

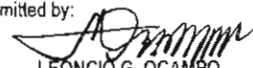
Quezon City Second Engineering District  
Procurement Monitoring Report as of June 30, 2018


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	Adel/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-0132	Asphalt Overlay of EDSA / Cubao Underpass and EDSA / Santolan Flyover (Northbound & Southbound), Quezon City		Public Bidding	11/23/2017	12/2/2017	12/11/2017	12/22/2017	12/22/2017	12/27/2017	12/27/2017	1/5/2018	1/10/2018	1/15/2018	N/A	N/A	GAA 2018	10,191,657.02	N/A	10,191,657.02	(1) COA (1) NACAP (1) VACC	11/23/2017	12/11/2017	12/22/2017	12/22/2017	12/27/2017	12/27/2017	1/5/2018	1/10/2018	N/A		
17-OG-0133	Completion of Multi-Purpose Building with Site Development, Brgy. Pinyahan, Quezon City		Public Bidding	N/A	12/2/2017	12/11/2017	12/22/2017	12/22/2017	12/27/2017	1/16/2018	1/24/2018	1/26/2018	1/31/2018	N/A	N/A	GAA 2018	2,939,218.87	N/A	2,939,218.87	(1) COA (1) NACAP (1) VACC	N/A	12/11/2017	12/22/2017	12/22/2017	12/27/2017	1/18/2018	1/24/2018	1/26/2018	N/A		
17-OG-0135	Package 3: a) Construction of Rainwater Collection System (RWCS), T. Alonzo Elementary School, Brgy. Manlag, Quezon City b) Construction of Rainwater Collection System (RWCS), Quirino Elementary School, Brgy. Quirino 2-B, Quezon City c) Construction of Rainwater Collection System (RWCS), Aguinaldo Elementary School, Brgy. Sen Roque, Quezon City		Public Bidding	N/A	12/2/2017	12/11/2017	12/22/2017	12/22/2017	12/27/2017	12/27/2017	12/27/2017	1/10/2018	1/15/2018	N/A	N/A	GAA 2018	1,271,257.82	N/A	1,271,257.82	(1) COA (1) NACAP (1) VACC	N/A	12/11/2017	12/22/2017	12/22/2017	12/27/2017	12/27/2017	1/10/2018	N/A			
17-OG-0137	Improvement of Roads, at Barangay Mariana, Quezon City		Public Bidding	11/23/2017	12/2/2017	12/11/2017	12/22/2017	12/22/2017	12/27/2017	1/6/2018	1/24/2018	1/26/2018	1/31/2018	N/A	N/A	GAA 2018	29,398,732.93	N/A	29,398,732.93	(1) COA (1) NACAP (1) VACC	11/23/2017	12/11/2017	12/22/2017	12/22/2017	12/27/2017	1/6/2018	1/24/2018	1/26/2018	N/A		
17-OG-0138	Improvement of Roads, at Barangay Mariana, Quezon City		Public Bidding	11/23/2017	12/2/2017	12/11/2017	12/22/2017	12/22/2017	12/27/2017	1/6/2018	1/30/2018	2/1/2018	2/6/2018	N/A	N/A	GAA 2018	29,395,802.35	N/A	29,395,802.35	(1) COA (1) NACAP (1) VACC	11/23/2017	12/11/2017	12/22/2017	12/22/2017	12/27/2017	1/6/2018	1/30/2018	2/1/2018	N/A		
17-OG-0139	Improvement of Roads, at Barangay Sen Isidro Galas, Quezon City		Public Bidding	11/23/2017	12/2/2017	12/11/2017	12/22/2017	12/22/2017	12/27/2017	1/6/2018	1/24/2018	1/26/2018	1/31/2018	N/A	N/A	GAA 2018	19,598,758.31	N/A	19,598,758.31	(1) COA (1) NACAP (1) VACC	11/23/2017	12/11/2017	12/22/2017	12/22/2017	12/27/2017	1/6/2018	1/24/2018	1/26/2018	N/A		
17-OG-0142	Construction of 3 Storey - 3 Classroom Building, Quezon City High School, Quezon City 4th LD		Public Bidding	12/1/2017	12/7/2017	12/14/2017	12/26/2017	12/26/2017	12/28/2017	12/28/2017	1/5/2018	1/10/2018	1/15/2018	N/A	N/A	GAA 2018	9,949,425.60	N/A	9,949,425.60	(1) COA (1) NACAP (1) VACC	12/1/2017	12/14/2017	12/26/2017	12/26/2017	12/28/2017	12/28/2017	1/5/2018	1/10/2018	N/A		
17-OG-0143	Construction of 4 Storey - 12 Classroom Building, Manuel A. Roxas High School, Quezon City 4th LD		Public Bidding	12/1/2017	12/7/2017	12/14/2017	12/26/2017	12/26/2017	12/28/2017	12/28/2017	1/5/2018	1/10/2018	1/15/2018	N/A	N/A	GAA 2018	9,949,425.60	N/A	9,949,425.60	(1) COA (1) NACAP (1) VACC	12/1/2017	12/14/2017	12/26/2017	12/26/2017	12/28/2017	12/28/2017	1/5/2018	1/10/2018	N/A		
