



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
QUEZON CITY 1st DISTRICT ENGINEERING OFFICE
Sta. Catalina St., Brgy. Holy Spirit, Quezon City



January 9, 2024

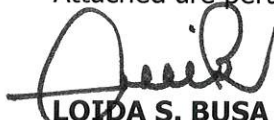
MEMORANDUM

FOR : Usec. ARDELIZA R. MEDENILLA, MNSA, CESO I
Undersecretary for Support Services
This Department

SUBJECT : Submission of Procurement Monitoring Report (PMR) of Civil Works Second Semester (July to December) C.Y. 2023

Submitted herewith is the Procurement Monitoring Report of Civil Works for the Second Semester (July to December) of C.Y. 2023 of this office in the prescribed format.

Attached are pertinent documents for your ready reference.


LOIDA S. BUSA
District Engineer

cc: **Dir. LORETA M. MALALUAN, CESO IV**
Regional Director
This Region

NCR.11 RVA/ALG

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8951-4696, 8951-4654





Procurement Monitoring Report as of JULY 1, to DECEMBER 31, 2023

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PnP)			Contract Cost (PnP)			List Of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROCUREMENT ACTIVITIES																																
300215102960000	230F0164 Construction (Completion) of Road and Drainage Along Gozum St., Barangay Nagkaisang Nayan, Quezon City	Construction Section	NO	Competitive Bidding	08/04/2023	08/05/2023 - 08/24/2023	08/11/2023	08/24/2023	08/24/2023	08/25/2023	08/30/2023	08/31/2023	08/31/2023	09/08/2023	09/11/2023	-	-	GAA 2023	29,399,886.20	-	29,399,886.20	28,900,088.13	-	28,900,088.13	NACAP, COA, VACC, BAC Members	08/21/2023	08/21/2023	08/21/2023				
300220101354000	230F0166 Construction of Multipurpose Building at Bistekville 15 (Disaster Resilience Center), Brgy. Sauro, Quezon City	Construction Section	NO	Competitive Bidding	09/01/2023	09/02/2023 - 09/21/2023	09/08/2023	09/21/2023	09/21/2023	09/22/2023	09/28/2023	10/13/2023	10/13/2023	10/17/2023	10/18/2023	-	-	GAA 2023	14,699,999.60	-	14,699,999.60	14,552,999.60	-	14,552,999.60	NACAP, COA, VACC, BAC Members	09/18/2023	09/18/2023	09/18/2023				
300220101363000	230F0168 Construction of Multi-Purpose Building (Disaster Command Center) at SB Park, Barangay Tandang Sora, Quezon City	Construction Section	NO	Competitive Bidding	09/01/2023	09/02/2023 - 09/21/2023	09/08/2023	09/21/2023	09/21/2023	09/22/2023	09/28/2023	10/13/2023	11/06/2023	11/13/2023	11/14/2023	-	-	GAA 2023	34,299,917.40	-	34,299,917.40	33,699,668.85	-	33,699,668.85	NACAP, COA, VACC, BAC Members	09/18/2023	09/18/2023	09/18/2023				
300225100924000	230F0165 Construction of Flood Control Structure along San Francisco River in Brgy. Holy Spirit, Quezon City	Construction Section	NO	Competitive Bidding	08/04/2023	08/05/2023 - 08/24/2023	08/11/2023	10/11/2023	10/11/2023	10/12/2023	10/12/2023	10/13/2023	10/13/2023	10/17/2023	10/18/2023	-	-	GAA 2023	9,899,999.99	-	9,899,999.99	9,800,999.99	-	9,800,999.99	NACAP, COA, VACC, BAC Members	08/21/2023	08/21/2023	08/21/2023				
300220101078000	230F0169 Construction of Multi-Purpose Building - Hospital Phase 2 at District 6, Quezon City	Construction Section	NO	Competitive Bidding	09/07/2023	09/08/2023 - 09/27/2023	09/08/2023	09/27/2023	09/27/2023	09/28/2023	10/13/2023	11/20/2023	11/20/2023	11/23/2023	11/24/2023	-	-	GAA 2023	67,549,761.40	-	67,549,761.40	66,414,925.41	-	66,414,925.41	NACAP, COA, VACC, BAC Members	09/18/2023	09/18/2023	09/18/2023				
300220101082000	230F0170 Construction of Multi Purpose Building at Brgy. Baesa, Quezon City	Construction Section	NO	Competitive Bidding	09/07/2023	09/08/2023 - 09/27/2023	09/08/2023	09/27/2023	09/27/2023	09/28/2023	10/13/2023	11/20/2023	11/20/2023	11/23/2023	11/24/2023	-	-	GAA 2023	144,749,937.20	-	144,749,937.20	143,290,818.72	-	143,290,818.72	NACAP, COA, VACC, BAC Members	09/18/2023	09/18/2023	09/18/2023				
	230F0147 Construction of Multi-Purpose Building, Barangay Sauro, Quezon City	Construction Section	NO	Competitive Bidding	05/25/2023	05/26/2023 - 06/14/2023	06/02/2023	07/19/2023	07/19/2023	07/20/2023	-	-	-	-	-	-	-	SAA	48,999,387.02	-	48,999,387.02	48,501,297.91	-	48,501,297.91	NACAP, COA, VACC, BAC Members	06/12/2023	06/12/2023	06/12/2023				
300205100002000	230F0158 Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System, Quezon City	Construction Section	NO	Competitive Bidding	06/26/2023	06/29/2023 - 07/18/2023	07/06/2023	07/18/2023	07/18/2023	07/20/2023	07/21/2023	07/25/2023	07/25/2023	07/28/2023	07/31/2023	-	-	SAA	2,315,172.10	-	2,315,172.10	2,292,000.00	-	2,292,000.00	NACAP, COA, VACC, BAC Members	07/16/2023	07/16/2023	07/16/2023				
	230F0159 Repair/Rehabilitation of Flood Control Structures along Dario Creek, Quezon City	Construction Section	NO	Competitive Bidding	06/26/2023	06/29/2023 - 07/18/2023	07/06/2023	07/18/2023	07/18/2023	07/20/2023	07/21/2023	07/25/2023	07/25/2023	07/28/2023	07/31/2023	-	-	SAA	4,999,840.20	-	4,999,840.20	4,947,283.10	-	4,947,283.10	NACAP, COA, VACC, BAC Members	07/16/2023	07/16/2023	07/16/2023				
	230F0160 Repair/Rehabilitation of Flood Control Structures along Pasong Tamo Creek, Quezon City	Construction Section	NO	Competitive Bidding	06/26/2023	06/29/2023 - 07/18/2023	07/06/2023	07/18/2023	07/18/2023	07/20/2023	07/21/2023	07/25/2023	07/25/2023	07/28/2023	07/31/2023	-	-	SAA	4,999,860.40	-	4,999,860.40	4,849,864.59	-	4,849,864.59	NACAP, COA, VACC, BAC Members	07/16/2023	07/16/2023	07/16/2023				
