

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
23OG0099	Construction / Rehabilitation of Water Supply / Septage and Sewerage/ Rainwater Collector System, Quirino Elementary School, Quirino 2-B, Quezon City; Construction / Rehabilitation of Water Supply / Septage and Sewerage/ Rainwater Collector System, Pura V. Kalaw Elementary School, Brgy. Milagrosa, Quezon City; Construction / Rehabilitation of Water Supply / Septage and Sewerage/ Rainwater Collector System, Libis Elementary School, Brgy. Libis, Quezon City; Construction / Rehabilitation of Water Supply / Septage and Sewerage/ Rainwater Collector System, Carlos P. Garcia High School, Brgy. E. Rodriguez Sr., Quezon City	Construction Section	No	Competitive Bidding	"N/A"	07-06-2023	14-06-2023	26-06-2023	26-06-2023	27-06-2023	05-07-2023	09-07-2023	12-07-2023	17-07-2023	19-07-2023	"N/A"	"N/A"	Government of the Philippines (current year's budget)	2,315,828.48	-	2,315,828.48	2,291,454.54	-	2,291,454.54	(1) COA (1) NACAP (1) VACC (1) CCWI	15-06-2023	15-06-2023	15-06-2023	15-06-2023	15-06-2023	"N/A"	
23OG0100	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	05-07-2023	09-07-2023	07-07-2023	12-07-2023	14-07-2023	"N/A"	"N/A"	Government of the Philippines (current year's budget)	34,649,712.78	-	34,649,712.78	33,928,062.76	-	33,928,062.76	(1) COA (1) NACAP (1) VACC (1) CCWI	15-06-2023	15-06-2023	15-06-2023	15-06-2023	15-06-2023	"N/A"	
23OG0101	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	05-07-2023	09-07-2023	14-07-2023	19-07-2023	21-07-2023	"N/A"	"N/A"	Government of the Philippines (current year's budget)	47,039,986.99	-	47,039,986.99	45,589,492.51	-	45,589,492.51	(1) COA (1) NACAP (1) VACC (1) CCWI	15-06-2023	15-06-2023	15-06-2023	15-06-2023	15-06-2023	"N/A"	
23OG0102	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	05-07-2023	09-07-2023	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Government of the Philippines (current year's budget)	48,999,871.58	-	48,999,871.58	47,767,077.00	-	47,767,077.00	(1) COA (1) NACAP (1) VACC (1) CCWI	15-06-2023	15-06-2023	15-06-2023	15-06-2023	15-06-2023	"N/A"	Ongoing Procurement Process
22OG0173	Construction of Library and Information Sciences Building, Phase 2, UP Diliman, Quezon City	Construction Section	No	Competitive Bidding	06-06-2023	01-07-2023	07-07-2023	20-07-2023	20-07-2023	21-07-2023	27-07-2023	07-08-2023	14-08-2023	18-08-2023	22-08-2023	"N/A"	"N/A"	Government of the Philippines (current year's budget)	49,747,756.26	-	49,747,756.26	48,256,533.08	-	48,256,533.08	(1) COA (1) NACAP (1) VACC (1) CCWI	07-07-2023	07-07-2023	07-07-2023	07-07-2023	07-07-2023	"N/A"	
23OG0103	Repair/Maintenance of DOJ Building, Land Registration Authority Building, East Ave., cor. NIA Road, Brgy. Pinyahan Diliman, Quezon City	Construction Section	No	Competitive Bidding	"N/A"	01-07-2023	07-07-2023	20-07-2023	20-07-2023	21-07-2023	27-07-2023	01-08-2023	04-08-2023	09-08-2023	11-08-2023	"N/A"	"N/A"	Government of the Philippines (current year's budget)	2,404,592.08	-	2,404,592.08	2,336,125.30	-	2,336,125.30	(1) COA (1) NACAP (1) VACC (1) CCWI	07-07-2023	07-07-2023	07-07-2023	07-07-2023	07-07-2023	"N/A"	
23OG0104	Repair/Maintenance of DOJ Building, Parole and Probations Administration DOJ Agencies Building, NIA Road, Brgy. Pinyahan, Diliman, Quezon City	Construction Section	No	Competitive Bidding	"N/A"	01-07-2023	07-07-2023	20-07-2023	20-07-2023	21-07-2023	27-07-2023	01-08-2023	04-08-2023	09-08-2023	11-08-2023	"N/A"	"N/A"	Government of the Philippines (current year's budget)	1,499,425.76	-	1,499,425.76	1,456,434.25	-	1,456,434.25	(1) COA (1) NACAP (1) VACC (1) CCWI	07-07-2023	07-07-2023	07-07-2023	07-07-2023	07-07-2023	"N/A"	
