

DPWH Metro Manila 3rd District Engineering Office (NCR) Procurement Monitoring Report for Second Semester FY2024 (Infrastructure)

Code (PMP)	Procurement Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity																Source of Funds	ABC (PMP)			Contract Cost (PMP)			List of Invited Observers	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of B	Pre-Bid Cost	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	Sub/Open of Bids	Bid Evaluation	Post Qual				Delivery/ Completion/ Acceptance (If applicable)				
COMPLETED PROCUREMENT ACTIVITIES																																			
240D0001	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	9,794,860.03		9,794,860.03	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			
240D0002	Retrofitting/Strengthening of Permanent Bridges, Upang 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			
240D0003	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			
240D0004	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			
240D0005	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			
240D0006	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	9,454,950.64		9,454,950.64	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/3/2023	11/10/2023	11/10/2023	11/10/2023	11/10/2023		NA			
240D0007	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	19,597,629.56		19,597,629.56	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			
240D0008	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			
240D0009	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	28,810,961.97		28,810,961.97	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			
240D0010	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	35,678,835.10		35,678,835.10	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/3/2023	11/16/2023	11/16/2023	11/16/2023	11/16/2023		NA			
240D0011	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			
240D0012	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			
240D0013	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	46,833,982.22		46,833,982.22	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/3/2023	11/16/2023	11/16/2023	11/16/2023	11/16/2023		NA			
240D0014	Construction of Reinforced Concrete Box Culvert along Barangay 86, 87, 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	37,474,916.83		37,474,916.83	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/3/2023	11/16/2023	11/16/2023	11/16/2023	11/16/2023		NA			
240D0015	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			
240D0016	Rehabilitation of Road including Drainage System along Magwayay St. (Phase 2), Barangay Marulas, Valenzuela City	Planning & Design Section	Yes	Competitive Bidding	11/9/2023	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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					Pre-Proc Conference	Adm/Post of B	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	MODE		CO	Total	MODE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
240D0017	Construction of Flood Control Wall along Bagong Nayan, Barangay Bagbaguin, Valenzuela City	Planning & Design Section	Yes	Competitive Bidding	11/9/2023	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	9,796,010.08		9,796,010.08	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
240D0018	Construction of Flood Control Wall along the Banks of Creeks, Barangay 166, (Phase 3), Caloocan City	Construction Section	Yes	Competitive Bidding	11/9/2023	11/10/2023	11/20/2023	11/29/2023	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
240D0019	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	11/29/2023	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	47,926,860.63		47,926,860.63	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/16/2023	11/24/2023	11/24/2023	11/24/2023	11/24/2023	NA
240D0020	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	11/29/2023	11/29/2023	12/1/2023	12/6/2023	1/30/2024	1/31/2024	2/7/2024	2/14/2024			FY 2024 GAA	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
240D0021	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	11/29/2023	11/29/2023	12/1/2023	12/6/2023	1/30/2024	1/31/2024	2/7/2024	2/14/2024			FY 2024 GAA	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
240D0022	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	11/29/2023	11/29/2023	12/1/2023	12/6/2023	1/30/2024	1/31/2024	2/7/2024	2/14/2024			FY 2024 GAA	86,837,659.61		86,837,659.61	84,662,805.94		84,662,805.94	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/16/2023	11/24/2023	11/24/2023	11/24/2023	11/24/2023	NA
240D0023	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	11/29/2023	11/29/2023	12/1/2023	12/6/2023	1/30/2024	1/31/2024	2/7/2024	2/14/2024			FY 2024 GAA	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
240D0024	Construction of Multi-Purpose Building, Pinagbuklod, Barangay 178, Caloocan City	Maintenance Section	Yes	Competitive Bidding	11/9/2023	11/10/2023	11/20/2023	11/29/2023	11/29/2023	12/1/2023	12/6/2023	1/30/2024	1/31/2024	2/7/2024	2/14/2024			FY 2024 GAA	4,949,492.33		4,949,492.33	4,885,053.89		4,885,053.89	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/16/2023	11/24/2023	11/24/2023	11/24/2023	11/24/2023	NA
240D0025	Construction of Flood Control Wall along Sampaguita Creek, Barangay Marulas, Valenzuela City	Planning & Design Section	Yes	Competitive Bidding	11/17/2023	11/18/2023	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	14,695,018.31		14,695,018.31	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
240D0026	Construction of Drainage System along Karuhatan Service Road NLEX (Phase III), Barangay Karuhatan, Valenzuela City	Planning & Design Section	Yes	Competitive Bidding	11/17/2023	11/18/2023	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	14,429,475.99		14,429,475.99	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/20/2023	12/4/2023	12/4/2023	12/4/2023	12/4/2023	NA
240D0027	Construction of Drainage System along Maysan Service Road NLEX (Phase III), Barangay Maysan, Valenzuela City	Planning & Design Section	Yes	Competitive Bidding	11/17/2023	11/18/2023	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	14,690,942.67		14,690,942.67	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
240D0028	Construction of Reinforced Concrete Box Culvert along A. Mabini St., Caloocan City	Maintenance Section	Yes	Competitive Bidding	11/17/2023	11/18/2023	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	96,498,221.25		96,498,221.25	94,278,602.91		94,278,602.91	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/20/2023	12/4/2023	12/4/2023	12/4/2023	12/4/2023	NA
240D0029	Construction of Reinforced Concrete Box Culvert along 8th Street, Caloocan City	Maintenance Section	Yes	Competitive Bidding	11/17/2023	11/18/2023	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
240D0030	Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Piso 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	1/18/2024	2/1/2024	2/1/2024	2/1/2024	2/1/2024	NA
240D0031	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	11/28/2023	12/11/2023	12/11/2023	12/11/2023	12/11/2023	NA
240D0032	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
240D0033	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	48,995,422.57		48,995,422.57	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 B	Pre-bid Cost	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	MODE	CO		Total	MODE	CO	Pre-bid Cost	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
240D0034	Construction of Road including Drainage System, Phase 4 Pkg 8, Barangay 176, Calocan 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	7,799,930.40		7,799,930.40	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/29/2023	12/11/2023	12/11/2023	12/11/2023	12/11/2023	NA
240D0035	Construction of Road including Drainage System, Barangay 95, Calocan 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	9,594,489.10		9,594,489.10	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/4/2023	12/15/2023	12/15/2023	12/15/2023	12/15/2023	NA
240D0036	Construction of Flood Control Wall along the Banks of Creeks in Barangay 179, Calocan 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
240D0037	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
240D0038	Construction of Road and Drainage System along Lirio Rd., Brgy. 175, (Phase 2) Calocan 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	14,448,689.91		14,448,689.91	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/4/2023	12/15/2023	12/15/2023	12/15/2023	12/15/2023	NA
240D0039	Construction of Road including Drainage System, G. De Jesus St., Barangay 146, Calocan 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	9,899,595.28		9,899,595.28	9,751,079.59		9,751,079.59	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/4/2023	12/15/2023	12/15/2023	12/15/2023	12/15/2023	NA
240D0040	Construction of Flood Control Wall along the Banks of Creeks, Barangay 174, Calocan 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
240D0041	Rehabilitation of Road including Drainage System along Libis Espina Street, Barangays 13, 14, and 16, (Phase 2), Calocan City	Maintenance Section	Yes	Competitive Bidding	12/1/2023	12/2/2023	12/7/2023	12/21/2023	12/21/2023	12/22/2023	12/28/2023	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
240D0042	Construction of Road including Drainage System along Barangays 86, 87, and 94, (Phase 2), Calocan City	Maintenance Section	Yes	Competitive Bidding	12/1/2023	12/2/2023	12/7/2023	12/21/2023	12/21/2023	12/22/2023	12/28/2023	1/30/2024	1/31/2024	2/7/2024	2/14/2024			FY 2024 GAA	9,799,670.76		9,799,670.76	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
240D0043	Construction of Road including Drainage System along Barangay 63, (Phase 2), Calocan City	Maintenance Section	Yes	Competitive Bidding	12/1/2023	12/2/2023	12/7/2023	12/21/2023	12/21/2023	12/22/2023	12/28/2023	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
240D0044	Rehabilitation of Road including Drainage along D. Aquino St., Barangay 53, 54, 55, 57, 60, 61 and 62, Calocan City	Maintenance Section	Yes	Competitive Bidding	12/1/2023	12/2/2023	12/7/2023	12/21/2023	12/21/2023	12/22/2023	12/28/2023	1/30/2024	1/31/2024	2/7/2024	2/14/2024			FY 2024 GAA	19,592,716.30		19,592,716.30	19,219,979.17		19,219,979.17	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/5/2023	12/18/2023	12/18/2023	12/18/2023	12/18/2023	NA
240D0045	Rehabilitation of Multi-Purpose Building, Dela Costa Community, Barangay 179, Calocan City	Maintenance Section	Yes	Competitive Bidding	12/1/2023	12/2/2023	12/7/2023	12/21/2023	12/21/2023	12/22/2023	12/28/2023	1/30/2024	1/31/2024	2/7/2024	2/14/2024			FY 2024 GAA	4,948,152.22		4,948,152.22	4,878,902.00		4,878,902.00	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/5/2023	12/18/2023	12/18/2023	12/18/2023	12/18/2023	NA
240D0046	Construction of Road including Drainage System, Barangay 75, Calocan City	Maintenance Section	Yes	Competitive Bidding	12/1/2023	12/2/2023	12/7/2023	12/21/2023	12/21/2023	12/22/2023	12/28/2023	1/30/2024	1/31/2024	2/7/2024	2/14/2024			FY 2024 GAA	14,697,861.16		14,697,861.16	14,433,729.28		14,433,729.28	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/5/2023	12/18/2023	12/18/2023	12/18/2023	12/18/2023	NA
240D0047	Construction of Reinforced Concrete Box Culvert along 2nd Street, Calocan City	Maintenance Section	Yes	Competitive Bidding	12/1/2023	12/2/2023	12/7/2023	12/21/2023	12/21/2023	12/22/2023	12/28/2023	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
240D0048	Improvement of Road, Libis 1 & 2, Phase II, Barangay Canunay 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	49,495,422.61		49,495,422.61	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
240D0049	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	14,679,878.20		14,679,878.20	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
240D0050	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	94,080,788.77		94,080,788.77	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/11/2023	12/22/2023	12/22/2023	12/22/2023	12/22/2023	NA
240D0051	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	94,089,630.45		94,089,630.45	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/11/2023	12/22/2023	12/22/2023	12/22/2023	12/22/2023	NA
240D0052	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
240D0053	Construction of Drainage System, Service Road, Ramelon St., Doce St., Barangay 156, Calocan 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	4,874,471.73		4,874,471.73	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/19/2023	12/29/2023	12/29/2023	12/29/2023	12/29/2023	NA
240D0054	Improvement of Road including Drainage System, Barangay 157, Calocan 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
240D0055	Rehabilitation of Drainage System, Barangay 158, Calocan 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

