

Quezon City Second Engineering District
Procurement Monitoring Report as of December 31, 2017

| Code (PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | | | Remarks (Explaining Changee from the APP) |
|------------|--|------------------|---------------------|-----------------------------|---------------------|-----------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|-----------------|---------------|------|---------------|----------------------------------|-------------------------------|--------------|----------------------|---------------------|-------------------|-----------|--------------------|---------------------|---------------------|--|--|---|
| | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | Total | MOOE | CO | | Pre-Proc Conf | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Delivery/ Accept | | | |
| 17-OG-0001 | Rehabilitation of School Building at Quirino Elementary School, Quezon City | | Public Bidding | N/A | 1/26/2017 | 2/2/2017 | 2/14/2017 | 2/14/2017 | 2/16/2017 | 2/20/2017 | 3/1/2017 | 3/8/2017 | 3/14/2017 | N/A | N/A | GAA 2017 | 4,949,940.02 | N/A | 4,949,940.02 | (1) COA (1) NACAP (1) VACC | N/A | 2/2/2017 | 2/14/2017 | 2/14/2017 | 2/16/2017 | 2/20/2017 | 3/1/2017 | 3/8/2017 | N/A | | | |
| 17-OG-0002 | Completion of Road Improvement, Matintiman Street, Barangay Teacher's Village, Quezon City | | Public Bidding | N/A | 1/26/2017 | 2/2/2017 | 2/14/2017 | 2/14/2017 | 2/16/2017 | 2/20/2017 | 3/1/2017 | 3/8/2017 | 3/14/2017 | N/A | N/A | GAA 2017 | 1,469,708.70 | N/A | 1,469,708.70 | (1) COA (1) NACAP (1) VACC | N/A | 2/2/2017 | 2/14/2017 | 2/14/2017 | 2/16/2017 | 2/20/2017 | 3/1/2017 | 3/8/2017 | N/A | | | |
| 17-QG-0003 | Construction of Local Roads with Drainage System at Area 1 Urphas Luzon Ave., Villa Beatriz, Laura, Fera and Calderon Streets, Brgy. Old Balara, Quezon City | | Public Bidding | N/A | 1/26/2017 | 2/2/2017 | 2/14/2017 | 2/14/2017 | 2/16/2017 | 2/20/2017 | 3/1/2017 | 3/8/2017 | 3/14/2017 | N/A | N/A | GAA 2017 | 4,948,962.38 | N/A | 4,948,962.38 | (1) COA (1) NACAP (1) VACC | N/A | 2/2/2017 | 2/14/2017 | 2/14/2017 | 2/16/2017 | 2/20/2017 | 3/1/2017 | 3/8/2017 | N/A | | | |
| 17-OG-0004 | Improvement / Rehabilitation of Drainage System along 3rd St. and 4th St., Quezon City | | Public Bidding | 1/23/2017 | 1/26/2017 | 2/2/2017 | 2/14/2017 | 2/14/2017 | 2/16/2017 | 2/20/2017 | 3/1/2017 | 3/8/2017 | 3/14/2017 | N/A | N/A | GAA 2017 | 19,599,835.15 | N/A | 19,599,835.15 | (1) COA (1) NACAP (1) VACC | 1/23/2017 | 2/2/2017 | 2/14/2017 | 2/14/2017 | 2/16/2017 | 2/20/2017 | 3/1/2017 | 3/8/2017 | N/A | | | |
| 17-OG-0005 | Improvement / Rehabilitation of Drainage System along 7th St and 8th St., Quezon City | | Public Bidding | 1/23/2017 | 1/26/2017 | 2/2/2017 | 2/14/2017 | 2/14/2017 | 2/16/2017 | 2/20/2017 | 3/1/2017 | 3/8/2017 | 3/14/2017 | N/A | N/A | GAA 2017 | 19,599,831.77 | N/A | 19,599,831.77 | (1) COA (1) NACAP (1) VACC | 1/23/2017 | 2/2/2017 | 2/14/2017 | 2/14/2017 | 2/16/2017 | 2/20/2017 | 3/1/2017 | 3/8/2017 | N/A | | | |
| 17-OG-0006 | Improvement / Rehabilitation of Drainage System, Brgy. Sto. Nifo, Quezon City | | Public Bidding | 1/23/2017 | 1/26/2017 | 2/2/2017 | 2/14/2017 | 2/14/2017 | 2/16/2017 | 2/20/2017 | 3/1/2017 | 3/8/2017 | 3/14/2017 | N/A | N/A | GAA 2017 | 19,599,707.07 | N/A | 19,599,707.07 | (1) COA (1) NACAP (1) VACC | 1/23/2017 | 2/2/2017 | 2/14/2017 | 2/14/2017 | 2/16/2017 | 2/20/2017 | 3/1/2017 | 3/8/2017 | N/A | | | |
| 17-OG-0007 | Improvement / Rehabilitation of Drainage System along Guirayan and Bayani St., Quezon City | | Public Bidding | 1/23/2017 | 1/26/2017 | 2/2/2017 | 2/14/2017 | 2/14/2017 | 2/16/2017 | 2/20/2017 | 3/1/2017 | 3/8/2017 | 3/14/2017 | N/A | N/A | GAA 2017 | 19,599,690.97 | N/A | 19,599,690.97 | (1) COA (1) NACAP (1) VACC | 1/23/2017 | 2/2/2017 | 2/14/2017 | 2/14/2017 | 2/16/2017 | 2/20/2017 | 3/1/2017 | 3/8/2017 | N/A | | | |
| 17-OG-0008 | Improvement / Rehabilitation of Drainage System along Kapiligan St., Quezon City | | Public Bidding | 1/23/2017 | 1/26/2017 | 2/2/2017 | 2/14/2017 | 2/14/2017 | 2/16/2017 | 2/20/2017 | 3/1/2017 | 3/8/2017 | 3/14/2017 | N/A | N/A | GAA 2017 | 19,599,704.54 | N/A | 19,599,704.54 | (1) COA (1) NACAP (1) VACC | 1/23/2017 | 2/2/2017 | 2/14/2017 | 2/14/2017 | 2/16/2017 | 2/20/2017 | 3/1/2017 | 3/8/2017 | N/A | | | |
| 17-OG-0009 | Improvement / Rehabilitation of Drainage System, U.P. Campus, Quezon City | | Public Bidding | 1/23/2017 | 1/26/2017 | 2/2/2017 | 2/14/2017 | 2/14/2017 | 2/16/2017 | 2/20/2017 | 3/1/2017 | 3/8/2017 | 3/14/2017 | N/A | N/A | GAA 2017 | 19,599,439.26 | N/A | 19,599,439.26 | (1) COA (1) NACAP (1) VACC | 1/23/2017 | 2/2/2017 | 2/14/2017 | 2/14/2017 | 2/16/2017 | 2/20/2017 | 3/1/2017 | 3/8/2017 | N/A | | | |
| 17-OG-0010 | Improvement / Rehabilitation of Drainage System, Brgy. Roxas, Quezon City | | Public Bidding | 1/23/2017 | 1/26/2017 | 2/2/2017 | 2/14/2017 | 2/14/2017 | 2/16/2017 | 2/20/2017 | 3/1/2017 | 3/8/2017 | 3/14/2017 | N/A | N/A | GAA 2017 | 19,599,658.75 | N/A | 19,599,658.75 | (1) COA (1) NACAP (1) VACC | 1/23/2017 | 2/2/2017 | 2/14/2017 | 2/14/2017 | 2/16/2017 | 2/20/2017 | 3/1/2017 | 3/8/2017 | N/A | | | |
| 17-OG-0011 | Improvement / Rehabilitation of Drainage System, Brgy. Camp Aguinaldo, Quezon City | | Public Bidding | 1/23/2017 | 1/26/2017 | 2/2/2017 | 2/14/2017 | 2/14/2017 | 2/16/2017 | 2/20/2017 | 3/1/2017 | 3/8/2017 | 3/14/2017 | N/A | N/A | GAA 2017 | 39,196,621.86 | N/A | 39,196,621.86 | (1) COA (1) NACAP (1) VACC | 1/23/2017 | 2/2/2017 | 2/14/2017 | 2/14/2017 | 2/16/2017 | 2/20/2017 | 3/1/2017 | 3/8/2017 | N/A | | | |
| 17-OG-0012 | Improvement of Road with Drainage System at North Susana, Brgy. Old Balara, Quezon City | | Public Bidding | N/A | 1/26/2017 | 2/2/2017 | 2/14/2017 | 2/14/2017 | 2/16/2017 | 2/20/2017 | 3/1/2017 | 3/8/2017 | 3/14/2017 | N/A | N/A | GAA 2017 | 3,959,410.85 | N/A | 3,959,410.85 | (1) COA (1) NACAP (1) VACC | N/A | 2/2/2017 | 2/14/2017 | 2/14/2017 | 2/16/2017 | 2/20/2017 | 3/1/2017 | 3/8/2017 | N/A | | | |