	230F0161 Repair/Rehabilitation of Flood Control Structures along Kalamyo Creek, Quezon City	Construction Section	NO	Competitive Bidding	06/26/2023	06/29/2023 - 07/18/2023	07/06/2023	07/18/2023	07/18/2023	07/20/2023	07/21/2023	07/25/2023	07/25/2023	07/28/2023	07/31/2023	-	-	SAA	4,999,780.80	-	4,999,780.80	4,944,783.21	-	4,944,783.21	NACAP, COA, VACC, BAC Members	07/16/2023	07/16/2023	07/16/2023				
	230F0162 Repair/Rehabilitation of Flood Control Structures along Tullahan River, Quezon City	Construction Section	NO	Competitive Bidding	06/26/2023	06/29/2023 - 07/18/2023	07/06/2023	07/18/2023	07/18/2023	07/20/2023	07/21/2023	07/25/2023	07/25/2023	07/28/2023	07/31/2023	-	-	SAA	4,999,654.23	-	4,999,654.23	4,948,157.79	-	4,948,157.79	NACAP, COA, VACC, BAC Members	07/16/2023	07/16/2023	07/16/2023				
310104100279000	220F0257 Rehabilitation / Reconstruction of Commonwealth Avenue (S05453LZ) - K0017 + 420 - K0016 + 650, Quezon City	Construction Section	NO	Competitive Bidding	06/27/2023	06/29/2023 - 07/19/2023	07/06/2023	07/19/2023	07/19/2023	07/20/2023	07/21/2023	07/25/2023	07/25/2023	07/28/2023	07/31/2023	-	-	SAA	103,75928.87	-	103,75928.87	99,357,113.19	-	99,357,113.19	NACAP, COA, VACC, BAC Members	07/16/2023	07/16/2023	07/16/2023				
300219101821000	230F0167 Repair / Rehab of QCIDE0 Office Building, Quezon City	Construction Section	NO	Competitive Bidding	09/01/2023	09/02/2023 - 09/21/2023	09/08/2023	09/21/2023	09/21/2023	09/22/2023	09/28/2023	10/13/2023	10/13/2023	10/17/2023	10/18/2023	-	-	SAA	19,999,071.25	-	19,999,071.25	19,619,088.90	-	19,619,088.90	NACAP, COA, VACC, BAC Members	09/18/2023	09/18/2023	09/18/2023				
	230F0173 Construction of Flood Control Structure and Tributaries along Culiat Creek (Right Side), Barangay Bahay Toro, Quezon City	Construction Section	NO	Competitive Bidding	09/21/2023	09/22/2023 - 10/11/2023	09/29/2023	10/11/2023	10/11/2023	10/12/2023	-	-	-	-	-	-	-	SAA	19,299,970.30	-	19,299,970.30	19,100,970.60	-	19,100,970.60	NACAP, COA, VACC, BAC Members	10/09/2023	10/09/2023	10/09/2023				
	230F0174 Construction of Flood Control Structure and Tributaries along San Francisco River (Phase III), Quezon City	Construction Section	NO	Competitive Bidding	09/21/2023	09/22/2023 - 10/11/2023	09/29/2023	10/11/2023	10/11/2023	10/12/2023	-	-	-	-	-	-	-	SAA	19,299,921.92	-	19,299,921.92	19,101,922.70	-	19,101,922.70	NACAP, COA, VACC, BAC Members	10/09/2023	10/09/2023	10/09/2023				
	230F0175 Construction (Completion) of Multi - Purpose Building (Phase 4), Barangay San Agustin, Quezon City	Construction Section	NO	Competitive Bidding	09/21/2023	09/22/2023 - 10/11/2023	09/29/2023	10/19/2023	10/19/2023	10/20/2023	10/27/2023	10/31/2023	10/31/2023	11/08/2023	11/09/2023	-	-	SAA	19,299,999.60	-	19,299,999.60	19,106,999.60	-	19,106,999.60	NACAP, COA, VACC, BAC Members	10/09/2023	10/09/2023	10/09/2023				
	230F0176 Construction (Completion) of Multi - Purpose Building, Barangay North Fairview (Phase 2), Quezon City	Construction Section	NO	Competitive Bidding	09/21/2023	09/22/2023 - 10/11/2023	09/29/2023	10/19/2023	10/19/2023	10/20/2023	-	-	-	-	-	-	-	SAA	19,299,875.80	-	19,299,875.80	18,993,007.77	-	18,993,007.77	NACAP, COA, VACC, BAC Members	10/09/2023	10/09/2023	10/09/2023				
	230F0177 Construction (Completion) of Multi - Purpose Building (Phase 2), Barangay San Bartolome, Quezon City	Construction Section	NO	Competitive Bidding	09/21/2023	09/22/2023 - 10/11/2023	09/29/2023	10/19/2023	10/19/2023	10/20/2023	-	-	-	-	-	-	-	SAA	14,474,999.60	-	14,474,999.60	14,330,249.60	-	14,330,249.60	NACAP, COA, VACC, BAC Members	10/09/2023	10/09/2023	10/09/2023				
	230F0178 Construction (Completion) Phase 2 of Multi Purpose Building, Barangay Sta. Lucia, Quezon City	Construction Section	NO	Competitive Bidding	09/21/2023	09/22/2023 - 10/11/2023	09/29/2023	10/19/2023	10/19/2023	10/20/2023	10/27/2023	10/31/2023	10/31/2023	11/08/2023	11/09/2023	-	-	SAA	14,474,900.00	-	14,474,900.00	14,330,151.00	-	14,330,151.00	NACAP, COA, VACC, BAC Members	10/09/2023	10/09/2023	10/09/2023				
	230F0179 Retrofitting, Renovation/Repair and Maintenance of the Council for the Welfare of Children (CWC) Facilities, Quezon City	Maintenance Section	NO	Competitive Bidding	09/21/2023	09/22/2023 - 10/11/2023	09/29/2023	10/11/2023	10/11/2023	10/12/2023	10/12/2023	10/13/2023	10/13/2023	TOBER 17, 2023	10/18/2023	-	-	SAA	5,502,172.11	-	5,502,172.11	5,320,650.00	-	5,320,650.00	NACAP, COA, VACC, BAC Members	10/09/2023	10/09/2023	10/09/2023				
	230F0180 Preventive Maintenance along Fairview Ave - K0023 + 638 - K0021 + 000, Quezon City	Maintenance Section	NO	Competitive Bidding	09/21/2023	09/22/2023 - 10/12/2023	09/29/2023	10/18/2023	10/18/2023	10/20/2023	-	-	-	-	-	-	-	SAA	38,599,595.65	-	38,599,595.65	38,175,000.10	-	38,175,000.10	NACAP, COA, VACC, BAC Members	10/09/2023	10/09/2023	10/09/2023				
	230F0181 Preventive Maintenance (S05451LZ) Asphalt Overlay of Fairview Avenue - S05451LZ - KM0021 + (-368) to KM0022 + 000, Quezon City	Maintenance Section	NO	Competitive Bidding	09/21/2023	09/22/2023 - 10/12/2023	09/29/2023	10/18/2023	10/18/2023	10/20/2023	-	-	-	-	-	-	-	SAA	96,499,981.60	-	96,499,981.60	95,438,966.94	-	95,438,966.94	NACAP, COA, VACC, BAC Members	10/09/2023	10/09/2023	10/09/2023				
	230F0182 Preventive Maintenance (S05457LZ) Asphalt Overlay of Regalado Ave (North) - K0024 + (-758) to K0024 + 000, Quezon City	Maintenance Section	NO	Competitive Bidding	09/21/2023	09/22/2023 - 10/12/2023	09/29/2023	10/18/2023	10/18/2023	10/20/2023	-	-	-	-	-	-	-	SAA	96,499,965.80	-	96,499,965.80	94,965,616.34	-	94,965,616.34	NACAP, CO							



