

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										ABC (P/RP)				Contract Cost (P/RP)				Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Prec Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sold/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resubmission/Rejection Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sold/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Inspection (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																															
230G0001	Preventive Maintenance of Road: Asphalt Overlay - C-5 Road - K0015 + 317 - K0015 + 393, Quezon City	Maintenance Section	Yes	Competitive Bidding	15-11-2022	16-11-2022	23-11-2022	05-12-2022	05-12-2022	07-12-2022	19-12-2022	06-02-2023	07-02-2023	16-02-2023	15-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,307,999.56		1,307,999.56			(1) COA (1) MACAP (1) VACC (1) COWI	22-11-2022	22-11-2022	22-11-2022	22-11-2022	22-11-2022	N/A	
230G0002	Preventive Maintenance of Road: Asphalt Overlay - C-5 Road - K0015 + 184 - K0015 + 317, Quezon City	Maintenance Section	Yes	Competitive Bidding	15-11-2022	16-11-2022	16-11-2022	05-12-2022	05-12-2022	07-12-2022	19-12-2022	06-02-2023	07-02-2023	16-02-2023	15-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	2,173,069.65		2,173,069.65			(1) COA (1) MACAP (1) VACC (1) COWI	22-11-2022	22-11-2022	22-11-2022	22-11-2022	22-11-2022	N/A	
230G0003	Preventive Maintenance of Road: Asphalt Overlay - Arayat St. (S05392L2) - Chianaga 0 - Chianaga 491, Quezon City	Maintenance Section	Yes	Competitive Bidding	15-11-2022	16-11-2022	16-11-2022	13-12-2022	13-12-2022	15-12-2022	27-12-2022	08-02-2023	09-02-2023	18-02-2023	15-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,751,470.88		4,751,470.88			(1) COA (1) MACAP (1) VACC (1) COWI	22-11-2022	22-11-2022	22-11-2022	22-11-2022	22-11-2022	N/A	
230G0004	Preventive Maintenance of Road: Asphalt Overlay - C-5 Road - K0015 + (625) - K0015 + (164), Quezon City	Maintenance Section	Yes	Competitive Bidding	15-11-2022	16-11-2022	16-11-2022	05-12-2022	05-12-2022	07-12-2022	19-12-2022	06-02-2023	07-02-2023	16-02-2023	15-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	6,025,361.67		6,025,361.67			(1) COA (1) MACAP (1) VACC (1) COWI	22-11-2022	22-11-2022	22-11-2022	22-11-2022	22-11-2022	N/A	
230G0005	Preventive Maintenance of Road: Asphalt Overlay - Balele Drive - K0010 + (728) - K0010 + (456), Quezon City	Maintenance Section	Yes	Competitive Bidding	15-11-2022	16-11-2022	16-11-2022	13-12-2022	13-12-2022	15-12-2022	27-12-2022	08-02-2023	09-02-2023	18-02-2023	15-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	5,792,381.19		5,792,381.19			(1) COA (1) MACAP (1) VACC (1) COWI	22-11-2022	22-11-2022	22-11-2022	22-11-2022	22-11-2022	N/A	
230G0006	Preventive Maintenance of Road: Asphalt Overlay - Onigas - Granada Rd - K0010 + (509) - K0010 + (064), Quezon City	Maintenance Section	Yes	Competitive Bidding	15-11-2022	16-11-2022	16-11-2022	05-12-2022	05-12-2022	07-12-2022	19-12-2022	06-02-2023	07-02-2023	16-02-2023	15-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	9,799,777.19		9,799,777.19			(1) COA (1) MACAP (1) VACC (1) COWI	22-11-2022	22-11-2022	22-11-2022	22-11-2022	22-11-2022	N/A	
230G0007	Construction of Multi-Purpose Covered Court with Fitness and Wellness Gym, Special Intelligence School, ISAFP, Camp Aginaldo, Quezon City Phase II	Construction Section	Yes	Competitive Bidding	15-11-2022	16-11-2022	16-11-2022	05-12-2022	05-12-2022	07-12-2022	19-12-2022	06-02-2023	07-02-2023	16-02-2023	15-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	2,449,946.01		2,449,946.01			(1) COA (1) MACAP (1) VACC (1) COWI	22-11-2022	22-11-2022	22-11-2022	22-11-2022	22-11-2022	N/A	
230G0008	Construction of CGEA 25 - Bed Hospital, Camp General Emilio Aguinaldo, Quezon City Phase IV	Construction Section	Yes	Competitive Bidding	15-11-2022	16-11-2022	16-11-2022	05-12-2022	05-12-2022	07-12-2022	19-12-2022	06-02-2023	07-02-2023	16-02-2023	15-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,899,976.23		4,899,976.23			(1) COA (1) MACAP (1) VACC (1) COWI	22-11-2022	22-11-2022	22-11-2022	22-11-2022	22-11-2022	N/A	
230G0009	Construction of AFPRESKOM Training School Building, Camp General Emilio Aguinaldo, Quezon City, Phase II	Construction Section	Yes	Competitive Bidding	15-11-2022	16-11-2022	16-11-2022	05-12-2022	05-12-2022	07-12-2022	19-12-2022	06-02-2023	07-02-2023	16-02-2023	15-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,899,693.40		4,899,693.40			(1) COA (1) MACAP (1) VACC (1) COWI	22-11-2022	22-11-2022	22-11-2022	22-11-2022	22-11-2022	N/A	
230G0010	Construction of Male and Female EP Barracks, General Headquarters, Camp General Emilio Aguinaldo, Quezon City, Phase III	Construction Section	Yes	Competitive Bidding	15-11-2022	16-11-2022	16-11-2022	05-12-2022	05-12-2022	07-12-2022	19-12-2022	06-02-2023	07-02-2023	16-02-2023	15-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,899,961.28		4,899,961.28			(1) COA (1) MACAP (1) VACC (1) COWI	22-11-2022	22-11-2022	22-11-2022	22-11-2022	22-11-2022	N/A	
230G0011	Construction of Student Officers Living Quarters, Armed Forces of the Philippines, Command and General Staff College (AFPGSC), Quezon City, Phase II	Construction Section	Yes	Competitive Bidding	15-11-2022	16-11-2022	16-11-2022	05-12-2022	05-12-2022	07-12-2022	19-12-2022	06-02-2023	07-02-2023	16-02-2023	15-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	5,485,955.29		5,485,955.29			(1) COA (1) MACAP (1) VACC (1) COWI	22-11-2022	22-11-2022	22-11-2022	22-11-2022	22-11-2022	N/A	
230G0012	Construction of Two (2) Storey Male Barracks of HCTIF, ISAFP, Camp Aginaldo, Quezon City, Phase II	Construction Section	Yes	Competitive Bidding	15-11-2022	16-11-2022	16-11-2022	05-12-2022	05-12-2022	07-12-2022	19-12-2022	06-02-2023	07-02-2023	16-02-2023	15-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	6,659,974.16		6,659,974.16			(1) COA (1) MACAP (1) VACC (1) COWI	22-11-2022	22-11-2022	22-11-2022	22-11-2022	22-11-2022	N/A	
230G0013	Construction of Building Barracks for Headquarters Strategic Intelligence Force (SITF), ISAFP, Camp General Emilio Aguinaldo, Quezon City Phase II	Construction Section	Yes	Competitive Bidding	15-11-2022	16-11-2022	16-11-2022	05-12-2022	05-12-2022	07-12-2022	19-12-2022	06-02-2023	07-02-2023	16-02-2023	15-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	7,349,478.18		7,349,478.18			(1) COA (1) MACAP (1) VACC (1) COWI	22-11-2022	22-11-2022	22-11-2022	22-11-2022	22-11-2022	N/A	
230G0014	Construction of Dental Facility with Site Development, Camp General Emilio Aguinaldo, Quezon City, Phase II	Construction Section	Yes	Competitive Bidding	15-11-2022	16-11-2022	16-11-2022	05-12-2022	05-12-2022	07-12-2022	19-12-2022	06-02-2023	07-02-2023	16-02-2023	15-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	7,349,977.31		7,349,977.31			(1) COA (1) MACAP (1) VACC (1) COWI	22-11-2022	22-11-2022	22-11-2022	22-11-2022	22-11-2022	N/A	
230G0015	Preventive Maintenance of Road: Asphalt Overlay - Kalayaan Ave - K0013 + (883) - K0012 + 014, Quezon City	Maintenance Section	Yes	Competitive Bidding	15-11-2022	16-11-2022	16-11-2022	05-12-2022	05-12-2022	07-12-2022	19-12-2022	06-02-2023	07-02-2023	16-02-2023	15-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	21,888,217.39		21,888,217.39			(1) COA (1) MACAP (1) VACC (1) COWI	22-11-2022	22-11-2022	22-11-2022	22-11-2022	22-11-2022	N/A	
230G0016	Preventive Maintenance of Road: Asphalt Overlay - BIR Rd (S0539L2) - K0012 + (627) - K0012 + 257, Quezon City	Maintenance Section	Yes	Competitive Bidding	15-11-2022	16-11-2022	16-11-2022	13-12-2022	13-12-2022	15-12-2022	27-12-2022	08-02-2023	09-02-2023	18-02-2023	15-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	8,362,220.13		8,362,220.13			(1) COA (1) MACAP (1) VACC (1) COWI	22-11-2022	22-11-2022	22-11-2022	22-11-2022	22-11-2022	N/A	
230G0017	Bonny Senzano Ave - K0010 + (736) - K0010 + (515), Quezon City	Maintenance Section	Yes	Competitive Bidding	15-11-2022	16-11-2022	16-11-2022	05-12-2022	05-12-2022	07-12-2022	19-12-2022	06-02-2023	07-02-2023	16-02-2023	15-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	25,406,933.02		25,406,933.02			(1) COA (1) MACAP (1) VACC (1) COWI	22-11-2022	22-11-2022	22-11-2022	22-11-2022	22-11-2022	N/A	
230G0018	Rehabilitation of Drainage System, Barangay Claro, Quezon City	Maintenance Section	Yes	Competitive Bidding	15-11-2022	16-11-2022	16-11-2022	05-12-2022	05-12-2022	07-12-2022	19-12-2022	06-02-2023	07-02-2023	16-02-2023	15-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	8,961,988.88		8,961,988.88			(1) COA (1) MACAP (1) VACC (1) COWI	22-11-2022	22-11-2022	22-11-2022	22-11-2022	22-11-2022	N/A	
230G0019	Construction of Dialysis Center, Barangay Dalia Imelda, Quezon City	Construction Section	Yes	Competitive Bidding	15-11-2022	16-11-2022	16-11-2022	05-12-2022	05-12-2022	07-12-2022	19-12-2022	06-02-2023	07-02-2023	16-02-2023	15-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	9,897,274.53		9,897,274.53			(1) COA (1) MACAP (1) VACC (1) COWI	22-11-2022	22-11-2022	22-11-2022	22-11-2022	22-11-2022	N/A	
230G0020	Construction of Multi-Purpose Building, Karlsen Building at NICA Compound (Phase 2), Quezon City	Construction Section	Yes	Competitive Bidding	15-11-2022	16-11-2022	16-11-2022	16-01-2023	16-01-2023	18-01-2023	27-01-2023	09-02-2023	10-02-2023	19-02-2023	17-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	14,474,999.98		14,474,999.98			(1) COA (1) MACAP (1) VACC (1) COWI	22-11-2022	22-11-2022	22-11-2022	22-11-2022	22-11-2022	N/A	