| 17-OG-0013 | Improvement / Rehabilitation of Drainage System along Lakandula St. and Belegtas St., Quezon City | | Public Bidding | 1/23/2017 | 1/26/2017 | 2/2/2017 | 2/14/2017 | 2/14/2017 | 2/16/2017 | 2/20/2017 | 3/1/2017 | 3/8/2017 | 3/14/2017 | N/A | N/A | GAA 2017 | 19,599,152.41 | N/A | 19,599,152.41 | (1) COA (1) NACAP (1) VACC | 1/23/2017 | 2/2/2017 | 2/14/2017 | 2/14/2017 | 2/16/2017 | 2/20/2017 | 3/1/2017 | 3/8/2017 | N/A | | | |
| 17-OG-0014 | Improvement / Rehabilitation of Drainage System, Camp Crame Compound, Quezon City | | Public Bidding | 1/23/2017 | 1/28/2017 | 2/2/2017 | 2/14/2017 | 2/14/2017 | 2/16/2017 | 2/20/2017 | 3/1/2017 | 3/8/2017 | 3/14/2017 | N/A | N/A | GAA 2017 | 19,599,121.80 | N/A | 19,599,121.80 | (1) COA (1) NACAP (1) VACC | 1/23/2017 | 2/2/2017 | 2/14/2017 | 2/14/2017 | 2/16/2017 | 2/20/2017 | 3/1/2017 | 3/8/2017 | N/A | | | |
| 17-OG-0015 | Improvement / Rehabilitation of Drainage System along Betty Go Belmonte, (E. Rodriguez Sr. Awa to Aurora Blvd.), Quezon City | | Public Bidding | 1/23/2017 | 1/26/2017 | 2/2/2017 | 2/14/2017 | 2/14/2017 | 2/16/2017 | 2/20/2017 | 3/1/2017 | 3/8/2017 | 3/14/2017 | N/A | N/A | GAA 2017 | 19,599,536.51 | N/A | 19,599,536.51 | (1) COA (1) NACAP (1) VACC | 1/23/2017 | 2/2/2017 | 2/14/2017 | 2/14/2017 | 2/16/2017 | 2/20/2017 | 3/1/2017 | 3/8/2017 | N/A | | | |
| 17-OG-0016 | Drainage Improvement of Brgy. BL Crame, Quezon City | | Public Bidding | 1/23/2017 | 1/26/2017 | 2/2/2017 | 2/14/2017 | 2/14/2017 | 2/16/2017 | 2/20/2017 | 3/1/2017 | 3/8/2017 | 3/14/2017 | N/A | N/A | GAA 2017 | 19,599,207.37 | N/A | 19,599,207.37 | (1) COA (1) NACAP (1) VACC | 1/23/2017 | 2/2/2017 | 2/14/2017 | 2/14/2017 | 2/16/2017 | 2/20/2017 | 3/1/2017 | 3/8/2017 | N/A | | | |
| 17-OG-0017 | Repair / Renovation of 4th Floor DA Building Roof and Office, Quezon City | | Public Bidding | N/A | 1/26/2017 | 2/2/2017 | 2/14/2017 | 2/14/2017 | 2/16/2017 | 2/20/2017 | 3/1/2017 | 3/8/2017 | 3/14/2017 | N/A | N/A | GAA 2017 | 13,690,208.77 | N/A | 13,690,208.77 | (1) COA (1) NACAP (1) VACC | N/A | 2/2/2017 | 2/14/2017 | 2/14/2017 | 2/16/2017 | 2/20/2017 | 3/1/2017 | 3/8/2017 | N/A | | | |
| 17-OG-0018 | Construction of PDEA Laboratory Office Building, Quezon City | | Public Bidding | N/A | 1/26/2017 | 2/2/2017 | 2/14/2017 | 2/14/2017 | 2/21/2017 | 4/7/2017 | 4/26/2017 | 4/27/2017 | 5/4/2017 | N/A | N/A | GAA 2017 | 7,424,716.25 | N/A | 7,424,716.25 | (1) COA (1) NACAP (1) VACC | N/A | 2/2/2017 | 2/14/2017 | 2/14/2017 | 2/21/2017 | 4/7/2017 | 4/26/2017 | 4/27/2017 | N/A | | | |
| 17-OG-0019 | Drainage and Road Rehabilitation / Improvement and Repainting of the Existing Four (4) Storey DENR-NCR Office Building within the National Ecology Center, Quezon City | | Public Bidding | N/A | 1/26/2017 | 2/2/2017 | 2/14/2017 | 2/14/2017 | 2/16/2017 | 2/20/2017 | 3/1/2017 | 3/8/2017 | 3/14/2017 | N/A | N/A | GAA 2017 | 4,949,884.92 | N/A | 4,949,884.92 | (1) COA (1) NACAP (1) VACC | N/A | 2/2/2017 | 2/14/2017 | 2/14/2017 | 2/21/2017 | 3/22/2017 | 4/7/2017 | 4/10/2017 | N/A | | | |
| 17-OG-0020 | Repair / Renovation of DA-Main Building, Land Improvements and ADC Building, Quezon City | | Public Bidding | 1/23/2017 | 1/26/2017 | 2/2/2017 | 2/14/2017 | 2/14/2017 | 2/16/2017 | 2/20/2017 | 3/1/2017 | 3/8/2017 | 3/14/2017 | N/A | N/A | GAA 2017 | 16,050,921.04 | N/A | 16,050,921.04 | (1) COA (1) NACAP (1) VACC | 1/23/2017 | 2/2/2017 | 2/14/2017 | 2/14/2017 | 2/21/2017 | 3/22/2017 | 4/7/2017 | 4/10/2017 | N/A | | | |
| 17-OG-0021 | Rehabilitation / Major Repair of Permanent Bridge, Emilitiano Br 2 (WB) (B01347LZ) and (EB) (B02338) along Aurora Blvd., Quezon City | | Public Bidding | N/A | 3/17/2017 | 3/23/2017 | 4/5/2017 | 4/5/2017 | 4/6/2017 | 4/7/2017 | 4/11/2017 | 4/12/2017 | 4/17/2017 | N/A | N/A | GAA 2017 | 14,699,668.93 | N/A | 14,699,668.93 | (1) COA (1) NACAP (1) VACC | N/A | 3/23/2017 | 4/5/2017 | 4/5/2017 | 4/6/2017 | 4/7/2017 | 4/11/2017 | 4/12/2017 | N/A | | | |


| Code (PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | | Remarks (Explaining Changes from the APP) |
|------------|---|------------------|------------------------|-----------------------------|----------------------|-----------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|--------------------|---------------|------|---------------|----------------------------------|-------------------------------|--------------|----------------------|---------------------|-------------------|-----------|--------------------|---------------------|---------------------|--|---|
| | | | | Pre-Proc Conference | Ads/Post of I/AEB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | Total | MOOE | CO | | Pre-Proc Conf | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Delivery/ Accept | | |
| 17-OG-0022 | Rehabilitation / Major Repair of Permanent Bridge, Ermitaño Br.1 (B03212LZ) along N. Domingo St., Quezon City | | Public Bidding | N/A | 3/17/2017 | 3/23/2017 | 4/5/2017 | 4/5/2017 | 4/6/2017 | 4/7/2017 | 4/11/2017 | 4/12/2017 | 4/17/2017 | N/A | N/A | GAA 2017 | 2,939,854.54 | N/A | 2,939,854.54 | (1) COA (1) NACAP (1) VACC | N/A | 3/23/2017 | 4/5/2017 | 4/5/2017 | 4/6/2017 | 4/7/2017 | 4/11/2017 | 4/12/2017 | N/A | | |
| 17-OG-0023 | Preventive Maintenance Based on the Pavement Management System / Highway Development and Management - 4 (HDM-4) - Tertiary Road, Kalayaan Ave. -K0012 + -012 - K0013+830, Quezon City | | Public Bidding | 3/13/2017 | 3/17/2017 | 3/23/2017 | 4/5/2017 | 4/5/2017 | 4/4/2017 | 4/7/2017 | 4/13/2017 | 4/14/2017 | 4/17/2017 | N/A | N/A | GAA 2017 | 44,099,240.70 | N/A | 44,099,240.70 | (1) COA (1) NACAP (1) VACC | 3/13/2017 | 3/23/2017 | 4/5/2017 | 4/5/2017 | 4/4/2017 | 4/7/2017 | 4/13/2017 | 4/14/2017 | N/A | | |