Procurement Monitoring Report as of JULY 1, to DECEMBER 31, 2023

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List Of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO								
	23OF0183 Preventive Maintenance (Asphalt overlay with correction) along Quirino Highway - KM 19 + 500 to KM 22 + 000, Quezon City	Maintenance Section	NO	Competitive Bidding	09/21/2023	09/22/2023 - 10/12/2023	09/29/2023	10/24/2023	10/24/2023	10/25/2023	-	-	-	-	-	-	SAA	96,499,971.40	-	96,499,971.40	95,438,855.90	-	95,438,855.90	NACAP, COA, VACC, BAC Members	10/09/2023	10/09/2023	10/09/2023					
	23OF0184 Preventive Maintenance along General Luis (505488L2) K0019 + (-500) to K0020 + 367, Quezon City	Maintenance Section	NO	Competitive Bidding	09/21/2023	09/22/2023 - 10/12/2023	09/29/2023	10/24/2023	10/24/2023	10/25/2023	-	-	-	-	-	-	SAA	96,499,967.60	-	96,499,967.60	95,419,171.92	-	95,419,171.92	NACAP, COA, VACC, BAC Members	10/09/2023	10/09/2023	10/09/2023					
	23OF0185 Enhancement of River Capacity at St. James Subdivision, Brgy. Nagkaisang Nayan, Quezon City	Maintenance Section	NO	Competitive Bidding	09/21/2023	09/22/2023 - 10/12/2023	09/29/2023	10/18/2023	10/18/2023	10/20/2023	-	-	-	-	-	-	SAA	48,249,912.20	-	48,249,912.20	47,467,263.62	-	47,467,263.62	NACAP, COA, VACC, BAC Members	10/09/2023	10/09/2023	10/09/2023					
	23OF0186 Enhancement of River Capacity at Barangay Novaliches Proper, Quezon City	Construction Section	NO	Competitive Bidding	09/21/2023	09/22/2023 - 10/12/2023	09/29/2023	10/18/2023	10/18/2023	10/20/2023	-	-	-	-	-	-	SAA	48,249,933.40	-	48,249,933.40	47,757,784.08	-	47,757,784.08	NACAP, COA, VACC, BAC Members	10/09/2023	10/09/2023	10/09/2023					
	23OF0187 Enhancement of River Capacity at Barangay San Bartolome, Quezon City	Construction Section	NO	Competitive Bidding	09/21/2023	09/22/2023 - 10/12/2023	09/29/2023	10/18/2023	10/18/2023	10/20/2023	-	-	-	-	-	-	SAA	48,249,956.20	-	48,249,956.20	47,748,156.66	-	47,748,156.66	NACAP, COA, VACC, BAC Members	10/09/2023	10/09/2023	10/09/2023					
	23OF0188 Enhancement of River Capacity at Barangay Gulod, Quezon City	Construction Section	NO	Competitive Bidding	09/21/2023	09/22/2023 - 10/12/2023	09/29/2023	10/18/2023	10/18/2023	10/20/2023	-	-	-	-	-	-	SAA	48,249,982.80	-	48,249,982.80	47,463,508.08	-	47,463,508.08	NACAP, COA, VACC, BAC Members	10/09/2023	10/09/2023	10/09/2023					
	23OF0189 Construction of Multi-Purpose Building in Brgy. Sta. Teresita, Quezon City	Construction Section	NO	Competitive Bidding	09/30/2023	09/30/2023 - 10/19/2023	10/06/2023	10/24/2023	10/24/2023	10/25/2023	10/27/2023	10/31/2023	10/31/2023	11/08/2023	11/09/2023	-	-	SAA	48,249,820.00	-	48,249,820.00	47,767,321.80	-	47,767,321.80	NACAP, COA, VACC, BAC Members	10/16/2023	10/16/2023	10/16/2023				
	23OF0190 Construction/Rehabilitation of Multi-Purpose Building at PUP-QC, Brgy. Commonwealth, Quezon City	Construction Section	NO	Competitive Bidding	09/30/2023	09/30/2023 - 10/19/2023	10/06/2023	10/19/2023	10/19/2023	10/20/2023	10/27/2023	10/31/2023	10/31/2023	11/08/2023	11/09/2023	-	-	SAA	19,299,897.50	-	19,299,897.50	19,106,898.53	-	19,106,898.53	NACAP, COA, VACC, BAC Members	10/16/2023	10/16/2023	10/16/2023				
	23OF0191 Rehabilitation of Road at Kalayaan, Brgy. Batasan Hills, Quezon City	Construction Section	NO	Competitive Bidding	09/30/2023	09/30/2023 - 10/19/2023	10/06/2023	10/19/2023	10/19/2023	10/20/2023	10/27/2023	10/31/2023	10/31/2023	11/08/2023	11/09/2023	-	-	SAA	28,949,864.50	-	28,949,864.50	28,656,028.38	-	28,656,028.38	NACAP, COA, VACC, BAC Members	10/16/2023	10/16/2023	10/16/2023				
	23OF0192 Rehabilitation of Road at Sitio Veterans, Brgy. Bagong Silangan, Quezon City	Construction Section	NO	Competitive Bidding	09/30/2023	09/30/2023 - 10/19/2023	10/06/2023	10/19/2023	10/19/2023	10/20/2023	10/27/2023	10/31/2023	10/31/2023	11/08/2023	11/09/2023	-	-	SAA	9,649,945.00	-	9,649,945.00	9,426,773.00	-	9,426,773.00	NACAP, COA, VACC, BAC Members	10/16/2023	10/16/2023	10/16/2023				
	23OF0193 Construction of Road at Sapphire St., Brgy. Payatas, Quezon City	Construction Section	NO	Competitive Bidding	09/30/2023	09/30/2023 - 10/19/2023	10/06/2023	10/19/2023	10/19/2023	10/20/2023	10/27/2023	10/31/2023	10/31/2023	11/08/2023	11/09/2023	-	-	SAA	19,299,898.50	-	19,299,898.50	19,104,197.50	-	19,104,197.50	NACAP, COA, VACC, BAC Members	10/16/2023	10/16/2023	10/16/2023				
	23OF0194 Construction of Road at Acacia to Talisay, Brgy. Payatas, Quezon City	Construction Section	NO	Competitive Bidding	09/30/2023	09/30/2023 - 10/19/2023	10/06/2023	10/19/2023	10/19/2023	10/20/2023	10/27/2023	10/31/2023	10/31/2023	11/08/2023	11/09/2023	-	-	SAA	9,649,884.50	-	9,649,884.50	9,552,939.50	-	9,552,939.50	NACAP, COA, VACC, BAC Members	10/16/2023	10/16/2023	10/16/2023				
40990000054000	23OF0195 Rehabilitation of Covered Court at Kasiyahan, Brgy. Holy Spirit, Quezon City	Construction Section	NO	Competitive Bidding	09/30/2023	09/30/2023 - 10/19/2023	10/06/2023	10/19/2023	10/19/2023	10/20/2023	10/27/2023	10/31/2023	10/31/2023	11/08/2023	11/09/2023	-	-	SAA	9,649,950.00	-	9,649,950.00	9,569,138.59	-	9,569,138.59	NACAP, COA, VACC, BAC Members	10/16/2023	10/16/2023	10/16/2023				
	23OF0196 Construction/Completion of Multipurpose Building at Brgy. San Bartolome, Dist. 5, Quezon City	Construction Section	NO	Competitive Bidding	09/30/2023	09/30/2023 - 10/19/2023	10/06/2023	10/19/2023	10/19/2023	10/20/2023	10/27/2023	10/31/2023	10/31/2023	11/08/2023	11/09/2023	-	-	SAA	4,824,829.92	-	4,824,829.92	4,776,581.62	-	4,776,581.62	NACAP, COA, VACC, BAC Members	10/16/2023	10/16/2023	10/16/2023				
	23OF0197 Construction of Multi-Purpose Building (Public Civic Center), Brgy. New Era, Quezon City	Construction Section	NO	Competitive Bidding	09/30/2023	09/30/2023 - 10/19/2023	10/06/2023	10/24/2023	10/24/2023	10/25/2023	10/27/2023	10/31/2023	10/31/2023	11/08/2023	11/09/2023	-	-	SAA	48,249,999.60	-	48,249,999.60	47,767,499.60	-	47,767,499.60	NACAP, COA, VACC, BAC Members	10/16/2023	10/16/2023	10/16/2023				
	23OF0198 Construction of Multi Purpose Building (Disaster Operations Center), Brgy. Balonbato, Quezon City, Metro Manila	Construction Section	NO	Competitive Bidding	11/30/2023	12/01/2023 - 12/20/2023	12/07/2023	12/20/2023	12/20/2023	12/21/2023	12/22/2023	12/27/2023	12/27/2023	01/04/2024	01/05/2024	-	-	SAA	9,649,930.50	-	9,649,930.50	9,550,915.00	-	9,550,915.00	NACAP, COA, VACC, BAC Members	12/17/2023	12/17/2023	12/17/2023				
	23OF0156 Construction of School Building, Leandro Locsin Integrated School, Quezon City	Planning and Design Section	NO	Competitive Bidding	06/05/2023	06/07/2023 - 06/27/2023	06/15/2023	08/24/2023	08/24/2023	-	-	-	-	-	-	-	-	DEP-ED	10,000,000.00	-	10,000,000.00	9,910,245.70	-	9,910,245.70	NACAP, COA, VACC, BAC Members	06/25/2023	06/25/2023	06/25/2023				
	23OF0163 Construction of School Building, Sayo HS, 45TY8CL, Quezon City	Planning and Design Section	NO	Competitive Bidding	06/05/2023	06/29/2023 - 07/18/2023	07/06/2023	07/07/2023	07/07/2023	07/08/2023	08/18/2023	12/05/2023	12/05/2023	12/13/2023	12/14/2023	-	-	DEP-ED	30,000,000.00	-	30,000,000.00	29,489,908.60	-	29,489,908.60	NACAP, COA, VACC, BAC Members	07/16/2023	07/16/2023	07/16/2023				
	23OF0171 Repair / Rehabilitation of School Building at Bayanhan Elementary School, Quezon City	Planning and Design Section	NO	Competitive Bidding	09/21/2023	09/22/2023 - 10/11/2023	09/29/2023	10/11/2023	10/11/2023	10/12/2023	10/20/2023	12/29/2023	12/29/2023	01/04/2024	01/05/2024	-	-	DEP-ED	1,930,000.00	-	1,930,000.00	1,909,971.31	-	1,909,971.31	NACAP, COA, VACC, BAC Members	10/09/2023	10/09/2023	10/09/2023				
	23OF0172 Repair / Rehabilitation of School Building at Paltok Elementary School, Quezon City	Planning and Design Section	NO	Competitive Bidding	09/21/2023	09/22/2023 - 10/11/2023	09/29/2023	10/11/2023	10/11/2023	10/12/2023	10/20/2023	12/29/2023	12/29/2023	01/04/2024	01/05/2024	-	-	DEP-ED	3,377,500.00	-	3,377,500.00	3,343,725.00	-	3,343,725.00	NACAP, COA, VACC, BAC Members	10/09/2023	10/09/2023	10/09/2023				
	24OF0020 Construction of Flood Control Structure at Barangay Novaliches Proper, Quezon City (Phase II)	Construction Section	YES	Competitive Bidding	10/17/2023	10/19/2023 - 11/08/2023	10/25/2023	11/08/2023	11/08/2023	-	-	11/15/2023	-	-	-	-	-	GAA 2024	48,999,897.40	-	48,999,897.40	48,458,879.03	-	48,458,879.03	NACAP, COA, VACC, BAC Members	11/04/2023	11/04/2023	11/04/2023				



