K0015 + 608 - K0016 + 681	Planning & Design Section	No	Competitive Bidding	2/13/2024	2/14/2024	2/21/2024	3/5/2024	3/5/2024	3/5/2024	3/20/2024	3/21/2024	3/22/2024	3/25/2024	3/26/2024			FY 2024 GAA	40,636,782.80		40,636,782.80	30,664,674.51		30,664,674.51	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/18/2024	3/1/2024	3/1/2024	3/1/2024	3/1/2024	NA
24OD0155	Off-Corridorway Improvement - Tertiary Roads Polo-Pugad Baboy Rd - K0017 + 088 - K0017 + 395	Planning & Design Section	No	Competitive Bidding	2/13/2024	2/14/2024	2/21/2024	3/5/2024	3/5/2024	3/5/2024	3/20/2024	3/21/2024	3/22/2024	3/25/2024	3/26/2024			FY 2024 GAA	19,568,670.31		19,568,670.31	19,206,670.16		19,206,670.16	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/18/2024	3/1/2024	3/1/2024	3/1/2024	3/1/2024	NA
24OD0156	Construction of Multi-Purpose Building, AMVA, Barangay Ugong, Valenzuela City	Planning & Design Section	No	Competitive Bidding	2/13/2024	2/14/2024	2/21/2024	3/5/2024	3/5/2024	3/5/2024	3/20/2024	3/21/2024	3/22/2024	3/25/2024	3/26/2024			FY 2024 GAA	18,828,373.09		18,828,373.09	18,489,825.20		18,489,825.20	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/18/2024	3/1/2024	3/1/2024	3/1/2024	3/1/2024	NA
24OD0157	Construction of Drainage along Fortune 1, Barangay Gen. T. De Leon, Valenzuela City	Planning & Design Section	No	Competitive Bidding	2/13/2024	2/14/2024	2/21/2024	3/5/2024	3/5/2024	3/5/2024	3/20/2024	3/21/2024	3/22/2024	3/25/2024	3/26/2024			FY 2024 GAA	9,798,300.48		9,798,300.48	9,531,711.97		9,531,711.97	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/18/2024	3/1/2024	3/1/2024	3/1/2024	3/1/2024	NA
24OD0158	Construction of Road and Drainage along Gen. Tirona cor. Malolos Avenue, Brgy. 148, Caloocan City	Construction Section	No	Competitive Bidding	2/13/2024	2/14/2024	2/21/2024	3/5/2024	3/5/2024	3/5/2024	3/20/2024	3/21/2024	3/22/2024	3/25/2024	3/26/2024			FY 2024 GAA	9,687,749.12		9,687,749.12	9,714,697.34		9,714,697.34	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/18/2024	3/1/2024	3/1/2024	3/1/2024	3/1/2024	NA
24OD0159	Construction of Road with Drainage System, Barangay 172, Caloocan City	Construction Section	No	Competitive Bidding	2/13/2024	2/14/2024	2/21/2024	3/5/2024	3/5/2024	3/5/2024	3/20/2024	3/21/2024	3/22/2024	3/25/2024	3/26/2024			FY 2024 GAA	9,798,131.68		9,798,131.68	9,628,300.76		9,628,300.76	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/18/2024	3/1/2024	3/1/2024	3/1/2024	3/1/2024	NA
24OD0160	Construction (Completion) of Multi-Purpose Building (Barangay Hall), Barangay Kanuhatan, Valenzuela City	Planning & Design Section	No	Competitive Bidding	2/13/2024	2/14/2024	2/21/2024	3/5/2024	3/5/2024	3/5/2024	3/20/2024	3/21/2024	3/22/2024	3/25/2024	3/26/2024			FY 2024 GAA	24,745,828.88		24,745,828.88	24,300,382.99		24,300,382.99	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/18/2024	3/1/2024	3/1/2024	3/1/2024	3/1/2024	NA
24OD0161	Construction of Parada Convention Center, Barangay Parada (Phase 3), Valenzuela City	Planning & Design Section	No	Competitive Bidding	2/15/2024	2/16/2024	2/23/2024	3/6/2024	3/6/2024	3/7/2024	3/20/2024	3/21/2024	3/22/2024	3/25/2024	3/26/2024			FY 2024 GAA	34,401,838.36		34,401,838.36	33,765,391.60		33,765,391.60	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/18/2024	3/4/2024	3/4/2024	3/4/2024	3/4/2024	NA
24OD0162	Construction of Road and Drainage along Barangay 179, Caloocan City	Maintenance Section	No	Competitive Bidding	2/15/2024	2/16/2024	2/23/2024	3/6/2024	3/6/2024	3/7/2024	3/20/2024	3/21/2024	3/22/2024	3/25/2024	3/26/2024			FY 2024 GAA	28,228,392.27		28,228,392.27	28,664,685.42		28,664,685.42	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/18/2024	3/4/2024	3/4/2024	3/4/2024	3/4/2024	NA
24OD0163	Construction of Road, MGM St. going to Sitio Glna, Barangay 166, Caloocan City	Construction Section	No	Competitive Bidding	2/15/2024	2/16/2024	2/23/2024	3/6/2024	3/6/2024	3/7/2024	3/20/2024	3/21/2024	3/22/2024	3/25/2024	3/26/2024			FY 2024 GAA	29,698,847.33		29,698,847.33	29,134,565.09		29,134,565.09	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/18/2024	3/4/2024	3/4/2024	3/4/2024	3/4/2024	NA
24OD0164	Rehabilitation of Road and Drainage System along Tandang Sora Extension Road (Tulahan Road) Connecting to Quirino Highway (Phase 3), Caloocan City	Construction Section	No	Competitive Bidding	2/15/2024	2/16/2024	2/23/2024	3/6/2024	3/6/2024	3/7/2024	3/20/2024	3/21/2024	3/22/2024	3/25/2024	3/26/2024			FY 2024 GAA	18,598,303.45		18,598,303.45	19,235,715.68		19,235,715.68	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/18/2024	3/4/2024	3/4/2024	3/4/2024	3/4/2024	NA
24OD0165	Rehabilitation of Road including Drainage System along Sitio 6, Phase 4, Dagat/Dagatan, Barangay 178, Caloocan City	Maintenance Section	No	Competitive Bidding	2/15/2024	2/16/2024	2/23/2024	3/6/2024	3/6/2024	3/7/2024	3/20/2024	3/21/2024	3/22/2024	3/25/2024	3/26/2024			FY 2024 GAA	9,799,496.31		9,799,496.31	9,603,364.30		9,603,364.30	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/18/2024	3/4/2024	3/4/2024	3/4/2024	3/4/2024	NA
24OD0166	Rehabilitation of Multi-Purpose Building (Covered Court) at Casimiro Townhomes, Depara, Brgy. 168, Caloocan City	Construction Section	No	Competitive Bidding	2/15/2024	2/16/2024	2/23/2024	3/6/2024	3/6/2024	3/7/2024	3/20/2024	3/21/2024	3/22/2024	3/25/2024	3/26/2024			FY 2024 GAA	2,965,366.15		2,965,366.15	2,920,685.36		2,920,685.36	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/18/2024	3/4/2024	3/4/2024	3/4/2024	3/4/2024	NA
24OD0167	Rehabilitation of Roads and Drainage System along Barangays 16, 18, 20 and 22, Caloocan City	Maintenance Section	No	Competitive Bidding	2/15/2024	2/16/2024	2/23/2024	3/6/2024	3/6/2024	3/7/2024	3/20/2024	3/21/2024	3/22/2024	3/25/2024	3/26/2024			FY 2024 GAA	29,899,374.64		29,899,374.64	29,149,912.42		29,149,912.42	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/18/2024	3/4/2024	3/4/2024	3/4/2024	3/4/2024	NA
24OD0168	Construction of Multi Purpose Building (School Building), Roberto De Jesus, Elementary School, Bignay, Valenzuela City	Planning & Design Section	No	Competitive Bidding	2/16/2024	2/17/2024	2/26/2024	3/6/2024	3/6/2024	3/11/2024	3/20/2024	3/21/2024	3/22/2024	3/25/2024	3/26/2024			FY 2024 GAA	34,648,312.12		34,648,312.12	33,989,976.66		33,989,976.66	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/21/2024	3/4/2024	3/4/2024	3/4/2024	3/4/2024	NA
24OD0169	Construction of Multi Purpose Building (School Building), Bagbaguin High School, Malinis, Bagbaguin, Valenzuela City	Planning & Design Section	No	Competitive Bidding	2/16/2024	2/17/2024	2/26/2024	3/6/2024	3/6/2024	3/11/2024	3/20/2024	3/21/2024	3/22/2024	3/25/2024	3/26/2024			FY 2024 GAA	34,648,312.12		34,648,312.12	34,007,209.02		34,007,209.02	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/21/2024	3/4/2024	3/4/2024	3/4/2024	3/4/2024	NA
24OD0170	Construction Multi Purpose Building (School Building), Luis Francisco Elementary School, Veinte Reales, Valenzuela City	Planning & Design Section	No	Competitive Bidding	2/16/2024	2/17/2024	2/26/2024	3/6/2024	3/6/2024	3/11/2024	3/20/2024	3/21/2024	3/22/2024	3/25/2024	3/26/2024			FY 2024 GAA	47,517,444.48		47,517,444.48	46,614,596.33		46,614,596.33	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/21/2024	3/4/2024	3/4/2024	3/4/2024	3/4/2024	NA

