ANNEX B

DPWH-QUEZON CITY 2ND DISTRICT ENGINEERING OFFICE - Procurement Monitoring Report as of December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	Remarks (brief description of Program/Project)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																															
22OG0137	Construction of Perimeter Fence around PGH Diliman Project Site and Resettlement Housing, Quezon City	Construction of Other Facility		Competitive Bidding	06/13/2022	06/17/2022	06/24/2022	07/06/2022	07/06/2022	07/18/2022	07/20/2022	07/25/2022	07/27/2022	07/28/2022	N/A	N/A	GAA FY 2022	10,565,237.22		10,565,237.22	10,236,182.40		10,236,182.40	(1) COA (1) NACAP (1) VACC (1) CCWI	06/24/2022	07/06/2022	07/06/2022	07/18/2022	07/20/2022	N/A	
22OG0138	Construction of UP Diliman Food Park with Site Development, Quezon City	Construction of Other Facilities		Competitive Bidding	06/13/2022	06/17/2022	06/24/2022	07/06/2022	07/06/2022	07/18/2022	07/20/2022	07/25/2022	07/27/2022	07/28/2022	N/A	N/A	GAA FY 2022	29,849,199.45		29,849,199.45	28,953,596.27		28,953,596.27	(1) COA (1) NACAP (1) VACC (1) CCWI	06/24/2022	07/06/2022	07/06/2022	07/18/2022	07/20/2022	N/A	
22OG0140	Completion of Proposed Construction of the University of the Philippines Diliman Swimming Pool and Stadium, Quezon City	Construction of Other Facilities		Competitive Bidding	06/20/2022	06/24/2022	07/01/2022	07/13/2022	07/13/2022	07/18/2022	07/20/2022	07/25/2022	07/27/2022	07/28/2022	N/A	N/A	GAA FY 2022	64,774,498.05		64,774,498.05	62,831,075.26		62,831,075.26	(1) COA (1) NACAP (1) VACC (1) CCWI	07/01/2022	07/13/2022	07/13/2022	07/18/2022	07/20/2022	N/A	
22OG0141	Completion of the Proposed New Building and Renovation of Abelardo Hall Auditorium, UP Diliman, Quezon City	Rehabilitation / Major Repair of Other Facilities		Competitive Bidding	06/20/2022	06/24/2022	07/01/2022	07/13/2022	07/13/2022	07/18/2022	07/20/2022	07/25/2022	07/27/2022	07/28/2022	N/A	N/A	GAA FY 2022	73,389,904.43		73,389,904.43	71,183,052.60		71,183,052.60	(1) COA (1) NACAP (1) VACC (1) CCWI	07/01/2022	07/13/2022	07/13/2022	07/18/2022	07/20/2022	N/A	
22OG0142	Repair / Maintenance of DPWH Building, BRS - Main Building EDSA, Quezon City	Rehabilitation / Major Repair of Other Facilities		Competitive Bidding	N/A	07/13/2022	07/20/2022	08/01/2022	08/01/2022	08/02/2022	08/05/2022	08/10/2022	08/12/2022	08/15/2022	N/A	N/A	GAA FY 2022	1,413,094.83		1,413,094.83	1,369,995.44		1,369,995.44	(1) COA (1) NACAP (1) VACC (1) CCWI	07/20/2022	08/01/2022	08/01/2022	08/02/2022	08/05/2022	N/A	
22OG0143	Repair / Maintenance of DPWH Building, Main Building Quezon City II District Engineering Office EDSA, Quezon City	Rehabilitation / Major Repair of Other Facilities		Competitive Bidding	N/A	07/13/2022	07/20/2022	08/01/2022	08/01/2022	08/02/2022	08/03/2022	08/08/2022	08/10/2022	08/11/2022	N/A	N/A	GAA FY 2022	1,999,964.83		1,999,964.83	1,938,574.16		1,938,574.16	(1) COA (1) NACAP (1) VACC (1) CCWI	07/20/2022	08/01/2022	08/01/2022	08/02/2022	08/03/2022	N/A	
22OG0144	Repair / Maintenance of Constitutional Office Building Civil Service Commission Building #25 Kalaya Street, Quezon City	Rehabilitation / Major Repair of Other Facilities		Competitive Bidding	N/A	07/13/2022	07/20/2022	08/01/2022	08/01/2022	08/02/2022	08/05/2022	08/10/2022	08/12/2022	08/15/2022	N/A	N/A	GAA FY 2022	2,708,507.03		2,708,507.03	2,623,189.06		2,623,189.06	(1) COA (1) NACAP (1) VACC (1) CCWI	07/20/2022	08/01/2022	08/01/2022	08/02/2022	08/05/2022	N/A	
22OG0145	Rehabilitation of Multi-Purpose Building at BIR Compound, Quezon City	Rehabilitation / Major Repair of Multi-Purpose Building		Competitive Bidding	07/04/2022	07/13/2022	07/20/2022	08/01/2022	08/01/2022	08/02/2022	08/05/2022	08/10/2022	08/12/2022	08/15/2022	N/A	N/A	GAA FY 2022	19,594,913.33		19,594,913.33	19,956,625.70		19,956,625.70	(1) COA (1) NACAP (1) VACC (1) CCWI	07/20/2022	08/01/2022	08/01/2022	08/02/2022	08/05/2022	N/A	
22OG0146	Rehabilitation and Drainage Input of Various Alleys Central, Quezon City	Rehabilitation / Major Repair of Drainage Structure		Competitive Bidding	07/04/2022	07/13/2022	07/20/2022	08/01/2022	08/01/2022	08/02/2022	08/05/2022	08/10/2022	08/12/2022	08/15/2022	N/A	N/A	GAA FY 2022	13,859,899.85		13,859,899.85	13,317,346.83		13,317,346.83	(1) COA (1) NACAP (1) VACC (1) CCWI	07/20/2022	08/01/2022	08/01/2022	08/02/2022	08/05/2022	N/A	
22OG0147	Construction of Multi-Purpose Building at Barangay Doña Imelda, Quezon City	Construction of Multi-Purpose Building		Competitive Bidding	07/04/2022	07/13/2022	07/20/2022	08/01/2022	08/01/2022	08/02/2022	08/05/2022	08/10/2022	08/12/2022	08/15/2022	N/A	N/A	GAA FY 2022	14,699,434.94		14,699,434.94	14,245,817.12		14,245,817.12	(1) COA (1) NACAP (1) VACC	07/20/2022	08/01/2022	08/01/2022	08/02/2022	08/05/2022	N/A	
22OG0148	Construction of Multi-Purpose Building with Site Development at Barangay Bagumbayan, Quezon City	Construction of Multi-Purpose Building		Competitive Bidding	07/04/2022	07/13/2022	07/20/2022	08/01/2022	08/01/2022	08/02/2022	08/05/2022	08/10/2022	08/12/2015	08/15/2022	N/A	N/A	GAA FY 2022	9,883,457.95		9,883,457.95	9,566,698.68		9,566,698.68	(1) COA (1) NACAP (1) VACC (1) CCWI	07/20/2022	08/01/2022	08/01/2022	08/02/2022	08/05/2022	N/A	
22OG0149	Construction of a 3-Storey Multipurpose Building with Roof Deck, South Triangle, Quezon City	Construction of Multi-Purpose Building		Competitive Bidding	07/04/2022	07/13/2022	07/20/2022	08/01/2022	08/01/2022	08/02/2022	08/05/2022	08/10/2022	08/12/2015	08/15/2022	N/A	N/A	GAA FY 2022	17,815,568.49		17,815,568.49	17,235,594.40		17,235,594.40	(1) COA (1) NACAP (1) VACC (1) CCWI	07/20/2022	08/01/2022	08/01/2022	08/02/2022	08/05/2022	N/A	
22OG0150	Construction of Multi-Purpose Building, Barangay Pansol, Quezon City	Construction of Multi-Purpose Building		Competitive Bidding	07/04/2022	07/13/2022	07/20/2022	08/01/2022	08/01/2022	08/18/2022	08/22/2022	08/26/2022	08/31/2022	09/01/2022	N/A	N/A	GAA FY 2022	9,799,888.89		9,799,888.89	9,486,316.61		9,486,316.61	(1) COA (1) NACAP (1) VACC (1) CCWI	07/20/2022	08/01/2022	08/01/2022	08/18/2022	08/22/2022	N/A	
22OG0151	Construction of a 4-Storey Multipurpose Building, Teachers Village East, Quezon City	Construction of Multi-Purpose Building		Competitive Bidding	07/04/2022	07/13/2022	07/20/2022	08/01/2022	08/01/2022	08/02/2022	08/05/2022	08/10/2022	08/12/2022	08/15/2022	N/A	N/A	GAA FY 2022	23,733,994.10		23,733,994.10	22,967,845.24		22,967,845.24	(1) COA (1) NACAP (1) VACC (1) CCWI	07/20/2022	08/01/2022	08/01/2022	08/02/2022	08/05/2022	N/A	
22OG0152	Construction / Rehabilitation / Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies / Senior Citizens, Including Gener-Responsive Facilities, Quezon City	Construction of Multi-Purpose Building		Competitive Bidding	N/A	07/29/2022	08/05/2022	08/17/2022	08/17/2022	08/18/2022	08/25/2022	09/01/2022	09/05/2022	09/06/2022	N/A	N/A	GAA FY 2022	1,688,064.99		1,688,064.99	1,636,720.64		1,636,720.64	(1) COA (1) NACAP (1) VACC (1) CCWI	08/05/2022	08/17/2022	08/17/2022	08/18/2022	08/25/2022	N/A	
22OG0153	Construction of a 2-Storey Multi-Purpose Building with Gymnasium, UP Campus, Quezon City	Construction of Multi-Purpose Building		Competitive Bidding	07/25/2022	07/29/2022	08/05/2022	08/17/2022	08/17/2022	08/18/2022	08/22/2022	08/25/2022	08/26/2022	08/30/2022	N/A	N/A	GAA FY 2022	32,667,548.37		32,667,548.37	31,605,866.36		31,605,866.36	(1) COA (1) NACAP (1) VACC (1) CCWI	08/05/2022	08/17/2022	08/17/2022	08/18/2022	08/22/2022	N/A	
22OG0154	Construction of a 2-Storey Multi-Purpose Building with Gymnasium, Pinagkaisahan, Quezon City	Construction of Multi-Purpose Building		Competitive Bidding	07/25/2022	07/29/2022	08/05/2022	08/17/2022	08/17/2022	08/18/2022	08/22/2022	08/25/2022	08/26/2022	08/30/2022	N/A	N/A	GAA FY 2022	35,638,649.68		35,638,649.68	34,528,145.70		34,528,145.70	(1) COA (1) NACAP (1) VACC (1) CCWI	08/05/2022	08/17/2022	08/17/2022	08/18/2022	08/22/2022	N/A	
22OG0155	Construction of a 3-Storey Multi-Purpose Building, San Isidro Galas, Quezon City	Construction of Multi-Purpose Building		Competitive Bidding	07/25/2022	07/29/2022	08/05/2022	08/17/2022	08/17/2022	08/18/2022	08/22/2022	08/25/2022	08/26/2022	08/30/2022	N/A	N/A	GAA FY 2022	17,817,658.57		17,817,658.57	17,235,166.70		17,235,166.70	(1) COA (1) NACAP (1) VACC (1) CCWI	08/05/2022	08/17/2022	08/17/2022	08/18/2022	08/22/2022	N/A	
22OG0156	Construction of Multi-Purpose Building at Belarmino High School, Quezon City	Construction of Multi-Purpose Building		Competitive Bidding	08/30/2022	09/07/2022	09/14/2022	09/26/2022	09/26/2022	10/05/2022	10/12/2022	10/18/2022	10/20/2022	10/21/2022	N/A	N/A	GAA FY 2022	24,499,090.20		24,499,090.20	23,738,094.39		23,738,094.39	(1) COA (1) NACAP (1) VACC (1) CCWI	09/14/2022	09/26/2022	09/26/2022	10/05/2022	10/12/2022	N/A	
22OG0157	Construction of 2-Storey Pastoral House, Camp Aguinaldo, Quezon City	Construction of Other Facility		Competitive Bidding	08/30/2022	09/07/2022	09/14/2022	09/26/2022	09/26/2022	10/05/2022	10/10/2022	10/14/2022	10/18/2022	10/19/2022	N/A	N/A	GAA FY 2022	19,783,790.22		19,783,790.22	18,980,111.21		18,980,111.21	(1) COA (1) NACAP (1) VACC (1) CCWI	09/14/2022	09/26/2022	09/26/2022	10/05/2022	10/10/2022	N/A	
22OG0158	Construction of a 3-Storey Multipurpose Building, Sto. Niño, Quezon City	Construction of Multi-Purpose Building		Competitive Bidding	08/30/2022	09/07/2022	09/14/2022	09/26/2022	09/26/2022	10/05/2022	10/12/2022	10/18/2022	10/20/2022	10/21/2022	N/A	N/A	GAA FY 2022	21,779,513.00		21,779,513.00	21,102,958.61		21,102,958.61	(1) COA (1) NACAP (1) VACC (1) CCWI	09/14/2022	09/26/2022	09/26/2022	10/05/2022	10/12/2022	N/A	
22OG0160	Improvement of Capinpin Road and Road Extension, Camp General Emilio Aguinaldo, Quezon City	Improvement of Roads		Competitive Bidding	08/30/2022	09/13/2022	09/16/2022	09/29/2022	09/29/2022	09/30/2022	10/06/2022	10/10/2022	10/12/2022	10/13/2022	N/A	N/A	GAA FY 2022	29,234,933.69		29,234,933.69	28,065,534.91		28,065,534.91	(1) COA (1) NACAP (1) VACC (1) CCWI	09/16/2022	09/29/2022	09/29/2022	09/30/2022	10/05/2022	N/A	