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					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
230G00021	Rehabilitation of Drainage System, Barangay Libis, Quezon City	Maintenance Section	Yes	Competitive Bidding	16-11-2022	17-11-2022	24-11-2022	06-12-2022	06-12-2022	08-12-2022	20-12-2022	07-02-2023	08-02-2023	13-02-2023	14-02-2023	14-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	19,599,989.18		19,599,989.18	18,991,926.00		(1) COA (1) MACAP (1) VACC (1) COWI	22-11-2022	22-11-2022	22-11-2022	22-11-2022	22-11-2022	N/A	
230G00022	Rehabilitation Major Repair of Permanent Bridges - Quezon Ave. Br. (B0233L2) along Quezon Ave., Quezon City	Maintenance Section	Yes	Competitive Bidding	16-11-2022	17-11-2022	24-11-2022	06-12-2022	06-12-2022	08-12-2022	20-12-2022	07-02-2023	08-02-2023	13-02-2023	14-02-2023	14-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	19,598,795.35		19,598,795.35	19,148,317.58		(1) COA (1) MACAP (1) VACC (1) COWI	22-11-2022	22-11-2022	22-11-2022	22-11-2022	22-11-2022	N/A	
230G00023	Construction of Three (3) Storey Bureau of Research & Standards (BRS) Physical Laboratory Building, Phase 3 within DPWH Region IV-A Compound EDSA, Quezon City	Construction Section	Yes	Competitive Bidding	16-11-2022	17-11-2022	24-11-2022	16-01-2023	16-01-2023	18-01-2023	27-01-2023	09-02-2023	10-02-2023	13-02-2023	14-02-2023	14-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	24,499,377.71		24,499,377.71	23,738,985.36		(1) COA (1) MACAP (1) VACC (1) COWI	22-11-2022	22-11-2022	22-11-2022	22-11-2022	22-11-2022	N/A	
230G00024	Rehabilitation of Drainage System, Barangay Bagumbayan, Quezon City	Maintenance Section	Yes	Competitive Bidding	16-11-2022	17-11-2022	24-11-2022	06-12-2022	06-12-2022	08-12-2022	20-12-2022	07-02-2023	08-02-2023	13-02-2023	14-02-2023	14-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	29,399,717.27		29,399,717.27	28,484,230.01		(1) COA (1) MACAP (1) VACC (1) COWI	22-11-2022	22-11-2022	22-11-2022	22-11-2022	22-11-2022	N/A	
230G00025	Preventive Maintenance of Road: Asphalt Overlay - East Ave - K0013 K0007 + 453 - K0012 + 975, Quezon City	Maintenance Section	Yes	Competitive Bidding	16-11-2022	17-11-2022	24-11-2022	06-12-2022	06-12-2022	08-12-2022	20-12-2022	07-02-2023	08-02-2023	13-02-2023	14-02-2023	14-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	23,415,884.54		23,415,884.54	22,690,121.60		(1) COA (1) MACAP (1) VACC (1) COWI	22-11-2022	22-11-2022	22-11-2022	22-11-2022	22-11-2022	N/A	
230G00026	Construction of Flood Control Structure at Lumban Creek, Barangay Malandag Balara, Quezon City (Phase III)	Maintenance Section	Yes	Competitive Bidding	16-11-2022	17-11-2022	24-11-2022	06-12-2022	06-12-2022	08-12-2022	20-12-2022	07-02-2023	08-02-2023	13-02-2023	14-02-2023	14-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	48,999,989.60		48,999,989.60	47,310,168.00		(1) COA (1) MACAP (1) VACC (1) COWI	22-11-2022	22-11-2022	22-11-2022	22-11-2022	22-11-2022	N/A	
230G00027	Preventive Maintenance of Road: Asphalt Overlay - Aurora Blvd - K0007 + 453 - K0007 + 843, Quezon City	Maintenance Section	Yes	Competitive Bidding	22-11-2022	24-11-2022	01-12-2022	13-12-2022	13-12-2022	15-12-2022	27-12-2022	08-02-2023	09-02-2023	13-02-2023	14-02-2023	14-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,753,477.52		4,753,477.52	4,606,517.17		(1) COA (1) MACAP (1) VACC (1) COWI	22-11-2022	22-11-2022	22-11-2022	22-11-2022	22-11-2022	N/A	
230G00028	Preventive Maintenance of Road: Asphalt Overlay - E. Rodriguez Jr Ave - K0012 + 490 - K0012 + 612, Quezon City	Maintenance Section	Yes	Competitive Bidding	22-11-2022	24-11-2022	01-12-2022	13-12-2022	13-12-2022	15-12-2022	27-12-2022	08-02-2023	09-02-2023	13-02-2023	14-02-2023	14-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	2,099,353.49		2,099,353.49	2,016,420.17		(1) COA (1) MACAP (1) VACC (1) COWI	22-11-2022	22-11-2022	22-11-2022	22-11-2022	22-11-2022	N/A	
230G00029	Construction of Perimeter Wall, Camp General Emilio Aguinaldo, Quezon City, Phase II	Construction Section	Yes	Competitive Bidding	22-11-2022	24-11-2022	01-12-2022	13-12-2022	13-12-2022	15-12-2022	27-12-2022	08-02-2023	09-02-2023	13-02-2023	14-02-2023	14-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	7,349,165.82		7,349,165.82	7,124,700.43		(1) COA (1) MACAP (1) VACC (1) COWI	22-11-2022	22-11-2022	22-11-2022	22-11-2022	22-11-2022	N/A	
230G00030	Construction of Multi-Purpose Building, Civic Center, Barangay UP Campus, Quezon City	Construction Section	Yes	Competitive Bidding	22-11-2022	24-11-2022	01-12-2022	13-12-2022	13-12-2022	15-12-2022	27-12-2022	08-02-2023	09-02-2023	13-02-2023	14-02-2023	14-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	9,899,975.39		9,899,975.39	9,702,098.71		(1) COA (1) MACAP (1) VACC (1) COWI	22-11-2022	22-11-2022	22-11-2022	22-11-2022	22-11-2022	N/A	
230G00031	Preventive Maintenance of Road: Asphalt Overlay - C-5 (Bon Serrano Flyover) - (S05931L2) Changeage 0 - Chainage 515, (S05952L2) Chainage 0 - Chainage 534, Quezon City	Maintenance Section	Yes	Competitive Bidding	22-11-2022	24-11-2022	01-12-2022	13-12-2022	13-12-2022	15-12-2022	27-12-2022	08-02-2023	09-02-2023	13-02-2023	14-02-2023	14-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	9,027,815.84		9,027,815.84	8,737,673.56		(1) COA (1) MACAP (1) VACC (1) COWI	22-11-2022	22-11-2022	22-11-2022	22-11-2022	22-11-2022	N/A	
230G00032	Construction of GHQ & HSC Firing Range, Camp General Emilio Aguinaldo, Quezon City, Phase V	Construction Section	Yes	Competitive Bidding	22-11-2022	24-11-2022	01-12-2022	13-12-2022	13-12-2022	15-12-2022	27-12-2022	08-02-2023	09-02-2023	13-02-2023	14-02-2023	14-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	7,349,282.00		7,349,282.00	7,119,098.40		(1) COA (1) MACAP (1) VACC (1) COWI	22-11-2022	22-11-2022	22-11-2022	22-11-2022	22-11-2022	N/A	
230G00033	Preventive Maintenance of Road: Asphalt Overlay - Aurora Blvd - K0011 + 000 - K0012 + 453, Quezon City	Maintenance Section	Yes	Competitive Bidding	22-11-2022	24-11-2022	01-12-2022	13-12-2022	13-12-2022	15-12-2022	27-12-2022	08-02-2023	09-02-2023	13-02-2023	14-02-2023	14-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	12,944,370.64		12,944,370.64	12,522,759.18		(1) COA (1) MACAP (1) VACC (1) COWI	22-11-2022	22-11-2022	22-11-2022	22-11-2022	22-11-2022	N/A	
230G00034	Preventive Maintenance of Road: Asphalt Overlay - E Rodriguez Jr Ave - K0012 + (490) - K0013 + 134, Quezon City	Maintenance Section	Yes	Competitive Bidding	22-11-2022	24-11-2022	01-12-2022	13-12-2022	13-12-2022	15-12-2022	27-12-2022	08-02-2023	09-02-2023	13-02-2023	14-02-2023	14-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	21,114,056.54		21,114,056.54	20,436,054.04		(1) COA (1) MACAP (1) VACC (1) COWI	22-11-2022	22-11-2022	22-11-2022	22-11-2022	22-11-2022	N/A	
230G00035	Preventive Maintenance of Road: Asphalt Overlay - Maginhawa St. - K0014 + (320) - K0015 + 414, Quezon City	Maintenance Section	Yes	Competitive Bidding	22-11-2022	24-11-2022	01-12-2022	13-12-2022	13-12-2022	15-12-2022	27-12-2022	08-02-2023	09-02-2023	13-02-2023	14-02-2023	14-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	29,923,319.24		29,923,319.24	28,875,314.70		(1) COA (1) MACAP (1) VACC (1) COWI	22-11-2022	22-11-2022	22-11-2022	22-11-2022	22-11-2022	N/A	
230G00036	Preventive Maintenance of Road: Asphalt Overlay - E Rodriguez Jr Ave - K0014 + 973 - K0012 + 490, Quezon City	Maintenance Section	Yes	Competitive Bidding	22-11-2022	24-11-2022	01-12-2022	13-12-2022	13-12-2022	15-12-2022	27-12-2022	08-02-2023	09-02-2023	13-02-2023	14-02-2023	14-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	24,660,246.33		24,660,246.33	23,854,286.21		(1) COA (1) MACAP (1) VACC (1) COWI	22-11-2022	22-11-2022	22-11-2022	22-11-2022	22-11-2022	N/A	
230G00037	Construction of Multi-Purpose Building with Site Development, Barangay Quimbo 2B, Quezon City	Construction Section	Yes	Competitive Bidding	22-11-2022	24-11-2022	01-12-2022	13-12-2022	13-12-2022	15-12-2022	27-12-2022	08-02-2023	09-02-2023	13-02-2023	14-02-2023	14-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	39,599,987.91		39,599,987.91	38,451,638.09		(1) COA (1) MACAP (1) VACC (1) COWI	22-11-2022	22-11-2022	22-11-2022	22-11-2022	22-11-2022	N/A	
230G00038	Rehabilitation of Flood Mitigation Structure along San Juan River, Quezon City (Phase XV)	Maintenance Section	Yes	Competitive Bidding	22-11-2022	24-11-2022	01-12-2022	13-12-2022	13-12-2022	15-12-2022	27-12-2022	08-02-2023	09-02-2023	13-02-2023	14-02-2023	14-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	42,531,684.57		42,531,684.57	41,000,564.40		(1) COA (1) MACAP (1) VACC (1) COWI	22-11-2022	22-11-2022	22-11-2022	22-11-2022	22-11-2022	N/A	
230G00039	Rehabilitation of Flood Mitigation Structure along San Juan River, Quezon City (Phase XVI)	Maintenance Section	Yes	Competitive Bidding	22-11-2022	24-11-2022	01-12-2022	13-12-2022	13-12-2022	15-12-2022	27-12-2022	08-02-2023	09-02-2023	13-02-2023	14-02-2023	14-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	42,433,952.54		42,433,952.54	40,948,761.12		(1) COA (1) MACAP (1) VACC (1) COWI	22-11-2022	22-11-2022	22-11-2022	22-11-2022	22-11-2022	N/A	
230G00040	Rehabilitation of Flood Mitigation Structure along San Juan River, Quezon City (Phase XVII)	Maintenance Section	Yes	Competitive Bidding	22-11-2022	24-11-2022	01-12-2022	13-12-2022	13-12-2022	15-12-2022	27-12-2022	08-02-2023	09-02-2023	13-02-2023	14-02-2023	14-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	42,433,971.39		42,433,971.39	41,374,664.88		(1) COA (1) MACAP (1) VACC (1) COWI	22-11-2022	22-11-2022	22-11-2022	22-11-2022	22-11-2022	N/A	
230G00041	Rehabilitation of Multi-Purpose Building with Site Development, Barangay Escopa III, Quezon City	Construction Section	Yes	Competitive Bidding	22-11-2022	24-11-2022	01-12-2022	13-12-2022	13-12-2022	15-12-2022	27-12-2022	08-02-2023	09-02-2023	13-02-2023	14-02-2023	14-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	9,899,744.69		9,899,744.69	9,598,047.50		(1) COA (1) MACAP (1) VACC (1) COWI	22-11-2022	22-11-2022	22-11-2022	22-11-2022	22-11-2022	N/A	