| 17-OG-0024 | Rehabilitation / Major Repair of Permanent Bridge, Aurora - E. Rodriguez Interchange (WB) (B01708LZ) along Aurora Blvd., Quezon City | | Public Bidding | N/A | 3/17/2017 | 3/23/2017 | 4/5/2017 | 4/5/2017 | 4/2/2017 | 4/3/2017 | 4/11/2017 | 4/12/2017 | 4/17/2017 | N/A | N/A | GAA 2017 | 3,723,162.37 | N/A | 3,723,162.37 | (1) COA (1) NACAP (1) VACC | N/A | 3/23/2017 | 4/5/2017 | 4/5/2017 | 4/4/2017 | 4/7/2017 | 4/13/2017 | 4/14/2017 | N/A | | |
| 17-OG-0025 | Rehabilitation / Major Repair of Permanent Bridge, Quezon Ave. Br. (B02333LZ) along Quezon Ave., Quezon City | | Public Bidding | N/A | 3/17/2017 | 3/23/2017 | 4/5/2017 | 4/5/2017 | 4/2/2017 | 4/6/2017 | 4/11/2017 | 4/12/2017 | 4/17/2017 | N/A | N/A | GAA 2017 | 999,728.57 | N/A | 999,728.57 | (1) COA (1) NACAP (1) VACC | N/A | 3/23/2017 | 4/5/2017 | 4/5/2017 | 4/4/2017 | 4/7/2017 | 4/13/2017 | 4/14/2017 | N/A | | |
| 17-OG-0026 | Improvement of Local Road at Brgy. Loyola Heights, Quezon City | | Public Bidding | N/A | 3/17/2017 | 3/23/2017 | 4/5/2017 | 4/5/2017 | 4/2/2017 | 4/6/2017 | 4/11/2017 | 4/12/2017 | 4/17/2017 | N/A | N/A | GAA 2017 | 4,351,264.89 | N/A | 4,351,264.89 | (1) COA (1) NACAP (1) VACC | N/A | 3/23/2017 | 4/5/2017 | 4/5/2017 | 4/2/2017 | 4/6/2017 | 4/11/2017 | 4/12/2017 | N/A | | |
| 17-OG-0027 | Rehabilitation/Reconstruction/Upgrading of Damaged Paved Including Drainage Based on Pavement Management System / Highway Development and Management - 4 (HDM-4), Tertiary Road - Camp Aguinaldo Rd Network (S05551LZ) Chainage 0-Chainage 297, (S05553LZ) Chainage 0-Chainage 206, (S05554LZ) Chainage 0-Chainage 86, (S05555LZ) Chainage 0-Chainage 80, (S05556LZ) Chainage 0-Chainage 194, (S05557LZ) Chainage 0-Chainage 272, Quezon City | | Public Bidding | 3/13/2017 | 3/17/2017 | 3/23/2017 | 4/5/2017 | 4/5/2017 | 4/6/2017 | 4/7/2017 | 4/11/2017 | 4/12/2017 | 4/17/2017 | N/A | N/A | GAA 2017 | 38,847,253.40 | N/A | 38,847,253.40 | (1) COA (1) NACAP (1) VACC | 3/13/2017 | 3/23/2017 | 4/5/2017 | 4/5/2017 | 4/6/2017 | 4/7/2017 | 4/11/2017 | 4/12/2017 | N/A | | |
| 17-OG-0028 | Rehabilitation / Major Repair of Permanent Bridge, Katipuna Viaduct (NB) (B03322LZ) along C-5 Road, Quezon City | | Public Bidding | N/A | 4/22/2017 | 5/3/2017 | 5/15/2017 | 5/15/2017 | 4/6/2017 | 4/7/2017 | 4/11/2017 | 4/12/2017 | 4/17/2017 | N/A | N/A | GAA 2017 | 4,898,158.21 | N/A | 4,898,158.21 | (1) COA (1) NACAP (1) VACC | N/A | 5/3/2017 | 5/15/2017 | 5/15/2017 | 4/6/2017 | 4/7/2017 | 4/11/2017 | 4/12/2017 | N/A | | |
| 17-OG-0029 | Rehabilitation / Major Repair of Permanent Bridge, Katipunan Viaduct (SB) (B03323) Along C-5 Road, Quezon City | | Public Bidding | N/A | 4/22/2017 | 5/3/2017 | 5/15/2017 | 5/15/2017 | 4/6/2017 | 4/7/2017 | 4/11/2017 | 4/12/2017 | 4/17/2017 | N/A | N/A | GAA 2017 | 4,899,781.64 | N/A | 4,899,781.64 | (1) COA (1) NACAP (1) VACC | N/A | 5/3/2017 | 5/15/2017 | 5/15/2017 | 4/6/2017 | 4/7/2017 | 4/11/2017 | 4/12/2017 | N/A | | |
| 17-OG-0030 | Rehabilitation / Major Repair of Permanent Bridges, Lambingan Br. (B02336LZ) along Aurora Blvd., Quezon City | | Public Bidding | N/A | 4/22/2017 | 5/3/2017 | 5/15/2017 | 5/15/2017 | 5/16/2017 | 5/17/2017 | 5/25/2017 | 5/26/2017 | 5/29/2017 | N/A | N/A | GAA 2017 | 14,696,450.22 | N/A | 14,696,450.22 | (1) COA (1) NACAP (1) VACC | N/A | 5/3/2017 | 5/15/2017 | 5/15/2017 | 5/16/2017 | 5/17/2017 | 5/25/2017 | 5/26/2017 | N/A | | |
| 17-OG-0031 | Rehabilitation / Major Repair of Permanent Bridge, Katipunan / Boni Serrano Flyover (B03332LZ) along C-5 (Boni Serrano), Quezon City | | Public Bidding | 4/17/2017 | 4/22/2017 | 5/3/2017 | 5/15/2017 | 5/15/2017 | 5/16/2017 | 5/17/2017 | 5/25/2017 | 5/26/2017 | 5/29/2017 | N/A | N/A | GAA 2017 | 19,596,587.53 | N/A | 19,596,587.53 | (1) COA (1) NACAP (1) VACC | 4/17/2017 | 5/3/2017 | 5/15/2017 | 5/15/2017 | 5/16/2017 | 5/17/2017 | 5/25/2017 | 5/26/2017 | N/A | | |
| 17-OG-0032 | Construction / Improvement of Drainage System along Mabilis St. and Matapang St., Quezon City | | Public Bidding | N/A | 4/22/2017 | 5/3/2017 | 5/15/2017 | 5/15/2017 | 5/16/2017 | 5/17/2017 | 5/25/2017 | 5/26/2017 | 5/29/2017 | N/A | N/A | GAA 2017 | 13,316,561.26 | N/A | 13,316,561.26 | (1) COA (1) NACAP (1) VACC | N/A | 5/3/2017 | 5/15/2017 | 5/15/2017 | 5/16/2017 | 5/17/2017 | 5/25/2017 | 5/26/2017 | N/A | | |
| 17-OG-0033 | Construction of BAFPS Multi-Purpose Building at BPI Compound, Visayas Avenue, Diliman, Quezon City | | Public Bidding | N/A | 4/22/2017 | 5/3/2017 | 5/15/2017 | 5/15/2017 | 5/16/2017 | 5/17/2017 | 5/25/2017 | 5/26/2017 | 5/29/2017 | N/A | N/A | GAA 2017 | 2,264,910.05 | N/A | 2,264,910.05 | (1) COA (1) NACAP (1) VACC | N/A | 5/3/2017 | 5/15/2017 | 5/15/2017 | 5/16/2017 | 5/17/2017 | 5/25/2017 | 5/26/2017 | N/A | | |
| 17-OG-0034 | Improvement / Rehabilitation of Drainage System, Brgy. Villa Maria Clara, Quezon City | | Public Bidding | N/A | 4/22/2017 | 5/3/2017 | 5/15/2017 | 5/15/2017 | 5/16/2017 | 5/17/2017 | 5/25/2017 | 5/26/2017 | 5/30/2017 | N/A | N/A | GAA 2017 | 14,699,098.17 | N/A | 14,699,098.17 | (1) COA (1) NACAP (1) VACC | N/A | 5/3/2017 | 5/15/2017 | 5/15/2017 | 5/16/2017 | 5/17/2017 | 5/25/2017 | 5/26/2017 | N/A | | |
| 17-OG-0035 | Improvement / Rehabilitation of Drainage System along Mother Ignacia St., Quezon City | | Public Bidding | 5/29/2017 | 6/2/2017 | 6/9/2017 | 6/21/2017 | 6/21/2017 | 6/22/2017 | 6/23/2017 | 6/26/2017 | 6/27/2017 | 7/3/2017 | N/A | N/A | GAA 2017 | 19,598,797.81 | N/A | 19,598,797.81 | (1) COA (1) NACAP (1) VACC | 5/29/2017 | 6/9/2017 | 6/21/2017 | 6/21/2017 | 6/22/2017 | 6/23/2017 | 6/26/2017 | 6/27/2017 | N/A | | |
| 17-OG-0036 | Asset Preservation of National Roads - Preventive Maintenance of Road : Asphalt Overlay - Gilmore Ave - K0009 + -459 - K009+753, Quezon City | | Public Bidding | 5/29/2017 | 6/2/2017 | 6/9/2017 | 6/21/2017 | 6/21/2017 | 6/22/2017 | 6/23/2017 | 6/26/2017 | 6/27/2017 | 6/28/2017 | N/A | N/A | GAA 2017 | 24,485,512.17 | N/A | 24,485,512.17 | (1) COA (1) NACAP (1) VACC | 5/29/2017 | 6/9/2017 | 6/21/2017 | 6/21/2017 | 6/22/2017 | 6/23/2017 | 6/26/2017 | 6/27/2017 | N/A | | |