Code (PAP)	Procurement Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of B	Pre-bid Cost	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	MODE	CO	Total	MODE		CO	Pre-bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
240D0056	Construction of Road including Drainage System, Milagrosa St., Barangay 150, 152 and 153, Calocan 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	9,897,246.25		9,897,246.25	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
240D0057	Rehabilitation of Multi-Purpose Building, Barangay 180, Calocan 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	6,843,988.33		6,843,988.33	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/19/2023	12/29/2023	12/29/2023	12/29/2023	12/29/2023	NA
240D0058	Construction of Flood Control Wall along the Banks of Creeks along Matarik, Barangay 175 (Phase 2), Calocan 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	86,847,956.29		86,847,956.29	85,027,887.13		85,027,887.13	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/19/2023	12/29/2023	12/29/2023	12/29/2023	12/29/2023	NA
240D0059	Rehabilitation of Multi-Purpose Building (Covered Court), Tala Olonetta, Phase III, Barangay 186, Calocan 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	9,893,109.83		9,893,109.83	9,744,532.96		9,744,532.96	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/19/2023	12/29/2023	12/29/2023	12/29/2023	12/29/2023	NA
240D0060	Rehabilitation of Road including Drainage System along Barangay 123 & 124, (Phase 2), Calocan 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
240D0061	Rehabilitation of Road including Drainage System along Barangay 28, (Phase 2), Calocan 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	9,796,054.73		9,796,054.73	9,595,600.73		9,595,600.73	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/19/2023	12/29/2023	12/29/2023	12/29/2023	12/29/2023	NA
240D0062	Rehabilitation of Drainage System, Tirad Pass, Barangay 136, Calocan 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	4,943,610.73		4,943,610.73	4,869,448.78		4,869,448.78	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/27/2023	1/8/2024	1/8/2024	1/8/2024	1/8/2024	NA
240D0063	Construction of Box Culvert along Barangay 173, Calocan 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
240D0064	Rehabilitation of Road including Drainage System along Tilapia Street, Barangay 22, (Phase 2), Calocan 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
240D0065	Rehabilitation of Multi-Purpose Building, Barangay 185, Calocan City	Maintenance Section	No	Competitive Bidding	1/5/2024	1/6/2024	1/12/2024	2/6/2024	2/6/2024	2/7/2024	2/12/2024	2/22/2024	2/23/2024	2/26/2024	2/27/2024			FY 2024 GAA	9,896,371.89		9,896,371.89	9,751,306.45		9,751,306.45	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/6/2024	1/22/2024	1/22/2024	1/22/2024	1/22/2024	NA
240D0066	Rehabilitation of Road including Drainage System, Barangay 22, 23, 24, 26 and 27, Calocan 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	19,422,098.79		19,422,098.79	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/6/2024	1/22/2024	1/22/2024	1/22/2024	1/22/2024	NA
240D0067	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	1/6/2024	1/22/2024	1/22/2024	1/22/2024	1/22/2024	NA
240D0068	Construction of Multi-Purpose Building (Covered Court), Amparo Rionda, Barangay 179, Calocan 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	48,762,843.27		48,762,843.27	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/6/2024	1/22/2024	1/22/2024	1/22/2024	1/22/2024	NA
240D0069	Construction of Road including Drainage System, Barangay 38, 41 and 42, Calocan 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	9,696,745.00		9,696,745.00	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/6/2024	1/22/2024	1/22/2024	1/22/2024	1/22/2024	NA
240D0070	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	2/12/2024	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
240D0071	Construction of Flood Control Wall along the Banks of Creeks along Palmera, Barangay 175 (Phase 3), Calocan City	Construction Section	No	Competitive Bidding	1/11/2024	1/12/2024	1/19/2024	1/31/2024	1/31/2024	2/1/2024	2/12/2024	2/22/2024	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
240D0072	Construction of Box Culvert along 8th Avenue East, Barangay 101, 102, 103, 104, 105, 106, 107, 108 and 109, Calocan City	Maintenance Section	No	Competitive Bidding	1/11/2024	1/12/2024	1/19/2024	1/31/2024	1/31/2024	2/1/2024	2/12/2024	2/22/2024	2/23/2024	2/26/2024	2/27/2024			FY 2024 GAA	34,643,636.86		34,643,636.86	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
240D0073	Construction of Roads and Drainage along Malvar St., Brgy. 178, Calocan City	Maintenance Section	No	Competitive Bidding	1/11/2024	1/12/2024	1/19/2024	1/31/2024	1/31/2024	2/1/2024	2/12/2024	2/22/2024	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
240D0074	Rehabilitation of Road including Drainage System, Barangay 14, (Phase 2), Calocan City	Maintenance Section	No	Competitive Bidding	1/15/2024	1/16/2024	1/23/2024	2/6/2024	2/6/2024	2/7/2024	2/12/2024	2/22/2024	2/23/2024	2/26/2024	2/27/2024			FY 2024 GAA	4,899,956.33		4,899,956.33	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
240D0075	Rehabilitation of Multi-Purpose Building (Covered Court), Tala Estate, Barangay 186, Calocan City	Maintenance Section	No	Competitive Bidding	1/15/2024	1/16/2024	1/23/2024	2/6/2024	2/6/2024	2/7/2024	2/12/2024	2/22/2024	2/23/2024	2/26/2024	2/27/2024			FY 2024 GAA	6,924,959.66		6,924,959.66	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
240D0076	Rehabilitation of Road including Drainage System along Kipasa Road connecting Deparo Camarin, Phase 2, Barangay 178, Calocan City	Maintenance Section	No	Competitive Bidding	1/15/2024	1/16/2024	1/23/2024	2/6/2024	2/6/2024	2/7/2024	2/12/2024	2/22/2024	2/23/2024	2/26/2024	2/27/2024			FY 2024 GAA	15,675,477.83		15,675,477.83	15,368,294.79		15,368,294.79	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/18/2024	2/1/2024	2/1/2024	2/1/2024	2/1/2024	NA
240D0077	Construction of Reinforced Concrete Box Culvert along C-3 Road (5th st. - Tagaytay st.), Calocan City	Maintenance Section	No	Competitive Bidding	1/15/2024	1/16/2024	1/23/2024	2/6/2024	2/6/2024	2/7/2024	2/12/2024	2/22/2024	2/23/2024	2/26/2024	2/27/2024			FY 2024 GAA	19,599,830.34		19,599,830.34	19,169,148.28		19,169,148.28	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/18/2024	2/1/2024	2/1/2024	2/1/2024	2/1/2024	NA

Code (PAP)	Procurement Project	PMU/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MODE	CO	Total	MODE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
240D0078	Construction of Reinforced Concrete Box Culvert Along C-3 Road (Dagat-Dagatan Avenue - PNR), Calocan 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	2/22/2024	2/23/2024	2/26/2024	2/27/2024			FY 2024 GAA	39,199,926.72			39,199,926.72			38,259,729.80	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/18/2024	2/1/2024	2/1/2024	2/1/2024	2/1/2024		NA
240D0079	Construction of Reinforced Concrete Box Culvert Along C-3 Road (Calocan/Navotas Boundary - Dagat-Dagatan Avenue), Calocan 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	2/22/2024	2/23/2024	2/26/2024	2/27/2024			FY 2024 GAA	39,199,953.48			39,199,953.48			38,296,975.74	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/18/2024	2/1/2024	2/1/2024	2/1/2024	2/1/2024		NA
240D0080	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			29,194,118.54	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/24/2024	2/2/2024	2/2/2024	2/2/2024	2/2/2024		NA
240D0081	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	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/24/2024	2/2/2024	2/2/2024	2/2/2024	2/2/2024		NA
240D0082	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			94,086,373.14	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/24/2024	2/2/2024	2/2/2024	2/2/2024	2/2/2024		NA
240D0083	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	96,495,141.45			96,495,141.45			94,085,134.61	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/24/2024	2/2/2024	2/2/2024	2/2/2024	2/2/2024		NA
240D0084	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	96,492,180.88			96,492,180.88			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	PMU End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Pre-bid Cost	Eligibility Check	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adm/Post of B	Pre-bid Cost	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	MODE	CO	Total	MODE				CO	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																
240D0085	Construction of Flood Mitigation Facility (Arkong Bato Relief Pumping Station), Brgy. Arkong 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	47,802,830.51		47,802,830.51	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/26/2024	2/8/2024	2/8/2024	2/8/2024	2/8/2024		NA
240D0086	Construction of Bridge along MacArthur Highway, Brgy. Dalendanan, 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	11,757,806.60		11,757,806.60	11,546,145.02		11,546,145.02	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/19/2024	3/4/2024	3/4/2024	3/4/2024	3/4/2024		NA
240D0087	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	7,911,957.89		7,911,957.89	7,793,288.14		7,793,288.14	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/26/2024	2/8/2024	2/8/2024	2/8/2024	2/8/2024		NA
240D0089	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	7,919,901.57		7,919,901.57	7,801,091.77		7,801,091.77	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/26/2024	2/8/2024	2/8/2024	2/8/2024	2/8/2024		NA
240D0090	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	19,219,819.33		19,219,819.33	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/26/2024	3/12/2024	3/12/2024	3/12/2024	3/12/2024		NA
240D0091	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	9,798,544.25		9,798,544.25	9,641,754.19		9,641,754.19	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/26/2024	2/8/2024	2/8/2024	2/8/2024	2/8/2024		NA
240D0092	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	9,793,963.54		9,793,963.54	9,632,340.86		9,632,340.86	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/26/2024	2/8/2024	2/8/2024	2/8/2024	2/8/2024		NA
240D0093	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	9,793,963.54		9,793,963.54	9,632,340.86		9,632,340.86	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/26/2024	2/8/2024	2/8/2024	2/8/2024	2/8/2024		NA
240D0094	Construction of Road and Drainage System along waling-waling est. 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	9,798,473.19		9,798,473.19	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
240D0095	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	9,798,711.41		9,798,711.41	9,643,890.90		9,643,890.90	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/26/2024	2/12/2024	2/12/2024	2/12/2024	2/12/2024		NA
240D0096	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	4,878,794.83		4,878,794.83	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/26/2024	2/12/2024	2/12/2024	2/12/2024	2/12/2024		NA
240D0097	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	19,246,867.97		19,246,867.97	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/26/2024	2/12/2024	2/12/2024	2/12/2024	2/12/2024		NA
240D0098	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
240D0099	Road Concreting and Drainage Canal in Cuervo St., Brgy. Dalendanan, 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	4,873,100.56		4,873,100.56	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/31/2024	2/12/2024	2/12/2024	2/12/2024	2/12/2024		NA
240D0100	Installation of Roadway Lighting Structures along Gen T. De Leon to Ugong (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
240D0101	Installation of Roadway Lighting Structures along Ugong. (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
240D0102	Installation of Roadway Lighting Structures along Canunay East to Lawang 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
240D0103	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	12,737,999.33		12,737,999.33	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
240D0104	Installation of Roadway Lighting Structures along Karuhatan to Malinta (Francisco Road-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	2/22/2024	2/23/2024	2/26/2024	2/27/2024			FY 2024 GAA	18,614,457.67		18,614,457.67	18,297,992.49		18,297,992.49	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/31/2024	2/12/2024	2/12/2024	2/12/2024	2/12/2024		NA
240D0105	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	2/22/2024	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
240D0106	Installation of Roadway Lighting Structures along Lawang Bato-Punurin-Bigway (Malinis Road-Punurin Road-Isaba 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
240D0107	Improvement of Road and Drainage System along Camito 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	2/22/2024	2/23/2024	2/26/2024	2/27/2024			FY 2024 GAA	24,496,271.56		24,496,271.56	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

