

Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		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	Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB													Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
25OG0001	Rehabilitation of Road, Barangay Silangan, Phase II, Quezon City	Quezon City 2nd DEO	Yes	Competitive Bidding	09-09-2024	13-09-2024	20-09-2024	02-10-2024	02-10-2024	02-10-2024	17-10-2024	22-10-2024	13-02-2025	17-02-2025	20-02-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	4,897,242.82	-	4,897,242.82	4,740,861.04	-	4,740,861.04	(1) COA (1) NACAP (1) CCWI	18-09-2024	18-09-2024	18-09-2024	18-09-2024	18-09-2024	"N/A"	
25OG0002	Rehabilitation of Road, Barangay Doña Josefa, Phase III, Quezon City	Quezon City 2nd DEO	Yes	Competitive Bidding	09-09-2024	13-09-2024	20-09-2024	02-10-2024	02-10-2024	02-10-2024	17-10-2024	22-10-2024	13-02-2025	17-02-2025	20-02-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	29,399,895.88	-	29,399,895.88	28,810,511.60	-	28,810,511.60	(1) COA (1) NACAP (1) CCWI	18-09-2024	18-09-2024	18-09-2024	18-09-2024	18-09-2024	"N/A"	
25OG0003	Rehabilitation of Road at Barangay Pinyahan, Quezon City	Quezon City 2nd DEO	Yes	Competitive Bidding	09-09-2024	13-09-2024	20-09-2024	02-10-2024	02-10-2024	02-10-2024	17-10-2024	22-10-2024	13-02-2025	17-02-2025	20-02-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	29,399,747.44	-	29,399,747.44	28,812,025.25	-	28,812,025.25	(1) COA (1) NACAP (1) CCWI	18-09-2024	18-09-2024	18-09-2024	18-09-2024	18-09-2024	"N/A"	
25OG0004	Rehabilitation of Road, Barangay Pinagkaisahan, Phase III, Quezon City	Quezon City 2nd DEO	Yes	Competitive Bidding	09-09-2024	13-09-2024	20-09-2024	02-10-2024	02-10-2024	02-10-2024	17-10-2024	22-10-2024	13-02-2025	17-02-2025	20-02-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	24,499,521.07	-	24,499,521.07	24,009,101.00	-	24,009,101.00	(1) COA (1) NACAP (1) CCWI	18-09-2024	18-09-2024	18-09-2024	18-09-2024	18-09-2024	"N/A"	
25OG0005	Rehabilitation of Road, Phase II, Barangay E. Rodriguez, Quezon City	Quezon City 2nd DEO	Yes	Competitive Bidding	09-09-2024	13-09-2024	20-09-2024	02-10-2024	02-10-2024	02-10-2024	17-10-2024	22-10-2024	13-02-2025	17-02-2025	20-02-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	27,481,572.64	-	27,481,572.64	26,926,556.25	-	26,926,556.25	(1) COA (1) NACAP (1) CCWI	18-09-2024	18-09-2024	18-09-2024	18-09-2024	18-09-2024	"N/A"	
25OG0006	Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads: Primary Roads: C-5 Road - K0013 + 800 - K0013 + 944, Quezon City	Quezon City 2nd DEO	Yes	Competitive Bidding	09-09-2024	13-09-2024	20-09-2024	02-10-2024	02-10-2024	02-10-2024	17-10-2024	22-10-2024	13-02-2025	17-02-2025	20-02-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	5,279,469.84	-	5,279,469.84	5,116,769.74	-	5,116,769.74	(1) COA (1) NACAP (1) CCWI	18-09-2024	18-09-2024	18-09-2024	18-09-2024	18-09-2024	"N/A"	
25OG0007	Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads: Primary Roads: E. Rodriguez Jr Ave - K0014 + (-004) - K0013 + 374, K0013+ 384 - K0013 + 488, Quezon City	Quezon City 2nd DEO	Yes	Competitive Bidding	09-09-2024	13-09-2024	20-09-2024	02-10-2024	02-10-2024	04-10-2024	17-10-2024	22-10-2024	13-02-2025	14-02-2025	19-02-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	69,171,619.03	-	69,171,619.03	67,784,103.55	-	67,784,103.55	(1) COA (1) NACAP (1) CCWI	18-09-2024	18-09-2024	18-09-2024	18-09-2024	18-09-2024	"N/A"	
25OG0008	Preventive Maintenance - Secondary Roads: Commonwealth Ave - K0015 + (-340) - K0015 + 014, Quezon City	Quezon City 2nd DEO	Yes	Competitive Bidding	09-09-2024	13-09-2024	20-09-2024	02-10-2024	02-10-2024	04-10-2024	17-10-2024	22-10-2024	13-02-2025	17-02-2025	20-02-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	33,241,575.80	-	33,241,575.80	32,573,370.90	-	32,573,370.90	(1) COA (1) NACAP (1) CCWI	18-09-2024	18-09-2024	18-09-2024	18-09-2024	18-09-2024	"N/A"	
25OG0009	Preventive Maintenance - Secondary Roads: Commonwealth Ave - K0014 + (-214) - K0014 + 779, Quezon City	Quezon City 2nd DEO	Yes	Competitive Bidding	09-09-2024	13-09-2024	20-09-2024	02-10-2024	02-10-2024	04-10-2024	17-10-2024	22-10-2024	13-02-2025	14-02-2025	19-02-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	91,816,735.31	-	91,816,735.31	89,980,316.95	-	89,980,316.95	(1) COA (1) NACAP (1) CCWI	18-09-2024	18-09-2024	18-09-2024	18-09-2024	18-09-2024	"N/A"	
25OG0010	Preventive Maintenance - Tertiary Roads: N. Domingo St. - K0006 + (-020) - K0006 + 691, Quezon City	Quezon City 2nd DEO	Yes	Competitive Bidding	09-09-2024	13-09-2024	20-09-2024	02-10-2024	02-10-2024	02-10-2024	17-10-2024	22-10-2024	13-02-2025	17-02-2025	20-02-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	14,464,677.05	-	14,464,677.05	14,174,977.60	-	14,174,977.60	(1) COA (1) NACAP (1) CCWI	18-09-2024	18-09-2024	18-09-2024	18-09-2024	18-09-2024	"N/A"	
25OG0011	Rehabilitation of Road, Barangay Blue Ridge B, Phase II, Quezon City	Quezon City 2nd DEO	Yes	Competitive Bidding	09-09-2024	13-09-2024	20-09-2024	02-10-2024	02-10-2024	02-10-2024	17-10-2024	22-10-2024	13-02-2025	17-02-2025	20-02-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	24,499,763.88	-	24,499,763.88	24,009,090.25	-	24,009,090.25	(1) COA (1) NACAP (1) CCWI	18-09-2024	18-09-2024	18-09-2024	18-09-2024	18-09-2024	"N/A"	
25OG0012	Preventive Maintenance - Secondary Roads: Commonwealth Ave - K0013 + (-537) - K0013 + 100, Quezon City	Quezon City 2nd DEO	Yes	Competitive Bidding	09-09-2024	13-09-2024	20-09-2024	02-10-2024	02-10-2024	04-10-2024	17-10-2024	22-10-2024	13-02-2025	14-02-2025	19-02-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	58,899,378.86	-	58,899,378.86	57,733,454.01	-	57,733,454.01	(1) COA (1) NACAP (1) CCWI	18-09-2024	18-09-2024	18-09-2024	18-09-2024	18-09-2024	"N/A"	
25OG0013	Rehabilitation of San Juan River, Phase 4, Quezon City	Quezon City 2nd DEO	Yes	Competitive Bidding	09-09-2024	13-09-2024	20-09-2024	02-10-2024	02-10-2024	02-10-2024	17-10-2024	22-10-2024	13-02-2025	17-02-2025	20-02-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	13,894,221.74	-	13,894,221.74	13,611,415.01	-	13,611,415.01	(1) COA (1) NACAP (1) CCWI	18-09-2024	18-09-2024	18-09-2024	18-09-2024	18-09-2024	"N/A"	
25OG0014	Rehabilitation of San Juan River, Phase 1, Quezon City	Quezon City 2nd DEO	Yes	Competitive Bidding	09-09-2024	13-09-2024	20-09-2024	02-10-2024	02-10-2024	04-10-2024	17-10-2024	22-10-2024	13-02-2025	17-02-2025	20-02-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	48,999,294.93	-	48,999,294.93	48,006,857.57	-	48,006,857.57	(1) COA (1) NACAP (1) CCWI	18-09-2024	18-09-2024	18-09-2024	18-09-2024	18-09-2024	"N/A"	
25OG0015	Rehabilitation of Road, Barangay South Triangle, Quezon City	Quezon City 2nd DEO	Yes	Competitive Bidding	09-09-2024	13-09-2024	20-09-2024	02-10-2024	02-10-2024	04-10-2024	17-10-2024	22-10-2024	13-02-2025	17-02-2025	20-02-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	30,985,995.29	-	30,985,995.29	30,090,375.80	-	30,090,375.80	(1) COA (1) NACAP (1) CCWI	18-09-2024	18-09-2024	18-09-2024	18-09-2024	18-09-2024	"N/A"	
25OG0016	Rehabilitation of Flood Mitigation Structure along San Juan River (Phase LXIII), Quezon City	Quezon City 2nd DEO	Yes	Competitive Bidding	09-09-2024	13-09-2024	20-09-2024	02-10-2024	02-10-2024	04-10-2024	17-10-2024	22-10-2024	13-02-2025	14-02-2025	19-02-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	48,249,472.43	-	48,249,472.43	47,273,834.61	-	47,273,834.61	(1) COA (1) NACAP (1) CCWI	18-09-2024	18-09-2024	18-09-2024	18-09-2024	18-09-2024	"N/A"	
25OG0017	Rehabilitation of San Juan River, Phase 2, Quezon City	Quezon City 2nd DEO	Yes	Competitive Bidding	09-09-2024	13-09-2024	20-09-2024	02-10-2024	02-10-2024	04-10-2024	17-10-2024	22-10-2024	13-02-2025	17-02-2025	20-02-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	48,999,929.97	-	48,999,929.97	48,011,637.45	-	48,011,637.45	(1) COA (1) NACAP (1) CCWI	18-09-2024	18-09-2024	18-09-2024	18-09-2024	18-09-2024	"N/A"	
25OG0018	Rehabilitation of San Juan River, Phase 3, Quezon City	Quezon City 2nd DEO	Yes	Competitive Bidding	09-0																											

Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		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	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB													Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
25OG0027	Rehabilitation of Flood Mitigation Structure along San Juan River (LXVI), Quezon City	Quezon City 2nd DEO	Yes	Competitive Bidding	09-09-2024	13-09-2024	20-09-2024	02-10-2024	02-10-2024	04-10-2024	17-10-2024	22-10-2024	12-02-2025	14-02-2025	19-02-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	148,499,908.36	-	148,499,908.36	145,509,402.59	-	145,509,402.59	(1) COA (1) NACAP (1) CCWI	18-09-2024	18-09-2024	18-09-2024	18-09-2024	18-09-2024	"N/A"	
25OG0028	Construction of Flood Mitigation Structure along Marikina River, Phase 2, Quezon City	Quezon City 2nd DEO	Yes	Competitive Bidding	24-10-2024	31-10-2024	07-11-2024	19-11-2024	19-11-2024	19-11-2024	04-12-2024	09-12-2024	12-02-2025	14-02-2025	19-02-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	96,499,205.54	-	96,499,205.54	94,568,090.80	-	94,568,090.80	(1) COA (1) NACAP (1) CCWI	04-11-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024	"N/A"	
25OG0029	Construction of Flood Mitigation Structure along Marikina River, Phase 1, Quezon City	Quezon City 2nd DEO	Yes	Competitive Bidding	24-10-2024	31-10-2024	07-11-2024	19-11-2024	19-11-2024	19-11-2024	04-12-2024	09-12-2024	12-02-2025	14-02-2025	19-02-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	96,499,806.87	-	96,499,806.87	94,571,438.73	-	94,571,438.73	(1) COA (1) NACAP (1) CCWI	04-11-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024	"N/A"	
25OG0030	Rehabilitation of Road, Barangay White Plains, Quezon City	Quezon City 2nd DEO	Yes	Competitive Bidding	24-10-2024	31-10-2024	07-11-2024	19-11-2024	19-11-2024	19-11-2024	04-12-2024	09-12-2024	13-02-2025	17-02-2025	20-02-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	39,599,861.73	-	39,599,861.73	38,373,232.15	-	38,373,232.15	(1) COA (1) NACAP (1) CCWI	04-11-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024	"N/A"	
25OG0031	Rehabilitation / Major Repair of Bridges - Granada Br. (B02332LZ) along Origas - Granada Rd. Quezon City	Quezon City 2nd DEO	Yes	Competitive Bidding	24-10-2024	31-10-2024	07-11-2024	19-11-2024	19-11-2024	19-11-2024	04-12-2024	09-12-2024	13-02-2025	17-02-2025	20-02-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	19,598,968.11	-	19,598,968.11	19,243,853.22	-	19,243,853.22	(1) COA (1) NACAP (1) CCWI	04-11-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024	"N/A"	
25OG0032	Rehabilitation of Marikina River Tributary Creek, (Phase 3), Quezon City	Quezon City 2nd DEO	Yes	Competitive Bidding	11-11-2024	20-11-2024	27-11-2024	09-12-2024	09-12-2024	09-12-2024	18-12-2024	20-12-2024	17-02-2025	17-02-2025	20-02-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	39,470,669.07	-	39,470,669.07	38,681,742.19	-	38,681,742.19	(1) COA (1) NACAP (1) CCWI	20-11-2024	20-11-2024	20-11-2024	20-11-2024	20-11-2024	"N/A"	
25OG0033	Rehabilitation of Multi-Purpose Building, Barangay Matandang Balara, Quezon City	Quezon City 2nd DEO	Yes	Competitive Bidding	21-11-2024	28-11-2024	05-12-2024	17-12-2024	17-12-2024	18-12-2024	26-12-2024	02-01-2025	21-01-2025	23-01-2025	26-01-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	4,949,897.26	-	4,949,897.26	4,840,816.12	-	4,840,816.12	(1) COA (1) NACAP (1) CCWI	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024	"N/A"	
25OG0034	Rehabilitation of Multi-Purpose Building, Barangay Saint Ignatius, Quezon City	Quezon City 2nd DEO	Yes	Competitive Bidding	21-11-2024	28-11-2024	05-12-2024	17-12-2024	17-12-2024	18-12-2024	26-12-2024	02-01-2025	21-01-2025	23-01-2025	26-01-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	4,949,938.72	-	4,949,938.72	4,846,231.77	-	4,846,231.77	(1) COA (1) NACAP (1) CCWI	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024	"N/A"	
25OG0035	Rehabilitation of Multi-Purpose Building, Barangay Silangan, Quezon City	Quezon City 2nd DEO	Yes	Competitive Bidding	21-11-2024	28-11-2024	05-12-2024	17-12-2024	17-12-2024	18-12-2024	26-12-2024	02-01-2025	21-01-2025	23-01-2025	26-01-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	4,949,951.22	-	4,949,951.22	4,824,009.37	-	4,824,009.37	(1) COA (1) NACAP (1) CCWI	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024	"N/A"	
25OG0036	Rehabilitation of Multi-Purpose Building, Barangay Blue Ridge B, Quezon City	Quezon City 2nd DEO	Yes	Competitive Bidding	21-11-2024	28-11-2024	05-12-2024	17-12-2024	17-12-2024	18-12-2024	26-12-2024	02-01-2025	21-01-2025	23-01-2025	26-01-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	4,949,881.09	-	4,949,881.09	4,839,712.80	-	4,839,712.80	(1) COA (1) NACAP (1) CCWI	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024	"N/A"	
25OG0037	Preventive Maintenance - Secondary Roads: Commonwealth Ave (S0564LZ) - K0015 + (-.557) - K0015 + (-.438), Quezon City	Quezon City 2nd DEO	Yes	Competitive Bidding	21-11-2024	28-11-2024	05-12-2024	17-12-2024	17-12-2024	18-12-2025	26-12-2024	02-01-2025	16-01-2025	17-01-2025	19-01-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	22,129,307.87	-	22,129,307.87	21,736,840.77	-	21,736,840.77	(1) COA (1) NACAP (1) CCWI	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024	"N/A"	
25OG0038	Construction of Flood Mitigation Structure along Marikina River, Phase 4, Barangay Bagumbayan, Quezon City	Quezon City 2nd DEO	Yes	Competitive Bidding	21-11-2024	28-11-2024	05-12-2024	17-12-2024	17-12-2024	18-12-2025	26-12-2024	02-01-2025	16-01-2025	20-01-2025	22-01-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	48,999,966.22	-	48,999,966.22	48,019,084.36	-	48,019,084.36	(1) COA (1) NACAP (1) CCWI	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024	"N/A"	
25OG0039	Construction of Flood Mitigation Structure along Marikina River, Phase 5, Barangay Bagumbayan, Quezon City	Quezon City 2nd DEO	Yes	Competitive Bidding	21-11-2024	28-11-2024	05-12-2024	17-12-2024	17-12-2024	18-12-2025	26-12-2024	02-01-2025	16-01-2025	20-01-2025	22-01-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	48,999,181.91	-	48,999,181.91	48,019,084.36	-	48,019,084.36	(1) COA (1) NACAP (1) CCWI	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024	"N/A"	
25OG0040	Construction of Flood Mitigation Structure along Marikina River, Phase 6, Barangay Bagumbayan, Quezon City	Quezon City 2nd DEO	Yes	Competitive Bidding	21-11-2024	28-11-2024	05-12-2024	17-12-2024	17-12-2024	18-12-2025	26-12-2024	02-01-2025	16-01-2025	20-01-2025	22-01-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	48,999,079.29	-	48,999,079.29	48,019,084.36	-	48,019,084.36	(1) COA (1) NACAP (1) CCWI	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024	"N/A"	
25OG0041	Construction of Flood Mitigation Structure along Marikina River, Phase 3, Barangay Bagumbayan, Quezon City	Quezon City 2nd DEO	Yes	Competitive Bidding	21-11-2024	28-11-2024	05-12-2024	17-12-2024	17-12-2024	18-12-2025	26-12-2024	02-01-2025	16-01-2025	20-01-2025	22-01-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	48,999,055.91	-	48,999,055.91	48,133,526.74	-	48,133,526.74	(1) COA (1) NACAP (1) CCWI	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024	"N/A"	
25OG0042	Construction of Flood Mitigation Structure along Marikina River, Phase 2, Barangay Bagumbayan, Quezon City	Quezon City 2nd DEO	Yes	Competitive Bidding	21-11-2024	28-11-2024	05-12-2024	17-12-2024	17-12-2024	18-12-2025	26-12-2024	02-01-2025	16-01-2025	20-01-2025	22-01-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	48,999,504.68	-	48,999,504.68	48,131,264.15	-	48,131,264.15	(1) COA (1) NACAP (1) CCWI	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024	"N/A"	
25OG0043	Construction of River Capacity Enhancement Structure along San Juan River, Package 3, Quezon City	Quezon City 2nd DEO	Yes	Competitive Bidding	29-11-2024	07-12-2024	13-12-2024	26-12-2024	CANCELLED							"N/A"	"N/A"	Government of the Philippines (current year's budget)	0.00	-	0.00	0.00	-	0.00	(1) COA (1) NACAP (1) CCWI						"N/A"	
25OG0044	Construction of River Capacity Enhancement Structure along San Juan River, Package 4, Quezon City	Quezon City 2nd DEO	Yes	Competitive Bidding	29-11-2024	07-12-2024	13-12-2024	26-12-2024	CANCELLED							"N/A"	"N/A"	Government of the Philippines (current year's budget)	0.00	-	0.00	0.00	-	0.00	(1) COA (1) NACAP (1) CCWI						"N/A"	
25OG0045	Construction of River Capacity Enhancement Structure along San Juan River, Package 5, Quezon City	Quezon City 2nd DEO	Yes	Competitive Bidding	29-11-2024	07-12-2024	13-12-2024	26-12-2024	CANCELLED							"N/A"	"N/A"	Government of the Philippines (current year's budget)	0.00	-	0.00	0.00	-	0.00	(1) COA (1) NACAP (1) CCWI						"N/A"	
25OG0046	Construction of River Capacity Enhancement Structure along San Juan River, Package 6, Quezon City	Quezon City 2nd DEO	Yes	Competitive Bidding	29-11-2024	07-12-2024	13-12-2024	26-12-2024	CANCELLED							"N/A"	"N/A"	Government of the Philippines (current year's budget)	0.00	-	0.00	0.00	-	0.00	(1) COA (1) NACAP (1) CCWI						"N/A"	
25OG0047	Construction of River Capacity Enhancement Structure along San Juan River, Package 7, Quezon City	Quezon City 2nd DEO	Yes	Competitive Bidding	29-11-2024	07-12-2024	13-12-2024	26-12-2024	CANCELLED							"N/A"	"N/A"	Government of the Philippines (current year's budget)	0.00	-	0.00	0.00	-	0.00	(1) COA (1) NACAP (1) CCWI						"N/A"	
25OG0048	Rehabilitation of Road, Barangay Mariana, Phase II, Quezon City	Quezon City 2nd DEO	No	Competitive Bidding	19-12-2025	27-12-2024	03-01-2025	15-01-2025	CANCELLED							"N/A"	"N/A"	Government of the Philippines (current year's budget)	0.00	-	0.00	0.00	-	0.00	(1) COA (1) NACAP (1) CCWI						"N/A"	
25OG0049	Rehabilitation of Road, Barangay East Kamias, Phase II, Quezon City	Quezon City 2nd DEO	No	Competitive Bidding	19-12-2025	27-12-2024	03-01-2025	15-01-2025	CANCELLED							"N/A"	"N/A"	Government of the Philippines (current year's budget)	0.00	-	0.00	0.00	-	0.00	(1) COA (1) NACAP (1) CCWI						"N/A"	
25OG0050	Rehabilitation of Road, Barangay San Roque, Quezon City	Quezon City 2nd DEO	No	Competitive Bidding	19-12-2025	27-12-2024	03-01-2025	15-01-2025	CANCELLED							"N/A"	"N/A"	Government of the Philippines (current year's budget)	0.00	-	0.00	0.00	-	0.00	(1) COA (1) NACAP (1) CCWI							

Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities			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	Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB														Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
250G0052	Rehabilitation of Drainage System, Barangay Kamuning, Quezon City	Quezon City 2nd DEO	No	Competitive Bidding	19-12-2025	27-12-2024	03-01-2025	15-01-2025	CANCELLED								"N/A"	"N/A"	Government of the Philippines (current year's budget)			0.00			0.00	(1) COA (1) NACAP (1) CCWI					"N/A"		
250G0053	Rehabilitation of Road, Barangay Sacred Heart, Phase II, Quezon City	Quezon City 2nd DEO	No	Competitive Bidding	19-12-2025	27-12-2024	03-01-2025	15-01-2025	CANCELLED								"N/A"	"N/A"	Government of the Philippines (current year's budget)							(1) COA (1) NACAP (1) CCWI					"N/A"		
250G0054	Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads – Tertiary Roads: Balete Drive – K0010 + (-740) – K0010 + 424, Quezon City	Quezon City 2nd DEO		Competitive Bidding	17-01-2025	25-01-2025	31-01-2025	14-02-2025	CANCELLED								"N/A"	"N/A"	Government of the Philippines (current year's budget)	0.00		0.00	0.00		0.00	(1) COA (1) NACAP (1) CCWI	28-01-2025	28-01-2025	28-01-2025	28-01-2025	28-01-2025	"N/A"	
250G0055	Preventive Maintenance – Tertiary Roads: Cordillera St – K0006 + (-410) – K0006 + 491, Quezon City	Quezon City 2nd DEO	No	Competitive Bidding	17-01-2025	25-01-2025	31-01-2025	14-02-2025	14-02-2025	15-02-2025	24-02-2025	27-02-2025	27-02-2025	27-02-2025	04-04-2025	10-04-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	39,199,722.66	39,199,722.66		38,409,285.78	38,409,285.78		(1) COA (1) NACAP (1) CCWI	28-01-2025	28-01-2025	28-01-2025	28-01-2025	28-01-2025	"N/A"	
250G0056	Preventive Maintenance – Tertiary Roads: Hemady St – K0009 + (-979) – K0009 + 409, Quezon City	Quezon City 2nd DEO	No	Competitive Bidding	17-01-2025	25-01-2025	31-01-2025	14-02-2025	14-02-2025	15-02-2025	24-02-2025	27-02-2025	27-02-2025	27-02-2025	04-04-2025	10-04-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	39,199,404.44	39,199,404.44		38,410,136.40	38,410,136.40		(1) COA (1) NACAP (1) CCWI	28-01-2025	28-01-2025	28-01-2025	28-01-2025	28-01-2025	"N/A"	
250G0057	Preventive Maintenance – Secondary Roads: Aurora Blvd – K0008 + 515 – K0006 + 306, Quezon City	Quezon City 2nd DEO	No	Competitive Bidding	17-01-2025	25-02-2025	31-01-2025	14-02-2025	14-02-2025	15-02-2025	24-02-2025	27-02-2025	27-02-2025	27-02-2025	04-04-2025	10-04-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	48,999,599.50	48,999,599.50		48,009,643.33	48,009,643.33		(1) COA (1) NACAP (1) CCWI	28-01-2025	28-01-2025	28-01-2025	28-01-2025	28-01-2025	"N/A"	
250G0058	Preventive Maintenance – Secondary Roads: Aurora Blvd – K0007 + 615 – K0008 + 740, Quezon City	Quezon City 2nd DEO	No	Competitive Bidding	17-01-2025	25-01-2025	31-01-2025	14-02-2025	14-02-2025	15-02-2025	24-02-2025	27-02-2025	27-02-2025	27-02-2025	04-04-2025	10-04-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	48,999,426.70	48,999,426.70		48,015,609.48	48,015,609.48		(1) COA (1) NACAP (1) CCWI	28-01-2025	28-01-2025	28-01-2025	28-01-2025	28-01-2025	"N/A"	
250G0059	Preventive Maintenance – Primary Roads: E Rodriguez Jr Ave – K0012 + (-512) – K0012 + 612, Quezon City	Quezon City 2nd DEO	No	Competitive Bidding	17-01-2025	25-01-2025	31-01-2025	14-02-2025	14-02-2025	15-02-2025	24-02-2025	27-02-2025	27-02-2025	27-02-2025	04-04-2025	10-04-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	67,549,737.60	67,549,737.60		66,190,451.96	66,190,451.96		(1) COA (1) NACAP (1) CCWI	28-01-2025	28-01-2025	28-01-2025	28-01-2025	28-01-2025	"N/A"	
250G0060	Preventive Maintenance – Tertiary Roads: Gilmore Ave – K0009 + (-459) – K0009 + 753, Quezon City	Quezon City 2nd DEO	No	Competitive Bidding	17-01-2025	25-01-2025	31-01-2025	14-02-2025	14-02-2025	15-02-2025	24-02-2025	27-02-2025	27-02-2025	27-02-2025	04-04-2025	10-04-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	67,549,274.94	67,549,274.94		66,128,070.74	66,128,070.74		(1) COA (1) NACAP (1) CCWI	28-01-2025	28-01-2025	28-01-2025	28-01-2025	28-01-2025	"N/A"	
250G0061	Preventive Maintenance – Tertiary Roads: Tomas Morato – K0009 + (-091) – K0009 + 1593, Quezon City	Quezon City 2nd DEO	No	Competitive Bidding	17-01-2025	25-01-2025	31-01-2025	14-02-2025	14-02-2025	15-02-2025	24-02-2025	27-02-2025	27-02-2025	27-02-2025	04-04-2025	10-04-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	67,549,906.86	67,549,906.86		66,189,478.89	66,189,478.89		(1) COA (1) NACAP (1) CCWI	28-01-2025	28-01-2025	28-01-2025	28-01-2025	28-01-2025	"N/A"	
250G0062	Preventive Maintenance – Primary Roads: Aurora Blvd – K0010 + (-408) – K0011 + 000, K0012 + 453 – K0013 + 079, Quezon City	Quezon City 2nd DEO	No	Competitive Bidding	17-01-2025	25-01-2025	31-01-2025	14-02-2025	14-02-2025	15-02-2025	24-02-2025	27-02-2025	27-02-2025	27-02-2025	04-04-2025	10-04-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	77,199,666.59	77,199,666.59		75,580,070.47	75,580,070.47		(1) COA (1) NACAP (1) CCWI	28-01-2025	28-01-2025	28-01-2025	28-01-2025	28-01-2025	"N/A"	
250G0063	Rehabilitation / Major Repair of Permanent Bridges: Aurora/ Katipunan Flyover (B03211LZ) along C-5 (Katipunan/Aurora Flyover), Quezon City	Quezon City 2nd DEO	No	Competitive Bidding	17-01-2025	25-01-2025	31-01-2025	14-02-2025	14-02-2025	15-02-2025	24-02-2025	27-02-2025	27-02-2025	27-02-2025	04-04-2025	10-04-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	144,748,169.15	144,748,169.15		141,820,139.00	141,820,139.00		(1) COA (1) NACAP (1) CCWI	28-01-2025	28-01-2025	28-01-2025	28-01-2025	28-01-2025	"N/A"	
250G0064	Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads – Tertiary Roads: Arayat St – Chainage 000 – Chainage 491, Quezon City	Quezon City 2nd DEO	No	Competitive Bidding	17-01-2025	25-01-2025	31-01-2025	14-02-2025	CANCELLED								"N/A"	"N/A"	Government of the Philippines (current year's budget)	0.00		0.00	0.00		0.00	(1) COA (1) NACAP (1) CCWI	28-01-2025	28-01-2025	28-01-2025	28-01-2025	28-01-2025	"N/A"	
250G0065	Preventive Maintenance – Primary Roads: E Rodriguez Jr Ave – K0012 + (-621) – K0012 + 105, Quezon City	Quezon City 2nd DEO	No	Competitive Bidding	17-01-2025	25-01-2025	31-01-2025	14-02-2025	14-02-2025	15-02-2025	24-02-2025	27-02-2025	27-02-2025	27-02-2025	04-04-2025	10-04-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	65,619,166.18	65,619,166.18		64,287,112.18	64,287,112.18		(1) COA (1) NACAP (1) CCWI	28-01-2025	28-01-2025	28-01-2025	28-01-2025	28-01-2025	"N/A"	
250G0066	Preventive Maintenance – Primary Roads: Aurora Blvd – K0013 + 290 – K0011 + 599, K0010 + 213 – K0010 + 364, Quezon City	Quezon City 2nd DEO	No	Competitive Bidding	17-01-2025	25-01-2025	31-01-2025	14-02-2025	14-02-2025	15-02-2025	24-02-2025	27-02-2025	27-02-2025	27-02-2025	04-04-2025	10-04-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	77,199,165.60	77,199,165.60		75,577,492.52	75,577,492.52		(1) COA (1) NACAP (1) CCWI	28-01-2025	28-01-2025	28-01-2025	28-01-2025	28-01-2025	"N/A"	
250G0067	Preventive Maintenance – Tertiary Roads: E Rodriguez Sr – K0008 + (-252) – K0008 + 730, Quezon City	Quezon City 2nd DEO	No	Competitive Bidding	17-01-2025	25-01-2025	31-01-2025	14-02-2025	14-02-2025	15-02-2025	24-02-2025	27-02-2025	27-02-2025	27-02-2025	04-04-2025	10-04-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	77,199,328.60	77,199,328.60		75,629,415.82	75,629,415.82		(1) COA (1) NACAP (1) CCWI	28-01-2025	28-01-2025	28-01-2025	28-01-2025	28-01-2025	"N/A"	
250G0068	Preventive Maintenance – Tertiary Roads: E Rodriguez Sr – K0006 + (-597) – K0006 + 835, Quezon City	Quezon City 2nd DEO	No	Competitive Bidding	17-01-2025	25-01-2025	31-01-2025	14-02-2025	14-02-2025	15-02-2025	24-02-2025	27-02-2025	27-02-2025	27-02-2025	04-04-2025	10-04-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	96,499,884.12	96,499,884.12		94,531,238.78	94,531,238.78		(1) COA (1) NACAP (1) CCWI	28-01-2025	28-01-2025	28-01-2025	28-01-2025	28-01-2025	"N/A"	
250G0069	Preventive Maintenance – Tertiary Roads: Kamias Rd – K0010 + 469 – K0010 + (-716), Quezon City	Quezon City 2nd DEO	No	Competitive Bidding	17-01-2025	25-01-2025	31-01-2025	14-02-2025	14-02-2025	15-02-2025	24-02-2025	27-02-2025	27-02-2025	27-02-2025	04-04-2025	10-04-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	108,079,930.03	108,079,930.03		105,800,368.30	105,800,368.30		(1) COA (1) NACAP (1) CCWI	28-01-2025	28-01-2025	28-01-2025	28-01-2025	28-01-2025	"N/A"	
250G0070	Preventive Maintenance – Tertiary Roads: E Rodriguez Sr – K0007 + (-250) – K0007 + 472, Quezon City	Quezon City 2nd DEO	No	Competitive Bidding	17-01-2025	25-01-2025	31-01-2025	14-02-2025	14-02-2025	15-02-2025	24-02-2025	27-02-2025	27-02-2025	27-02-2025	04-04-2025	10-04-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	67,537,850.87	67,537,850.87		66,173,624.23	66,173,624.23		(1) COA (1) NACAP (1) CCWI	28-01-2025	28-01-2025	28-01-2025	28-01-2025	28-01-2025	"N/A"	
250G0071	Preventive Maintenance – Secondary Roads: C-5 Road – K0015 + (-714) – K0015 + 1062, Quezon City	Quezon City 2nd DEO	No	Competitive Bidding	17-01-2025	25-01-2025	31-01-2025	14-02-2025	14-02-2025	15-02-2025	24-02-2025																						

Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities			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	Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB														Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
25OG0075	Rehabilitation of Roads, Barangay Ugong Norte, Quezon City	Quezon City 2nd DEO	No	Competitive Bidding	20-01-2025	27-01-2025	03-02-2025	18-02-2025	18-02-2025	19-02-2025	26-02-2025	03-03-2025	16-05-2025	20-05-2025	22-05-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	19,797,316.95		19,797,316.95	19,360,483.00		19,360,483.00	(1) COA (1) NACAP (1) CCWI	28-01-2025	28-01-2025	28-01-2025	28-01-2025	28-01-2025	"N/A"		
25OG0076	Rehabilitation of Road, Barangay Socorro, Package 2, Quezon City	Quezon City 2nd DEO	No	Competitive Bidding	20-01-2025	27-01-2025	03-02-2025	18-02-2025	18-02-2025	19-02-2025	26-02-2025	03-03-2025	27-03-2025	04-04-2025	10-04-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	24,498,837.16		24,498,837.16	24,006,355.70		24,006,355.70	(1) COA (1) NACAP (1) CCWI	28-01-2025	28-01-2025	28-01-2025	28-01-2025	28-01-2025	"N/A"		
25OG0077	Rehabilitation of Road, Barangay E. Rodriguez, Package III, Quezon City	Quezon City 2nd DEO	No	Competitive Bidding	20-01-2025	27-01-2025	03-02-2025	18-02-2025	18-02-2025	19-02-2025	26-02-2025	03-03-2025	27-03-2025	04-04-2025	10-04-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	29,399,031.76		29,399,031.76	28,802,367.97		28,802,367.97	(1) COA (1) NACAP (1) CCWI	28-01-2025	28-01-2025	28-01-2025	28-01-2025	28-01-2025	"N/A"		
25OG0078	Rehabilitation of Road at Barangay Teacher's Village West, Quezon City (Package 1)	Quezon City 2nd DEO	No	Competitive Bidding	20-01-2025	27-01-2025	03-02-2025	18-02-2025	18-02-2025	19-02-2025	26-02-2025	03-03-2025	27-03-2025	04-04-2025	10-04-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	48,993,978.49		48,993,978.49	48,011,611.58		48,011,611.58	(1) COA (1) NACAP (1) CCWI	28-01-2025	28-01-2025	28-01-2025	28-01-2025	28-01-2025	"N/A"		
25OG0079	Rehabilitation of Road, Barangay Paigsaan, Quezon City (Package 1)	Quezon City 2nd DEO	No	Competitive Bidding	20-01-2025	27-01-2025	03-02-2025	18-02-2025	18-02-2025	13-03-2025	20-03-2025	24-03-2025	27-03-2025	04-04-2025	10-04-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	29,399,787.81		29,399,787.81	28,794,832.61		28,794,832.61	(1) COA (1) NACAP (1) CCWI	28-01-2025	28-01-2025	28-01-2025	28-01-2025	28-01-2025	"N/A"		
25OG0080	Rehabilitation / Major Repair of Permanent Bridges: Lambingan Br. (B023361Z) along Aurora Blvd, Quezon City	Quezon City 2nd DEO	No	Competitive Bidding	20-01-2025	27-01-2025	03-02-2025	18-02-2025	FAILURE OF BIDDING								"N/A"	"N/A"	Government of the Philippines (current year's budget)	0.00		0.00	0.00		0.00	(1) COA (1) NACAP (1) CCWI	28-01-2025	28-01-2025	28-01-2025	28-01-2025	28-01-2025	"N/A"	
25OG0081	Rehabilitation of Road, Barangay Ugong Norte, Package 2, Quezon City	Quezon City 2nd DEO	No	Competitive Bidding	20-01-2025	27-01-2025	03-02-2025	18-02-2025	18-02-2025	19-02-2025	26-02-2025	03-03-2025	27-03-2025	04-04-2025	10-04-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	144,749,951.04		144,749,951.04	141,819,590.82		141,819,590.82	(1) COA (1) NACAP (1) CCWI	28-01-2025	28-01-2025	28-01-2025	28-01-2025	28-01-2025	"N/A"		
25OG0082	Rehabilitation of Road at Barangay Tatalon, Quezon City (Package 1)	Quezon City 2nd DEO	No	Competitive Bidding	20-01-2025	27-01-2025	03-02-2025	18-02-2025	18-02-2025	19-02-2025	26-02-2025	03-03-2025	27-03-2025	04-04-2025	10-04-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	24,499,178.27		24,499,178.27	24,006,188.71		24,006,188.71	(1) COA (1) NACAP (1) CCWI	28-01-2025	28-01-2025	28-01-2025	28-01-2025	28-01-2025	"N/A"		
25OG0083	Rehabilitation of Road at Barangay Kalusugan, Quezon City (Package 1)	Quezon City 2nd DEO	No	Competitive Bidding	20-01-2025	27-01-2025	03-02-2025	18-02-2025	18-02-2025	19-02-2025	26-02-2025	03-03-2025	27-03-2025	04-04-2025	10-04-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	29,399,773.58		29,399,773.58	28,804,364.64		28,804,364.64	(1) COA (1) NACAP (1) CCWI	28-01-2025	28-01-2025	28-01-2025	28-01-2025	28-01-2025	"N/A"		
25OG0084	Rehabilitation of Road at Barangay Doha Josefa, Quezon City (Package 1)	Quezon City 2nd DEO	No	Competitive Bidding	20-01-2025	27-01-2025	03-02-2025	18-02-2025	18-02-2025	19-02-2025	26-02-2025	03-03-2025	27-03-2025	04-04-2025	10-04-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	29,399,701.97		29,399,701.97	28,755,868.95		28,755,868.95	(1) COA (1) NACAP (1) CCWI	28-01-2025	28-01-2025	28-01-2025	28-01-2025	28-01-2025	"N/A"		
25OG0085	Rehabilitation of Road, V. Luna Hospital Compound, Quezon City (Package 1)	Quezon City 2nd DEO	No	Competitive Bidding	20-01-2025	27-01-2025	03-02-2025	18-02-2025	18-02-2025	19-02-2025	26-02-2025	03-03-2025	27-03-2025	04-04-2025	10-04-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	48,998,451.03		48,998,451.03	48,011,041.20		48,011,041.20	(1) COA (1) NACAP (1) CCWI	28-01-2025	28-01-2025	28-01-2025	28-01-2025	28-01-2025	"N/A"		
25OG0086	Rehabilitation of Road at Barangay Doha Aurora, Quezon City (Package 1)	Quezon City 2nd DEO	No	Competitive Bidding	20-01-2025	27-01-2025	03-02-2025	18-02-2025	18-02-2025	19-02-2025	26-02-2025	03-03-2025	27-03-2025	04-04-2025	10-04-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	48,999,133.08		48,999,133.08	48,019,894.50		48,019,894.50	(1) COA (1) NACAP (1) CCWI	28-01-2025	28-01-2025	28-01-2025	28-01-2025	28-01-2025	"N/A"		
25OG0087	Improvement of Road, Barangay San Roque, Package 2, Quezon City	Quezon City 2nd DEO	No	Competitive Bidding	20-01-2025	27-01-2025	03-02-2025	18-02-2025	18-02-2025	19-02-2025	26-02-2025	03-03-2025	27-03-2025	04-04-2025	10-04-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	96,499,565.23		96,499,565.23	94,465,924.29		94,465,924.29	(1) COA (1) NACAP (1) CCWI	28-01-2025	28-01-2025	28-01-2025	28-01-2025	28-01-2025	"N/A"		
25OG0088	Rehabilitation of Road, Phase II, Barangay Bagumbuhay, Quezon City	Quezon City 2nd DEO	No	Competitive Bidding	31-01-2025	07-02-2025	14-02-2025	26-02-2025	26-02-2025	27-02-2025	06-03-2025	10-03-2025	27-03-2025	04-04-2025	10-04-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	48,999,982.64		48,999,982.64	48,002,973.71		48,002,973.71	(1) COA (1) NACAP (1) CCWI	13-02-2025	13-02-2025	13-02-2025	13-02-2025	13-02-2025	"N/A"		
25OG0089	Rehabilitation of Road, Barangay Immaculate Conception, Quezon City	Quezon City 2nd DEO	No	Competitive Bidding	31-01-2025	07-02-2025	14-02-2025	26-02-2025	26-02-2025	27-02-2025	06-03-2025	10-03-2025	27-03-2025	04-04-2025	10-04-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	48,999,838.56		48,999,838.56	47,972,473.00		47,972,473.00	(1) COA (1) NACAP (1) CCWI	13-02-2025	13-02-2025	13-02-2025	13-02-2025	13-02-2025	"N/A"		
25OG0090	Rehabilitation of Road at Barangay Mariana, Quezon City	Quezon City 2nd DEO	No	Competitive Bidding	31-01-2025	07-02-2025	14-02-2025	26-02-2025	26-02-2025	27-02-2025	06-03-2025	10-03-2025	27-03-2025	04-04-2025	10-04-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	48,999,683.57		48,999,683.57	48,014,467.45		48,014,467.45	(1) COA (1) NACAP (1) CCWI	13-02-2025	13-02-2025	13-02-2025	13-02-2025	13-02-2025	"N/A"		
25OG0091	Rehabilitation of Road, Phase II, Barangay Mariana, Quezon City	Quezon City 2nd DEO	No	Competitive Bidding	31-01-2025	07-02-2025	14-02-2025	26-02-2025	26-02-2025	27-02-2025	06-03-2025	10-03-2025	27-03-2025	04-04-2025	10-04-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	48,999,952.39		48,999,952.39	48,013,937.38		48,013,937.38	(1) COA (1) NACAP (1) CCWI	13-02-2025	13-02-2025	13-02-2025	13-02-2025	13-02-2025	"N/A"		
25OG0092	Rehabilitation of Road, Barangay Marilag, Package 2, Quezon City	Quezon City 2nd DEO	No	Competitive Bidding	31-01-2025	07-02-2025	14-02-2025	26-02-2025	26-02-2025	27-02-2025	06-03-2025	10-03-2025	27-03-2025	04-04-2025	10-04-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	57,899,224.30		57,899,224.30	56,721,551.29		56,721,551.29	(								

Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		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	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB													Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
25OG0101	Preventive Maintenance – Secondary Roads: Commonwealth Ave – K0015 + (-275) – K0015 + 145, Quezon City	Quezon City 2nd DEO	No	Competitive Bidding	31-01-2025	07-02-2025	14-02-2025	26-02-2025	26-02-2025	27-02-2025	06-03-2025	10-03-2025	27-02-2025	04-04-2025	10-04-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	96,499,982.77		96,499,982.77	94,548,293.39		94,548,293.39	(1) COA (1) NACAP (1) CCWI	13-02-2025	13-02-2025	11-02-2025	13-02-2025	13-02-2025	"N/A"	
25OG0102	Rehabilitation of Road at Barangay Teacher's Village East, Quezon City (Package 1)	Quezon City 2nd DEO	No	Competitive Bidding	31-01-2025	07-02-2025	14-02-2025	26-02-2025	26-02-2025	27-02-2025	06-03-2025	10-03-2025	27-02-2025	04-04-2025	10-04-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	48,997,791.84		48,997,791.84	48,001,624.30		48,001,624.30	(1) COA (1) NACAP (1) CCWI	13-02-2025	13-02-2025	12-02-2025	13-02-2025	13-02-2025	"N/A"	
25OG0103	Rehabilitation of Road, Barangay Tagumpay, Package 2, Quezon City	Quezon City 2nd DEO	No	Competitive Bidding	03-02-2025	11-02-2025	18-02-2025	04-03-2025	04-03-2025	05-03-2025	13-03-2025	17-03-2025	27-02-2025	04-04-2025	10-04-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	4,899,220.41		4,899,220.41	4,799,505.11		4,799,505.11	(1) COA (1) NACAP (1) CCWI	10-02-2025	10-02-2025	10-02-2025	10-02-2025	10-02-2025	"N/A"	
25OG0104	Rehabilitation of Road, Barangay Diolino Zobel, Package 2, Quezon City	Quezon City 2nd DEO	No	Competitive Bidding	03-02-2025	11-02-2025	18-02-2025	04-03-2025	04-03-2025	05-03-2025	13-03-2025	17-03-2025	27-02-2025	04-04-2025	10-04-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	5,879,380.20		5,879,380.20	5,750,833.00		5,750,833.00	(1) COA (1) NACAP (1) CCWI	10-02-2025	10-02-2025	10-02-2025	10-02-2025	10-02-2025	"N/A"	
25OG0105	Rehabilitation of Road, Barangay Escopa 1, Package 2, Quezon Cit	Quezon City 2nd DEO	No	Competitive Bidding	03-02-2025	11-02-2025	18-02-2025	04-03-2025	04-03-2025	05-03-2025	13-03-2025	17-03-2025	27-02-2025	04-04-2025	10-04-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	6,467,838.54		6,467,838.54	6,333,555.65		6,333,555.65	(1) COA (1) NACAP (1) CCWI	10-02-2025	10-02-2025	10-02-2025	10-02-2025	10-02-2025	"N/A"	
25OG0106	Rehabilitation of Road, Barangay Silangan Package III, Quezon City	Quezon City 2nd DEO	No	Competitive Bidding	03-02-2025	11-02-2025	18-02-2025	04-03-2025	04-03-2025	05-03-2025	13-03-2025	17-03-2025	27-02-2025	04-04-2025	10-04-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	4,899,996.56		4,899,996.56	4,801,777.89		4,801,777.89	(1) COA (1) NACAP (1) CCWI	10-02-2025	10-02-2025	10-02-2025	10-02-2025	10-02-2025	"N/A"	
25OG0107	Rehabilitation of Road, Barangay Quirino 3-A Package III, Quezon City	Quezon City 2nd DEO	No	Competitive Bidding	03-02-2025	11-02-2025	18-02-2025	04-03-2025	04-03-2025	05-03-2025	13-03-2025	17-03-2025	27-02-2025	04-04-2025	10-04-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	4,899,992.13		4,899,992.13	4,801,777.89		4,801,777.89	(1) COA (1) NACAP (1) CCWI	10-02-2025	10-02-2025	10-02-2025	10-02-2025	10-02-2025	"N/A"	
25OG0108	Rehabilitation of Road, Barangay Claro, Package 2, Quezon City	Quezon City 2nd DEO	No	Competitive Bidding	03-02-2025	11-02-2025	18-02-2025	04-03-2025	04-03-2025	05-03-2025	13-03-2025	17-03-2025	27-02-2025	04-04-2025	10-04-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	6,859,610.65		6,859,610.65	6,717,106.13		6,717,106.13	(1) COA (1) NACAP (1) CCWI	10-02-2025	10-02-2025	10-02-2025	10-02-2025	10-02-2025	"N/A"	
25OG0109	Preventive Maintenance - Tertiary Roads: Quezon Avenue (S05206LZ) - K0009 + 340 - K0010 + 000, Quezon City	Quezon City 2nd DEO	No	Competitive Bidding	03-02-2025	11-02-2025	18-02-2025	04-03-2025	04-03-2025	05-03-2025	13-03-2025	17-03-2025	20-02-2025	21-02-2025	24-02-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	7,571,075.64		7,571,075.64	7,419,066.95		7,419,066.95	(1) COA (1) NACAP (1) CCWI	10-02-2025	10-02-2025	10-02-2025	10-02-2025	10-02-2025	"N/A"	
25OG0110	Preventive Maintenance – Tertiary Roads: Sgt. Lozano – K0009 + (-877) – K0009 + 408, Quezon City	Quezon City 2nd DEO	No	Competitive Bidding	03-02-2025	11-02-2025	18-02-2025	04-03-2025	04-03-2025	05-03-2025	13-03-2025	17-03-2025	25-02-2025	25-02-2025	26-02-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	18,570,674.23		18,570,674.23	18,199,815.96		18,199,815.96	(1) COA (1) NACAP (1) CCWI	10-02-2025	10-02-2025	10-02-2025	10-02-2025	10-02-2025	"N/A"	
25OG0111	Rehabilitation of Road, Barangay St. Ignatius, Package III, Quezon City	Quezon City 2nd DEO	No	Competitive Bidding	03-02-2025	11-02-2025	18-02-2025	04-03-2025	04-03-2025	05-03-2025	13-03-2025	17-03-2025	27-02-2025	04-04-2025	10-04-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	19,599,589.53		19,599,589.53	19,199,203.22		19,199,203.22	(1) COA (1) NACAP (1) CCWI	10-02-2025	10-02-2025	10-02-2025	10-02-2025	10-02-2025	"N/A"	
25OG0112	Rehabilitation of Road, Barangay Masagana, Package 2, Quezon City	Quezon City 2nd DEO	No	Competitive Bidding	03-02-2025	11-02-2025	18-02-2025	04-03-2025	04-03-2025	05-03-2025	13-03-2025	17-03-2025	27-02-2025	04-04-2025	10-04-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	19,599,990.45		19,599,990.45	19,198,507.09		19,198,507.09	(1) COA (1) NACAP (1) CCWI	10-02-2025	10-02-2025	10-02-2025	10-02-2025	10-02-2025	"N/A"	
25OG0113	Rehabilitation of Road, Barangay Quirino 2-C, Package 2, Quezon City	Quezon City 2nd DEO	No	Competitive Bidding	03-02-2025	11-02-2025	18-02-2025	04-03-2025	04-03-2025	05-03-2025	13-03-2025	17-03-2025	27-02-2025	04-04-2025	10-04-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	19,599,553.40		19,599,553.40	19,199,364.37		19,199,364.37	(1) COA (1) NACAP (1) CCWI	10-02-2025	10-02-2025	10-02-2025	10-02-2025	10-02-2025	"N/A"	
25OG0114	Rehabilitation of Road, Barangay Quirino 2-B, Package 2, Quezon City	Quezon City 2nd DEO	No	Competitive Bidding	03-02-2025	11-02-2025	18-02-2025	04-03-2025	04-03-2025	05-03-2025	13-03-2025	17-03-2025	27-02-2025	04-04-2025	10-04-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	29,399,897.03		29,399,897.03	28,798,497.95		28,798,497.95	(1) COA (1) NACAP (1) CCWI	10-02-2025	10-02-2025	10-02-2025	10-02-2025	10-02-2025	"N/A"	
25OG0115	Rehabilitation of Road, Barangay Quirino 2-A, Package 2, Quezon City	Quezon City 2nd DEO	No	Competitive Bidding	03-02-2025	11-02-2025	18-02-2025	04-03-2025	04-03-2025	05-03-2025	13-03-2025	17-03-2025	27-02-2025	04-04-2025	10-04-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	29,399,987.66		29,399,987.66	28,751,311.47		28,751,311.47	(1) COA (1) NACAP (1) CCWI	10-02-2025	10-02-2025	10-02-2025	10-02-2025	10-02-2025	"N/A"	
25OG0116	Rehabilitation of Road, Barangay Villa Maria Clara, Package 2, Quezon City	Quezon City 2nd DEO	No	Competitive Bidding	03-02-2025	11-02-2025	18-02-2025	04-03-2025	04-03-2025	05-03-2025	13-03-2025	17-03-2025	27-02-2025	04-04-2025	10-04-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	19,598,976.90		19,598,976.90	19,207,440.87		19,207,440.87	(1) COA (1) NACAP (1) CCWI	10-02-2025	10-02-2025	10-02-2025	10-02-2025	10-02-2025	"N/A"	
25OG0117	Rehabilitation of Drainage System, Brgy. White Plains, Quezon City	Quezon City 2nd DEO	No	Competitive Bidding	14-02-2025	21-02-2025	28-02-2025	12-03-2025	12-03-2025	13-03-2025	20-03-2025	24-03-2025	27-02-2025	04-04-2025	10-04-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	19,799,467.75		19,799,467.75	19,393,048.16		19,393,048.16	(1) COA (1) NACAP (1) CCWI	15-02-2025	15-02-2025	15-02-2025	15-02-2025	15-02-2025	"N/A"	
25OG0118	Rehabilitation of Road, Barangay Escopa 3, Package 2, Quezon City	Quezon City 2nd DEO	No	Competitive Bidding	14-02-2025	21-02-2025	28-02-2025	12-03-2025	12-03-2025	13-03-2025	17-03-2025	21-03-2025	27-02-2025	04-04-2025	10-04-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	24,499,696.78		24,499,696.78	24,010,630.63		24,010,630.63	(1) COA (1) NACAP (1) CCWI	15-02-2025	15-02-2025	15-02-2025	15-02-2025	15-02-2025	"N/A"	
25OG0119	Construction (Completion) of Multi-Purpose Building, OLA Building AFP, Camp Aguinaldo, Quezon City	Quezon City 2nd DEO	No	Competitive Bidding	14-02-2025	21-02-2025	28-02-2025	12-03-2025	12-03-2025	13-03-2025	20-03-2025	24-03-2025	16-03-2025	20-03-2025	27-03-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	14,849,969.49		14,849,969.49	14,553,145.47		14,553,145.47	(1) COA (1) NACAP (1) CCWI	15-02-2025	15-02-2025	15-02-2025	15-02-2025	15-02-2025	"N/A"	
25OG0120	Rehabilitation of Road, Barangay West Kamias, Quezon City	Quezon City 2nd DEO	No	Competitive Bidding	14-02-2025	21-02-2025	28-02-2025	12-03-2025	12-03-2025	13-03-2025	17-03-2025	19-03-2025	25-03-2025	25-02-2025	26-02-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	29,699													