17-OG-0144	Construction of 4 Storey - 12 Classroom Building, Diosdado P. Macapagal Elementary School (Tatalon ES), Quezon City 4th LD		Public Bidding	12/1/2017	12/7/2017	12/14/2017	12/26/2017	12/26/2017	12/28/2017	12/28/2017	1/5/2018	1/10/2018	1/15/2018	N/A	N/A	GAA 2018	34,823,882.87	N/A	34,823,882.87	(1) COA (1) NACAP (1) VACC	12/1/2017	12/14/2017	12/26/2017	12/26/2017	12/28/2017	12/28/2017	1/5/2018	1/10/2018	N/A		
17-OG-0145	Construction of 4 Storey - 12 Classroom Building, Cruz na Ligas Elementary School, Quezon City 4th LD		Public Bidding	12/1/2017	12/7/2017	12/14/2017	12/26/2017	12/26/2017	12/28/2017	12/28/2017	1/5/2018	1/10/2018	1/15/2018	N/A	N/A	GAA 2018	34,823,934.48	N/A	34,823,934.48	(1) COA (1) NACAP (1) VACC	12/1/2017	12/14/2017	12/26/2017	12/26/2017	12/28/2017	12/28/2017	1/5/2018	1/10/2018	N/A		
17-OG-0148	Construction of Small-Scale Pilot on the Use of Marble Dust as Mineral Filler in Hot Mix Asphalt (HMA) along Scout Torillo, Quezon City		Public Bidding	12/1/2017	12/7/2017	12/14/2017	12/26/2017	12/26/2017	12/28/2017	12/28/2017	1/8/2018	1/18/2018	1/23/2018	N/A	N/A	GAA 2018	7,999,671.84	N/A	7,999,671.84	(1) COA (1) NACAP (1) VACC	12/1/2017	12/14/2017	12/26/2017	12/26/2017	12/28/2017	12/28/2017	1/8/2018	1/18/2018	N/A		
17-OG-0148	Expansion / Rehabilitation of Krus na Ligas Health Center, Quezon City		Public Bidding	N/A	12/8/2017	12/5/2017	12/27/2017	12/27/2017	1/3/2018	2/15/2018	3/13/2018	3/21/2018	3/26/2018	N/A	N/A	GAA 2018	1,490,145.47	N/A	1,490,145.47	(1) COA (1) NACAP (1) VACC	N/A	12/5/2017	12/27/2017	12/27/2017	1/3/2018	2/15/2018	3/13/2018	3/21/2018	N/A		
17-OG-0149	Expansion / Rehabilitation of San Vicente Health Center, Quezon City		Public Bidding	N/A	12/8/2017	12/5/2017	12/27/2017	12/27/2017	1/3/2018	2/15/2018	3/13/2018	3/21/2018	3/26/2018	N/A	N/A	GAA 2018	1,492,441.05	N/A	1,492,441.05	(1) COA (1) NACAP (1) VACC	N/A	12/5/2017	12/27/2017	12/27/2017	1/3/2018	2/15/2018	3/13/2018	3/21/2018	N/A		
17-OG-0150	Expansion / Rehabilitation of Pinyahan Health Center, Quezon City		Public Bidding	N/A	12/8/2017	12/5/2017	12/27/2017	12/27/2017	1/3/2018	2/15/2018	3/13/2018	3/21/2018	3/26/2018	N/A	N/A	GAA 2018	1,492,466.53	N/A	1,492,466.53	(1) COA (1) NACAP (1) VACC	N/A	12/5/2017	12/27/2017	12/27/2017	1/3/2018	2/15/2018	3/13/2018	3/21/2018	N/A		
18-OG-0001	Rehabilitation of Multipurpose Building, Ramon Magsaysay (Cubao) High School, Quezon City		Public Bidding	12/18/2017	12/22/2017	12/29/2017	1/10/2018	1/10/2018	1/12/2018	1/17/2018	1/24/2018	1/26/2018	1/31/2018	N/A	N/A	GAA 2018	17,979,199.56	N/A	17,979,199.56	(1) COA (1) NACAP (1) VACC	12/18/2017	12/29/2017	1/10/2018	1/10/2018	1/12/2018	1/17/2018	1/24/2018	1/26/2018	N/A		
18-OG-0002	Construction (Completion) of 4-Storey, 12-Classroom Building, Dr. Josefa Jara Martinez High School, Quezon City		Public Bidding	N/A	12/22/2017	12/29/2017	1/10/2018	1/10/2018	1/12/2018	1/17/2018	1/24/2018	1/26/2018	1/31/2018	N/A	N/A	GAA 2018	1,979,277.76	N/A	1,979,277.76	(1) COA (1) NACAP (1) VACC	N/A	12/29/2017	1/10/2018	1/10/2018	1/12/2018	1/17/2018	1/24/2018	1/26/2018	N/A		
18-OG-0004	Construction of Multi-Purpose Building Kaingin 1, Pansol, Quezon City		Public Bidding	N/A	12/22/2017	12/29/2017	1/10/2018	1/10/2018	1/12/2018	1/17/2018	1/24/2018	1/26/2018	1/31/2018	N/A	N/A	GAA 2018	1,484,055.88	N/A	1,484,055.88	(1) COA (1) NACAP (1) VACC	N/A	12/29/2017	1/10/2018	1/10/2018	1/12/2018	1/17/2018	1/24/2018	1/26/2018	N/A		
18-OG-0009	Improvement/Rehabilitation of Drainage System, Brgy. U.P. Campus, Quezon City		Public Bidding	12/18/2017	12/22/2017	12/29/2017	1/10/2018	1/10/2018	1/12/2018	1/17/2018	1/24/2018	1/29/2018	2/2/2018	N/A	N/A	GAA 2018	9,799,956.79	N/A	9,799,956.79	(1) COA (1) NACAP (1) VACC	12/18/2017	12/29/2017	1/10/2018	1/10/2018	1/12/2018	1/17/2018	1/24/2018	1/29/2018	N/A		