Code (PAP)	Procurement Project	PMU/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PFP)			Contract Cost (PFP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)										
					Pre-Proc Conference	Adm/Post of B	Pre-bid Cost	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	MODE	CO	Total	MODE	CO		Pre-bid Cost	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)							
COMPLETED PROCUREMENT ACTIVITIES																																							
240D0108	Rehabilitation of Road and Drainage System along Floresco Road, Brgy. 78, Connecting to MacArthur Highway, Calocan 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	9,798,952.01			9,798,952.01			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
240D0109	Rehabilitation of Road including Drainage System along Barangay 73, Calocan 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	9,897,356.88			9,897,356.88			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
240D0110	Rehabilitation of Road including Drainage System along St. Francis St., Barangay 186, Calocan 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							VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/2/2024	2/16/2024	2/16/2024	2/16/2024	2/16/2024		NA
240D0111	Construction of Multi-Purpose Building (Covered Court), Barangay 174, Calocan 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			6,805,023.78							VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/2/2024	2/16/2024	2/16/2024	2/16/2024	2/16/2024		NA
240D0112	Construction of Multi-Purpose Building (Covered Court), Sta Quiteria Village, Brgy. 162, Calocan 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							VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/2/2024	2/16/2024	2/16/2024	2/16/2024	2/16/2024		NA
240D0113	Construction of Road and Drainage System along Jasmine Rd. (Phase 2), Brgy. 175, Calocan 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			14,399,362.46							VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/2/2024	2/16/2024	2/16/2024	2/16/2024	2/16/2024		NA
240D0114	Rehabilitation of Road and Drainage along 1st and Parasao St. Brgy. 175, Calocan 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	24,496,994.89			24,496,994.89			23,982,874.36							VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/2/2024	2/16/2024	2/16/2024	2/16/2024	2/16/2024		NA
240D0115	Construction of Road and Drainage System along Sangumay Rd., Brgy. 175, Calocan 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	9,798,544.25			9,798,544.25			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
240D0116	Construction of Road and Drainage System, along Bongangilla Rd. (Phase 2), Brgy. 175, Calocan 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			14,401,676.86							VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/2/2024	2/16/2024	2/16/2024	2/16/2024	2/16/2024		NA
240D0117	Retrofitting/ Strengthening of Permanent Bridge Alai Br. (B01749LZ) along Novaliches-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							VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/5/2024	2/19/2024	2/19/2024	2/19/2024	2/19/2024		NA
240D0118	Renovation/ 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 + 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	7,126,860.71			7,126,860.71			6,984,839.98							VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/5/2024	2/19/2024	2/19/2024	2/19/2024	2/19/2024		NA
240D0119	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							VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/5/2024	2/19/2024	2/19/2024	2/19/2024	2/19/2024		NA

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					Pre-Proc Conference	Adm/Post of B	Pre-bid Cost	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	MODE	CO		Total	MODE	CO	Pre-bid Cost	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
24000120	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads Gen T de Leon St- K0013 + (-202)- K0013 + 000, K0013 + (-366)- K0013 + (-202), K0013 + 000 - K0013 + 345	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	13,181,549.39		13,181,548.39	12,917,899.09		12,917,899.09	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/5/2024	2/19/2024	2/19/2024	2/19/2024	2/19/2024		NA
24000121	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	2/8/2024	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	11,873,199.59		11,873,199.59	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
24000122	Construction of Road and Drainage from Pabaya st. to KKK, Brgy. Mapulang Lupa & Brgy. Ugong, Valenzuela City	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	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
24000123	Construction of Flood Control Wall along Family Compound, Barangay Karuhatan, Valenzuela City	Planning & Design Section	No	Competitive Bidding	1/31/2024	2/1/2024	2/8/2024	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	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
24000124	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	2/8/2024	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	44,292,710.91		44,292,710.91	43,185,372.99		43,185,372.99	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/5/2024	2/19/2024	2/19/2024	2/19/2024	2/19/2024		NA
24000125	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	2/9/2024	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	9,799,631.86		9,799,631.86	9,604,739.12		9,604,739.12	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/8/2024	2/19/2024	2/19/2024	2/19/2024	2/19/2024		NA
24000126	Rehabilitation of Multi-Purpose Building (covered court) SMMI, Barangay 178, Caloocan City	Maintenance Section	No	Competitive Bidding	2/2/2024	2/3/2024	2/9/2024	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	9,891,468.80		9,891,468.80	9,753,044.10		9,753,044.10	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/8/2024	2/19/2024	2/19/2024	2/19/2024	2/19/2024		NA
24000127	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads, Central Luzon Lep. Rd - K0028 + (-495)- K0030 + 284, K0031 + (-698) + K0031 + 724	Maintenance Section	No	Competitive Bidding	2/2/2024	2/3/2024	2/9/2024	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	96,499,980.53		96,499,980.53	94,665,471.13		94,665,471.13	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/8/2024	2/19/2024	2/19/2024	2/19/2024	2/19/2024		NA
24000128	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	2/9/2024	2/22/2024	2/22/2024	2/23/2024	3/5/2024	3/6/2024	3/7/2024	6/10/2024	6/10/2024			FY 2024 GAA	48,999,728.96		48,999,728.96	48,093,161.57		48,093,161.57	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/8/2024	2/19/2024	2/19/2024	2/19/2024	2/19/2024		NA
24000129	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
24000130	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
24000131	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
24000132	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
24000133	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
24000134	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	9,798,848.92		9,798,848.92	9,622,449.80		9,622,449.80	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/12/2024	2/23/2024	2/23/2024	2/23/2024	2/23/2024		NA
24000135	Construction of Road and Drainage System along Brgy. 168, Cella 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		19,596,844.76	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
24000136	Construction of Road and Drainage System along Sucaban Rd., Brgy. 166, 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	19,598,557.10		19,598,557.10	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
24000137	Construction of Road and Drainage, Road leading to Caybiga Highschool, Brgy. 165, 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	19,596,016.98		19,596,016.98	19,213,881.70		19,213,881.70	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/12/2024	2/26/2024	2/26/2024	2/26/2024	2/26/2024		NA
24000138	Rehabilitation of Road and Drainage along NDR West Service Road, Brgy. 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	29,398,235.11		29,398,235.11	28,780,851.68		28,780,851.68	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/12/2024	2/26/2024	2/26/2024	2/26/2024	2/26/2024		NA
24000139	Construction of Multi-Purpose Building (Covered Court) at Melipitas, Phase 8A Pkg4, Brgy. 176, 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	6,929,292.32		6,929,292.32	6,825,334.18		6,825,334.18	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/12/2024	2/26/2024	2/26/2024	2/26/2024	2/26/2024		NA
24000140	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	2/26/2024	2/26/2024	2/26/2024		NA
24000141	Construction of Roads and Drainage along Rosal St., Brgy. 187, 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	5,879,795.18		5,879,795.18	5,779,868.93		5,779,868.93	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	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Adm/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MODE	CO	Total	MODE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
240D0142	Rehabilitation of Road including Drainage System along St. Luke St., Barangay 186, Calocan 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	6,732,937.01		6,732,937.01	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/12/2024	2/26/2024	2/26/2024	2/26/2024	2/26/2024	NA	
240D0143	Rehabilitation of Roads and Drainage along Carmelite Village, Brgy. 187, Calocan 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	6,859,892.56		6,859,892.56	6,743,273.87		6,743,273.87	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/12/2024	2/26/2024	2/26/2024	2/26/2024	2/26/2024	NA	
240D0144	Construction of Road and Drainage along Barangay 183, Calocan 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	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	2/26/2024	2/26/2024	2/26/2024	NA	
240D0145	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads, San Jose - Novaliches 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	96,499,665.36		96,499,665.36	94,568,045.28		94,568,045.28	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/12/2024	2/26/2024	2/26/2024	2/26/2024	2/26/2024	NA	
240D0146	Construction of Drainage System along Tagaytay Street, Barangay 126, 127, 128, 129 and 130, Calocan 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	14,696,396.84		14,696,396.84	14,410,917.89		14,410,917.89	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/12/2024	2/26/2024	2/26/2024	2/26/2024	2/26/2024	NA	
240D0147	Construction of Reinforced Concrete Box Culvert Along 10th Avenue (11th St. - Kamanitigue St.), Calocan 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	2/26/2024	2/26/2024	2/26/2024	NA	
240D0148	Rehabilitation of Multi-Purpose Building (Covered Court), Horacio Dela Costa Homes II, Brgy. 179, Calocan 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	4,945,784.19		4,945,784.19	4,864,248.29		4,864,248.29	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/12/2024	2/26/2024	2/26/2024	2/26/2024	2/26/2024	NA	
240D0149	Construction of Roads and Drainage along Mt. Baloy St., Brgy. 183, Calocan 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	2/26/2024	2/26/2024	2/26/2024	NA	
240D0150	Improvement of Roads including Drainage leading to GISB Recreational Park, Calocan 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	2/26/2024	2/26/2024	2/26/2024	NA	
240D0151	Construction of Multi-Purpose Building, Barangay 174, Calocan 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	6,929,258.29		6,929,258.29	6,825,300.09		6,825,300.09	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/12/2024	2/26/2024	2/26/2024	2/26/2024	2/26/2024	NA	
240D0152	Construction of Road and Drainage, Tecfilo Samson Avenue to Northstar Industrial Manufacturing/ Other Manufacturing sites, Calocan 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	47,940,228.28		47,940,228.28	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/12/2024	2/26/2024	2/26/2024	2/26/2024	2/26/2024	NA	
240D0153	Construction of Road and Drainage at Mahabang Parang (Loodan), 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	2/19/2024	3/1/2024	3/1/2024	3/1/2024	3/1/2024	NA	
240D0154	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads Pasolo-Rincon Road - K0015 + 898 - K0016 + 681	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	40,636,782.80		40,636,782.80	39,864,674.51		39,864,674.51	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/19/2024	3/1/2024	3/1/2024	3/1/2024	3/1/2024	NA	
240D0155	Off-Carriageway 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	3/6/2024	3/20/2024	3/21/2024	3/22/2024	3/25/2024	3/26/2024			FY 2024 GAA	19,588,670.31		19,588,670.31	19,206,670.16		19,206,670.16	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/19/2024	3/1/2024	3/1/2024	3/1/2024	3/1/2024	NA	
240D0156	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	3/6/2024	3/20/2024	3/21/2024	3/22/2024	3/25/2024	3/26/2024			FY 2024 GAA	16,826,373.09		16,826,373.09	16,489,825.20		16,489,825.20	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/19/2024	3/1/2024	3/1/2024	3/1/2024	3/1/2024	NA	
240D0157	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	3/6/2024	3/20/2024	3/21/2024	3/22/2024	3/25/2024	3/26/2024			FY 2024 GAA	9,798,300.46		9,798,300.46	9,631,711.97		9,631,711.97	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/19/2024	3/1/2024	3/1/2024	3/1/2024	3/1/2024	NA	
240D0158	Construction of Road and Drainage along Gen. Tirona cor. Malolos Avenue, Brgy. 146, Calocan City	Construction 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	9,887,749.12		9,887,749.12	9,714,697.34		9,714,697.34	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/19/2024	3/1/2024	3/1/2024	3/1/2024	3/1/2024	NA	
240D0159	Construction of Road with Drainage System, Barangay 172, Calocan City	Construction 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	9,798,131.86		9,798,131.86	9,628,390.76		9,628,390.76	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/19/2024	3/1/2024	3/1/2024	3/1/2024	3/1/2024	NA	
240D0160	Construction (Completion) of Multi-Purpose Building (Barangay Hall), Barangay Karuhatan, 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	24,745,828.88		24,745,828.88	24,300,382.99		24,300,382.99	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/19/2024	3/1/2024	3/1/2024	3/1/2024	3/1/2024	NA	
240D0161	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	2/19/2024	3/4/2024	3/4/2024	3/4/2024	3/4/2024	NA	
240D0162	Construction of Road and Drainage along Barangay 179, Calocan 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	29,228,392.27		29,228,392.27	28,664,685.42		28,664,685.42	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/19/2024	3/4/2024	3/4/2024	3/4/2024	3/4/2024	NA	
240D0163	Construction of Road, MGM St. going to Sitio Gima, Barangay 166, Calocan 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	29,134,665.09		29,134,665.09	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/19/2024	3/4/2024	3/4/2024	3/4/2024	3/4/2024	NA	