Procurement Monitoring Report as of JULY 1, to DECEMBER 31, 2023.

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List Of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Total	MOOE	CO	Total	MOOE	CO								
24OF0004	Installation of Signage-Warning, Advisory and Regulatory Signs, Pavement Markings, Improve Sight Distance-Clear Obstruction, and Zebra Pedestrian Crossing along Epifanio Delos Santos Ave. - K0014 + 158 - K0025 + 180, Marikina City, Metro Manila	Construction Section	YES	Competitive Bidding	10/17/2023	10/19/2023 - 11/07/2023	10/25/2023	11/07/2023	11/07/2023	-	-	11/15/2023	-	-	-	-	-	1,646,359.36	-	1,646,359.36	1,628,270.36	-	1,628,270.36	NACAP, COA, VACC, BAC Members	11/04/2023	11/04/2023	11/04/2023				
24OF0005	Installation of Signage-Warning, Advisory and Regulatory Signs, Pavement Markings, and Zebra Pedestrian Crossing along Quirino Highway - K0017 + 157 - K0018 + 180, Marikina City, Metro Manila	Construction Section	YES	Competitive Bidding	10/17/2023	10/19/2023 - 11/07/2023	10/25/2023	11/07/2023	11/07/2023	-	-	11/15/2023	-	-	-	-	-	1,607,141.40	-	1,607,141.40	1,589,482.22	-	1,589,482.22	NACAP, COA, VACC, BAC Members	11/04/2023	11/04/2023	11/04/2023				
24OF0006	Installation of Signage-Warning, Advisory and Regulatory Signs, Pavement Markings and Improve Sight Distance-Clear Obstruction along Quirino Highway - K0021 + 180 - K0023 + 185, Marikina City, Metro Manila	Construction Section	YES	Competitive Bidding	10/17/2023	10/19/2023 - 11/07/2023	10/25/2023	11/07/2023	11/07/2023	-	-	11/15/2023	-	-	-	-	-	1,273,965.10	-	1,273,965.10	1,259,970.98	-	1,259,970.98	NACAP, COA, VACC, BAC Members	11/04/2023	11/04/2023	11/04/2023				
24OF0007	Installation of Signage-Warning, Advisory and Regulatory Signs and Pavement Markings along Regalado Avenue (North) (S05457L2) - K0024 + 867 - K0026 + 877, Quezon City	Construction Section	YES	Competitive Bidding	10/17/2023	10/19/2023 - 11/07/2023	10/25/2023	11/07/2023	11/07/2023	-	-	11/15/2023	-	-	-	-	-	993,672.60	-	993,672.60	982,746.71	-	982,746.71	NACAP, COA, VACC, BAC Members	11/04/2023	11/04/2023	11/04/2023				
24OF0045	Rehabilitation of Road at Mindanao Extension (Fairview to Regalado, North Bound), Quezon City	Construction Section	YES	Competitive Bidding	11/30/2023	12/01/2023 - 12/22/2023	12/07/2023	12/22/2023	12/22/2023	-	-	12/29/2023	-	-	-	-	-	48,999,582.68	-	48,999,582.68	48,009,791.11	-	48,009,791.11	NACAP, COA, VACC, BAC Members	12/17/2023	12/17/2023	12/17/2023				
24OF0046	Rehabilitation of Road at Mindanao Extension (Regalado to Fairview, South Bound), Quezon City	Construction Section	YES	Competitive Bidding	11/30/2023	12/01/2023 - 12/22/2023	12/07/2023	12/22/2023	12/22/2023	-	-	12/29/2023	-	-	-	-	-	48,999,750.78	-	48,999,750.78	48,009,955.81	-	48,009,955.81	NACAP, COA, VACC, BAC Members	12/17/2023	12/17/2023	12/17/2023				
24OF0008	Rehabilitation of Flood Control Structure, Kaybukot Creek, Barangay Gulod, Quezon City	Construction Section	YES	Competitive Bidding	10/17/2023	10/19/2023 - 11/07/2023	10/25/2023	11/07/2023	11/07/2023	-	-	11/15/2023	-	-	-	-	-	28,468,894.20	-	28,468,894.20	28,157,584.94	-	28,157,584.94	NACAP, COA, VACC, BAC Members	11/04/2023	11/04/2023	11/04/2023				
24OF0041	North Ave - K0011 + 000 - K0011 + 094, K0012 + (-701) - K0011 + 000	Maintenance Section	YES	Competitive Bidding	11/30/2023	12/01/2023 - 12/20/2023	12/07/2023	12/20/2023	12/20/2023	-	-	12/29/2023	-	-	-	-	-	24,194,725.32	-	24,194,725.32	23,928,583.34	-	23,928,583.34	NACAP, COA, VACC, BAC Members	12/17/2023	12/17/2023	12/17/2023				
24OF0009	West Ave - K0010 + 000 - K0010 + 882	Maintenance Section	YES	Competitive Bidding	10/17/2023	10/19/2023 - 11/07/2023	10/25/2023	11/07/2023	11/07/2023	-	-	11/15/2023	-	-	-	-	-	15,599,870.90	-	15,599,870.90	15,428,272.32	-	15,428,272.32	NACAP, COA, VACC, BAC Members	11/04/2023	11/04/2023	11/04/2023				
24OF0010	Commonwealth Ave - (S05637L2) Chainage 0 - Chainage 253	Maintenance Section	YES	Competitive Bidding	10/17/2023	10/19/2023 - 11/07/2023	10/25/2023	11/07/2023	11/07/2023	-	-	11/15/2023	-	-	-	-	-	7,830,634.58	-	7,830,634.58	7,751,545.17	-	7,751,545.17	NACAP, COA, VACC, BAC Members	11/04/2023	11/04/2023	11/04/2023				
24OF0033	Sto Domingo - K0007 + 484 - K0008 + 070	Maintenance Section	YES	Competitive Bidding	11/30/2023	12/01/2023 - 12/20/2023	12/07/2023	12/20/2023	12/20/2023	-	-	12/29/2023	-	-	-	-	-	16,228,895.22	-	16,228,895.22	15,936,775.11	-	15,936,775.11	NACAP, COA, VACC, BAC Members	12/17/2023	12/17/2023	12/17/2023				
24OF0014	Construction of Flood Control Structure at Culiat Creek, Barangay Katipunan, Quezon City	Construction Section	YES	Competitive Bidding	10/17/2023	10/19/2023 - 11/07/2023	10/25/2023	11/07/2023	11/07/2023	-	-	11/15/2023	-	-	-	-	-	19,599,568.72	-	19,599,568.72	19,403,573.03	-	19,403,573.03	NACAP, COA, VACC, BAC Members	11/04/2023	11/04/2023	11/04/2023				
24OF0015	Construction of Flood Control Structure at Culiat Creek, Barangay Sto. Cristo, Quezon City	Construction Section	YES	Competitive Bidding	10/17/2023	10/19/2023 - 11/07/2023	10/25/2023	11/07/2023	11/07/2023	-	-	11/15/2023	-	-	-	-	-	29,399,608.72	-	29,399,608.72	28,805,612.63	-	28,805,612.63	NACAP, COA, VACC, BAC Members	11/04/2023	11/04/2023	11/04/2023				
