



Republic of the Philippines
 Department of Public Works and Highways
 National Capital Region
METRO MANILA 3rd DISTRICT ENGINEERING OFFICE
 APDC-BAI Compound, R. Valenzuela Ext., Marulas, Valenzuela City

DPWH - Metro Manila 3rd District Engineering Office : Procurement Monitoring Report as of December 31, 2017

Code (UACS/MP)	Procurement Program Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					REMARKS						
				Pre-Bid Conference	Aids/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection/Acceptance	Source of Funds	TOTAL	MOOE	CO	TOTAL		MOOE	Contract Cost (PhP)	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qualification	Delivery/Completion/Inspection (if applicable)			
17000123	Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities along C-3 Road, Caloocan City	Maintenance Section	Public Bidding	PPMP ACT	9/13/2017 9/13/2017	9/20/2017 9/20/2017	9/28/2017 9/28/2017	10/10/2017 10/10/2017	10/10/2017 10/10/2017	10/15/2017 10/17/2017	11/29/2017 10/20/2017	12/3/2017 10/24/2017	12/13/2017 10/25/2017	12/20/2017 11/2/2017				4,822,705.35		4,822,705.35			4,580,601.63			COA NACAP VACC PICE Contract Cost MOOE Procurement Network	9/16/2017	9/16/2017	9/16/2017	9/16/2017	9/16/2017		
17000124	Repair/Maintenance/Concrete Reblocking of pavement with pureping and depression along 7th Avenue East, Caloocan City	Maintenance Section	Public Bidding	PPMP ACT	9/13/2017 9/13/2017	9/20/2017 9/20/2017	9/28/2017 9/28/2017	10/10/2017 10/10/2017	10/10/2017 10/10/2017	10/15/2017 10/17/2017	11/29/2017 10/20/2017	12/3/2017 10/24/2017	12/13/2017 10/25/2017	12/20/2017 11/2/2017				3,886,062.37		3,886,062.37			3,691,322.95			COA NACAP VACC PICE Contract Cost MOOE Procurement Network	9/16/2017	9/16/2017	9/16/2017	9/16/2017	9/16/2017		
16000118	Expansion/Construction of 3 in 1 Facility Bagumbong Dulo Health Center, Caloocan City	Construction Section	Public Bidding	PPMP ACT	9/27/2017 9/27/2017	10/4/2017 10/4/2017	10/12/2017 10/12/2017	10/24/2017 10/24/2017	10/24/2017 10/24/2017	10/31/2017 10/25/2017	12/15/2017 10/26/2017	12/19/2017 10/30/2017	12/29/2017 11/9/2017	1/5/2018 11/17/2017				9,655,377.68		9,655,377.68			9,462,248.02			COA NACAP VACC PICE Contract Cost MOOE Procurement Network	9/16/2017	9/16/2017	9/16/2017	9/16/2017	9/16/2017		
17000125	Repair/Maintenance along Mindanao Avenue (South Bound), Valenzuela City, Km. 19+(-157) to Km. 19+388, Valenzuela City	Maintenance Section	Public Bidding	PPMP ACT	9/27/2017 9/27/2017	10/4/2017 10/4/2017	10/12/2017 10/12/2017	10/24/2017 10/24/2017	10/24/2017 10/24/2017	10/31/2017 10/25/2018	12/15/2017 10/26/2018	12/19/2017 10/27/2017	12/29/2017 11/6/2017	1/5/2018 11/13/2017				4,410,012.05		4,410,012.05			4,191,101.89			COA NACAP VACC PICE Contract Cost MOOE Procurement Network	9/20/2017	9/20/2017	9/20/2017	9/20/2017	9/20/2017		
17000126	Completion of 3-Storey 6-Classroom School Building Tala High School, Caloocan City	Construction Section	Public Bidding	PPMP ACT	9/27/2017 9/27/2017	10/4/2017 10/4/2017	10/12/2017 10/12/2017	10/24/2017 10/24/2017	10/24/2017 10/24/2017	10/31/2017 10/30/2017	12/15/2017 11/6/2017	12/19/2017 11/10/2017	12/29/2017 12/5/2017	1/5/2018 12/12/2017				2,983,521.66		2,983,521.66			2,938,749.22			COA NACAP VACC PICE Contract Cost MOOE Procurement Network	9/20/2017	9/20/2017	9/20/2017	9/20/2017	9/20/2017		
17000127	Construction of Rehabilitation Center, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	10/6/2017 10/6/2017	10/13/2017 10/13/2017	10/23/2017 10/23/2017	11/2/2017 11/2/2017	11/2/2017 11/2/2017	11/9/2017 11/9/2017	12/24/2017 11/16/2017	12/28/2017 11/20/2017	1/7/2018 11/28/2017	1/14/2018 12/5/2017				49,499,941.11		49,499,941.11			48,262,419.99			COA NACAP VACC PICE Contract Cost MOOE Procurement Network	10/6/2017	10/6/2017	10/6/2017	10/6/2017	10/6/2017		

Code\ACS\PP\PT	Procurement Program Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of In-Inv. Observers	Date of Receipt of Information					REMARKS													
				Pre-Bid Conference	Advs/Post of Bids	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection/Acceptance		TOTAL	MOOE	CO	TOTAL	MOOE	Contract Cost (Pnp)		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery Completion/Acceptance (if applicable)												
																															10/27/2017	11/3/2017	11/16/2017	11/23/2017	11/23/2017	11/30/2017	1/14/2018	1/18/2018	1/28/2018	2/4/2018	10/27/2017	11/3/2017
17000129	Construction of Rainwater Collection System (RWCS) in NCR, Valenzuela City	Maintenance Section	Public Bidding	PPMP	ACT	10/27/2017	11/3/2017	11/16/2017	11/23/2017	11/23/2017	11/30/2017	1/14/2018	1/18/2018	1/28/2018	2/4/2018		FY 2017 RWCS	1,274,988.12		1,274,988.12	1,224,265.96		1,224,265.96	COA NACAP VACC PICE Watch PPMP Proc Network	10/27/2017	10/30/2017	10/30/2017	10/30/2017	10/30/2017	10/30/2017	10/30/2017	10/30/2017	10/30/2017	10/30/2017	10/30/2017	10/30/2017	10/30/2017					
17000130	Construction of 4-Storey 8-Classroom School Building Amparo ES, Caloocan City	Construction Section	Public Bidding	PPMP	ACT	10/27/2017	11/3/2017	11/16/2017	11/23/2017	11/23/2017	11/30/2017	1/14/2018	1/18/2018	1/28/2018	2/4/2018		CY 2017 BEFF	18,928,598.61		18,928,598.61	18,653,550.68		18,653,550.68	COA NACAP VACC PICE Watch PPMP Proc Network	11/02/2017	11/02/2017	11/02/2017	11/02/2017	11/02/2017	11/02/2017	11/02/2017	11/02/2017	11/02/2017	11/02/2017	11/02/2017	11/02/2017	11/02/2017	11/02/2017	11/02/2017			
17000131	Construction of 4-Storey 8-Classroom School Building Basa ES, Caloocan City	Construction Section	Public Bidding	PPMP	ACT	10/27/2017	11/3/2017	11/16/2017	11/23/2017	11/23/2017	11/30/2017	1/14/2018	1/18/2018	1/28/2018	2/4/2018		CY 2017 BEFF	18,928,598.61		18,928,598.61	18,568,929.78		18,568,929.78	COA NACAP VACC PICE Watch PPMP Proc Network	11/02/2017	11/02/2017	11/02/2017	11/02/2017	11/02/2017	11/02/2017	11/02/2017	11/02/2017	11/02/2017	11/02/2017	11/02/2017	11/02/2017	11/02/2017	11/02/2017	11/02/2017			
17000132	Construction of 4-Storey 8-Classroom School Building Bagumbang ES, Caloocan City	Construction Section	Public Bidding	PPMP	ACT	10/27/2017	11/3/2017	11/16/2017	11/23/2017	11/23/2017	11/30/2017	1/14/2018	1/18/2018	1/28/2018	2/4/2018		CY 2017 BEFF	18,928,397.61		18,928,397.61	18,644,464.98		18,644,464.98	COA NACAP VACC PICE Watch PPMP Proc Network	11/02/2017	11/02/2017	11/02/2017	11/02/2017	11/02/2017	11/02/2017	11/02/2017	11/02/2017	11/02/2017	11/02/2017	11/02/2017	11/02/2017	11/02/2017	11/02/2017	11/02/2017			
17000133	Construction of 4-Storey 8-Classroom School Building Camara High School, Caloocan City	Construction Section	Public Bidding	PPMP	ACT	10/27/2017	11/3/2017	11/16/2017	11/23/2017	11/23/2017	11/30/2017	1/14/2018	1/18/2018	1/28/2018	2/4/2018		CY 2017 BEFF	18,928,397.61		18,928,397.61	18,568,769.58		18,568,769.58	COA NACAP VACC PICE Watch PPMP Proc Network	11/02/2017	11/02/2017	11/02/2017	11/02/2017	11/02/2017	11/02/2017	11/02/2017	11/02/2017	11/02/2017	11/02/2017	11/02/2017	11/02/2017	11/02/2017	11/02/2017	11/02/2017	11/02/2017		
17000134	Construction of 4-Storey 8-Classroom School Building Cayuga HS, Caloocan City	Construction Section	Public Bidding	PPMP	ACT	10/27/2017	11/3/2017	11/16/2017	11/23/2017	11/23/2017	11/30/2017	1/14/2018	1/18/2018	1/28/2018	2/4/2018		CY 2017 BEFF	18,928,598.61		18,928,598.61	18,597,319.76		18,597,319.76	COA NACAP VACC PICE Watch PPMP Proc Network	11/02/2017	11/02/2017	11/02/2017	11/02/2017	11/02/2017	11/02/2017	11/02/2017	11/02/2017	11/02/2017	11/02/2017	11/02/2017	11/02/2017	11/02/2017	11/02/2017	11/02/2017	11/02/2017		
17000135	Construction of 4-Storey 8-Classroom School Building Cecilio Apostol ES, Caloocan City	Construction Section	Public Bidding	PPMP	ACT	10/27/2017	11/3/2017	11/16/2017	11/23/2017	11/23/2017	11/30/2017	1/14/2018	1/18/2018	1/28/2018	2/4/2018		CY 2017 BEFF	18,928,598.61		18,928,598.61	18,578,407.08		18,578,407.08	COA NACAP VACC PICE Watch PPMP Proc Network	11/02/2017	11/02/2017	11/02/2017	11/02/2017	11/02/2017	11/02/2017	11/02/2017	11/02/2017	11/02/2017	11/02/2017	11/02/2017	11/02/2017	11/02/2017	11/02/2017	11/02/2017	11/02/2017	11/02/2017	