13

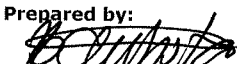
Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		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	Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB													Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
25OG0124	Rehabilitation of Road, Barangay Milagrosa, Package 2, Quezon City	Quezon City 2nd DEO	No	Competitive Bidding	17-02-2025	25-02-2025	04-03-2025	18-03-2025	18-03-2025	19-03-2025	25-03-2025	26-03-2025	27-03-2025	04-04-2025	10-04-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	48,999,820.87		48,999,820.87	48,016,014.22		48,016,014.22	(1) COA (1) NACAP (1) CCWI	26-02-2025	26-02-2025	26-02-2025	26-02-2025	26-02-2025	"N/A"	
25OG0125	Preventive Maintenance – Secondary Roads: Quezon Ave – K0009 + 094 – K0009 + 340, K0010 + 000 – K0010 + 604, Quezon City	Quezon City 2nd DEO	No	Competitive Bidding	17-02-2025	25-02-2025	04-03-2025	18-03-2025	18-03-2025	25-03-2025	26-03-2025	27-03-2025	27-03-2025	04-04-2025	10-04-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	96,499,334.31		96,499,334.31	94,564,319.07		94,564,319.07	(1) COA (1) NACAP (1) CCWI	26-02-2025	26-02-2025	26-02-2025	26-02-2025	26-02-2025	"N/A"	
25OG0126	Preventive Maintenance – Secondary Roads: Quezon Ave – K0008 + 244 – K0009 + 094, Quezon City	Quezon City 2nd DEO	No	Competitive Bidding	17-02-2025	25-02-2025	04-03-2025	18-03-2025	18-03-2025	25-03-2025	26-03-2025	27-03-2025	27-03-2025	04-04-2025	10-04-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	96,499,284.86		96,499,284.86	94,556,315.15		94,556,315.15	(1) COA (1) NACAP (1) CCWI	26-02-2025	26-02-2025	26-02-2025	26-02-2025	26-02-2025	"N/A"	
25OG0127	Preventive Maintenance – Secondary Roads: Quezon Ave – K0010 + 604 – K0011 + 454, Quezon City	Quezon City 2nd DEO	No	Competitive Bidding	17-02-2025	25-02-2025	04-03-2025	18-03-2025	18-03-2025	25-03-2025	26-03-2025	27-03-2025	27-03-2025	04-04-2025	10-04-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	96,499,991.64		96,499,991.64	94,571,100.88		94,571,100.88	(1) COA (1) NACAP (1) CCWI	26-02-2025	26-02-2025	26-02-2025	26-02-2025	26-02-2025	"N/A"	
25OG0128	Rehabilitation of Road, Barangay White Plains, Package 2, Quezon City	Quezon City 2nd DEO	No	Competitive Bidding	17-02-2025	25-02-2025	04-03-2025	18-03-2025	18-03-2025	19-03-2025	25-03-2025	26-03-2025	27-03-2025	04-04-2025	10-04-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	57,899,402.29		57,899,402.29	56,700,642.59		56,700,642.59	(1) COA (1) NACAP (1) CCWI	26-02-2025	26-02-2025	26-02-2025	26-02-2025	26-02-2025	"N/A"	
25OG0129	Rehabilitation of Road, Barangay Bagumbayan, Package 2, Quezon City	Quezon City 2nd DEO	No	Competitive Bidding	17-02-2025	25-02-2025	04-03-2025	18-03-2025	18-03-2025	19-03-2025	25-03-2025	26-03-2025	27-03-2025	04-04-2025	10-04-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	96,499,394.02		96,499,394.02	94,524,574.40		94,524,574.40	(1) COA (1) NACAP (1) CCWI	26-02-2025	26-02-2025	26-02-2025	26-02-2025	26-02-2025	"N/A"	
25OG0130	Retrofitting / Strengthening of Bridge – San Juan Br. (NB) (B02347LZ) along G Araneta Ave, Quezon City	Quezon City 2nd DEO	No	Competitive Bidding	17-02-2025	25-02-2025	04-03-2025	18-03-2025	18-03-2025	19-03-2025	26-03-2025	31-03-2025	21-05-2025	27-05-2025	26-05-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	149,574,129.54		149,574,129.54	146,291,141.52		146,291,141.52	(1) COA (1) NACAP (1) CCWI	26-02-2025	26-02-2025	26-02-2025	26-02-2025	26-02-2025	"N/A"	
25OG0131	Preventive Maintenance of Road : Asphalt Overlay – Kamuning Rd (S0528BLZ) – K0011 + (-245) – K0012 + 117, Quezon City	Quezon City 2nd DEO	No	Competitive Bidding	17-02-2025	25-02-2025	04-03-2025	18-03-2025	18-03-2025	19-03-2025	26-03-2025	21-03-2025	24-03-2025	25-03-2025	26-03-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	48,249,212.27		48,249,212.27	47,189,255.06		47,189,255.06	(1) COA (1) NACAP (1) CCWI	26-02-2025	26-02-2025	26-02-2025	26-02-2025	26-02-2025	"N/A"	
25OG0132	Preventive Maintenance of Road : Asphalt Overlay – V. Luna Road (S05151LZ) – K0012 + (-930) – K0012 + 731, Quezon City	Quezon City 2nd DEO	No	Competitive Bidding	17-02-2025	25-02-2025	04-03-2025	18-03-2025	18-03-2025	19-03-2025	26-03-2025	21-03-2025	24-03-2025	25-03-2025	26-03-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	48,249,378.70		48,249,378.70	47,218,555.81		47,218,555.81	(1) COA (1) NACAP (1) CCWI	26-02-2025	26-02-2025	26-02-2025	26-02-2025	26-02-2025	"N/A"	
25OG0133	Construction of Multi-Purpose Building, phase 2, V. Luna Hospital Compound, Quezon City	Quezon City 2nd DEO	No	Competitive Bidding	17-02-2025	25-02-2025	04-03-2025	18-03-2025	18-02-2025	19-03-2025	26-03-2025	31-03-2025	16-05-2025	20-05-2025	22-05-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	148,499,308.92		148,499,308.92	145,521,150.81		145,521,150.81	(1) COA (1) NACAP (1) CCWI	26-02-2025	26-02-2025	26-02-2025	26-02-2025	26-02-2025	"N/A"	
25OG0134	Rehabilitation / Major Repair of Permanent Bridges: Lambingan Br. (B02336LZ) along Aurora Blvd, Quezon City	Quezon City 2nd DEO	No	Competitive Bidding	17-02-2025	25-02-2025	04-03-2025	18-03-2025	18-03-2025	19-03-2025	24-03-2025	25-03-2025	27-02-2025	04-04-2025	10-04-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	72,374,275.57		72,374,275.57	70,909,451.32		70,909,451.32	(1) COA (1) NACAP (1) CCWI	26-02-2025	26-02-2025	26-02-2025	26-02-2025	26-02-2025	"N/A"	
25OG0135	Construction of Male and Female EP Barracks, General Headquarters, Camp General Emilio Aguinaldo, Quezon City, Phase IV	Quezon City 2nd DEO	No	Competitive Bidding	24-02-2025	03-03-2025	10-03-2025	24-03-2025	24-03-2025	25-03-2025	01-04-2025	04-04-2025	21-05-2025	22-05-2025	26-05-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	2,894,643.00		2,894,643.00	2,833,985.28		2,833,985.28	(1) COA (1) NACAP (1) CCWI	07-03-2025	07-03-2025	07-03-2025	07-03-2025	07-03-2025	"N/A"	
25OG0136	Construction of Multi-Purpose Training Facility, Special Intelligence School, ISAFP, Camp General Emilio Aguinaldo, Quezon City, Phase IV	Quezon City 2nd DEO	No	Competitive Bidding	24-02-2025	03-03-2025	10-03-2025	24-03-2025	24-03-2025	25-03-2025	01-04-2025	04-04-2025	21-05-2025	23-05-2025	26-05-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	2,894,998.98		2,894,998.98	2,832,486.16		2,832,486.16	(1) COA (1) NACAP (1) CCWI	07-03-2025	07-03-2025	07-03-2025	07-03-2025	07-03-2025	"N/A"	
25OG0137	Rehabilitation of Road at Barangay UP Village, Quezon City (Package 1)	Quezon City 2nd DEO	No	Competitive Bidding	24-02-2025	03-03-2025	10-03-2025	24-03-2025	24-03-2025	25-03-2025	01-04-2025	04-04-2025	16-05-2025	20-05-2025	22-05-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	48,992,440.02		48,992,440.02	48,014,479.74		48,014,479.74	(1) COA (1) NACAP (1) CCWI	07-03-2025	07-03-2025	07-03-2025	07-03-2025	07-03-2025	"N/A"	
25OG0138	Rehabilitation of Camp Aguinaldo Road Network, Package A, Quezon City	Quezon City 2nd DEO	No	Competitive Bidding	24-02-2025	03-03-2025	10-03-2025	24-03-2025	24-03-2025	25-03-2025	01-04-2025	04-04-2025	16-05-2025	20-05-2025	22-05-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	144,749,648.50		144,749,648.50	141,677,326.50		141,677,326.50	(1) COA (1) NACAP (1) CCWI	07-03-2025	07-03-2025	07-03-2025	07-03-2025	07-03-2025	"N/A"	
25OG0139	Rainwater Collector System, Juan Sumulong High School, Brgy. San Roque, Quezon City; Rainwater Collector System, Pura V. Kalaw Elementary School, Brgy. Milagrosa, Quezon City; Rainwater Collector System, Bureau of Research and Standards, Brgy. Pinyahan, Quezon City; Rainwater Collector System, Greenmeadows, Brgy. Ugong Norte, Quezon City	Quezon City 2nd DEO	No	Competitive Bidding	06-03-2025	13-03-2025	20-03-2025	02-04-2025	02-04-2025	03-04-2025	10-04-2025	14-04-2025	16-05-2025	20-05-2025	22-05-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	2,604,677.33		2,604,677.33	2,550,739.20		2,550,739.20	(1) COA (1) NACAP (1) CCWI	17-03-2025	17-03-2025	17-03-2025	17-03-2025	17-03-2025	"N/A"	
25OG0140	Rehabilitation / Major Repair of Permanent Bridges: Katipunan Viaduct (NB) along C-5 Road, Quezon City	Quezon City 2nd DEO	No	Competitive Bidding	06-03-2025	13-03-2025	20-03-2025	02-04-2025	02-04-2025	03-04-2025	10-04-2025	14-04-2025	16-05-2025	20-05-2025	22-05-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	144,749,579.65		144,749,579.65	141,765,108.00		141,765,108.00	(1) COA (1) NACAP (1) CCWI	17-03-2025	17-03-2025	17-03-2025	17-03-2025	17-03-2025	"N/A"	
25OG0141	Repair / Maintenance of DPWH Building, Bureau of Research and Standards, Main Building, Quezon City	Quezon City 2nd DEO	No	Competitive Bidding	24-02-2025	04-04-2025	11-04-2025	22-04-2025	22-04-2025	24-04-2025	30-04-2025	05-05-2025	16-05-2025	20-05-2025	22-05-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	1,999,919.55		1,999,919.55	1,957,747.61		1,957,747.61	(1) COA (1) NACAP (1) CCWI	08-04-2025	08-04-2025	08-04-2025	08-04-2025	08-04-2025	"N/A"	
25OG0142	Rehabilitation / Major Repair of Permanent Bridges: Katipunan Viaduct (NB) (B03322LZ) along C-5 Road, Quezon City	Quezon City 2nd DEO	No	Competitive Bidding	24-02-2025	04-04-2025	11-04-2025	22-04-2025	22-04-2025	24-04-2025	30-04-2025	05-05-2025	16-05-2025	20-05-2025	22-05-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	72,374,758.64		72,374,758.64	70,894,757.78		70,894,757.78	(1) COA (1) NACAP (1) CCWI	08-04-2025	08-04-2025	08-04-2025	08-04-2025	08-04-2025	"N/A"	
2																																