24OF0023	Construction of Flood Control Structure at Culiat Creek, Barangay Vasra, Quezon City	Construction Section	YES	Competitive Bidding	10/17/2023	10/19/2023 - 11/08/2023	10/25/2023	11/08/2023	11/08/2023	-	-	11/15/2023	-	-	-	-	-	48,999,415.35	-	48,999,415.35	48,508,421.20	-	48,508,421.20	NACAP, COA, VACC, BAC Members	11/04/2023	11/04/2023	11/04/2023				
24OF0024	Construction of Flood Control Structure at Dario Creek, Barangay Bahay Toro, Quezon City	Construction Section	YES	Competitive Bidding	10/17/2023	10/19/2023 - 11/08/2023	10/25/2023	11/08/2023	11/08/2023	-	-	11/15/2023	-	-	-	-	-	48,999,400.30	-	48,999,400.30	48,508,406.30	-	48,508,406.30	NACAP, COA, VACC, BAC Members	11/04/2023	11/04/2023	11/04/2023				
24OF0025	Construction of Flood Control Structure at Mariblo Creek, Barangay Sta. Cruz, Quezon City	Construction Section	YES	Competitive Bidding	10/17/2023	10/19/2023 - 11/08/2023	10/25/2023	11/08/2023	11/08/2023	-	-	11/15/2023	-	-	-	-	-	48,999,568.90	-	48,999,568.90	48,508,573.21	-	48,508,573.21	NACAP, COA, VACC, BAC Members	11/04/2023	11/04/2023	11/04/2023				
24OF0026	Construction of Flood Control Structure at Talayan Creek, Barangay Sto. Domingo, Quezon City	Construction Section	YES	Competitive Bidding	10/17/2023	10/19/2023 - 11/08/2023	10/25/2023	11/08/2023	11/08/2023	-	-	11/15/2023	-	-	-	-	-	48,999,608.72	-	48,999,608.72	48,508,612.63	-	48,508,612.63	NACAP, COA, VACC, BAC Members	11/04/2023	11/04/2023	11/04/2023				
24OF0044	Installation of Signage-Warning, Advisory and Regulatory Signs and Pavement Markings along Epifanio Delos Santos Ave. (EDSA) - K0014 + 223 - K0015 + 318, Marikina City, Metro Manila	Maintenance Section	YES	Competitive Bidding	11/30/2023	12/01/2023 - 12/20/2023	12/07/2023	12/20/2023	12/20/2023	-	-	12/29/2023	-	-	-	-	-	1,009,294.50	-	1,009,294.50	1,008,686.50	-	1,008,686.50	NACAP, COA, VACC, BAC Members	12/17/2023	12/17/2023	12/17/2023				
24OF0011	Batasan-Commonwealth Tunnel - (S05449L2) Chainage 0 - Chainage 543	Maintenance Section	YES	Competitive Bidding	10/17/2023	10/19/2023 - 11/07/2023	10/25/2023	11/07/2023	11/07/2023	-	-	11/15/2023	-	-	-	-	-	7,203,100.06	-	7,203,100.06	7,120,264.41	-	7,120,264.41	NACAP, COA, VACC, BAC Members	11/04/2023	11/04/2023	11/04/2023				
24OF0027	Construction of Flood Control Structure and Tributaries (Phase B), Barangay Bagong Silangan, Quezon City	Construction Section	YES	Competitive Bidding	10/17/2023	10/19/2023 - 11/08/2023	10/25/2023	11/08/2023	11/08/2023	-	-	11/15/2023	-	-	-	-	-	48,999,834.50	-	48,999,834.50	48,502,976.60	-	48,502,976.60	NACAP, COA, VACC, BAC Members	11/04/2023	11/04/2023	11/04/2023				
24OF0042	Improvement of Road, Brgy. Bagong Silangan, Quezon City	Construction Section	YES	Competitive Bidding	11/30/2023	12/01/2023 - 12/20/2023	12/07/2023	12/20/2023	12/20/2023	-	-	12/29/2023	-	-	-	-	-	24,499,864.50	-	24,499,864.50	24,254,865.86	-	24,254,865.86	NACAP, COA, VACC, BAC Members	12/17/2023	12/17/2023	12/17/2023				
24OF0043	Improvement of Road, Brgy. Holy Spirit, Quezon City	Construction Section	YES	Competitive Bidding	11/30/2023	12/01/2023 - 12/20/2023	12/07/2023	12/20/2023	12/20/2023	-	-	12/29/2023	-	-	-	-	-	24,499,854.50	-	24,499,854.50	24,230,356.10	-	24,230,356.10	NACAP, COA, VACC, BAC Members	12/17/2023	12/17/2023	12/17/2023				
24OF0018	Construction of Flood Mitigation Structure at Barangay Payatas, Quezon City	Construction Section	YES	Competitive Bidding	10/17/2023	10/19/2023 - 11/08/2023	10/25/2023	11/08/2023	11/08/2023	-	-	11/15/2023	-	-	-	-	-	48,999,844.50	-	48,999,844.50	44,002,896.50	-	44,002,896.50	NACAP, COA, VACC, BAC Members	11/04/2023	11/04/2023	11/04/2023				
24OF0012	Tandang Sora Ave - K0016 + 500 - K0017 + 268	Maintenance Section	YES	Competitive Bidding	10/17/2023	10/19/2023 - 11/07/2023	10/25/2023	11/07/2023	11/07/2023	-	-	11/15/2023	-	-	-	-	-	12,826,178.28	-	12,826,178.28	12,633,785.61	-	12,633,785.61	NACAP, COA, VACC, BAC Members	11/04/2023	11/04/2023	11/04/2023				
24OF0013	Installation of Signage-Warning, Advisory and Regulatory Signs and Pavement Markings along Quirino Highway - K0012 + 151 - K0013 + 180, Novaliches, Quezon City, Metro Manila	Construction Section	YES	Competitive Bidding	10/17/2023	10/19/2023 - 11/07/2023	10/25/2023	11/07/2023	11/07/2023	-	-	11/15/2023	-	-	-	-	-	979,939.98	-	979,939.98	969,167.60	-	969,167.60	NACAP, COA, VACC, BAC Members	11/04/2023	11/04/2023	11/04/2023				
24OF0016	Construction of Road including Drainage System at Banlat Road, Barangay Tandang Sora, Quezon City	Construction Section	YES	Competitive Bidding	10/17/2023	10/19/2023 - 11/07/2023	10/25/2023	11/07/2023	11/07/2023	-	-	11/15/2023	-	-	-	-	-	4,899,944.50	-	4,899,944.50	4,849,965.50	-	4,849,965.50	NACAP, COA, VACC, BAC Members	11/04/2023	11/04/2023	11/04/2023				
24OF0048	Construction of DPWH - Quezon City 1st DEO Building, Barangay Holy Spirit, Quezon City	Construction Section	YES	Competitive Bidding	11/30/2023	12/01/2023 - 12/22/2023	12/07/2023	12/22/2023	12/22/2023	-	-	12/29/2023	-	-	-	-	-	48,999,888.20	-	48,999,888.20	48,509,000.00	-	48,509,000.00	NACAP, COA, VACC, BAC Members	12/17/2023	12/17/2023	12/17/2023				



Procurement Monitoring Report as of JULY 1, to DECEMBER 31, 2023.