Contract/ACSP/PP/PP	Procurement Program Project	PMC End-User	Mode of Procurement	Actual Procurement Activity												ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					REMARKS			
				Pre-Proc Conference	Ad/Post of IB	Pre-Bid Conference	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Independence/Acceptance	Source of Funds	TOTAL	MOOE	CO	TOTAL	MOOE	Contract Cost (PhP)	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids		Bid Evaluation	Post Qualification	Delivery/Completion/acceptance (if applicable)
17000136	Construction of 4-Storey 8-Classroom School Building Ceito Zamora SHS, Calocan City	Construction Section	Public Bidding	PPMP	10/27/2017	11/3/2017	11/16/2017	11/23/2017	11/23/2017	11/30/2017	1/14/2018	1/18/2018	1/28/2018	2/4/2018		CY 2017 BEFF	18,928,598.61		18,928,598.61	18,587,868.71		18,587,868.71	COA NACAP VACC PICE Civil Service Commission Watch PP/PP/PP Proc Network	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017		
17000137	Construction of 4-Storey 8-Classroom School Building Manuel L. Quezon HS, Calocan City	Construction Section	Public Bidding	PPMP	10/27/2017	11/3/2017	11/16/2017	11/23/2017	11/23/2017	11/30/2017	1/14/2018	1/18/2018	1/28/2018	2/4/2018		CY 2017 BEFF	18,928,377.61		18,928,387.61	18,606,675.61		18,606,675.61	COA NACAP VACC PICE Civil Service Commission Watch PP/PP/PP Proc Network	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017		
17000138	Construction of 4-Storey 8-Classroom School Building Maysan ES, Valenzuela City	Planning and Design Section	Public Bidding	PPMP	10/27/2017	11/3/2017	11/16/2017	11/23/2017	11/23/2017	11/30/2017	1/14/2018	1/18/2018	1/28/2018	2/4/2018		CY 2017 BEFF	18,928,598.61		18,928,563.61	18,531,074.40		18,531,074.40	COA NACAP VACC PICE Civil Service Commission Watch PP/PP/PP Proc Network	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017		
17000139	Construction of 4-Storey 8-Classroom School Building Pasolo ES, Valenzuela City	Planning and Design Section	Public Bidding	PPMP	10/30/2017	11/8/2017	11/16/2017	11/28/2017	11/28/2017	12/5/2017	1/19/2018	1/23/2018	2/2/2018	2/5/2018		CY 2017 BEFF	23,550,351.58		23,550,351.58	22,985,682.39		22,985,682.39	COA NACAP VACC PICE Civil Service Commission Watch PP/PP/PP Proc Network	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017		
17000140	Construction of 4-Storey 8-Classroom School Building Maina Elementary School, Valenzuela City	Planning and Design Section	Public Bidding	PPMP	10/30/2017	11/8/2017	11/16/2017	11/28/2017	11/28/2017	12/5/2017	1/19/2018	1/23/2018	2/2/2018	2/9/2018		CY 2017 BEFF	18,779,014.63		18,779,014.63	18,403,404.18		18,403,404.18	COA NACAP VACC PICE Civil Service Commission Watch PP/PP/PP Proc Network	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017		
17000141	Construction of 4-Storey 8-Classroom School Building Hawang Pulo ES, Valenzuela City	Planning and Design Section	Public Bidding	PPMP	10/30/2017	11/8/2017	11/16/2017	11/28/2017	11/28/2017	12/5/2017	1/19/2018	1/23/2018	2/2/2018	2/9/2018		CY 2017 BEFF	23,402,265.55		23,402,265.55	22,863,990.83		22,863,990.83	COA NACAP VACC PICE Civil Service Commission Watch PP/PP/PP Proc Network	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017		
17000142	Construction of 4-Storey 8-Classroom School Building Andres Bonifacio ES, Calocan City	Maintenance Section	Public Bidding	PPMP	10/30/2017	11/8/2017	11/16/2017	11/28/2017	11/28/2017	12/5/2017	1/19/2018	1/23/2018	2/2/2018	2/9/2018		CY 2017 BEFF	18,929,827.13		18,929,827.13	18,522,809.13		18,522,809.13	COA NACAP VACC PICE Civil Service Commission Watch PP/PP/PP Proc Network	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017		

Code\UNCS\PMAP	Procurement Program Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					REMARKS				
				Pre-Bid Conference	Add'l Pre Bid	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection/Acceptance	Source of Funds	TOTAL	MOOE	CO	TOTAL	MOOE	Contract Cost (Php)	List of Invited Observers	Pre-Bid Conference	Eligibility Check		Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion (date of applicable)
17000143	Construction of 4-Storey 8-Classroom School Building NHC ES, Caloocan City	Construction Section	Public Bidding	PPMP ACT	10/30/2017 11/3/2017	11/8/2017 11/9/2017	11/16/2017 11/16/2017	11/28/2017 11/28/2017	11/28/2017 11/28/2017	12/5/2017 12/5/2017	1/19/2018 12/7/2017	1/23/2018 12/11/2017	2/2/2018 12/12/2017	2/9/2018 12/19/2017	1/19/2018	1/23/2018	2/2/2018	2/9/2018	18,929,827.13		18,929,827.13	18,541,760.00	18,541,760.00	COA NACAP VACC PICE Contract Cost Watch PPMP Proc	11/10/2017	1/10/2017	1/10/2017	1/10/2017	1/10/2017	
17000144	Construction of 4-Storey 8-Classroom School Building Sampaguta HS, Caloocan City	Construction Section	Public Bidding	PPMP ACT	10/30/2017 11/3/2017	11/8/2017 11/8/2017	11/16/2017 11/16/2017	11/28/2017 11/28/2017	11/28/2017 11/28/2017	12/5/2017 12/5/2017	1/19/2018 12/7/2017	1/23/2018 12/11/2017	2/2/2018 12/12/2017	2/9/2018 12/19/2017	1/19/2018	1/23/2018	2/2/2018	2/9/2018	18,929,827.13		18,929,827.13	18,505,180.43	18,505,180.43	COA NACAP VACC PICE Contract Cost Watch PPMP Proc	11/10/2017	1/10/2017	1/10/2017	1/10/2017	1/10/2017	
17000145	Construction of 4-Storey 12-Classroom School Building Andres Bonifacio ES, Caloocan City	Maintenance Section	Public Bidding	PPMP ACT	10/30/2017 11/3/2017	11/8/2017 11/8/2017	11/16/2017 11/16/2017	11/28/2017 11/28/2017	11/28/2017 11/28/2017	12/5/2017 12/5/2017	1/19/2018 12/7/2017	1/23/2018 12/11/2017	2/2/2018 12/12/2017	2/9/2018 12/19/2017	1/19/2018	1/23/2018	2/2/2018	2/9/2018	34,793,405.31		34,793,405.31	33,975,735.78	33,975,735.78	COA NACAP VACC PICE Contract Cost Watch PPMP Proc	11/10/2017	1/10/2017	1/10/2017	1/10/2017	1/10/2017	
17000146	Construction of 4-Storey 12-Classroom School Building Amparo ES, Caloocan City	Maintenance Section	Public Bidding	PPMP ACT	10/30/2017 11/3/2017	11/8/2017 11/8/2017	11/16/2017 11/16/2017	11/28/2017 11/28/2017	11/28/2017 11/28/2017	12/5/2017 12/5/2017	1/19/2018 12/7/2017	1/23/2018 12/11/2017	2/2/2018 12/12/2017	2/9/2018 12/13/2017	1/19/2018	1/23/2018	2/2/2018	2/9/2018	34,793,405.31		34,793,405.31	34,200,130.30	34,200,130.30	COA NACAP VACC PICE Contract Cost Watch PPMP Proc	11/10/2017	1/10/2017	1/10/2017	1/10/2017	1/10/2017	
17000147	Construction of 4-Storey 12-Classroom School Building Bayang Slang ES, Caloocan City	Construction Section	Public Bidding	PPMP ACT	10/30/2017 11/3/2017	11/8/2017 11/8/2017	11/16/2017 11/16/2017	11/28/2017 11/28/2017	11/28/2017 11/28/2017	12/5/2017 12/5/2017	1/19/2018 12/7/2017	1/23/2018 12/11/2017	2/2/2018 12/27/2017	2/9/2018 1/14/2018	1/19/2018	1/23/2018	2/2/2018	2/9/2018	34,793,405.31		34,793,405.31	34,075,670.98	34,075,670.98	COA NACAP VACC PICE Contract Cost Watch PPMP Proc	11/10/2017	1/10/2017	1/10/2017	1/10/2017	1/10/2017	
17000148	Construction of 4-Storey 12-Classroom School Building Caloocan Central ES, Caloocan City	Maintenance Section	Public Bidding	PPMP ACT	10/30/2017 11/3/2017	11/8/2017 11/8/2017	11/16/2017 11/16/2017	11/28/2017 11/28/2017	11/28/2017 11/28/2017	12/5/2017 12/5/2017	1/19/2018 12/7/2017	1/23/2018 12/11/2017	2/2/2018 12/12/2017	2/9/2018 12/19/2017	1/19/2018	1/23/2018	2/2/2018	2/9/2018	34,794,169.64		34,794,169.64	34,053,459.79	34,053,459.79	COA NACAP VACC PICE Contract Cost Watch PPMP Proc	11/10/2017	1/10/2017	1/10/2017	1/10/2017	1/10/2017	
17000149	Construction of 4-Storey 12-Classroom School Building Eulogio Rodriguez ES, Caloocan City	Maintenance Section	Public Bidding	PPMP ACT	11/2/2017 11/7/2017	11/9/2017 11/9/2017	11/17/2017 11/17/2017	11/29/2017 11/29/2017	11/29/2017 11/29/2017	12/6/2017 12/4/2017	1/20/2018 12/6/2017	1/24/2018 12/11/2017	2/3/2018 12/12/2017	2/10/2018 12/19/2017	1/20/2018	1/24/2018	2/3/2018	2/10/2018	34,793,405.31		34,793,405.31	34,027,941.04	34,027,941.04	COA NACAP VACC PICE Contract Cost Watch PPMP Proc	11/10/2017	1/10/2017	1/10/2017	1/10/2017	1/10/2017	

Code(UACS/PPAP)	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 Information					REMARKS	
				Pre-Proc Conference	Advs for IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspect/Handover/acceptance		TOTAL	MOOE	CO	TOTAL	MC JE	Contract Cost (Php)		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/acceptance (if applicable)
17000150	Construction of 4-Storey 12-Classroom School Building Horacio Dela Costa ES, Caloocan City	Construction Section	Public Bidding	PPMP	11/2/2017	11/9/2017	11/17/2017	11/29/2017	11/29/2017	12/6/2017	12/20/2018	1/24/2018	2/3/2018	2/10/2018		CY 2017 BEFF	34,793,405.31		34,793,405.31	33,992,980.76		33,992,980.76	COA NACAP VACC PICE	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017		
17000151	Construction of 4-Storey 12-Classroom School Building Liano ES, Caloocan City	Construction Section	Public Bidding	PPMP	11/2/2017	11/9/2017	11/17/2017	11/29/2017	11/29/2017	12/6/2017	12/20/2018	1/24/2018	2/3/2018	2/10/2018		CY 2017 BEFF	34,793,405.31		34,793,405.31	34,072,581.50		34,072,581.50	COA NACAP VACC PICE	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017		
17000152	Construction of 4-Storey 12-Classroom School Building Sitanangan ES (Star ES) Caloocan City	Construction Section	Public Bidding	PPMP	11/2/2017	11/9/2017	11/17/2017	11/29/2017	11/29/2017	12/6/2017	12/20/2018	1/24/2018	2/3/2018	2/10/2018		CY 2017 BEFF	34,793,405.31		34,793,405.31	34,010,533.66		34,010,533.66	COA NACAP VACC PICE	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017		
17000153	Construction of 4-Storey 12-Classroom School Building Talipapa HS, Caloocan City	Construction Section	Public Bidding	PPMP	11/2/2017	11/9/2017	11/17/2017	11/29/2017	11/29/2017	12/6/2017	12/20/2018	1/24/2018	2/3/2018	2/10/2018		CY 2017 BEFF	34,793,405.31		34,793,405.31	33,923,504.09		33,923,504.09	COA NACAP VACC PICE	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017		
17000154	Construction of 4-Storey 12-Classroom School Building NHC ES, Caloocan City	Construction Section	Public Bidding	PPMP	11/2/2017	11/9/2017	11/17/2017	11/29/2017	11/29/2017	12/6/2017	12/20/2018	1/24/2018	2/3/2018	2/10/2018		CY 2017 BEFF	34,793,405.31		34,793,405.31	33,958,339.46		33,958,339.46	COA NACAP VACC PICE	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017		
17000155	Construction of 4-Storey 12-Classroom School Building San Jose ES, Caloocan City	Construction Section	Public Bidding	PPMP	11/2/2017	11/9/2017	11/17/2017	11/29/2017	11/29/2017	12/6/2017	12/20/2018	1/24/2018	2/3/2018	2/10/2018		CY 2017 BEFF	34,793,405.31		34,793,405.31	34,020,397.74		34,020,397.74	COA NACAP VACC PICE	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017		
17000156	Construction of 4-Storey 12-Classroom School Building Sampaguita ES, Caloocan City	Construction Section	Public Bidding	PPMP	11/2/2017	11/9/2017	11/17/2017	11/29/2017	11/29/2017	12/6/2017	12/20/2018	1/24/2018	2/3/2018	2/10/2018		CY 2017 BEFF	34,793,405.31		34,793,405.31	34,062,719.29		34,062,719.29	COA NACAP VACC PICE	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017		