| 17-OG-0037 | Construction of Multi-Purpose Building, Barangay UP Village, Quezon City | | Public Bidding | N/A | 6/2/2017 | 6/9/2017 | 6/21/2017 | 6/21/2017 | 6/22/2017 | 6/23/2017 | 6/26/2017 | 6/27/2017 | 7/3/2017 | N/A | N/A | GAA 2017 | 2,969,823.07 | N/A | 2,969,823.07 | (1) COA (1) NACAP (1) VACC | N/A | 6/9/2017 | 6/21/2017 | 6/21/2017 | 6/22/2017 | 6/23/2017 | 6/26/2017 | 6/27/2017 | N/A | | |
| 17-OG-0038 | Completion of Multi-Purpose Building, Barangay Mariana, Quezon City | | Public Bidding | N/A | 6/2/2017 | 6/9/2017 | 6/21/2017 | 6/21/2017 | 6/22/2017 | 6/23/2017 | 6/26/2017 | 6/27/2017 | 7/3/2017 | N/A | N/A | GAA 2017 | 2,969,177.21 | N/A | 2,969,177.21 | (1) COA (1) NACAP (1) VACC | N/A | 6/9/2017 | 6/21/2017 | 6/21/2017 | 6/22/2017 | 6/23/2017 | 6/26/2017 | 6/27/2017 | N/A | | |
| 17-OG-0039 | Completion of Multi-Purpose Building, Barangay TV East, Quezon City | | Public Bidding | N/A | 6/2/2017 | 6/9/2017 | 6/21/2017 | 6/21/2017 | 6/22/2017 | 6/23/2017 | 6/26/2017 | 6/27/2017 | 7/3/2017 | N/A | N/A | GAA 2017 | 4,948,818.60 | N/A | 4,948,818.60 | (1) COA (1) NACAP (1) VACC | N/A | 6/9/2017 | 6/21/2017 | 6/21/2017 | 6/22/2017 | 6/23/2017 | 6/26/2017 | 6/27/2017 | N/A | | |
| 17-OG-0040 | Repair / Rehabilitation of a Multi-Purpose Building, Transient Officers' (TOO) to Doctrines Office, AFP-CGSC, GHQ, Camp Aguinaldo, Quezon City | | Public Bidding | N/A | 6/2/2017 | 6/9/2017 | 6/21/2017 | 6/21/2017 | 6/22/2017 | 6/23/2017 | 6/26/2017 | 6/27/2017 | 7/3/2017 | N/A | N/A | GAA 2017 | 3,464,873.55 | N/A | 3,464,873.55 | (1) COA (1) NACAP (1) VACC | N/A | 6/9/2017 | 6/21/2017 | 6/21/2017 | 6/22/2017 | 6/23/2017 | 6/26/2017 | 6/27/2017 | N/A | | |

| Code (PAP) | Procurement Program/Project | PMO/End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | | Remarks (Explaining Changes from the APP) |
|------------|--|--------------|---------------------|-----------------------------|------------------|--------------|-------------------|------------------|----------------|--------------------|-----------------|------------------|-------------------|----------------------|----------------------|-----------------|---------------|------|---------------|----------------------------------|-------------------------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|------------------|--|---|
| | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | Total | MOOE | CO | | Pre-Proc Conf | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Delivery/ Accept | | |
| 17-OG-0041 | Asset Preservation of National Roads - Preventive Maintenance of Road : Asphalt Overlay with Concrete Reblocking - Scout Ybardolaza - K0011+061 - K0011+538, Quezon City | | Public Bidding | 5/29/2017 | 6/2/2017 | 6/9/2017 | 6/21/2017 | 6/21/2017 | 6/22/2017 | 6/23/2017 | 6/26/2017 | 6/27/2017 | 7/3/2017 | N/A | N/A | GAA 2017 | 9,793,895.01 | N/A | 9,793,895.01 | (1) COA (1) NACAP (1) VACC | 5/29/2017 | 6/9/2017 | 6/21/2017 | 6/21/2017 | 6/22/2017 | 6/23/2017 | 6/26/2017 | 6/27/2017 | N/A | | |
| 17-OG-0042 | Repair of a Multi-Purpose Building, AFP-CGSC Emilio Jacinto Bldg. GHQ, Camp Aguinaldo, Quezon City | | Public Bidding | N/A | 6/2/2017 | 6/9/2017 | 6/21/2017 | 6/21/2017 | 6/22/2017 | 6/23/2017 | 6/26/2017 | 6/27/2017 | 7/3/2017 | N/A | N/A | GAA 2017 | 1,484,937.42 | N/A | 1,484,937.42 | (1) COA (1) NACAP (1) VACC | N/A | 6/9/2017 | 6/21/2017 | 6/21/2017 | 6/22/2017 | 6/23/2017 | 6/26/2017 | 6/27/2017 | N/A | | |
| 17-OG-0043 | Construction of the Pilot Trial on the Use of Hot-on-Hot Asphalt Paving Technology along Masaya Street, Quezon City | | Public Bidding | 6/5/2017 | 6/9/2017 | 6/16/2017 | 6/28/2017 | 6/28/2017 | 7/5/2017 | 8/16/2017 | 8/25/2017 | 8/29/2017 | 8/30/2017 | N/A | N/A | GAA 2017 | 7,839,923.97 | N/A | 7,839,923.97 | (1) COA (1) NACAP (1) VACC | 6/5/2017 | 6/16/2017 | 6/28/2017 | 6/28/2017 | 7/5/2017 | 8/18/2017 | 8/25/2017 | 8/29/2017 | N/A | | |
| 17-OG-0044 | Asset Preservation of National Roads - Rehabilitation / Major Repair of Drainage Structure along Road - V. Luna Rd Network - (S05576LZ) Chainage 0 - Chainage 153, (S05577LZ) Chainage 0 - Chainage 100, (S05579LZ) Chainage 0 - Chainage 330, (S05580LZ) Chainage 0 - Chainage 140, (S05582LZ) Chainage 0 - Chainage 148, (S05584LZ) Chainage 0 - Chainage 220, (S05585LZ) Chainage 0 - Chainage 894, Quezon City | | Public Bidding | 6/5/2017 | 6/9/2017 | 6/16/2017 | 6/28/2017 | 6/28/2017 | 6/29/2017 | 6/29/2017 | 6/30/2017 | 7/4/2017 | 7/10/2017 | N/A | N/A | GAA 2017 | 41,559,569.95 | N/A | 41,559,569.95 | (1) COA (1) NACAP (1) VACC | 6/5/2017 | 6/16/2017 | 6/28/2017 | 6/28/2017 | 6/29/2017 | 6/29/2017 | 6/30/2017 | 7/4/2017 | N/A | | |
| 17-OG-0045 | Asset Preservation of National Roads - Rehabilitation / Major Repair of Drainage Structure along Road - Camp Aguinaldo Rd Network - (S05542LZ) Chainage 0 - Chainage 642, (S05544LZ) Chainage 0 - Chainage 206, Quezon City | | Public Bidding | 6/5/2017 | 6/9/2017 | 6/16/2017 | 6/28/2017 | 6/28/2017 | 6/29/2017 | 6/29/2017 | 6/30/2017 | 7/4/2017 | 7/10/2017 | N/A | N/A | GAA 2017 | 17,819,508.06 | N/A | 17,819,508.06 | (1) COA (1) NACAP (1) VACC | 6/5/2017 | 6/16/2017 | 6/28/2017 | 6/28/2017 | 6/29/2017 | 6/29/2017 | 6/30/2017 | 7/4/2017 | N/A | | |
| 17-OG-0048 | Asset Preservation of National Roads - Preventive Maintenance of Road: Asphalt Overlay - V. Luna Rd Network - Chainage 0 - Chainage 148, Chainage 0 - Chainage 402, Quezon City | | Public Bidding | N/A | 6/9/2017 | 6/16/2017 | 6/28/2017 | 6/28/2017 | 6/29/2017 | 6/29/2017 | 6/30/2017 | 7/4/2017 | 7/10/2017 | N/A | N/A | GAA 2017 | 4,899,909.40 | N/A | 4,899,909.40 | (1) COA (1) NACAP (1) VACC | N/A | 6/16/2017 | 6/28/2017 | 6/28/2017 | 6/29/2017 | 6/29/2017 | 6/30/2017 | 7/4/2017 | N/A | | |
| 17-OG-0047 | Asset Preservation of National Roads - Preventive Maintenance of Road : Asphalt Overlay - BIR Rd - K0012 + -627 - K0012 + -307, Quezon City | | Public Bidding | N/A | 6/9/2017 | 6/16/2017 | 6/28/2017 | 6/28/2017 | 6/29/2017 | 6/29/2017 | 6/30/2017 | 7/4/2017 | 7/10/2017 | N/A | N/A | GAA 2017 | 1,959,706.28 | N/A | 1,959,706.28 | (1) COA (1) NACAP (1) VACC | N/A | 6/16/2017 | 6/28/2017 | 6/28/2017 | 6/29/2017 | 6/29/2017 | 6/30/2017 | 7/4/2017 | N/A | | |