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List Of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO								
	24OF0049 Rehabilitation of Department of Agriar Reform (DAR) Building, Barangay Vasra, Quezon City	Construction Section	YES	Competitive Bidding	11/30/2023	12/01/2023 - 12/22/2023	12/07/2023			-	-	-	-	-	-	-	-	GAA 2024	48,999,143.80	-	48,999,143.80	48,499,352.53	-	48,499,352.53	NACAP, COA, VACC, BAC Members	12/17/2023	12/17/2023	12/17/2023				
	24OF0036 Rehabilitation of Road and Drainage Improvement, Bonifacio Village, Barangay Pasong Tamo, Quezon City	Construction Section	YES	Competitive Bidding	11/30/2023	12/01/2023 - 12/20/2023	12/07/2023			-	-	12/29/2023	-	-	-	-	-	GAA 2024	19,599,968.80	-	19,599,968.80	19,402,269.81	-	19,402,269.81	NACAP, COA, VACC, BAC Members	12/17/2023	12/17/2023	12/17/2023				
	24OF0035 Rehabilitation of Road and Drainage Improvement, Mira Nila Homes, Barangay Pasong Tamo, Quezon City	Construction Section	YES	Competitive Bidding	11/30/2023	12/01/2023 - 12/20/2023	12/07/2023			-	-	12/29/2023	-	-	-	-	-	GAA 2024	19,599,968.80	-	19,599,968.80	19,402,075.17	-	19,402,075.17	NACAP, COA, VACC, BAC Members	12/17/2023	12/17/2023	12/17/2023				
	24OF0037 Improvement of Road and Drainage in Carreon Aguirre in Brgy. San Bartolome, Q uezon City	Construction Section	YES	Competitive Bidding	11/30/2023	12/01/2023 - 12/20/2023	12/07/2023	12/20/2023	12/20/2023	-	-	12/29/2023	-	-	-	-	-	GAA 2024	19,799,950.30	-	19,799,950.30	19,601,950.80	-	19,601,950.80	NACAP, COA, VACC, BAC Members	12/17/2023	12/17/2023	12/17/2023				
	24OF0031 Improvement of Road and Drainage in San Idefonso St. in Brgy. Nagkaisang Nayan, Quezon City	Construction Section	YES	Competitive Bidding	11/30/2023	12/01/2023 - 12/20/2023	12/07/2023	12/20/2023	12/20/2023	-	-	12/29/2023	-	-	-	-	-	GAA 2024	9,899,980.39	-	9,899,980.39	9,798,002.04	-	9,798,002.04	NACAP, COA, VACC, BAC Members	12/17/2023	12/17/2023	12/17/2023				
	24OF0032 Improvement of Road and Drainage in San Fernando St. in Brgy. Nagkaisang Nayan, Quezon City	Construction Section	YES	Competitive Bidding	11/30/2023	12/01/2023 - 12/20/2023	12/07/2023	12/20/2023	12/20/2023	-	-	12/29/2023	-	-	-	-	-	GAA 2024	9,899,990.77	-	9,899,990.77	9,796,040.87	-	9,796,040.87	NACAP, COA, VACC, BAC Members	12/17/2023	12/17/2023	12/17/2023				
	24OF0030 Improvement of Road and Drainage in Sierra Madre St. in Brgy. Kaligayahan, Quezon City	Construction Section	YES	Competitive Bidding	11/30/2023	12/01/2023 - 12/20/2023	12/07/2023	12/20/2023	12/20/2023	-	-	12/29/2023	-	-	-	-	-	GAA 2024	9,899,302.74	-	9,899,302.74	9,800,309.71	-	9,800,309.71	NACAP, COA, VACC, BAC Members	12/17/2023	12/17/2023	12/17/2023				
	24OF0029 Improvement of Road and Drainage in Morena Blanco St. in Brgy. Sta Monica, Quezon City	Construction Section	YES	Competitive Bidding	11/30/2023	12/01/2023 - 12/20/2023	12/07/2023	12/20/2023	12/20/2023	-	-	12/29/2023	-	-	-	-	-	GAA 2024	9,897,593.12	-	9,897,593.12	9,798,611.47	-	9,798,611.47	NACAP, COA, VACC, BAC Members	12/17/2023	12/17/2023	12/17/2023				
	24OF0019 Construction of Flood Control Structure along Tulahan River, Bagong Tulay, Barangay Gulod, Quezon City	Construction Section	YES	Competitive Bidding	10/17/2023	10/19/2023 - 11/08/2023	10/25/2023	11/08/2023	11/08/2023	-	-	11/20/2023	-	-	-	-	-	GAA 2024	48,999,897.40	-	48,999,897.40	48,416,798.62	-	48,416,798.62	NACAP, COA, VACC, BAC Members	11/04/2023	11/04/2023	11/04/2023				
	24OF0022 Rehabilitation of Flood Control Structure, Brittany Annex, Barangay Sta. Monica, Quezon City	Construction Section	YES	Competitive Bidding	10/17/2023	10/19/2023 - 11/08/2023	10/25/2023	11/08/2023	11/08/2023	-	-	11/20/2023	-	-	-	-	-	GAA 2024	48,999,585.20	-	48,999,585.20	43,217,144.15	-	43,217,144.15	NACAP, COA, VACC, BAC Members	11/04/2023	11/04/2023	11/04/2023				
	24OF0028 Construction of Flood Control Structure and Tributaries (Phase 9), Barangay Batasan Hills, Quezon City	Construction Section	YES	Competitive Bidding	10/17/2023	10/19/2023 - 11/08/2023	10/25/2023	11/08/2023	11/08/2023	-	-	11/20/2023	-	-	-	-	-	GAA 2024	48,999,854.50	-	48,999,854.50	48,502,996.40	-	48,502,996.40	NACAP, COA, VACC, BAC Members	11/04/2023	11/04/2023	11/04/2023				
Total Alloted Budget of Procurement Activities																			2,440,098,353.50													
Total Contract Price of Procurement Activities Conducted																			2,505,449,841.08													
Total Savings (Total Alloted Budget - Total Contract Price)																			(65,351,487.58)													
ON-GOING PROCUREMENT ACTIVITIES																																
	24OF0038 Construction of Flood Control Structure at Tulahan River, Barangay Talipapa, Quezon City	Construction Section	YES	Competitive Bidding	11/30/2023	12/01/2023 - 12/20/2023	12/07/2023	-	-	-	-	-	-	-	-	-	-		29,399,658.82	-	29,399,658.82	-	-	-	NACAP, COA, VACC, BAC Members	01/10/1900	01/10/1900	01/10/1900				
	24OF0017 Construction of Flood Control Structure along Pasong Tamo Creek, Barangay Bahay Toro, Quezon City	Construction Section	YES	Competitive Bidding	10/17/2023	10/19/2023	10/25/2023	-	-	-	-	-	-	-	-	-	-	GAA 2024	19,299,980.20	-	19,299,980.20	-	-	-	NACAP, COA, VACC, BAC Members	11/04/2023	11/04/2023	11/04/2023				
	24OF0039 Rehabilitation of Road, Tierra Pura, Barangay Culiat, Quezon City	Construction Section	YES	Competitive Bidding	11/30/2023	12/01/2023 - 12/20/2023	12/07/2023	-	-	-	-	-	-	-	-	-	-	GAA 2024	29,399,990.77	-	29,399,990.77	-	-	-	NACAP, COA, VACC, BAC Members	12/17/2023	12/17/2023	12/17/2023				
Total Alloted Budget of Procurement Activities =																			5,105,295,673.89													

Prepared By:

RONALD V. AMBAT
Head, BAC Secretariat

Recommended for Approval by:

ARTURO L. GONZALES, JR.
BAC Chairperson

APPROVED:

LOISA S. BUSA
District Engineer



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
QUEZON CITY 1st DISTRICT ENGINEERING OFFICE
Sta. Catalina St., Brgy. Holy Spirit, Quezon City



January 9, 2024

MEMORANDUM

FOR : Usec. ARDELIZA R. MEDENILLA, MNSA, CESO I
Undersecretary for Support Services
This Department

SUBJECT : Submission of Procurement Monitoring Report (PMR) of Goods and Services for the Second Semester (July to December) C.Y. 2023

Submitted herewith is the Procurement Monitoring Report of Goods and Services for the Second Semester (July to December) of C.Y. 2023 of this office in the prescribed format.