Code(UACSP/PA/)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Central Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					REMARKS
				Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection/Acceptance		TOTAL	MOOE	CO	TOTAL	MOOE	Contract Cost (PhP)		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
17000157	Construction of 2 Units, 4-Storey 12-Classroom School Building Bagong Silang HS, Caloocan City	Construction Section	Public Bidding	PPMP	11/2/2017	11/6/2017	11/17/2017	11/29/2017	11/29/2017	12/6/2017	1/20/2018	1/24/2018	2/3/2018	2/10/2018	CT 2017 BEFF	66,862,831.92		66,862,831.92	65,324,983.24		65,324,983.24	COA NACAP VACC PICE Contract Cost MOOE PP-Phil Proc 17000157	11/10/2017	11/10/2017	11/10/2017	11/10/2017			
17000158	Construction of 2 Units, 4-Storey 12-Classroom School Building Marulas Central ES, Valenzuela City	Planning and Design Section	Public Bidding	PPMP	11/2/2017	11/9/2017	11/17/2017	11/29/2017	11/29/2017	12/6/2017	1/20/2018	1/24/2018	2/3/2018	2/10/2018	CT 2017 BEFF	66,862,558.22		66,862,558.22	65,324,867.39		65,324,867.39	COA NACAP VACC PICE Contract Cost MOOE PP-Phil Proc 17000158	11/10/2017	11/10/2017	11/10/2017	11/10/2017			
17000159	Construction of 4-Storey 16-Classroom School Building Baguiguin ES, Caloocan City	Construction Section	Public Bidding	PPMP	11/3/2017	11/10/2017	11/20/2017	12/1/2017	12/1/2017	12/8/2017	1/22/2018	1/26/2018	2/5/2018	2/12/2018	CT 2017 BEFF	40,554,920.50		40,554,920.50	39,622,141.48		39,622,141.48	COA NACAP VACC PICE Contract Cost MOOE PP-Phil Proc 17000159	11/10/2017	11/10/2017	11/10/2017	11/10/2017			
17000160	Construction of 4-Storey 16-Classroom School Building Caybaga ES, Caloocan City	Construction Section	Public Bidding	PPMP	11/3/2017	11/10/2017	11/20/2017	12/1/2017	12/1/2017	12/8/2017	1/22/2018	1/26/2018	2/5/2018	2/12/2018	CT 2017 BEFF	40,554,920.50		40,554,920.50	39,499,128.76		39,499,128.76	COA NACAP VACC PICE Contract Cost MOOE PP-Phil Proc 17000160	11/10/2017	11/10/2017	11/10/2017	11/10/2017			
17000161	Construction of 4-Storey 16-Classroom School Building Dapero ES, Caloocan City	Construction Section	Public Bidding	PPMP	11/3/2017	11/10/2017	11/20/2017	12/1/2017	12/1/2017	12/8/2017	1/22/2018	1/26/2018	2/5/2018	2/12/2018	CT 2017 BEFF	40,554,920.50		40,554,920.50	39,561,471.52		39,561,471.52	COA NACAP VACC PICE Contract Cost MOOE PP-Phil Proc 17000161	11/10/2017	11/10/2017	11/10/2017	11/10/2017			
17000162	Construction of 4-Storey 18-Classroom School Building Kalayaan ES, Caloocan City	Construction Section	Public Bidding	PPMP	11/3/2017	11/10/2017	11/20/2017	12/1/2017	12/1/2017	12/8/2017	1/22/2018	1/26/2018	2/5/2018	2/12/2018	CT 2017 BEFF	40,554,920.50		40,554,920.50	39,601,847.96		39,601,847.96	COA NACAP VACC PICE Contract Cost MOOE PP-Phil Proc 17000162	11/10/2017	11/10/2017	11/10/2017	11/10/2017			
17000163	Construction of 4-Storey 16-Classroom School Building Tala High School, Caloocan City	Construction Section	Public Bidding	PPMP	11/3/2017	11/10/2017	11/20/2017	12/1/2017	12/1/2017	12/8/2017	1/22/2018	1/26/2018	2/5/2018	2/12/2018	CT 2017 BEFF	40,554,920.50		40,554,920.50	39,840,237.60		39,840,237.60	COA NACAP VACC PICE Contract Cost MOOE PP-Phil Proc 17000163	11/10/2017	11/10/2017	11/10/2017	11/10/2017			

Contract/Procurement No.	Procurement Program Project	PMA/End-User	Mode of Procurement	Actual Procurement Activity													ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					REMARKS	
				Pre-Bid Conference	Release of Bids	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection/Acceptance	Source of Funds	TOTAL	MOOE	CO	TOTAL	MOOE	Contract Cost (Php)		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/Acceptance (if applicable)
17200164	Construction of 4-Storey 16-Classroom School Building Kasanlan ES, Calocan City	Construction Section	Public Bidding	PPMP ACT	11/03/2017 11/08/2017	11/10/2017 11/10/2017	11/20/2017 11/20/2017	12/1/2017 12/1/2017	12/1/2017 12/1/2017	12/8/2017 12/4/2017	12/22/2017 12/7/2017	1/26/2018 12/11/2017	2/5/2018 12/21/2017	2/12/2018 12/28/2017		CY 2017 BEFF	49,017,260.43		49,017,260.43	48,036,888.05		48,036,888.05	COA NACAP VACC PICE MOP MPP MPP Proc MPP	11/03/2017 11/03/2017	11/10/2017 11/10/2017	11/20/2017 11/20/2017	12/1/2017 12/1/2017	12/28/2017		
17200165	Construction of 4-Storey 16-Classroom School Building Bittik ES, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	11/03/2017 11/08/2017	11/10/2017 11/10/2017	11/20/2017 11/20/2017	12/1/2017 12/1/2017	12/1/2017 12/1/2017	12/8/2017 12/4/2017	12/22/2017 12/7/2017	1/26/2018 12/12/2017	2/5/2018 12/13/2017	2/12/2018 12/19/2017		CY 2017 BEFF	40,554,920.50		40,554,920.50	39,705,262.34		39,705,262.34	COA NACAP VACC PICE MOP MPP MPP Proc MPP	11/03/2017 11/03/2017	11/10/2017 11/10/2017	11/20/2017 11/20/2017	12/1/2017 12/1/2017	12/19/2017		
17200166	Construction of 4-Storey 16-Classroom School Building Lunganan HS, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	11/03/2017 11/08/2017	11/10/2017 11/10/2017	11/20/2017 11/20/2017	12/1/2017 12/1/2017	12/1/2017 12/1/2017	12/8/2017 12/4/2017	12/22/2017 12/7/2017	1/26/2018 12/12/2017	2/5/2018 12/13/2017	2/12/2018 12/19/2017		CY 2017 BEFF	40,554,920.49		40,554,920.49	39,662,694.38		39,662,694.38	COA NACAP VACC PICE MOP MPP MPP Proc MPP	11/03/2017 11/03/2017	11/10/2017 11/10/2017	11/20/2017 11/20/2017	12/1/2017 12/1/2017	12/19/2017		
17200167	Construction of 4-Storey 20-Classroom School Building Maysan ES, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	11/03/2017 11/08/2017	11/10/2017 11/10/2017	11/20/2017 11/20/2017	12/1/2017 12/1/2017	12/1/2017 12/1/2017	12/8/2017 12/4/2017	12/22/2017 12/7/2017	1/26/2018 12/12/2017	2/5/2018 12/13/2017	2/12/2018 12/19/2017		CY 2017 BEFF	45,463,830.26		45,469,830.26	44,580,608.81		44,580,608.81	COA NACAP VACC PICE MOP MPP MPP Proc MPP	11/03/2017 11/03/2017	11/10/2017 11/10/2017	11/20/2017 11/20/2017	12/1/2017 12/1/2017	12/19/2017		
17200168	Construction of 4-Storey 8-Classroom School Building Bagbaguin NHS, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	11/03/2017 11/08/2017	11/10/2017 11/10/2017	11/20/2017 11/20/2017	12/1/2017 12/1/2017	12/1/2017 12/1/2017	12/8/2017 12/4/2017	12/22/2017 12/7/2017	1/26/2018 12/12/2017	2/5/2018 12/22/2017	2/12/2018 12/28/2017		CY 2017 BEFF	18,928,393.77		18,928,393.77	18,568,739.58		18,568,739.58	COA NACAP VACC PICE MOP MPP MPP Proc MPP	11/03/2017 11/03/2017	11/10/2017 11/10/2017	11/20/2017 11/20/2017	12/1/2017 12/1/2017	12/28/2017		
17200169	Construction of 4-Storey 20-Classroom School Building Dalandanan NHS, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	11/03/2017 11/08/2017	11/11/2017 11/11/2017	11/20/2017 11/20/2017	12/1/2017 12/1/2017	12/1/2017 12/1/2017	12/8/2017 12/4/2017	12/22/2017 12/7/2017	1/26/2018 12/14/2018	2/5/2018 12/19/2017	2/12/2018 12/25/2017		CY 2017 BEFF	55,473,240.41		55,473,240.41	54,252,820.77		54,252,820.77	COA NACAP VACC PICE MOP MPP MPP Proc MPP	11/03/2017 11/03/2017	11/10/2017 11/10/2017	11/20/2017 11/20/2017	12/1/2017 12/1/2017	12/25/2017		
17200170	Construction of 4-Storey 20-Classroom School Building Calocan City Science HS, Calocan City	Maintenance Section	Public Bidding	PPMP ACT	11/03/2017 11/05/2017	11/11/2017 11/11/2017	11/20/2017 11/20/2017	12/1/2017 12/1/2017	12/1/2017 12/1/2017	12/8/2017 12/4/2017	12/22/2017 12/7/2017	1/26/2018 12/12/2017	2/5/2018 12/13/2017	2/12/2018 12/19/2017		CY 2017 BEFF	45,469,574.19		45,469,574.19	44,423,751.77		44,423,751.77	COA NACAP VACC PICE MOP MPP MPP Proc MPP	11/03/2017 11/03/2017	11/10/2017 11/10/2017	11/20/2017 11/20/2017	12/1/2017 12/1/2017	12/19/2017		