18-OG-0012	Improvement/Rehabilitation of Drainage System, Brgy. Valencia, Quezon City		Public Bidding	12/18/2017	12/22/2017	12/29/2017	1/10/2018	1/10/2018	1/12/2018	1/17/2018	1/24/2018	1/26/2018	1/31/2018	N/A	N/A	GAA 2018	9,799,351.80	N/A	9,799,351.80	(1) COA (1) NACAP (1) VACC	12/18/2017	12/29/2017	1/10/2018	1/10/2018	1/12/2018	1/17/2018	1/24/2018	1/26/2018	N/A		

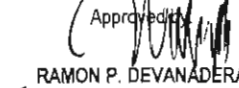
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				Pre-Proc Conference	Ada/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
18-OG-0016	Improvement/Rehabilitation of Drainage System at 11th Jamboree St., Quezon City		Public Bidding	12/18/2017	12/22/2017	12/29/2017	1/10/2018	1/10/2018	1/12/2018	1/17/2018	1/24/2018	1/26/2018	1/31/2018	N/A	N/A	GAA 2018	14,698,257.84	N/A	14,698,257.84	(1) COA (1) NACAP (1) VACC	12/18/2017	12/29/2017	1/10/2018	1/10/2018	1/12/2018	1/17/2018	1/24/2018	1/26/2018	N/A		
18-OG-0017	Improvement/Rehabilitation of Waterways, Brgy. U.P. Campus, Quezon City		Public Bidding	12/18/2017	12/22/2017	12/29/2017	1/10/2018	1/10/2018	1/12/2018	1/17/2018	1/24/2018	1/27/2018	2/1/2018	N/A	N/A	GAA 2018	9,799,344.06	N/A	9,799,344.06	(1) COA (1) NACAP (1) VACC	12/18/2017	12/29/2017	1/10/2018	1/10/2018	1/12/2018	1/17/2018	1/24/2018	1/27/2018	N/A		
18-OG-0018	Concreting of Road and Drainage Improvement of Mother Ignacia (Phase 4), Quezon City		Public Bidding	12/18/2017	12/22/2017	12/29/2017	1/10/2018	1/10/2018	1/12/2018	1/17/2018	1/24/2018	1/26/2018	1/31/2018	N/A	N/A	GAA 2018	14,699,107.23	N/A	14,699,107.23	(1) COA (1) NACAP (1) VACC	12/18/2017	12/29/2017	1/10/2018	1/10/2018	1/12/2018	1/17/2018	1/24/2018	1/26/2018	N/A		
18-OG-0019	Widening of Road and Drainage Improvement of 11th Jamboree St., Quezon City		Public Bidding	12/18/2017	12/22/2017	12/29/2017	1/10/2018	1/10/2018	1/12/2018	1/17/2018	1/24/2018	1/26/2018	1/31/2018	N/A	N/A	GAA 2018	14,698,002.59	N/A	14,698,002.59	(1) COA (1) NACAP (1) VACC	12/18/2017	12/29/2017	1/10/2018	1/10/2018	1/12/2018	1/17/2018	1/24/2018	1/26/2018	N/A		
18-OG-0020	Improvement of Road, Malekas St., Quezon City		Public Bidding	12/18/2017	12/22/2017	12/29/2017	1/10/2018	1/10/2018	1/12/2018	1/17/2018	1/24/2018	1/26/2018	1/31/2018	N/A	N/A	GAA 2018	29,399,366.37	N/A	29,399,366.37	(1) COA (1) NACAP (1) VACC	12/18/2017	12/29/2017	1/10/2018	1/10/2018	1/12/2018	1/17/2018	1/24/2018	1/26/2018	N/A		
18-OG-0021	Improvement of Road, Samar St., Quezon City		Public Bidding	12/18/2017	12/22/2017	12/29/2017	1/10/2018	1/10/2018	1/12/2018	1/17/2018	2/8/2018	2/12/2018	2/15/2018	N/A	N/A	GAA 2018	58,794,250.58	N/A	58,794,250.58	(1) COA (1) NACAP (1) VACC	12/18/2017	12/29/2017	1/10/2018	1/10/2018	1/12/2018	1/17/2018	2/8/2018	2/12/2018	N/A		
18-OG-0022	Improvement of Road, Roces Ave, Quezon City		Public Bidding	N/A	12/22/2017	12/29/2017	1/10/2018	1/10/2018	1/12/2018	1/17/2018	1/24/2018	1/26/2018	1/31/2018	N/A	N/A	GAA 2018	4,899,599.42	N/A	4,899,599.42	(1) COA (1) NACAP (1) VACC	N/A	12/29/2017	1/10/2018	1/10/2018	1/12/2018	1/17/2018	1/24/2018	1/26/2018	N/A		
18-OG-0023	Widening of Road and Drainage Improvement of Eugenio Lopez Drive, Quezon City		Public Bidding	12/18/2017	12/22/2017	12/29/2017	1/10/2018	1/10/2018	1/12/2018	1/17/2018	1/24/2018	1/26/2018	1/31/2018	N/A	N/A	GAA 2018	9,790,838.03	N/A	9,790,838.03	(1) COA (1) NACAP (1) VACC	12/18/2017	12/29/2017	1/10/2018	1/10/2018	1/12/2018	1/17/2018	1/24/2018	1/26/2018	N/A		
18-OG-0024	Construction / Rehabilitation of Duyan-Duyan Creek (inside Ateneo and Miniam Compound) Quezon City		Public Bidding	12/18/2017	12/22/2017	12/29/2017	1/10/2018	1/10/2018	1/12/2018	1/17/2018	1/24/2018	1/26/2018	1/31/2018	N/A	N/A	GAA 2018	8,629,717.28	N/A	8,629,717.28	(1) COA (1) NACAP (1) VACC	12/18/2017	12/29/2017	1/10/2018	1/10/2018	1/12/2018	1/17/2018	1/24/2018	1/26/2018	N/A		