Code (PAP)	Procurement Project	PSO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PnP)			Contract Cncl (PnP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the AFP)	
					Pre-Proc Conference	Adw/Pest of IS	Pre-Bid Conf	Eligibility Check	Sub/Open of Bid	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 Bid	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
24OD0171	Construction of Multi Purpose Building (School Building), Punturin Elementary School, Punturin, Valenzuela City	Planning & Design Section	No	Competitive Bidding	2/16/2024	2/17/2024	2/28/2024	3/8/2024	3/8/2024	3/11/2024	3/20/2024	3/21/2024	3/22/2024	3/25/2024	3/26/2024			FY 2024 GAA	47,517,444.48		47,517,444.48	48,638,351.71		48,638,351.71	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/21/2024	3/4/2024	3/4/2024	3/4/2024	3/4/2024		NA
24OD0172	Construction of Multi Purpose Building (School Building), Silvestre Lazaro Elementary School, Ugong, Valenzuela City	Planning & Design Section	No	Competitive Bidding	2/16/2024	2/17/2024	2/28/2024	3/8/2024	3/8/2024	3/11/2024	3/20/2024	3/21/2024	3/22/2024	3/25/2024	3/26/2024			FY 2024 GAA	47,517,444.48		47,517,444.48	48,609,944.68		48,609,944.68	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/21/2024	3/4/2024	3/4/2024	3/4/2024	3/4/2024		NA
24OD0173	Construction Multi Purpose Building (School Building), Blikk Elementary School, Gen T. De Leon, Valenzuela City	Planning & Design Section	No	Competitive Bidding	2/16/2024	2/17/2024	2/28/2024	3/8/2024	3/8/2024	3/11/2024	3/20/2024	3/21/2024	3/22/2024	3/25/2024	3/26/2024			FY 2024 GAA	47,517,444.48		47,517,444.48	48,620,374.41		48,620,374.41	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/21/2024	3/4/2024	3/4/2024	3/4/2024	3/4/2024		NA
24OD0174	Construction Multi-Purpose Building, Parada Elementary School, Parada, Valenzuela City	Planning & Design Section	No	Competitive Bidding	2/20/2024	2/21/2024	2/28/2024	3/12/2024	3/12/2024	3/13/2024	3/20/2024	3/21/2024	3/22/2024	3/25/2024	3/26/2024			FY 2024 GAA	61,378,907.60		61,378,907.60	60,151,893.49		60,151,893.49	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/26/2024	3/8/2024	3/8/2024	3/8/2024	3/8/2024		NA
24OD0175	Rehabilitation of Road and Drainage along Barangays 16, 18, 20 and 22, Caloocan City	Maintenance Section	No	Competitive Bidding	2/20/2024	2/21/2024	2/28/2024	3/12/2024	3/12/2024	3/13/2024	3/20/2024	3/21/2024	3/22/2024	3/25/2024	3/26/2024			FY 2024 GAA	39,598,223.27		39,598,223.27	38,626,437.68		38,626,437.68	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/26/2024	3/8/2024	3/8/2024	3/8/2024	3/8/2024		NA
24OD0176	Construction of Multi-Purpose Building (Covered Court), at Progressive Village 2, Brgy. 171, Caloocan City	Construction Section	No	Competitive Bidding	2/20/2024	2/21/2024	2/28/2024	3/12/2024	3/12/2024	3/13/2024	3/20/2024	3/21/2024	3/22/2024	3/25/2024	3/26/2024			FY 2024 GAA	6,924,952.47		6,924,952.47	6,821,142.43		6,821,142.43	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/26/2024	3/8/2024	3/8/2024	3/8/2024	3/8/2024		NA
24OD0177	Construction (Completion) of Multi-Purpose Building, Karuhatan National High School, Barangay Karuhatan, Valenzuela City	Planning & Design Section	No	Competitive Bidding	2/20/2024	2/21/2024	2/28/2024	3/12/2024	3/12/2024	3/13/2024	3/20/2024	3/21/2024	3/22/2024	3/25/2024	3/26/2024			FY 2024 GAA	19,795,272.95		19,795,272.95	19,438,941.72		19,438,941.72	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/26/2024	3/8/2024	3/8/2024	3/8/2024	3/8/2024		NA
24OD0178	Rehabilitation of Road and Drainage along Barangays 23, 25, 26, 27 and 30 Caloocan City	Maintenance Section	No	Competitive Bidding	2/20/2024	2/21/2024	2/28/2024	3/12/2024	3/12/2024	3/13/2024	3/20/2024	3/21/2024	3/22/2024	3/25/2024	3/26/2024			FY 2024 GAA	39,598,631.83		39,598,631.83	38,846,010.87		38,846,010.87	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/26/2024	3/8/2024	3/8/2024	3/8/2024	3/8/2024		NA
24OD0179	Construction of Reinforced Concrete Box Culvert along 8th Avenue, Phase 2, Caloocan City	Maintenance Section	No	Competitive Bidding	2/20/2024	2/21/2024	2/28/2024	3/12/2024	3/12/2024	3/13/2024	3/20/2024	3/21/2024	3/22/2024	3/25/2024	3/26/2024			FY 2024 GAA	29,393,933.38		29,393,933.38	28,717,704.06		28,717,704.06	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/26/2024	3/8/2024	3/8/2024	3/8/2024	3/8/2024		NA
24OD0180	Construction of Drainage System along Barangay 123, Caloocan City	Maintenance Section	No	Competitive Bidding	2/20/2024	2/21/2024	2/28/2024	3/12/2024	3/12/2024	3/13/2024	3/20/2024	3/21/2024	3/22/2024	3/25/2024	3/26/2024			FY 2024 GAA	9,789,532.05		9,789,532.05	9,623,074.64		9,623,074.64	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/26/2024	3/8/2024	3/8/2024	3/8/2024	3/8/2024		NA
24OD0181	Construction of Flood Control Structure, Sta. 0 + 000 - Sta. 0 + 200, Barangay 178, Caloocan City	Maintenance Section	No	Competitive Bidding	2/23/2024	2/24/2024	3/1/2024	3/14/2024	3/14/2024	3/15/2024	3/20/2024	3/21/2024	3/22/2024	3/25/2024	3/26/2024			FY 2024 GAA	48,996,994.37		48,996,994.37	47,851,161.52		47,851,161.52	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/26/2024	3/12/2024	3/12/2024	3/12/2024	3/12/2024		NA
24OD0182	Construction of Multi-Purpose Building, Barangay 173, Caloocan City	Construction Section	No	Competitive Bidding	2/23/2024	2/24/2024	3/1/2024	3/14/2024	3/14/2024	3/15/2024	3/20/2024	3/21/2024	3/22/2024	3/25/2024	3/26/2024			FY 2024 GAA	6,927,070.14		6,927,070.14	6,816,250.87		6,816,250.87	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/26/2024	3/12/2024	3/12/2024	3/12/2024	3/12/2024		NA
24OD0183	Construction (Completion) of Multi-Purpose Building, Tomas Manuel Subdivision, Barangay Karuhatan, Valenzuela City	Planning & Design Section	No	Competitive Bidding	2/23/2024	2/24/2024	3/1/2024	3/14/2024	3/14/2024	3/15/2024	3/20/2024	3/21/2024	3/22/2024	3/25/2024	3/26/2024			FY 2024 GAA	18,796,471.73		18,796,471.73	18,440,118.10		18,440,118.10	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/26/2024	3/12/2024	3/12/2024	3/12/2024	3/12/2024		NA
24OD0184	Construction of Drainage System, Union Workers, Barangay 167, Caloocan City	Construction Section	No	Competitive Bidding	2/23/2024	2/24/2024	3/1/2024	3/14/2024	3/14/2024	3/15/2024	3/20/2024	3/21/2024	3/22/2024	3/25/2024	3/26/2024			FY 2024 GAA	9,789,841.19		9,789,841.19	9,625,479.55		9,625,479.55	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/26/2024	3/12/2024	3/12/2024	3/12/2024	3/12/2024		NA
24OD0185	Construction of Road and Drainage System along Pitang Bahay Rd., Brgy. 177 (Phase 2), Caloocan City	Construction Section	No	Competitive Bidding	2/23/2024	2/24/2024	3/1/2024	3/14/2024	3/14/2024	3/15/2024	3/20/2024	3/21/2024	3/22/2024	3/25/2024	3/26/2024			FY 2024 GAA	14,699,393.95		14,699,393.95	14,427,435.15		14,427,435.15	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/26/2024	3/12/2024	3/12/2024	3/12/2024	3/12/2024		NA
24OD0186	Construction of Road and Drainage at Del Rey Villa I, Brgy. 163, Caloocan City	Construction Section	No	Competitive Bidding	2/23/2024	2/24/2024	3/1/2024	3/14/2024	3/14/2024	3/15/2024	3/20/2024	3/21/2024	3/22/2024	3/25/2024	3/26/2024			FY 2024 GAA	5,879,791.37		5,879,791.37	5,768,624.82		5,768,624.82	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/26/2024	3/12/2024	3/12/2024	3/12/2024	3/12/2024		NA