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										AAC (PWP)			Contract Cost (PWP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads./Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sale/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Post Qual (If applicable)
23DG0042	Construction of Multi-Purpose Building, Barangay Duta Imelda, Quezon City	Construction Section	Yes	Competitive Bidding	22-11-2022	24-11-2022	01-12-2022	13-12-2022	13-12-2022	15-12-2022	27-12-2022	08-02-2023	08-02-2023	14-02-2023	21-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	7,919,783.05		7,919,783.05	(1) COA (1) NACAP (1) VACC (1) CCMI	22-11-2022	22-11-2022	22-11-2022	22-11-2022	22-11-2022	N/A	
23DG0043	Construction of Perimeter Road with Site Development, Camp Emilio Aguinaldo, Quezon City	Construction Section	Yes	Competitive Bidding	22-11-2022	24-11-2022	01-12-2022	13-12-2022	13-12-2022	15-12-2022	27-12-2022	08-02-2023	08-02-2023	14-02-2023	21-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	7,349,958.22		7,349,958.22	(1) COA (1) NACAP (1) VACC (1) CCMI	22-11-2022	22-11-2022	22-11-2022	22-11-2022	22-11-2022	N/A	
23DG0044	Improvement of Multi-Purpose Building (Enlightened Personnel Clubhouse), Camp General Emilio Aguinaldo, Quezon City, Phase II	Construction Section	Yes	Competitive Bidding	22-11-2022	24-11-2022	01-12-2022	13-12-2022	13-12-2022	15-12-2022	27-12-2022	08-02-2023	08-02-2023	14-02-2023	21-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	7,349,914.13		7,349,914.13	(1) COA (1) NACAP (1) VACC (1) CCMI	22-11-2022	22-11-2022	22-11-2022	22-11-2022	22-11-2022	N/A	
23DG0045	Rehabilitation of Multi-Purpose Building, Barangay Quirino 2A, Quezon City	Construction Section	Yes	Competitive Bidding	22-11-2022	24-11-2022	01-12-2022	13-12-2022	13-12-2022	15-12-2022	27-12-2022	08-02-2023	08-02-2023	14-02-2023	21-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	19,799,988.88		19,799,988.88	(1) COA (1) NACAP (1) VACC (1) CCMI	22-11-2022	22-11-2022	22-11-2022	22-11-2022	22-11-2022	N/A	
23DG0046	Construction of Multi-Purpose Building, Barangay Bolecan, Quezon City	Construction Section	Yes	Competitive Bidding	22-11-2022	24-11-2022	01-12-2022	13-12-2022	13-12-2022	15-12-2022	27-12-2022	08-02-2023	08-02-2023	14-02-2023	21-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	11,876,991.29		11,876,991.29	(1) COA (1) NACAP (1) VACC (1) CCMI	22-11-2022	22-11-2022	22-11-2022	22-11-2022	22-11-2022	N/A	
23DG0047	Rehabilitation of Flood Mitigation Structure along Lagtanan Creek, Quezon City (Phase II)	Maintenance Section	Yes	Competitive Bidding	27-12-2022	28-12-2022	04-01-2023	16-01-2023	16-01-2023	18-01-2023	27-01-2023	09-02-2023	09-02-2023	14-02-2023	21-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	9,554,653.15		9,554,653.15	(1) COA (1) NACAP (1) VACC (1) CCMI	08-01-2023	08-01-2023	08-01-2023	08-01-2023	08-01-2023	N/A	
23DG0048	Construction of Multi-Purpose Building, Pook Daan Tubo, Barangay UP Campus, Quezon City	Construction Section	No	Competitive Bidding	27-12-2022	28-12-2022	04-01-2023	16-01-2023	16-01-2023	18-01-2023	27-01-2023	09-02-2023	09-02-2023	14-02-2023	21-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	43,880,421.32		43,880,421.32	(1) COA (1) NACAP (1) VACC (1) CCMI	08-01-2023	08-01-2023	08-01-2023	08-01-2023	08-01-2023	N/A	
23DG0049	Construction of Multi-Purpose Building, Barangay Krus na Ligas, Quezon City	Construction Section	No	Competitive Bidding	27-12-2022	28-12-2022	04-01-2023	16-01-2023	16-01-2023	18-01-2023	27-01-2023	09-02-2023	09-02-2023	14-02-2023	21-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	44,549,895.04		44,549,895.04	(1) COA (1) NACAP (1) VACC (1) CCMI	08-01-2023	08-01-2023	08-01-2023	08-01-2023	08-01-2023	N/A	
23DG0050	Construction of Multi-Purpose Building, Pook Village B, Barangay UP Campus, Quezon City	Construction Section	No	Competitive Bidding	27-12-2022	28-12-2022	04-01-2023	16-01-2023	16-01-2023	18-01-2023	27-01-2023	09-02-2023	09-02-2023	14-02-2023	21-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	44,549,081.93		44,549,081.93	(1) COA (1) NACAP (1) VACC (1) CCMI	08-01-2023	08-01-2023	08-01-2023	08-01-2023	08-01-2023	N/A	
23DG0051	Construction of Multi-Purpose Building, Barangay Talalon, Quezon City	Construction Section	No	Competitive Bidding	27-12-2022	28-12-2022	04-01-2023	16-01-2023	16-01-2023	18-01-2023	27-01-2023	09-02-2023	09-02-2023	14-02-2023	21-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	72,374,795.17		72,374,795.17	(1) COA (1) NACAP (1) VACC (1) CCMI	08-01-2023	08-01-2023	08-01-2023	08-01-2023	08-01-2023	N/A	
23DG0052	Rehabilitation of Road, Don Alejandro Roces Ave., Quezon City	Maintenance Section	No	Competitive Bidding	26-01-2023	28-01-2023	03-02-2023	16-02-2023	16-02-2023	17-02-2023	27-02-2023	03-03-2023	03-03-2023	14-02-2023	21-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	48,999,963.16		48,999,963.16	(1) COA (1) NACAP (1) VACC (1) CCMI	08-01-2023	08-01-2023	08-01-2023	08-01-2023	08-01-2023	N/A	
23DG0053	Rehabilitation / Major Repair of Permanent Bridges: EDSA / Santolan Flyover (NB), Quezon City	Maintenance Section	No	Competitive Bidding	26-01-2023	28-01-2023	03-02-2023	16-02-2023	16-02-2023	17-02-2023	23-02-2023	01-03-2023	01-03-2023	14-02-2023	21-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	19,599,637.15		19,599,637.15	(1) COA (1) NACAP (1) VACC (1) CCMI	08-01-2023	08-01-2023	08-01-2023	08-01-2023	08-01-2023	N/A	
23DG0054	Rehabilitation / Major Repair of Bridge - EDSA / Kamuning Flyover (NB) (B0226LZ) along EDSA / Kamuning Flyover, Quezon City	Maintenance Section	No	Competitive Bidding	26-01-2023	28-01-2023	03-02-2023	16-02-2023	16-02-2023	17-02-2023	23-02-2023	01-03-2023	01-03-2023	14-02-2023	21-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	48,999,721.58		48,999,721.58	(1) COA (1) NACAP (1) VACC (1) CCMI	08-01-2023	08-01-2023	08-01-2023	08-01-2023	08-01-2023	N/A	
23DG0055	Rehabilitation of Drainage System, Barangay Saint Ignatius, Quezon City	Maintenance Section	No	Competitive Bidding	26-01-2023	28-01-2023	03-02-2023	16-02-2023	16-02-2023	17-02-2023	23-02-2023	01-03-2023	01-03-2023	14-02-2023	21-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	5,879,910.17		5,879,910.17	(1) COA (1) NACAP (1) VACC (1) CCMI	08-01-2023	08-01-2023	08-01-2023	08-01-2023	08-01-2023	N/A	
23DG0056	Rehabilitation of Road, Barangay UP Campus, Quezon City	Maintenance Section	No	Competitive Bidding	26-01-2023	28-01-2023	03-02-2023	16-02-2023	16-02-2023	17-02-2023	23-02-2023	01-03-2023	01-03-2023	14-02-2023	21-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	19,599,796.09		19,599,796.09	(1) COA (1) NACAP (1) VACC (1) CCMI	08-01-2023	08-01-2023	08-01-2023	08-01-2023	08-01-2023	N/A	
23DG0057	Rehabilitation of Drainage System at K-6th Street, Barangay Kamuning, Quezon City	Maintenance Section	No	Competitive Bidding	26-01-2023	28-01-2023	03-02-2023	16-02-2023	16-02-2023	17-02-2023	23-02-2023	01-03-2023	01-03-2023	14-02-2023	21-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	19,599,721.32		19,599,721.32	(1) COA (1) NACAP (1) VACC (1) CCMI	08-01-2023	08-01-2023	08-01-2023	08-01-2023	08-01-2023	N/A	
23DG0058	Construction (Completion) of Multi-Purpose Building, Barangay Marilag, Quezon City	Construction Section	No	Competitive Bidding	26-01-2023	28-01-2023	03-02-2023	16-02-2023	16-02-2023	17-02-2023	28-02-2023	24-03-2023	24-03-2023	14-02-2023	21-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,790,538.11		4,790,538.11	(1) COA (1) NACAP (1) VACC (1) CCMI	08-01-2023	08-01-2023	08-01-2023	08-01-2023	08-01-2023	N/A	
23DG0059	Construction of Multi-Purpose Building at Kamuning Elementary School, Quezon City	Construction Section	No	Competitive Bidding	26-01-2023	28-01-2023	03-02-2023	16-02-2023	16-02-2023	17-02-2023	28-02-2023	08-03-2023	08-03-2023	14-02-2023	21-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	39,415,939.98		39,415,939.98	(1) COA (1) NACAP (1) VACC (1) CCMI	08-01-2023	08-01-2023	08-01-2023	08-01-2023	08-01-2023	N/A	
23DG0060	Construction of Multi-Purpose Building at M.H. Del Pilar Elementary School, Quezon City (Phase I)	Construction Section	No	Competitive Bidding	26-01-2023	28-01-2023	03-02-2023	16-02-2023	16-02-2023	17-02-2023	28-02-2023	08-03-2023	08-03-2023	14-02-2023	21-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	20,062,000.00		20,062,000.00	(1) COA (1) NACAP (1) VACC (1) CCMI	08-01-2023	08-01-2023	08-01-2023	08-01-2023	08-01-2023	N/A	
23DG0061	Construction of Multi-Purpose Building, Libis Elementary School, Barangay Libis, Quezon City	Construction Section	No	Competitive Bidding	26-01-2023	28-01-2023	03-02-2023	16-02-2023	16-02-2023	17-02-2023	28-02-2023	24-03-2023	24-03-2023	14-02-2023	21-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,949,650.07		4,949,650.07	(1) COA (1) NACAP (1) VACC (1) CCMI	08-01-2023	08-01-2023	08-01-2023	08-01-2023	08-01-2023	N/A	
23DG0062	Rehabilitation of Road, Maharika St., Barangay Capitla Stia, Phase II, Quezon City	Maintenance Section	No	Competitive Bidding	26-01-2023	28-01-2023	03-02-2023	16-02-2023	16-02-2023	17-02-2023	28-02-2023	03-03-2023	03-03-2023	14-02-2023	21-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	19,599,855.91		19,599,855.91	(1) COA (1) NACAP (1) VACC (1) CCMI	08-01-2023	08-01-2023	08-01-2023	08-01-2023	08-01-2023	N/A	
23DG0063	Rehabilitation of Flood Mitigation Structure along San Juan River (Phase XVIII), Quezon City	Maintenance Section	No	Competitive Bidding	26-01-2023	28-01-2023	03-02-2023	16-02-2023	16-02-2023	17-02-2023	23-02-2023	01-03-2023	01-03-2023	14-02-2023	21-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	48,999,960.85		48,999,960.85	(1) COA (1) NACAP (1) VACC (1) CCMI	08-01-2023	08-01-2023	08-01-2023	08-01-2023	08-01-2023	N/A	
23DG0064	Rehabilitation of Flood Mitigation Structure along San Juan River (Phase XIX), Quezon City	Maintenance Section	No	Competitive Bidding	26-01-2023	28-01-2023	03-02-2023	16-02-2023	16-02-2023	17-02-2023	23-02-2023	01-03-2023	01-03-2023	14-02-2023	21-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	48,999,847.45		48,999,847.45	(1) COA (1) NACAP (1) VACC (1) CCMI	08-01-2023	08-01-2023	08-01-2023	08-01-2023	08-01-2023	N/A	