22OG0161	Construction of Multi-Purpose Building at Barangay Tatalon, Quezon City	Construction of Multi-Purpose Building		Competitive Bidding	08/30/2022	09/10/2022	09/16/2022	09/29/2022	09/29/2022	09/29/2022	09/30/2022	10/03/2022	10/04/2022	10/05/2022	N/A	N/A	GAA FY 2022	14,699,889.56		14,699,889.56	14,133,565.30		14,133,565.30	(1) COA (1) NACAP (1) VACC (1) CCWI	09/16/2022	09/29/2022	09/29/2022	09/29/2022	09/30/2022	N/A	
22OG0162	Rehabilitation of San Juan River (Phase XIV), Quezon City	Rehabilitation / Major Repair of Flood Control Structure		Competitive Bidding	08/30/2022	09/10/2022	09/16/2022	09/29/2022	09/29/2022	09/30/2022	10/05/2022	10/10/2022	10/12/2022	10/13/2022	N/A	N/A	GAA FY 2022	22,539,862.31		22,539,862.31	21,807,952.15		21,807,952.15	(1) COA (1) NACAP (1) VACC (1) CCWI	09/16/2022	09/29/2022	09/29/2022	09/30/2022	10/05/2022	N/A	
22OG0163	Construction/Rehabilitation of Water Supply/Septage and Sewerage/ Rainwater Collector System, Barangay Roxas, Quezon City, Construction/Rehabilitation of Water Supply/Septage and Sewerage/ Rainwater Collector System, Barangay Tatalon, Quezon City, Construction/Rehabilitation of Water Supply/Septage and Sewerage/ Rainwater Collector System, Barangay Camp Aguinaldo, Quezon City, Construction/Rehabilitation of Water Supply/Septage and Sewerage/ Rainwater Collector System, Barangay Mariana, Quezon City	Rainwater Collector System		Competitive Bidding	N/A	09/30/2022	10/07/2022	10/09/2022	10/09/2022	10/21/2022	10/27/2022	11/09/2022	11/11/2022	11/14/2022	N/A	N/A	GAA FY 2022	2,469,421.90		2,469,421.90	2,421,688.40		2,421,688.40	(1) COA (1) NACAP (1) VACC (1) CCWI	10/07/2022	10/09/2022	10/09/2022	10/21/2022	10/27/2022	N/A	
22OG0165	Construction of Multi-Purpose Building at Barangay Pansol, Quezon City	Construction of Multi-Purpose Building		Competitive Bidding	10/03/2022	10/07/2022	10/14/2022	10/26/2022	10/26/2022	10/27/2022	11/02/2022	11/04/2022	11/08/2022	11/09/2022	N/A	N/A	GAA FY 2022	48,521,651.80		48,521,651.80	47,018,890.32		47,018,890.32	(1) COA (1) NACAP (1) VACC (1) CCWI	10/14/2022	10/26/2022	10/26/2022	10/27/2022	11/02/2022	N/A	
22OG0166	Improvement of Multi-Purpose Building at Barangay Pansol, Quezon City	Rehabilitation / Major Repair of Multi-Purpose Building		Competitive Bidding	10/10/2022	10/19/2022	10/26/2022	11/07/2022	11/07/2022	11/08/2022	11/10/2022	11/14/2022	11/16/2022	11/17/2022	N/A	N/A	GAA FY 2022	96,499,130.91		96,499,130.91	93,506,342.65		93,506,342.65	(1) COA (1) NACAP (1) VACC (1) CCWI	10/26/2022	11/07/2022	11/07/2022	11/08/2022	11/10/2022	N/A	
22OG0167	Adpative Reuse of Former Alumni Hostel into the New UP Procurement Office Building, UP Diliman, Quezon City	Rehabilitation of Multi-Purpose Building		Competitive Bidding	11/07/2022	11/09/2022	11/16/2022	11/28/2022	11/28/2022	11/29/2022	12/05/2022	12/12/2022	12/14/2022	12/15/2022	N/A	N/A	GAA FY 2022	30,333,470.11		30,333,470.11	29,369,686.55		29,369,686.55	(1) COA (1) NACAP (1) VACC (1) CCWI	11/16/2022	11/28/2022	11/28/2022	11/29/2022	12/05/2022	N/A	
22OG0169	Construction of Multi-Purpose Building at Brgy. Paligsahan, Quezon City	Construction of Multi-Purpose Building		Competitive Bidding	11/07/2022	11/17/2022	11/24/2022	12/06/2022	12/06/2022	12/14/2022	12/19/2022	12/21/2022	12/22/2022	12/23/2022	N/A	N/A	GAA FY 2022	6,858,259.07		6,858,259.07	6,654,636.08		6,654,636.08	(1) COA (1) NACAP (1) VACC (1) CCWI	11/24/2022	12/06/2022	12/06/2022	12/14/2022	12/19/2022	N/A	
22OG0170	Continuing Rehabilitation and Upgrade of PCED Buildings (Phase 3), UP Diliman, Quezon City	Rehabilitation / Major Repair of Other Facilities		Competitive Bidding	11/07/2022	11/18/2022	11/25/2022	12/07/2022	12/07/2022	12/09/2022	12/14/2022	12/19/2022	12/21/2022	12/22/2022	N/A	N/A	GAA FY 2022	44,774,326.36		44,774,326.36	43,392,986.63		43,392,986.63	(1) COA (1) NACAP (1) VACC (1) CCWI	11/25/2022	12/07/2022	12/07/2022	12/09/2022	12/14/2022	N/A	
22OG0171	Continuing Rehabilitation and Upgrade of PCED Buildings (Phase 2), UP Diliman, Quezon City	Rehabilitation / Major Repair of Other Facilities		Competitive Bidding	11/07/2022	11/18/2022	11/25/2022	12/07/2022	12/07/2022	12/09/2022	12/14/2022	12/19/2022	12/21/2022	12/22/2022	N/A	N/A	GAA FY 2022	74,623,447.32		74,623,447.32	72,320,215.77		72,320,215.77	(1) COA (1) NACAP (1) VACC (1) CCWI	11/25/2022	12/07/2022	12/07/2022	12/09/2022	12/14/2022	N/A	
FY 2021 (Fund Transfer)																															
21OG0147	Landscaping of the Student Union Building, UP Diliman, Quezon City	Construction of Other Facility		Competitive Bidding	06/13/2022	06/17/2022	06/24/2022	07/06/2022	07/06/2022	07/18/2022	07/22/2022	07/25/2022	07/27/2022	07/28/2022	N/A	N/A	Transferred Fund from Other Agency thru MOA	14,924,620.04		14,924,620.04	14,470,355.74		14,470,355.74	(1) COA (1) NACAP (1) VACC (1) CCWI	06/24/2022	07/06/2022	07/06/2022	07/18/2022	07/22/2022	N/A	
21OG0148	Continuing Rehabilitation and Upgrade of PCED Buildings (Phase 1), UP Diliman, Quezon City	Rehabilitation / Major Repair of Other Facilities		Competitive Bidding	06/13/2022	06/17/2022	06/24/2022	07/06/2022	07/06/2022	07/18/2022	07/20/2022	07/25/2022	07/27/2022	07/28/2022	N/A	N/A	Transferred Fund from Other Agency thru MOA	24,659,234.15		24,659,234.15	23,988,635.50		23,988,635.50	(1) COA (1) NACAP (1) VACC (1) CCWI	06/24/2022	07/06/2022	07/06/2022	07/18/2022	07/20/2022	N/A	
21OG0149	Proposed Construction of the University of the Philippines Diliman Swimming Pool and Stadium, Quezon City	Construction of Other Facilities		Competitive Bidding	06/20/2022	06/24/2022	07/01/2022	07/13/2022	07/13/2022	07/18/2022	07/20/2022	07/25/2022	07/27/2022	07/28/2022	N/A	N/A	Transferred Fund from Other Agency thru MOA	84,475,403.47		84,475,403.47	81,941,287.42		81,941,287.42	(1) COA (1) NACAP (1) VACC (1) CCWI	07/01/2022	07/13/2022	07/13/2022	07/18/2022	07/20/2022	N/A	
21OG0150	Construction of the College of Music Building, UP Diliman, Quezon City	Construction of Other Facilities		Competitive Bidding	07/25/2022	07/29/2022	08/05/2022	08/17/2022	08/17/2022	08/02/2022	08/05/2022	08/11/2022	08/12/2022	08/15/2022	N/A	N/A	Transferred Fund from Other Agency thru MOA	46,009,214.96		46,009,214.96	44,627,594.73		44,627,594.73	(1) COA (1) NACAP (1) VACC (1) CCWI	08/05/2022	08/17/2022	08/17/2022	08/02/2022	08/05/2022	N/A	
21OG0151	Completion of the Rehabilitation, Renovation and Modernization of the Gonzales Hall, University	Completion of Building		Competitive Bidding	08/30/2022	09/07/2022	09/14/2022	09/26/2022	09/26/2022	10/05/2022	10/10/2022	10/14/2022	10/18/2022	10/19/2022	N/A	N/A	Transferred Fund from Other Agency thru MOA	74,624,586.19		74,624,586.19	72,465,624.67		72,465,624.67	(1) COA (1) NACAP (1) VACC (1) CCWI	09/14/2022	09/26/2022	09/26/2022	10/05/2022	10/10/2022	N/A	
21OG0153	Construction/Rehabilitation of Water Supply/Septage and Sewerage/ Rainwater Collector System, Barangay Amihan, Quezon City, Construction/Rehabilitation of Water Supply/Septage and Sewerage/ Rainwater Collector System, Barangay Teacher's Village East, Quezon City, Construction/Rehabilitation of Water Supply/Septage and Sewerage/ Rainwater Collector System, Barangay Saint Ignatius, Quezon City, Construction/Rehabilitation of Water Supply/Septage and Sewerage/ Rainwater Collector System, Barangay White Plains, Quezon City, Construction/Rehabilitation of Water Supply/Septage and Sewerage/ Rainwater Collector System, Barangay U.P. Village, Quezon City, Construction/Rehabilitation of Water Supply/Septage and Sewerage/ Rainwater Collector System, Barangay Blue Ridge A, Quezon City, Construction/Rehabilitation of Water Supply/Septage and Sewerage/ Rainwater Collector System, Barangay Villa Maria Clara, Quezon City	Rainwater Collector System		Competitive Bidding	09/13/2022	09/30/2022	10/07/2022	10/19/2022	10/19/2022	10/21/2022	10/24/2022	10/26/2022	10/27/2022	10/28/2022	N/A	N/A	Transferred Fund from Other Agency thru MOA	4,438,055.43		4,438,055.43	4,391,327.52		4,391,327.52	(1) COA (1) NACAP (1) VACC (1) CCWI	10/07/2022	10/19/2022	10/19/2022	10/21/2022	10/24/2022	N/A	
21OG0154	Completion of the Renovation of University Health Service, UP Diliman, Quezon City	Construction of Other Facility		Competitive Bidding	09/26/2022	10/01/2022	10/07/2022	10/20/2022	10/20/2022	10/27/2022	11/02/2022	11/10/2022	11/14/2022	11/15/2022	N/A	N/A	Transferred Fund from Other Agency thru MOA	9,948,889.08		9,948,889.08	9,847,320.50		9,847,320.50	(1) COA (1) NACAP (1) VACC (1) CCWI	10/07/2022	10/20/2022	10/20/2022	10/27/2022	11/02/2022	N/A	