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					Pre-Proc Conference	Adm/Post of B	Pre-bid Cost	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 Cost	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
24000164	Rehabilitation of Road and Drainage System along Tandang Sora Extension Road (Tulashan Road) Connecting to Quirino Highway (Phase 3), Calocan 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	19,598,303.45		19,598,303.45	19,235,715.88		19,235,715.88	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/19/2024	3/4/2024	3/4/2024	3/4/2024	3/4/2024	NA
24000165	Rehabilitation of Road including Drainage System along Sitio 6, Phase 4, Dagat/Dagatan, Barangay 178, Calocan 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	9,603,384.30		9,603,384.30	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/19/2024	3/4/2024	3/4/2024	3/4/2024	3/4/2024	NA
24000166	Rehabilitation of Multi-Purpose Building (Covered Court) at Casimiro Townhomes, Deparo, Brgy. 168, Calocan 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	2,965,386.15		2,965,386.15	2,920,885.36		2,920,885.36	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/19/2024	3/4/2024	3/4/2024	3/4/2024	3/4/2024	NA
24000167	Rehabilitation of Roads and Drainage System along Barangays 16, 18, 20 and 22, Calocan 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	29,699,374.64		29,699,374.64	29,149,912.42		29,149,912.42	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/19/2024	3/4/2024	3/4/2024	3/4/2024	3/4/2024	NA
24000168	Construction of Multi Purpose Building (School Building), Roberta De Jesus, Elementary School, Bignay, Valenzuela City	Planning & Design Section	No	Competitive Bidding	2/16/2024	2/17/2024	2/26/2024	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	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
24000169	Construction of Multi Purpose Building (School Building), Bagbaguin High School, Mainis, Bagbaguin, Valenzuela City	Planning & Design Section	No	Competitive Bidding	2/16/2024	2/17/2024	2/26/2024	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	34,648,312.12		34,648,312.12	34,007,299.02		34,007,299.02	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/21/2024	3/4/2024	3/4/2024	3/4/2024	3/4/2024	NA
24000170	Construction Multi Purpose Building (School Building), Luis Francisco Elementary School, Vente Reales, Valenzuela City	Planning & Design Section	No	Competitive Bidding	2/16/2024	2/17/2024	2/26/2024	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	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
24000171	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	2/26/2024	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	46,638,351.71		46,638,351.71	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/21/2024	3/4/2024	3/4/2024	3/4/2024	3/4/2024	NA
24000172	Construction of Multi Purpose Building (School Building), Silvestre Lazaro Elementary School, Ugon, Valenzuela City	Planning & Design Section	No	Competitive Bidding	2/16/2024	2/17/2024	2/26/2024	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	46,609,944.86		46,609,944.86	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/21/2024	3/4/2024	3/4/2024	3/4/2024	3/4/2024	NA
24000173	Construction Multi Purpose Building (School Building), Blisk Elementary School, Gen T. De Leon, Valenzuela City	Planning & Design Section	No	Competitive Bidding	2/16/2024	2/17/2024	2/26/2024	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	46,629,374.41		46,629,374.41	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/21/2024	3/4/2024	3/4/2024	3/4/2024	3/4/2024	NA
24000174	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
24000175	Rehabilitation of Road and Drainage along Barangays 16, 18, 20 and 22, Calocan 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	38,826,437.66		38,826,437.66	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/26/2024	3/8/2024	3/8/2024	3/8/2024	3/8/2024	NA
24000176	Construction of Multi-Purpose Building (Covered Court), at Progressive Village 2, Brgy. 171, Calocan 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
24000177	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
24000178	Rehabilitation of Road and Drainage along Barangays 23, 25, 26, 27 and 30 Calocan 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
24000179	Construction of Reinforced Concrete Box Culvert along 8th Avenue, Phase 2, Calocan 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
24000180	Construction of Drainage System along Barangay 123, Calocan 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	9,799,532.05		9,799,532.05	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
24000181	Construction of Flood Control Structure, Sta. 0 + 000 - Sta. 0 + 200, Barangay 178, Calocan 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	48,996,694.37		48,996,694.37	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
24000182	Construction of Multi-Purpose Building, Barangay 173, Calocan 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
24000183	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	19,796,471.73		19,796,471.73	19,440,116.10		19,440,116.10	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/26/2024	3/12/2024	3/12/2024	3/12/2024	3/12/2024	NA
24000184	Construction of Drainage System, Union Workers, Barangay 167, Calocan 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	9,796,941.19		9,796,941.19	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
24000185	Construction of Road and Drainage System along Pitong Bahay Rd., Brgy. 177 (Phase 2), Calocan 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

Code (APP)	Procurement Project	PMU/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PFP)			Contract Cost (PFP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adm/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
					COMPLETED PROCUREMENT ACTIVITIES																											
240D0186	Construction of Road and Drainage at Del Rey Vile 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	5,788,624.82		5,788,624.82	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/26/2024	3/12/2024	3/12/2024	3/12/2024	3/12/2024		NA
240D0187	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	19,596,352.80		19,596,352.80	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	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Adm/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
24000188	Rehabilitation of Multi-Purpose Facility, Glorietta 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	3/25/2024	3/26/2024	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	2/26/2024	3/12/2024	3/12/2024	3/12/2024	3/12/2024		NA
24000189	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		
24000190	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	9,797,485.66		9,797,485.66	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		
24000191	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		
24000192	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		
24000193	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	74,246,791.76		74,246,791.76	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		
24000194	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	77,705,108.58		77,705,108.58	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/5/2024	3/18/2024	3/18/2024	3/18/2024	3/18/2024		NA		
24000195	Construction of Flood Control Structure, M.B. Asistio St. - Dr. Uyugangco 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	29,388,151.14		29,388,151.14	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		
24000196	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		
24000197	Installation/application of signage-warning, Advisory and Regulatory Signs and Pavement Markings-Centerlines, Edge Lines including Profile Edge Lines along Gen. T. de Leon St. - K0015 + 076 - K0016	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		
24000198	Installation/application of signage - Pavement Markings, Zebra Pedestrian Crossing, and Improve Sight Distance-Clear Obstruction along Polo-Navaliches Road - K0014 + 868 - K0016 + 100, Maysan, Marulas, 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		
24000199	Construction (Completion) of Multi Purpose Building at MCU, Phase 8 Plg 4, Brgy. 176, Caloocan City	Construction Section	No	Competitive Bidding	3/6/2024	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	3/8/2024	3/21/2024	3/21/2024	3/21/2024	3/21/2024		NA		
24000200	Construction of Road including Drainage System, Rubyville to Alpha Homes, Barangay 160, Caloocan City	Construction Section	No	Competitive Bidding	3/6/2024	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	4,946,884.20		4,946,884.20	4,887,504.87		4,887,504.87	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/8/2024	3/21/2024	3/21/2024	3/21/2024	3/21/2024		NA		
24000201	Construction (Completion) of Multi-purpose Building, PUP North Caloocan City Campus Academic Building (Phase 3), Caloocan City	Construction Section	No	Competitive Bidding	3/6/2024	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		
24000202	Construction of Multi-purpose Building (Phase I), (PNP/BFP) Samson Road, Barangay 80, Caloocan City	Construction Section	No	Competitive Bidding	3/6/2024	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	3/8/2024	3/21/2024	3/21/2024	3/21/2024	3/21/2024		NA		
24000203	Construction of Multi-Purpose Building, Sitio Gitna, Barangay 166, Caloocan City	Construction Section	No	Competitive Bidding	3/6/2024	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	4,894,846.69		4,894,846.69	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/8/2024	3/21/2024	3/21/2024	3/21/2024	3/21/2024		NA		
24000204	Construction of Multi-Purpose Building with Ground Improvement (Phase 6) Pkg 1, Brgy. Canunay 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	98,996,073.62		98,996,073.62	97,511,115.47		97,511,115.47	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/8/2024	3/22/2024	3/22/2024	3/22/2024	3/22/2024		NA		
24000205	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads, Deparo-Bagumbong Rd - K0020 + (-270) - K0020 + 038	Construction Section	No	Competitive Bidding	3/7/2024	3/8/2024	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	14,695,573.31		14,695,573.31	14,489,812.93		14,489,812.93	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/8/2024	3/22/2024	3/22/2024	3/22/2024	3/22/2024		NA		
24000206	Construction of Road, Barangay 159, Caloocan City	Construction 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	11,876,405.43		11,876,405.43	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		
24000207	Installation of Roadway Lighting Structures along Ugong Valenzuela to Mindanao Avenue, 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	43,117,024.68		43,117,024.68	42,427,144.76		42,427,144.76	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/8/2024	3/22/2024	3/22/2024	3/22/2024	3/22/2024		NA		
24000208	Construction of PUP Academic Building (Phase 4), Caloocan City Campus, Caloocan City	Construction 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	176,372,698.50		176,372,698.50	173,903,462.26		173,903,462.26	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/8/2024	3/22/2024	3/22/2024	3/22/2024	3/22/2024		NA		
24000209	Construction of Retaining Wall at Disiplina Village (Phase 2), Barangay Ugong, 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	4/18/2024	4/23/2024	4/26/2024		FY 2024 GAA	24,496,975.89		24,496,975.89	24,007,029.25		24,007,029.25	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/18/2024	3/27/2024	3/27/2024	3/27/2024	3/27/2024		NA		