Code(UACSPAP)	Procurement Program Project	PMC 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		
				Pre-Bid Conference	Asst/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Resp. - Non-acceptance	TOTAL	MOOE	CO	TOTAL	MOOE		Contract Cost (PhP)	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification	Delivery/Completion (applicable)
17000171	Construction of 4-Storey 20-Classroom School Building Apolonia F. Refaet Elementary School, Valenzuela City	Planning and Design Section	Public Bidding	PPMP	ACT	11/3/2017	11/11/2017	11/20/2017	12/1/2017	12/11/2017	12/8/2017	1/22/2018	1/26/2018	2/5/2018	2/12/2018	CV 2017 BEFF	45,318,543.47		45,318,543.47	44,330,871.53		44,330,871.53	COA NACAP VACC PICE Citizens Crime Watch PPWH Proc Network	11/9/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017		
17000172	Construction of 4-Storey 8-Classroom School Building Paso De Blas ES, Valenzuela City	Planning and Design Section	Public Bidding	PPMP	ACT	11/3/2017	11/11/2017	11/20/2017	12/1/2017	12/11/2017	12/8/2017	1/22/2018	1/26/2018	2/5/2018	2/12/2018	CV 2017 BEFF	18,929,510.80		18,929,510.80	18,550,900.35		18,550,900.35	COA NACAP VACC PICE Citizens Crime Watch PPWH Proc Network	11/9/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017		
17000173	Construction of 4-Storey 8-Classroom School Building Siero Francisco Mem. NHS, Valenzuela City	Planning and Design Section	Public Bidding	PPMP	ACT	11/3/2017	11/11/2017	11/20/2017	12/1/2017	12/11/2017	12/8/2017	1/22/2018	1/26/2018	2/5/2018	2/12/2018	CV 2017 BEFF	18,928,393.17		18,928,393.17	18,539,910.00		18,539,910.00	COA NACAP VACC PICE Citizens Crime Watch PPWH Proc Network	11/9/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017		
17000174	Construction of 4-Storey 12-Classroom School Building Punitran ES, Valenzuela City	Planning and Design Section	Public Bidding	PPMP	ACT	11/3/2017	11/11/2017	11/20/2017	12/1/2017	12/11/2017	12/8/2017	1/22/2018	1/26/2018	2/5/2018	2/12/2018	CV 2017 BEFF	34,731,869.69		34,731,869.69	33,991,630.60		33,991,630.60	COA NACAP VACC PICE Citizens Crime Watch PPWH Proc Network	11/9/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017		
17000175	Construction of 4-Storey 12-Classroom School Building Caruhalan West ES, Valenzuela City	Planning and Design Section	Public Bidding	PPMP	ACT	11/3/2017	11/11/2017	11/20/2017	12/1/2017	12/11/2017	12/8/2017	1/22/2018	1/26/2018	2/5/2018	2/12/2018	CV 2017 BEFF	34,786,840.70		34,786,840.70	33,969,330.59		33,969,330.59	COA NACAP VACC PICE Citizens Crime Watch PPWH Proc Network	11/9/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017		
17000176	Construction of 4-Storey 12-Classroom School Building Canamay West NHS, Valenzuela City	Planning and Design Section	Public Bidding	PPMP	ACT	11/3/2017	11/11/2017	11/20/2017	12/1/2017	12/11/2017	12/8/2017	1/22/2018	1/26/2018	2/5/2018	2/12/2018	CV 2017 BEFF	40,554,920.50		40,554,920.50	39,642,409.59		39,642,409.59	COA NACAP VACC PICE Citizens Crime Watch PPWH Proc Network	11/9/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017		
17000177	Construction of 4-Storey 12-Classroom School Building Kaunlaran ES, Caloocan City	Maintenance Section	Public Bidding	PPMP	ACT	11/10/2017	11/17/2017	11/27/2017	12/7/2017	12/17/2017	12/14/2017	1/28/2018	2/1/2018	2/11/2018	2/18/2018	CV 2017 BEFF	41,715,276.32		41,715,276.32	40,755,801.28		40,755,801.28	COA NACAP VACC PICE Citizens Crime Watch PPWH Proc Network	11/15/2017	11/21/2017	11/21/2017	11/21/2017	11/21/2017		

Case/UA/CA/PA/RF	Procurement Program/Project	PMC/End-User	Mode of Procurement	Annual Procurement Activity												Contract Cost (PHP)	Date of Receipt of Invitation	REMARKS									
				Pre-Bid Conference	A/R/Final of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Release of Award	Contract Signing	Tenders to Proceed	Delivery/Completion	Inspection/acceptance				ABC (PHP)			Contract Cost (PHP)					
																			TOTAL	MOOE	CO	TOTAL	MOOE	Contract Cost (PHP)			
17000178	Construction of 4-Storey 12-Classroom School Building Pasalo ES, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	11/10/2017 11/17/2017	11/27/2017 11/27/2017	12/7/2017 12/7/2017	12/7/2017 12/7/2017	12/7/2017 12/7/2017	12/7/2017 12/7/2017	12/7/2017 12/7/2017	12/7/2017 12/7/2017	12/7/2017 12/7/2017	12/7/2017 12/7/2017	12/7/2017 12/7/2017	12/7/2017 12/7/2017	12/7/2017 12/7/2017	41,713,060.66	41,713,060.66	43,711,927.56	40,711,927.56	COA NACAP VACC PICE Contract Cost Watch Project Proc Network	11/21/2017 11/21/2017	11/21/2017 11/21/2017	11/21/2017 11/21/2017		
17000179	Construction of 4-Storey 12-Classroom School Building Bagong Barrio NHS Caloocan City	Construction Section	Public Bidding	PPMP ACT	11/16/2017 11/22/2017	12/1/2017 12/1/2017	12/12/2017 12/12/2017	12/12/2017 12/12/2017	12/12/2017 12/12/2017	12/12/2017 12/12/2017	12/12/2017 12/12/2017	12/12/2017 12/12/2017	12/12/2017 12/12/2017	12/12/2017 12/12/2017	12/12/2017 12/12/2017	12/12/2017 12/12/2017	12/12/2017 12/12/2017	34,785,697.14	34,785,697.14	33,985,600.97	33,985,600.97	COA NACAP VACC PICE Contract Cost Watch Project Proc Network	11/22/2017 11/22/2017	11/23/2017 11/23/2017	11/23/2017 11/23/2017	11/23/2017 11/23/2017	
17000180	Construction of 4-Storey 8-Classroom School Building Bagong Barrio NHS Caloocan City	Construction Section	Public Bidding	PPMP ACT	11/16/2017 11/22/2017	12/1/2017 12/1/2017	12/12/2017 12/12/2017	12/12/2017 12/12/2017	12/12/2017 12/12/2017	12/12/2017 12/12/2017	12/12/2017 12/12/2017	12/12/2017 12/12/2017	12/12/2017 12/12/2017	12/12/2017 12/12/2017	12/12/2017 12/12/2017	12/12/2017 12/12/2017	12/12/2017 12/12/2017	18,928,598.63	18,928,598.63	18,531,069.24	18,531,069.24	COA NACAP VACC PICE Contract Cost Watch Project Proc Network	11/23/2017 11/23/2017	11/23/2017 11/23/2017	11/23/2017 11/23/2017	11/23/2017 11/23/2017	
17000181	Construction of 4-Storey 12-Classroom School Building Camang Elementary School, Caloocan City	Construction Section	Public Bidding	PPMP ACT	11/16/2017 11/22/2017	12/1/2017 12/1/2017	12/12/2017 12/12/2017	12/12/2017 12/12/2017	12/12/2017 12/12/2017	12/12/2017 12/12/2017	12/12/2017 12/12/2017	12/12/2017 12/12/2017	12/12/2017 12/12/2017	12/12/2017 12/12/2017	12/12/2017 12/12/2017	12/12/2017 12/12/2017	12/12/2017 12/12/2017	40,547,406.12	40,547,406.12	39,817,530.24	39,817,530.24	COA NACAP VACC PICE Contract Cost Watch Project Proc Network	11/23/2017 11/23/2017	11/23/2017 11/23/2017	11/23/2017 11/23/2017	11/23/2017 11/23/2017	
17000182	Construction of 4-Storey 8-Classroom School Building Constantino ES, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	11/16/2017 11/22/2017	12/1/2017 12/1/2017	12/12/2017 12/12/2017	12/12/2017 12/12/2017	12/12/2017 12/12/2017	12/12/2017 12/12/2017	12/12/2017 12/12/2017	12/12/2017 12/12/2017	12/12/2017 12/12/2017	12/12/2017 12/12/2017	12/12/2017 12/12/2017	12/12/2017 12/12/2017	12/12/2017 12/12/2017	18,928,597.36	18,928,597.36	18,521,629.85	18,521,629.85	COA NACAP VACC PICE Contract Cost Watch Project Proc Network	11/23/2017 11/23/2017	11/23/2017 11/23/2017	11/23/2017 11/23/2017	11/23/2017 11/23/2017	
17000183	Construction of 4-Storey 12-Classroom School Building Lawang Bato Elementary School, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	11/16/2017 11/22/2017	12/1/2017 12/1/2017	12/12/2017 12/12/2017	12/12/2017 12/12/2017	12/12/2017 12/12/2017	12/12/2017 12/12/2017	12/12/2017 12/12/2017	12/12/2017 12/12/2017	12/12/2017 12/12/2017	12/12/2017 12/12/2017	12/12/2017 12/12/2017	12/12/2017 12/12/2017	12/12/2017 12/12/2017	34,639,214.33	34,639,214.33	33,842,491.25	33,842,491.25	COA NACAP VACC PICE Contract Cost Watch Project Proc Network	11/23/2017 11/23/2017	11/23/2017 11/23/2017	11/23/2017 11/23/2017	11/23/2017 11/23/2017	
17000184	Construction of 4-Storey 16-Classroom School Building Polo NHS, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	11/16/2017 11/22/2017	12/1/2017 12/1/2017	12/12/2017 12/12/2017	12/12/2017 12/12/2017	12/12/2017 12/12/2017	12/12/2017 12/12/2017	12/12/2017 12/12/2017	12/12/2017 12/12/2017	12/12/2017 12/12/2017	12/12/2017 12/12/2017	12/12/2017 12/12/2017	12/12/2017 12/12/2017	12/12/2017 12/12/2017	49,016,881.74	49,016,881.74	47,840,230.74	47,840,230.74	COA NACAP VACC PICE Contract Cost Watch Project Proc Network	11/23/2017 11/23/2017	11/23/2017 11/23/2017	11/23/2017 11/23/2017	11/23/2017 11/23/2017	

Contract/CS/SP/ACT	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																	
				Pre-Proc Conference	Advs/Post of Bids	Pre Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection/Acceptance	TOTAL	MOOE	CO	TOTAL		MOOE	Contract Cost (PhP)	Pre-Bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qualification														
170000186	Construction of 4-Storey 8-Classroom School Building Silvestre Lazera Elementary School, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	11/16/2017 11/16/2017	11/22/2017 11/22/2017	12/11/2017 12/11/2017	12/12/2017 12/12/2017	12/12/2017 12/12/2017	12/19/2017 12/13/2017	2/21/2018 12/21/2017	2/6/2018 12/19/2017	2/16/2018 12/28/2017	2/23/2018 1/3/2018	CV 2017 BEFF	18,778,244.02		18,778,244.02	18,383,879.99		18,383,879.99	COA NACAP VACC PICE Contract Cost 18,383,879.99 MOOE 18,383,879.99 CO None	11/23/2017 11/23/2017	11/23/2017 11/23/2017	11/23/2017 11/23/2017	11/23/2017 11/23/2017																	
Total Allocated Budget of Procurement Activities												1,911,312.00		1,911,312.00																													
Total Contract Price of Procurement Activities Conducted																																											
Total Savings (Total Allocated Budget - Total Contract Price)																																											