24OD0187	Construction of Roads and Drainage along Bo. Concepcion, Brgy. 188, Caloocan City	Maintenance Section	No	Competitive Bidding	2/23/2024	2/24/2024	3/1/2024	3/14/2024	3/14/2024	3/15/2024	3/20/2024	3/21/2024	3/22/2024	3/25/2024	3/26/2024			FY 2024 GAA	19,598,352.80		19,599,352.80	19,223,466.27		19,223,466.27	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/26/2024	3/12/2024	3/12/2024	3/12/2024	3/12/2024		NA

Code (PAP)	Procurement Project	PSO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advt/Post of Bids	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
COMPLETED PROCUREMENT ACTIVITIES																															
24OD0188	Rehabilitation of Multi-Purpose Facility, Glorialeta Tala, Brgy. 188, Caloocan City (Phase 2)	Maintenance Section	No	Competitive Bidding	2/23/2024	2/24/2024	3/1/2024	3/14/2024	3/14/2024	3/15/2024	3/20/2024	3/21/2024	3/22/2024	3/25/2024	3/26/2024			FY 2024 GAA	39,593,821.30		39,593,821.30	39,015,634.21		39,015,634.21	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/28/2024	3/12/2024	3/12/2024	3/12/2024	3/12/2024	NA
24OD0189	Construction of Multi-Purpose Building (Covered Court), SMMI, Phase 2, Barangay 178, Caloocan City	Maintenance Section	No	Competitive Bidding	2/29/2024	3/1/2024	3/8/2024	3/20/2024	3/20/2024	3/21/2024	3/22/2024	3/25/2024	3/25/2024	3/26/2024	3/26/2024			FY 2024 GAA	7,917,234.70		7,917,234.70	7,806,261.75		7,806,261.75	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/5/2024	3/18/2024	3/18/2024	3/18/2024	3/18/2024	NA
24OD0190	Construction of Road and Drainage System, along Mayville Rd. (Phase 2), Brgy. 167, Caloocan City	Construction Section	No	Competitive Bidding	2/29/2024	3/1/2024	3/8/2024	3/20/2024	3/20/2024	3/21/2024	3/22/2024	3/25/2024	3/25/2024	3/26/2024	3/26/2024			FY 2024 GAA	9,797,465.66		9,797,465.66	9,602,465.07		9,602,465.07	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/5/2024	3/18/2024	3/18/2024	3/18/2024	3/18/2024	NA
24OD0191	Construction of Multi-Purpose Building with Covered Court, North Triangle Subdivision, Barangay Camarin, Caloocan City	Construction Section	No	Competitive Bidding	2/29/2024	3/1/2024	3/8/2024	3/20/2024	3/20/2024	3/21/2024	3/22/2024	3/25/2024	3/25/2024	3/26/2024	3/26/2024			FY 2024 GAA	14,847,472.54		14,847,472.54	14,605,190.44		14,605,190.44	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/5/2024	3/18/2024	3/18/2024	3/18/2024	3/18/2024	NA
24OD0192	Construction of Multi-Purpose Building, Mapulang Lupa, Valenzuela City	Planning & Design Section	No	Competitive Bidding	2/29/2024	3/1/2024	3/8/2024	3/20/2024	3/20/2024	3/21/2024	3/22/2024	3/25/2024	3/25/2024	3/26/2024	3/26/2024			FY 2024 GAA	74,246,064.64		74,246,064.64	73,356,044.88		73,356,044.88	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/5/2024	3/18/2024	3/18/2024	3/18/2024	3/18/2024	NA
24OD0193	Construction of Multi-Purpose Building, Marulas, Valenzuela City	Planning & Design Section	No	Competitive Bidding	2/29/2024	3/1/2024	3/8/2024	3/20/2024	3/20/2024	3/21/2024	3/22/2024	3/25/2024	3/25/2024	3/26/2024	3/26/2024			FY 2024 GAA	74,248,791.78		74,248,791.78	72,940,607.21		72,940,607.21	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/5/2024	3/18/2024	3/18/2024	3/18/2024	3/18/2024	NA
24OD0194	Construction of Multi-Purpose Building, (3S Completion, Learning Center, ValACE) Gen T. De Leon Valenzuela City	Planning & Design Section	No	Competitive Bidding	3/1/2024	3/2/2024	3/11/2024	3/21/2024	3/21/2024	3/22/2024	3/23/2024	3/25/2024	3/25/2024	3/26/2024	3/26/2024			FY 2024 GAA	79,199,620.54		79,199,620.54	77,705,109.58		77,705,109.58	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/5/2024	3/18/2024	3/18/2024	3/18/2024	3/18/2024	NA
24OD0195	Construction of Flood Control Structure, M.B. Asistio St. - Dr. Uyuganco St., Barangay 187, Caloocan City	Maintenance Section	No	Competitive Bidding	3/1/2024	3/2/2024	3/11/2024	3/21/2024	3/21/2024	3/22/2024	3/23/2024	3/25/2024	3/25/2024	3/26/2024	3/26/2024			FY 2024 GAA	29,368,151.14		29,368,151.14	28,800,369.30		28,800,369.30	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/5/2024	3/18/2024	3/18/2024	3/18/2024	3/18/2024	NA
24OD0196	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Gen San Miguel St - K0011 + (-732) - K0011 + (-556)	Maintenance Section	No	Competitive Bidding	3/1/2024	3/2/2024	3/11/2024	3/21/2024	3/21/2024	3/22/2024	3/23/2024	3/25/2024	3/25/2024	3/26/2024	3/26/2024			FY 2024 GAA	14,135,081.38		14,135,081.38	13,894,184.50		13,894,184.50	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/5/2024	3/18/2024	3/18/2024	3/18/2024	3/18/2024	NA
24OD0197	Installation/Application of Signs-Warning, Advisory and Regulatory Signs and Pavement Markings-Centerlines, Edge Lines including Profile Edge Lines along Gen. T. de Leon St. - K0015 + 076 - K0016 + 142, Hen. T. De Leon, Valenzuela City	Planning & Design Section	No	Competitive Bidding	3/1/2024	3/2/2024	3/11/2024	3/21/2024	3/21/2024	3/22/2024	3/23/2024	3/25/2024	3/25/2024	3/26/2024	3/26/2024			FY 2024 GAA	1,579,173.13		1,579,173.13	1,555,464.60		1,555,464.60	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/5/2024	3/18/2024	3/18/2024	3/18/2024	3/18/2024	NA
24OD0198	Installation/Application of Signs, Pavement Markings, Zebra Pedestrian Crossing, and Improve Sight Distance-Clear Obstruction along Polo-Navalches Road - K0014 + 668 - K0016 + 100, Maysan, Valenzuela City	Planning & Design Section	No	Competitive Bidding	3/1/2024	3/2/2024	3/11/2024	3/21/2024	3/21/2024	3/22/2024	3/23/2024	3/25/2024	3/25/2024	3/26/2024	3/26/2024			FY 2024 GAA	3,671,130.86		3,671,130.86	3,616,045.70		3,616,045.70	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/5/2024	3/18/2024	3/18/2024	3/18/2024	3/18/2024	NA
24OD0199	Construction (Completion) of Multi Purpose Building at MCU, Phase B Pkg 4, Brgy. 176, Caloocan City	Construction Section	No	Competitive Bidding	3/9/2024	3/7/2024	3/13/2024	3/25/2024	3/25/2024	3/26/2024	4/16/2024	4/17/2024	4/18/2024	4/23/2024	4/26/2024			FY 2024 GAA	4,948,929.88		4,948,929.88	4,897,230.71		4,897,230.71	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/6/2024	3/21/2024	3/21/2024	3/21/2024	3/21/2024	NA
24OD0200	Construction of Road including Drainage System, Rubyville to Alpha Homes, Barangay 160, Caloocan City	Construction Section	No	Competitive Bidding	3/8/2024	3/7/2024	3/13/2024	3/25/2024	3/25/2024	3/26/2024	4/16/2024	4/17/2024	4/18/2024	4/23/2024	4/26/2024			FY 2024 GAA	4,948,854.20		4,948,854.20	4,887,504.67		4,887,504.67	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/8/2024	3/21/2024	3/21/2024	3/21/2024	3/21/2024	NA
24OD0201	Construction (Completion) of Multi-purpose Building, PUP North Caloocan City Campus Academic Building (Phase 3), Caloocan City	Construction Section	No	Competitive Bidding	3/9/2024	3/7/2024	3/13/2024	3/25/2024	3/25/2024	3/26/2024	4/16/2024	4/17/2024	4/18/2024	4/23/2024	4/26/2024			FY 2024 GAA	98,986,593.17		98,986,593.17	97,501,783.32		97,501,783.32	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/8/2024	3/21/2024	3/21/2024	3/21/2024	3/21/2024	NA