18-OG-0026	Construction of Road including Drainage System at Brgy. Ugong Norte, Quezon City		Public Bidding	N/A	1/20/2018	1/26/2018	2/8/2018	2/8/2018	2/12/2018	2/16/2018	2/27/2018	3/9/2018	3/14/2018	N/A	N/A	GAA 2018	1,979,936.26	N/A	1,979,936.26	(1) COA (1) NACAP (1) VACC	N/A	1/26/2018	2/8/2018	2/8/2018	2/12/2018	2/16/2018	2/27/2018	3/9/2018	N/A		
18-OG-0029	Improvement / Rehabilitation of Buaya / Evangelista Creek (Phase 2), Quezon City		Public Bidding	N/A	1/20/2018	1/26/2018	2/8/2018	2/8/2018	2/12/2018	2/16/2018	2/27/2018	3/9/2018	3/14/2018	N/A	N/A	GAA 2018	4,899,858.95	N/A	4,899,858.95	(1) COA (1) NACAP (1) VACC	N/A	1/26/2018	2/8/2018	2/8/2018	2/12/2018	2/16/2018	2/27/2018	3/9/2018	N/A		
18-OG-0030	Improvement / Rehabilitation of Drainage System, Brgy. Doña Imelde, Quezon City		Public Bidding	1/15/2018	1/20/2018	1/26/2018	2/8/2018	2/8/2018	2/12/2018	2/16/2018	2/27/2018	3/9/2018	3/14/2018	N/A	N/A	GAA 2018	19,593,001.94	N/A	19,593,001.94	(1) COA (1) NACAP (1) VACC	1/15/2018	1/26/2018	2/8/2018	2/8/2018	2/12/2018	2/16/2018	2/27/2018	3/9/2018	N/A		
18-OG-0031	Asphalt Overlay of Roads, University of the Philippines, Diliman, Quezon City		Public Bidding	1/15/2018	1/20/2018	1/26/2018	2/8/2018	2/8/2018	2/12/2018	2/16/2018	2/27/2018	3/2/2018	3/7/2018	N/A	N/A	GAA 2018	29,399,551.72	N/A	29,399,551.72	(1) COA (1) NACAP (1) VACC	1/15/2018	1/26/2018	2/8/2018	2/8/2018	2/12/2018	2/16/2018	2/27/2018	3/2/2018	N/A		
18-OG-0032	Retrofitting / Strengthening of Permanent Bridge: Laganian Br. 1 (B02325LZ) along Epifanio Delos Santos Avenue (EDSA), Quezon City		Public Bidding	1/15/2018	1/20/2018	1/26/2018	2/8/2018	2/8/2018	2/12/2018	2/16/2018	2/27/2018	3/6/2018	3/9/2018	N/A	N/A	GAA 2018	31,358,692.39	N/A	31,358,692.39	(1) COA (1) NACAP (1) VACC	1/15/2018	1/26/2018	2/8/2018	2/8/2018	2/12/2018	2/16/2018	2/27/2018	3/6/2018	N/A		
18-OG-0033	Improvement / Rehabilitation of Drainage System at Sgt. Chuatoco St., Quezon City		Public Bidding	1/15/2018	1/20/2018	1/26/2018	2/8/2018	2/8/2018	2/12/2018	2/16/2018	2/27/2018	3/9/2018	3/14/2018	N/A	N/A	GAA 2018	39,194,543.35	N/A	39,194,543.35	(1) COA (1) NACAP (1) VACC	1/15/2018	1/26/2018	2/8/2018	2/8/2018	2/12/2018	2/16/2018	2/27/2018	3/9/2018	N/A		
18-OG-0034	Improvement / Rehabilitation of San Juan River, Quezon City		Public Bidding	1/15/2018	1/20/2018	1/26/2018	2/8/2018	2/8/2018	2/12/2018	2/16/2018	2/27/2018	3/9/2018	3/14/2018	N/A	N/A	GAA 2018	9,799,776.71	N/A	9,799,776.71	(1) COA (1) NACAP (1) VACC	1/15/2018	1/26/2018	2/8/2018	2/8/2018	2/12/2018	2/16/2018	2/27/2018	3/9/2018	N/A		
18-OG-0035	Construction (Completion) of Multi-Purpose Building, Brgy. Leging Hende, Quezon City		Public Bidding	N/A	1/20/2018	1/26/2018	2/8/2018	2/8/2018	2/12/2018	2/16/2018	2/27/2018	3/9/2018	3/14/2018	N/A	N/A	GAA 2018	1,979,563.39	N/A	1,979,563.39	(1) COA (1) NACAP (1) VACC	N/A	1/26/2018	2/8/2018	2/8/2018	2/12/2018	2/16/2018	2/27/2018	3/9/2018	N/A		
18-OG-0036	Rehabilitation of Multi-Purpose Building, Quezon City High School, Quezon City		Public Bidding	N/A	1/20/2018	1/26/2018	2/8/2018	2/8/2018	2/12/2018	2/16/2018	2/27/2018	3/9/2018	3/14/2018	N/A	N/A	GAA 2018	2,969,671.74	N/A	2,969,671.74	(1) COA (1) NACAP (1) VACC	N/A	1/26/2018	2/8/2018	2/8/2018	2/12/2018	2/16/2018	2/27/2018	3/9/2018	N/A		
18-OG-0037	Construction (Completion) of Multi-Purpose Building, Brgy. Kamuning, Quezon City		Public Bidding	N/A	1/20/2018	1/26/2018	2/8/2018	2/8/2018	2/12/2018	2/16/2018	2/27/2018	3/9/2018	3/14/2018	N/A	N/A	GAA 2018	4,948,371.41	N/A	4,948,371.41	(1) COA (1) NACAP (1) VACC	N/A	1/26/2018	2/8/2018	2/8/2018	2/12/2018	2/16/2018	2/27/2018	3/9/2018	N/A		