Code (PAP)	Procurement Project	PMO End-User	PMO	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	Contract Cost (PAP)				List of Invited Observers	Pre-bid Cost	Eligibility Check	Date of Receipt of Invitation				Post Qual	Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ads/Post of B	Pre-bid Cost	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	Bid Evaluation	Bid Evaluation	Bid Evaluation			
COMPLETED PROCUREMENT ACTIVITIES																																		
24000210	Construction of Road with Drainage System, Sitio Hulo, 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	4/18/2024	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	
24000211	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	4/18/2024	4/23/2024	4/26/2024			FY 2024 GAA	6,928,337.80		6,928,337.80	6,822,395.53		6,822,395.53	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/18/2024	3/27/2024	3/27/2024	3/27/2024	3/27/2024		NA	
24000212	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	4/18/2024	4/23/2024	4/26/2024			FY 2024 GAA	2,964,988.42		2,964,988.42	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	
24000213	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	4/18/2024	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	
24000214	Rehabilitation of Road and Drainage at Rivera Bulid, 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	4/18/2024	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	
24000215	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	4/18/2024	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	
24000216	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	4/18/2024	4/23/2024	4/26/2024			FY 2024 GAA	7,495,742.66		7,495,742.66	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	
24000217	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	4/18/2024	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	
24000218	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	4/18/2024	4/23/2024	4/26/2024			FY 2024 GAA	9,568,676.72		9,568,676.72	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	
24000219	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	4/18/2024	4/23/2024	4/26/2024			FY 2024 GAA	4,899,777.98		4,899,777.98	4,805,788.64		4,805,788.64	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/18/2024	4/1/2024	4/1/2024	4/1/2024	4/1/2024		NA	
24000220	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	4/18/2024	4/23/2024	4/26/2024			FY 2024 GAA	9,799,944.78		9,799,944.78	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	
24000221	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	4/18/2024	4/23/2024	4/26/2024			FY 2024 GAA	19,599,641.12		19,599,641.12	19,227,199.90		19,227,199.90	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/18/2024	4/1/2024	4/1/2024	4/1/2024	4/1/2024		NA	
24000222	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	29,176,654.90		29,176,654.90	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/18/2024	4/1/2024	4/1/2024	4/1/2024	4/1/2024		NA	
24000223	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	
24000224	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	29,164,209.98		29,164,209.98	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/18/2024	4/1/2024	4/1/2024	4/1/2024	4/1/2024		NA	
24000225	Construction of Multi-Purpose Building (Covered Court), Phase 9, Package 7A, Barangay 176, Bagong Silang, 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	5/28/2024	5/28/2024			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	
24000226	Construction of Multi-Purpose Building, Pasiao, 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	
24000227	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	6,922,780.61		6,922,780.61	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	
24000228	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	4,882,381.07		4,882,381.07	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/21/2024	4/2/2024	4/2/2024	4/2/2024	4/2/2024		NA	
24000229	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	
24000230	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	5/28/2024	5/28/2024			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	
24000231	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	4/29/2024	4/30/2024	5/2/2024	5/3/2024	5/6/2024			FY 2024 GAA	148,495,592.36		148,495,592.36	146,342,380.26		146,342,380.26	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/21/2024	4/2/2024	4/2/2024	4/2/2024	4/2/2024		NA	

Code (PAP)	Procurement Project	PMU/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PAP)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adm/Post of B	Pre-bid Cost	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	MODE	CO	Total		MODE	CO	Pre-bid Cost	Eligibility Check	Sub/Open of Bids		Bid Evaluation
COMPLETED PROCUREMENT ACTIVITIES																														
24000232	Construction of Road and Drainage along Doña 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
24000233	Installation/Application of Signage and Pavement Markings, and Zebra Pedestrian Crossing along A. Mabini St. - K0008 + 855 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	3,630,610.90		3,630,610.90	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
24000234	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 + 1,820 - K0010 + 139, Barangay 97, 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
24000235	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
24000236	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
24000237	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	48,496,107.42		48,496,107.42	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
24000238	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 (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adv/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																															
24000239	Construction of Multi-Purpose Building, Sagrado, Barangay 167, Calocan 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	6,929,263.40		6,929,263.40	6,828,770.99		6,828,770.99	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/21/2024	4/5/2024	4/5/2024	4/5/2024	4/5/2024		NA
24000240	Construction of Multi-Purpose Building (Day Care Center) Villa Crystal, Phase 3, Bagumbong Dulo, Brgy. 171, Calocan 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	6,929,059.69		6,929,059.69	6,832,043.19		6,832,043.19	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/21/2024	4/5/2024	4/5/2024	4/5/2024	4/5/2024		NA
24000241	Construction of Multi-Purpose Building, Barangay 143, Calocan 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	9,894,952.49		9,894,952.49	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
24000242	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
24000243	Construction of Multi-Purpose Building at Capitol Park homes I, Brgy. 179, Calocan City	Maintenance Section	No	Competitive Bidding	3/22/2024	3/23/2024	4/1/2024	4/15/2024	4/15/2024	4/16/2024	4/29/2024	4/30/2024	5/2/2024	5/3/2024	5/6/2024		FY 2024 GAA	9,898,602.99		9,898,602.99	9,720,899.06		9,720,899.06	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/27/2024	4/5/2024	4/5/2024	4/5/2024	4/5/2024		NA
24000244	Installation/Application of Signage, Pavement Markings, and Zebra Pedestrian Crossing along 10th Ave East - K0009 + (-857) - K0009 + 143, Barangay 103, Calocan City	Maintenance Section	No	Competitive Bidding	3/22/2024	3/23/2024	4/1/2024	4/15/2024	4/15/2024	4/16/2024	4/29/2024	4/30/2024	5/2/2024	5/3/2024	5/6/2024		FY 2024 GAA	4,163,132.38		4,163,132.38	4,088,059.05		4,088,059.05	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/27/2024	4/5/2024	4/5/2024	4/5/2024	4/5/2024		NA
24000245	Construction (Completion) of Multi-Purpose Building at Almar, Brgy. 177, Calocan City	Construction Section	No	Competitive Bidding	3/22/2024	3/23/2024	4/1/2024	4/15/2024	4/15/2024	4/16/2024	4/29/2024	4/30/2024	5/2/2024	5/3/2024	5/6/2024		FY 2024 GAA	9,899,566.99		9,899,566.99	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
24000246	Installation/Application of Signage-Warning, Advisory and Regulatory Signs and Pavement Markings along Rizal Ave Ext. - K0009 + 513 - K0008 + 547, Barangay 68, Calocan City	Maintenance Section	No	Competitive Bidding	3/22/2024	3/23/2024	4/1/2024	4/15/2024	4/15/2024	4/16/2024	4/29/2024	4/30/2024	5/2/2024	5/3/2024	5/6/2024		FY 2024 GAA	3,754,421.17		3,754,421.17	3,697,386.90		3,697,386.90	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/27/2024	4/5/2024	4/5/2024	4/5/2024	4/5/2024		NA
24000247	Installation/Application of Signage-Warning, Advisory and Regulatory Signs and Pavement Markings along Rizal Ave Ext. - K0007 + 359 - K0008 + 410, Barangay 106, Calocan City	Maintenance Section	No	Competitive Bidding	3/22/2024	3/23/2024	4/1/2024	4/15/2024	4/15/2024	4/16/2024	4/29/2024	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
24000248	Installation/Application of Signage and Pavement Markings along 7th Ave East - K0008 + (-236) - K0008 + 764, Barangay 121, Calocan City	Maintenance Section	No	Competitive Bidding	3/22/2024	3/23/2024	4/1/2024	4/15/2024	4/15/2024	4/16/2024	4/29/2024	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
24000249	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	4/15/2024	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	
24000250	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Kaylaga Rd - K0019 + (-328) - K0019 + (-128)	Maintenance Section	No	Competitive Bidding	3/22/2024	3/23/2024	4/1/2024	4/15/2024	4/16/2024	4/29/2024	4/30/2024	5/2/2024	5/3/2024	5/6/2024		FY 2024 GAA	9,906,353.45		9,906,353.45	9,737,927.19		9,737,927.19	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/27/2024	4/5/2024	4/5/2024	4/5/2024	4/5/2024		NA	
24000251	Rehabilitation of Roads and Drainage along Sikap Miramonte, Brgy. 180, Calocan City	Maintenance Section	No	Competitive Bidding	3/22/2024	3/23/2024	4/1/2024	4/15/2024	4/16/2024	4/29/2024	4/30/2024	5/2/2024	5/3/2024	5/6/2024		FY 2024 GAA	19,999,480.89		19,999,480.89	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	
24000252	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
24000253	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	16,436,418.09		16,436,418.09	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
24000254	Installation/Application of Signage, Pavement Markings, and Improve Sight Distance-Clear Obstructions along Mac Arthur Highway - K0011 + (-362) - K0011 + 638 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	4/29/2024	4/30/2024	5/2/2024	5/3/2024	5/6/2024		FY 2024 GAA	3,716,793.47		3,716,793.47	3,653,586.14		3,653,586.14	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	4/1/2024	4/15/2024	4/15/2024	4/15/2024	4/15/2024		NA
24000255	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	4/29/2024	4/30/2024	5/2/2024	5/3/2024	5/6/2024		FY 2024 GAA	79,194,216.02		79,194,216.02	77,689,630.93		77,689,630.93	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	4/1/2024	4/15/2024	4/15/2024	4/15/2024	4/15/2024		NA
24000256	Construction of Multi-Purpose Building (Covered Court), Brgy. 179, Calocan City	Maintenance Section	No	Competitive Bidding	3/27/2024	3/28/2024	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	9,896,907.91		9,896,907.91	9,748,405.38		9,748,405.38	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	4/1/2024	4/15/2024	4/15/2024	4/15/2024	4/15/2024		NA
24000257	Construction of Roads and Drainage along Amparo Subdivision, Barangay 179, Calocan 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	4/8/2024	4/19/2024	4/19/2024	4/19/2024	4/19/2024		NA
24000258	Rehabilitation of Multi-Purpose Building, Barangay 184, Calocan 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	4,942,633.58		4,942,633.58	4,870,291.55		4,870,291.55	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	4/8/2024	4/19/2024	4/19/2024	4/19/2024	4/19/2024		NA
24000259	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) - K0011 + 568, Calocan 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	4/8/2024	4/19/2024	4/19/2024	4/19/2024	4/19/2024		NA
24000260	Construction of Multi-Purpose Building (Barangay Hall Extension), Barangay 184, Calocan 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	4/8/2024	4/19/2024	4/19/2024	4/19/2024	4/19/2024		NA