23OG0105	Rehabilitation of Roads, Barangay Secorro, Quezon City	Construction Section	No	Competitive Bidding	29-09-2023	06-10-2023	13-10-2023	25-10-2023	25-10-2023	25-10-2023	26-10-2023	27-10-2023	31-10-2023	06-11-2023	07-11-2023	"N/A"	"N/A"	Government of the Philippines (current year's budget)	19,299,900.92	-	19,299,900.92	19,149,031.03	-	19,149,031.03	(1) COA (1) NACAP (1) VACC (1) CCWI	13-11-2023	13-11-2023	13-11-2023	13-11-2023	13-11-2023	"N/A"	
23OG0106	Rehabilitation / Asphalt Overlay at Brgy. South Triangle, Quezon City	Construction Section	No	Competitive Bidding	29-09-2023	06-10-2023	13-10-2023	25-10-2023	25-10-2023	25-10-2023	26-10-2023	27-10-2023	31-10-2023	06-11-2023	07-11-2023	"N/A"	"N/A"	Government of the Philippines (current year's budget)	67,541,602.63	-	67,541,602.63	66,300,533.48	-	66,300,533.48	(1) COA (1) NACAP (1) VACC (1) CCWI	13-11-2023	13-11-2023	13-11-2023	13-11-2023	13-11-2023	"N/A"	
23OG0107	Rehabilitation of Roads, Barangay Bagumbayan, Quezon City	Construction Section	No	Competitive Bidding	29-09-2023	06-10-2023	13-10-2023	25-10-2023	25-10-2023	25-10-2023	26-10-2023	27-10-2023	31-10-2023	06-11-2023	07-11-2023	"N/A"	"N/A"	Government of the Philippines (current year's budget)	38,599,807.92	-	38,599,807.92	37,421,118.30	-	37,421,118.30	(1) COA (1) NACAP (1) VACC (1) CCWI	13-11-2023	13-11-2023	13-11-2023	13-11-2023	13-11-2023	"N/A"	
24OG0001	Rehabilitation of Road, Barangay Don Manuel, Phase II, Quezon City	Construction Section	Yes	Competitive Bidding	29-09-2023	06-10-2023	13-10-2023	25-10-2023	25-10-2023	25-10-2023	02-11-2023	06-11-2023	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		7,835,435.70	-	7,835,435.70	7,555,532.24	-	7,555,532.24	(1) COA (1) NACAP (1) VACC (1) CCWI	13-11-2023	13-11-2023	12-11-2023	13-11-2023	13-11-2023	"N/A"	
24OG0002	Rehabilitation of Road, Barangay Malaya Phase II, Quezon City	Construction Section	Yes	Competitive Bidding	29-09-2023	06-10-2023	13-10-2023	25-10-2023	25-10-2023	25-10-2023	02-11-2023	06-11-2023	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		9,799,502.37	-	9,799,502.37	9,593,765.08	-	9,593,765.08	(1) COA (1) NACAP (1) VACC (1) CCWI	13-11-2023	13-11-2023	13-11-2023	13-11-2023	13-11-2023	"N/A"	
24OG0003	Preventive Maintenance of Road:Asphalt Overlay - Bonny Serrano Ave - K0009 + (-030) - K0009 + 000, K0009 + (-375) - K0009 + (-030), K0009 + 000 - K0009 + 164, Quezon City	Construction Section	Yes	Competitive Bidding	29-09-2023	06-10-2023	13-10-2023	25-10-2023	25-10-2023	25-10-2023	02-11-2023	06-11-2023	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		11,248,792.30	-	11,248,792.30	11,015,295.57	-	11,015,295.57	(1) COA (1) NACAP (1) VACC (1) CCWI	13-11-2023	13-11-2023	13-11-2023	13-11-2023	13-11-2023	"N/A"	
24OG0004	Rehabilitation of Road, Barangay St. Ignatius Phase II, Quezon City	Construction Section	Yes	Competitive Bidding	29-09-2023	06-10-2023	13-10-2023	25-10-2023	25-10-2023	25-10-2023	02-11-2023	06-11-2023	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		24,499,508.94	-	24,499,508.94	23,522,120.54	-	23,522,120.54	(1) COA (1) NACAP (1) VACC (1) CCWI	13-11-2023	13-11-2023	13-11-2023	13-11-2023	13-11-2023	"N/A"	
24OG0005	Rehabilitation of Road, Barangay Ugang Norte, Phase III, Quezon City	Construction Section	Yes	Competitive Bidding	29-09-2023	06-10-2023	13-10-2023	25-10-2023	25-10-2023	25-10-2023	02-11-2023	06-11-2023	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		29,699,842.38	-	29,699,842.38	28,509,708.15	-	28,509,708.15	(1) COA (1) NACAP (1) VACC (1) CCWI	13-11-2023	13-11-2023	13-11-2023	13-11-2023	13-11-2023	"N/A"	