21OG0155	PGH Diliman ISF Resettlement, UP Diliman, Quezon City	Construction of Other Facility		Competitive Bidding	11/07/2022	11/09/2022	11/16/2022	11/28/2022	11/28/2022	11/29/2022	12/05/2022	12/12/2022	12/14/2022	12/15/2022	N/A	N/A	Transferred Fund from Other Agency thru MOA	61,594,865.67		61,594,865.67	59,746,422.35		59,746,422.35	(1) COA (1) NACAP (1) VACC (1) CCWI	11/16/2022	11/28/2022	11/28/2022	11/29/2022	12/05/2022	N/A	
21OG0156	PGH Diliman ISF Resettlement, Phase 2, UP Diliman, Quezon City	Construction of Other Facility		Competitive Bidding	11/07/2022	11/09/2022	11/16/2022	11/28/2022	11/28/2022	11/29/2022	12/05/2022	12/12/2022	12/14/2022	12/15/2022	N/A	N/A	Transferred Fund from Other Agency thru MOA	61,594,766.36		61,594,766.36	59,746,465.74		59,746,465.74	(1) COA (1) NACAP (1) VACC (1) CCWI	11/16/2022	11/28/2022	11/28/2022	11/29/2022	12/05/2022	N/A	
																	Total Alloted Budget of Procurement Activities						382,469,635.35								
																	Total Contract Price of Procurement Actitvites Conducted						371,225,034.17								
																	Total Savings (Total Alloted Budget - Total Contract Price)						11,244,601.18								

ON-GOING PROCUREMENT ACTIVITIES

Total Alloted Budget of On-going Procurement Activities	

Prepared by:

WILMA C. GREGORIO
BAC Secretariat

Recommended for Approval by:

JOSELITO F. PEREN
BAC Chairperson

APPROVED BY:

RAMON P. DEVANADERA
District Engineer

Quezon City Second Engineering District

Procurement Monitoring Report as of December 31,2022

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC(php)			Contract Cost(Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks(Explaining Changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Awards	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion Acceptance (if applicable)	
	Procurement Program/Project																															
AL - 73 - 22	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLY FOR USE OF THIS OFFICE DPWH-QCSDEO,Q.C	ADMIN.	NO	NEG. PROC.-SMV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/05/2022	N/A	08/09/2022	08/09/2022	EAO	48,855.00		48,855.00	48,855.00		48,855.00	(1) COA (1) VAC (1) CAC	N/A	N/A	N/A	NA	NA	08/09/2022	
AL - 74 - 22	CALIBRATION OF VARIOUS TESTING EQUIPMENT OR USE OF QCSDEO	QAS	NO	NEG. PROC.-SMV	N/A	7/14/2022	N/A	N/A	7/20/2022	N/A	N/A	7/25/2022	7/25/2022	08/10/2022	NA	N/A	09/09/2022	EAO	59,000.00		59,000.00	58,900.00		58,900.00	(1) COA (1) VAC (1) CAC	N/A	N/A	7/20/2022	NA	NA	09/09/2022	
AL - 75 - 22	SUPPLY AND DELIVERY OF THERMOPLASTIC PAINT TO BE USED IN LANE MARKINGS IN VARIOUS NAT'L. ROADS IN Q.C.	MAINT.	NO	NEG. PROC.-SMV	N/A	7/14/2022	N/A	N/A	7/20/2022	N/A	N/A	7/25/2022	7/25/2022	08/12/2022	N/A	08/16/2022	8/17/2022	MOOE	922,500.00	922,500.00		885,000.00	885,000.00		(1) COA (1) VAC (1) CAC	N/A	N/A	7/20/2022	N/A/	N/A	08/17/2022	
AL - 76 - 22	SUPPLY AND DELIVERY OF PERSONAL PROTECTIVE EQUIPMENT FOR USE OF THIS OFFICE DPWH-QCSDEO	ADMIN	NO	NEG. PROC.-SMV	N/A	7/14/2022	NA	NA	7/20/2022	NA	NA	7/27/2022	7/27/2022	08/10/2022	N/A	08/22/2022	8/23/2022	EAO	460.000.00		460,000.00	444,000.00		444,000.00	(1) COA (1) VAC (1) CAC	N/A	N/A	7/20/2022	N/A	N/A	08/23/2022	
AL - 77 - 22	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT (DESKTOP COMP.) FOR USE OF THIS OFFICE DPWH-QCSDEO Q.C.												CANCELLED								CANCELLED											CANCELLED
AL - 78 - 22	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT (DESKTOP COMP.) FOR USE OF THIS OFFICE DPWH-QCSDEO Q.C.												CANCELLED								CANCELLED											CANCELLED
AL - 79 - 22	SUPPLY AND DELIVERY OF OFFICE FURNITURE FOR USE OF THIS OFFICE DPWH-QCSDEO, Q.C.	CONST.	NO	NEG. PROC. SMV	N/A	7/14/2022	NA	NA	7/20/2022	N/A	N/A	7/22/2022	7/22/2022	09/02/2022	N/A	10/06/2022	10/6/2022	EAO	614,844.40		614,844.40	542,989.30		542,989.30	(1) COA (1) VAC (1) CAC	N/A	N/A	7/20/2022	NA	N/A	10/06/2022	
AL - 80 - 22	SUPPLY AND DELIVERY OF BITUMINOUS TACK COAT (SS-1)NEEDED FOR THE REPAIR & MAINT. OF VARIOUS NAT'L ROAD IN Q.C.	MAINT	NO	NEG. PROC.-SMV	N/A	7/14/2022	NA	NA	7/20/2022	N/A	N/A	7/22/2022	7/22/2022	08/08/2022	N/A	8/9/2022	8/9/2022	MOOE	450,000.00	450,000.00		449,970.00	449,970.00		(1) COA (1) VAC (1) CAC	N/A	N/A	7/20/2022	NA	N/A	8/9/2022	
AL - 81 - 22	SUPPLY AND DELIVERY OF OFFICE SUPPLY (DPWH LOGBOOK) FOR USE OF THIS OFFICE DPWH-QCSDEO, Q.C.	CONST.	NO	NEG. PROC.-SMV	N/A	7/7/2022	N/A	N/A	7/11/2022	N/A	N/A	7/13/2022	7/13/2022	8/18/2022	N/A	9/15/2022	9/16/2022	EAO	345,000.00		345,000.00	295,000.00		295,000.00	(1) COA (1) VAC (1) CAC	N/A/	N/A	7/7/2022	N/A	N/A	9/15/2022	
AL - 82 - 22	SUPPLY AND DELIVERY OF OFFICE SUPPLY (DPWH LOGBOOK) FOR USE OF THIS OFFICE DPWH-QCSDEO, Q.C.	QAS	NO	NEG. PROC.-SMV	N/A	7/7/2022	N/A	N/A	07/11/2022	N/A	N/A	7/13/2022	07/13/2022	8/18/2022	NA	09/15/2022	09/16/2022	EAO	138,000.00		138,000.00	118,000.00		118,000.00	(1) COA (1) VAC (1) CAC	N/A	N/A	07/07/2022	NA	NA	09/15/2022	
AL - 83 - 22	SUPPLY AND DELIVERY OF GARBAGE PLASTIC TRASH BINS FOR USE OF THIS OFFICE DPWH-QCSDEO	ADMIN	NO	NEG. PROC.-SMV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/16/2022	N/A	08/17/2022	08/18/2022	EAO	49,950.00		49,950.00	48,168.00		48,168.00	(1) COA (1) VAC (1) CAC	N/A	N/A	N/A	NA	N/A	08/18/2022	
AL - 84 - 22	SUPPLY AND DELIVERY OF MAINTENANCE & SAFETY GADGETS NEEDED IN THE REPAIR/MAINT. ACT. OF CARRIAGEWAY ALONG VARIOUS NAT'L ROAD IN Q.C.	MAINT.	NO	NEG. PROC.-SMV	N/A	7/27/2022	N/A	N/A	8/1/2022	N/A	N/A	8/4/2022	8/4/2022	10/10/2022	N/A	10/10/2022	10/10/2022	MOOE	718,000.00	718,000.00		682,500.00	682,500.00		(1) COA (1) VAC (1) CAC	N/A	N/A	8/1/2022	N/A	N/A	10/10/2022	
AL - 85 - 22	SUPPLY AND DELIVERY OF CONST. MATERIALS FOR THE REPAIR/MAINT. ACT. OF CARRIAGEWAY AND ROADSIDE ALONG VARIOUS NAT'L. ROAD IN Q.C.	MAINT.	NO	NEG. PROC.-SMV	N/A	7/27/2022	N/A	N/A	8/1/2022	N/A	N/A	8/3/2022	8/3/2022	8/26/2022	N/A	08/30/2022	08/30/2022	MOOE	317,000.00	317,000.00		307,235.00	307,235.00		(1) COA (1) VAC (1) CAC	N/A	NA	8/1/2022	NA	NA	8/30/2022	
AL - 86 - 22	SUPPLY & DELIVERY OF REFILL OF TORE EXTINGUISHER FOR THIS OFFICE	MAINT	NO	NEG. PROC.-SMV	N/A	7/27/2022	N/A	N/A	8/1/2022	N/A	N/A	8/3/2022	8/3/2022	9/19/2022	N/A	9/23/2022	09/23/2022	MOOE	140,500.00	140,500.00		137,080.00	137,080.00		(1) COA (1) VAC (1) CAC	N/A	NA	8/1/2022	NA	NA	9/23/2022	

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Awards	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion Acceptance (if applicable)	
	Procurement Program/Project																															
AL - 87 - 22	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES OF DPWH-QCSDEO	CONST.	NO	NEG. PROC.- SMV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/08/2022	N/A	09/16/2022	09/20/2022	EAO	49,635.00		49,635.00	48,384.00		49,384.00	(1) COA (1) VAC (1) CAC	N/A	N/A	N/A	NA	NA	09/20/2022	
AL - 88 - 22	SUPPLY AND DELIVERY OF DATA FOLDER BLUE WITH DPWH LOGO FOR USE OF THIS OFFICE	ACCTG	NO	NEG. PROC.- SMV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/08/2022	N/A	09/13/2022	09/14/2022	EAO	49,700.00		49,700.00	46,660.00		48,660.00	(1) COA (1) VAC (1) CAC	N/A	N/A	N/A	NA	NA	09/14/2022	
AL - 89 - 22	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLY FOR USE OF THIS OFFICE DPWH-QCSDEO,Q.C	ADMIN	NO	NEG. PROC.- SMV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/26/2022	N/A	08/31/2022	08/31/2022	EAO	49,750.00		49,750.00	48,972.00		48,972.00	(1) COA (1) VAC (1) CAC	N/A	N/A	N/A	N/A	N/A	08/31/2022	
AL - 90 - 22	SUPPLY AND DELIVERY OF OFFICE FURNITURE FOR USE OF THIS OFFICE DPWH-QCSDEO, Q.C.	MAINT.	NO	NEG. PROC.- SMV	N/A	08/02/2022	N/A	N/A	8/5/2022		N/A	8/8/2022	8/8/2022	09/13/2022	N/A	09/16/2022	09/19/2022	MOOE	722,000.00	722,000.00		717,800.00	717,800.00		(1) COA (1) VAC (1) CAC	N/A	N/A	8/5/2022	NA	N/A	09/19/2022	
AL - 91 - 22	SUPPLY AND DELIVERY OF VARIOUS HEALTH & SANITARY SUPPLIES FOR USE OF THIS OFFICE DPWH-QCSDEO	ADMIN	NO	NEG. PROC.- SMV	N/A	08/02/2022	N/A	N/A	8/5/2022	N/A	N/A	8/5/2022	8/5/2022	9/9/2022	N/A	9/15/2022	9/19/2022	EAO	142,200.00		142,200.00	130,991.25		130,991.25	(1) COA (1) VAC (1) CAC	N/A	N/A	8/5/2022	N/A	N/A	9/19/2022	
AL - 92 - 22	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLY FOR USE OF THIS OFFICE DPWH-QCSDEO,Q.C	CONST.	NO	NEG. PROC.- SMV	N/A	08/02/2022	N/A	N/A	8/5/2022	N/A	N/A	8/5/2022	8/5/2022	08/01/2022	N/A	09/05/2022	09/05/2022	EAO	99,880.00		99,880.00	99,090.00		99,090.00	(1) COA (1) VAC (1) CAC	N/A	N/A	8/5/2022	NA	N/A	N/A	
AL - 93 - 22	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLY FOR USE OF THIS OFFICE DPWH-QCSDEO,Q.C	ADMIN	NO	NEG. PROC.- SMV	N/A	08/02/2022	N/A	N/A	8/5/2022	N/A	N/A	8/10/2022	8/10/2022	09/06/2022	N/A	09/06/2022	09/06/2022	EAO	79,500.00		79,500.00	77,990.00		77,990.00	(1) COA (1) VAC (1) CAC	N/A	N/A	08/05/2022	NA	N/A	N/A	
AL - 94 - 22	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR OF THIS OFFICE DPWH-QCSDEO												CANCELLED								CANCELLED											CANCELLED
AL - 95 - 22	SUPPLY AND DELIVERY OF STORAGE BOX WITH CARRIER FOR USE OF THIS OFFICE DPWH-QCSDEO	ADMIN	NO	NEG. PROC.- SMV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/26/2022	N/A	08/31/2022	08/31/2022	EAO	49,875.00		49,875.00	49,115.00		49,115.00	(1) COA (1) VAC (1) CAC	N/A	N/A	N/A	NA	N/A	08/31/2022	
AL - 96 - 22	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES FOR USE OF THIS OFFICE DPWH-QCSDEO	MAINT.	NO	NEG. PROC.- SMV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/26/2022	N/A	11/22/2022	N/A	MOOE	49,825.00	49,825.00		49,015.00	49,015.00		(1) COA (1) VAC (1) CAC	N/A	N/A	N/A	NA	N/A	11/22/2022	
AL - 97 - 22	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES FOR USE OF THIS OFFICE DPWH-QCSDEO	ADMIN	NO	NEG. PROC.- SMV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/20/2022	N/A	11/03/2022	N/A	EAO	49,920.00		49,920.00	49,018.00		49,018.00	(1) COA (1) VAC (1) CAC	N/A	N/A	N/A	NA	N/A	11/03/2022	
AL - 98 - 22	SUPPLY AND DELIVERY OF 78M.T. 13CSC (FD) TO BE USED IN THE REPAIR & MAINT. OF VARIOUS NAT'L ROAD IN Q.C.	MAINT.	NO	NEG. PROC.- SMV	N/A	8/16/2022	N/A	N/A	8/19/2022	N/A	N/A	8/22/2022	8/22/2022	9/7/2022	N/A	9/8/2022	9/21/2022	MOOE	994,500.00	994,500.00		994,110.00	994,110.00		(1) COA (1) VAC (1) CAC	N/A	N/A	8/19/2022	N/A	N/A	9/21/2022	
AL - 99 - 22	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES FOR USE OF THIS OFFICE DPWH-QCSDEO												CANCELLED								CANCELLED											CANCELLED