ON-GOING PROCUREMENT ACTIVITIES

170000128	Construction, Upgrading, Repair, Rehabilitation and Completion of Valenzuela City Emergency Hospital, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	10/27/2017 10/30/2017	11/9/2017 11/3/2017	11/16/2017 11/16/2017	11/23/2017 11/23/2017	11/23/2017 11/23/2017	11/30/2017 11/29/2017	1/14/2018	1/18/2018	1/28/2018	2/4/2018	CV 2017 HREP	19,895,606.14		19,895,606.14	19,500,598.25		19,500,598.25	COA NACAP VACC PICE Contract Cost 19,500,598.25 MOOE 19,500,598.25 CO None	10/6/2017 10/6/2017	10/6/2017 10/6/2017	10/6/2017 10/6/2017	10/6/2017 10/6/2017			Awaiting for funds to be released
180000001	Rehabilitation of Roads with Drainage Improvement along Madurata St. (From 10th Ave to C-3 Road), Caloocan City	Maintenance Section	Public Bidding	PPMP ACT	11/10/2017 11/10/2017	11/17/2017 11/17/2017	11/27/2017 11/27/2017	12/7/2017 12/7/2017	12/7/2017 12/7/2017	12/14/2017 12/14/2017	1/28/2018	2/1/2018	2/11/2018	2/18/2018	FY 2018 GAA (UP)	19,792,892.51		19,792,892.51	19,000,539.29		19,000,539.29	COA NACAP VACC PICE Contract Cost 19,000,539.29 MOOE 19,000,539.29 CO None	11/21/2017 11/21/2017	11/21/2017 11/21/2017	11/21/2017 11/21/2017	11/21/2017 11/21/2017			
180000002	Rehabilitation of Roads with Drainage Improvement along P. Sevilla St. (From 10th Ave to C-3 Road), Caloocan City	Maintenance Section	Public Bidding	PPMP ACT	11/10/2017 11/10/2017	11/17/2017 11/17/2017	11/27/2017 11/27/2017	12/7/2017 12/7/2017	12/7/2017 12/7/2017	12/14/2017 12/14/2017	1/28/2018	2/1/2018	2/11/2018	2/18/2018	FY 2018 GAA (UP)	19,737,887.98		19,737,887.98	19,005,346.77		19,005,346.77	COA NACAP VACC PICE Contract Cost 19,005,346.77 MOOE 19,005,346.77 CO None	11/21/2017 11/21/2017	11/21/2017 11/21/2017	11/21/2017 11/21/2017	11/21/2017 11/21/2017			
180000003	Improvement of Roads and Drainage along Bambi St., Brgy Gen T de Leon, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	11/10/2017 11/10/2017	11/17/2017 11/17/2017	11/27/2017 11/27/2017	12/7/2017 12/7/2017	12/7/2017 12/7/2017	12/14/2017 12/14/2017	1/28/2018	2/1/2018	2/11/2018	2/18/2018	FY 2018 GAA (UP)	4,454,581.65		4,454,581.65	4,280,834.78		4,280,834.78	COA NACAP VACC PICE Contract Cost 4,280,834.78 MOOE 4,280,834.78 CO None	11/21/2017 11/21/2017	11/21/2017 11/21/2017	11/21/2017 11/21/2017	11/21/2017 11/21/2017			
180000004	Improvement of Roads and Drainage along Ricky St., Brgy Gen T de Leon, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	11/10/2017 11/10/2017	11/17/2017 11/17/2017	11/27/2017 11/27/2017	12/7/2017 12/7/2017	12/7/2017 12/7/2017	12/14/2017 12/14/2017	1/28/2018	2/1/2018	2/11/2018	2/18/2018	FY 2018 GAA (UP)	6,630,548.85		6,630,548.85	6,371,947.30		6,371,947.30	COA NACAP VACC PICE Contract Cost 6,371,947.30 MOOE 6,371,947.30 CO None	11/21/2017 11/21/2017	11/21/2017 11/21/2017	11/21/2017 11/21/2017	11/21/2017 11/21/2017			

Code (UNSC/PAP)	Procurement Program Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											AEC (Php)			Contract Cost: (Php)			Date of Receipt of Invitation					Remarks				
				Pre-Proc Conference	Advertise of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection/Acceptance	Source of Funds	TOTAL	MOOE	CO	TOTAL	MOOE	Contract Cost (Php)	List of Invited Observers	Pre-Bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion (apartment applicable)
1803D0005	Improvement of Roads and Drainage System C. Santiago St., Brgy. Dalindanan (From Mac Arsur HW to San Diego St., J Brgy. Dalindanan, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	11/10/2017 11/10/2017	11/17/2017 11/17/2017	11/27/2017 11/27/2017	12/7/2017 12/7/2017	12/7/2017 12/7/2017	12/14/2017 12/14/2017	1/28/2018	2/1/2018	2/11/2018	2/18/2018	FY 2018 GAA (IIP)	23,748,388.70		23,748,388.70	22,798,429.57		22,798,429.57	COA NACAP VACC PICE Contract Cost Watch Pre-Bid Proc Notice	11/21/2017	11/21/2017	11/21/2017	11/21/2017	11/21/2017			
1803D0005	Upgrading of C. Santiago St., Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	11/10/2017 11/10/2017	11/17/2017 11/17/2017	11/27/2017 11/27/2017	12/7/2017 12/7/2017	12/7/2017 12/7/2017	12/14/2017 12/14/2017	1/28/2018	2/1/2018	2/11/2018	2/18/2018	FY 2018 GAA (IIP)	18,800,073.82		18,800,073.82	18,048,049.62		18,048,049.62	COA NACAP VACC PICE Contract Cost Watch Pre-Bid Proc Notice	11/21/2017	11/21/2017	11/21/2017	11/21/2017	11/21/2017			
1803D0007	Rehabilitation of Roads and Drainage along 7th Street (From 11th Ave. to 12th Ave.), Caloocan City	Maintenance Section	Public Bidding	PPMP ACT	11/10/2017 11/10/2017	11/17/2017 11/17/2017	11/27/2017 11/27/2017	12/7/2017 12/7/2017	12/7/2017 12/7/2017	12/14/2017 12/14/2017	1/28/2018	2/1/2018	2/11/2018	2/18/2018	FY 2018 GAA (IIP)	9,893,159.23		9,893,159.23	9,517,200.34		9,517,200.34	COA NACAP VACC PICE Contract Cost Watch Pre-Bid Proc Notice	11/21/2017	11/21/2017	11/21/2017	11/21/2017	11/21/2017			
1803D0008	Rehabilitation of Roads and Drainage along 8th Street (From 11th Ave. to 12th Ave.), Caloocan City	Maintenance Section	Public Bidding	PPMP ACT	11/10/2017 11/10/2017	11/17/2017 11/17/2017	11/27/2017 11/27/2017	12/7/2017 12/7/2017	12/7/2017 12/7/2017	12/14/2017 12/14/2017	1/28/2018	2/1/2018	2/11/2018	2/18/2018	FY 2018 GAA (IIP)	9,892,239.25		9,892,239.25	9,496,539.77		9,496,539.77	COA NACAP VACC PICE Contract Cost Watch Pre-Bid Proc Notice	11/21/2017	11/21/2017	11/21/2017	11/21/2017	11/21/2017			
1803D0009	Improvement of Roads and Drainage along Lonzones St., Langka St., and Ubas St., Brgy. Gen. T. de Leon, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	11/10/2017 11/10/2017	11/17/2017 11/17/2017	11/27/2017 11/27/2017	12/7/2017 12/7/2017	12/7/2017 12/7/2017	12/14/2017 12/14/2017	1/28/2018	2/1/2018	2/11/2018	2/18/2018	FY 2018 GAA (IIP)	5,642,634.43		5,642,634.43	5,422,550.41		5,422,550.41	COA NACAP VACC PICE Contract Cost Watch Pre-Bid Proc Notice	11/21/2017	11/21/2017	11/21/2017	11/21/2017	11/21/2017			
1803D0010	Rehabilitation of Roads and Drainage in Calleys and Orma de Noche, Brgy. Tagalog, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	11/10/2017 11/10/2017	11/17/2017 11/17/2017	11/27/2017 11/27/2017	12/7/2017 12/7/2017	12/7/2017 12/7/2017	12/14/2017 12/14/2017	1/28/2018	2/1/2018	2/11/2018	2/18/2018	FY 2018 GAA (IIP)	4,947,530.09		4,947,530.09	4,764,540.69		4,764,540.69	COA NACAP VACC PICE Contract Cost Watch Pre-Bid Proc Notice	11/21/2017	11/21/2017	11/21/2017	11/21/2017	11/21/2017			
1803D0011	Improvement of Roads and Drainage along Gumamela St., Brgy. Gen. T. de Leon, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	11/10/2017 11/10/2017	11/17/2017 11/17/2017	11/27/2017 11/27/2017	12/7/2017 12/7/2017	12/7/2017 12/7/2017	12/14/2017 12/14/2017	1/28/2018	2/1/2018	2/11/2018	2/18/2018	FY 2018 GAA (IIP)	6,928,590.23		6,928,590.23	6,658,355.40		6,658,355.40	COA NACAP VACC PICE Contract Cost Watch Pre-Bid Proc Notice	11/21/2017	11/21/2017	11/21/2017	11/21/2017	11/21/2017			

Contract/Procurement No.	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					REMARKS		
				Pre-Bid Conference	Adaptation of B	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	EIT Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection/Acceptance	Source of Funds	TOTAL	MOOE	CO	TOTAL	MOOE		Contract Cost (Php)	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification	Delivery/Completion (if applicable)
18000012	Improvement of Roads and Drainage along Victoria Homes, Brgy. Gen. T. de Leon, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	11/10/2017 11/10/2017	11/17/2017 11/17/2017	11/27/2017 11/27/2017	12/7/2017 12/7/2017	12/7/2017 12/7/2017	12/14/2017 12/14/2017	12/23/2018 12/23/2018	2/1/2018 2/1/2018	2/11/2018 2/11/2018	2/18/2018 2/18/2018		FY 2018 GAA (LUP)	9,895,120.88	9,895,120.88	9,500,259.62	9,500,259.62	COA NACAP VACC PICE Contract Cost MOOE Construction Proc. Network	11/21/2017 11/21/2017	11/21/2017 11/21/2017	11/21/2017 11/21/2017	11/21/2017 11/21/2017	11/21/2017 11/21/2017				
18000013	Rehabilitation of Roads and Drainage P. Zamora St. (10th Ave. to A. Mabini St.), Caloocan City	Maintenance Section	Public Bidding	PPMP ACT	11/10/2017 11/10/2017	11/17/2017 11/17/2017	11/27/2017 11/27/2017	12/7/2017 12/7/2017	12/7/2017 12/7/2017	12/14/2017 12/14/2017	1/28/2018 1/28/2018	2/1/2018 2/1/2018	2/11/2018 2/11/2018	2/18/2018 2/18/2018		FY 2018 GAA (LUP)	19,798,406.70	19,798,406.70	19,046,050.54	19,046,050.54	COA NACAP VACC PICE Contract Cost MOOE Construction Proc. Network	11/21/2017 11/21/2017	11/21/2017 11/21/2017	11/21/2017 11/21/2017	11/21/2017 11/21/2017	11/21/2017 11/21/2017				
18000014	Improvement of Roads and Drainage along Macopa St., Ate St. and Bigney, Brgy. Gen. T. de Leon, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	11/16/2017 11/16/2017	11/23/2017 11/23/2017	12/1/2017 12/1/2017	12/13/2017 12/13/2017	12/13/2017 12/13/2017	12/20/2017 12/20/2017	2/3/2018 2/3/2018	2/7/2018 2/7/2018	2/17/2018 2/17/2018	2/24/2018 2/24/2018		FY 2018 GAA (LUP)	5,344,721.04	5,344,721.04	5,152,300.48	5,152,300.48	COA NACAP VACC PICE Contract Cost MOOE Construction Proc. Network	11/23/2017 11/23/2017	11/23/2017 11/23/2017	11/23/2017 11/23/2017	11/23/2017 11/23/2017	11/23/2017 11/23/2017				
18000015	Improvement of Roads and Drainage along Karen St., Brgy. Gen. T. de Leon, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	11/16/2017 11/16/2017	11/23/2017 11/23/2017	12/1/2017 12/1/2017	12/13/2017 12/13/2017	12/13/2017 12/13/2017	12/20/2017 12/20/2017	2/3/2018 2/3/2018	2/7/2018 2/7/2018	2/17/2018 2/17/2018	2/24/2018 2/24/2018		FY 2018 GAA (LUP)	8,413,995.96	8,413,995.96	8,102,655.23	8,102,655.23	COA NACAP VACC PICE Contract Cost MOOE Construction Proc. Network	11/23/2017 11/23/2017	11/23/2017 11/23/2017	11/23/2017 11/23/2017	11/23/2017 11/23/2017	11/23/2017 11/23/2017				
18000016	Improvement of Roads and Drainage along Bahay Pan. Rosario-San Miguel St. and Delos Reyes Comp., Brgy. Gen. T. de Leon, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	11/16/2017 11/16/2017	11/23/2017 11/23/2017	12/1/2017 12/1/2017	12/13/2017 12/13/2017	12/13/2017 12/13/2017	12/20/2017 12/20/2017	2/3/2018 2/3/2018	2/7/2018 2/7/2018	2/17/2018 2/17/2018	2/24/2018 2/24/2018		FY 2018 GAA (LUP)	6,626,277.30	6,626,277.30	6,391,024.20	6,391,024.20	COA NACAP VACC PICE Contract Cost MOOE Construction Proc. Network	11/23/2017 11/23/2017	11/23/2017 11/23/2017	11/23/2017 11/23/2017	11/23/2017 11/23/2017	11/23/2017 11/23/2017				
18000017	Construction of Road, Phase 5, Brgy 176, Caloocan City	Construction Section	Public Bidding	PPMP ACT	11/16/2017 11/16/2017	11/23/2017 11/23/2017	12/1/2017 12/1/2017	12/13/2017 12/13/2017	12/13/2017 12/13/2017	12/20/2017 12/20/2017	2/3/2018 2/3/2018	2/7/2018 2/7/2018	2/17/2018 2/17/2018	2/24/2018 2/24/2018		FY 2018 GAA (LUP)	1,978,881.11	1,978,881.11	1,919,459.92	1,919,459.92	COA NACAP VACC PICE Contract Cost MOOE Construction Proc. Network	11/23/2017 11/23/2017	11/23/2017 11/23/2017	11/23/2017 11/23/2017	11/23/2017 11/23/2017	11/23/2017 11/23/2017				
18000018	Construction of Road, Brgy 176, Phase 3, Caloocan City	Construction Section	Public Bidding	PPMP ACT	11/16/2017 11/16/2017	11/23/2017 11/23/2017	12/1/2017 12/1/2017	12/13/2017 12/13/2017	12/13/2017 12/13/2017	12/20/2017 12/20/2017	2/3/2018 2/3/2018	2/7/2018 2/7/2018	2/17/2018 2/17/2018	2/24/2018 2/24/2018		FY 2018 GAA (LUP)	1,978,667.05	1,978,667.05	1,918,305.32	1,918,305.32	COA NACAP VACC PICE Contract Cost MOOE Construction Proc. Network	11/23/2017 11/23/2017	11/23/2017 11/23/2017	11/23/2017 11/23/2017	11/23/2017 11/23/2017	11/23/2017 11/23/2017				