18-OG-0038	Construction of Building, Camp Karingal, Quezon City		Public Bidding	1/15/2018	1/20/2018	1/26/2018	2/8/2018	2/8/2018	2/12/2018	2/16/2018	2/27/2018	3/9/2018	3/14/2018	N/A	N/A	GAA 2018	17,075,627.68	N/A	17,075,627.68	(1) COA (1) NACAP (1) VACC	1/15/2018	1/26/2018	2/8/2018	2/8/2018	2/12/2018	2/16/2018	2/27/2018	3/9/2018	N/A		
18-OG-0039	Repair / Improvement of Multi-Purpose Building (Senior Citizens Building), Brgy. Kamuning, Quezon City		Public Bidding	N/A	1/20/2018	1/26/2018	2/8/2018	2/8/2018	2/14/2018	3/5/2018	3/13/2018	3/14/2018	3/19/2018	N/A	N/A	GAA 2018	2,960,126.78	N/A	2,960,126.78	(1) COA (1) NACAP (1) VACC	N/A	1/26/2018	2/8/2018	2/8/2018	2/14/2018	3/5/2018	3/13/2018	3/14/2018	N/A		
18-OG-0040	Completion of 2 Units, 4-Storey, 8 - Classroom Building at Kamuning Elementary School, Quezon City		Public Bidding	N/A	1/20/2018	1/26/2018	2/8/2018	2/8/2018	2/12/2018	2/16/2018	2/27/2018	3/9/2018	3/14/2018	N/A	N/A	GAA 2018	4,949,194.47	N/A	4,949,194.47	(1) COA (1) NACAP (1) VACC	N/A	1/26/2018	2/8/2018	2/8/2018	2/12/2018	2/16/2018	2/27/2018	3/9/2018	N/A		
18-OG-0041	Construction (Completion) of 4-Storey, 12-Classroom Building at Pedro Tuason Elementary School, Quezon City		Public Bidding	N/A	1/20/2018	1/26/2018	2/8/2018	2/8/2018	2/12/2018	2/16/2018	2/27/2018	3/9/2018	3/14/2018	N/A	N/A	GAA 2018	1,979,535.49	N/A	1,979,535.49	(1) COA (1) NACAP (1) VACC	N/A	1/26/2018	2/8/2018	2/8/2018	2/12/2018	2/16/2018	2/27/2018	3/9/2018	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		
18-OG-0042	Improvement of Roads, at Barangay Siketuna Village, Quezon City		Public Bidding	1/15/2018	1/20/2018	1/26/2018	2/8/2018	2/8/2018	2/12/2018	2/16/2018	2/27/2018	3/6/2018	3/9/2018	N/A	N/A	GAA 2018	24,499,454.69	N/A	24,499,454.69	(1) COA (1) NACAP (1) VACC	1/15/2018	1/26/2018	2/8/2018	2/8/2018	2/12/2018	2/16/2018	2/27/2018	3/6/2018	N/A		
18-OG-0043	Improvement of Road, Panay Avenue, Quezon City		Public Bidding	1/15/2018	1/20/2018	1/26/2018	2/8/2018	2/8/2018	2/12/2018	2/16/2018	2/27/2018	3/6/2018	3/14/2018	N/A	N/A	GAA 2018	67,549,808.23	N/A	67,549,808.23	(1) COA (1) NACAP (1) VACC	1/15/2018	1/26/2018	2/8/2018	2/8/2018	2/12/2018	2/16/2018	2/27/2018	3/9/2018	N/A		
18-OG-0044	Improvement / Rehabilitation of Drainage system, Brgy. Kamuning, Quezon City		Public Bidding	1/15/2018	1/20/2018	1/26/2018	2/8/2018	2/8/2018	2/12/2018	2/16/2018	2/27/2018	3/6/2018	3/9/2018	N/A	N/A	GAA 2018	9,799,353.10	N/A	9,799,353.10	(1) COA (1) NACAP (1) VACC	1/15/2018	1/26/2018	2/8/2018	2/8/2018	2/12/2018	2/16/2018	2/27/2018	3/6/2018	N/A		
18-OG-0045	Improvement / Rehabilitation of Drainage System, Brgy. Don Manuel, Quezon City		Public Bidding	1/15/2018	1/20/2018	1/26/2018	2/8/2018	2/8/2018	2/12/2018	2/16/2018	2/27/2018	3/6/2018	3/9/2018	N/A	N/A	GAA 2018	19,598,157.51	N/A	19,598,157.51	(1) COA (1) NACAP (1) VACC	1/15/2018	1/26/2018	2/8/2018	2/8/2018	2/12/2018	2/16/2018	2/27/2018	3/6/2018	N/A		
18-OG-0046	Construction of Building, (DIWATA Building) at NICA Compound, Quezon City		Public Bidding	1/15/2018	1/20/2018	1/26/2018	2/8/2018	2/8/2018	2/12/2018	2/16/2018	2/27/2018	3/6/2018	3/9/2018	N/A	N/A	GAA 2018	8,966,539.19	N/A	8,966,539.19	(1) COA (1) NACAP (1) VACC	1/15/2018	1/26/2018	2/8/2018	2/8/2018	2/12/2018	2/16/2018	2/27/2018	3/6/2018	N/A		
18-OG-0047	Rehabilitation of School Building, Ramon Magsaysay (Cubao) High School, Quezon City		Public Bidding	1/15/2018	1/20/2018	1/26/2018	2/8/2018	2/8/2018	2/14/2018	3/5/2018	3/13/2018	3/15/2018	3/19/2018	N/A	N/A	GAA 2018	7,919,786.54	N/A	7,919,786.54	(1) COA (1) NACAP (1) VACC	1/15/2018	1/26/2018	2/8/2018	2/8/2018	2/14/2018	3/5/2018	3/13/2018	3/15/2018	N/A		