Code (PAP)	Procurement Project	PMU/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of B	Pre-bid Cost	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	MODE	CO	Total	MODE	CO		Pre-bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																															
24000261	Rehabilitation of Multi-Purpose Building (Covered Court), Laloma, Barangay 178, Calocan 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	7,896,608.21		7,896,608.21	7,778,148.06		7,778,148.06	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	4/8/2024	4/19/2024	4/19/2024	4/19/2024	4/19/2024	NA
24000262	Construction of Road and Drainage along Barangay 180, Calocan	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	19,597,396.54		19,597,396.54	19,224,249.79		19,224,249.79	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	4/8/2024	4/19/2024	4/19/2024	4/19/2024	4/19/2024	NA
24000263	Rehabilitation of Multi-Purpose Building (Sta. Rita Covered Court), Barangay 188, Calocan 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	5,855,794.16		5,855,794.16	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	4/8/2024	4/19/2024	4/19/2024	4/19/2024	4/19/2024	NA
24000264	Construction of Roads and Drainage along Dulo Concepcion, Brgy. 188, Calocan 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	11,759,966.52		11,759,966.52	11,547,902.61		11,547,902.61	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	4/8/2024	4/19/2024	4/19/2024	4/19/2024	4/19/2024	NA
24000265	Construction of Drainage System along Barangay 61, Calocan 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	4/8/2024	4/19/2024	4/19/2024	4/19/2024	4/19/2024	NA
24000266	Construction of Drainage Structure along Langaray Street leading to Peripheral Canal, Calocan 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	4/8/2024	4/19/2024	4/19/2024	4/19/2024	4/19/2024	NA
24000267	Installation/Application of Signage-Warning, Advisory and Regulatory Signs and Pavement Markings along Samson Rd - K0010 + (-745) - K0010 + 255, Barangay 80, Calocan 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	3,775,600.24		3,775,600.24	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	4/18/2024	5/3/2024	5/3/2024	5/3/2024	5/3/2024	NA
24000268	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	4/18/2024	5/3/2024	5/3/2024	5/3/2024	5/3/2024	NA
24000269	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	4,896,721.75		4,896,721.75	4,802,675.28		4,802,675.28	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	4/18/2024	5/3/2024	5/3/2024	5/3/2024	5/3/2024	NA
24000270	Construction of Multi-Purpose Building, Brgy.187, Calocan 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	9,682,784.83		9,682,784.83	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	4/18/2024	5/3/2024	5/3/2024	5/3/2024	5/3/2024	NA
24000271	Construction of Multi-Purpose Building, Amparo Nature's Park, Brgy. 179, Calocan 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	4,898,997.03		4,898,997.03	4,835,506.80		4,835,506.80	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	4/18/2024	5/3/2024	5/3/2024	5/3/2024	5/3/2024	NA
24000272	Rehabilitation of Multi-Purpose Building (Covered Court), Barangay 187, Calocan 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	9,898,972.38		9,898,972.38	9,760,760.68		9,760,760.68	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	4/18/2024	5/3/2024	5/3/2024	5/3/2024	5/3/2024	NA

Code (PAP)	Procurement Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Adm/Post of B	Pre-bid Cost	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	MODE	CO	Total	MODE		CO	Pre-bid Cost	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
24000273	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	10,884,015.90		10,884,015.90	10,699,091.49		10,699,091.49	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	4/18/2024	5/3/2024	5/3/2024	5/3/2024	5/3/2024	NA	
24000284	Repair/Maintenance of DPWH Building, Metro Manila III District Engineering Office, Building 1, 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	5/8/2024	5/20/2024	5/21/2024	5/22/2024	5/24/2024	5/27/2024		FY 2024 GAA	1,653,128.86		1,653,128.86	1,632,353.47		1,632,353.47	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	4/18/2024	5/3/2024	5/3/2024	5/3/2024	5/3/2024	NA	
24000285	Construction (Completion) of 45TY12CL, Amparo ES, Caloocan City	Maintenance Section	No	Competitive Bidding	5/15/2024	5/16/2024	5/23/2024	6/4/2024	6/4/2024	6/5/2024	7/19/2024	7/22/2024	5/22/2024	6/28/2024	7/2/2024		FY 2024 GAA	2,480,103.08		2,480,103.08	2,447,832.87		2,447,832.87	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	5/21/2024	5/20/2024	5/20/2024	5/20/2024	5/20/2024	NA	
24000286	Construction of 4-Storey 8-Classroom School Building in Horacio Dela Costa Elementary School, Barangay 179, Caloocan City	Maintenance Section	No	Competitive Bidding	5/15/2024	5/16/2024	5/23/2024	6/4/2024	6/4/2024	6/5/2024	7/19/2024	7/22/2024	7/23/2024	7/29/2024	7/29/2024		FY 2024 GAA	39,790,481.69		39,790,481.69	38,954,849.56		38,954,849.56	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	5/21/2024	5/20/2024	5/20/2024	5/20/2024	5/20/2024	NA	
24000287	Construction of 45TY8CL, Roberto 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	6/5/2024	7/19/2024	7/22/2024	7/23/2024	7/29/2024	7/29/2024		FY 2024 GAA	29,393,545.16		29,393,545.16	28,805,653.21		28,805,653.21	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	5/21/2024	5/20/2024	5/20/2024	5/20/2024	5/20/2024	NA	
24000288	Construction (Completion) of 45TY12CL, Tandang Sora IS, Caloocan City	Maintenance Section	No	Competitive Bidding	5/15/2024	5/16/2024	5/23/2024	6/4/2024	6/4/2024	6/5/2024	7/19/2024	7/22/2024	7/23/2024	7/29/2024	7/29/2024		FY 2024 GAA	19,894,925.42		19,894,925.44	19,595,766.82		19,595,766.82	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	5/21/2024	5/20/2024	5/20/2024	5/20/2024	5/20/2024	NA	
24000289	Construction (Completion) of 45TY8CL, Amparo ES, Caloocan City	Maintenance Section	No	Competitive Bidding	5/15/2024	5/16/2024	5/23/2024	6/4/2024	6/4/2024	6/5/2024	7/19/2024	7/22/2024	7/23/2024	7/29/2024	7/29/2024		FY 2024 GAA	2,493,209.63		2,493,209.63	2,460,814.81		2,460,814.81	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	5/21/2024	5/20/2024	5/20/2024	5/20/2024	5/20/2024	NA	
24000274	Rehabilitation of Multi-Purpose Building (Covered Court), Barangay 186, Caloocan City	Maintenance Section	No	Competitive Bidding	5/15/2024	5/16/2024	5/23/2024	6/4/2024	6/4/2024	6/5/2024	6/24/2024	6/25/2024	7/23/2024	7/29/2024	7/29/2024		FY 2024 GAA	5,938,002.72		5,938,002.72	5,854,535.57		5,854,535.57	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	5/21/2024	5/20/2024	5/20/2024	5/20/2024	5/20/2024	NA	
24000290	Construction of 4-Storey 12-Classroom School Building in Pasalo National High School (Bldg.1), Barangay Pasalo, 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	7/11/2024	7/19/2024	7/22/2024	6/26/2024	6/28/2024	7/2/2024		FY 2024 GAA	19,898,880.52		19,898,880.52	19,739,673.85		19,739,673.85	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	6/26/2024	6/25/2024	6/25/2024	6/25/2024	6/25/2024	NA	
24000291	Construction of 4-Storey 12-Classroom School Building in Caloocan City Business High School, Barangay 172, Caloocan City	Construction Section	No	Competitive Bidding	6/20/2024	6/21/2024	6/28/2024	7/10/2024	7/10/2024	7/11/2024	7/19/2024	7/22/2024	7/23/2024	7/29/2024	7/29/2024		FY 2024 GAA	39,796,635.18		39,796,635.18	39,398,654.98		39,398,654.98	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	6/26/2024	6/25/2024	6/25/2024	6/25/2024	6/25/2024	NA	
24000292	Construction of 3-Storey 6-Classroom School Building, Bana Elementary School, Brgy. 161, Caloocan City	Construction Section	No	Competitive Bidding	6/20/2024	6/21/2024	6/28/2024	7/10/2024	7/10/2024	7/11/2024	7/19/2024	7/22/2024	7/23/2024	7/29/2024	7/29/2024		FY 2024 GAA	19,896,537.97		19,896,537.97	19,738,193.69		19,738,193.69	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	6/26/2024	6/25/2024	6/25/2024	6/25/2024	6/25/2024	NA	
24000293	Repair/Maintenance of DOF Building Bureau of Internal Revenue Old Building, CAMANAWA Regional Office, EDSA, Bagong Barrio West, Caloocan City	Maintenance Section	No	Competitive Bidding	6/20/2024	6/21/2024	6/28/2024	7/10/2024	7/10/2024	7/11/2024	7/19/2024	7/22/2024	7/23/2024	7/29/2024	7/29/2024		FY 2024 GAA	1,516,889.06		1,516,889.06	1,493,689.15		1,493,689.15	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	6/26/2024	6/25/2024	6/25/2024	6/25/2024	6/25/2024	NA	
24000294	Construction of 4-Storey 12-Classroom School Building in Serrano Elementary School, Barangay Marulas, Valenzuela City	Planning & Design Section	No	Competitive Bidding	7/10/2024	7/11/2024	7/18/2024	8/1/2024	8/1/2024	8/2/2024	8/12/2024	8/13/2024	7/23/2024	7/29/2024	7/29/2024		FY 2024 GAA	39,796,807.51		39,796,807.51	39,190,395.13		39,190,395.13	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	7/16/2024	7/15/2024	7/15/2024	7/15/2024	7/15/2024	NA	
24000295	Construction of 4-Storey 8-Classroom School Building in Maypejo High School, Brgy. 33, Caloocan City	Maintenance Section	No	Competitive Bidding	7/10/2024	7/11/2024	7/18/2024	8/1/2024	8/1/2024	8/2/2024	8/12/2024	8/13/2024	8/14/2024	8/19/2024	8/19/2024		FY 2024 GAA	39,797,478.70		39,797,478.70	39,167,469.39		39,167,469.39	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	7/16/2024	7/15/2024	7/15/2024	7/15/2024	7/15/2024	NA	
24000275	Construction of Multi-Purpose Building (Covered Court), Barangay 183, Caloocan City	Maintenance Section	No	Competitive Bidding	8/2/2024	8/3/2024	8/12/2024	8/27/2024	8/27/2024	8/28/2024	8/29/2024	8/29/2024	8/14/2024	8/19/2024	8/19/2024		FY 2024 GAA	9,896,286.46		9,896,286.46	9,757,730.81		9,757,730.81	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	8/8/2024	8/7/2024	8/7/2024	8/7/2024	8/7/2024	NA	
24000276	Preventive Maintenance - Primary Roads - Bonifacio Monument Circle - K0009 + (-014) - K0009 + 011.50, K0009 + 047 - K0009 + 153, K0009 + 194 - K0009 + 209	Construction Section	No	Competitive Bidding	8/2/2024	8/3/2024	8/12/2024	8/27/2024	8/27/2024	8/28/2024	8/29/2024	8/29/2024	8/30/2024	9/2/2024	9/4/2024		FY 2024 GAA	3,522,509.13		3,522,509.13	3,457,048.27		3,457,048.27	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	8/8/2024	8/7/2024	8/7/2024	8/7/2024	8/7/2024	NA	
24000277	Construction of Water Supply System, Brgy. Bignay, Valenzuela City	Planning & Design Section	No	Competitive Bidding	8/2/2024	8/3/2024	8/12/2024	8/27/2024	8/27/2024	8/28/2024	8/29/2024	8/29/2024	8/30/2024	9/2/2024	9/4/2024		FY 2024 GAA	4,949,053.63		4,949,053.63	4,874,847.71		4,874,847.71	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	8/8/2024	8/7/2024	8/7/2024	8/7/2024	8/7/2024	NA	
24000278	Preventive Maintenance - Primary Roads MacArthur H-way - K0017 + 249 - K0017 + 388	Planning & Design Section	No	Competitive Bidding	8/2/2024	8/3/2024	8/12/2024	8/27/2024	8/27/2024	8/28/2024	8/29/2024	8/29/2024	8/30/2024	9/2/2024	9/4/2024		FY 2024 GAA	14,746,567.09		14,746,567.09	14,540,095.16		14,540,095.16	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	8/8/2024	8/7/2024	8/7/2024	8/7/2024	8/7/2024	NA	
24000279	Construction of Multi-Purpose Building, Guadonville Subd., Caloocan North, Caloocan City	Maintenance Section	No	Competitive Bidding	8/2/2024	8/3/2024	8/12/2024	8/27/2024	8/27/2024	8/28/2024	8/29/2024	8/29/2024	8/30/2024	9/2/2024	9/4/2024		FY 2024 GAA	49,497,883.36		49,497,883.36	48,755,536.72		48,755,536.72	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	8/8/2024	8/7/2024	8/7/2024	8/7/2024	8/7/2024	NA	
24000296	Construction of 45TY16CL, Apolonia F. Rafael Elementary School (Phase 1), City of Valenzuela	Planning & Design Section	No	Competitive Bidding	8/16/2024	8/17/2024	8/27/2024	9/5/2024	9/5/2024	9/6/2024	9/10/2024	9/11/2024	8/30/2024	9/2/2024	9/4/2024		FY 2024 GAA	52,783,817.37		52,783,817.37	51,886,474.07		51,886,474.07	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	8/23/2024	8/22/2024	8/22/2024	8/22/2024	8/22/2024	NA	
24000297	Construction of 45TY12CL, Caloocan Central Elementary School (Phase 1), Caloocan City	Maintenance Section	No	Competitive Bidding	8/16/2024	8/17/2024	8/27/2024	9/5/2024	9/5/2024	9/6/2024	9/10/2024	9/11/2024	9/12/2024	9/16/2024	9/17/2024		FY 2024 GAA	44,824,004.89		44,824,004.89	44,106,806.77		44,106,806.77	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	8/23/2024	8/22/2024	8/22/2024	8/22/2024	8/22/2024	NA	
24000298	Construction of 45TY12CL, Manuel L. Quezon ES (Phase 1), Caloocan City	Maintenance Section	No	Competitive Bidding	8/16/2024	8/17/2024	8/27/2024	9/5/2024	9/5/2024	9/6/2024	9/10/2024	9/11/2024	9/12/2024	9/16/2024	9/17/2024		FY 2024 GAA	44,822,986.21		44,822,986.21	44,083,387.04		44,083,387.04	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	8/23/2024	8/22/2024	8/22/2024	8/22/2024	8/22/2024	NA	
24000299	Rainwater Collectors in Public Facilities, Caloocan and Valenzuela City	Maintenance Section	No	Competitive Bidding	10/8/2024	10/9/2024	10/16/2024	10/26/2024	10/26/2024	10/30/2024	12/3/2024	12/3/2024	9/12/2024	9/16/2024	9/17/2024		FY 2024 GAA	2,865,879.29		2,865,879.29	2,817,654.40		2,817,654.40	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/14/2024	10/11/2024	10/11/2024	10/11/2024	10/11/2024	NA	
24000300	Construction of Multi-Purpose Building, Barangay Parada, Valenzuela City (Phase 2)	Planning & Design Section	No	Competitive Bidding	10/31/2024	11/1/2024	11/8/2024	11/19/2024	11/19/2024	11/20/2024	12/3/2024	12/3/2024	12/4/2024	12/11/2024	12/18/2024		FY 2024 GAA	19,792,188.45		19,792,188.45	19,475,497.05		19,475,497.05	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/5/2024	11/4/2024	11/4/2024	11/4/2024	11/4/2024	NA	