Code (PAP)	Procurement Project	PMO/End-user	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities								ABC (PWP)			Contract Cost (PWP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)							
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Subj/Open of Bids	Bid Evaluation	Post Qual	Date of ABC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Pre-Bid Conf	Eligibility Check		Subj/Open of Bids	Bid Evaluation	Post Qual				
230G0065	Rehabilitation of Flood Mitigation Structure along San Juan River (Phase XX), Quezon City	Maintenance Section	No	Competitive Bidding	26-01-2023	28-01-2023	03-02-2023	16-02-2023	16-02-2023	17-02-2023	23-02-2023	01-03-2023	09-02-2023	08-02-2023	08-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	48,999,751.06		48,999,751.06	47,527,266.65		(1) COA (1) NACAP (1) VACC (1) COWI	09-02-2023	09-02-2023	09-02-2023	09-02-2023	09-02-2023	N/A	
230G0066	Rehabilitation of Flood Mitigation Structure along San Juan River (Phase XXI), Quezon City	Maintenance Section	No	Competitive Bidding	26-01-2023	28-01-2023	03-02-2023	16-02-2023	16-02-2023	17-02-2023	23-02-2023	01-03-2023	09-02-2023	08-02-2023	08-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	48,999,734.05		48,999,734.05	47,530,095.53		(1) COA (1) NACAP (1) VACC (1) COWI	09-02-2023	09-02-2023	09-02-2023	09-02-2023	09-02-2023	N/A	
230G0067	Rehabilitation of Flood Mitigation Structure along San Juan River (Phase XXII), Quezon City	Maintenance Section	No	Competitive Bidding	26-01-2023	28-01-2023	03-02-2023	16-02-2023	16-02-2023	17-02-2023	23-02-2023	01-03-2023	09-02-2023	08-02-2023	08-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	48,999,524.26		48,999,524.26	47,531,410.04		(1) COA (1) NACAP (1) VACC (1) COWI	09-02-2023	09-02-2023	09-02-2023	09-02-2023	09-02-2023	N/A	
230G0068	Rehabilitation of Flood Mitigation Structure along San Juan River (Phase XXIII), Quezon City	Maintenance Section	No	Competitive Bidding	26-01-2023	28-01-2023	03-02-2023	16-02-2023	16-02-2023	17-02-2023	23-02-2023	01-03-2023	09-02-2023	08-02-2023	08-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	48,999,620.65		48,999,620.65	47,284,340.00		(1) COA (1) NACAP (1) VACC (1) COWI	09-02-2023	09-02-2023	09-02-2023	09-02-2023	09-02-2023	N/A	
230G0069	Completion of Multipurpose Building LTO Phase 2, Pritahan, Quezon City	Construction Section	No	Competitive Bidding	26-01-2023	28-01-2023	03-02-2023	16-02-2023	16-02-2023	17-02-2023	28-02-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,949,939.24		4,949,939.24	4,797,491.37		(1) COA (1) NACAP (1) VACC (1) COWI	09-02-2023	09-02-2023	09-02-2023	09-02-2023	09-02-2023	N/A	
230G0070	Storey - Building, E. Rodriguez Sr. Elementary School, Brgy. E. Rodriguez, Quezon City	Construction Section	No	Competitive Bidding	10-02-2023	11-02-2023	17-02-2023	02-03-2023	02-03-2023	03-03-2023	13-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	39,599,940.19		39,599,940.19	38,411,402.76		(1) COA (1) NACAP (1) VACC (1) COWI	25-02-2023	25-02-2023	25-02-2023	25-02-2023	25-02-2023	N/A	
230G0071	Rehabilitation of Multi-Purpose Building, Brgy. Socorro, Quezon City	Construction Section	No	Competitive Bidding	10-02-2023	11-02-2023	17-02-2023	02-03-2023	02-03-2023	03-03-2023	13-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	9,899,612.04		9,899,612.04	9,703,358.02		(1) COA (1) NACAP (1) VACC (1) COWI	25-02-2023	25-02-2023	25-02-2023	25-02-2023	25-02-2023	N/A	
230G0072	Rehabilitation of Marikina River Tributary Creek, Acropolis, Quezon City	Maintenance Section	No	Competitive Bidding	10-02-2023	11-02-2023	17-02-2023	02-03-2023	02-03-2023	03-03-2023	13-03-2023	17-03-2023	17-03-2023	17-03-2023	17-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	9,799,377.16		9,799,377.16	9,493,899.71		(1) COA (1) NACAP (1) VACC (1) COWI	25-02-2023	25-02-2023	25-02-2023	25-02-2023	25-02-2023	N/A	
230G0073	Rehabilitation of Road Safety Devices along Epliano Delos Santos Avenue (EDSA) North Bound K0020 + 778 - K0016 + (-567), Quezon City	Maintenance Section	No	Competitive Bidding	10-02-2023	11-02-2023	17-02-2023	02-03-2023	02-03-2023	03-03-2023	13-03-2023	17-03-2023	17-03-2023	17-03-2023	17-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	35,279,931.17		35,279,931.17	33,869,072.94		(1) COA (1) NACAP (1) VACC (1) COWI	25-02-2023	25-02-2023	25-02-2023	25-02-2023	25-02-2023	N/A	
230G0074	Rehabilitation of Roads, Barangay E. Rodriguez, Phase II, Quezon City	Maintenance Section	No	Competitive Bidding	10-02-2023	11-02-2023	17-02-2023	02-03-2023	02-03-2023	03-03-2023	13-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	67,549,603.18		67,549,603.18	65,454,275.33		(1) COA (1) NACAP (1) VACC (1) COWI	25-02-2023	25-02-2023	25-02-2023	25-02-2023	25-02-2023	N/A	
230G0075	Construction of Multi-Purpose Building (Gymnasium) at Carlos L. Abet High School, Quezon City	Construction Section	No	Competitive Bidding	10-02-2023	11-02-2023	17-02-2023	02-03-2023	02-03-2023	03-03-2023	13-03-2023	17-03-2023	17-03-2023	17-03-2023	17-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	73,499,476.85		73,499,476.85	71,294,359.00		(1) COA (1) NACAP (1) VACC (1) COWI	25-02-2023	25-02-2023	25-02-2023	25-02-2023	25-02-2023	N/A	
230G0076	Rehabilitation of Lagarian Creek, Quezon City	Maintenance Section	No	Competitive Bidding	10-02-2023	11-02-2023	17-02-2023	02-03-2023	02-03-2023	03-03-2023	13-03-2023	17-03-2023	17-03-2023	17-03-2023	17-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	19,599,546.50		19,599,546.50	18,989,850.35		(1) COA (1) NACAP (1) VACC (1) COWI	25-02-2023	25-02-2023	25-02-2023	25-02-2023	25-02-2023	N/A	
230G0077	Rehabilitation of Buaya Creek, Quezon City	Maintenance Section	No	Competitive Bidding	10-02-2023	11-02-2023	17-02-2023	02-03-2023	02-03-2023	03-03-2023	13-03-2023	17-03-2023	17-03-2023	17-03-2023	17-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,899,360.63		4,899,360.63	4,746,312.66		(1) COA (1) NACAP (1) VACC (1) COWI	25-02-2023	25-02-2023	25-02-2023	25-02-2023	25-02-2023	N/A	
230G0078	Rehabilitation of Drainage System, Barangay Blue Ridge B, Quezon City	Maintenance Section	No	Competitive Bidding	10-02-2023	11-02-2023	17-02-2023	02-03-2023	02-03-2023	03-03-2023	13-03-2023	17-03-2023	17-03-2023	17-03-2023	17-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	11,759,809.17		11,759,809.17	11,288,845.75		(1) COA (1) NACAP (1) VACC (1) COWI	25-02-2023	25-02-2023	25-02-2023	25-02-2023	25-02-2023	N/A	
230G0079	Completion of Multi-Purpose Building at Fire Arms and Explosive Office Building, Camp Crame, Quezon City	Construction Section	No	Competitive Bidding	10-02-2023	11-02-2023	17-02-2023	02-03-2023	02-03-2023	03-03-2023	13-03-2023	08-05-2023	08-05-2023	14-05-2023	14-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	29,249,630.78		29,249,630.78	28,338,967.87		(1) COA (1) NACAP (1) VACC (1) COWI	25-02-2023	25-02-2023	25-02-2023	25-02-2023	25-02-2023	N/A	
230G0080	Rehabilitation of Multi-Purpose Building at C.P. Garcia High School, Phase II, Brgy. E. Rodriguez, Quezon City	Construction Section	No	Competitive Bidding	10-02-2023	11-02-2023	17-02-2023	02-03-2023	02-03-2023	03-03-2023	13-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	7,907,185.09		7,907,185.09	7,750,577.22		(1) COA (1) NACAP (1) VACC (1) COWI	25-02-2023	25-02-2023	25-02-2023	25-02-2023	25-02-2023	N/A	
230G0081	Rehabilitation of Multi-Purpose Building, Barangay Mariang, Quezon City	Construction Section	No	Competitive Bidding	10-02-2023	11-02-2023	17-02-2023	02-03-2023	02-03-2023	03-03-2023	13-03-2023	17-03-2023	17-03-2023	17-03-2023	17-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	19,599,191.50		19,599,191.50	18,990,542.21		(1) COA (1) NACAP (1) VACC (1) COWI	25-02-2023	25-02-2023	25-02-2023	25-02-2023	25-02-2023	N/A	
230G0082	Rehabilitation (Completion) of Multi-Purpose Building (Old Barangay Hall), Barangay Panosol, Quezon City	Construction Section	No	Competitive Bidding	10-02-2023	11-02-2023	17-02-2023	02-03-2023	02-03-2023	03-03-2023	13-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	2,969,119.54		2,969,119.54	2,880,045.94		(1) COA (1) NACAP (1) VACC (1) COWI	25-02-2023	25-02-2023	25-02-2023	25-02-2023	25-02-2023	N/A	
230G0083	Rehabilitation of Multi-Purpose Building, Barangay Old Batawa, Quezon City	Construction Section	No	Competitive Bidding	10-02-2023	11-02-2023	17-02-2023	02-03-2023	02-03-2023	03-03-2023	13-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	14,849,680.58		14,849,680.58	14,406,276.43		(1) COA (1) NACAP (1) VACC (1) COWI	25-02-2023	25-02-2023	25-02-2023	25-02-2023	25-02-2023	N/A	
230G0084	Construction of 3 - Storey Multi-Purpose Building with Roof Deck including Site Development, Brgy. Milagroa, Quezon City	Construction Section	No	Competitive Bidding	10-02-2023	11-02-2023	17-02-2023	02-03-2023	02-03-2023	03-03-2023	13-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	16,829,767.74		16,829,767.74	16,493,837.72		(1) COA (1) NACAP (1) VACC (1) COWI	25-02-2023	25-02-2023	25-02-2023	25-02-2023	25-02-2023	N/A	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										ABC (PwP)				Contract Cost (PwP)				Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc. Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Subj/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check		Subj/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)