| 17-OG-0048 | Asset Preservation of National Roads - Preventive Maintenance of Road : Asphalt Overlay - MVO Rd Network - Chainage 0 - Chainage 120, Quezon City | | Public Bidding | N/A | 6/9/2017 | 6/16/2017 | 6/28/2017 | 6/28/2017 | 6/29/2017 | 6/29/2017 | 6/30/2017 | 7/4/2017 | 7/10/2017 | N/A | N/A | GAA 2017 | 1,959,959.26 | N/A | 1,959,959.26 | (1) COA (1) NACAP (1) VACC | N/A | 6/16/2017 | 6/28/2017 | 6/28/2017 | 6/29/2017 | 6/29/2017 | 6/30/2017 | 7/4/2017 | N/A | | |
| 17-OG-0049 | Asset Preservation of National Roads - Preventive Maintenance of Road : Concrete Reblocking - E. Rodriguez Jr Ave - K0012 + -406 - K0014 + -348, Quezon City | | Public Bidding | 6/5/2017 | 6/10/2017 | 6/16/2017 | 6/29/2017 | 6/29/2017 | 6/30/2017 | 6/30/2017 | 6/30/2017 | 7/4/2017 | 7/10/2017 | N/A | N/A | GAA 2017 | 24,499,916.18 | N/A | 24,499,916.18 | (1) COA (1) NACAP (1) VACC | 6/5/2017 | 6/16/2017 | 6/29/2017 | 6/29/2017 | 6/30/2017 | 6/30/2017 | 6/30/2017 | 7/4/2017 | N/A | | |
| 17-OG-0050 | Asset Preservation of National Roads - Preventive Maintenance of Road: Asphalt Overlay - E. Rodriguez Jr Ave - K0012 + -621 - K0014 + 231, Quezon City | | Public Bidding | 6/5/2017 | 6/10/2017 | 6/16/2017 | 6/29/2017 | 6/29/2017 | 6/30/2017 | 6/30/2017 | 6/30/2017 | 7/4/2017 | 7/10/2017 | N/A | N/A | GAA 2017 | 44,099,014.39 | N/A | 44,099,014.39 | (1) COA (1) NACAP (1) VACC | 6/5/2017 | 6/16/2017 | 6/29/2017 | 6/29/2017 | 6/30/2017 | 6/30/2017 | 6/30/2017 | 7/4/2017 | N/A | | |
| 17-OG-0052 | Asset Preservation of National Roads - Preventive Maintenance of Road: Asphalt Overlay - Camp Aguinaldo Rd Network - (S05538LZ) Chainage 0 - Chainage 410, (S05539LZ) Chainage 0 - Chainage 2000, (S05547LZ) Chainage 0 - Chainage 1028, (S05549LZ) Chainage 0 - Chainage 568, (S05558LZ) Chainage 0 - Chainage 265, (S05560LZ) Chainage 0 - Chainage 90, (S05561LZ) Chainage 0 - Chainage 354, Quezon City | | Public Bidding | 6/5/2017 | 6/10/2017 | 6/16/2017 | 6/29/2017 | 6/29/2017 | 6/30/2017 | 6/30/2017 | 6/30/2017 | 7/4/2017 | 7/10/2017 | N/A | N/A | GAA 2017 | 23,185,391.99 | N/A | 23,185,391.99 | (1) COA (1) NACAP (1) VACC | 6/5/2017 | 6/16/2017 | 6/29/2017 | 6/29/2017 | 6/30/2017 | 6/29/2017 | 6/30/2017 | 7/4/2017 | N/A | | |
| 17-OG-0053 | Asset Preservation of National Roads - Preventive Maintenance of Road : Asphalt Overlay - E. Rodriguez Sr - K0006 + (-597) - K0006 + (-325), K0009 + 676 - K0010 + 609, Quezon City | | Public Bidding | 6/5/2017 | 6/10/2017 | 6/16/2017 | 6/29/2017 | 6/29/2017 | 6/30/2017 | 6/30/2017 | 6/30/2017 | 7/4/2017 | 7/10/2017 | N/A | N/A | GAA 2017 | 14,699,150.78 | N/A | 14,699,150.78 | (1) COA (1) NACAP (1) VACC | 6/5/2017 | 6/16/2017 | 6/29/2017 | 6/29/2017 | 6/30/2017 | 6/30/2017 | 6/30/2017 | 7/4/2017 | N/A | | |
| 17-OG-0054 | Asset Preservation of National Roads - Preventive Maintenance of Road : Asphalt Overlay - Quezon Ave. - K0010 + 000 - K0008 + 200, Intermittent Section, Quezon City | | Public Bidding | 6/5/2017 | 6/10/2017 | 6/16/2017 | 6/29/2017 | 6/29/2017 | 6/30/2017 | 6/30/2017 | 6/30/2017 | 7/4/2017 | 7/10/2017 | N/A | N/A | GAA 2017 | 43,374,248.24 | N/A | 43,374,248.24 | (1) COA (1) NACAP (1) VACC | 6/5/2017 | 6/16/2017 | 6/29/2017 | 6/29/2017 | 6/30/2017 | 6/30/2017 | 6/30/2017 | 7/4/2017 | N/A | | |
| 17-OG-0055 | Improvement / Rehabilitation of Drainage System, Brgy. Paligahan, Quezon City | | Public Bidding | 6/5/2017 | 6/10/2017 | 6/16/2017 | 6/29/2017 | 6/29/2017 | 6/30/2017 | 6/30/2017 | 6/30/2017 | 7/4/2017 | 7/10/2017 | N/A | N/A | GAA 2017 | 19,599,423.88 | N/A | 19,599,423.88 | (1) COA (1) NACAP (1) VACC | 6/5/2017 | 6/16/2017 | 6/29/2017 | 6/29/2017 | 6/30/2017 | 6/30/2017 | 6/30/2017 | 7/4/2017 | N/A | | |

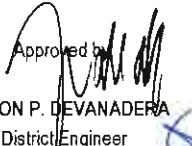
| Code (PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | ABC (PhP) | | | | Date of Receipt of Invitation | | | | | | | | | | Remarks (Explaining Changes from the APP) |
|------------|--|------------------|------------------------|-----------------------------|---------------------|-----------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|--------------------|---------------|------|---------------|----------------------------------|------------------|--------------|----------------------|---------------------|-------------------|-----------|--------------------|---------------------|---------------------|--|
| | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | Source of Funds | Total | MOOE | CO | List of Invited Observers | Pre-Proc Conf | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Delivery/ Accept | |
| 17-OG-0056 | Construction of Multi-Purpose Building at Doña Aurora Elementary School, Brgy. Doña Aurora, Quezon City | | Public Bidding | 8/5/2017 | 6/10/2017 | 6/16/2017 | 6/29/2017 | 6/29/2017 | 6/30/2017 | 6/30/2017 | 6/30/2017 | 7/4/2017 | 7/10/2017 | N/A | N/A | GAA 2017 | 14,849,564.37 | N/A | 14,849,564.37 | (1) COA (1) NACAP (1) VACC | 6/5/2017 | 6/16/2017 | 6/29/2017 | 6/29/2017 | 6/30/2017 | 6/30/2017 | 6/30/2017 | 7/4/2017 | N/A | |
| 17-OG-0057 | Construction of Multi-Purpose Building (Phase 2), Barangay UP Village, Quezon City | | Public Bidding | N/A | 6/10/2017 | 6/16/2017 | 6/29/2017 | 6/29/2017 | 6/30/2017 | 6/30/2017 | 6/30/2017 | 7/4/2017 | 7/10/2017 | N/A | N/A | GAA 2017 | 2,969,354.46 | N/A | 2,969,354.46 | (1) COA (1) NACAP (1) VACC | N/A | 6/16/2017 | 6/29/2017 | 6/29/2017 | 6/30/2017 | 6/30/2017 | 6/30/2017 | 7/4/2017 | N/A | |
| 17-OG-0058 | Improvement / Rehabilitation of Drainage System, Brgy. Obrero, Quezon City | | Public Bidding | 6/5/2017 | 6/10/2017 | 6/16/2017 | 6/29/2017 | 6/29/2017 | 7/6/2017 | 8/18/2017 | 9/14/2017 | 9/15/2017 | 9/20/2017 | N/A | N/A | GAA 2017 | 19,592,000.65 | N/A | 19,592,000.65 | (1) COA (1) NACAP (1) VACC | 6/5/2017 | 6/16/2017 | 6/29/2017 | 6/29/2017 | 7/6/2017 | 8/18/2017 | 9/14/2017 | 9/15/2017 | N/A | |