18-OG-0048	Improvement of Road, Dau St. Feria Compound, Barangay Old Balara, Quezon City		Public Bidding	N/A	1/20/2018	1/26/2018	2/8/2018	2/8/2018	2/14/2018	2/16/2018	3/13/2018	3/14/2018	3/19/2018	N/A	N/A	GAA 2018	989,655.71	N/A	989,655.71	(1) COA (1) NACAP (1) VACC	N/A	1/26/2018	2/8/2018	2/8/2018	2/14/2018	2/16/2018	3/13/2018	3/14/2018	N/A		
18-OG-0049	Improvement / Rehabilitation of Drainage System at Mother Ignacia St., Panay Ave., and Sgt. Albano St., Quezon City		Public Bidding	1/15/2018	1/20/2018	1/26/2018	2/8/2018	2/8/2018	2/12/2018	2/16/2018	2/27/2018	3/6/2018	3/14/2018	N/A	N/A	GAA 2018	57,896,418.87	N/A	57,896,418.87	(1) COA (1) NACAP (1) VACC	1/15/2018	1/26/2018	2/8/2018	2/8/2018	2/12/2018	2/16/2018	2/27/2018	3/9/2018	N/A		
18-OG-0050	Construction of Multi-Purpose Building, Barangay Pansol, Quezon City		Public Bidding	N/A	2/4/2018	2/9/2018	2/23/2018	2/23/2018	2/26/2018	2/28/2018	3/7/2018	3/15/2018	3/20/2018	N/A	N/A	GAA 2018	989,522.59	N/A	989,522.59	(1) COA (1) NACAP (1) VACC	N/A	2/9/2018	2/23/2018	2/23/2018	2/26/2018	2/28/2018	3/7/2018	3/15/2018	N/A		
18-OG-0051	Construction of Multi-Purpose Building Old Balara, Quezon City		Public Bidding	N/A	2/4/2018	2/9/2018	2/23/2018	2/23/2018	2/26/2018	2/28/2018	3/7/2018	3/15/2018	3/20/2018	N/A	N/A	GAA 2018	989,230.73	N/A	989,230.73	(1) COA (1) NACAP (1) VACC	N/A	2/9/2018	2/23/2018	2/23/2018	2/26/2018	2/28/2018	3/7/2018	3/15/2018	N/A		
18-OG-0052	Improvement / Rehabilitation of Drainage System, Brgy. Central, Quezon City		Public Bidding	N/A	2/4/2018	2/9/2018	2/23/2018	2/23/2018	2/26/2018	2/28/2018	3/7/2018	3/15/2018	3/20/2018	N/A	N/A	GAA 2018	4,942,249.94	N/A	4,942,249.94	(1) COA (1) NACAP (1) VACC	N/A	2/9/2018	2/23/2018	2/23/2018	2/26/2018	2/28/2018	3/7/2018	3/15/2018	N/A		
18-OG-0053	Construction of Multi-Purpose Building Phase 1, Barangay Kamuning, Quezon City		Public Bidding	1/29/2018	2/4/2018	2/9/2018	2/23/2018	2/23/2018	2/26/2018	2/28/2018	3/7/2018	3/15/2018	3/20/2018	N/A	N/A	GAA 2018	19,597,885.17	N/A	19,597,885.17	(1) COA (1) NACAP (1) VACC	1/29/2018	2/9/2018	2/23/2018	2/23/2018	2/26/2018	2/28/2018	3/7/2018	3/15/2018	N/A		
18-OG-0054	Repair and Improvement of Multi-Purpose Building at Barangay Pinyahan, Quezon City		Public Bidding	N/A	2/4/2018	2/9/2018	2/23/2018	2/23/2018	2/26/2018	2/28/2018	3/7/2018	3/15/2018	3/20/2018	N/A	N/A	GAA 2018	3,959,834.93	N/A	3,959,834.93	(1) COA (1) NACAP (1) VACC	N/A	2/9/2018	2/23/2018	2/23/2018	2/26/2018	2/28/2018	3/7/2018	3/15/2018	N/A		
18-OG-0055	Improvement / Rehabilitation of Drainage System, Brgy. Kaunlaran, Quezon City		Public Bidding	1/29/2018	2/4/2018	2/9/2018	2/23/2018	2/23/2018	2/26/2018	2/28/2018	3/7/2018	3/15/2018	3/20/2018	N/A	N/A	GAA 2018	9,794,286.34	N/A	9,794,286.34	(1) COA (1) NACAP (1) VACC	1/29/2018	2/9/2018	2/23/2018	2/23/2018	2/26/2018	2/28/2018	3/7/2018	3/15/2018	N/A		
18-OG-0056	Construction of Multi-Purpose Building with Site Development at P. Tuazon Elementary School, Quezon City		Public Bidding	1/29/2018	2/4/2018	2/9/2018	2/23/2018	2/23/2018	2/26/2018	2/28/2018	3/7/2018	3/15/2018	3/20/2018	N/A	N/A	GAA 2018	7,833,330.81	N/A	7,833,330.81	(1) COA (1) NACAP (1) VACC	1/29/2018	2/9/2018	2/23/2018	2/23/2018	2/26/2018	2/28/2018	3/7/2018	3/15/2018	N/A		
18-OG-0057	Construction of 4-Storey 16 Classroom Building with Site Development at Marcelo H. del Pilar Elementary School, Quezon City		Public Bidding	1/29/2018	2/4/2018	2/9/2018	2/23/2018	2/23/2018	2/26/2018	2/28/2018	3/6/2018	3/7/2018	3/9/2018	N/A	N/A	GAA 2018	8,413,613.48	N/A	8,413,613.48	(1) COA (1) NACAP (1) VACC	1/29/2018	2/9/2018	2/23/2018	2/23/2018	2/26/2018	2/28/2018	3/6/2018	3/7/2018	N/A		