Code(UACS/PAP)	Procurement Program Project	PMK - End-User	Mode of Procurement	Actual Procurement Activity												ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Installation					REMARKS				
				Pre-Bid Conference	Add'l Post of B	Pre-Bid Conference	Eligibility Check	Subjection of Bids	Bid Evaluation	Pre-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection/Acceptance	Source of Funds	TOTAL	MOOE	CO	TOTAL	MOOE	Contract Cost (PhP)	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Subjection of Bids		Bid Evaluation	Post Qualification	Delivery/Completion (where applicable)	
																															11/16/2017
18000019	Construction of Drainage System, Brgy. 160, Caloocan City	Construction Section	Public Bidding	PPMP	11/16/2017	11/23/2017	12/11/2017	12/13/2017	12/13/2017	12/20/2017	2/3/2018	2/7/2018	2/17/2018	2/24/2018		FY 2018 GAA (FC)	5,836,558.17		5,836,558.17	5,728,755.16		5,728,755.16	COA NACAP VACC PICE W. L. C. de V. L. de M. L. de P. L. de	11/23/2017	11/23/2017	11/23/2017	11/23/2017	11/23/2017	11/23/2017		
18000020	Improvement of Drainage along Angeles Ext., Angeles Comp., Peacock St. and Santolan St., Brgy. Gen. T. de Leon, Valenzuela City	Planning and Design Section	Public Bidding	PPMP	11/16/2017	11/23/2017	12/11/2017	12/13/2017	12/13/2017	12/20/2017	2/3/2018	2/7/2018	2/17/2018	2/24/2018		FY 2018 GAA (FC)	5,549,021.34		5,549,021.34	5,357,560.56		5,357,560.56	COA NACAP VACC PICE W. L. C. de V. L. de M. L. de P. L. de	11/23/2017	11/23/2017	11/23/2017	11/23/2017	11/23/2017	11/23/2017		
18000021	Improvement of Roads and Drainage along M. De Leon St., Fortune II, Brgy. Gen. T. de Leon, Valenzuela City	Planning and Design Section	Public Bidding	PPMP	11/16/2017	11/23/2017	12/11/2017	12/13/2017	12/13/2017	12/20/2017	2/3/2018	2/7/2018	2/17/2018	2/24/2018		FY 2018 GAA (LUP)	4,942,315.48		4,942,315.48	4,774,255.17		4,774,255.17	COA NACAP VACC PICE W. L. C. de V. L. de M. L. de P. L. de	11/23/2017	11/23/2017	11/23/2017	11/23/2017	11/23/2017	11/23/2017		
18000022	Construction of Drainage System along Brgy. 149, Caloocan City	Maintenance Section	Public Bidding	PPMP	11/16/2017	11/23/2017	12/11/2017	12/13/2017	12/13/2017	12/20/2017	2/3/2018	2/7/2018	2/17/2018	2/24/2018		FY 2018 GAA (FC)	2,924,708.32		2,924,708.32	2,836,955.06		2,836,955.06	COA NACAP VACC PICE W. L. C. de V. L. de M. L. de P. L. de	11/23/2017	11/23/2017	11/23/2017	11/23/2017	11/23/2017	11/23/2017		
18000023	Improvement of Road and Drainage System along Brgy. 4, Caloocan City	Maintenance Section	Public Bidding	PPMP	11/16/2017	11/23/2017	12/11/2017	12/13/2017	12/13/2017	12/20/2017	2/3/2018	2/7/2018	2/17/2018	2/24/2018		FY 2018 GAA (FC)	4,949,082.48		4,949,082.48	4,780,759.07		4,780,759.07	COA NACAP VACC PICE W. L. C. de V. L. de M. L. de P. L. de	11/23/2017	11/23/2017	11/23/2017	11/23/2017	11/23/2017	11/23/2017		
16000119	Expansion/Construction of TB-DOTS Sarrano Health Center, Valenzuela City	Planning and Design Section	Public Bidding	PPMP	11/22/2017	11/29/2017	12/7/2017	12/19/2017	12/19/2017	12/26/2017	2/9/2018	2/13/2018	2/23/2018	3/2/2018		CY 2016 HFP	3,381,884.99		3,381,884.99	3,314,220.00		3,314,220.00	COA NACAP VACC PICE W. L. C. de V. L. de M. L. de P. L. de	12/4/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017		
17000115	Completion of 4-Storey 8-Classroom School Building Kalyejan ES, Caloocan City	Construction Section	Public Bidding	PPMP	11/22/2017	11/29/2017	12/7/2017	12/19/2017	12/19/2017	12/26/2017	2/9/2018	2/13/2018	2/23/2018	3/2/2018		CY 2017 BEFF	2,967,942.95		2,967,942.95	2,923,400.64		2,923,400.64	COA NACAP VACC PICE W. L. C. de V. L. de M. L. de P. L. de	12/4/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017		

Contract/Case No.	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activities											ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					REMARKS				
				Pre-Bid Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection/acceptance	Source of Funds	TOTAL	MOOE	CO	TOTAL	MOOE	Contract Cost (Php)	List of Invited Observers	Pre-Bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion (if applicable)
18000024	Construction of Flood Control Wall along Lamasa Creek, Brgy. Ugong, Valenzuela City	Planning and Design Section	Public Bidding	PPMP	11/22/2017	11/29/2017	12/7/2017	12/15/2017	12/19/2017	12/26/2017	2/9/2018	2/13/2018	2/23/2018	3/2/2018		FY 2018 GAA (FCI)	36,655,469.53		36,655,469.53	34,346,154.81		34,346,154.81	COA NACAP VACC PICE Civil Engr. Watch Right of Way Highway Div. Network	12/14/2017	12/14/2017	12/14/2017	12/14/2017	12/14/2017		
18000025	Improvement of Flood Control Wall along Pugad Baboy Creek, Brgy. Ugong, Valenzuela City	Planning and Design Section	Public Bidding	PPMP	11/22/2017	11/29/2017	12/7/2017	12/19/2017	12/19/2017	12/26/2017	2/9/2018	2/13/2018	2/23/2018	3/2/2018		FY 2018 GAA (FCI)	22,901,512.64		22,901,512.64	21,412,891.16		21,412,891.16	COA NACAP VACC PICE Civil Engr. Watch Right of Way Highway Div. Network	12/14/2017	12/14/2017	12/14/2017	12/14/2017	12/14/2017		
18000026	Rehabilitation of Flood Control Wall along Orbe Creek, Brgy. Bagbaguin, Valenzuela City	Planning and Design Section	Public Bidding	PPMP	11/22/2017	11/29/2017	12/7/2017	12/19/2017	12/19/2017	12/26/2017	2/9/2018	2/13/2018	2/23/2018	3/2/2018		FY 2018 GAA (FCI)	47,768,833.57		47,768,833.57	44,568,360.26		44,568,360.26	COA NACAP VACC PICE Civil Engr. Watch Right of Way Highway Div. Network	12/14/2017	12/14/2017	12/14/2017	12/14/2017	12/14/2017		
18000027	Rehabilitation/Reconstruction Mac Arthur Hwy, Valenzuela City	Planning and Design Section	Public Bidding	PPMP	11/22/2017	11/29/2017	12/7/2017	12/19/2017	12/19/2017	12/26/2017	2/9/2018	2/13/2018	2/23/2018	3/2/2018		FY 2018 GAA	21,595,747.80		21,595,747.80	20,192,005.15		20,192,005.15	COA NACAP VACC PICE Civil Engr. Watch Right of Way Highway Div. Network	12/14/2017	12/14/2017	12/14/2017	12/14/2017	12/14/2017		
18000028	Rehabilitation of Road with Drainage System along Gen. Matar Road, Brgy. 138 connecting EDSA, Calocan City	Construction Section	Public Bidding	PPMP	11/22/2017	11/29/2017	12/7/2017	12/19/2017	12/19/2017	12/26/2017	2/9/2018	2/13/2018	2/23/2018	3/2/2018		FY 2018 GAA (LUP)	9,897,442.95		9,897,442.95	9,501,520.65		9,501,520.65	COA NACAP VACC PICE Civil Engr. Watch Right of Way Highway Div. Network	12/14/2017	12/14/2017	12/14/2017	12/14/2017	12/14/2017		
18000029	Rehabilitation of Road with Drainage System along Gen. Tinio Road, Brgy. 134 From Tiram Pass connecting EDSA, Calocan City	Construction Section	Public Bidding	PPMP	11/22/2017	11/29/2017	12/7/2017	12/19/2017	12/19/2017	12/26/2017	2/9/2018	2/13/2018	2/23/2018	3/2/2018		FY 2018 GAA (LUP)	9,898,776.70		9,898,776.70	9,157,765.62		9,157,765.62	COA NACAP VACC PICE Civil Engr. Watch Right of Way Highway Div. Network	12/14/2017	12/14/2017	12/14/2017	12/14/2017	12/14/2017		
18000030	Rehabilitation of Roads and Drainage along 8th Avenue (From 10th St. to Galino St. Quezon City Boundary), Calocan City	Maintenance Section	Public Bidding	PPMP	11/22/2017	11/29/2017	12/7/2017	12/19/2017	12/19/2017	12/26/2017	2/9/2018	2/13/2018	2/23/2018	3/2/2018		FY 2018 GAA (LUP)	13,850,051.64		13,850,051.64	12,600,185.46		12,600,185.46	COA NACAP VACC PICE Civil Engr. Watch Right of Way Highway Div. Network	12/14/2017	12/14/2017	12/14/2017	12/14/2017	12/14/2017		