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC(php)			Contract Cost(Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks(Explaining Changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Awards	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion Acceptance (If applicable)	
	Procurement Program/Project																															
AL - 100 - 22	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES FOR USE OF THIS OFFICE DPWH-QCSDEO	ADMIN	NO	NEG. PROC.-SMV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/30/2022	N/A	08/31/2022	8/31/2022	EAO	49,750.00		49,750.00	49,677.50		49,677.50	(1) COA (1) VAC (1) CAC	N/A	N/A	N/A	NA	NA	08/31/2022	
AL - 101 - 22	SUPPLY AND DELIVERY OF VARIOUS HEALTH & SANITARY SUPPLIES FOR USE OF THIS OFFICE DPWH-QCSDEO	ADMIN	NO	NEG. PROC.-SMV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/13/2022	NA	09/30/2022	NA	EAO	49,050.00		49,050.00	49,050.00		4/16/2034	(1) COA (1) VAC (1) CAC	N/A	N/A	N/A	NA	NA	09/30/2022	
AL - 102 - 22	SUPPLY AND DELIVERY OF VARIOUS OFFICE FURNITURE FOR USE OF MAINT. SECT. OF DPWH-QCSDEO	MAINT	NO	NEG. PROC.-SMV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	46,690.00	46,690.00		37,352.00	37,352.00		(1) COA (1) VAC (1) CAC	N/A	N/A	N/A	NA	NA	N/A	For Payment
AL - 103-22	SUPPLY & DELIVERY OF VARIOUS PFFCIE SUPPLIES FOR USE OF THIS OFFCIE DPWH- QCSDEO.	ACCTG	NO	NEG. PROC.-SMV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/14/2022	N/A	09/15/2022	09/15/2022	EAO	48,965.00		48,965.00	47,802.00		47,802.00	(1) COA (1) VAC (1) CAC	N/A	N/A	N/A	N/A	N/A	09/15/2022	
AL - 104 - 22	SUPPLY AND DELIVERY OF 78M.T. 13CSC (FD) TO BE USED IN THE REPAIR & MAINT. OF VARIOUS NAT'L ROAD IN Q.C.	MAINT	NO	NEG. PROC.-SMV	N/A	8/22/2022	N/A	N/A	8/26/2022	N/A	N/A	N/A	9/19/2022	9/19/2022	N/A	N/A	N/A	MOOE	994,500.00	994,500.00		994,110.00	994,110.00		(1) COA (1) VAC (1) CAC	N/A	N/A	N/A	N/A	N/A	N/A	For Payment
AL - 105 - 22	SUPPLY AND DELIVERY OF CHEMICALS TO BE USED FOR REPAIR & MAINT. OF MOTOR VEHICLES									CANCELLED									CANCELLED													CANCELLED
AL - 106 - 22	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT (DESKTOP COMP.) FOR USE OF THIS OFFICE DPWH-QCSDEO Q.C.	ACCTG	NO	NEG. PROC.-SMV	N/A	8/29/2022	N/A	N/A	9/2/2022	N/A	N/A	9/5/2022	9/5/2022	9/20/2022	N/A	09/27/2022	9/28/2022	EAO	500,000.00		500,000.00	496,000.00		496,000.00	(1) COA (1) VAC (1) CAC	N/A	N/A	9/2/2022	N/A	N/A	09/28/2022	
AL - 107 - 22	SUPPLY AND DELIVERY OF THERMOPLASTIC PAINT TO BE USED IN LANE MARKINGS IN VARIOUS NAT'L. ROADS IN Q.C.	MAINT	NO	NEG. PROC.-SMV	N/A	9/5/2022	N/A	N/A	9/9/2022	N/A	N/A	9/14/2022	9/14/2022	10/3/2022	N/A	10/04/2022	10/04/2022	MOOE	998,000.00	998,000.00		995,850.00	995,850.00		(1) COA (1) VAC (1) CAC	N/A	N/A	9/9/2022	N/A	N/A	10/4/2022	
AL - 108 - 22	SUPPLY AND DELIVERY OF OFFICE FURNITURE FOR USE OF THIS OFFICE DPWH-QCSDEO, Q.C.	MAINT	NO	NEG. PROC.-SMV	N/A	N/A	N/A	N/A	N/A	NA	NA	N/A	N/A	9/23/2022	N/A	9/28/2022	9/29/2022	MOOE	48,070.00	48,070.00		42,596.00	42,596.00		(1) COA (1) VAC (1) CAC	N/A	N/A	N/A	N/A	N/A	09/29/2022	
AL - 109 - 22	SUPPLY AND DELIVERY OF OFFICE FURNITURE FOR USE OF THIS OFFICE DPWH-QCSDEO, Q.C.	ADMIN	NO	NEG. PROC.-SMV	N/A	N/A	NA	N/A	N/A	NA	NA	N/A	N/A	9/20/2022	NA	09/20/2022	09/20/2022	EAO	37,470.00		37,470.00	31,582.00		31,582.00	(1) COA (1) VAC (1) CAC	N/A	N/A	N/A	N/A	N/A	09/20/2022	
AL - 110 - 22	SUPPLY AND DELIVERY OF FOOD SUPPLEMENT/VITAMINS FOR USE OF THIS OFFICE DPWH-QCSDEO Q.C.									CANCELLED									CANCELLED													CANCELLED
AL - 111 - 22	SUPPLY AND DELIVERY OF ,MAY REPAIR FOR NISSAN POWER EAGLE (HI-4777)	MAINT	NO	NEG. PROC.-SMV	N/A	9/9/2022	N/A	N/A	9/15/2022	N/A	N/A	9/19/2022	9/19/2022	10/12/2022	N/A	10/14/2022	10/17/2022	MOOE	124,000.00	124,000.00		110,000.00	110,000.00		(1) COA (1) VAC (1) CAC	N/A	N/A	N/A	N/A	N/A	10/17/2022	
AL - 112 - 22	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT (LAPTOP COMP.) FOR USE OF THIS OFFICE DPWH-QCSDEO Q.C.	MAINT	NO	NEG. PROC.-SMV	N/A	9/9/2022	N/A	N/A	9/15/2022	N/A	N/A	9/19/2022	9/19/2022	10/3/2022	N/A	10/4/2022	10/4/2022	MOOE	180,000.00	180,000.00		178,000.00	178,000.00		(1) COA (1) VAC (1) CAC	NA	NA	NA	NA	NA	10/4/2022	
AL - 113 - 22	SUPPLY AND DELIVERY OF FOOD SUPPLEMENT / VITAMINS FOR USE OF THIS OFFICE DPWH-QCSDEO	ADMIN	NO	NEG.PROC.-SMV	N/A	9/16/2022	NA	N/A	9/22/2022	NA	NA	9/27/2022	9/27/2022	10/12/2022	NA	11/10/2022	11/11/2022	EAO	480,000.00		480,000.00	470,000.00		470,000.00	(1) COA (1) VAC (1) CAC	NA	NA	N/A	NA	NA	11/11/2022	
AL - 114 - 22	SUPPLY AND DELIVERY OF COLD LAID READYMIX TO BE USED FOR THE REPAIR / MAINT. OF PAVEMENT ALONG VARIOUS NAT'L ROAD IN Q.C	MAINT	NO	NEG. PROC.-SMV	N/A	9/21/2022	NA	N/A	9/27/2022	NA	NA	9/30/2022	9/30/2022	10/11/2022	NA	10/12/2022	10/12/2022	MOOE	900,000.00	900,000.00		897,750.00	897,750.00		(1) COA (1) VAC (1) CAC	NA	NA	NA	NA	NA	10/12/2022	