24OD0202	Construction of Multi-purpose Building (Phase I), (PNP/BFP) Samson Road, Barangay 80, Caloocan City	Construction Section	No	Competitive Bidding	3/8/2024	3/7/2024	3/13/2024	4/24/2024	4/24/2024	4/25/2024	5/31/2024	6/3/2024	6/4/2024	6/5/2024	6/5/2024			FY 2024 GAA	202,945,367.15		202,945,367.15	200,001,688.43		200,001,688.43	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/5/2024	3/21/2024	3/21/2024	3/21/2024	3/21/2024	NA
24OD0203	Construction of Multi-Purpose Building, Site Glna, Barangay 166, Caloocan City	Construction Section	No	Competitive Bidding	3/8/2024	3/7/2024	3/13/2024	3/25/2024	3/25/2024	3/26/2024	4/16/2024	4/17/2024	4/18/2024	4/23/2024	4/26/2024			FY 2024 GAA	4,949,308.25		4,949,308.25	4,894,848.69		4,894,848.69	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/9/2024	3/21/2024	3/21/2024	3/21/2024	3/21/2024	NA
24OD0204	Construction of Multi-Purpose Building with Ground Improvement (Phase 6) Pckg 1, Brgy. Canumay West, Valenzuela City	Planning & Design Section	No	Competitive Bidding	3/7/2024	3/8/2024	3/15/2024	3/26/2024	3/26/2024	3/27/2024	4/16/2024	4/17/2024	4/18/2024	4/23/2024	4/26/2024			FY 2024 GAA	98,099,073.82		98,099,073.82	97,511,115.47		97,511,115.47	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/9/2024	3/22/2024	3/22/2024	3/22/2024	3/22/2024	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	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	GO	Total	MOOE	GO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
24OD0205	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads, Deparo-Bagumbong Rd - K0020 + (-270) - K0020 + 038	Construction Section	No	Competitive Bidding	3/7/2024	3/6/2024	3/15/2024	3/26/2024	3/26/2024	3/27/2024	4/16/2024	4/17/2024	4/16/2024	4/23/2024	4/26/2024			FY 2024 GAA	14,695,573.31		14,695,573.31	14,459,812.93		14,459,812.93	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/8/2024	3/22/2024	3/22/2024	3/22/2024	3/22/2024		NA
24OD0206	Construction of Road, Barangay 159, Caloocan City	Construction Section	No	Competitive Bidding	3/7/2024	3/6/2024	3/15/2024	3/26/2024	3/26/2024	3/27/2024	4/16/2024	4/17/2024	4/16/2024	4/23/2024	4/26/2024			FY 2024 GAA	11,878,405.43		11,878,405.43	11,721,993.47		11,721,993.47	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/8/2024	3/22/2024	3/22/2024	3/22/2024	3/22/2024		NA
24OD0207	Installation of Roadway Lighting Structures along Ulong Valenzuela to Mindanso Avenue, Valenzuela City	Planning & Design Section	No	Competitive Bidding	3/7/2024	3/6/2024	3/15/2024	3/26/2024	3/26/2024	3/27/2024	4/16/2024	4/17/2024	4/16/2024	4/23/2024	4/26/2024			FY 2024 GAA	43,117,024.68		43,117,024.68	43,427,144.78		42,427,144.78	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/8/2024	3/22/2024	3/22/2024	3/22/2024	3/22/2024		NA
24OD0208	Construction of PUP Academic Building (Phase 4), Caloocan City Campus, Caloocan City	Construction Section	No	Competitive Bidding	3/7/2024	3/6/2024	3/15/2024	3/26/2024	3/26/2024	3/27/2024	4/16/2024	4/17/2024	4/16/2024	4/23/2024	4/26/2024			FY 2024 GAA	176,372,698.50		176,372,698.50	173,603,462.26		173,603,462.26	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/8/2024	3/22/2024	3/22/2024	3/22/2024	3/22/2024		NA
24OD0209	Construction of Retaining Wall at Disiplina Village (Phase 2), Barangay Ulong, Valenzuela City	Planning & Design Section	No	Competitive Bidding	3/13/2024	3/14/2024	3/21/2024	4/2/2024	4/2/2024	4/3/2024	4/16/2024	4/17/2024	4/16/2024	4/23/2024	4/26/2024			FY 2024 GAA	24,496,975.89		24,496,975.89	24,007,020.25		24,007,020.25	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/18/2024	3/27/2024	3/27/2024	3/27/2024	3/27/2024		NA
24OD0210	Construction of Road with Drainage System, Sitio Hula, Barangay 171, Caloocan City	Construction Section	No	Competitive Bidding	3/13/2024	3/14/2024	3/21/2024	4/2/2024	4/2/2024	4/3/2024	4/16/2024	4/17/2024	4/16/2024	4/23/2024	4/26/2024			FY 2024 GAA	9,802,093.22		9,802,093.22	9,625,636.08		9,625,636.08	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/18/2024	3/27/2024	3/27/2024	3/27/2024	3/27/2024		NA
24OD0211	Construction of Multi-Purpose Building, Building 2, Barangay 167, Caloocan City	Construction Section	No	Competitive Bidding	3/13/2024	3/14/2024	3/21/2024	4/2/2024	4/2/2024	4/3/2024	4/16/2024	4/17/2024	4/16/2024	4/23/2024	4/26/2024			FY 2024 GAA	6,928,337.80		6,928,337.80	6,822,305.53		6,822,305.53	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/18/2024	3/27/2024	3/27/2024	3/27/2024	3/27/2024		NA
24OD0212	Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay 177, Caloocan City	Construction Section	No	Competitive Bidding	3/13/2024	3/14/2024	3/21/2024	4/2/2024	4/2/2024	4/3/2024	4/16/2024	4/17/2024	4/16/2024	4/23/2024	4/26/2024			FY 2024 GAA	2,984,988.42		2,984,988.42	2,926,423.77		2,926,423.77	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/18/2024	3/27/2024	3/27/2024	3/27/2024	3/27/2024		NA
24OD0213	Improvement of Road including Drainage System along Rivera St., Barangay 163, Caloocan City	Construction Section	No	Competitive Bidding	3/13/2024	3/14/2024	3/21/2024	4/2/2024	4/2/2024	4/3/2024	4/16/2024	4/17/2024	4/16/2024	4/23/2024	4/26/2024			FY 2024 GAA	9,897,326.34		9,897,326.34	9,724,105.75		9,724,105.75	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/18/2024	3/27/2024	3/27/2024	3/27/2024	3/27/2024		NA
24OD0214	Rehabilitation of Road and Drainage at Rivera Bukid, Brgy. 163, Caloocan City	Construction Section	No	Competitive Bidding	3/13/2024	3/14/2024	3/21/2024	4/2/2024	4/2/2024	4/3/2024	4/16/2024	4/17/2024	4/16/2024	4/23/2024	4/26/2024			FY 2024 GAA	19,597,397.44		19,597,397.44	19,225,032.28		19,225,032.28	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/18/2024	3/27/2024	3/27/2024	3/27/2024	3/27/2024		NA
24OD0215	Preventive Maintenance (Asphalt Overlay) along C-3 Road, K0009 + 000 - K0008 + 265	Maintenance Section	No	Competitive Bidding	3/13/2024	3/14/2024	3/21/2024	4/2/2024	4/2/2024	4/3/2024	4/16/2024	4/17/2024	4/16/2024	4/23/2024	4/26/2024			FY 2024 GAA	44,098,728.31		44,098,728.31	43,237,323.60		43,237,323.60	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/18/2024	3/27/2024	3/27/2024	3/27/2024	3/27/2024		NA
24OD0216	Preventive Maintenance - Secondary Roads C-3 Road - K0008 + (-320) - K0008 + 129	Maintenance Section	No	Competitive Bidding	3/13/2024	3/14/2024	3/21/2024	4/2/2024	4/2/2024	4/3/2024	4/16/2024	4/17/2024	4/16/2024	4/23/2024	4/26/2024			FY 2024 GAA	7,495,742.68		7,495,742.68	7,368,348.23		7,368,348.23	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/18/2024	3/27/2024	3/27/2024	3/27/2024	3/27/2024		NA
24OD0217	Preventive Maintenance (Asphalt Overlay) along C-3 Road, K0010 + (-362) - K0010 + 182	Maintenance Section	No	Competitive Bidding	3/13/2024	3/14/2024	3/21/2024	4/2/2024	4/2/2024	4/3/2024	4/16/2024	4/17/2024	4/16/2024	4/23/2024	4/26/2024			FY 2024 GAA	24,499,307.01		24,499,307.01	24,054,154.06		24,054,154.06	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/18/2024	3/27/2024	3/27/2024	3/27/2024	3/27/2024		NA
24OD0218	Preventive Maintenance - Secondary Roads C-3 Road - K0008 + 129 - K0008 + 673	Maintenance Section	No	Competitive Bidding	3/13/2024	3/14/2024	3/21/2024	4/2/2024	4/2/2024	4/3/2024	4/16/2024	4/17/2024	4/16/2024	4/23/2024	4/26/2024			FY 2024 GAA	9,568,876.72		9,568,876.72	9,396,270.93		9,396,270.93	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/18/2024	3/27/2024	3/27/2024	3/27/2024	3/27/2024		NA