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
24OG0006	Rehabilitation of Drainage System, Barangay Sacred Heart, Quezon City	Construction Section	Yes	Competitive Bidding	29-09-2023	06-10-2023	13-10-2023	25-10-2023	25-10-2023	25-10-2023	02-11-2023	06-11-2023	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		29,699,842.38	-	29,699,842.38	28,777,653.25	-	28,777,653.25	(1) COA (1) NACAP (1) VACC (1) CCWI	13-11-2023	13-11-2023	13-11-2023	13-11-2023	13-11-2023	"N/A"		
24OG0007	Rehabilitation of Drainage System, Barangay Ugong Heart, Quezon City	Construction Section	Yes	Competitive Bidding	29-09-2023	06-10-2023	13-10-2023	25-10-2023	25-10-2023	25-10-2023	02-11-2023	06-11-2023	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		19,599,381.58	-	19,599,381.58	19,011,551.05	-	19,011,551.05	(1) COA (1) NACAP (1) VACC (1) CCWI	13-11-2023	13-11-2023	13-11-2023	13-11-2023	13-11-2023	"N/A"		
24OG0008	Rehabilitation of Road, Matandang Balara, Phase II, Quezon City	Construction Section	Yes	Competitive Bidding	29-09-2023	06-10-2023	13-10-2023	25-10-2023	25-10-2023	25-10-2023	02-11-2023	06-11-2023	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		28,462,078.80	-	28,462,078.80	27,584,183.70	-	27,584,183.70	(1) COA (1) NACAP (1) VACC (1) CCWI	13-11-2023	13-11-2023	13-11-2023	13-11-2023	13-11-2023	"N/A"		
24OG0009	Preventive Maintenance of Road : Concrete Reblocking - Camp Aguinaldo Rd. Network (S05546LZ) - Chainage 0 - Chainage 804, Quezon City	Construction Section	Yes	Competitive Bidding	29-09-2023	06-10-2023	13-10-2023	25-10-2023	25-10-2023	25-10-2023	02-11-2023	06-11-2023	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		6,826,392.89	-	6,826,392.89	6,553,240.33	-	6,553,240.33	(1) COA (1) NACAP (1) VACC (1) CCWI	13-11-2023	13-11-2023	13-11-2023	13-11-2023	13-11-2023	"N/A"		
24OG0010	Preventive Maintenance of Road : Concrete Reblocking - Camp Aguinaldo Rd Network - (S05559LZ) Chainage 0 - Chainage 640, Quezon City	Construction Section	Yes	Competitive Bidding	29-09-2023	06-10-2023	13-10-2023	25-10-2023	25-10-2023	25-10-2023	02-11-2023	06-11-2023	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		5,434,547.36	-	5,434,547.36	5,224,767.64	-	5,224,767.64	(1) COA (1) NACAP (1) VACC (1) CCWI	13-11-2023	13-11-2023	13-11-2023	13-11-2023	13-11-2023	"N/A"		
23OG0108	Completion / Improvement of the UP Vanguard Bldg., University of the Philippines, Quezon City, National Capital Region (NCR)	Construction Section	No	Competitive Bidding	11-10-2023	18-10-2023	25-10-2023	06-11-2023	06-11-2023	06-11-2023	09-11-2023	13-11-2023	14-11-2023	17-11-2023	20-11-2023	"N/A"	"N/A"	Government of the Philippines (current year's budget)	67,549,711.92	-	67,549,711.92	65,525,082.50	-	65,525,082.50	(1) COA (1) NACAP (1) VACC (1) CCWI	20-11-2023	20-11-2023	20-11-2023	20-11-2023	20-11-2023	"N/A"		
24OG0011	Construction of Retaining Wall, Barangay Libis, Quezon City	Construction Section	Yes	Competitive Bidding	03-11-2023	10-11-2023	17-11-2023	30-11-2023	30-11-2023	30-11-2023	14-12-2023	19-12-2023	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		19,799,991.63	-	19,799,991.63	19,206,242.70	-	19,206,242.70	(1) COA (1) NACAP (1) VACC (1) CCWI	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023	"N/A"		
24OG0012	Rehabilitation of Road, Barangay Pinagkaisahan, Phase II, Quezon City	Construction Section	Yes	Competitive Bidding	03-11-2023	10-11-2023	17-11-2023	30-11-2023	30-11-2023	30-11-2023	14-12-2023	19-12-2023	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		9,799,756.07	-	9,799,756.07	9,558,633.69	-	9,558,633.69	(1) COA (1) NACAP (1) VACC (1) CCWI	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023	"N/A"		
24OG0013	Rehabilitatob of Drainage Main, Barangay Central, Quezon City	Construction Section	Yes	Competitive Bidding	03-11-2023	10-11-2023	17-11-2023	30-11-2023	30-11-2023	30-11-2023	14-12-2023	19-12-2023	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		19,599,344.10	-	19,599,344.10	18,857,197.94	-	18,857,197.94	(1) COA (1) NACAP (1) VACC (1) CCWI	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023	"N/A"		
24OG0014	Rehabilitation of Road, Barangay Santol, Phase II, Quezon City	Construction Section	Yes	Competitive Bidding	03-11-2023	10-11-2023	17-11-2023	30-11-2023	30-11-2023	30-11-2023	14-12-2023	19-12-2023	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		9,799,396.25	-	9,799,396.25	9,455,965.77	-	9,455,965.77	(1) COA (1) NACAP (1) VACC (1) CCWI	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023	"N/A"		