230G0085	Rehabilitation of Multi-Purpose Building with Site Development, Brgy. Maagana, Quezon City	Construction Section	No	Competitive Bidding	10-02-2023	11-02-2023	17-02-2023	02-03-2023	02-03-2023	03-03-2023	13-03-2023	24-03-2023	24-03-2023	04-03-2023	11-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	9,699,385.83		9,699,385.83	9,702,863.49			(1) COA (1) NUCAP (1) VACC (1) CCW	11-03-2023	21-02-2023	21-02-2023	21-02-2023	21-02-2023	N/A	
230G0086	Rehabilitation of Dayan-duyan Creek, Quezon City	Maintenance Section	No	Competitive Bidding	10-02-2023	11-02-2023	17-02-2023	02-03-2023	02-03-2023	03-03-2023	13-03-2023	17-03-2023	17-03-2023	14-03-2023	17-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	14,699,422.01		14,699,422.01	14,237,215.52			(1) COA (1) NUCAP (1) VACC (1) CCW	11-03-2023	21-02-2023	21-02-2023	21-02-2023	21-02-2023	N/A	
230G0087	Rehabilitation of Multi-Purpose Building with Site Development at Quirino Elementary School, Phase III, Barangay Quirino 2B, Quezon City	Construction Section	No	Competitive Bidding	10-02-2023	12-03-2023	18-03-2023	31-03-2023	31-03-2023	03-04-2023	11-04-2023	14-04-2023	13-04-2023	14-04-2023	14-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,949,921.85		4,949,921.85	4,876,141.14			(1) COA (1) NUCAP (1) VACC (1) CCW	14-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	N/A	
230G0088	Rehabilitation of Drainage System, Barangay Old Balara, Quezon City	Maintenance Section	No	Competitive Bidding	10-02-2023	12-03-2023	18-03-2023	31-03-2023	31-03-2023	03-04-2023	11-04-2023	14-04-2023	13-04-2023	14-04-2023	14-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	6,659,417.44		6,659,417.44	6,584,296.56			(1) COA (1) NUCAP (1) VACC (1) CCW	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	N/A	
230G0089	Construction of Multi-Purpose Building, Barangay Ugong Norte, Quezon City	Construction Section	No	Competitive Bidding	10-02-2023	12-03-2023	18-03-2023	31-03-2023	31-03-2023	03-04-2023	11-04-2023	14-04-2023	13-04-2023	14-04-2023	14-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	0.00		0.00				(1) COA (1) NUCAP (1) VACC (1) CCW	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	N/A	
230G0090	Construction of Multi-Purpose 4 Storey Building, Aginaldo Elementary School, Brgy. San Roque, Quezon City	Construction Section	No	Competitive Bidding	10-02-2023	12-03-2023	18-03-2023	31-03-2023	31-03-2023	03-04-2023	11-04-2023	14-04-2023	13-04-2023	14-04-2023	14-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	39,599,507.60		39,599,507.60	38,403,787.67			(1) COA (1) NUCAP (1) VACC (1) CCW	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	N/A	
230G0091	Construction of Multi-Purpose Building, Barangay Escopa III, Quezon City	Construction Section	No	Competitive Bidding	10-02-2023	12-03-2023	18-03-2023	31-03-2023	31-03-2023	03-04-2023	11-04-2023	14-04-2023	13-04-2023	14-04-2023	14-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	39,199,961.47		39,199,961.47	38,371,806.84			(1) COA (1) NUCAP (1) VACC (1) CCW	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	N/A	
230G0092	Construction of Multi-Purpose Building, Don Quirín Parades, Sr. High School, Barangay Quirino 2 B, Quezon City	Construction Section	No	Competitive Bidding	10-02-2023	12-03-2023	18-03-2023	31-03-2023	31-03-2023	03-04-2023	11-04-2023	14-04-2023	13-04-2023	14-04-2023	14-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	25,478,963.02		25,478,963.02	24,757,904.93			(1) COA (1) NUCAP (1) VACC (1) CCW	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	N/A	
230G0093	Rehabilitation / Renovation of Coeseng Building, Brgy. Bagumbuhay, District 3, Quezon City	Construction Section	No	Competitive Bidding	22-03-2023	23-03-2023	30-03-2023	11-04-2023	11-04-2023	12-04-2023	17-04-2023	21-04-2023	20-04-2023	21-04-2023	21-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,946,594.31		4,946,594.31	4,801,143.31			(1) COA (1) NUCAP (1) VACC (1) CCW	31-03-2023	31-03-2023	31-03-2023	31-03-2023	31-03-2023	N/A	
230G0094	Construction of Multi-Purpose Building at DND Camp General Emilio Aguinaldo, EDSA, Quezon City	Construction Section	No	Competitive Bidding	22-03-2023	23-03-2023	30-03-2023	11-04-2023	11-04-2023	12-04-2023	17-04-2023	21-04-2023	20-04-2023	21-04-2023	21-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	48,996,455.42		48,996,455.42	47,461,045.81			(1) COA (1) NUCAP (1) VACC (1) CCW	31-03-2023	31-03-2023	31-03-2023	31-03-2023	31-03-2023	N/A	
230G0095	Improvement of Multi-Purpose Building, Barangay Paligashan, Quezon City	Construction Section	No	Competitive Bidding	05-04-2023	06-04-2023	13-04-2023	25-04-2023	25-04-2023	26-04-2023	03-05-2023	08-05-2023	07-05-2023	08-05-2023	08-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	9,699,171.28		9,699,171.28	9,600,179.57			(1) COA (1) NUCAP (1) VACC (1) CCW	21-04-2023	21-04-2023	21-04-2023	21-04-2023	21-04-2023	N/A	
230G0096	Construction of Multi-Purpose Building with Site Development, Barangay East Kamias, Quezon City	Construction Section	No	Competitive Bidding	05-04-2023	06-04-2023	13-04-2023	25-04-2023	25-04-2023	26-04-2023	03-05-2023	08-05-2023	07-05-2023	08-05-2023	08-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	14,849,992.37		14,849,992.37	14,534,585.68			(1) COA (1) NUCAP (1) VACC (1) CCW	21-04-2023	21-04-2023	21-04-2023	21-04-2023	21-04-2023	N/A	
230G0097	Construction of Three (3) Storey BRS Physical Laboratory Building, Phase II, within DPWH Regional Office IV-A Compound, Diliman, Quezon City	Construction Section	No	Competitive Bidding	05-04-2023	06-04-2023	13-04-2023	25-04-2023	25-04-2023	26-04-2023	03-05-2023	08-05-2023	07-05-2023	08-05-2023	08-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	24,499,036.19		24,499,036.19	23,754,648.13			(1) COA (1) NUCAP (1) VACC (1) CCW	21-04-2023	21-04-2023	21-04-2023	21-04-2023	21-04-2023	N/A	
230G0098	Construction of Multi-Purpose Building with Site Development, Brgy. Ugong Norte, Quezon City	Construction Section	No	Competitive Bidding	05-04-2023	06-04-2023	13-04-2023	25-04-2023	25-04-2023	26-04-2023	03-05-2023	08-05-2023	07-05-2023	08-05-2023	08-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	39,199,016.75		39,199,016.75	36,864,691.32			(1) COA (1) NUCAP (1) VACC (1) CCW	21-04-2023	21-04-2023	21-04-2023	21-04-2023	21-04-2023	N/A	
230G0099	Construction / Rehabilitation of Water Supply / Sewage/ Rainwater Collector System, Quirino Elementary School, Quirino 2-B, Quezon City. Construction / Rehabilitation of Water Supply / Sewage/ Rainwater Collector System Para V. Kalar Elementary School, Brgy. Alagracia, Quezon City. Construction / Rehabilitation of Water Supply / Sewage/ Rainwater Collector System, Quirino Elementary School, Brgy. Ulas, Quirino 2-B, Quezon City. Construction / Rehabilitation of Water Supply / Sewage/ Rainwater Collector System, Carlos P. Garcia High School, Brgy. E. Rodriguez Sr., Quezon City	Maintenance Section	No	Competitive Bidding	06-06-2023	07-06-2023	14-06-2023	26-06-2023	26-06-2023	27-06-2023	FOR POST QUALIFICATION	FOR POST QUALIFICATION	27-06-2023	27-06-2023	27-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	2,315,828.48		2,315,828.48	2,291,454.54			(1) COA (1) NUCAP (1) VACC (1) CCW	15-06-2023	15-06-2023	15-06-2023	15-06-2023	15-06-2023	N/A	
230G0100	Construction of Multi-Purpose Building with Site Development, Barangay West Kamias Quezon City	Construction Section	No	Competitive Bidding	06-06-2023	07-06-2023	14-06-2023	26-06-2023	26-06-2023	27-06-2023	FOR POST QUALIFICATION	FOR POST QUALIFICATION	27-06-2023	27-06-2023	27-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	34,649,712.78		34,649,712.78	33,928,062.76			(1) COA (1) NUCAP (1) VACC (1) CCW	15-06-2023	15-06-2023	15-06-2023	15-06-2023	15-06-2023	N/A	
230G0101	Construction of Multi-Purpose Building, Barangay White Plains, Quezon City	Construction Section	No	Competitive Bidding	06-06-2023	07-06-2023	14-06-2023	26-06-2023	26-06-2023	27-06-2023	FOR POST QUALIFICATION	FOR POST QUALIFICATION	27-06-2023	27-06-2023	27-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	47,039,986.99		47,039,986.99	45,589,492.51			(1) COA (1) NUCAP (1) VACC (1) CCW	15-06-2023	15-06-2023	15-06-2023	15-06-2023	15-06-2023	N/A	
230G0102	Construction of Multi-Purpose Building, Quezon City High School Quezon City	Construction Section	No	Competitive Bidding	06-06-2023	07-06-2023	14-06-2023	26-06-2023	26-06-2023	27-06-2023	FOR POST QUALIFICATION	FOR POST QUALIFICATION	27-06-2023	27-06-2023	27-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	48,999,871.58		48,999,871.58	47,767,077.00			(1) COA (1) NUCAP (1) VACC (1) CCW	15-06-2023	15-06-2023	15-06-2023	15-06-2023	15-06-2023	N/A	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										AEC (PWP)					Contract Cost (PWP)					Date of Receipt of Invitation					Remarks (Explaining changes from the APP)								
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation		Post Qual	Delivery/Completion (if applicable)						
COMPLETED PROCUREMENT ACTIVITIES																																						
AL-03-2023	SUPPLY AND DELIVERY OF MAINTENANCE KIT (AL-1514 FOR USE OF THIS OFFICE DPWH-Q2SS20)	ADMINISTRATIVE	No	SP-23.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-04-2023	17-04-2023	17-04-2023	Government of the Philippines (current year's budget)	43,650.00		43,650.00	43,650.00													17-04-2023	Completed		
AL-03-2023	SUPPLY AND DELIVERY OF ROAD SIGNAGE (AL-1515 FOR USE OF THIS OFFICE DPWH-Q2SS20)	ADMINISTRATIVE	No	SP-53.9 - Small Value Procurement	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	Government of the Philippines (current year's budget)	660,000.00		660,000.00	660,000.00														N/A	Cancelled	