Attached are pertinent documents for your ready reference.


LOIDA S. BUSA
District Engineer

cc: **Dir. LORETA M. MALALUAN, CESO IV**
Regional Director
This Region

NCR.11 RVA/ALG

✉ Email Address: ambat.ronald@dpwh.gov.ph
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8951-4696, 8951-4654





Procurement Monitoring Report as of JULY 1, 2023 TO DECEMBER 31, 2023

Code (PAP)		Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List Of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROCUREMENT ACTIVITIES																																	
	23GOF00011	Supply and Delivery of Maintenance-Free Battery (3 SMF) and Two Hundred One (201) Others for Use in Various Service Vehicles and Heavy Equipment Assigned at Quezon City 1st District Engineering Office	Maintenance Section	NO	BIDDING	06/13/2023	06/15/2023 - 07/04/2023	06/22/2023	07/04/2023	07/04/2023	07/07/2023	07/07/2023	7/10/2023	7/10/2023	7/19/2023	7/25/2023	-	-	101	1,304,439.25	-	1,304,439.25	1,296,800.00	-	1,296,800.00	COA, VACC, BAC Members	06/22/2023	-	07/04/2023	-	-	-	-
	23GOF00014	Supply and Delivery of CAD Printer for Use of Construction & Planning & Design Section at Quezon City 1 District Engineering Office	Planning & Design Section	NO	BIDDING	06/13/2023	06/15/2023 - 07/04/2023	06/22/2023	07/04/2023	07/04/2023	07/07/2023	07/07/2023	7/10/2023	7/10/2023	7/19/2023	7/25/2023	-	-	101	3,795,000.00	-	3,795,000.00	-	-	-	COA, VACC, BAC Members	06/22/2023	-	07/04/2023	-	-	-	-
	23GOF00021	Supply and Delivery of Photocopier MPF Monochrome A3 for Use of Various Sections of Quezon City 1st District Engineering Office	Administrative Section	NO	SMALL VALUE PROCUREMENT	-	10/06/2023 - 10/10/2023	-	10/10/2023	10/10/2023	10/13/2023	10/13/2023	10/16/2023	10/16/2023	10/17/2023	10/18/2023	-	-	101	988,000.00	-	988,000.00	980,000.00	-	980,000.00	COA, VACC, BAC Members	-	-	10/10/2023	-	-	-	-
	23GOF00022	Supply and Delivery of Multicopy Paper with DPWH Letterhead Comprises the Incorporation of the Bagong Pilipinas Logo, A4 Size, 80 GSM for Use of Various Sections of Quezon City 1st District Engineering Office	Administrative Section	NO	SMALL VALUE PROCUREMENT	-	10/06/2023 - 10/10/2023	-	10/10/2023	10/10/2023	10/13/2023	10/13/2023	10/16/2023	10/16/2023	10/17/2023	10/18/2023	-	-	101	476,290.00	-	476,290.00	470,000.00	-	470,000.00	COA, VACC, BAC Members	-	-	10/10/2023	-	-	-	-
	23GOF00023	Supply and Delivery of Blueprint Machine and Four (4) Others for Use of Planning & Design Section of Quezon City 1st District Engineering Office	Planning & Design Section	NO	SMALL VALUE PROCUREMENT	-	10/06/2023 - 10/10/2023	-	10/10/2023	10/10/2023	10/13/2023	10/13/2023	10/16/2023	10/16/2023	10/17/2023	10/18/2023	-	-	101	478,844.77	-	478,844.77	474,800.00	-	474,800.00	COA, VACC, BAC Members	-	-	10/10/2023	-	-	-	-
	23GOF00024	SUPPLY AND DELIVERY OF TWO (2) UNITS SERVICE VEHICLE PICK-UP 4X2 FOR USE IN PROJECT INSPECTION, PROJECT CONSTRUCTION, AND OTHER RELATED PURPOSES	Maintenance Section	NO	PUBLIC BIDDING	10/05/23	10/06/2023 - 10/25/2023	10/13/2023	10/25/2023	10/25/2023	10/27/2023	10/27/2023	11/6/2023	11/6/2023	11/13/2023	11/14/2023	-	-	101	3,685,020.00	-	3,685,020.00	-	-	-	COA, VACC, BAC Members	10/13/2023	-	10/25/2023	-	-	-	-
	23GOF00025	SUPPLY AND DELIVERY OF ONE (1) UNIT MINI DUMP TRUCK, ONE (1) UNIT LIGHT CARGO DROPSIDE TRUCK, ONE (1) UNIT WHEEL LOADER AND ONE (1) UNIT VIBRATORY ROAD ROLLER FOR USE IN ROAD CONSTRUCTION/MAINTENANCE, AND OTHER RELATED PURPOSES	Maintenance Section	NO	PUBLIC BIDDING	10/05/23	10/06/2023 - 10/25/2023	10/13/2023	10/25/2023	10/25/2023	10/27/2023	10/27/2023	11/6/2023	11/6/2023	11/13/2023	11/14/2023	-	-	101	13,150,000.00	-	13,150,000.00	13,110,000.00	-	13,110,000.00	COA, VACC, BAC Members	10/13/2023	-	10/25/2023	-	-	-	-
	23GOF00026	SUPPLY AND DELIVERY OF CLIP BACKFOLD 19MM AND SEVENTY TWO (72) OTHERS FOR USE OF VARIOUS SECTIONS OF QUEZON CITY 1ST DISTRICT ENGINEERING OFFICE	Administrative Section	NO	PUBLIC BIDDING	10/05/23	10/06/2023 - 10/25/2023	10/13/2023	10/25/2023	10/25/2023	10/27/2023	10/27/2023	11/6/2023	11/6/2023	11/13/2023	11/14/2023	-	-	101	2,996,347.97	-	2,996,347.97	2,973,854.25	-	2,973,854.25	COA, VACC, BAC Members	10/13/2023	-	10/25/2023	-	-	-	-
	23GOF00027	PROCUREMENT OF SECURITY SERVICES CONTRACT OF DPWH-MCR-QUEZON CITY 1ST DISTRICT ENGINEERING OFFICE FOR C.Y. 2023 - 2024	Administrative Section	NO	PUBLIC BIDDING	11/15/23	11/16/2023 - 12/05/2023	11/23/2023	12/05/2023	12/05/2023	12/11/2023	12/11/2023	12/12/2023	12/12/2023	12/14/2023	12/15/2023	-	-	101	2,820,284.37	-	2,820,284.37	2,702,058.08	-	2,702,058.08	COA, VACC, BAC Members	11/23/2023	-	12/05/2023	-	-	-	-
	23GOF00028	SUPPLY AND DELIVERY OF DESKTOP COMPUTER (APPLICATION USE) AND THREE (3) OTHERS FOR USE OF VARIOUS SECTIONS OF QUEZON CITY 1ST DISTRICT ENGINEERING OFFICE	Administrative Section	NO	PUBLIC BIDDING	11/30/2023	12/01/2023 - 12/22/2023	12/07/2023	12/22/2023	12/22/2023	12/27/2023	12/27/2023	12/28/2023	12/28/2023	01/04/2024	01/04/2024	-	-	101	8,069,550.00	-	8,069,550.00	4,150,000.00	-	4,150,000.00	COA, VACC, BAC Members	12/07/2023	-	12/22/2023	-	-	-	-
	23GOF00029	SUPPLY AND DELIVERY OF COLDMIX ASPHALT AND TWENTY (20) OTHERS, FOR USE OF DPWH - QUEZON CITY 1ST DISTRICT ENGINEERING OFFICE (DPWH-QC1STDEO)	Maintenance Section	NO	PUBLIC BIDDING	11/30/2023	12/01/2023 - 12/22/2023	12/07/2023	12/22/2023	12/22/2023	12/27/2023	12/27/2023	12/28/2023	12/28/2023	01/04/2024	01/04/2024	-	-	101	4,999,999.03	-	4,999,999.03	4,979,950.50	-	4,979,950.50	BAC Members	12/07/2023	-	12/22/2023	-	-	-	-
	23GOF00030	Supply and Delivery of Road Safety Signages with Steel Frame: T1-1 Roadwork Ahead 1800 x 600 and Eight (8) Others, for Use of Quezon City 1st District Engineering Office (QCIDE0)	Construction Section	NO	SHOPPING	11/22/2023	12/12/2023 - 12/14/2023	-	12/14/2023	12/14/2023	12/18/2023	12/18/2023	12/19/2023	12/19/2023	12/21/2023	12/22/2023	-	-	101	589,950.00	-	589,950.00	585,900.00	-	585,900.00	BAC Members	-	-	12/14/2023	-	-	-	-
	23GOF00031	Supply and Delivery of Office Supplies Construction and Materials Logbook for Use in Quezon City 1st District Engineering Office	Administrative Section	NO	SHOPPING	11/22/2023	12/12/2023 - 12/14/2023	-	12/14/2023	12/14/2023	12/18/2023	12/18/2023	12/19/2023	12/19/2023	12/21/2023	12/22/2023	-	-	101	325,737.50	-	325,737.50	322,500.00	-	322,500.00	COA, VACC, BAC Members	-	-	12/14/2023	-	-	-	-
	23GOF00032	Supply and Delivery of Customized Binder, A4 Size and Two (2) Others for Use of Various Sections at Quezon City 1st District Engineering Office	Administrative Section	NO	SHOPPING	11/22/2023	12/12/2023 - 12/14/2023	-	12/14/2023	12/14/2023	12/18/2023	12/18/2023	12/19/2023	12/19/2023	12/21/2023	12/22/2023	-	-	101	542,115.00	-	542,115.00	536,275.00	-	536,275.00	COA, VACC, BAC Members	-	-	12/14/2023	-	-	-	-
	23GOF00033	Supply and Delivery of Public Address Universal Ampli Hybrid P-A with Booster Distance and Eleven Others for Use of Quezon City 1st District Engineering Office	Planning & Design Section	NO	SHOPPING	11/22/2023	12/12/2023 - 12/14/2023	-	12/14/2023	12/14/2023	12/18/2023	12/18/2023	12/19/2023	12/19/2023	12/21/2023	12/22/2023	-	-	101	999,281.00	-	999,281.00	994,700.00	-	994,700.00	COA, VACC, BAC Members	-	-	12/14/2023	-	-	-	-
	23GOF00034	Supply and Delivery of Grasscutter (Scissors Type) and Five (5) Others, for Use of DPWH - Quezon City 1st District Engineering Office (DPWH-QC1stDEO)	Maintenance Section	NO	SHOPPING	11/05/23	12/20/2023 - 12/22/2023	-	12/22/2023	12/22/2023	12/27/2023	12/27/2023	12/28/2023	12/28/2023	01/04/2024	01/05/2024	-	-	101	999,952.60	-	999,952.60	994,404.00	-	994,404.00	COA, VACC, BAC Members	-	-	12/22/2023	-	-	-	-
	23GOF00035	Supply and Delivery of Paint Brush 4" and Twenty-One (21) Others for Use in DPWH - Quezon City 1st District Engineering Office (DPWH-QC1stDEO)	Maintenance Section	NO	SHOPPING	11/05/23	12/20/2023 - 12/22/2023	-	12/22/2023	12/22/2023	12/27/2023	12/27/2023	12/28/2023	12/28/2023	01/04/2024	01/05/2024	-	-	101	999,936.50	-	999,936.50	993,185.00	-	993,185.00	COA, VACC, BAC Members	-	-	12/22/2023	-	-	-	-
	23GOF00036	Supply and Delivery of CCTV and Twelve (12) Others for Use of Quezon City 1st District Engineering Office	Planning & Design Section	NO	SHOPPING	11/05/23	12/20/2023 - 12/22/2023	-	12/22/2023	12/22/2023	12/27/2023	12/27/2023	12/28/2023	12/28/2023	01/04/2024	01/05/2024	-	-	101	998,545.00	-	998,545.00	990,750.00	-	990,750.00	COA, VACC, BAC Members	-	-	12/22/2023	-	-	-	-
	23GOF00037	Supply and Delivery of Commercial Aircooler and Two (2) Others for Use of Quezon City 1st District Engineering Office	Administrative Section	NO	SHOPPING	11/05/23	12/20/2023 - 12/22/2023	-	12/22/2023	12/22/2023	12/27/2023	12/27/2023	12/28/2023	12/28/2023	01/04/2024	01/05/2024	-	-	101	815,501.78	-	815,501.78	811,200.00	-	811,200.00	COA, VACC, BAC Members	-	-	12/22/2023	-	-	-	-
	23GOF00038	Supply and Delivery of Steel Shelving Open Type and Twelve (12) Others for Various Sections at Quezon City 1st District Engineering Office	Administrative Section	NO	SHOPPING	11/05/23	12/20/2023 - 12/22/2023	-	12/22/2023	12/22/2023	12/27/2023	12/27/2023	12/28/2023	12/28/2023	01/04/2024	01/05/2024	-	-	101	827,821.75	-	827,821.75	821,700.00	-	821,700.00	BAC Members	-	-	12/22/2023	-	-	-	-
Total Allotted Budget of Procurement Activities =																			49,862,616.52														
Total Contract Price of Procurement Activities Conducted =																			38,188,076.83														
Total Savings (Total Allotted Budget - Total Contract Price) =																			11,674,539.69														
ON-GOING PROCUREMENT ACTIVITIES																																	
Total Allotted Budget of On-Going Procurement Activities																			-														