24OG0015	Rehabilitation of Road, Barangay Doña Josefa, Phase II, Quezon City	Construction Section	Yes	Competitive Bidding	03-11-2023	10-11-2023	17-11-2023	30-11-2023	30-11-2023	30-11-2023	14-12-2023	19-12-2023	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		9,799,688.88	-	9,799,688.88	9,556,855.36	-	9,556,855.36	(1) COA (1) NACAP (1) VACC (1) CCWI	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023	"N/A"		
24OG0016	Rehabilitation of Multi-Purpose Building, Barangay Blue Ridge A, Quezon City	Construction Section	Yes	Competitive Bidding	"N/A"	10-11-2023	17-11-2023	30-11-2023	30-11-2023	30-11-2023	14-12-2023	19-12-2023	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		4,949,389.27	-	4,949,389.27	4,808,797.45	-	4,808,797.45	(1) COA (1) NACAP (1) VACC (1) CCWI	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023	"N/A"		
24OG0017	Rehabilitation of Drainage System, Barangay Kamuning, Quezon City	Construction Section	Yes	Competitive Bidding	03-11-2023	10-11-2023	17-11-2023	30-11-2023	30-11-2023	30-11-2023	14-12-2023	19-12-2023	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		29,698,930.67	-	29,698,930.67	28,808,615.20	-	28,808,615.20	(1) COA (1) NACAP (1) VACC (1) CCWI	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023	"N/A"		
24OG0018	Rehabilitation of Road, Barangay Doña Aurora, Phase II, Quezon City	Construction Section	Yes	Competitive Bidding	03-11-2023	10-11-2023	17-11-2023	30-11-2023	30-11-2023	30-11-2023	14-12-2023	19-12-2023	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		9,799,543.80	-	9,799,543.80	9,556,489.18	-	9,556,489.18	(1) COA (1) NACAP (1) VACC (1) CCWI	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023	"N/A"		
24OG0019	Rehabilitation of Road, Barangay Roxas, Phase II, Quezon City	Construction Section	Yes	Competitive Bidding	03-11-2023	10-11-2023	17-11-2023	30-11-2023	30-11-2023	30-11-2023	14-12-2023	19-12-2023	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		9,796,066.60	-	9,796,066.60	9,451,188.07	-	9,451,188.07	(1) COA (1) NACAP (1) VACC (1) CCWI	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023	"N/A"		
24OG0020	Rehabilitation of Libis Creek, Quezon City	Construction Section	Yes	Competitive Bidding	03-11-2023	10-11-2023	17-11-2023	30-11-2023	30-11-2023	30-11-2023	14-12-2023	19-12-2023	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		9,799,318.09	-	9,799,318.09	9,500,657.25	-	9,500,657.25	(1) COA (1) NACAP (1) VACC (1) CCWI	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023	"N/A"		
24OG0021	Rehabilitation of Marikina River Tributary Creek (Phase 2), Acropolis, Quezon City	Construction Section	Yes	Competitive Bidding	03-11-2023	10-11-2023	17-11-2023	30-11-2023	30-11-2023	30-11-2023	14-12-2023	19-12-2023	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		48,999,634.17	-	48,999,634.17	48,020,095.25	-	48,020,095.25	(1) COA (1) NACAP (1) VACC (1) CCWI	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023	"N/A"		
24OG0022	Rehabilitation of Drainage System, Barangay Mariana, Quezon City	Construction Section	Yes	Competitive Bidding	03-11-2023	10-11-2023	17-11-2023	30-11-2023	30-11-2023	30-11-2023	14-12-2023	19-12-2023	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		29,690,699.47	-	29,690,699.47	28,590,673.98	-	28,590,673.98	(1) COA (1) NACAP (1) VACC (1) CCWI	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023	"N/A"		
24OG0023	Rehabilitation of Road, Barangay UP Campus, Quezon City	Construction Section	Yes	Competitive Bidding	03-11-2023	10-11-2023	17-11-2023	30-11-2023	30-11-2023	30-11-2023	14-12-2023	19-12-2023	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		11,757,595.43	-	11,757,595.43	11,464,841.01	-	11,464,841.01	(1) COA (1) NACAP (1) VACC (1) CCWI	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023	"N/A"		
24OG0024	Rehabilitation of Drainage System, Barangay Laging Handa, Quezon City	Construction Section	Yes	Competitive Bidding	03-11-2023	10-11-2023	17-11-2023	30-11-2023	30-11-2023	30-11-2023	14-12-2023	19-12-2023	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		29,699,458.46	-	29,699,458.46	28,808,578.85	-	28,808,578.85	(1) COA (1) NACAP (1) VACC (1) CCWI	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023	"N/A"		
23OG0109	Construction/Rehabilitation of the Philippine Genomic Information and Resource Hub, Phase 1, UP Diliman, Quezon City	Construction Section	Yes	Competitive Bidding	13-11-2023	18-11-2023	24-11-2023	07-12-2023	07-12-2023	07-12-2023	18-12-2023	20-12-2023	22-12-2023	27-12-2023	28-12-2023	"N/A"	"N/A"																