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					Pre-Proc Conference	Adm/Post of B	Pre-bid Cost	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	MODE	CO	Total	MODE		CO	Pre-bid Cost		Eligibility Check	Bid/Open of Bids	Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
24000301	Construction of Matarik Bridge, Barangay Bagong Silang, Caloocan City	Construction Section	No	Competitive Bidding	11/13/2024	11/14/2024	11/21/2024	12/9/2024	12/9/2024	12/10/2024	12/12/2024	12/13/2024	12/4/2024	12/11/2024	12/18/2024		FY 2024 GAA	48,223,401.53		48,247,591.60	47,403,237.94	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/19/2024	12/6/2024	12/6/2024	12/6/2024	12/6/2024		NA		
24000302	Construction of Road with Drainage, Tagalog, Valenzuela City	Planning & Design Section	No	Competitive Bidding	11/13/2024	11/14/2024	11/21/2024	12/3/2024	12/20/2024	12/21/2024	12/23/2024	12/23/2024	12/13/2024	12/16/2024	12/17/2024		FY 2024 GAA	39,196,522.97		39,195,534.04	38,470,518.91	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/20/2024	12/2/2024	12/2/2024	12/2/2024	12/2/2024		NA		
24000303	Improvement of Road and Drainage, Esteban South (Phase 2) Brgy. Dalandanan, Valenzuela City	Planning & Design Section	No	Competitive Bidding	11/13/2024	11/14/2024	11/21/2024	12/3/2024	12/20/2024	12/21/2024	12/23/2024	12/23/2024	12/23/2024	12/23/2024	12/23/2024		FY 2024 GAA	17,627,717.07		17,627,306.12	17,310,015.04	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/20/2024	12/2/2024	12/2/2024	12/2/2024	12/2/2024		NA		
24000280	Construction of Multi-Purpose Building, Laon, Vicente Reales, Valenzuela City (SHFC)	Planning & Design Section	No	Competitive Bidding	11/18/2024	11/19/2024	11/26/2024	12/9/2024	12/9/2024	12/10/2024	12/12/2024	12/13/2024	12/23/2024	12/23/2024	12/23/2024		FY 2024 GAA	*****		296,995,585.07	292,243,645.70	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/22/2024	12/5/2024	12/5/2024	12/5/2024	12/5/2024		NA		
24000281	Construction of Multi-Purpose Building, (DepED Building) Malinta, Valenzuela City	Planning & Design Section	No	Competitive Bidding	11/18/2024	11/19/2024	11/26/2024	12/9/2024	12/9/2024	12/10/2024	12/12/2024	12/13/2024	12/13/2024	12/16/2024	12/17/2024		FY 2024 GAA	*****			219,407,067.94	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/22/2024	12/5/2024	12/5/2024	12/5/2024	12/5/2024		NA		
24000304	Construction of Flood Control Structures along Bagumbong Dulo to Palmera Creek, Barangay 171, Caloocan City	Construction Section	No	Competitive Bidding	11/19/2024	11/20/2024	11/27/2024	12/10/2024	12/10/2024	12/11/2024	12/13/2024	12/13/2024	12/13/2024	12/16/2024	12/17/2024		FY 2024 GAA	96,498,183.17		96,491,151.64	94,802,535.58	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/25/2024	12/6/2024	12/6/2024	12/6/2024	12/6/2024		NA		
24000305	Construction of Flood Control Structures along Bagumbong Dulo to Villa Crystal, Barangay 171, Caloocan City	Construction Section	No	Competitive Bidding	11/19/2024	11/20/2024	11/27/2024	12/10/2024	12/10/2024	12/11/2024	12/13/2024	12/13/2024	12/13/2024	12/16/2024	12/17/2024		FY 2024 GAA	96,495,521.48		96,497,037.55	94,798,676.65	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/25/2024	12/6/2024	12/6/2024	12/6/2024	12/6/2024		NA		
24000306	Construction of Flood Control Structures along the Banks of Phio Creek, Barangay 176, Caloocan City	Construction Section	No	Competitive Bidding	11/19/2024	11/20/2024	11/27/2024	12/10/2024	12/10/2024	12/11/2024	12/13/2024	12/13/2024	12/13/2024	12/16/2024	12/17/2024		FY 2024 GAA	96,497,984.67		96,495,075.58	94,758,145.10	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/25/2024	12/6/2024	12/6/2024	12/6/2024	12/6/2024		NA		
24000307	Construction of Flood Control Structures along Camarin Creek, Barangay 172, Caloocan City	Construction Section	No	Competitive Bidding	11/19/2024	11/20/2024	11/27/2024	12/10/2024	12/10/2024	12/11/2024	12/13/2024	12/13/2024	12/13/2024	12/16/2024	12/17/2024		FY 2024 GAA	96,497,591.15		96,485,265.74	94,796,244.87	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/25/2024	12/6/2024	12/6/2024	12/6/2024	12/6/2024		NA		
24000308	Construction of Flood Control Structures along Sheterville Creek, Barangay 171, Caloocan City	Construction Section	No	Competitive Bidding	11/19/2024	11/20/2024	11/27/2024	12/10/2024	12/10/2024	12/11/2024	12/13/2024	12/13/2024	12/13/2024	12/16/2024	12/17/2024		FY 2024 GAA	96,499,694.74		96,487,227.71	94,779,390.78	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/25/2024	12/6/2024	12/6/2024	12/6/2024	12/6/2024		NA		
24000309	Construction of Flood Control Wall along Isla Creek (Left Bank), Barangay Isla, Valenzuela City	Planning & Design Section	No	Competitive Bidding	11/20/2024	11/21/2024	11/28/2024	12/11/2024	12/11/2024	12/12/2024	12/16/2024	12/16/2024	12/13/2024	12/16/2024	12/17/2024		FY 2024 GAA	96,499,986.11		96,499,986.11	94,814,570.27	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/26/2024	12/9/2024	12/9/2024	12/9/2024	12/9/2024		NA		
24000310	Construction of Flood Control Wall along Isla Creek (Right Bank), Barangay Isla, Valenzuela City	Planning & Design Section	No	Competitive Bidding	11/20/2024	11/21/2024	11/28/2024	12/11/2024	12/11/2024	12/12/2024	12/16/2024	12/16/2024	12/16/2024	12/17/2024	12/17/2024		FY 2024 GAA	96,498,222.50		96,498,222.50	94,790,192.84	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/26/2024	12/9/2024	12/9/2024	12/9/2024	12/9/2024		NA		
24000311	Construction of Flood Control Wall along Tullahan River, Barangay Malinta, Valenzuela City	Planning & Design Section	No	Competitive Bidding	11/20/2024	11/21/2024	11/28/2024	12/11/2024	12/11/2024	12/12/2024	12/16/2024	12/16/2024	12/16/2024	12/17/2024	12/17/2024		FY 2024 GAA	*****		144,748,518.15	142,315,590.60	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/26/2024	12/9/2024	12/9/2024	12/9/2024	12/9/2024		NA		
24000312	Construction of Flood Control River Wall (Right Bank), Barangay Malinta, Valenzuela City	Planning & Design Section	No	Competitive Bidding	11/20/2024	11/21/2024	11/28/2024	12/11/2024	12/11/2024	12/12/2024	12/16/2024	12/16/2024	12/16/2024	12/17/2024	12/17/2024		FY 2024 GAA	*****		144,749,274.55	142,201,674.01	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/26/2024	12/9/2024	12/9/2024	12/9/2024	12/9/2024		NA		
24000313	Construction of Roads and Drainage along Victory Heights, Barangay 180, Caloocan City	Maintenance Section	No	Competitive Bidding	11/22/2024	11/23/2024	12/2/2024	12/13/2024	12/13/2024	12/14/2024	12/16/2024	12/16/2024	12/16/2024	12/17/2024	12/17/2024		FY 2024 GAA	4,942,984.36		4,942,984.36	4,853,123.89	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/29/2024	12/11/2024	12/11/2024	12/11/2024	12/11/2024		NA		
24000314	Rehabilitation of Multi-Purpose Building, Green Valley, Barangay 178, Caloocan City	Maintenance Section	No	Competitive Bidding	11/22/2024	11/23/2024	12/2/2024	12/13/2024	12/13/2024	12/14/2024	12/16/2024	12/16/2024	12/16/2024	12/17/2024	12/17/2024		FY 2024 GAA	5,789,638.80		5,789,638.80	5,676,626.40	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/29/2024	12/11/2024	12/11/2024	12/11/2024	12/11/2024		NA		
24000315	Rehabilitation of Roads and Drainage, CGUAI, Barangay 178, Caloocan City	Maintenance Section	No	Competitive Bidding	11/22/2024	11/23/2024	12/2/2024	12/13/2024	12/13/2024	12/14/2024	12/16/2024	12/16/2024	12/16/2024	12/17/2024	12/17/2024		FY 2024 GAA	7,718,881.48		7,718,881.48	7,587,590.95	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/29/2024	12/11/2024	12/11/2024	12/11/2024	12/11/2024		NA		
24000316	Construction of Road and Drainage along Bayabas St., Barangay 179, Caloocan City	Maintenance Section	No	Competitive Bidding	11/22/2024	11/23/2024	12/2/2024	12/13/2024	12/13/2024	12/14/2024	12/16/2024	12/16/2024	12/16/2024	12/17/2024	12/17/2024		FY 2024 GAA	9,649,756.52		9,649,756.52	9,474,646.85	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/29/2024	12/11/2024	12/11/2024	12/11/2024	12/11/2024		NA		
24000317	Construction of Roads and Drainage along M. Tu Barangay 184, Caloocan City	Maintenance Section	No	Competitive Bidding	11/22/2024	11/23/2024	12/2/2024	12/13/2024	12/13/2024	12/14/2024	12/16/2024	12/16/2024	12/16/2024	12/17/2024	12/17/2024		FY 2024 GAA	9,647,021.83		9,647,021.83	9,462,731.49	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/29/2024	12/11/2024	12/11/2024	12/11/2024	12/11/2024		NA		
24000318	Construction of Flood Control Wall along Northern Bayview Hills, Ph. 6 Plg 3, Barangay 178, Caloocan City	Maintenance Section	No	Competitive Bidding	11/22/2024	11/23/2024	12/2/2024	12/13/2024	12/13/2024	12/14/2024	12/16/2024	12/16/2024	12/16/2024	12/17/2024	12/17/2024		FY 2024 GAA	12,540,313.56		12,540,313.56	12,308,254.56	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/29/2024	12/11/2024	12/11/2024	12/11/2024	12/11/2024		NA		
24000319	Rehabilitation of Multi-Purpose Building (Covered Court), Phase 2, Barangay 186, Caloocan City	Maintenance Section	No	Competitive Bidding	11/22/2024	11/23/2024	12/2/2024	12/13/2024	12/13/2024	12/14/2024	12/16/2024	12/16/2024	12/16/2024	12/17/2024	12/17/2024		FY 2024 GAA	17,367,492.51		17,367,492.51	17,124,338.07	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/29/2024	12/11/2024	12/11/2024	12/11/2024	12/11/2024		NA		
24000320	Construction of Flood Control Wall along Jasmine St., Barangay 179, Caloocan City	Maintenance Section	No	Competitive Bidding	11/22/2024	11/23/2024	12/2/2024	12/13/2024	12/13/2024	12/14/2024	12/16/2024	12/16/2024	12/16/2024	12/17/2024	12/17/2024		FY 2024 GAA	48,241,439.23		48,241,439.23	47,223,842.46	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/29/2024	12/11/2024	12/11/2024	12/11/2024	12/11/2024		NA		
24000321	Construction of Flood Control Wall along Malinta Creek, Barangay Malinta, Valenzuela City	Planning & Design Section	No	Competitive Bidding	11/27/2024	11/28/2024	12/5/2024	12/18/2024	12/18/2024	12/19/2024	12/23/2024	12/23/2024	12/16/2024	12/17/2024	12/17/2024		FY 2024 GAA	*****		144,748,016.67	142,142,541.40	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/2/2024	12/13/2024	12/13/2024	12/13/2024	12/13/2024		NA		
24000322	Construction of Flood Control Wall along Dulong Tanque Creek, Barangay Malinta, Valenzuela City	Planning & Design Section	No	Competitive Bidding	11/27/2024	11/28/2024	12/5/2024	12/18/2024	12/18/2024	12/19/2024	12/23/2024	12/23/2024	12/23/2024	12/23/2024	12/23/2024		FY 2024 GAA	*****		144,749,274.51	142,143,772.68	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/2/2024	12/13/2024	12/13/2024	12/13/2024	12/13/2024		NA		
24000323	Construction of Two-Storey Multi-Purpose Building, Barangay 152, Caloocan City	Construction Section	No	Competitive Bidding	11/27/2024	11/28/2024	12/5/2024	12/18/2024	12/18/2024	12/19/2024	12/23/2024	12/23/2024	12/23/2024	12/23/2024	12/23/2024		FY 2024 GAA	24,497,714.95		24,497,714.95	24,105,731.23	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/2/2024	12/13/2024	12/13/2024	12/13/2024	12/13/2024		NA		