B

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		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	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB													Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
25OG0146	Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Secondary Roads: Commonwealth Ave - K0013 + 400 - K0013 + 820, Quezon City	Quezon City 2nd DEO	No	Competitive Bidding	26-04-2025	05-05-2025	13-05-2025	26-05-2025	26-05-2025	29-05-2025	04-06-2025	09-06-2025	10-06-2025	13-06-2025	16-06-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	96,499,813.17		96,499,813.17	94,378,552.52		94,378,552.52	(1) COA (1) NACAP (1) CCWI	08-05-2025	08-05-2025	08-05-2025	08-05-2025	08-05-2025	"N/A"			
25OG0147	Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Secondary Roads: Commonwealth Ave - K0013 + 820 - K0014 + 240, Quezon City	Quezon City 2nd DEO	No	Competitive Bidding	26-04-2025	05-05-2025	13-05-2025	26-05-2025	26-05-2025	29-05-2025	04-06-2025	09-06-2025	10-06-2025	13-06-2025	16-06-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	96,499,845.71		96,499,845.71	96,210,346.41		96,210,346.41	(1) COA (1) NACAP (1) CCWI	08-05-2025	08-05-2025	08-05-2025	08-05-2025	08-05-2025	"N/A"			
25OG0148	Rehabilitation of Road, Barangay Bayanihan, Package 2, Quezon City	Quezon City 2nd DEO	No	Competitive Bidding	34-05-2025	21-05-2025	28-05-2025	09-06-2025	09-06-2025	10-06-2025	16-06-2025	16-06-2025	20-06-2025	23-06-2025	26-06-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	47,039,250.42		47,039,250.42	46,095,773.62		46,095,773.62	(1) COA (1) NACAP (1) CCWI	27-05-2025	27-05-2025	27-05-2025	27-05-2025	27-05-2025	"N/A"			
25OG0149	Construction (Completion) of Multi-Purpose Building, Brgy. UP Village, Quezon City	Quezon City 2nd DEO	No	Competitive Bidding	34-05-2025	21-05-2025	28-05-2025	09-06-2025	09-06-2025	10-06-2025	16-06-2025	16-06-2025	20-06-2025	23-06-2025	26-06-2025	"N/A"	"N/A"	Government of the Philippines (current year's budget)	4,949,964.99		4,949,964.99	4,850,227.76		4,850,227.76	(1) COA (1) NACAP (1) CCWI	27-05-2025	27-05-2025	27-05-2025	27-05-2025	27-05-2025	"N/A"			
25OG0150	Construction of Multi-Purpose Building, Chaplaincy Service (Phase 2), Camp General Emilio Aguinaldo, Quezon City	Quezon City 2nd DEO	No	Competitive Bidding	26-05-2025	02-06-2025	09-06-2025	24-06-2025	24-06-2025	25-06-2025	27-06-2025	30-06-2025	30-06-2025			"N/A"	"N/A"	Government of the Philippines (current year's budget)	19,799,998.40		19,799,998.40	19,399,800.92		19,399,800.92	(1) COA (1) NACAP (1) CCWI	05-06-2025	05-06-2025	05-06-2025	05-06-2025	05-06-2025	"N/A"			
25OG0151	Construction of Multi-Purpose Building, Chaplaincy Service, Phase 3, Camp General Emilio Aguinaldo, Quezon City	Quezon City 2nd DEO	No	Competitive Bidding	26-05-2025	02-06-2025	09-06-2025	24-06-2025	24-06-2025	25-06-2025	27-06-2025	30-06-2025	30-06-2025			"N/A"	"N/A"	Government of the Philippines (current year's budget)	29,699,996.48		29,699,996.48	19,041,866.82		19,041,866.82	(1) COA (1) NACAP (1) CCWI	05-06-2025	05-06-2025	05-06-2025	05-06-2025	05-06-2025	"N/A"			
24OG0148	Rehabilitation of Flood Mitigation Structure along San Juan River (Phase XC), Quezon City	Quezon City 2nd DEO	No	Competitive Bidding	09-01-2025	17-01-2025	24-01-2025	12-02-2025	12-02-2025	13-02-2025	17-02-2025	19-02-2025	20-02-2025	24-02-2025	25-02-2025	"N/A"	"N/A"	Government of the Philippines (continuing budget)	48,249,779.01		48,249,779.01	47,390,237.39		47,390,237.39	(1) COA (1) NACAP (1) CCWI	23-01-2025	23-01-2025	23-01-2025	23-01-2025	23-01-2025	"N/A"			
24OG0149	Rehabilitation of Flood Mitigation Structure along San Juan River (Phase XCI), Quezon City	Quezon City 2nd DEO	No	Competitive Bidding	09-01-2025	17-01-2025	24-01-2025	12-02-2025	12-02-2025	13-02-2025	17-02-2025	19-02-2025	20-02-2025	24-02-2025	25-02-2025	"N/A"	"N/A"	Government of the Philippines (continuing budget)	48,249,620.25		48,249,620.25	47,390,109.90		47,390,109.90	(1) COA (1) NACAP (1) CCWI	23-01-2025	23-01-2025	23-01-2025	23-01-2025	23-01-2025	"N/A"			
24OG0150	Rehabilitation of Flood Mitigation Structure along San Juan River (Phase XCII), Quezon City	Quezon City 2nd DEO	No	Competitive Bidding	09-01-2025	17-01-2025	24-01-2025	12-02-2025	12-02-2025	13-02-2025	17-02-2025	19-02-2025	20-02-2025	24-02-2025	25-02-2025	"N/A"	"N/A"	Government of the Philippines (continuing budget)	48,249,461.49		48,249,461.49	47,389,941.77		47,389,941.77	(1) COA (1) NACAP (1) CCWI	23-01-2025	23-01-2025	23-01-2025	23-01-2025	23-01-2025	"N/A"			
24OG0151	Rehabilitation of Duyan-Duyan Creek, Phase 5, Barangay Loyola Heights, Quezon City	Quezon City 2nd DEO	No	Competitive Bidding	09-01-2025	17-01-2025	24-01-2025	12-02-2025	12-02-2025	13-02-2025	17-02-2025	19-02-2025	20-02-2025	24-02-2025	25-02-2025	"N/A"	"N/A"	Government of the Philippines (continuing budget)	48,246,916.62		48,246,916.62	47,286,196.41		47,286,196.41	(1) COA (1) NACAP (1) CCWI	23-01-2025	23-01-2025	23-01-2025	23-01-2025	23-01-2025	"N/A"			
24OG0152	Rehabilitation of Flood Mitigation Structure along San Juan River, Barangay Tatalon, Quezon City (Phase 1)	Quezon City 2nd DEO	No	Competitive Bidding	09-01-2025	17-01-2025	24-01-2025	12-02-2025	12-02-2025	13-02-2025	17-02-2025	19-02-2025	20-02-2025	24-02-2025	25-02-2025	"N/A"	"N/A"	Government of the Philippines (continuing budget)	96,499,998.00		96,499,998.00	94,567,152.41		94,567,152.41	(1) COA (1) NACAP (1) CCWI	23-01-2025	23-01-2025	23-01-2025	23-01-2025	23-01-2025	"N/A"			
24OG0153	Rehabilitation of Flood Mitigation Structure along San Juan River, Barangay Tatalon, Quezon City (Phase 2)	Quezon City 2nd DEO	No	Competitive Bidding	09-01-2025	17-01-2025	24-01-2025	12-02-2025	12-02-2025	13-02-2025	17-02-2025	19-02-2025	20-02-2025	24-02-2025	25-02-2025	"N/A"	"N/A"	Government of the Philippines (continuing budget)	96,499,962.45		96,499,962.45	94,572,288.95		94,572,288.95	(1) COA (1) NACAP (1) CCWI	23-01-2025	23-01-2025	23-01-2025	23-01-2025	23-01-2025	"N/A"			
24OG0157	Construction of Flood Mitigation Structure, G. Araneta Avenue to San Juan River, Quezon City (Phase 1)	Quezon City 2nd DEO	No	Competitive Bidding	17-02-2025	25-02-2025	04-03-2025	18-03-2025	18-03-2025	19-03-2025	20-03-2025	21-03-2025	24-03-2025	25-03-2025	26-03-2025	"N/A"	"N/A"	Government of the Philippines (current year's and continuing budget)	96,499,295.68		96,499,295.68	94,535,898.84		94,535,898.84	(1) COA (1) NACAP (1) CCWI	28-02-2025	28-02-2025	28-02-2025	28-02-2025	28-02-2025	"N/A"			
24OG0158	Construction of Flood Mitigation Structure, G. Araneta Avenue to San Juan River, Quezon City (Phase 2)	Quezon City 2nd DEO	No	Competitive Bidding	17-02-2025	25-02-2025	04-03-2025	18-03-2025	18-03-2025	19-03-2025	20-03-2025	21-03-2025	24-03-2025	25-03-2025	26-03-2025	"N/A"	"N/A"	Government of the Philippines (continuing budget)	96,499,036.11		96,499,036.11	94,538,696.97		94,538,696.97	(1) COA (1) NACAP (1) CCWI	28-02-2025	28-02-2025	28-02-2025	28-02-2025	28-02-2025	"N/A"			
24OG0159	Construction of Flood Mitigation Structure, G. Araneta Avenue to San Juan River, Quezon City (Phase 3)	Quezon City 2nd DEO	No	Competitive Bidding	17-02-2025	25-02-2025	04-03-2025	18-03-2025	18-03-2025	19-03-2025	20-03-2025	21-03-2025	24-03-2025	25-03-2025	26-03-2025	"N/A"	"N/A"	Government of the Philippines (continuing budget)	96,498,960.62		96,498,960.62	94,538,451.83		94,538,451.83	(1) COA (1) NACAP (1) CCWI	28-02-2025	28-02-2025	28-02-2025	28-02-2025	28-02-2025	"N/A"			
24OG0160	Construction of Flood Mitigation Structure, G. Araneta Avenue to San Juan River, Quezon City (Phase 4)	Quezon City 2nd DEO	No	Competitive Bidding	17-02-2025	25-02-2025	04-03-2025	18-03-2025	18-03-2025	19-03-2025	20-03-2025	21-03-2025	24-03-2025	25-03-2025	26-03-2025	"N/A"	"N/A"	Government of the Philippines (continuing budget)	96,499,707.26		96,499,707.26	94,538,333.89		94,538,333.89	(1) COA (1) NACAP (1) CCWI	28-02-2025	28-02-2025	28-02-2025	28-02-2025	28-02-2025	"N/A"			
24OG0161	Construction of Flood Mitigation Structure, G. Araneta Avenue to San Juan River, Quezon City (Phase 5)	Quezon City 2nd DEO	No	Competitive Bidding	17-02-2025	25-02-2025	04-03-2025	18-03-2025	18-03-2025	19-03-2025	20-03-2025	21-03-2025	24-03-2025	25-03-2025	26-03-2025	"N/A"	"N/A"	Government of the Philippines (continuing budget)	96,499,631.78		96,499,631.78	94,538,182.56		94,538,182.56	(1) COA (1) NACAP (1) CCWI	28-02-2025	28-02-2025	28-02-2025	28-02-2025	28-02-2025	"N/A"			
24OG0162	Repair / Maintenance of Drainage Structure along South Avenue (Timog Avenue), K0009 + (-048) - K0009 + 119, Brgy. South Triangle, Quezon City	Quezon City 2nd DEO	No	Competitive Bidding	34-05-2025	21-05-2025	28-05-2025	09-06-2025	09-06-2025	10-06-2025	16-06-2025	16-06-2025	20-06-2025	24-06-2025	25-06-2025	"N/A"	"N/A"	Government of the Philippines (continuing budget)	4,999,131.21		4,999,131.21	4,979,134.70		4,979,134.70	(1) COA (1) NACAP (1) CCWI	27-05-2025	27-05-2025	27-05-2025	27-05-2025	27-05-2025	"N/A"			
Total Allotted Budget of Procurement Activities																			7,493,536,458.26	0.00	7,493,536,458.26													
Total Contract Price of Procurement Activities Conducted																						7,331,908,014.12	0.00	7,331,908,014.12										
Total Savings (Total Allotted Budget - Total Contract Price)																																		

ONGOING PROCUREMENT ACTIVITIES																																	
Total Allotted Budget of On-going Procurement Activities																			0.00	0.00	0.00												

Prepared by:

JAN PETER M. BAUTISTA
Engineer II
OIC - Head, Procurement Unit

Recommended for Approval by:

ABEL M. MALACA
Chief, Human Resource and Administrative Section
BAC Chairperson

APPROVED:

JOHN V. L. PROTESTA, JR.
District Engineer
Head of the Procuring Entity

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
AL - 01 - 25	FOR THE REPAIR/INTERCOMF WEIGHING SCALE FOR USE OF THIS OFFICE DPWH-QCSDCO	MAINTENANCE	No	NP-53.9 - Small Value Procurement	N/A	17-02-2025	N/A	N/A	21-02-2025	N/A	N/A	24-02-2025	24-02-2025	12-03-2025	N/A	18-03-2025	18-03-2025	Government of the Philippines (current year's budget)	368,000.00	368,000.00		365,000.00	365,000.00		(1) COA (1) VAC (1) CAC	N/A	N/A	21-02-2025	N/A	N/A	18-03-2025	Completed
AL - 02 - 25	SUPPLY AND DELIVERY OF TONER FOR DIGITAL COPIER FOR USE OF THIS OFFICE DPWH-QCSDCO	ADMINISTRATIVE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-03-2025	N/A	N/A	N/A	Government of the Philippines (current year's budget)	26,532.00		26,532.00	26,532.00		26,532.00	(1) COA (1) VAC (1) CAC	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
AL - 03 - 25	SUPPLY AND DELIVERY OF VARIOUS INK REFILL FOR USE OF THIS OFFICE DPWH-QCSDCO	MAINTENANCE	No	NP-53.9 - Small Value Procurement	N/A	19-02-2025	N/A	N/A	24-02-2025	N/A	N/A	26-02-2025	26-02-2025	12-03-2025	N/A	12-03-2025	12-03-2025	Government of the Philippines (current year's budget)	179,916.00	179,916.00		179,916.00	179,916.00		(1) COA (1) VAC (1) CAC	N/A	N/A	24-02-2025	N/A	N/A	12-03-2025	Completed
AL - 04 - 25	REPAIR AND MAINTENANCE OF ONE UNIT HYDRAULIC EXCAVATOR WITH DPWH NO. F37 343 ASSIGNED AT DPWH-QCSDCO VARIOUS OPERATION	MAINTENANCE	No	NP-53.9 - Small Value Procurement	N/A	04-03-2025	N/A	N/A	07-03-2025	N/A	N/A	11-03-2025	11-03-2025	19-03-2025	N/A	19-03-2025	19-03-2025	Government of the Philippines (current year's budget)	204,753.04	204,753.04		204,753.04	204,753.04		(1) COA (1) VAC (1) CAC	N/A	N/A	07-03-2025	N/A	N/A	19-03-2025	Completed
AL - 07 - 25	SUPPLY AND DELIVERY OF FIRE EXTINGUISHERS (BRAND NEW/REFILL AND ACCESSORIES) FOR USE OF THIS OFFICE DPWH-QCSDCO	ADMINISTRATIVE	No	NP-53.9 - Small Value Procurement	N/A	05-03-2025	N/A	N/A	10-03-2025	N/A	N/A	12-03-2025	12-03-2025	19-03-2025	N/A	20-03-2025	21-03-2025	Government of the Philippines (current year's budget)	121,480.00		121,480.00	119,605.00		119,605.00	(1) COA (1) VAC (1) CAC	N/A	N/A	10-03-2025	N/A	N/A	21-03-2025	Completed
AL - 08 - 25	SUPPLY AND DELIVERY TONER FOR DIGITAL COPIER FOR USE OF THIS OFFICE DPWH-QCSDCO	ADMINISTRATIVE	No	NP-53.9 - Small Value Procurement	N/A	05-03-2025	N/A	N/A	10-03-2025	N/A	N/A	13-03-2025	13-03-2025	14-04-2025	N/A	14-04-2025	14-04-2025	Government of the Philippines (current year's budget)	113,935.50		113,935.50	113,935.50		113,935.50	(1) COA (1) VAC (1) CAC	N/A	N/A	10-03-2025	N/A	N/A	14-04-2025	Completed
AL - 10 - 25	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES/SANITARY FOR USE THIS OFFICE DPWH-QCSDCO	ADMINISTRATIVE	No	NP-53.9 - Small Value Procurement	N/A	22-03-2025	N/A	N/A	26-03-2025	N/A	N/A	31-03-2025	31-03-2025	10-04-2025	N/A	22-04-2025	22-04-2025	Government of the Philippines (current year's budget)	376,350.00		376,350.00	375,400.00		375,400.00	(1) COA (1) VAC (1) CAC	N/A	N/A	26-03-2025	N/A	N/A	22-04-2025	Completed
AL - 11 - 25	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS TO BE UTILIZED ON THE REPAIR AND MAINTENANCE OF NATIONAL ROADS DPWH-QCSDCO (DIST III & IV)	MAINTENANCE	No	NP-53.9 - Small Value Procurement	N/A	05-05-2025	N/A	N/A	09-05-2025	N/A	N/A	14-05-2025	14-05-2025	22-05-2025	N/A	20-05-2025	20-05-2025	Government of the Philippines (current year's budget)	990,150.00	990,150.00		990,150.00	990,150.00		(1) COA (1) VAC (1) CAC	N/A	N/A	09-05-2025	N/A	N/A	20-05-2025	Completed
AL - 12 - 25	SUPPLY AND DELIVERY OF OFFICE UNIFORMS AND PERSONAL PROTECTIVE EQUIPMENT FOR USE OF MAINTENANCE CREW OF DPWH-QCSDCO	MAINTENANCE	No	NP-53.9 - Small Value Procurement	N/A	05-05-2025	N/A	N/A	09-05-2025	N/A	N/A	14-05-2025	14-05-2025	22-05-2025	N/A	30-05-2025	30-05-2025	Government of the Philippines (current year's budget)	857,100.00	857,100.00		857,100.00	857,100.00		(1) COA (1) VAC (1) CAC	N/A	N/A	09-05-2025	N/A	N/A	30-05-2025	Completed
AL - 13 - 25	SUPPLY AND DELIVERY OF PAINT MATERIALS TO BE USED IN PAINTING ALONG VARIOUS NATIONAL ROADS AT DPWH-QCSDCO (DIST III & IV)	MAINTENANCE	No	NP-53.9 - Small Value Procurement	N/A	05-05-2025	N/A	N/A	09-05-2025	N/A	N/A	14-05-2025	14-05-2025	25-05-2025	N/A	22-05-2025	30-05-2025	Government of the Philippines (current year's budget)	999,300.00	999,300.00		996,255.00	996,255.00		(1) COA (1) VAC (1) CAC	N/A	N/A	09-05-2025	N/A	N/A	22-05-2025	Completed
AL - 14 - 25	SUPPLY AND DELIVERY OF COLD LAD READABLE TO BE USED FOR THE REPAIR AND MAINTENANCE OF PAVEMENT ALONG VARIOUS NATIONAL ROADS OF DPWH-QCSDCO (DIST III & IV)	MAINTENANCE	No	NP-53.9 - Small Value Procurement	N/A	05-05-2025	N/A	N/A	09-05-2025	N/A	N/A	14-05-2025	14-05-2025	28-05-2025	N/A	29-05-2025	29-05-2025	Government of the Philippines (current year's budget)	932,000.00	932,000.00		931,534.00	931,534.00		(1) COA (1) VAC (1) CAC	N/A	N/A	09-05-2025	N/A	N/A	29-05-2025	Completed
AL - 15 - 25	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES/EQUIPMENT FOR USE OF THIS OFFICE DPWH-QCSDCO (I.T.)	ADMINISTRATIVE	No	NP-53.9 - Small Value Procurement	N/A	08-05-2025	N/A	N/A	12-05-2025	N/A	N/A	15-05-2025	15-05-2025	05-06-2025	N/A	10-06-2025	11-06-2025	Government of the Philippines (current year's budget)	625,000.00		625,000.00	619,000.00		619,000.00	(1) COA (1) VAC (1) CAC	N/A	N/A	12-05-2025	N/A	N/A	10-06-2025	Completed
AL - 16 - 25	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLY FOR USE OF THIS OFFICE DPWH-QCSDCO	ADMINISTRATIVE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-05-2025	10-05-2025	N/A	04-06-2025	04-06-2025	Government of the Philippines (current year's budget)	46,650.00		46,650.00	46,675.00		46,675.00	(1) COA (1) VAC (1) CAC	N/A	N/A	N/A	N/A	N/A	04-06-2025	Completed
AL - 17 - 25	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES/EQUIPMENT FOR USE OF THIS OFFICE DPWH-QCSDCO	ADMINISTRATIVE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-05-2025	10-05-2025	N/A	03-06-2025	04-06-2025	Government of the Philippines (current year's budget)	45,000.00		45,000.00	44,375.00		44,375.00	(1) COA (1) VAC (1) CAC	N/A	N/A	N/A	N/A	N/A	03-06-2025	Completed
AL - 18 - 25	SUPPLY AND DELIVERY OF WELDING ALLOY TO BE USED FOR THE MAINTENANCE OF HEAVY EQUIPMENT/SERVICE VEHICLES, STEEL GRATING AND GUARDRAILS AT DPWH-QCSDCO	MAINTENANCE	No	NP-53.9 - Small Value Procurement	N/A	24-05-2025	N/A	N/A	29-05-2025	N/A	N/A	02-06-2025	02-06-2025	17-06-2025	N/A	17-06-2025	17-06-2025	Government of the Philippines (current year's budget)	686,351.10	686,351.10		686,351.10	686,351.10		(1) COA (1) VAC (1) CAC	N/A	N/A	22-05-2025	N/A	N/A	17-06-2025	Completed
AL - 19 - 25	SUPPLY AND DELIVERY OF ASPHALT SEALANT G-703 AND BITUMINOUS TACK COAT 55-1 TO BE UTILIZED IN THE REPAIR AND MAINTENANCE OF VARIOUS NATIONAL ROADS AT DPWH-QCSDCO (DIST III & IV)	MAINTENANCE	No	NP-53.9 - Small Value Procurement	N/A	24-05-2025	N/A	N/A	29-05-2025	N/A	N/A	02-06-2025	02-06-2025	18-06-2025	N/A	18-06-2025	18-06-2025	Government of the Philippines (current year's budget)	993,000.00	993,000.00		992,943.00	992,943.00		(1) COA (1) VAC (1) CAC	N/A	N/A	29-05-2025	N/A	N/A	18-06-2025	Completed
AL - 21 - 25	SUPPLY AND DELIVERY OF CLEANING MATERIALS FOR SIDEWALKS OF VARIOUS NATIONAL ROADS/WALLS, TUNNELS, FLYOVERS OF THIS OFFICE DPWH-QCSDCO	MAINTENANCE	No	NP-53.9 - Small Value Procurement	N/A	24-05-2025	N/A	N/A	29-05-2025	N/A	N/A	02-06-2025	02-06-2025	24-06-2025	N/A	25-06-2025	25-06-2025	Government of the Philippines (current year's budget)	998,720.00	998,720.00		995,595.04	995,595.04		(1) COA (1) VAC (1) CAC	N/A	N/A	29-05-2025	N/A	N/A	25-06-2025	Completed
AL - 22 - 25	SUPPLY AND DELIVERY OF THERMOPLASTIC PAINT MATERIALS TO BE USED IN LANE MARKINGS ALONG VARIOUS NATIONAL ROADS AT DPWH-QCSDCO (DIST III & IV)	MAINTENANCE	No	NP-53.9 - Small Value Procurement	N/A	24-05-2025	N/A	N/A	29-05-2025	N/A	N/A	02-06-2025	02-06-2025	18-06-2025	N/A	18-06-2025	18-06-2025	Government of the Philippines (current year's budget)	999,350.00	999,350.00		998,972.00	998,972.00		(1) COA (1) VAC (1) CAC	N/A	N/A	29-05-2025	N/A	N/A	18-06-2025	Completed
Total Allotted Budget of Procurement Activities																			9,566,187.64	8,209,840.14	1,357,347.50											
Total Contract Price of Procurement Activities Conducted																						9,544,387.64	8,198,565.18	1,345,822.50								
Total Savings (Total Allotted Budget - Total Contract Price)																			21,799.96													

ONGOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
--------------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Prepared by:
JAN PETER M. BAUTISTA
BAC Secretariat

Recommended for Approval by:
ABRIL M. MALACA
BAC Chairperson

APPROVED:
JOHNNY L. PROTISTA, JR.
District Engineer

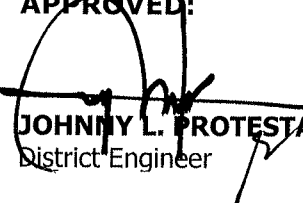
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)					
COMPLETED PROCUREMENT ACTIVITIES																																					
25-CSOG-002	Detailed Engineering Design for the Proposed Rehabilitation of San Juan River (Sta 0+840- Sta.3+300), Quezon City	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	03/21/25	N/A	03/27/25	03/27/25	03/27/25	03/31/25	04/02/25	04/02/25	06/19/25	06/19/25	06/27/25	06/30/25	PDE	999,870.10		992,050.40	999,870.10		992,050.40	N/A	N/A	03/27/25	03/27/25	03/27/25	03/31/25	06/27/25	N/A					
Total Allotted Budget of Procurement Activities																		999,870.10	0.00	992,050.40																	
Total Contract Price of Procurement Activities Conducted																				999,870.10	0.00	992,050.40															
Total Savings (Total Allotted Budget - Total Contract Price)																		0.00																			
ONGOING PROCUREMENT ACTIVITIES																																					
25-CSOG-002	Soil and Sub-Surface Exploration of DPWIT-Quezon City Second District Engineering Office Various Proposed Projects (Test Pitting, Sub-surface Exploration & Restoration)	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	03/21/25	N/A	03/27/25	03/27/25	03/27/25	03/31/25	04/02/25	04/02/25	06/11/25	06/16/25	N/A	N/A	EAO	999,092		998,989	999,092		998,989	N/A	N/A	03/27/25	03/27/25	03/27/25	03/31/25	N/A	Charged to EAO					
Total Allotted Budget of On-going Procurement Activities																		999,091.64	0.00	998,989.40	999,091.64	0.00	998,989.40														

Prepared by:

JAN PETER M. BAUTISTA
BAC Secretariat

Recommended for Approval by:

ABEL M. MALACA
BAC Chairperson

APPROVED:

JOHNNY L. PROTESTA, JR.
District Engineer