[illegible]

CHRISTIAN-PAUL A. LIRIOS
Head, Procurement Unit

GENE S. LEAÑO
BAC Chairperson

JOHNNY L. PROTESTA, JR
OIC-District Engineer

ANNEX B
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUEZON CITY SECOND DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report as of December 31, 2023

Code (UACS/P 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	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
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.	Planning and Design Section	Alternative	N/A	02/15/2023	N/A	2/21/2023	2/21/2023	2/21/2023	2/21/2023	3/21/2023	6/23/2023	7/3/2023	7/20/2023	7/25/2023	EAO	161,143.59		161,143.59	160,000.00		160,000.00	N/A	N/A	N/A	2/21/2023	N/A	N/A	N/A	
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	Planning and Design Section	Alternative	N/A	02/24/2023	N/A	3/2/2023	3/2/2023	3/2/2023	3/2/2023	3/21/2023	6/23/2023	7/3/2023	11/23/2023	11/27/2023	EAO	483,430.75		483,430.75	480,000.00		480,000.00	N/A	N/A	N/A	3/2/2023	N/A	N/A	N/A	
23- CSOG- 003	Preparation Of Detailed Architectural And Engineering Design For The Project: Construction of Multi-Purpose Building with Site Development, Brgy. West Kamias, Quezon City	Planning and Design Section	Alternative	N/A	04/21/2023	N/A	4/27/2023	4/27/2023	4/27/2023	4/27/2023	5/2/2023	6/15/2023	6/22/2023	7/21/2023	7/25/2023	PDE	651,777.62		651,777.62	651,700.00		651,700.00	N/A	N/A	N/A	4/27/2023	N/A	N/A	N/A	
23- CSOG- 004	Preparation of Structural Design for the Project: Construction of Multi-Purpose Building, Brgy. White Plains, Quezon City	Planning and Design Section	Alternative	N/A	04/21/2023	N/A	4/27/2023	4/27/2023	4/27/2023	4/27/2023	5/2/2023	6/15/2023	6/22/2023	1/2/2024		PDE	564,563.37		564,563.37	564,500.00		564,700.00	N/A	N/A	N/A	4/27/2023	N/A	N/A	N/A	
Total Alloted Budget of Procurement Activities																	1,860,915.33													
Total Contract Price of Procurement Actitivtes Conducted																	1,856,200.00													
Total Savings (Total Alloted Budget - Total Contract Price)																	4,715.33													
ON-GOING PROCUREMENT ACTIVITIES																														
23- CSOG- 005	Soil And Sub-Surface Exploration Of Quezon City Second District Engineering Office (QCSDEO) Various Proposed Projects: Conduct Of Test Pitting On Various Local Roads	Planning and Design Section	Alternative	N/A	10/27/2023	N/A	11/3/2023	11/3/2023	11/3/2023	11/8/2023	11/9/2023					EAO	161,143.59		161,143.59	160,000.00		160,000.00	N/A	N/A	N/A	11/3/2023	N/A	N/A	N/A	
23- CSOG- 006	Parcellary Survey, Topographic Survey, and Construction Alignment Layout Survey Along San Juan River, from Kaliraya Road to E. Rodriguez Sr. Avenue, Quezon City.	Planning and Design Section	Alternative	N/A	10/27/2023	N/A	11/3/2023	11/4/2023	11/8/2023	3/2/2023	3/21/2023	12/23/2023	7/3/2023			EAO	750,106.23		750,106.23	750,000.00		750,000.00	N/A	N/A	N/A	11/3/2023	N/A	N/A	N/A	
Total Alloted Budget of On-going Procurement Activities																	911,249.82													