AL-03-2023	SUPPLY AND DELIVERY OF VARIOUS OFFICE FURNITURE (AL-1516 FOR USE OF THIS OFFICE DPWH-Q2SS20)	PLANNING	No	SP-53.9 - Small Value Procurement	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	Government of the Philippines (current year's budget)	60,715.00		60,715.00	60,715.00														N/A	Completed	
AL-04-2023	SUPPLY AND DELIVERY OF VARIOUS OFFICE FURNITURE (AL-1517 FOR USE OF THIS OFFICE DPWH-Q2SS20)	MAINTENANCE	No	SP-53.9 - Small Value Procurement	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	Government of the Philippines (current year's budget)	154,577.66		154,577.66	154,577.66														N/A	Cancelled	
AL-04-2023	SUPPLY AND DELIVERY OF OFFICE FURNITURE FOR THE DISTRICT II & IV OF DPWH-Q2SS20	PLANNING	No	SP-23.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-04-2023	04-04-2023	05-04-2023	Government of the Philippines (current year's budget)	30,632.00		30,632.00	30,632.00														N/A	Completed	
AL-05-2023	SUPPLY AND DELIVERY OF GUANING MATERIALS FOR THE DISTRICT II & IV OF DPWH-Q2SS20	MAINTENANCE	No	SP-53.9 - Small Value Procurement	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	Government of the Philippines (current year's budget)	516,000.00		516,000.00	516,000.00														N/A	Completed	
AL-06-2023	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS ALONG VARIOUS NATIONAL ROAD DISTRICT II & IV OF DPWH-Q2SS20	MAINTENANCE	No	SP-23.9 - Small Value Procurement	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	Government of the Philippines (current year's budget)	403,700.00		403,700.00	403,700.00														N/A	Cancelled	
AL-07-2023	SUPPLY AND DELIVERY OF VARIOUS RETAIL CAR USE OF THIS OFFICE DPWH-Q2SS20	ADMINISTRATIVE	No	SP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-03-2023	16-03-2023	16-03-2023	Government of the Philippines (current year's budget)	43,000.00		43,000.00	43,000.00														N/A	Completed	
AL-08-2023	SUPPLY AND DELIVERY OF 60 LITRE SPRAYERS FOR USE OF THIS OFFICE DPWH-Q2SS20	MAINTENANCE	No	SP-53.9 - Small Value Procurement	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	Government of the Philippines (current year's budget)	83,330.00		83,330.00	83,330.00															N/A	Completed
AL-09-2023	SUPPLY AND DELIVERY OF SAFETY EQUIPMENT TO BE USED IN THE OPERATION OF AFOVE	MAINTENANCE	No	SP-53.9 - Small Value Procurement	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	Government of the Philippines (current year's budget)	291,000.00		291,000.00	291,000.00															N/A	Completed
AL-10-2023	SUPPLY AND DELIVERY OF VARIOUS OFFICE FURNITURE (FOR USE OF THIS OFFICE DPWH-Q2SS20)	ADMINISTRATIVE	No	SP-53.9 - Small Value Procurement	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	Government of the Philippines (current year's budget)	66,815.00		66,815.00	66,815.00															N/A	Completed
AL-11-2023	SUPPLY AND DELIVERY/INSTALLATION OF SPARE TYRE FOR USE OF THIS OFFICE DPWH-Q2SS20	ADMINISTRATIVE	No	SP-53.9 - Small Value Procurement	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	Government of the Philippines (current year's budget)	90,000.00		90,000.00	90,000.00															N/A	Completed
AL-12-2023	SUPPLY AND DELIVERY OF OFFICE FURNITURE (FOR USE OF THIS OFFICE DPWH-Q2SS20)	PLANNING	No	SP-53.9 - Small Value Procurement	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	Government of the Philippines (current year's budget)	143,000.00		143,000.00	143,000.00															N/A	Completed
AL-13-2023	SUPPLY AND DELIVERY OF VARIOUS OFFICE FURNITURE (FOR USE OF THIS OFFICE DPWH-Q2SS20)	PLANNING	No	SP-53.9 - Small Value Procurement	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	Government of the Philippines (current year's budget)	53,736.05		53,736.05	53,736.05															N/A	Completed
AL-14-2023	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS (FOR USE OF THIS OFFICE DPWH-Q2SS20)	MAINTENANCE	No	SP-53.9 - Small Value Procurement	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	Government of the Philippines (current year's budget)	675,300.00		675,300.00	675,300.00															N/A	Completed
AL-15-2023	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT AND VARIOUS PERSONNEL PROTECTIVE EQUIPMENT FOR MAINTENANCE CREW OF DPWH-Q2SS20	MAINTENANCE	No	SP-53.9 - Small Value Procurement	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	Government of the Philippines (current year's budget)	732,000.00		732,000.00	732,000.00															N/A	Completed
AL-16-2023	SUPPLY AND DELIVERY OF INK REBELLER LABELE FORMAT PRINTER FOR USE THIS OFFICE DPWH-Q2SS20	PLANNING	No	SP-53.9 - Small Value Procurement	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	Government of the Philippines (current year's budget)	214,705.00		214,705.00	214,705.00															N/A	Completed
AL-17-2023	SUPPLY AND DELIVERY OF VARIOUS OFFICE FURNITURE (FOR USE OF THIS OFFICE DPWH-Q2SS20)	ADMINISTRATIVE	No	SP-53.9 - Small Value Procurement	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	Government of the Philippines (current year's budget)	43,975.00		43,975.00	43,975.00															N/A	Cancelled
AL-18-2023	SUPPLY AND DELIVERY OF VARIOUS OFFICE FURNITURE (FOR USE OF THIS OFFICE DPWH-Q2SS20)	MAINTENANCE	No	SP-53.9 - Small Value Procurement	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	Government of the Philippines (current year's budget)	36,973.00		36,973.00	36,973.00															N/A	Completed
AL-19-2023	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS NEEDED FOR THE REPAIR AND MAINTENANCE ALONG VARIOUS NATIONAL ROAD DISTRICT II & IV OF DPWH-Q2SS20	MAINTENANCE	No	SP-53.9 - Small Value Procurement	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	Government of the Philippines (current year's budget)	579,700.00		579,700.00	579,700.00															N/A	Completed
AL-20-2023	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT (FOR USE OF COMPUTER FOR USE OF THIS OFFICE DPWH-Q2SS20)	FINANCE	No	SP-53.9 - Small Value Procurement	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	Government of the Philippines (current year's budget)	972,000.00		972,000.00	972,000.00															N/A	Completed
AL-21-2023	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS (FOR USE OF THIS OFFICE DPWH-Q2SS20)	MAINTENANCE	No	SP-53.9 - Small Value Procurement	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	Government of the Philippines (current year's budget)	666,000.00		666,000.00	666,000.00															N/A	Completed
AL-22-2023	SUPPLY AND DELIVERY OF BONDSPAPER FOR USE OF THIS OFFICE DPWH-Q2SS20	ADMINISTRATIVE	No	SP-53.9 - Small Value Procurement	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	Government of the Philippines (current year's budget)	49,890.00		49,890.00	49,890.00															N/A	Completed
AL-23-2023	SUPPLY AND DELIVERY OF VARIOUS OFFICE FURNITURE (FOR USE OF THIS OFFICE DPWH-Q2SS20)	ADMINISTRATIVE	No	SP-53.9 - Small Value Procurement	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	Government of the Philippines (current year's budget)	33,720.00		33,720.00	33,720.00															N/A	Completed
AL-24-2023	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLY FOR USE OF THIS OFFICE DPWH-Q2SS20	CONSTRUCTION	No	SP-53.9 - Small Value Procurement	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	Government of the Philippines (current year's budget)	43,375.00		43,375.00	43,375.00														N/A	Completed	
AL-25-2023	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLY FOR USE OF THIS OFFICE DPWH-Q2SS20	QUALITY ASSURANCE	No	SP-53.9 - Small Value Procurement	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	Government of the Philippines (current year's budget)	49,890.00		49,890.00	49,890.00															N/A	Completed
AL-26-2023	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLY FOR USE OF THIS OFFICE DPWH-Q2SS20	COA	No	SP-23.9 - Small Value Procurement	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	Government of the Philippines (current year's budget)	25,141.00		25,141.00	25,141.00															N/A	Completed
AL-27-2023	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLY FOR USE OF THIS OFFICE DPWH-Q2SS20	ADMINISTRATIVE	No	SP-53.9 - Small Value Procurement	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	Government of the Philippines (current year's budget)	42,010.00		42,010.00	42,010.00															N/A	Completed
AL-28-2023	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLY FOR USE OF THIS OFFICE DPWH-Q2SS20	MAINTENANCE	No	SP-53.9 - Small Value Procurement	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	Government of the Philippines (current year's budget)	49,995.00		49,995.00	49,995.00															N/A	Completed
AL-29-2023	SUPPLY AND DELIVERY/INSTALLATION OF VARIOUS MATERIALS ALONG NATIONAL ROAD DISTRICT II & IV OF DPWH-Q2SS20	COA	No	SP-53.9 - Small Value Procurement	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	Government of the Philippines (current year's budget)	98,000.00		98,000.00	97,700.00															N/A	Completed
AL-30-2023	SUPPLY AND DELIVERY OF FENCING PAPER FOR USE OF THIS OFFICE DPWH-Q2SS20	CONSTRUCTION	No	SP-53.9 - Small Value Procurement	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	Government of the Philippines (current year's budget)	21,000.00		21,000.00	21,000.00															N/A	Completed