					Actual Procurement Activity														ABC(php)			Contract Cost(Php)				Date of Receipt of Invitation						
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	Procurement Program/Project																															
AL - 115 - 22	SUPPLY AND DELIVERY OF MATERIALS TO BE USED IN REPAIR/MAINT. AND ROADSIDE ACTIVITIES ALONG VARIOUS NAT'L ROADS IN QC	MAINT	NO	NEG. PROC.-SMV	N/A/	9/21/2022	N/A	N/A/	9/27/2022	N/A	N/A	10/3/2022	10/3/2022	10/20/2022	N/A/	10/20/2022	10/24/2022	MOOE	347,750.00	347,750.00		345,350.00	345,350.00		(1) COA (1) VAC (1) CAC	NA	NA	NA	NA	NA	10/24/2022	
AL - 116 - 22	SUPPLY AND DELIVERY OF PAINT TO BE USED IN PAINTING PLANT BOXES,CURBS AND WALLS OF FLYOVER ALONG VARIOUS NAT'L ROADS IN QC	MAINT	NO	NEG. PROC.-SMV	N/A	9/21/2022	N/A	N/A	9/27/2022	N/A	N/A	9/29/2022	9/29/2022	10/15/2022	N/A	10/18/2022	10/19/2022	MOOE	560,780.00	560,780.00		558,150.00	558,150.00		(1) COA (1) VAC (1) CAC	NA	NA	NA	NA	NA	10/19/2022	
AL - 117 - 22	SUPPLY AND DELIVERY OF 78M.T. 13CSC (FD) TO BE USED IN THE REPAIR & MAINT. OF VARIOUS NAT'L ROAD IN Q.C.	MAINT	NO	NEG. PROC.-SMV	N/A	9/21/2022	N/A	N/A	9/27/2022	N/A	N/A	9/29/2022	9/29/2022	11/21/2022	N/A	Various	12/6/2022	MOOE	959,400.00	959,400.00		959,400.00	959,400.00		(1) COA (1) VAC (1) CAC	NA	NA	NA	NA	NA	Various	
AL - 118 - 22	SUPPLY AND DELIVERY OF 78M.T. 13CSC (FD) TO BE USED IN THE REPAIR & MAINT. OF VARIOUS NAT'L ROAD IN Q.C.	MAINT	NO	NEG.-PROC.-SMV	N/A	9/21/2022	NA	NA	9/27/2022	NA	N/A	9/29/2022	9/29/2022	11/4/2022	NA	N/A	N/A	MOOE	994,500.00	994,500.00					(1) COA (1) VAC (1) CAC	NA	NA	N/A	NA	NA		For Payment
AL - 119 - 22	Supply and Delivery Concrete Surface,Reblocking along C5 Katipunan Ave. (South Bound)	MAINT.	NO	NEG. PROC.-SMV	N/A	9/22/2022	NA	N/A	9/28/2022	NA	NA	N/A	N/A	N/A	NA	N/A	N/A	MOOE	151,199.57	151,199.57		151,139.15	151,139.15		(1) COA (1) VAC (1) CAC	NA	NA	9/22/2022	NA	NA	N/A	For Payment
AL - 120 - 22	SUPPLY AND DELIVERY OF TONER FOR USE OF THIS OFFICE DPWH-QCSDEO									CANCELLED									CANCELLED													CANCELLED
AL - 121 - 22	SUPPLY AND DELIVERY OF CONST. MATERIALS FOR THE REPAIR/MAINT. ACT. OF CARRIAGEWAY AND ROADSIDE ALONG VARIOUS NAT'L. ROAD IN Q.C.	MAINT	NO	NEG. PROC.-SMV	N/A	10/6/2022	N/A	N/A	10/10/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	551,250.00	551,250.00		N/A	N/A		(1) COA (1) VAC (1) CAC	NA	NA	N/A	NA	NA	N/A	For Payment
AL - 122 - 22	SUPPLY AND DELIVERY OF GRASSCUTTER FOR USE OF MAINTENANCE SECTION	MAINT	NO	NEG. PROC.-SMV	NA	10/11/2022	NA	N/A	10/14/2022	N/A	N/A	10/17/2022	10/17/2022	11/3/2022	NA	11/04/2022	11/4/2022	MOOE	80,000.00	80,000.00		74,000.00	74,000.00		(1) COA (1) VAC (1) CAC	NA	NA	N/A	NA	NA	11/04/2022	
AL - 123 - 22	SUPPLY AND DELIVERY OF VARIOUS HEALTH / SANITARY SUPPLIES FOR USE OF THIS OFFICE DPWH-QCSDEO	ADMIN	NO	NEG.PROC.-SMV	N/A	10/11/2022	NA	N/A	10/14/2022	NA	NA	10/17/2022	10/17/2022	11/9/2022	NA	11/14/2022	11/14/2022	EAO	949,000.00		949,000.00	949,000.00		949,000.00	(1) COA (1) VAC (1) CAC	NA	NA	NA	NA	NA	11/14/2022	
AL - 124 - 22	SUPPLY AND DELIVERY OF HYDRAULIC HOSE DONGHAI MANLIFT									CANCELLED									CANCELLED													CANCELLED
AL - 125 - 22	SUPPLY AND DELIVERY OF BUCKET TEETH OF HYDRAULIC EXCAVATOR DOOSAN (DX140W)	MAINT	NO	NEG. PROC.-SMV	N/A	10/11/2022	N/A	N/A	10/14/2022	N/A	N/A	10/17/2022	10/17/2022	11/10/2022	NA	11/11/2022	11/11/2022	MOOE	52,500.00	52,500.00		52,500.00	52,500.00		(1) COA (1) VAC (1) CAC	N/A	N/A	N/A	N/A	N/A	11/11/2022	
AL - 126 - 22	SUPPLY & DELIVERY OF BUCKET TEETH OF WHEEL LOADER, DOOSAN (DL200)									CANCELLED									CANCELLED													CANCELLED
AL - 127 - 22	SUPPLY & DELIVERY OF VARIOUS OFFICE FURNITURE FOR USE OF THIS OFFICE DPWH-QCSDEO	ADMIN	NO	NEG. PROC.-SMV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/8/2022	N/A	11/9/2022	11/9/2022	EAO	48,590.57		48,590.57	48,590.57		48,590.57	(1) COA (1) VAC (1) CAC	N/A	N/A	N/A	N/A	N/A	11/9/2022	
AL - 128 - 22	SUPPLY & DELIVERY OF VARIOUS OFFICE SUPPLY FOR USE OF THIS OFFICE DPWH-QCSDEO	PLANNING	NO	NEG. PROC.-SMV	N/A	10/13/2022	N/A	N/A	10/19/2022	N/A	N/A	10/21/2022	10/21/2022	11/9/2022	N/A	11/21/2022	11/22/2022	EAO	681,455.00		681,455.00	681,270.00		681,270.00	(1) COA (1) VAC (1) CAC	N/A	N/A	10/19/2022	N/A	N/A	11/22/2022	
AL - 129 - 22	SUPPLY & DELIVERY OF OFFICE FURNITURE FOR USE OF THIS OFFCIE DPWH- QCSDEO									CANCELLED									CANCELLED													CANCELLED

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	Procurement Program/Project																															
AL - 130 - 22	SUPPLY & DELIVERY OF OFFICE SUPPLY (CANISTER) FOR USE OF THIS OFFICE DPWH-QCSDEO									CANCELLED									CANCELLED													CANCELLED
AL - 131 - 22	SUPPLY & DELIVERY OF VARIOUS OFFICE SUPPLY FOR USE OF THIS OFFICE DPWH-QCSDEO	FINANCE	NO	NEG. PROC.-SMV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/18/2022	N/A	11/22/2022	11/22/2022	EAO	49,750.00		49,750.00	49,500.00		49,500.00	(1) COA (1) VAC (1) CAC	N/A	N/A	N/A	NA	N/A	11/22/2022	
AL - 132 - 22	SUPPLY & DELIVERY OF COLD LAID READYMIX TO BE USED ON THE REPAIR/MAINT. OF PAVEMENT ALONG VARIOUS NAT'L ROAD IN QUEZON CITY (DIST. III & IV)	MAINT.	NO	NEG. PROC.-SMV	N/A	10/28/2022	NA	NA	11/04/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	350,000.00	350,000.00		201,250.00	201,250.00		(1) COA (1) VAC (1) CAC	N/A	N/A	11/4/2022	NA	N/A	N/A	For Payment
AL - 133 - 22	SUPPLY & DELIVERY OF BODY PARTS AND ACCESSORIES OF TOYOTA AVANZA 1.33 M.T W/ DPWH PROPERTY # HI-7684									CANCELLED									CANCELLED													CANCELLED
AL - 134 - 22	SUPPLY & DELIVERY OF CABALLERRO AND MINOR TOOLS FOR CLEAN & GREEN PROGRAM	MAINT.	NO	NEG. PROC.-SMV	N/A	10/28/2022	N/A	N/A	11/04/2022	N/A	N/A	11/08/2022	11/8/2022	11/18/2022	NA	11/29/2022	12/01/2022	MOOE	771,005.00	771,005.00		743,435.00	743,435.00		(1) COA (1) VAC (1) CAC	N/A	N/A	10/28/2022	N/A	N/A	12/1/2022	
AL - 135- 22	SUPPLY & DELIVERY OF THERMOPLASTIC PAINT WHITE TO BE USED IN LANE MARKINGS IN VARIOUS NAT'L ROAD IN QUEZON CITY (DIST. III & IV)	MAINT.	NO	NEG. PROC.-SMV	N/A	11/12/2022	N/A	N/A	11/15/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	843,700.00	843,700.00		570,570.00	570,570.00		(1) COA (1) VAC (1) CAC	N/A	N/A	11/15/2022	NA	N/A	N/A	For Payment
AL - 136 - 22	SUPPLY & DELIVERY OF VARIOUS OFFICE SUPPLY FOR USE OF THIS OFFICE DPWH-QCSDEO	ADMIN	NO	NEG. PROC.-SMV	N/A	10/26/2022	N/A	N/A	10/31/2022	N/A	N/A	11/3/2022	11/3/2022	11/25/2022	NA	11/28/2022	11/28/2022	EAO	74,500.00		74,500.00	74,270.00		74,270.00	(1) COA (1) VAC (1) CAC	N/A	N/A	10/31/2022	N/A	N/A	11/28/2022	
AL - 137 -22	SUPPLY & DELIVERY OF VARIOUS OFFICE SUPPLY FOR USE OF THIS OFFICE DPWH-QCSDEO (MYPS)	PLANNING	NO	NEG. PROC.-SMV	N/A	10/26/2022	N/A	N/A	10/31/2022	N/A	N/A	11/3/2022	11/3/2022	11/25/2022	NA	12/7/2022	12/7/2022	EAO	74,725.00		74,725.00	73,560.00		73,560.00	(1) COA (1) VAC (1) CAC	N/A	NA	10/31/2022	NA	NA	12/07/2022	
AL - 138 - 22	SUPPLY & DELIVERY OF VARIOUS OFFICE SUPPLY FOR USE OF THIS OFFICE DPWH-QCSDEO (PMS)	PLANNING	NO	NEG. PROC.-SMV	N/A	10/26/2022	N/A	N/A	10/31/2022	N/A	N/A	11/3/2022	11/3/2022	11/25/2022	N/A	12/9/2022	12/9/2022	EAO	68,570.00		68,570.00	68,168.00		68,168.00	(1) COA (1) VAC (1) CAC	N/A	NA	10/31/2022	NA	NA	12/09/2022	
AL-139-22	SUPPLY & DELIVERY OF VARIOUS OFFICE SUPPLY (TONER OF DIGITAL COPIER) FOR USED OF THIS OFFICE DPWH-QCSDEO	ADMIN	NO	NEG. PROC.-SMV	N/A	10/28/2022	N/A	N/A	11/3/2022	N/A	N/A	11/7/2022	11/7/2022	12/7/2022	N/A	12/7/2022	12/7/2022	EAO	313,057.50		313,057.50	313,057.50		313,057.50	(1) COA (1) VAC (1) CAC	N/A	NA	11/3/2022	NA	NA	12/07/2022	
AL - 140 - 22	SUPPLY & DELIVERY OF OFFICE EQUIPT. (DESKTOP COMP.) FOR USE OF THIS OFFICE DPWH-QCSDEO	CONST.	NO	NEG. PROC.-SMV	N/A	10/31/2022	N/A	N/A	11/4/2022	N/A	N/A	11/8/2022	11/8/2022	11/21/2022	N/A	11/24/2022	11/24/2022	EAO	540,000.00		540,000.00	525,000.00		525,000.00	(1) COA (1) VAC (1) CAC	N/A	N/A	11/4/2022	NA	NA	11/24/2022	
AL - 141 - 22	SUPPLY & DELIVERY OF 78.46.m.t BCSC (FD) TO BE USED IN THE REPAIR & MAINT. OF VARIOUS NAT'L ROAD	MAINT	NO	NEG. PROC.-SMV	N/A	10/12/2022	N/A	N/A	10/18/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	999,972.70	999,972.70		N/A	N/A		(1) COA (1) VAC (1) CAC	N/A	N/A	10/18/2022	N/A	N/A	N/A	For Payment
AL - 142 - 22	SUPPLY & DELIVERY OF CONST MAT'LS NEEDED FOR THE REPAIR/MAINT. ACTIVITIES OF CARRIAGEWAY AND ROADSIDE ALONG VARIOUS NAT'L ROADS	MAINT.	NO	NEG. PROC.-SMV	N/A	11/12/2022	N/A	N/A	11/15/2022	N/A	N/A	11/16/2022	11/16/2022	12/01/2022	N/A	12/05/2022	12/05/2022	MOOE	469,750.00	469,750.00		460,705.00	460,705.00		(1) COA (1) VAC (1) CAC	N/A	N/A	11/15/2022	N/A	N/A	12/05/2022	