Prepared by:


CHRISTIAN-PAUL A. LIRIOS
Head, BAC Secretariat

Recommended for Approval by:


GENES S. LEAÑO
BAC Chairperson

APPROVED:


JOHNNY L. PROTESTA, JR.
Head of the Procuring Entity

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
AL-21-23	SUPPLY AND DELIVERY OF 78mL BCSG (FD) 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	28-03-2023	N/A	N/A	03-04-2023	N/A	N/A	07-04-2023	07-04-2023	04-05-2023	N/A	12-06-2023	16-06-2023	Government of the Philippines (current year's budget)	968,620.00	968,620.00		968,620.00	968,620.00			(1)COA (1) VAC (1) CAC	N/A	N/A	03-04-2020	N/A	N/A	16-06-2023	Completed
AL-42-23	SUPPLY AND DELIVERY OF 78mL BCSG (FD) 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	N/A	09-05-2023	09-05-2023	29-06-2023	N/A	07-07-2023	13-07-2023	Government of the Philippines (current year's budget)	994,110.00	994,110.00		994,110.00	994,110.00			(1)COA (1) VAC (1) CAC	N/A	N/A	05-05-2023	N/A	N/A	13-07-2023	Completed
AL-44-23	SUPPLY AND DELIVERY OF COLD LAID READY MIX TO BE USED ALONG VARIOUS NATIONAL ROAD IN QUEZON CITY DISTRICT III & IV	MAINTENANCE	No	NP-53.9 - Small Value Procurement	N/A	20-06-2023	N/A	N/A	23-06-2023	N/A	N/A	29-06-2023	29-06-2023	14-07-2023	N/A	17-07-2023	16-07-2023	Government of the Philippines (current year's budget)	300,000.00	300,000.00		284,850.00	284,850.00			(1)COA (1) VAC (1) CAC	N/A	N/A	23-06-2023	N/A	N/A	18-07-2023	Completed
AL-45-23	PROCUREMENT OF VARIOUS EQUIPMENT FOR VEGETATION CENTER AND GENERAL MASONRY USED OF THE MAINTENANCE DISTRICT OF DPWH-QCSDO	MAINTENANCE	No	NP-53.9 - Small Value Procurement	N/A	20-06-2023	N/A	N/A	23-06-2023	N/A	N/A	29-06-2023	29-06-2023	14-07-2023	N/A	18-07-2023	19-07-2023	Government of the Philippines (current year's budget)	306,296.80	306,296.80		306,279.30	306,279.30			(1)COA (1) VAC (1) CAC	N/A	N/A	23-06-2023	N/A	N/A	19-07-2023	Completed
AL-46-23	PROGRAM OF SERVICE CALIBRATION/EXTENDED MAINTENANCE AND NAMRIA SIGN OF SURVEYING EQUIPMENT	PLANNING	No	NP-53.9 - Small Value Procurement	N/A	28-06-2023	N/A	N/A	04-07-2023	N/A	N/A	07-07-2023	07-07-2023	10-08-2023	N/A	14-08-2023	15-08-2023	Government of the Philippines (current year's budget)	180,271.44		180,271.44		177,271.44	177,271.44		(1)COA (1) VAC (1) CAC	N/A	N/A	04-07-2023	N/A	N/A	15-08-2023	Completed
AL-47-23	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS TO BE UTILIZED FOR THE REPAIR/MAINTENANCE OF DAMAGED MANHOLES ALONG VARIOUS NATIONAL ROAD & OFFICE OF DPWH-QCSDO	MAINTENANCE	No	NP-53.9 - Small Value Procurement	N/A	29-06-2023	N/A	N/A	03-07-2023	N/A	N/A	05-07-2023	05-07-2023	17-07-2023	N/A	18-07-2023	20-07-2023	Government of the Philippines (current year's budget)	792,500.00	792,500.00		790,736.25	790,736.25			(1)COA (1) VAC (1) CAC	N/A	N/A	03-07-2023	N/A	N/A	20-07-2023	Completed
23-0G-001(6)	FUEL REQUIREMENTS OF DPWH-QUEZON CITY SECOND DISTRICT ENGINEERING OFFICE (DPWH-QCSDO) QUEZON CITY	ADMINISTRATIVE	No	NP-53.9 - Small Value Procurement	N/A	22-01-2023	N/A	25-01-2023	28-01-2023	N/A	27-01-2023	27-01-2023	27-01-2023	06-02-2023	07-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	995,500.00		995,500.00		995,500.00	995,500.00		(1)COA (1) VAC (1) CAC	N/A	N/A	28-01-2023	N/A	N/A	N/A	Completed
23-0G-001(6)	SECURITY SERVICE REQUIREMENTS OF DPWH-QUEZON CITY SECOND DISTRICT ENGINEERING OFFICE (DPWH-QCSDO)	ADMINISTRATIVE	No	NP-53.8 Defense Cooperation Agreement	N/A	03-01-2023	N/A	07-03-2023	07-03-2023	N/A	09-03-2023	10-03-2023	10-03-2023	12-04-2023	10-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	999,371.00		999,371.00		999,371.00	999,371.00		(1)COA (1) VAC (1) CAC	N/A	N/A	07-03-2023	N/A	N/A	N/A	Completed
23-0G-002(6)	FUEL REQUIREMENTS OF DPWH-QUEZON CITY SECOND DISTRICT ENGINEERING OFFICE (DPWH-QCSDO) QUEZON CITY	ADMINISTRATIVE	No	NP-53.9 - Small Value Procurement	N/A	21-04-2023	N/A	25-04-2023	27-04-2023	N/A	02-05-2023	02-05-2023	02-05-2023	30-05-2023	29-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	999,500.00		999,500.00		998,860.86	998,860.86		(1)COA (1) VAC (1) CAC	N/A	N/A	25-05-2023	N/A	N/A	N/A	Completed