18-OG-0058	Improvement / Construction of Road Network at Camp Aguinaldo, Quezon City		Public Bidding	1/29/2018	2/4/2018	2/9/2018	2/23/2018	2/23/2018	2/26/2018	2/28/2018	3/6/2018	3/7/2018	3/9/2018	N/A	N/A	GAA 2018	48,999,941.19	N/A	48,999,941.19	(1) COA (1) NACAP (1) VACC	1/29/2018	2/9/2018	2/23/2018	2/23/2018	2/26/2018	2/28/2018	3/6/2018	3/7/2018	N/A		
18-OG-0059	Completion / Improvement of Multi-Purpose Building at Carlos Albert High School, Quezon City		Public Bidding	N/A	2/4/2018	2/9/2018	2/23/2018	2/23/2018	2/26/2018	2/28/2018	3/7/2018	3/15/2018	3/20/2018	N/A	N/A	GAA 2018	4,947,083.55	N/A	4,947,083.55	(1) COA (1) NACAP (1) VACC	N/A	2/9/2018	2/23/2018	2/23/2018	2/26/2018	2/28/2018	3/7/2018	3/15/2018	N/A		
18-OG-0060	Completion / Improvement of 2 Units, 4-Storey, 8-Classroom Building at Carlos Albert High School, Quezon City		Public Bidding	N/A	2/4/2018	2/9/2018	2/23/2018	2/23/2018	2/26/2018	2/28/2018	3/7/2018	3/15/2018	3/20/2018	N/A	N/A	GAA 2018	2,471,603.16	N/A	2,471,603.16	(1) COA (1) NACAP (1) VACC	N/A	2/9/2018	2/23/2018	2/23/2018	2/26/2018	2/28/2018	3/7/2018	3/15/2018	N/A		
18-OG-0061	Completion of 4-Storey, 12-Classroom Building at Carlos Albert High School, Quezon City		Public Bidding	N/A	2/4/2018	2/9/2018	2/23/2018	2/23/2018	2/26/2018	2/28/2018	3/7/2018	3/15/2018	3/20/2018	N/A	N/A	GAA 2018	3,464,487.00	N/A	3,464,487.00	(1) COA (1) NACAP (1) VACC	N/A	2/9/2018	2/23/2018	2/23/2018	2/26/2018	2/28/2018	3/7/2018	3/15/2018	N/A		
18-OG-0062	Repair and Improvement of Multi-Purpose Building, Barangay Sto. Niño, Quezon City		Public Bidding	N/A	2/4/2018	2/9/2018	2/23/2018	2/23/2018	2/26/2018	2/28/2018	3/7/2018	3/15/2018	3/20/2018	N/A	N/A	GAA 2018	1,979,727.11	N/A	1,979,727.11	(1) COA (1) NACAP (1) VACC	N/A	2/9/2018	2/23/2018	2/23/2018	2/26/2018	2/28/2018	3/7/2018	3/15/2018	N/A		
18-OG-0063	Construction / Repair of International Center for Public Administration, UP NCPAG, University of the Philippines, Diliman, Quezon City		Public Bidding	3/21/2018	4/4/2018	4/11/2018	4/23/2018	4/23/2018	4/24/2018	4/25/2018	4/30/2018	5/10/2018	5/15/2018	N/A	N/A	GAA 2018	19,799,902.54	N/A	19,799,902.54	(1) COA (1) NACAP (1) VACC	3/21/2018	4/11/2018	4/23/2018	4/23/2018	4/24/2018	4/25/2018	4/30/2018	5/10/2018	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		
18-OG-0064	Construction (Completion) of Multi-Purpose Building, Dr. Alejandro Roces, Sr. High School, Quezon City		Public Bidding	3/21/2018	4/4/2018	4/11/2018	4/23/2018	4/23/2018	4/24/2018	4/25/2018	4/30/2018	5/10/2018	5/15/2018	N/A	N/A	GAA 2018	8,909,715.57	N/A	8,909,715.57	(1) COA (1) NACAP (1) VACC	3/21/2018	4/11/2018	4/23/2018	4/23/2018	4/24/2018	4/25/2018	4/30/2018	5/10/2018	N/A		
18-OG-0065	Construction of 4-Storey Building, Camp Crame, Quezon City		Public Bidding	3/21/2018	4/4/2018	4/11/2018	4/23/2018	4/23/2018	4/24/2018	4/25/2018	4/30/2018	5/10/2018	5/15/2018	N/A	N/A	GAA 2018	19,939,068.85	N/A	19,939,068.85	(1) COA (1) NACAP (1) VACC	3/21/2018	4/11/2018	4/23/2018	4/23/2018	4/24/2018	4/25/2018	4/30/2018	5/10/2018	N/A		
18-OG-0066	Construction of Multi-Purpose Building, Barangay Teacher's Village East, Quezon City		Public Bidding	3/21/2018	4/4/2018	4/11/2018	4/23/2018	4/23/2018	4/24/2018	4/25/2018	4/30/2018	5/10/2018	5/15/2018	N/A	N/A	GAA 2018	19,599,701.06	N/A	19,599,701.06	(1) COA (1) NACAP (1) VACC	3/21/2018	4/11/2018	4/23/2018	4/23/2018	4/24/2018	4/25/2018	4/30/2018	5/10/2018	N/A		
18-OG-0067	Widening of B. Serrano Avenue, Quezon City		Public Bidding	3/21/2018	4/4/2018	4/11/2018	4/23/2018	4/23/2018	4/24/2018	4/25/2018	4/30/2018	5/10/2018	5/15/2018	N/A	N/A	GAA 2016	48,999,935.63	N/A	48,999,935.63	(1) COA (1) NACAP (1) VACC	3/21/2018	4/11/2018	4/23/2018	4/23/2018	4/24/2018	4/25/2018	4/30/2018	5/10/2018	N/A		