Contract/CSIP/PA	Procurement Program Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					REMARKS		
				Pre-Proc Conference	Ad/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection/Acceptance	Source of Funds	TOTAL	MOOE	CO	TOTAL	MOOE	Contract Cost (Php)	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Pre-Qualification	Delivery/Completion/acceptance (if applicable)
18000031	Rehabilitation/Improvement of Road along Marikina Ave., Ext., Caloocan City	Maintenance Section	Public Bidding	PPMP	11/22/2017	11/29/2017	12/7/2017	12/19/2017	12/15/2017	12/26/2017	2/9/2018	2/13/2018	2/23/2018	3/2/2018		FY 2018 GAA	8,845,899.58		8,845,698.58	6,314,925.88		8,314,925.68	COA NACAP VACC PICE	12/4/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017		
18000032	Rehabilitation of Road and Drainage System along Mariano Ponce Road, Brgy. 135 connecting EDSA, Caloocan City	Construction Section	Public Bidding	PPMP	11/22/2017	11/29/2017	12/7/2017	12/19/2017	12/19/2017	12/26/2017	2/9/2018	2/13/2018	2/23/2018	3/2/2018		FY 2018 GAA (LUP)	9,899,315.13		9,899,315.13	9,501,120.28		9,503,320.28	COA NACAP VACC PICE	12/4/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017		
18000033	Improvement of Road and Drainage System along Tirone St., Brgy. 133 Caloocan City	Construction Section	Public Bidding	PPMP	11/22/2017	11/29/2017	12/7/2017	12/19/2017	12/19/2017	12/26/2017	2/9/2018	2/13/2018	2/23/2018	3/2/2018		FY 2018 GAA (LUP)	9,898,386.71		9,898,386.71	9,492,529.82		9,492,529.82	COA NACAP VACC PICE	12/4/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017		
18000034	Improvement of Road and Drainage System along Tirone St., Brgy. 133, Caloocan City	Construction Section	Public Bidding	PPMP	11/28/2017	12/5/2017	12/13/2017	12/26/2017	12/26/2017	1/2/2018	2/16/2018	2/20/2018	3/2/2018	3/9/2018		FY 2018 GAA (FCI)	9,938,695.02		9,938,695.02	7,932,548.42		7,932,548.42	COA NACAP VACC PICE	12/5/2017	12/5/2017	12/5/2017	12/5/2017	12/5/2017		
18000035	Rehabilitation of Roads and Drainage P. Galuran St (From 10th Ave. to C-3 Road), Caloocan City	Maintenance Section	Public Bidding	PPMP	11/28/2017	12/5/2017	12/13/2017	12/26/2017	12/26/2017	1/2/2018	2/16/2018	2/20/2018	3/2/2018	3/9/2018		FY 2018 GAA (LUP)	9,894,016.93		9,894,016.93				COA NACAP VACC PICE	12/5/2017	12/5/2017	12/5/2017	12/5/2017	12/5/2017		Indefinite Postponement of Bidding
18000037	Improvement of Roads and Drainage along Guave St., Brgy. Gen. T. de Leon, Valenzuela City	Planning and Design Section	Public Bidding	PPMP	11/28/2017	12/5/2017	12/13/2017	12/26/2017	12/26/2017	1/2/2018	2/16/2018	2/20/2018	3/2/2018	3/9/2018		FY 2018 GAA (LUP)	6,631,294.77		6,631,294.77	5,942,938.28		5,942,938.28	COA NACAP VACC PICE	12/5/2017	12/5/2017	12/5/2017	12/5/2017	12/5/2017		
18000039	Construction of Drainage System Brgy. 7, Caloocan City	Maintenance Section	Public Bidding	PPMP	11/28/2017	12/5/2017	12/13/2017	12/26/2017	12/26/2017	1/2/2018	2/16/2018	2/20/2018	3/2/2018	3/9/2018		FY 2018 GAA (FCI)	6,525,023.23		6,525,029.23				COA NACAP VACC PICE	12/5/2017	12/5/2017	12/5/2017	12/5/2017	12/5/2017		Indefinite Postponement of Bidding

Contract/CS/PA/PI	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					REMARKS					
				Pre-Bid Conference	Address of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection/Acceptance	Source of Funds	TOTAL	MOOE	CO	TOTAL	MOOE	Contract Cost (PhP)	List of Invited Observers	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion (if applicable)
180D0040	Construction of Road Phase 1, Brgy 176, Caloocan City	Construction Section	Public Bidding	PPMP ACT	11/28/2017 12/4/2017	12/5/2017 12/5/2017	12/13/2017 12/13/2017	12/26/2017 12/29/2017	12/28/2017 12/29/2017	1/2/2018 1/3/2018	2/16/2018	2/20/2018	3/2/2018	3/9/2018		FY 2018 GAA (UP)	1,972,094.79		1,972,094.79	1,891,220.25		1,891,220.25	COA NACAP VACC PICE Civil Engr. (M) Civil Engr. (M) Civil Engr. (M) Civil Engr. (M) Civil Engr. (M)	12/5/2017	12/5/2017	12/5/2017	12/5/2017	12/5/2017		
180D0041	Construction of Road Phase 7, Brgy 176, Caloocan City	Construction Section	Public Bidding	PPMP ACT	11/28/2017 12/4/2017	12/5/2017 12/5/2017	12/13/2017 12/13/2017	12/26/2017 12/29/2017	12/28/2017 12/29/2017	1/2/2018 1/3/2018	2/16/2018	2/20/2018	3/2/2018	3/9/2018		FY 2018 GAA (UP)	1,976,598.51		1,976,908.51	1,908,676.66		1,908,676.66	COA NACAP VACC PICE Civil Engr. (M) Civil Engr. (M) Civil Engr. (M) Civil Engr. (M) Civil Engr. (M)	12/5/2017	12/5/2017	12/5/2017	12/5/2017	12/5/2017		
180D0042	Construction of Road Phase 8, Brgy 176, Caloocan City	Construction Section	Public Bidding	PPMP ACT	11/28/2017 12/4/2017	12/5/2017 12/5/2017	12/13/2017 12/13/2017	12/26/2017 12/29/2017	12/28/2017 12/29/2017	1/2/2018 1/3/2018	2/16/2018	2/20/2018	3/2/2018	3/9/2018		FY 2018 GAA (UP)	1,975,158.46		1,975,158.46	1,908,088.25		1,908,088.25	COA NACAP VACC PICE Civil Engr. (M) Civil Engr. (M) Civil Engr. (M) Civil Engr. (M) Civil Engr. (M)	12/5/2017	12/5/2017	12/5/2017	12/5/2017	12/5/2017		
180D0044	Rehabilitation of Roads and Drainage in Salvador St. and Bauisla St., Brgy Palasan, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	11/28/2017 12/4/2017	12/5/2017 12/5/2017	12/13/2017 12/13/2017	12/26/2017 12/29/2017	12/28/2017 12/29/2017	1/2/2018 1/3/2018	2/16/2018	2/20/2018	3/2/2018	3/9/2018		FY 2018 GAA (UP)	4,949,732.22		4,949,732.22	4,034,756.81		4,034,756.81	COA NACAP VACC PICE Civil Engr. (M) Civil Engr. (M) Civil Engr. (M) Civil Engr. (M) Civil Engr. (M)	12/5/2017	12/5/2017	12/5/2017	12/5/2017	12/5/2017		
180D0035	Construction of Flood Control Wall along F Dela Cruz Creek, Brgy Paso de Blas, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	11/29/2017 12/5/2017	12/7/2017 12/7/2017	12/15/2017 12/15/2017	12/27/2017 12/27/2017	12/27/2017 12/27/2017	1/3/2018 1/3/2018	2/17/2018	2/21/2018	3/3/2018	3/10/2018		FY 2018 GAA (FO)	47,764,706.16		47,764,706.16	44,851,048.41		44,851,048.41	COA NACAP VACC PICE Civil Engr. (M) Civil Engr. (M) Civil Engr. (M) Civil Engr. (M) Civil Engr. (M)	12/5/2017	12/5/2017	12/5/2017	12/5/2017	12/5/2017		
180D0038	Rehabilitation of Roads and Drainage along 8th Avenue (From Galino St. Outson City Boundary to 10th St.), Caloocan City	Maintenance Section	Public Bidding	PPMP ACT	11/29/2017 12/5/2017	12/7/2017 12/7/2017	12/15/2017 12/15/2017	12/27/2017 12/27/2017	12/27/2017 12/27/2017	1/3/2018 1/3/2018	2/17/2018	2/21/2018	3/3/2018	3/10/2018		FY 2018 GAA (UP)	15,839,512.48		15,839,612.48				COA NACAP VACC PICE Civil Engr. (M) Civil Engr. (M) Civil Engr. (M) Civil Engr. (M) Civil Engr. (M)	12/5/2017	12/5/2017	12/5/2017	12/5/2017	12/5/2017		Indefinite postponement of bidding
180D0043	Rehabilitation/Reconstruction M.H. del Pilar St., K0016+719-K17+580, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	11/29/2017 12/5/2017	12/7/2017 12/7/2017	12/15/2017 12/15/2017	12/27/2017 12/27/2017	12/27/2017 12/27/2017	1/3/2018 1/3/2018	2/17/2018	2/21/2018	3/3/2018	3/10/2018		FY 2018 GAA	42,896,404.51		42,896,404.51	40,193,923.32		40,193,923.32	COA NACAP VACC PICE Civil Engr. (M) Civil Engr. (M) Civil Engr. (M) Civil Engr. (M) Civil Engr. (M)	12/5/2017	12/5/2017	12/5/2017	12/5/2017	12/5/2017		