23-0G-002(6)	SECURITY SERVICE REQUIREMENTS OF DPWH-QUEZON CITY SECOND DISTRICT ENGINEERING OFFICE (DPWH-QCSDO)	ADMINISTRATIVE	No	NP-53.8 Defense Cooperation Agreement	N/A	19-05-2023	N/A	25-05-2023	25-05-2023	N/A	29-05-2023	30-05-2023	30-05-2023	13-07-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	999,371.16		999,371.16		998,860.86	998,860.86		(1)COA (1) VAC (1) CAC	N/A	N/A	25-05-2023	N/A	N/A	N/A	Completed
AL-48-23	SUPPLY AND DELIVERY OF VARIOUS INK REFILL FOR USE OF THIS OFFICE DPWH-QCSDO	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	27-07-2023	N/A	01-08-2023	02-08-2023	Government of the Philippines (current year's budget)	46,400.00		46,400.00		46,590.00	46,590.00		(1)COA (1) VAC (1) CAC	N/A	N/A	N/A	N/A	N/A	02-08-2023	Completed
AL-49-23	SUPPLY AND DELIVERY OF TONER FOR USE OF THIS OFFICE DPWH-QCSDO	ADMINISTRATIVE	No	NP-53.9 - Small Value Procurement	N/A	11-07-2023	N/A	N/A	14-07-2023	N/A	N/A	14-07-2023	14-07-2023	01-08-2023	N/A	01-08-2023	03-08-2023	Government of the Philippines (current year's budget)	155,000.00		155,000.00		146,296.50	146,296.50		(1)COA (1) VAC (1) CAC	N/A	N/A	14-07-2023	N/A	N/A	03-08-2023	Completed
AL-50-23	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT (MULTI-FUNCTION INKJET PRINTER A3 & A4) FOR USE OF THIS OFFICE DPWH-QCSDO	ADMINISTRATIVE	No	NP-53.9 - Small Value Procurement	N/A	17-07-2023	N/A	N/A	20-07-2023	N/A	N/A	24-07-2023	24-07-2023	11-08-2023	N/A	16-08-2023	16-08-2023	Government of the Philippines (current year's budget)	125,000.00		125,000.00		116,899.00	116,899.00		(1)COA (1) VAC (1) CAC	N/A	N/A	20-07-2023	N/A	N/A	16-08-2023	Completed
AL-51-23	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLY FOR USE OF THIS OFFICE DPWH-QCSDO	ADMINISTRATIVE	No	NP-53.9 - Small Value Procurement	N/A	15-07-2023	N/A	N/A	19-07-2023	N/A	N/A	26-07-2023	26-07-2023	11-08-2023	N/A	16-08-2023	16-08-2023	Government of the Philippines (current year's budget)	50,400.00		50,400.00		49,872.00	49,872.00		(1)COA (1) VAC (1) CAC	N/A	N/A	19-07-2023	N/A	N/A	16-08-2023	Completed
AL-52-23	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLY FOR USE OF THIS OFFICE DPWH-QCSDO	CONSTRUCTION	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	07-08-2023	N/A	09-08-2023	10-08-2023	Government of the Philippines (current year's budget)	24,000.00		24,000.00		23,500.00	23,500.00		(1)COA (1) VAC (1) CAC	N/A	N/A	N/A	N/A	N/A	10-08-2023	Completed
AL-53-23	CALIBRATION OF VARIOUS TESTING EQUIPMENT FOR USE OF THIS OFFICE DPWH-QCSDO	Q.A.S.	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	10-08-2023	N/A	14-08-2023	15-08-2023	Government of the Philippines (current year's budget)	39,000.00		39,000.00		39,000.00	39,000.00		(1)COA (1) VAC (1) CAC	N/A	N/A	N/A	N/A	N/A	15-08-2023	Completed
AL-54-23	REPAIR OF INTERCOMP WEIGHING SCALE AND REPLACEMENT OF PARTS/CLEANING/MACHINE WORKS	MAINTENANCE	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	11-08-2023	N/A	17-08-2023	18-08-2023	Government of the Philippines (current year's budget)	10,900.00	10,900.00		10,740.00	10,740.00			(1)COA (1) VAC (1) CAC	N/A	N/A	N/A	N/A	N/A	18-08-2023	Completed
AL-55-23	SUPPLY AND DELIVERY OF DATA FOLDER WITH DPWH LOGO FOR USE OF THIS OFFICE DPWH-QCSDO	ADMINISTRATIVE	No	NP-53.9 - Small Value Procurement	N/A	31-07-2023	N/A	N/A	03-08-2023	N/A	N/A	03-08-2023	03-08-2023	14-08-2023	N/A	15-08-2023	16-08-2023	Government of the Philippines (current year's budget)	300,000.00		300,000.00		295,500.00	295,500.00		(1)COA (1) VAC (1) CAC	N/A	N/A	03-08-2023	N/A	N/A	16-08-2023	Completed
AL-56-23	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLY FOR USE OF THIS OFFICE DPWH-QCSDO	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	15-09-2023	N/A	18-09-2023	19-09-2023	Government of the Philippines (current year's budget)	49,890.00		49,890.00		48,835.00	48,835									