Code (PAP)	Procurement Project	PHO/End-User	Is this an Emergency Procurement Activity?	Mode of Procurement	Actual Procurement Activities										AEC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation				Remarks (Explaining changes from the APP)							
					Pre-Proc Conference	Ads/Put of TB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers		Pre-Bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual		
AL-31-2023	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLY FOR USE OF THE OFFICE DPWH-QCSDSO	ADMINISTRATIVE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (Current year's budget)	43,999.00	0.00	43,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Canceled	
AL-32-2023	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLY FOR USE OF THE OFFICE DPWH-QCSDSO	ADMINISTRATIVE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (Current year's budget)	25,000.00	24,870.00	25,000.00	24,870.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-05-2023	Completed
AL-33-2023	SUPPLY AND DELIVERY OF ENGINE OIL AND FILTER FOR THE LAND BASE HEAVY EQUIPMENT & SERVICE VEHICLES OF DPWH-QCSDSO	MAINTENANCE	No	NP-53.9 - Small Value Procurement	N/A	20-04-2023	N/A	N/A	N/A	20-04-2023	N/A	N/A	20-04-2023	31-05-2023	N/A	01-06-2023	01-06-2023	Government of the Philippines (Current year's budget)	316,636.03	316,436.03	316,636.03	316,436.03	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-06-2023	Completed
AL-34-2023	SUPPLY AND DELIVERY OF TIRES FOR SERVICE VEHICLES (H-7825, H-4477 & H-5183) OF DPWH-QCSDSO	MAINTENANCE	No	NP-53.9 - Small Value Procurement	N/A	20-04-2023	N/A	N/A	N/A	20-04-2023	N/A	N/A	02-05-2023	15-05-2023	N/A	10-06-2023	16-05-2023	Government of the Philippines (Current year's budget)	215,000.00	218,300.00	215,000.00	218,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-05-2023	Completed
AL-35-2023	SUPPLY AND DELIVERY/INSTALLATION OF SUPPLY TYPE AND FUNCTIONAL FOR USE OF THE OFFICE DPWH-QCSDSO	ADMINISTRATIVE	No	NP-53.9 - Small Value Procurement	N/A	20-04-2023	N/A	N/A	N/A	20-04-2023	N/A	N/A	20-04-2023	22-05-2023	N/A	22-05-2023	23-05-2023	Government of the Philippines (Current year's budget)	180,000.00	173,776.00	180,000.00	173,776.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-05-2023	Completed
AL-36-2023	SUPPLY AND DELIVERY OF MULTIFUNCTION INKJET PRINTER (A3) FOR USE OF THE OFFICE DPWH-QCSDSO	FINANCE	No	NP-53.9 - Small Value Procurement	N/A	18-05-2023	N/A	N/A	N/A	25-05-2023	N/A	N/A	31-05-2023	19-06-2023	N/A	21-06-2023	22-06-2023	Government of the Philippines (Current year's budget)	150,000.00	147,960.00	150,000.00	147,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-06-2023	Completed
AL-38-2023	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLY FOR USE OF THE OFFICE DPWH-QCSDSO	PLANNING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (Current year's budget)	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Canceled
AL-39-2023	SUPPLY AND DELIVERY OF BONGSPER FOR USE OF THE OFFICE DPWH-QCSDSO	PLANNING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-06-2023	N/A	14-06-2023	14-06-2023	Government of the Philippines (Current year's budget)	47,315.00	46,235.00	47,315.00	46,235.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-06-2023	Completed
AL-40-2023	SUPPLY AND DELIVERY OF PAINT TO BE USED IN REPAIR/MAINTENANCE OF DAMAGED MANHOLES ALONG VARIOUS NATIONAL ROAD IN BULACAN CITY DISTRICT III & IV	MAINTENANCE	No	NP-53.9 - Small Value Procurement	N/A	26-05-2023	N/A	N/A	N/A	01-06-2023	N/A	N/A	06-06-2023	15-06-2023	N/A	20-06-2023	20-06-2023	Government of the Philippines (Current year's budget)	337,664.00	335,864.00	337,664.00	335,864.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-06-2023	Completed
AL-41-2023	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLY FOR USE OF THE OFFICE DPWH-QCSDSO	PLANNING	No	NP-53.9 - Small Value Procurement	N/A	26-05-2023	N/A	N/A	N/A	01-06-2023	N/A	N/A	05-06-2023	22-06-2023	N/A	05-07-2023	05-07-2023	Government of the Philippines (Current year's budget)	221,000.00	217,800.00	221,000.00	217,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-07-2023	Completed
AL-42-2023	SUPPLY AND DELIVERY OF SYNTHETIC OIL AND AUTOMATIC TRANSMISSION FLUID (ATF) FOR SERVICE VEHICLES AND EQUIPMENT IN DPWH-QCSDSO	MAINTENANCE	No	NP-53.9 - Small Value Procurement	N/A	12-05-2023	N/A	N/A	N/A	16-05-2023	N/A	N/A	20-05-2023	20-06-2023	N/A	03-07-2023	03-07-2023	Government of the Philippines (Current year's budget)	197,966.40	195,000.00	197,966.40	195,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-07-2023	Completed
																				</												