Code (PAP)	Procurement Project	PMU/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PIIP)			Contract Cost (PIIP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Adm/Post of B	Pre-bid Cost	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	MODE	CO	Total	MODE		CO	Pre-bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
240D0324	Construction of Roads and Drainage Systems along Barangay 173, Caloocan City	Construction Section	No	Competitive Bidding	11/27/2024	11/28/2024	12/5/2024	12/18/2024	12/18/2024	12/19/2024	12/23/2024	12/23/2024	12/23/2024	12/23/2024		FY 2024 GAA	29,398,241.86	29,398,241.86	28,913,151.34	28,913,151.34	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/2/2024	12/13/2024	12/13/2024	12/13/2024	12/13/2024		NA				
240D0325	Construction of Multi-Purpose Building, Barangay 150, Caloocan City	Construction Section	No	Competitive Bidding	11/27/2024	11/28/2024	12/5/2024	12/18/2024	12/18/2024	12/19/2024	12/23/2024	12/23/2024	12/23/2024	12/23/2024		FY 2024 GAA	24,497,820.21	24,498,578.34	24,105,835.51	24,105,835.51	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/2/2024	12/13/2024	12/13/2024	12/13/2024	12/13/2024		NA				
240D0326	Construction of 4STY12CL (Phase 1 - 1STY2CL) School Building in Pasolo National High School (Bldg. 2), Brgy. Pasolo, Valenzuela City	Planning & Design Section	No	Competitive Bidding	11/27/2024	11/28/2024	12/5/2024	12/18/2024	12/18/2024	12/19/2024	12/23/2024	12/23/2024	12/23/2024	12/23/2024		FY 2024 GAA	19,898,557.31	19,898,557.31	19,590,117.48	19,590,117.48	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/2/2024	12/13/2024	12/13/2024	12/13/2024	12/13/2024		NA				
240D0282	Construction of Multi-Purpose Building, Deladaville, Barangay Bagbaguin, Valenzuela City	Planning & Design Section	No	Competitive Bidding	11/27/2024	11/28/2024	12/5/2024	12/18/2024	12/18/2024	12/19/2024	12/23/2024	12/23/2024	12/23/2024	12/23/2024		FY 2024 GAA	4,935,468.04	4,935,468.04	4,861,415.74	4,861,415.74	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/2/2024	12/13/2024	12/13/2024	12/13/2024	12/13/2024		NA				
240D0283	Construction of Multi-Purpose Building, Aces Code, Barangay Ugong, Valenzuela City	Planning & Design Section	No	Competitive Bidding	11/27/2024	11/28/2024	12/5/2024	12/18/2024	12/18/2024	12/19/2024	12/23/2024	12/23/2024	12/23/2024	12/23/2024		FY 2024 GAA	4,948,433.57	4,948,433.57	4,874,204.66	4,874,204.66	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/2/2024	12/13/2024	12/13/2024	12/13/2024	12/13/2024		NA				
240D0327	Construction of Academic Building (Phase 5), PUP Caloocan Campus - Polytechnic University of the Philippines	Construction Section	No	Competitive Bidding	11/29/2024	11/30/2024	12/9/2024	12/20/2024	12/20/2024	12/21/2024	12/23/2024	12/23/2024	12/23/2024	12/23/2024		FY 2024 GAA	48,992,525.65	48,992,525.65	48,159,635.01	48,159,635.01	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/5/2024	12/17/2024	12/17/2024	12/17/2024	12/17/2024		NA				
Procurement Activities																	69,396,007.94															
																		Total Contract Price of Procurement Activities Conducted			849,982,051											
																		Total Savings (Total Allotted Budget - Total Contract Price)			136117583.3											
ON-GOING PROCUREMENT ACTIVITIES																																
																		Total Allotted Budget of On-going Procurement Activities			#REF!											

Prepared by:

JESSEL G. TORRES-GATCHALIAN
BAC Secretariat

Recommended for Approval by:

REJEANE G. MANGULABNAN
BAC Chairperson

APPROVED:

RUEL V. UMALI
District Engineer