24OD0219	Preventive Maintenance - Secondary Roads C-3 Road - K0011 + 025 - K0011 + 321	Maintenance Section	No	Competitive Bidding	3/15/2024	3/16/2024	3/22/2024	4/3/2024	4/3/2024	4/4/2024	4/16/2024	4/17/2024	4/16/2024	4/23/2024	4/26/2024			FY 2024 GAA	4,699,777.98		4,699,777.98	4,605,768.64		4,605,768.64	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/18/2024	4/1/2024	4/1/2024	4/1/2024	4/1/2024		NA
24OD0220	Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads, C-3 Road, K0010 + (-362) - K0010 + 132	Maintenance Section	No	Competitive Bidding	3/15/2024	3/16/2024	3/22/2024	4/3/2024	4/3/2024	4/4/2024	4/16/2024	4/17/2024	4/16/2024	4/23/2024	4/26/2024			FY 2024 GAA	9,799,844.78		9,799,844.78	9,623,633.20		9,623,633.20	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/18/2024	4/1/2024	4/1/2024	4/1/2024	4/1/2024		NA
24OD0221	Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads, C-3 Road, K0011 + (-319) - K0011 + 681, K0011 + 710 - K0011 + 778	Maintenance Section	No	Competitive Bidding	3/15/2024	3/16/2024	3/22/2024	4/3/2024	4/3/2024	4/4/2024	4/16/2024	4/17/2024	4/16/2024	4/23/2024	4/26/2024			FY 2024 GAA	19,599,841.12		19,599,841.12	19,227,169.90		19,227,169.90	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/18/2024	4/1/2024	4/1/2024	4/1/2024	4/1/2024		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-Pric Conferences	Adv/Poss 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	GO	Total		MOOE	GO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
24OD0222	Construction of Multi-Purpose Building, Brgy. Maysan, Valenzuela City	Planning & Design Section	No	Competitive Bidding	3/15/2024	3/16/2024	3/22/2024	4/3/2024	4/3/2024	4/4/2024	4/16/2024	4/17/2024	4/18/2024	4/23/2024	4/26/2024			FY 2024 GAA	29,696,353.45		29,696,353.45	29,176,054.90		29,176,054.90	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/18/2024	4/1/2024	4/1/2024	4/1/2024	4/1/2024		NA
24OD0223	Construction of Multi-Purpose Building, Villa Reform III, Barangay 167, Caloocan City	Construction Section	No	Competitive Bidding	3/15/2024	3/16/2024	3/22/2024	4/3/2024	4/3/2024	4/4/2024	4/16/2024	4/17/2024	4/18/2024	4/23/2024	4/26/2024			FY 2024 GAA	6,928,402.01		6,928,402.01	6,817,528.84		6,817,528.84	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/18/2024	4/1/2024	4/1/2024	4/1/2024	4/1/2024		NA
24OD0224	Construction of Multi-Purpose Building, Barangay 144, Caloocan City	Construction Section	No	Competitive Bidding	3/15/2024	3/16/2024	3/22/2024	4/3/2024	4/3/2024	4/4/2024	4/16/2024	4/17/2024	4/18/2024	4/23/2024	4/26/2024			FY 2024 GAA	29,698,808.24		29,698,808.24	29,164,206.68		29,164,206.68	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/18/2024	4/1/2024	4/1/2024	4/1/2024	4/1/2024		NA
24OD0225	Construction of Multi-Purpose Building (Covered Court), Phase B, Package 7A, Barangay 176, Begong Shang, Caloocan City, Metro Manila	Construction Section	No	Competitive Bidding	3/15/2024	3/16/2024	3/22/2024	4/3/2024	4/3/2024	4/4/2024	4/16/2024	4/17/2024	4/18/2024	5/26/2024	5/26/2024			FY 2024 GAA	14,834,382.60		14,834,382.60	14,574,717.60		14,574,717.60	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/18/2024	4/1/2024	4/1/2024	4/1/2024	4/1/2024		NA
24OD0226	Construction of Multi-Purpose Building, Pasolo, Valenzuela City	Construction Section	No	Competitive Bidding	3/15/2024	3/16/2024	3/22/2024	4/3/2024	4/3/2024	4/4/2024	4/16/2024	4/17/2024	4/18/2024	4/23/2024	4/26/2024			FY 2024 GAA	44,534,772.61		44,534,772.61	43,668,600.88		43,668,600.88	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/18/2024	4/1/2024	4/1/2024	4/1/2024	4/1/2024		NA
24OD0227	Construction of Multi-Purpose Building, Barangay Ugong, Valenzuela City	Planning & Design Section	No	Competitive Bidding	3/15/2024	3/16/2024	3/25/2024	4/4/2024	4/4/2024	4/5/2024	4/16/2024	4/17/2024	4/18/2024	4/23/2024	4/26/2024			FY 2024 GAA	6,922,760.61		6,922,760.61	6,818,921.32		6,818,921.32	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/21/2024	4/2/2024	4/2/2024	4/2/2024	4/2/2024		NA
24OD0228	Construction of Multi-Purpose Building, St. John Villas, Barangay Ugong, Valenzuela City	Planning & Design Section	No	Competitive Bidding	3/15/2024	3/16/2024	3/25/2024	4/4/2024	4/4/2024	4/5/2024	4/16/2024	4/17/2024	4/18/2024	4/23/2024	4/26/2024			FY 2024 GAA	4,946,686.69		4,946,686.69	4,862,381.07		4,862,381.07	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/21/2024	4/2/2024	4/2/2024	4/2/2024	4/2/2024		NA
24OD0229	Construction (Completion) of Multi-Purpose Building (Barangay Hall), Barangay 148, Caloocan City	Construction Section	No	Competitive Bidding	3/15/2024	3/16/2024	3/25/2024	4/4/2024	4/4/2024	4/5/2024	4/16/2024	4/17/2024	4/18/2024	4/23/2024	4/26/2024			FY 2024 GAA	2,967,259.23		2,967,259.23	2,931,648.92		2,931,648.92	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/21/2024	4/2/2024	4/2/2024	4/2/2024	4/2/2024		NA
24OD0230	Construction of Multi-Purpose Building, Building 1, Barangay 167, Caloocan, Manila	Construction Section	No	Competitive Bidding	3/15/2024	3/16/2024	3/25/2024	4/4/2024	4/4/2024	4/5/2024	4/16/2024	4/17/2024	4/18/2024	5/26/2024	5/26/2024			FY 2024 GAA	19,796,938.28		19,796,938.28	19,480,164.32		19,480,164.32	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/21/2024	4/2/2024	4/2/2024	4/2/2024	4/2/2024		NA
24OD0231	Construction of Multi-Purpose Building (TESDAMAN Sport Complex), Samson Road, Barangay 80, Caloocan City, Metro Manila	Construction Section	No	Competitive Bidding	3/15/2024	3/16/2024	3/25/2024	4/24/2024	4/24/2024	4/25/2024	4/28/2024	4/30/2024	5/2/2024	5/3/2024	5/6/2024			FY 2024 GAA	148,495,592.36		148,495,592.36	148,342,380.26		148,342,380.26	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/21/2024	4/2/2024	4/2/2024	4/2/2024	4/2/2024		NA
24OD0232	Construction of Road and Drainage along Dofia Aurora Brgy. 188, Caloocan City	Maintenance Section	No	Competitive Bidding	3/15/2024	3/16/2024	3/25/2024	4/4/2024	4/4/2024	4/5/2024	4/16/2024	4/17/2024	4/18/2024	4/23/2024	4/26/2024			FY 2024 GAA	9,799,507.02		9,799,507.02	9,615,207.87		9,615,207.87	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/21/2024	4/2/2024	4/2/2024	4/2/2024	4/2/2024		NA
24OD0233	Installation/Application of Signage and Pavement Markings, and Zebra Pedestrian Crossing along A. Mabini St. - K0008 + 655 - K0009 + 917, Barangay 13, Caloocan City	Maintenance Section	No	Competitive Bidding	3/15/2024	3/16/2024	3/25/2024	4/4/2024	4/4/2024	4/5/2024	4/16/2024	4/17/2024	4/18/2024	4/23/2024	4/26/2024			FY 2024 GAA	3,630,810.90		3,630,810.90	3,572,507.73		3,572,507.73	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/21/2024	4/2/2024	4/2/2024	4/2/2024	4/2/2024		NA
24OD0234	Installation/application of signage-warning, Advisory and Regulatory Signs and Pavement Markings-Centerlines, Edge Lines including Profile Edge Lines, along Epifanio Delos Santos Ave (EDSA) - K0010 + (-822) - (-722) + 438, Brgy. 02, Caloocan City	Maintenance Section	No	Competitive Bidding	3/15/2024	3/16/2024	3/25/2024	4/4/2024	4/4/2024	4/5/2024	4/16/2024	4/17/2024	4/18/2024	4/23/2024	4/26/2024			FY 2024 GAA	1,041,234.28		1,041,234.28	1,024,606.58		1,024,606.58	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/21/2024	4/2/2024	4/2/2024	4/2/2024	4/2/2024		NA