8,648,379.01	5,307,965.00	3,340,773.00	7,406,094.00	4,653,365.00	2,749,714.00
Total Estimated Budget of Procurement Activities					
Total Contracted Price of Procurement Activities Completed					
Total Savings (Total Allocated Budget - Total Contract Price)					

ONGOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
AL-42-2023	SUPPLY AND DELIVERY OF 70ml ESSC (E) TO BE USED IN THE REPAIR & MAINTENANCE OF VARIOUS NATIONAL ROAD IN QUEZON CITY DISTRICT III & IV	MAINTENANCE	No	NP-53.9 - Small Value Procurement	N/A	01-05-2023	N/A	N/A	05-05-2023	N/A											994,110																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															

Prepared by:  WILMAR G. GREGORIO
BAC Secretariat

Recommended for Approval by:  JOSEFIN F. PEREN
BAC Chairperson

APPROVED:  RAMON P. DEVANADERA
DISTRICT ENGINEER

ANNEX B
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUEZON CITY SECOND DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report as of July 01, 2023

Code (UACSP AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total				MOOE	CO		
COMPLETED PROCUREMENT ACTIVITIES																											
None																											
Total Allotted Budget of Procurement Activities																											
Total Contract Price of Procurement Activities Conducted																											
Total Savings (Total Allotted Budget - Total Contract Price)																											

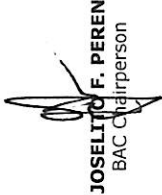
ON-GOING PROCUREMENT ACTIVITIES																													
23- CSOG- 001	Soil and Sub-Surface Exploration of Proposed Projects: Construction of Multi-Purpose Building, (Gymnasium) at Carlos L. Albert High School, Phase 2, Quezon City	Alternative	N/A	02/15/2023	N/A	2/21/2023	2/21/2023	2/21/2023	2/21/2023	2/21/2023	3/21/2023	6/23/2023	7/3/2023				EAO	161,143.59		160,000.00		160,000.00	N/A	N/A	2/21/2023	N/A	N/A	1/15/2023	
23- CSOG- 002	Soil and Sub-Surface Exploration of Proposed Projects: Construction of Three (3) Storey BRS Physical Laboratory Building, Phase III within DPWH-Regional Office IV-A Compound, Diliman, Quezon City & 2 others	Alternative	N/A	02/24/2023	N/A	3/2/2023	3/2/2023	3/2/2023	3/2/2023	3/2/2023	3/21/2023	6/23/2023	7/3/2023				EAO	483,430.75		480,000.00		480,000.00	N/A	N/A	3/2/2023	N/A	N/A	1/15/2023	
23- CSOG- 003	Preparation Of Detailed Architectural And Engineering Design For The Project: Construction of Multi-Purpose Building with Site Development, Brgy. West Kamas, Quezon City	Alternative	N/A	04/21/2023	N/A	4/27/2023	4/27/2023	4/27/2023	4/27/2023	5/2/2023	7/15/2023	6/22/2023				PDE	651,777.62		651,700.00		651,700.00	N/A	N/A	4/27/2023	N/A	N/A	1/15/2023		
23- CSOG- 004	Preparation of Structural Design for the Project: Construction of Multi-Purpose Building, Brgy. White Plains, Quezon City	Alternative	N/A	04/21/2023	N/A	4/27/2023	4/27/2023	4/27/2023	4/27/2023	5/2/2023	7/15/2023	6/22/2023				PDE	564,563.37		564,700.00		564,700.00	N/A	N/A	4/27/2023	N/A	N/A	1/15/2023		
Total Allotted Budget of On-going Procurement Activities																	3867446.08												

Prepared by:

Recommended for Approval by:

APPROVED:


WILMA G. SEGORITO
BAC Secretariat


JOSE LITO F. PEREN
BAC Chairperson


RAMON P. DEVANADERA
Head of the Procuring Entity

ANNEX B
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUEZON CITY SECOND DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report as of July 01, 2023

Code (UACSP AP)	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total				MOOE	CO		
COMPLETED PROCUREMENT ACTIVITIES																											
None																											
Total Allotted Budget of Procurement Activities																											
Total Contract Price of Procurement Activities Conducted																											
Total Savings (Total Allotted Budget - Total Contract Price)																											

ON-GOING PROCUREMENT ACTIVITIES																													
23- CSOG- 001	Soil and Sub-Surface Exploration of Proposed Projects for Multi-Purpose Building, (Gymnasium) at Carlos L. Albert High School, Phase 2, Quezon City	N/A	02/15/2023	N/A	2/21/2023	2/21/2023	2/21/2023	2/21/2023	2/21/2023	3/21/2023	6/23/2023	7/9/2023					161,143.59	160,000.00	160,000.00	N/A	N/A	N/A	2/21/2023	N/A	N/A	1/15/2023			
23- CSOG- 002	Soil and Sub-Surface Exploration of Proposed Projects Construction of Three (3) Storey BRS Physical Laboratory Building, Phase III within DPWH-Regional Office I/VA Compound, Diliman, Quezon City & 2 others	N/A	02/24/2023	N/A	3/2/2023	3/2/2023	3/2/2023	3/2/2023	3/2/2023	3/21/2023	6/23/2023	7/9/2023					483,430.75	480,000.00	480,000.00	N/A	N/A	N/A	3/2/2023	N/A	N/A	1/15/2023			
23- CSOG- 003	Preparation Of Detailed Architectural And Engineering Design For The Project Construction of Multi-Purpose Building with Gymnasium, Brgy. West Kamias, Quezon City	N/A	04/21/2023	N/A	4/27/2023	4/27/2023	4/27/2023	4/27/2023	4/27/2023	5/2/2023	7/15/2023	6/22/2023					651,777.62	651,700.00	651,700.00	N/A	N/A	N/A	4/27/2023	N/A	N/A	1/15/2023			
23- CSOG- 004	Preparation of Structural Design for the Project Construction of Multi-Purpose Building, Brgy. White Plains, Quezon City	N/A	04/21/2023	N/A	4/27/2023	4/27/2023	4/27/2023	4/27/2023	4/27/2023	5/2/2023	7/15/2023	6/22/2023					564,563.37	564,700.00	564,700.00	N/A	N/A	N/A	4/27/2023	N/A	N/A	1/15/2023			
Total Allotted Budget of On-going Procurement Activities																	3867446.08												

Prepared by:


WILMA G. GREGORIO
BAC Secretariat

Recommended for Approval by:


JOSE LITO F. PEREN
BAC Chairperson

APPROVED:


RAMON P. DEVANADERA
Head of the Procuring Entity