| 17-OG-0059 | Asset Preservation of National Roads - Rehabilitation / Major Repair of Drainage Structure along Road - Kelayaan Ave. - K0012 + (-012) - K0013 +588, Quezon City | | Public Bidding | 6/5/2017 | 6/10/2017 | 6/16/2017 | 6/29/2017 | 6/29/2017 | 6/30/2017 | 6/30/2017 | 6/30/2017 | 7/4/2017 | 7/10/2017 | N/A | N/A | GAA 2017 | 19,599,417.38 | N/A | 19,599,417.38 | (1) COA (1) NACAP (1) VACC | 6/5/2017 | 6/16/2017 | 6/29/2017 | 6/29/2017 | 6/30/2017 | 6/30/2017 | 6/30/2017 | 7/4/2017 | N/A | |
| 17-OG-0080 | Asset Preservation of National Roads - Rehabilitation / Major Repair of Drainage Structure along Road - Tomas Morato - K0010 + 176 - K0010 + 596, Quezon City | | Public Bidding | 6/5/2017 | 6/10/2017 | 6/16/2017 | 6/29/2017 | 6/29/2017 | 6/30/2017 | 6/30/2017 | 6/30/2017 | 7/4/2017 | 7/10/2017 | N/A | N/A | GAA 2017 | 19,599,176.73 | N/A | 19,599,176.73 | (1) COA (1) NACAP (1) VACC | 6/5/2017 | 6/16/2017 | 6/29/2017 | 6/29/2017 | 6/30/2017 | 6/30/2017 | 6/30/2017 | 7/4/2017 | N/A | |
| 17OG0061 | Network Development - Improvement / Widening of National Roads - N1 - Road Widening - Epifanio Delos Santos Ave. (EDSA) - K0020 + -767 - K0020 + -617, K0020 + -282 - K0020 + 568, Quezon City | | Public Bidding | 6/9/2017 | 6/15/2017 | 6/22/2017 | 7/4/2017 | 7/4/2017 | 7/31/2017 | 8/1/2017 | 8/3/2017 | 8/4/2017 | 8/11/2017 | N/A | N/A | GAA 2017 | 24,493,164.92 | N/A | 24,493,164.92 | (1) COA (1) NACAP (1) VACC | 6/9/2017 | 6/22/2017 | 7/4/2017 | 7/4/2017 | 7/31/2017 | 8/1/2017 | 8/3/2017 | 8/4/2017 | N/A | |
| 17OG0062 | Improvement / Rehabilitation of Ermitanio Creek Tributary and 7th St., Brgy Doña Imelada, Quezon City | | Public Bidding | 6/9/2017 | 6/15/2017 | 6/22/2017 | 7/4/2017 | 7/4/2017 | 7/31/2017 | 8/2/2017 | 8/11/2017 | 8/15/2017 | 8/22/2017 | N/A | N/A | GAA 2017 | 19,599,330.05 | N/A | 19,599,330.05 | (1) COA (1) NACAP (1) VACC | 6/9/2017 | 6/22/2017 | 7/4/2017 | 7/4/2017 | 7/31/2017 | 8/2/2017 | 8/11/2017 | 8/15/2017 | N/A | |
| 17OG0063 | Improvement / Rehabilitation of San Juan River (E. Rodriguez to Aurora Boulevard) Phase I, Quezon City | | Public Bidding | 6/9/2017 | 6/15/2017 | 6/22/2017 | 7/4/2017 | 7/4/2017 | 7/31/2017 | 8/2/2017 | 8/11/2017 | 8/15/2017 | 8/22/2017 | N/A | N/A | GAA 2017 | 48,999,487.87 | N/A | 48,999,487.87 | (1) COA (1) NACAP (1) VACC | 6/9/2017 | 6/22/2017 | 7/4/2017 | 7/4/2017 | 7/31/2017 | 8/2/2017 | 8/11/2017 | 8/15/2017 | N/A | |
| 17OG0064 | Improvement / Rehabilitation of San Juan River (E. Rodriguez to Aurora Boulevard) Phase II, Quezon City | | Public Bidding | 6/9/2017 | 6/15/2017 | 6/22/2017 | 7/4/2017 | 7/4/2017 | 7/31/2017 | 8/2/2017 | 8/11/2017 | 8/15/2017 | 8/22/2017 | N/A | N/A | GAA 2017 | 24,497,471.37 | N/A | 24,497,471.37 | (1) COA (1) NACAP (1) VACC | 6/9/2017 | 6/22/2017 | 7/4/2017 | 7/4/2017 | 7/31/2017 | 8/2/2017 | 8/11/2017 | 8/15/2017 | N/A | |
| 17OG0065 | Improvement / Rehabilitation of San Juan River (E. Rodriguez to Aurora Boulevard) Phase III, Quezon City | | Public Bidding | 6/9/2017 | 6/15/2017 | 6/22/2017 | 7/4/2017 | 7/4/2017 | 7/31/2017 | 8/2/2017 | 8/11/2017 | 8/15/2017 | 8/22/2017 | N/A | N/A | GAA 2017 | 19,575,097.04 | N/A | 19,575,097.04 | (1) COA (1) NACAP (1) VACC | 6/9/2017 | 6/22/2017 | 7/4/2017 | 7/4/2017 | 7/31/2017 | 8/2/2017 | 8/11/2017 | 8/15/2017 | N/A | |
| 17OG0066 | Improvement / Rehabilitation of San Juan River (E. Rodriguez to Aurora Boulevard) Phase IV, Quezon City | | Public Bidding | 6/9/2017 | 6/15/2017 | 6/22/2017 | 7/4/2017 | 7/4/2017 | 7/31/2017 | 8/2/2017 | 8/11/2017 | 8/15/2017 | 8/22/2017 | N/A | N/A | GAA 2017 | 19,598,701.36 | N/A | 19,598,701.36 | (1) COA (1) NACAP (1) VACC | 6/9/2017 | 6/22/2017 | 7/4/2017 | 7/4/2017 | 7/31/2017 | 8/2/2017 | 8/11/2017 | 8/15/2017 | N/A | |
| 17OG0067 | Asset Preservation of National Roads - Preventive Maintenance of Road : Concrete Reblocking - C.P. Garcia Ave. -K0014 + -660 - K0015 + 718, Quezon City | | Public Bidding | 6/9/2017 | 6/15/2017 | 6/22/2017 | 7/4/2017 | 7/4/2017 | 7/31/2017 | 8/2/2017 | 8/11/2017 | 8/15/2017 | 8/22/2017 | N/A | N/A | GAA 2017 | 19,596,451.49 | N/A | 19,596,451.49 | (1) COA (1) NACAP (1) VACC | 6/9/2017 | 6/22/2017 | 7/4/2017 | 7/4/2017 | 7/31/2017 | 8/2/2017 | 8/11/2017 | 8/15/2017 | N/A | |
| 17OG0068 | Repair / Maintenance of OP Building Civil Service Commission (CSC) Building Kaliraya Street, Quezon City | | Public Bidding | N/A | 6/22/2017 | 6/29/2017 | 7/11/2017 | 7/11/2017 | 7/12/2017 | 7/27/2017 | 8/14/2017 | 8/15/2017 | 8/22/2017 | N/A | N/A | GAA 2017 | 1,999,909.59 | N/A | 1,999,909.59 | (1) COA (1) NACAP (1) VACC | N/A | 6/29/2017 | 7/11/2017 | 7/11/2017 | 7/12/2017 | 7/27/2017 | 8/14/2017 | 8/15/2017 | N/A | |
| 17OG0070 | Repair / Renovation of DILG Building Quezon City Police Department Building Camp Karingal, Quezon City | | Public Bidding | N/A | 6/22/2017 | 6/29/2017 | 7/11/2017 | 7/11/2017 | 7/12/2017 | 7/27/2017 | 8/14/2017 | 8/15/2017 | 8/22/2017 | N/A | N/A | GAA 2017 | 1,999,964.87 | N/A | 1,999,964.87 | (1) COA (1) NACAP (1) VACC | N/A | 6/29/2017 | 7/11/2017 | 7/11/2017 | 7/12/2017 | 7/27/2017 | 8/14/2017 | 8/15/2017 | N/A | |
| 17OG0071 | Repair / Maintenance of DOF Building Bureau of Internal Revenue Building, Quezon City | | Public Bidding | N/A | 6/22/2017 | 6/29/2017 | 7/11/2017 | 7/11/2017 | 7/12/2017 | 7/27/2017 | 8/14/2017 | 8/15/2017 | 8/22/2017 | N/A | N/A | GAA 2017 | 2,399,734.64 | N/A | 2,399,734.64 | (1) COA (1) NACAP (1) VACC | N/A | 6/29/2017 | 7/11/2017 | 7/11/2017 | 7/12/2017 | 7/27/2017 | 8/14/2017 | 8/15/2017 | N/A | |
| 17OG0072 | Repair / Renovation of DILG Building Permit to Carry Firearms Outside of Residence (PTCFOR) Secretariat Building PNP Headquarters Camp Crame, Quezon City | | Public Bidding | 06/19/2017 | 6/22/2017 | 6/29/2017 | 7/11/2017 | 7/11/2017 | 7/12/2017 | 7/27/2017 | 8/14/2017 | 8/15/2017 | 8/22/2017 | N/A | N/A | GAA 2017 | 5,199,853.82 | N/A | 5,199,853.82 | (1) COA (1) NACAP (1) VACC | 06/19/2017 | 6/29/2017 | 7/11/2017 | 7/11/2017 | 7/12/2017 | 7/27/2017 | 8/14/2017 | 8/15/2017 | N/A | |