18-OG-0068	Repair / Renovation of DPWH Building BRS Multi-Purpose Building, Quezon City		Public Bidding	N/A	5/3/2018	5/10/2018	5/22/2018	5/22/2018	5/23/2018	5/24/2018	5/30/2018	6/8/2018	6/13/2018	N/A	N/A	GAA 2018	4,757,609.86	N/A	4,757,609.86	(1) COA (1) NACAP (1) VACC	N/A	5/10/2018	5/22/2018	5/22/2018	5/23/2018	5/24/2018	5/30/2018	6/8/2018	N/A		
18-OG-0069	Repair / Renovation of DPWH Building Main Building, Quezon City		Public Bidding	N/A	5/3/2018	5/10/2018	5/22/2018	5/22/2018	5/23/2018	5/24/2018	5/31/2018	6/8/2018	6/13/2018	N/A	N/A	GAA 2018	2,598,306.49	N/A	2,598,306.49	(1) COA (1) NACAP (1) VACC	N/A	5/10/2018	5/22/2018	5/22/2018	5/23/2018	5/24/2018	5/31/2018	6/8/2018	N/A		
18-OG-0070	Repair / Maintenance of DOF Building Bureau of Internal Revenue (BIR) Building, Quezon City		Public Bidding	N/A	5/3/2018	5/10/2018	5/22/2018	5/22/2018	5/23/2018	5/24/2018	5/31/2018	6/8/2018	6/13/2018	N/A	N/A	GAA 2018	2,997,803.31	N/A	2,997,803.31	(1) COA (1) NACAP (1) VACC	N/A	5/10/2018	5/22/2018	5/22/2018	5/23/2018	5/24/2018	5/31/2018	6/8/2018	N/A		
18-OG-0071	Repair / Maintenance of DOJ Building Land Registration Authority (LRA) Building, Quezon City		Public Bidding	N/A	5/3/2018	5/10/2018	5/22/2018	5/22/2018	5/23/2018	5/24/2018	5/30/2018	6/8/2018	6/13/2018	N/A	N/A	GAA 2018	1,997,346.77	N/A	1,997,346.77	(1) COA (1) NACAP (1) VACC	N/A	5/10/2018	5/22/2018	5/22/2018	5/23/2018	5/24/2018	5/30/2018	6/8/2018	N/A		
18-OG-0072	Repair / Maintenance of DOJ Building, DOJ Agencies Building, Quezon City		Public Bidding	N/A	5/3/2018	5/10/2018	5/22/2018	5/22/2018	5/23/2018	5/24/2018	5/31/2018	6/8/2018	6/13/2018	N/A	N/A	GAA 2018	2,499,698.90	N/A	2,499,698.90	(1) COA (1) NACAP (1) VACC	N/A	5/10/2018	5/22/2018	5/22/2018	5/23/2018	5/24/2018	5/31/2018	6/8/2018	N/A		
18-OG-0073	Repair / Maintenance of OP Building, National Printing Office Building, Quezon City		Public Bidding	N/A	5/3/2018	5/10/2018	5/22/2018	5/22/2018	5/23/2018	5/24/2018	5/31/2018	6/8/2018	6/13/2018	N/A	N/A	GAA 2018	1,999,891.25	N/A	1,999,891.25	(1) COA (1) NACAP (1) VACC	N/A	5/10/2018	5/22/2018	5/22/2018	5/23/2018	5/24/2018	5/31/2018	6/8/2018	N/A		
18-OG-0074	Repair / Maintenance of OP Building, PDEA Building, Quezon City		Public Bidding	04/30/2018	5/3/2018	5/10/2018	5/22/2018	5/22/2018	5/23/2018	5/24/2018	5/30/2018	6/8/2018	6/13/2018	N/A	N/A	GAA 2018	13,384,947.21	N/A	13,384,947.21	(1) COA (1) NACAP (1) VACC	04/30/2018	5/10/2018	5/22/2018	5/22/2018	5/23/2018	5/24/2018	5/30/2018	6/8/2018	N/A		
18-OG-0075	Repair / Maintenance of OP Building, Civil Service Commission (CSC) Building, Kaliraya Street, Quezon City		Public Bidding	N/A	5/3/2018	5/10/2018	5/22/2018	5/22/2018	5/23/2018	5/24/2018	5/31/2018	6/8/2018	6/13/2018	N/A	N/A	GAA 2018	1,999,687.36	N/A	1,999,687.36	(1) COA (1) NACAP (1) VACC	N/A	5/10/2018	5/22/2018	5/22/2018	5/23/2018	5/24/2018	5/31/2018	6/8/2018	N/A		
18-OG-0076	Repair / Maint. / Impv'L of DILG Building QCPD Firing Range - (Perimeter & Barracks) PNP - Quezon City Police District, Camp Karingal, Sikatuna Village, Quezon City		Public Bidding	N/A	5/3/2018	5/10/2018	5/22/2018	5/22/2018	5/23/2018	5/24/2018	5/31/2018	6/8/2018	6/13/2018	N/A	N/A	GAA 2018	1,209,010.02	N/A	1,209,010.02	(1) COA (1) NACAP (1) VACC	N/A	5/10/2018	5/22/2018	5/22/2018	5/23/2018	5/24/2018	5/31/2018	6/8/2018	N/A		
18-OG-0078	Rehabilitation and Improvement Works at the DA Ground		Public Bidding	04/30/2018	5/3/2018	5/10/2018	5/22/2018	5/22/2018	5/23/2018	5/24/2018	5/31/2018	6/8/2018	6/13/2018	N/A	N/A	GAA 2016	13,647,382.97	N/A	13,647,382.97	(1) COA (1) NACAP (1) VACC	04/30/2018	5/10/2018	5/22/2018	5/22/2018	5/23/2018	5/24/2018	5/31/2018	6/8/2018	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