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
AL-71-23	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLY FOR USE OF THIS OFFICE DPWH-QCSDCO	ADMINISTRATIVE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-12-2023	N/A	06-12-2023	07-12-2023	Government of the Philippines (current year's budget)	49,450.00		49,450.00	49,350.00		49,350.00	(1)COA (1) VAC (1) CAC	N/A	N/A	N/A	N/A	N/A	07-12-2023	Completed
AL-73-23	FUSION SPLICING TERMINATION AND OTDR TESTING OF NETWORK COMMUNICATION FIBER OPTIC BACKBONE AT DPWH-QCSDCO	ADMINISTRATIVE	No	NP-53.9 - Small Value Procurement	N/A	18-11-2023	N/A	N/A	22-11-2023	N/A	N/A	23-11-2023	23-11-2023	11-12-2023	N/A	22-12-2023	22-12-2023	Government of the Philippines (current year's budget)	75,000.00		75,000.00	68,800.00		68,800.00	(1)COA (1) VAC (1) CAC	N/A	N/A	18-11-2023	N/A	N/A	22-12-2023	Completed
AL-74-23	SUPPLY AND DELIVERY OF VARIOUS OFFICE FURNITURE FOR USE OF THIS OFFICE DPWH-QCSDCO	ADMINISTRATIVE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-01-2024	N/A	09-01-2024	10-01-2024	Government of the Philippines (current year's budget)	32,300.00		32,300.00	32,300.00		32,300.00	(1)COA (1) VAC (1) CAC	N/A	N/A	N/A	N/A	N/A	10-01-2024	Completed
Total Allotted Budget of Procurement Activities																			9,337,750.40	3,341,826.80	5,995,923.60											
Total Contract Price of Procurement Activities Conducted																						9,236,687.21	3,364,675.55	5,872,011.66								
Total Savings (Total Allotted Budget - Total Contract Price)																			101,063.19													

ONGOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
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Prepared by:

CHRISTIAN PAUL A. LIRIOS
BAC Secretariat

Recommended for Approval by:

GENE S. LEAÑO
BAC Chairperson

APPROVED:

JOHNNY L. PROTESTA, JR.
OIC - District Engineer