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	Procurement Program/Project																															
AL - 143 - 22	SUPPLY & DELIVERY OF VARIOUS OFFICE SUPPLY FOR USE OF THIS OFFICE DPWH-QCSDEO	ADMIN	NO	NEG. PROC.-SMV	N/A	11/12/2022	N/A	N/A	11/15/2022	N/A	N/A	11/17/2022	11/17/2022	12/14/2022	N/A	12/14/2022	12/14/2022	EAO	170,070.00		170,070.00	170,070.00		170,070.00	(1) COA (1) VAC (1) CAC	N/A	N/A	11/15/2022	NA	NA	12/14/2022	
AL - 144 - 22	SUPPLY & DELIVERY OF VARIOUS OFFICE SUPPLY (I.T) FOR USE OF THIS OFFICE DPWH-QCSDEO	ADMIN	NO	NEG. PROC.-SMV	N/A	11/12/2022	NA	NA	11/15/2022	N/A	N/A	11/17/2022	11/17/2022	12/5/2022	N/A	12/06/2022	12/06/2022	EAO	95,000.00		95,000.00	94,770.00		94,770.00	(1) COA (1) VAC (1) CAC	N/A	N/A	11/15/2022	NA	N/A	12/06/2022	
AL - 145 - 22	SUPPLY & DELIVERY OF VARIOUS OFFICE SUPPLY FOR USE OF UTILIZATION FOR ROAD CONDITION SURVEY	PLANNING	NO	NEG. PROC.-SMV	N/A	11/4/2022	N/A	N/A	11/10/2022	N/A	N/A	N/A	N/A	NA	NA	N/A	NA	EAO	113,500.00		113,500.00				(1) COA (1) VAC (1) CAC	N/A/	N/A	05/01/2022	N/A	N/A	N/A	For Payment
AL - 146 - 22	SUPPLY & DELIVERY OF INK REFILL FOR USE OF THIS OFFICE DPWH-QCSDEO											CANCELLED									CANCELLED											CANCELLED
AL - 147 - 22	SUPPLY & DELIVERY OF VARIOUS OFFICE FURNITURE FOR USE OF THIS OFFICE DPWH-QCSDEO	MAINT	NO	NEG. PROC.-SMV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/5/2022	N/A	12/7/2022	12/7/2022	MOOE	29,398.00	29,398.00		28,398.00	28,398.00		(1) COA (1) VAC (1) CAC	N/A	N/A	N/A	NA	N/A	12/07/2022	
AL - 148 - 22	SUPPLY & DELIVERY OF VARIOUS OFFICE SUPPLY FOR USE OF THIS OFFICE DPWH-QCSDEO	PLANNING	NO	NEG. PROC.-SMV	N/A	11/19/2022	N/A	N/A	11/25/2022	N/A	N/A	11/28/2022	11/28/2022	1/6/2023	NA	1/9/2023	1/9/2023	EAO	76,550.00		76,550.00	76,042.00		76,042.00	(1) COA (1) VAC (1) CAC	N/A	N/A	11/25/2022	N/A	N/A	1/9/2023	
AL - 149 - 22	SUPPLY & DELIVERY OF OFFICE SUPPLY (BONDPAPER)FOR USE OF THIS OFFICE DPWH-QCSDEO	ADMIN	NO	NEG. PROC.-SMV	N/A	11/23/2022	N/A	N/A	11/28/2022	N/A	N/A	12/2/2022	12/2/2022	12/19/2022	NA	12/19/2022	12/19/2022	EAO	100,000.00		100,000.00	99,855.00		99,855.00	(1) COA (1) VAC (1) CAC	N/A	NA	11/25/2022	NA	NA	12/19/2022	
AL - 150 - 22	SUPPLY & DELIVERY OF VARIOUS OFFICE SUPPLY FOR USE OF THIS OFFICE DPWH-QCSDEO	ADMIN	NO	NEG. PROC.-SMV	N/A	11/23/2022	N/A	N/A	11/28/2022	N/A	N/A	11/3/2022	11/3/2022	11/25/2022	N/A	12/9/2022	12/9/2022	EAO	68,570.00		68,570.00	68,168.00		68,168.00	(1) COA (1) VAC (1) CAC	N/A	NA	10/31/2022	NA	NA	12/09/2022	
AL-151-22	PROCUREMENT OF READYMIX CONCRETE 550F @ 1 DAY ALONG C5 KATIPUNAN AVENUE CONCRETE REBLOCKING (SOUTH BOUND) Q.C.	MAINT	NO	NEG. PROC.-SMV	N/A	11/24/2022	N/A	N/A	11/29/2022	N/A	N/A	11/7/2022	11/7/2022	12/7/2022	N/A	12/7/2022	12/7/2022	MOOE	151,200.00	151,200.00		151,200.00	151,200.00		(1) COA (1) VAC (1) CAC	N/A	NA	11/3/2022	NA	NA	12/07/2022	
AL - 152 - 22	SUPPLY & DELIVERY OF VARIOUS PARTS & ACCESSORIES NEEDED IN TOYOTA AVANZA 1.3m.t.	MAINT	NO	NEG. PROC.-SMV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/9/2022	N/A	12/13/2022	12/13/2022	MOOE	49,800.00	49,800.00		49,800.00	49,800.00		(1) COA (1) VAC (1) CAC	N/A	N/A	N/A	NA	NA	12/13/2022	
AL - 153 - 22	SUPPLY & DELIVERY OF VARIOUS OFFICE SUPPLY FOR USE OF THIS OFFICE DPWH-QCSDEO	ADMIN	NO	NEG. PROC.-SMV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	EAO	49,124.00		49,124.00	48,974.00		48,974.00	(1) COA (1) VAC (1) CAC	N/A	N/A	N/A	N/A	N/A	N/A	For Payment
AL-154-22	SUPPLY & DELIVERY OF VARIOUS HEALTH/SANITARY SUPPLIES FOR USE THIS OFFICE DPWH-QCSDEO	ADMIN	NO	NEG. PROC.-SMV	N/A	12/3/2022	N/A	N/A	12/9/2022	N/A	N/A	12/12/2022	12/12/2022	12/29/2022	N/A	01/05/2023	01/06/2023	EAO	50,550.00		50,550.00	46,350.00		46,350.00	(1) COA (1) VAC (1) CAC	N/A	N/A	12/9/2022	N/A	N/A	01/06/2022	
AL-156-22	SUPPLY & DELIVERY OF OFFICE SUPPLY (BONDPAPER)FOR USE OF THIS OFFICE DPWH-QCSDEO	ADMIN	NO	NEG. PROC.-SMV	N/A	12/8/2022	N/A	N/A	12/14/2022	N/A	N/A	12/15/2022	12/15/2022	01/06/2022	N/A	01/09/2022	01/09/2023	EAO	99,940.00		99,940.00	97,531.98		97,531.98	(1) COA (1) VAC (1) CAC	N/A	N/A	12/14/2022	NA	NA	01/09/2023	
AL-157-22	SUPPLY & DELIVERY OF PAINT TO BE USED IN PAINTING PLANT BOXES, CURBS & WALLS OF FLYOVER ALONG VARIOUS NAT'L ROAD (DIST. III & IV)	MAINT	NO	NEG. PROC.-SMV	N/A	12/9/2022	N/A	N/A	12/13/2022	N/A	N/A	12/15/2022	12/15/2022	1/9/2023	NA	01/09/2023	01/10/2023	MOOE	462,250.00	462,250.00		460,415.00	460,415.00		(1) COA (1) VAC (1) CAC	N/A	N/A	12/13/2022	N/A/	N/A	01/10/2023	
AL-158-22	SUPPLY & DELIVERY OF CONST.MATL'S TO BE UTILIZED IN THE REPAIR OF DAMAGED PLANT BOXES PLANTED W/ CABALLERO PLANTS ALONG VARIOUS NAT'L ROADS (DIST. III & IV)	MAINT	NO	NEG. PROC.-SMV	N/A	12/9/2022	N/A	N/A	12/13/2022	N/A	N/A	12/15/2022	12/15/2022	N/A	N/A	N/A	N/A	MOOE	537,500.00	537,500.00		536,070.00	536,070.00		(1) COA (1) VAC (1) CAC	N/A	N/A	12/13/2022	N/A/	N/A	N/A	For Payment
AL-159-22	SUPPLY & DELIVERY OF COLD LAID READYMIX TO BE USED ON THE REPAIR/MAINT. OF PAVEMENT ALONG VARIOUS NAT'L ROAD IN QUEZON CITY (DIST. III & IV)	MAINT	NO	NEG. PROC.-SMV	N/A	12/9/2022	N/A	N/A	12/13/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	970,000.00	970,000.00		967,575.00	967,575.00		(1) COA (1) VAC (1) CAC	N/A	N/A	12/13/2022	N/A	N/A	N/A	For Payment
AL-160-22	SUPPLY & DELIVERY OF HYDRAULIC HOSE OF DONGHAE (MANLIFT) W/ DPWH PROPERTY CODE H2-400	MAINT	NO	NEG. PROC.-SMV	N/A	12/9/2022	N/A	N/A	12/13/2022	N/A	N/A	12/28/2021	12/28/2021	N/A	N/A	N/A	N/A	MOOE	252,000.00	252,000.00					(1) COA (1) VAC (1) CAC	N/A	N/A	12/13/2022	N/A	N/A	N/A	For Payment
AL-161-22	SUPPLY & DELIVERY OF BUCKET TEETH OF WHEEL LOADER, DOOSAN (DL200)	MAINT	NO	NEG. PROC.-SMV	N/A	12/9/2022	N/A	N/A	12/13/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	148,000.00	148,000.00		142,600.00	142,600.00		(1) COA (1) VAC (1) CAC	N/A	N/A	12/13/2022	N/A	N/A	N/A	For Payment