Prepared By:

RONALD V. AMPAT
Head, BAC Secretariat

Recommended for Approval by:

ARTURO M. GONZALES, JR.
BAC Chairperson

APPROVED:

LOIDA S. BOSA
District Engineer



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
QUEZON CITY 1st DISTRICT ENGINEERING OFFICE
Sta. Catalina St., Brgy. Holy Spirit, Quezon City



January 9, 2024

MEMORANDUM

FOR : Usec. ARDELIZA R. MEDENILLA, MNSA, CESO I
Undersecretary for Support Services
This Department

SUBJECT : Submission of Procurement Monitoring Report (PMR) of Consulting Services for the Second Semester (July to December) C.Y. 2023

Submitted herewith is the Procurement Monitoring Report of Consulting Services for the Second Semester (July to December) of C.Y. 2023 of this office in the prescribed format.

Attached are pertinent documents for your ready reference.


LOIDA S. BUSA
District Engineer

cc: **Dir. LORETA M. MALALUAN, CESO IV**
Regional Director
This Region

NCR.11 RVA/ALG

✉ Email Address: ambat.ronald@dpwh.gov.ph
☎ Tel. No(s): (02) 8931-3640, 8931-1568, 8931-1652,
8951-4696, 8951-4654





Procurement Monitoring Report as of JULY 1, 2023 to DECEMBER 30, 2023

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List Of Invited Observers							Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IAEB	Eligibility Check	Pre-Bid Conference	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Eligibility Check	Pre-Bid Conference	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
-	Z3C50P0001 - CONSULTING SERVICES FOR THE PREPARATION OF STRUCTURAL DESIGN FOR THE PROPOSED CONSTRUCTION OF BATASAN HILLS NATIONAL HIGH SCHOOL AND VARIOUS MULTIPURPOSE BUILDINGS	Planning and Design Section	NO	Competitive Bidding	11/30/2023	12/01/2023 - 12/26/2023	12/15/2023	12/14/2023	12/28/2023	12/28/2023		-	12/29/2023	01/04/2024	01/05/2024	-	-	-	2,140,782.00	-	2,140,782.00	2,140,782.00	-	2,140,782.00	-	12/15/2023	12/14/2023	45,288.00	-	-	-	-
Total Allotted Budget of Procurement Activities																			2,140,782.00													
Total Contract Price of Procurement Activities Conducted																			2,140,782.00													
Total Savings (Total Allotted Budget - Total Contract Price)																			-													
ON-GOING PROCUREMENT ACTIVITIES																																
Total Allotted Budget of Procurement Activities =																			-													

Prepared By:

RONALD V. AMBAT
Head, BAC Secretariat

Recommended for Approval by:

ARTURO V. GONZALES, JR.
BAC Chairperson

APPROVED:

LOIYA S. BUSA
District Engineer