24OD0235	Construction of Multi-Purpose Building (Convention Center), Barangay Marulas (Phase 3), Valenzuela City	Planning & Design Section	No	Competitive Bidding	3/20/2024	3/21/2024	3/27/2024	4/11/2024	4/11/2024	4/12/2024	4/16/2024	4/17/2024	4/18/2024	4/23/2024	4/26/2024			FY 2024 GAA	34,407,417.12		34,407,417.12	33,822,471.16		33,822,471.16	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/21/2024	4/5/2024	4/5/2024	4/5/2024	4/5/2024		NA
24OD0236	Construction (Completion) of Multi-Purpose Building, Brgy. 159, Caloocan City	Construction Section	No	Competitive Bidding	3/20/2024	3/21/2024	3/27/2024	4/11/2024	4/11/2024	4/12/2024	4/16/2024	4/17/2024	4/18/2024	4/23/2024	4/26/2024			FY 2024 GAA	9,899,737.43		9,899,737.43	9,761,136.80		9,761,136.80	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/21/2024	4/5/2024	4/5/2024	4/5/2024	4/5/2024		NA
24OD0237	Construction of COMELEC Building, Phase II, Caloocan City	Construction Section	No	Competitive Bidding	3/20/2024	3/21/2024	3/27/2024	4/11/2024	4/11/2024	4/12/2024	4/16/2024	4/17/2024	4/18/2024	4/23/2024	4/26/2024			FY 2024 GAA	49,496,107.42		49,496,107.42	48,246,814.67		48,246,814.67	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/21/2024	4/5/2024	4/5/2024	4/5/2024	4/5/2024		NA
24OD0238	Construction of Multi-Purpose Building (Covered Court), Barangay 168, Caloocan City	Construction Section	No	Competitive Bidding	3/20/2024	3/21/2024	3/27/2024	4/11/2024	4/11/2024	4/12/2024	4/16/2024	4/17/2024	4/18/2024	4/23/2024	4/26/2024			FY 2024 GAA	6,928,546.73		6,928,546.73	6,831,527.33		6,831,527.33	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/21/2024	4/5/2024	4/5/2024	4/5/2024	4/5/2024		NA

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (P/P)			Contract Cms (P/P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-Bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-Bid Cost		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
24OD0239	Construction of Multi-Purpose Building, Sagrado, Barangay 167, Caloocan City	Construction Section	No	Competitive Bidding	3/20/2024	3/21/2024	3/27/2024	4/11/2024	4/11/2024	4/12/2024	4/16/2024	4/17/2024	4/18/2024	4/23/2024	4/26/2024			FY 2024 GAA	8,929,283.40		8,929,283.40	8,628,770.69		8,628,770.69	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/21/2024	4/5/2024	4/5/2024	4/5/2024	4/5/2024	NA	
24OD0240	Construction of Multi-Purpose Building (Day Care Center) Villa Crystal, Phase 3, Bagumbong Dulo, Brgy. 171, Caloocan City	Construction Section	No	Competitive Bidding	3/20/2024	3/21/2024	3/27/2024	4/11/2024	4/11/2024	4/12/2024	4/16/2024	4/17/2024	4/18/2024	4/23/2024	4/26/2024			FY 2024 GAA	8,929,059.89		8,929,059.89	8,632,043.19		8,632,043.19	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/21/2024	4/5/2024	4/5/2024	4/5/2024	4/5/2024	NA	
24OD0241	Construction of Multi-Purpose Building, Barangay 143, Caloocan City	Construction Section	No	Competitive Bidding	3/20/2024	3/21/2024	3/27/2024	4/11/2024	4/11/2024	4/12/2024	4/16/2024	4/17/2024	4/18/2024	4/23/2024	4/26/2024			FY 2024 GAA	9,894,852.49		9,894,852.49	9,761,123.51		9,761,123.51	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/21/2024	4/5/2024	4/5/2024	4/5/2024	4/5/2024	NA	
24OD0242	Construction (Completion) of Multi-Purpose Building, Barangay Marulas, Valenzuela City	Planning & Design Section	No	Competitive Bidding	3/20/2024	3/21/2024	3/27/2024	4/11/2024	4/11/2024	4/12/2024	4/16/2024	4/17/2024	4/18/2024	4/23/2024	4/26/2024			FY 2024 GAA	39,598,011.82		39,598,011.82	38,924,831.57		38,924,831.57	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/21/2024	4/5/2024	4/5/2024	4/5/2024	4/5/2024	NA	
24OD0243	Construction of Multi-Purpose Building at Capitol Park homes I, Brgy. 179, Caloocan City	Maintenance Section	No	Competitive Bidding	3/22/2024	3/23/2024	4/1/2024	4/15/2024	4/15/2024	4/16/2024	4/28/2024	4/30/2024	5/2/2024	5/3/2024	5/6/2024			FY 2024 GAA	9,898,602.99		9,898,602.99	9,720,699.06		9,720,699.06	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/27/2024	4/5/2024	4/5/2024	4/5/2024	4/5/2024	NA	
24OD0244	Installation/Application of Signage, Pavement Markings, and Zebra Pedestrian Crossing along 10th Ave East - K0009 + (-857) - K0009 + 143, Barangay 103, Caloocan City	Maintenance Section	No	Competitive Bidding	3/22/2024	3/23/2024	4/1/2024	4/15/2024	4/15/2024	4/16/2024	4/28/2024	4/30/2024	5/2/2024	5/3/2024	5/6/2024			FY 2024 GAA	4,163,132.38		4,163,132.38	4,068,059.05		4,068,059.05	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/27/2024	4/5/2024	4/5/2024	4/5/2024	4/5/2024	NA	
24OD0245	Construction (Completion) of Multi-Purpose Building at Almar, Brgy. 177, Caloocan City	Construction Section	No	Competitive Bidding	3/22/2024	3/23/2024	4/1/2024	4/15/2024	4/15/2024	4/16/2024	4/28/2024	4/30/2024	5/2/2024	5/3/2024	5/6/2024			FY 2024 GAA	9,899,569.99		9,899,569.99	9,760,952.92		9,760,952.92	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/27/2024	4/5/2024	4/5/2024	4/5/2024	4/5/2024	NA	
24OD0246	Installation/Application of Signage-Warning, Advisory and Regulatory Signs and Pavement Markings along Rizal Ave Ext. - K0009 + 513 - K0008 + 547, Barangay 68, Caloocan City	Maintenance Section	No	Competitive Bidding	3/22/2024	3/23/2024	4/1/2024	4/15/2024	4/15/2024	4/16/2024	4/28/2024	4/30/2024	5/2/2024	5/3/2024	5/6/2024			FY 2024 GAA	3,754,421.17		3,754,421.17	3,697,366.90		3,697,366.90	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/27/2024	4/5/2024	4/5/2024	4/5/2024	4/5/2024	NA	
24OD0247	Installation/Application of Signage-Warning, Advisory and Regulatory Signs and Pavement Markings along Rizal Ave Ext. - K0007 + 359 - K0008 + 410, Barangay 106, Caloocan City	Maintenance Section	No	Competitive Bidding	3/22/2024	3/23/2024	4/1/2024	4/15/2024	4/15/2024	4/16/2024	4/28/2024	4/30/2024	5/2/2024	5/3/2024	5/6/2024			FY 2024 GAA	3,758,000.22		3,758,000.22	3,694,365.94		3,694,365.94	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/27/2024	4/5/2024	4/5/2024	4/5/2024	4/5/2024	NA	
24OD0248	Installation/Application of Signage and Pavement Markings along 7th Ave East - K0008 + (-236) - K0008 + 764, Barangay 121, Caloocan City	Maintenance Section	No	Competitive Bidding	3/22/2024	3/23/2024	4/1/2024	4/15/2024	4/15/2024	4/16/2024	4/28/2024	4/30/2024	5/2/2024	5/3/2024	5/6/2024			FY 2024 GAA	4,197,433.78		4,197,433.78	4,121,855.39		4,121,855.39	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/27/2024	4/5/2024	4/5/2024	4/5/2024	4/5/2024	NA	
24OD0249	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads MacArthur H-way - K0015 + 823 - K0015 + 973	Planning & Design Section	No	Competitive Bidding	3/22/2024	3/23/2024	4/1/2024	4/16/2024	4/15/2024	4/16/2024	5/15/2024	5/17/2024	5/20/2024	5/24/2024	5/27/2024			FY 2024 GAA	21,230,143.72		21,230,143.72	20,411,406.24		20,411,406.24	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/27/2024	4/5/2024	4/5/2024	4/5/2024	4/5/2024	NA	
24OD0250	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Kaybiga Rd - K0019 + (-328) - K0019 + (-128)	Maintenance Section	No	Competitive Bidding	3/22/2024	3/23/2024	4/1/2024	4/15/2024	4/15/2024	4/16/2024	4/28/2024	4/30/2024	5/2/2024	5/3/2024	5/6/2024			FY 2024 GAA	9,906,353.45		9,906,353.45	9,737,627.19		9,737,627.19	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/27/2024	4/5/2024	4/5/2024	4/5/2024	4/5/2024	NA	