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC(php)			Contract Cost(Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks(Explaining Changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Awards	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion Acceptance (if applicable)	
	Procurement Program/Project																															
AL-162-22	SUPPLY & DELIVERY OF VARIOUS PARTS & ACCESSORIES NEEDED IN TOYOTA AVANZA 1.3m.t. W/ DPWH PROPERTY CODE H1-7684 (SKR-494)	MAINT	NO	NEG. PROC.-SMV	N/A	12/9/2022	NA	NA	12/13/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	68,350.00	68,350.00					(1) COA (1) VAC (1) CAC	N/A	N/A	12/13/2022	N/A	N/A	N/A	For Payment
AL-163-22	SUPPLY & DELIVERY OF 76 M.T BCSC (FD) TO BE USED IN REPAIR OF MAINT. OF VARIOUS NAT'L ROADS IN Q.C (DIST. III & IV)	MAINT	NO	NEG. PROC.-SMV	N/A	12/9/2022	NA	NA	12/13/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	968,620.00	968,620.00		968,620.00	968,620.00		(1) COA (1) VAC (1) CAC	N/A	N/A	12/13/2022	NA	N/A	N/A	For Payment
AL-164-22	SUPPLY & DELIVERY OF 76 M.T BCSC (FD) TO BE USED IN REPAIR OF MAINT. OF VARIOUS NAT'L ROADS IN Q.C (DIST. III & IV)	MAINT.	NO	NEG. PROC.-SMV	N/A	12/9/2022	N/A	N/A	12/13/2022	N/A/	N/A	N/A	N/A	N/A	NA	N/A	N/A	MOOE	994,110.00	994,110.00		994,110.00	994,110.00		(1) COA (1) VAC (1) CAC	N/A/	N/A	12/09/2022	NA	NA	N/A	For Payment
AL-165-22	SUPPLY & DELIVERY OF VARIOUS OFFICE SUPPLY FOR USE OF THIS OFFICE DPWH-QCSDEO	CONST.	NO	NEG. PROC.-SMV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/6/2023	NA	01/09/2023	01/09/2023	EAO	49,740.00		49,740.00	48,796.00		48,796.00	(1) COA (1) VAC (1) CAC	N/A	N/A	N/A	NA	NA	01/09/2023	
AL-166-22	SUPPLY & DELIVERY OF VARIOUS OFFICE SUPPLY FOR USE OF THIS OFFICE DPWH-QCSDEO	QAS	NO	NEG. PROC.-SMV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2022	N/A	01/05/2023	01/05/2023	EAO	50,000.00		50,000.00	49,625.00		48,625.00	(1) COA (1) VAC (1) CAC	N/A	N/A	N/A	NA	N/A	01/05/2023	
AL-167-22	SUPPLY & DELIVERY OF VARIOUS OFFICE SUPPLY FOR USE OF THIS OFFICE DPWH-QCSDEO	ADMIN (COA)	NO	NEG. PROC.-SMV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/9/2023	N/A	1/10/2023	1/10/2023	EAO	49,979.00		49,979.00	49,884.00		49,884.00	(1) COA (1) VAC (1) CAC	N/A	N/A	N/A	N/A	N/A	1/10/2023	
AL-168-22	SUPPLY & DELIVERY OF THERMOPLASTIC PAINT WHITE TO BE USED IN LANE MARKINGS IN VARIOUS NAT'L ROAD IN QUEZON CITY (DIST. III & IV)	MAINT	NO	NEG. PROC.-SMV	N/A	12/14/2022	N/A	N/A	12/20/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	956,000.00	956,000.00		954,400.00	954,400.00		(1) COA (1) VAC (1) CAC	N/A	NA	N/A	NA	NA	N/A	For Payment
AL-169-22	SUPPLY & DELIVERY OF OFFICE FURNITURE FOR USE OF THIS OFFICE DPWH-QCSDEO	FINANCE	NO	NEG. PROC.-SMV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	EAO	11,960.00		11,960.00	11,960.00		11,960.00	(1) COA (1) VAC (1) CAC	N/A	NA	N/A	NA	NA	N/A	For Payment
AL-170-22	SUPPLY & DELIVERY OF OFFICE FURNITURE FOR USE OF THIS OFFICE DPWH-QCSDEO	MAINT	NO	NEG. PROC.-SMV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	6,500.00	6,500.00		6,500.00	6,500.00		(1) COA (1) VAC (1) CAC	N/A	N/A	N/A	N/A	N/A	N/A	For Payment
AL-171-22	SUPPLY & DELIVERY OF 78.45 M.T BCSC (FD) TO BE USED IN REPAIR OF MAINT. OF VARIOUS NAT'L ROADS IN Q.C (DIST. III & IV)	MAINT.	NO	NEG. PROC.-SMV	N/A	12/23/2022	N/A	N/A	12/27/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	999,845.25	999,845.25		999,845.25	999,845.25		(1) COA (1) VAC (1) CAC	N/A	N/A	12/27/2022	N/A	N/A	N/A	For Payment
AL-172-22	SUPPLY & DELIVERY OF 76 M.T BCSC (FD) TO BE USED IN REPAIR OF MAINT. OF VARIOUS NAT'L ROADS IN Q.C (DIST. III & IV)	MAINT.	NO	NEG. PROC.-SMV	N/A	12/23/2022	N/A	N/A	12/27/2022	N/A	N/A	NA	NA	N/A	N/A	N/A	N/A	MOOE	968,620.00	968,620.00		968,620.00	968,620.00		(1) COA (1) VAC (1) CAC	N/A	N/A	12/27/2022	N/A	N/A	N/A	For Payment
AL-173-22	SUPPLY & DELIVERY OF ASPHALT SEALANT (60/70) AND BIT. TACK COAT SS-1 UTILIZED IN THE REPAIR & MAINT. ALONG VARIOUS NAT'L ROAD DPWH-QCSDEO	MAINT	NO	NEG. PROC.-SMV	N/A	12/23/2022	NA	NA	12/27/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	831,000.00	831,000.00		820,600.00	820,600.00		(1) COA (1) VAC (1) CAC	N/A	N/A	12/27/2022	NA	N/A	N/A	For Payment
AL-174-22	SUPPLY & DELIVERY OF BATTERIES FOE SERVICES VEHICLE, MAINT VEHICLE, SOMPRESSOR & OTHER EQUIPT. W/ QCSDEO THAT NEEDE BATTERY TO FUNCTION	MAINT.	NO	NEG. PROC.-SMV	N/A	12/23/2022	N/A	N/A	12/27/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	185,600.00	185,600.00		185,544.00	185,544.00		(1) COA (1) VAC (1) CAC	N/A	N/A	12/27/2022	N/A	N/A	N/A	For Payment
AL-175-22	SUPPLY & DELIVERY OF CONST. MATL'S NEEDED FOR THE REPAIR & MAINT. OF DRAINAGE,MANHOLE ALONG VARIOUS NAT'L ROAD	MAINT	NO	NEG. PROC.-SMV	N/A	12/23/2022	N/A	N/A	12/27/2022	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	MOOE	596,550.00	596,550.00		595,285.00	595,285.00		(1) COA (1) VAC (1) CAC	N/A	N/A	12/27/2022	NA	NA	N/A	For Payment
AL-176-22	SUPPLY & DELIVERY INSTALLATION OF VARIOUS PARTS AND MATERIALS USED IN VARIOUS SERVICE AND HEAVY EQUIPT.	MAINT	NO	NEG. PROC.-SMV	N/A	12/23/2022	N/A	N/A	12/27/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	145,405.00	145,405.00					(1) COA (1) VAC (1) CAC	N/A	N/A	12/27/2022	NA	N/A	N/A	For Payment
AL -177- 22	SUPPLY & DELIVERY OF VARIOUS OFFICE SUPPLY FOR USE OF THIS OFFICE DPWH-QCSDEO	MAINT	NO	NEG. PROC.-SMV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	49,740.00	49,740.00		45,848.00	45,848.00		(1) COA (1) VAC (1) CAC	N/A	N/A	N/A	N/A	N/A	N/A	For Payment
AL-178-22	SUPPLY & DELIVERY & INSTALLATION OF HORIZONTAL BLINDS FOR USE OF THIS OFFICE DPWH-QCSDEO	ADMIN (COA)	NO	NEG. PROC.-SMV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	EAO	46,540.00		46,540.00	45,363.00		45,363.00	(1) COA (1) VAC (1) CAC	N/A	NA	N/A	NA	NA	N/A	For Payment
AL-179-22	SUPPLY & DELIVERY OF INK REFILL FOR USE OF THIS OFFICE DPWH-QCSDEO	ADMIN.	NO	NEG. PROC.-SMV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	EAO	49,500.00		49,500.00	49,275.00		49,275.00	(1) COA (1) VAC (1) CAC	N/A	NA	N/A	NA	NA	N/A	For Payment

WILMA G. GREGORIO
Head, BAC- Secretariat

JOSELITO F. PEREN
BAC- Chairman

RAMON P. DEVANADERA
District Engineer