| 17OG0073 | Repair / Renovation of DILG Building Firearms and Explosives Office Storage Warehouse PNP National Headquarters Camp Crame, Quezon City | | Public Bidding | 06/19/2017 | 6/22/2017 | 6/29/2017 | 7/11/2017 | 7/11/2017 | 7/12/2017 | 7/27/2017 | 8/14/2017 | 8/15/2017 | 8/22/2017 | N/A | N/A | GAA 2017 | 10,299,182.46 | N/A | 10,299,182.46 | (1) COA (1) NACAP (1) VACC | 06/19/2017 | 6/29/2017 | 7/11/2017 | 7/11/2017 | 7/12/2017 | 7/27/2017 | 8/14/2017 | 8/15/2017 | N/A | |
| 17OG0075 | Asset Preservation of National Roads - Preventive Maintenance of Road : Asphalt Overlay with Concrete Reblocking - V. Luna Rd - K0012 + -987 - K0012 + -115, Quezon City (Re-Ads from ID No. 17-DG-0051) | | Public Bidding | 07/03/2017 | 7/8/2017 | 7/13/2017 | 7/25/2017 | 7/25/2017 | 7/26/2017 | 7/27/2017 | 7/28/2017 | 7/31/2017 | 8/7/2017 | N/A | N/A | GAA 2017 | 19,599,793.09 | N/A | 19,599,793.09 | (1) COA (1) NACAP (1) VACC | 07/03/2017 | 7/13/2017 | 7/25/2017 | 7/25/2017 | 7/26/2017 | 7/27/2017 | 7/28/2017 | 7/31/2017 | N/A | |
| 17OG0076 | Network Development - Improvement / Widening of National Road - Tertiary Road - BIR Rd - K0012 + 310 - K0012 + 610, Quezon City | | Public Bidding | 07/03/2017 | 7/8/2017 | 7/13/2017 | 7/25/2017 | 7/25/2017 | 7/26/2017 | 8/1/2017 | 8/14/2017 | 8/16/2017 | 8/22/2017 | N/A | N/A | GAA 2017 | 14,699,362.14 | N/A | 14,699,362.14 | (1) COA (1) NACAP (1) VACC | 07/03/2017 | 7/13/2017 | 7/25/2017 | 7/25/2017 | 7/26/2017 | 8/1/2017 | 8/14/2017 | 8/16/2017 | N/A | |

| Code (PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | ABC (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | | Remarks (Explaining Changes from the APP) |
|------------|---|------------------|------------------------|-----------------------------|---------------------|-----------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|--------------------|---------------|------|------------------------------|----------------------------------|------------------|--------------|----------------------|---------------------|-------------------|------------|--------------------|---------------------|---------------------|--|
| | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | Source of Funds | Total | MOOE | | CO | Pre-Proc Conf | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Delivery/ Accept | |
| 17OG0077 | Asset Preservation of National Roads - Construction of Drainage Structure along Road - Internal Road, Inner Lane - Northbound (East Ave. to BIR Road), Quezon City (Re-Ads from ID No. 17OG0074) | | Public Bidding | 07/08/2017 | 7/12/2017 | 7/19/2017 | 7/31/2017 | 7/31/2017 | 8/1/2017 | 8/4/2017 | 8/14/2017 | 8/16/2017 | 8/22/2017 | N/A | N/A | GAA 2017 | 95,872,217.76 | N/A | 95,872,217.76 | (1) COA (1) NACAP (1) VACC | 07/08/2017 | 7/19/2017 | 7/31/2017 | 7/31/2017 | 8/1/2017 | 8/4/2017 | 8/14/2017 | 8/16/2017 | N/A | |
| 17OG0078 | Construction / Improvement of Drainage System along Sgt. Torillo, Quezon City | | Public Bidding | 09/04/2017 | 9/7/2017 | 9/14/2017 | 9/26/2017 | 9/26/2017 | 9/28/2017 | 10/2/2017 | 10/13/2017 | 10/17/2017 | 10/20/2017 | N/A | N/A | GAA 2017 | 9,648,366.28 | N/A | 9,648,366.28 | (1) COA (1) NACAP (1) VACC | 09/04/2017 | 9/14/2017 | 9/26/2017 | 9/26/2017 | 9/28/2017 | 10/2/2017 | 10/13/2017 | 10/17/2017 | N/A | |
| 17OG0079 | Package 1: a) Construction of Rainwater Collection System (RWCS), Juan Sumulong High School, Brgy. San Roque, Quezon City b) Construction of Rainwater Collection System (RWCS), Camp General Emilio Aguinaldo High School, Brgy. San Roque, Quezon City c) Construction of Rainwater Collection System (RWCS), Balara High School, Brgy. Pansol, Quezon City d) Construction of Rainwater Collection System (RWCS), Quintin Paredes High School, Brgy. Quirino 2-B, Quezon City e) Construction of Rainwater Collection System (RWCS), C.P. Garcia High School, Brgy. E. Rodriguez Sr., Quezon City f) Construction of Rainwater Collection System (RWCS), J.P. Laurel High School, Brgy. Milagrosa, Quezon City g) Construction of Rainwater Collection System (RWCS), Don Alejandro Rocas High School, Brgy. Obrero, Quezon City h) Construction of Rainwater Collection System (RWCS), Quezon City High School, Brgy. Sacred Heart, Quezon City i) Construction of Rainwater Collection System (RWCS), Ponciano Bernardo High School, Brgy. Kauraran, Quezon City | | Public Bidding | N/A | 9/7/2017 | 9/14/2017 | 9/26/2017 | 9/26/2017 | 9/29/2017 | 10/3/2017 | 10/13/2017 | 10/20/2017 | 10/24/2017 | N/A | N/A | GAA 2017 | 3,279,724.44 | N/A | 3,279,724.44 | (1) COA (1) NACAP (1) VACC | N/A | 9/14/2017 | 9/26/2017 | 9/26/2017 | 9/29/2017 | 10/3/2017 | 10/13/2017 | 10/20/2017 | N/A | |
| 17OG0080 | Construction of Multi-Purpose Building, CIDG, PNP, Camp Crame, Quezon City | | Public Bidding | N/A | 9/7/2017 | 9/14/2017 | 9/26/2017 | 9/26/2017 | 9/27/2017 | 9/29/2017 | 10/3/2017 | 10/5/2017 | 10/12/2017 | N/A | N/A | GAA 2017 | 4,949,788.18 | N/A | 4,949,788.18 | (1) COA (1) NACAP (1) VACC | N/A | 9/14/2017 | 9/26/2017 | 9/26/2017 | 9/27/2017 | 9/29/2017 | 10/3/2017 | 10/5/2017 | N/A | |
| 17OG0081 | Repair / Maintenance of DILG Building of Camp Crame, Quezon City | | Public Bidding | 09/04/2017 | 9/7/2017 | 9/14/2017 | 9/26/2017 | 9/26/2017 | 9/27/2017 | 9/28/2017 | 10/3/2017 | 10/9/2017 | 10/12/2017 | N/A | N/A | GAA 2017 | 5,199,902.86 | N/A | 5,199,902.86 | (1) COA (1) NACAP (1) VACC | 09/04/2017 | 9/14/2017 | 9/26/2017 | 9/26/2017 | 9/27/2017 | 9/28/2017 | 10/3/2017 | 10/9/2017 | N/A | |
| 17OG0082 | Repair / Maintenance of Facility Buildings at Camp Crame, Quezon City | | Public Bidding | 09/04/2017 | 9/7/2017 | 9/14/2017 | 9/26/2017 | 9/26/2017 | 9/27/2017 | 9/28/2017 | 10/3/2017 | 10/6/2017 | 10/12/2017 | N/A | N/A | GAA 2017 | 10,299,809.45 | N/A | 10,299,809.45 | (1) COA (1) NACAP (1) VACC | 09/04/2017 | 9/14/2017 | 9/26/2017 | 9/26/2017 | 9/27/2017 | 9/28/2017 | 10/3/2017 | 10/6/2017 | N/A | |