24OD0251	Rehabilitation of Roads and Drainage along Sikap Miramonte, Brgy. 180, Caloocan City	Maintenance Section	No	Competitive Bidding	3/22/2024	3/23/2024	4/1/2024	4/15/2024	4/15/2024	4/16/2024	4/28/2024	4/30/2024	5/2/2024	5/3/2024	5/6/2024			FY 2024 GAA	18,599,480.89		18,599,480.89	19,227,319.39		19,227,319.39	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/27/2024	4/5/2024	4/5/2024	4/5/2024	4/5/2024	NA	
24OD0252	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads MacArthur H-way - K0011 + 521 - K0012 + 836	Planning & Design Section	No	Competitive Bidding	3/27/2024	3/28/2024	4/4/2024	4/16/2024	4/16/2024	4/17/2024	6/4/2024	6/5/2024	6/6/2024	6/10/2024	6/10/2024			FY 2024 GAA	24,393,348.48		24,393,348.48	23,920,034.70		23,920,034.70	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	4/1/2024	4/15/2024	4/15/2024	4/15/2024	4/15/2024	NA	
24OD0253	Preventive Maintenance - Primary Roads MacArthur H-way - K0011 + (-297) - K0011 + 014, K0011 + (-447) - K0011 + (-297), K0011 + 014 - K0011 + 521	Planning & Design Section	No	Competitive Bidding	3/27/2024	3/28/2024	4/4/2024	4/16/2024	4/16/2024	4/17/2024	6/4/2024	6/5/2024	6/6/2024	6/10/2024	6/10/2024			FY 2024 GAA	16,436,416.09		16,436,416.09	16,124,107.26		16,124,107.26	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	4/1/2024	4/15/2024	4/15/2024	4/15/2024	4/15/2024	NA	
24OD0254	Installation/Application of Signage, Pavement Markings, and Improve Sight Distance-Clear Obstructions along Mac Arthur Highway - K0011 + (-362) - K0011 + 636 Barangay Marulas, Valenzuela City	Planning & Design Section	No	Competitive Bidding	3/27/2024	3/28/2024	4/4/2024	4/16/2024	4/16/2024	4/17/2024	4/28/2024	4/30/2024	5/2/2024	5/3/2024	5/6/2024			FY 2024 GAA	3,718,793.47		3,718,793.47	3,653,595.14		3,653,595.14	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	4/1/2024	4/15/2024	4/15/2024	4/15/2024	4/15/2024	NA	
24OD0255	Construction of Multi-Purpose Building, (3S Pinalagad Building, Fire, Health and Daycare) Malinta, Valenzuela City	Planning & Design Section	No	Competitive Bidding	3/27/2024	3/28/2024	4/4/2024	4/16/2024	4/16/2024	4/17/2024	4/28/2024	4/30/2024	5/2/2024	5/3/2024	5/6/2024			FY 2024 GAA	78,184,216.02		78,184,216.02	77,660,630.93		77,660,630.93	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	4/1/2024	4/15/2024	4/15/2024	4/15/2024	4/15/2024	NA	

Code (PAP)	Procurement Project	PMA/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (P/F)			Contract Cost (P/F)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the AFP)
					Pre-Proc Conference	Adm/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																																
24OD0256	Construction of Multi-Purpose Building (Covered Court), Brgy. 178, Caloocan City	Maintenance Section	No	Competitive Bidding	3/27/2024	3/26/2024	4/4/2024	4/16/2024	4/16/2024	4/17/2024	4/29/2024	4/30/2024	5/2/2024	5/3/2024	5/6/2024			FY 2024 GAA	9,899,607.91		9,899,607.91	9,748,405.35		9,748,405.35	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	4/1/2024	4/15/2024	4/15/2024	4/15/2024	4/15/2024		NA
24OD0257	Construction of Roads and Drainage along Amparo Subdivision, Barangay 179, Caloocan City	Maintenance Section	No	Competitive Bidding	4/3/2024	4/4/2024	4/11/2024	4/23/2024	4/23/2024	4/24/2024	4/29/2024	4/30/2024	5/2/2024	5/3/2024	5/6/2024			FY 2024 GAA	7,834,790.12		7,834,790.12	7,699,071.66		7,699,071.66	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	4/9/2024	4/19/2024	4/19/2024	4/19/2024	4/19/2024		NA
24OD0258	Rehabilitation of Multi-Purpose Building, Barangay 184, Caloocan City	Maintenance Section	No	Competitive Bidding	4/3/2024	4/4/2024	4/11/2024	4/23/2024	4/23/2024	4/24/2024	4/28/2024	4/30/2024	5/2/2024	5/3/2024	5/6/2024			FY 2024 GAA	4,942,633.58		4,942,633.58	4,870,291.55		4,870,291.55	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	4/9/2024	4/19/2024	4/19/2024	4/19/2024	4/19/2024		NA
24OD0259	Installation/Application of Signage-Warning, Advisory and Regulatory Signs, Pavement Markings-Centerlines, Edge Lines including Profile Edge Lines, and Median Strip along General San Miguel Street - K0011 + (-732) - K0014 + 209, Caloocan City	Maintenance Section	No	Competitive Bidding	4/3/2024	4/4/2024	4/11/2024	4/23/2024	4/23/2024	4/24/2024	4/29/2024	4/30/2024	5/2/2024	5/3/2024	5/6/2024			FY 2024 GAA	4,174,713.07		4,174,713.07	4,103,594.52		4,103,594.52	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	4/9/2024	4/19/2024	4/19/2024	4/19/2024	4/19/2024		NA
24OD0260	Construction of Multi-Purpose Building (Barangay Hall Extension), Barangay 184, Caloocan City	Maintenance Section	No	Competitive Bidding	4/3/2024	4/4/2024	4/11/2024	4/23/2024	4/23/2024	4/24/2024	4/29/2024	4/30/2024	5/2/2024	5/3/2024	5/6/2024			FY 2024 GAA	4,947,297.37		4,947,297.37	4,878,205.42		4,878,205.42	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	4/9/2024	4/19/2024	4/19/2024	4/19/2024	4/19/2024		NA
24OD0261	Rehabilitation of Multi-Purpose Building (Covered Court), Lalmas, Barangay 178, Caloocan City	Maintenance Section	No	Competitive Bidding	4/3/2024	4/4/2024	4/11/2024	4/23/2024	4/23/2024	4/24/2024	4/29/2024	4/30/2024	5/2/2024	5/3/2024	5/6/2024			FY 2024 GAA	7,899,608.21		7,899,608.21	7,778,148.05		7,778,148.05	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	4/9/2024	4/19/2024	4/19/2024	4/19/2024	4/19/2024		NA
24OD0262	Construction of Road and Drainage along Barangay 180, Caloocan	Maintenance Section	No	Competitive Bidding	4/3/2024	4/4/2024	4/11/2024	4/23/2024	4/23/2024	4/24/2024	4/29/2024	4/30/2024	5/2/2024	5/3/2024	5/6/2024			FY 2024 GAA	19,597,399.54		19,597,399.54	19,224,249.79		19,224,249.79	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	4/9/2024	4/19/2024	4/19/2024	4/19/2024	4/19/2024		NA
24OD0263	Rehabilitation of Multi-Purpose Building (Sta. Rita Covered Court), Barangay 188, Caloocan City	Maintenance Section	No	Competitive Bidding	4/3/2024	4/4/2024	4/11/2024	4/23/2024	4/23/2024	4/24/2024	4/29/2024	4/30/2024	5/2/2024	5/3/2024	5/6/2024			FY 2024 GAA	5,939,082.79		5,939,082.79	5,855,764.16		5,855,764.16	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	4/9/2024	4/19/2024	4/19/2024	4/19/2024	4/19/2024		NA
24OD0264	Construction of Roads and Drainage along Dulo Concepcion, Brgy. 185, Caloocan City	Maintenance Section	No	Competitive Bidding	4/3/2024	4/4/2024	4/11/2024	4/23/2024	4/23/2024	4/24/2024	4/29/2024	4/30/2024	5/2/2024	5/3/2024	5/6/2024			FY 2024 GAA	11,759,999.52		11,759,999.52	11,547,902.61		11,547,902.61	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	4/9/2024	4/19/2024	4/19/2024	4/19/2024	4/19/2024		NA
24OD0265	Construction of Drainage System along Barangay 61, Caloocan City	Maintenance Section	No	Competitive Bidding	4/3/2024	4/4/2024	4/11/2024	4/23/2024	4/23/2024	4/24/2024	4/29/2024	4/30/2024	5/2/2024	5/3/2024	5/6/2024			FY 2024 GAA	24,497,835.23		24,497,835.23	23,958,667.09		23,958,667.09	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	4/9/2024	4/19/2024	4/19/2024	4/19/2024	4/19/2024		NA