Code (UACS/PAP)	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				
				Pre-Proc Conference	Add/Prel of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Pre-Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection/Acceptance	TOTAL	MOOE	CO	TOTAL		MOOE	Contract Cost (Php)	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qualification	Delivery/Completion (as of 12/31/2017)	
																															11/29/2017
18000045	Construction/Rehabilitation of Riverwall along Tullahan River, Sta 8-624-5+128, Brgy. Marulas, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	11/29/2017 12/5/2017	12/7/2017 12/7/2017	12/15/2017 12/15/2017	12/27/2017 12/27/2017	12/27/2017 12/27/2017	1/3/2018 1/3/2018	2/17/2018 2/17/2018	2/21/2018 2/21/2018	3/3/2018 3/3/2018	3/10/2018 3/10/2018	3/10/2018	FY 2018 GMA (FC)	38,335,796.45		38,985,796.45		36,433,797.25		36,433,797.25	COA NACAP VACC PICE Civil Engr. Watch PPMP/Proc Monitor	12/6/2017	12/6/2017	12/6/2017	12/6/2017	12/6/2017	12/6/2017	
18000046	Construction/Rehabilitation of Riverwall along Tullahan River, Sta 8-274-Sta 8-354, Brgy. Marulas, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	11/29/2017 12/5/2017	12/7/2017 12/7/2017	12/15/2017 12/15/2017	12/27/2017 12/27/2017	12/27/2017 12/27/2017	1/3/2018 1/3/2018	2/17/2018 2/17/2018	2/21/2018 2/21/2018	3/3/2018 3/3/2018	3/10/2018 3/10/2018	3/10/2018	FY 2018 GMA (FC)	31,185,144.71		31,185,144.71		29,116,755.96		29,116,755.96	COA NACAP VACC PICE Civil Engr. Watch PPMP/Proc Monitor	12/6/2017	12/6/2017	12/6/2017	12/6/2017	12/6/2017	12/6/2017	
18000047	Construction/Rehabilitation of Riverwall along Tullahan River, Sta 8-157-Sta 8-217 & Sta 8-255-Sta 8-274, Brgy. Marulas, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	11/29/2017 12/5/2017	12/7/2017 12/7/2017	12/15/2017 12/15/2017	12/27/2017 12/27/2017	12/27/2017 12/27/2017	1/3/2018 1/3/2018	2/17/2018 2/17/2018	2/21/2018 2/21/2018	3/3/2018 3/3/2018	3/10/2018 3/10/2018	3/10/2018	FY 2018 GMA (FC)	30,213,228.53		30,213,228.53		28,204,959.10		28,204,959.10	COA NACAP VACC PICE Civil Engr. Watch PPMP/Proc Monitor	12/6/2017	12/6/2017	12/6/2017	12/6/2017	12/6/2017	12/6/2017	
18000048	Construction/Rehabilitation of Riverwall along Tullahan River, Sta 5-920-6+024, Brgy. Marulas, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	11/29/2017 12/5/2017	12/7/2017 12/7/2017	12/15/2017 12/15/2017	12/27/2017 12/27/2017	12/27/2017 12/27/2017	1/3/2018 1/3/2018	2/17/2018 2/17/2018	2/21/2018 2/21/2018	3/3/2018 3/3/2018	3/10/2018 3/10/2018	3/10/2018	FY 2018 GMA (FC)	38,989,938.84		38,989,938.84		36,377,062.25		36,377,062.25	COA NACAP VACC PICE Civil Engr. Watch PPMP/Proc Monitor	12/6/2017	12/6/2017	12/6/2017	12/6/2017	12/6/2017	12/6/2017	
18000049	Construction/Rehabilitation of Riverwall along Tullahan River, Sta 5+16-5+920 Brgy. Marulas, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	11/29/2017 12/5/2017	12/7/2017 12/7/2017	12/15/2017 12/15/2017	12/27/2017 12/27/2017	12/27/2017 12/27/2017	1/3/2018 1/3/2018	2/17/2018 2/17/2018	2/21/2018 2/21/2018	3/3/2018 3/3/2018	3/10/2018 3/10/2018	3/10/2018	FY 2018 GMA (FC)	38,984,327.58		38,984,327.58		36,383,330.40		36,383,330.40	COA NACAP VACC PICE Civil Engr. Watch PPMP/Proc Monitor	12/6/2017	12/6/2017	12/6/2017	12/6/2017	12/6/2017	12/6/2017	
18000050	Construction/Rehabilitation of Riverwall along Tullahan River, Sta 4+896-4+899 Right Bank, Brgy. Marulas, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	11/29/2017 12/5/2017	12/7/2017 12/7/2017	12/15/2017 12/15/2017	12/27/2017 12/27/2017	12/27/2017 12/27/2017	1/3/2018 1/3/2018	2/17/2018 2/17/2018	2/21/2018 2/21/2018	3/3/2018 3/3/2018	3/10/2018 3/10/2018	3/10/2018	FY 2018 GMA (FC)	37,026,535.88		37,026,535.88		34,501,641.06		34,501,641.06	COA NACAP VACC PICE Civil Engr. Watch PPMP/Proc Monitor	12/6/2017	12/6/2017	12/6/2017	12/6/2017	12/6/2017	12/6/2017	
18000051	Construction/Rehabilitation of Riverwall along Tullahan River, Sta 5+458-5+600, Right Bank, Brgy. Marulas, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	11/29/2017 12/5/2017	12/7/2017 12/7/2017	12/15/2017 12/15/2017	12/27/2017 12/27/2017	12/27/2017 12/27/2017	1/3/2018 1/3/2018	2/17/2018 2/17/2018	2/21/2018 2/21/2018	3/3/2018 3/3/2018	3/10/2018 3/10/2018	3/10/2018	FY 2018 GMA (FC)	53,617,125.61		53,617,125.61		49,918,307.31		49,918,307.31	COA NACAP VACC PICE Civil Engr. Watch PPMP/Proc Monitor	12/6/2017	12/6/2017	12/6/2017	12/6/2017	12/6/2017	12/6/2017	

Contract/CPMP#	Procurement Program Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											ABC (Php)			Contract Cost (Php)			Lot of Invited Observers	Date of Receipt of Invitation					REMARKS			
				Pre-Bid Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection/Acceptance	Source of Funds	TOTAL	MOOE	CO	TOTAL		MOOE	Contract Cost (Php)	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qualification	Delivery/Completion (if applicable)
18000092	Construction of Flood Control Wall along Creeks in Brg. Gen T. de Leon, Valenzuela City	Planning and Design Section	Public Bidding	PPMP	11/29/2017	12/7/2017	12/15/2017	12/27/2017	12/27/2017	1/3/2018	2/17/2018	2/21/2018	3/3/2018	3/10/2018		FY 2018 GAA (FC)	45,043,412.25		45,043,412.25	42,295,735.95		42,295,735.95	COA NACAP VACC PICE Citizen Come Watch Party and Pre-Bid Conference	12/6/2017	12/6/2017	12/6/2017	12/6/2017	12/6/2017		
18000093	Construction of Flood Control Wall along Parada Creek, Brg. Parada, Valenzuela City	Planning and Design Section	Public Bidding	PPMP	11/29/2017	12/7/2017	12/15/2017	12/27/2017	12/27/2017	1/3/2018	2/17/2018	2/21/2018	3/3/2018	3/10/2018		FY 2018 GAA (FC)	27,783,100.44		27,783,100.44	26,116,087.79		26,116,087.79	COA NACAP VACC PICE Citizen Come Watch Party and Pre-Bid Conference	12/6/2017	12/6/2017	12/6/2017	12/6/2017	12/6/2017		
17000187	Construction of 4-Storey 12-Classroom School Building Gen T. de Leon IHS, Valenzuela City	Planning and Design Section	Public Bidding	PPMP	11/29/2017	12/7/2017	12/15/2017	12/27/2017	12/27/2017	1/3/2018	2/17/2018	2/21/2018	3/3/2018	3/10/2018		CY 2017 BEFF	37,932,758.28		37,932,758.28	36,994,420.60		36,994,420.60	COA NACAP VACC PICE Citizen Come Watch Party and Pre-Bid Conference	12/6/2017	12/6/2017	12/6/2017	12/6/2017	12/6/2017		
18000094	Construction of Road Brg. 185 CBY, Caloocan City	Construction Section	Public Bidding	PPMP	12/1/2017	12/8/2017	12/18/2017	12/28/2017	12/28/2017	1/1/2018	2/18/2018	2/22/2018	3/4/2018	3/11/2018		FY 2018 GAA (UP)	1,978,054.89		1,978,054.89	1,898,913.83		1,898,913.83	COA NACAP VACC PICE Citizen Come Watch Party and Pre-Bid Conference	12/7/2017	12/7/2017	12/7/2017	12/7/2017	12/7/2017		
18000095	Construction of Road Brg. 185 Malena Gumamela, Caloocan City	Construction Section	Public Bidding	PPMP	12/1/2017	12/8/2017	12/18/2017	12/28/2017	12/28/2017	1/1/2018	2/18/2018	2/22/2018	3/4/2018	3/11/2018		FY 2018 GAA (UP)	1,977,683.47		1,977,683.47	1,898,513.98		1,898,513.98	COA NACAP VACC PICE Citizen Come Watch Party and Pre-Bid Conference	12/7/2017	12/7/2017	12/7/2017	12/7/2017	12/7/2017		
18000096	Construction of Road Dike along the Meycauayan River, Polo Area, Valenzuela City	Planning and Design Section	Public Bidding	PPMP	12/1/2017	12/8/2017	12/18/2017	12/28/2017	12/28/2017	1/1/2018	2/18/2018	2/22/2018	3/4/2018	3/11/2018		FY 2018 GAA (FC)	48,736,810.58		48,736,810.58	45,386,045.80		45,386,045.80	COA NACAP VACC PICE Citizen Come Watch Party and Pre-Bid Conference	12/7/2017	12/7/2017	12/7/2017	12/7/2017	12/7/2017		
18000097	Flood Control Project and Dike Improvement along Polo River, Valenzuela City	Planning and Design Section	Public Bidding	PPMP	12/1/2017	12/8/2017	12/18/2017	12/28/2017	12/28/2017	1/1/2018	2/18/2018	2/22/2018	3/4/2018	3/11/2018		FY 2018 GAA (FC)	86,831,764.47		86,831,764.47	80,482,497.16		80,482,497.16	COA NACAP VACC PICE Citizen Come Watch Party and Pre-Bid Conference	12/7/2017	12/7/2017	12/7/2017	12/7/2017	12/7/2017		

Code(UAC/SPAF)	Procurement Program Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					REMARKS					
				Pre-Proc Conference	Add'l Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	3rd Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection/Acceptance	Source of Funds	TOTAL	MODE	CO		TOTAL	MODE	Contract Cost (PhP)	Pre-Bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/acceptance (if applicable)	
																															Pre-Proc Conference
18000088	Construction of Flood Control River Wall along Lingahan Creek, Sta. 0+500 to Sta. 0+450, Brgy. Colobong, Valenzuela City	Planning and Design Section	Public Bidding	PPMP	12/1/2017	12/9/2017	12/18/2017	12/28/2017	12/28/2017	1/1/2018	2/18/2018	2/22/2018	3/4/2018	3/11/2018		FY 2018 GMA (FC)	29,243,244.71		29,243,244.71		27,300,819.27		27,300,819.27	COA NACAP VACC PICE Contract Cost Watch PPMP/Proc. (if applicable)	12/7/2017	12/7/2017	12/7/2017	12/7/2017	12/7/2017		
18000089	Construction of Flood Control River Wall along Lingahan Creek, Sta. 0+300 to Sta. 0+300, Brgy. Colobong, Valenzuela City	Planning and Design Section	Public Bidding	PPMP	12/1/2017	12/8/2017	12/18/2017	12/28/2017	12/28/2017	1/1/2018	2/18/2018	2/22/2018	3/4/2018	3/11/2018		FY 2018 GMA (FC)	57,897,501.72		57,897,501.72		53,985,785.29		53,985,785.29	COA NACAP VACC PICE Contract Cost Watch PPMP/Proc. (if applicable)	12/7/2017	12/7/2017	12/7/2017	12/7/2017	12/7/2017		
17000188	Completion of 4-Storey 10-Classroom School Building Urduja ES, Caloocan City	Construction Section	Public Bidding	PPMP	12/1/2017	12/8/2017	12/18/2017	12/28/2017	12/28/2017	1/1/2018	2/18/2018	2/22/2018	3/4/2018	3/11/2018		CY 2017 BEFF	13,929,560.46		13,929,560.46		13,511,660.78		13,511,660.78	COA NACAP VACC PICE Contract Cost Watch PPMP/Proc. (if applicable)	12/7/2017	12/7/2017	12/7/2017	12/7/2017	12/7/2017		
17000189	Clearing and Demolition of Structures Affected C-5 Northern Link Road Project, Segment 10 From Ma Arthur Highway Valenzuela City to C-3, Caloocan City	Planning and Design Section	Public Bidding	PPMP	12/1/2017	12/8/2017	12/18/2017	12/28/2017	12/28/2017	1/1/2018	2/18/2018	2/22/2018	3/4/2018	3/11/2018		FY 2017 GMA	34,315,628.69		34,315,628.69		32,599,850.00		32,599,850.00	COA NACAP VACC PICE Contract Cost Watch PPMP/Proc. (if applicable)	12/7/2017	12/7/2017	12/7/2017	12/7/2017	12/7/2017		
17000191	Clearing and Demolition of Structures Affected C-5 Northern Link Road Project, Segment 10 From Ma Arthur Highway Valenzuela City to C-3, Caloocan City	Planning and Design Section	Public Bidding	PPMP	12/1/2017	12/8/2017	12/18/2017	12/28/2017	12/28/2017	1/1/2018	2/18/2018	2/22/2018	3/4/2018	3/11/2018		FY 2017 GMA	17,543,810.21		17,543,810.21		16,719,230.93		16,719,230.93	COA NACAP VACC PICE Contract Cost Watch PPMP/Proc. (if applicable)	12/7/2017	12/7/2017	12/7/2017	12/7/2017	12/7/2017		
17000192	Completion of 4-Storey 24-Classroom School Building Amparo HS, Caloocan City	Construction Section	Public Bidding	PPMP	12/1/2017	12/8/2017	12/18/2017	12/28/2017	12/28/2017	1/1/2018	2/18/2018	2/22/2018	3/4/2018	3/11/2018		CY 2017 BEFF	3,979,189.93		3,979,189.93		3,919,592.31		3,919,592.31	COA NACAP VACC PICE Contract Cost Watch PPMP/Proc. (if applicable)	12/7/2017	12/7/2017	12/7/2017	12/7/2017	12/7/2017		
Total Allotted Budget of On-going Procurement Activities																	1,207,234,380.69		1,207,234,380.69		1,148,400,828.47		1,148,400,828.47								

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