| 17OG0083 | Construction / Improvement of Drainage System along Mapagbigay St., Quezon City | | Public Bidding | 09/04/2017 | 9/7/2017 | 9/14/2017 | 9/26/2017 | 9/26/2017 | 9/28/2017 | 10/2/2017 | 10/13/2017 | 10/17/2017 | 10/20/2017 | N/A | N/A | GAA 2017 | 14,474,510.39 | N/A | 14,474,510.39 | (1) COA (1) NACAP (1) VACC | 09/04/2017 | 9/14/2017 | 9/26/2017 | 9/26/2017 | 9/28/2017 | 10/2/2017 | 10/13/2017 | 10/17/2017 | N/A | |
| 17OG0084 | Construction of Multi-Purpose Building (Laboratory Facility for PDEA), Quezon City | | Public Bidding | 09/04/2017 | 9/7/2017 | 9/14/2017 | 9/26/2017 | 9/26/2017 | 9/27/2017 | 9/28/2017 | 10/3/2017 | 10/6/2017 | 10/10/2017 | N/A | N/A | GAA 2017 | 14,848,380.75 | N/A | 14,848,380.75 | (1) COA (1) NACAP (1) VACC | 09/04/2017 | 9/14/2017 | 9/26/2017 | 9/26/2017 | 9/27/2017 | 9/28/2017 | 10/3/2017 | 10/6/2017 | N/A | |
| 17OG0085 | Package 2: a) Construction / Rehabilitation of Accessibility Facilities for Physically Challenged Persons in Quezon City High School b) Construction / Rehabilitation of Accessibility Facilities for Physically Challenged Persons in Cubao Elementary School c) Construction / Rehabilitation of Accessibility Facilities for Physically Challenged Persons in Tomas Morato Elementary School | | Public Bidding | N/A | 9/7/2017 | 9/14/2017 | 9/26/2017 | 9/26/2017 | 9/29/2017 | 10/3/2017 | 10/13/2017 | 10/18/2017 | 10/23/2017 | N/A | N/A | GAA 2017 | 1,841,358.56 | N/A | 1,641,358.56 | (1) COA (1) NACAP (1) VACC | N/A | 9/14/2017 | 9/26/2017 | 9/26/2017 | 9/29/2017 | 10/3/2017 | 10/13/2017 | 10/18/2017 | N/A | |
| 17OG0086 | Maintenance of National Roads and Bridges (High Pressure Cleaning and Painting) at LRT Line 2 from Katipunan Station to Gilmore Station, K0007 + 527 - K0012 + 388 Quezon City | | Public Bidding | 09/27/2017 | 10/2/2017 | 10/9/2018 | 11/24/2017 | 11/24/2017 | 11/27/2017 | 11/28/2017 | 12/7/2017 | 12/8/2017 | 12/12/2017 | N/A | N/A | GAA 2017 | 36,889,868.02 | N/A | 36,889,868.02 | (1) COA (1) NACAP (1) VACC | 09/27/2017 | 10/9/2018 | 11/24/2017 | 11/24/2017 | 11/27/2017 | 11/29/2017 | 12/7/2017 | 12/8/2017 | N/A | |
| 17OG0087 | Construction of 4 Storey - 8 Classroom Building Project 3 Elementary School, Quezon City 3rd LD | | Public Bidding | 09/27/2017 | 10/2/2017 | 10/9/2018 | 10/23/2017 | 10/23/2017 | 10/24/2017 | 10/26/2017 | 12/8/2017 | 12/12/2017 | 12/14/2017 | N/A | N/A | GAA 2017 | 17,539,128.00 | N/A | 17,539,128.00 | (1) COA (1) NACAP (1) VACC | 09/27/2017 | 10/9/2018 | 10/23/2017 | 10/23/2017 | 10/24/2017 | 10/26/2017 | 12/8/2017 | 12/12/2017 | N/A | |
| 17OG0088 | Construction of 4 Storey - 16 Classroom Building Aguinaldo Elementary School, Quezon City 3rd LD | | Public Bidding | 09/27/2017 | 10/2/2017 | 10/9/2018 | 10/23/2017 | 10/23/2017 | 10/24/2017 | 10/25/2017 | 12/8/2017 | 12/15/2017 | 12/20/2017 | N/A | N/A | GAA 2017 | 39,937,044.78 | N/A | 39,937,044.78 | (1) COA (1) NACAP (1) VACC | 09/27/2017 | 10/9/2018 | 10/23/2017 | 10/23/2017 | 10/24/2017 | 10/25/2017 | 12/8/2017 | 12/15/2017 | N/A | |
| 17OG0089 | Construction of 4 Storey - 12 Classroom, Balara Elementary School, Quezon City 3rd LD | | Public Bidding | 09/27/2017 | 10/2/2017 | 10/9/2018 | 10/23/2017 | 10/23/2017 | 10/24/2017 | 10/26/2017 | 12/8/2017 | 12/12/2017 | 12/14/2017 | N/A | N/A | GAA 2017 | 34,424,916.42 | N/A | 34,424,916.42 | (1) COA (1) NACAP (1) VACC | 09/27/2017 | 10/9/2018 | 10/23/2017 | 10/23/2017 | 10/24/2017 | 10/26/2017 | 12/8/2017 | 12/12/2017 | N/A | |

| Code (PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | ABC (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | | | Remarks (Explaining Changes from the APP) |
|------------|--|------------------|------------------------|-----------------------------|---------------------|-----------------|----------------------|---------------------|-------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|--------------------|---------------|------|------------------------------|----------------------------------|------------------|--------------|----------------------|---------------------|-------------------|------------|--------------------|---------------------|---------------------|---|
| | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | Source of Funds | Total | MOOE | | CO | Pre-Proc Conf | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Delivery/ Accept | |
| 17OG0090 | Construction of 4 Storey - 12 Classroom, Bagumbayan Elementary School, Quezon City 3rd LD | | Public Bidding | 09/27/2017 | 10/2/2017 | 10/9/2018 | 10/23/2017 | 10/23/2017 | 10/24/2017 | 10/26/2017 | 12/8/2017 | 12/13/2017 | 12/14/2017 | N/A | N/A | GAA 2017 | 34,411,893.13 | N/A | 34,411,893.13 | (1) COA (1) NACAP (1) VACC | 09/27/2017 | 10/9/2018 | 10/23/2017 | 10/23/2017 | 10/24/2017 | 10/26/2017 | 12/8/2017 | 12/13/2017 | N/A | |
| 17OG0091 | Construction of 4 Storey Technical - Vocational Laboratory Workshop, Don Alejandro Roces Sr. Science and Technology High School, Quezon City 4th LD | | Public Bidding | 09/27/2017 | 10/2/2017 | 10/9/2018 | 10/23/2017 | 10/23/2017 | 10/24/2017 | 10/26/2017 | 12/8/2017 | 12/12/2017 | 12/14/2017 | N/A | N/A | GAA 2017 | 94,955,840.77 | N/A | 94,955,840.77 | (1) COA (1) NACAP (1) VACC | 09/27/2017 | 10/9/2018 | 10/23/2017 | 10/23/2017 | 10/24/2017 | 10/26/2017 | 12/8/2017 | 12/12/2017 | N/A | |
| 17OG0092 | Repair of Roads - Asphalt Overlay (Deck Slab) of EDSA - Boni Serrano Fly-Over, Quezon City | | Public Bidding | 09/27/2017 | 10/2/2017 | 10/9/2018 | 10/23/2017 | 10/23/2017 | 10/24/2017 | 10/26/2017 | 11/6/2017 | 11/7/2017 | 11/9/2017 | N/A | N/A | GAA 2017 | 4,826,920.75 | N/A | 4,826,920.75 | (1) COA (1) NACAP (1) VACC | 09/27/2017 | 10/9/2018 | 10/23/2017 | 10/23/2017 | 10/24/2017 | 10/26/2017 | 11/6/2017 | 11/7/2017 | N/A | |

Submitted by: 
LEONCIO G. OCAMPO
Head - BAC - TWG / Secretariat

Recommended by: 
ABEL M. MALACA
BAC - Chairman

Approved by: 
RAMON P. DEVANADERA
District Engineer
Office of the District Engineer