24OD0266	Construction of Drainage Structure along Langaray Street leading to Peripheral Canal, Caloocan City	Maintenance Section	No	Competitive Bidding	4/3/2024	4/4/2024	4/11/2024	4/23/2024	4/23/2024	4/24/2024	4/29/2024	4/30/2024	5/2/2024	5/3/2024	5/6/2024			FY 2024 GAA	48,996,795.11		48,996,795.11	48,041,362.91		48,041,362.91	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	4/9/2024	4/19/2024	4/19/2024	4/19/2024	4/19/2024		NA
24OD0267	Installation/Application of Signage-Warning, Advisory and Regulatory Signs and Pavement Markings along Samson Rd - K0010 + (-745) - K0010 + 255, Barangay 80, Caloocan City	Construction Section	No	Competitive Bidding	4/15/2024	4/16/2024	4/23/2024	5/7/2024	5/7/2024	5/8/2024	5/20/2024	5/21/2024	5/22/2024	5/24/2024	5/27/2024			FY 2024 GAA	3,844,824.92		3,844,824.92	3,775,000.24		3,775,000.24	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	4/19/2024	5/3/2024	5/3/2024	5/3/2024	5/3/2024		NA
24OD0268	Preventive Maintenance - Primary Roads - Epifanio Delos Santos Ave (EDSA) - K0010 + 032 - K0010 + 214	Construction Section	No	Competitive Bidding	4/15/2024	4/16/2024	4/23/2024	5/7/2024	5/7/2024	5/8/2024	5/20/2024	5/21/2024	5/22/2024	5/24/2024	5/27/2024			FY 2024 GAA	9,104,764.70		9,104,764.70	8,968,187.22		8,968,187.22	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	4/19/2024	5/3/2024	5/3/2024	5/3/2024	5/3/2024		NA
24OD0269	Preventive Maintenance - Primary Roads - Epifanio Delos Santos Ave (EDSA) - K0010 + (-920) - K0010 + (-844), K0010 + (-842) - K0010 + (-920)	Maintenance Section	No	Competitive Bidding	4/15/2024	4/16/2024	4/23/2024	5/7/2024	5/7/2024	5/8/2024	6/4/2024	6/5/2024	6/6/2024	6/10/2024	6/10/2024			FY 2024 GAA	4,899,721.75		4,899,721.75	4,802,615.25		4,802,615.25	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	4/19/2024	5/3/2024	5/3/2024	5/3/2024	5/3/2024		NA
24OD0270	Construction of Multi-Purpose Building, Brgy. 187, Caloocan City	Maintenance Section	No	Competitive Bidding	4/15/2024	4/16/2024	4/23/2024	5/7/2024	5/7/2024	5/8/2024	5/20/2024	5/21/2024	5/22/2024	5/24/2024	5/27/2024			FY 2024 GAA	9,824,724.49		9,824,724.49	9,692,784.83		9,692,784.83	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	4/19/2024	5/3/2024	5/3/2024	5/3/2024	5/3/2024		NA
24OD0271	Construction of Multi-Purpose Building, Amparo Nature's Park, Brgy. 179, Caloocan City	Maintenance Section	No	Competitive Bidding	4/15/2024	4/16/2024	4/23/2024	5/7/2024	5/7/2024	5/8/2024	5/20/2024	5/21/2024	5/22/2024	5/24/2024	5/27/2024			FY 2024 GAA	4,899,997.03		4,899,997.03	4,835,506.80		4,835,506.80	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	4/19/2024	5/3/2024	5/3/2024	5/3/2024	5/3/2024		NA
24OD0272	Rehabilitation of Multi-Purpose Building (Covered Court), Barangay 187, Caloocan City	Maintenance Section	No	Competitive Bidding	4/15/2024	4/16/2024	4/23/2024	5/7/2024	5/7/2024	5/8/2024	5/20/2024	5/21/2024	5/22/2024	5/24/2024	5/27/2024			FY 2024 GAA	9,899,972.38		9,899,972.38	9,760,760.68		9,760,760.68	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	4/19/2024	5/3/2024	5/3/2024	5/3/2024	5/3/2024		NA

Code (PAP)	Procurement Project	PBO/ 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	Adm/Post of IS	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	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 Bid	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
24OD0273	Construction of Multi-Purpose Building, A. Fernando, Barangay Marulas, Valenzuela City	Planning & Design Section	No	Competitive Bidding	4/15/2024	4/16/2024	4/23/2024	5/7/2024	5/7/2024	5/8/2024	5/20/2024	5/21/2024	5/22/2024	5/24/2024	5/27/2024			FY 2024 GAA	10,684,015.90		10,684,015.90	10,689,091.49		10,689,091.49	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	4/16/2024	5/3/2024	5/3/2024	5/3/2024	5/3/2024		NA
Total Allocated Budget of Procurement Activities																		6036030734														
Total Contract Price of Procurement Activities Conducted																					640463181											
Total Savings (Total Allocated Budget - Total Contract Price)																					136117593.3											
ON-GOING PROCUREMENT ACTIVITIES																																
24OD0284	Repair/Maintenance of DPWH Building, Metro Manila III District Engineering Office, Building I, APDC Compound, Valenzuela City	Planning & Design Section	No	Competitive Bidding	4/15/2024	4/16/2024	4/23/2024	5/7/2024	5/7/2024									FY2024 NEW GAA	2,480,103.08		2,480,103.08											
24OD0285	Construction (Completion) of 4STY12CL Amparo ES, Caloocan City	Planning & Design Section	No	Competitive Bidding	5/15/2024	5/16/2024	5/23/2024	6/4/2024	6/4/2024									CY2024 BEFF	39,790,481.69		39,790,481.69											
24OD0286	Construction of 4-Storey 8-Classroom School Building In Horacio Dela Costa Elementary School, Barangay 179, Caloocan City	Planning & Design Section	No	Competitive Bidding	5/15/2024	5/16/2024	5/23/2024	6/4/2024	6/4/2024									CY2024 BEFF	29,393,545.18		29,393,545.18											
24OD0287	Construction of 4STY8CL, Roberts de Jesus Elementary School, City of Valenzuela	Planning & Design Section	No	Competitive Bidding	5/15/2024	5/16/2024	5/23/2024	6/4/2024	6/4/2024									CY2024 BEFF	19,694,925.42		19,694,925.42											
24OD0288	Construction (Completion) of 4STY12CL, Tandang Sora IS, Caloocan City	Planning & Design Section	No	Competitive Bidding	5/15/2024	5/16/2024	5/23/2024	6/4/2024	6/4/2024									CY2024 BEFF	2,493,209.63		2,493,209.63											
24OD0289	Construction (Completion) of 4STY8CL, Amparo ES, Caloocan City	Planning & Design Section	No	Competitive Bidding	5/15/2024	5/16/2024	5/23/2024	6/4/2024	6/4/2024									CY2024 BEFF	5,938,002.72		5,938,002.72											
24OD0274	Rehabilitation of Multi-Purpose Building (Covered Court), Barangay 166, Caloocan City	Planning & Design Section	No	Competitive Bidding	5/15/2024	5/16/2024	5/23/2024	6/4/2024	6/4/2024									FY2024 GAA	17,368,819.07		17,368,819.07											
24OD0290	Construction of 4-Storey 12-Classroom School Building in Pasolo National High School (Bldg. 1), Barangay Pasolo, Valenzuela City (Phase 2)	Planning & Design Section	No	Competitive Bidding	6/20/2024	6/21/2024	6/28/2024	7/10/2024	7/10/2024									CY2024 BEFF	19,699,860.52		19,699,860.52											
24OD0291	Construction of 4-Storey 12-Classroom School Building In Caloocan City Business High School, Barangay 172, Caloocan City	Planning & Design Section	No	Competitive Bidding	6/20/2024	6/21/2024	6/28/2024	7/10/2024	7/10/2024									CY2024 BEFF	39,796,635.16		39,796,635.16											
24OD0292	Construction of 3-Storey 6-Classroom School Building, Baesa Elementary School, Brgy. 161, Caloocan City	Planning & Design Section	No	Competitive Bidding	6/20/2024	6/21/2024	6/28/2024	7/10/2024	7/10/2024									CY2024 BEFF	19,699,537.97		19,699,537.97											
24OD0293	Repair/Maintenance of DOF Building Bureau of Internal Revenue Old Building, CAMANAVA Regional Office, EDSA, Bagong Barrio West, Caloocan City	Planning & Design Section	No	Competitive Bidding	6/20/2024	6/21/2024	6/28/2024	7/10/2024	7/10/2024									FY2024 NEW GAA	1,516,889.06		1,516,889.06											
Total Allocated Budget of On-going Procurement Activities																		2480103.08														

Prepared by:

CARLO LUIZ D. MARTIN
BAC Secretariat

Recommended for Approval by:

ROMEO I. ZABALA
BAC Chairperson

APPROVED:

RUEL V. UMALI
District Engineer