


Quezon City Second Engineering District  
Procurement Monitoring Report as of December 31, 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		
18-OG-0079	Asset Preservation - Preventive Maintenance - Tertiary Road: Asphalt Overlay - V. Luna Rd Network - (S05576LZ) Chainage 0 - Chainage 153, (S05578LZ) Chainage 0 - Chainage 210, Quezon City		Public Bidding	N/A	6/2/2018	6/8/2018	6/21/2018	6/21/2018	6/22/2018	6/25/2018	6/28/2018	7/6/2018	7/11/2018	N/A	N/A	GAA 2018	3,825,610.17	N/A	3,825,610.17	(1) COA (1) NACAP (1) VACC	N/A	6/8/2018	6/21/2018	6/21/2018	6/22/2018	6/25/2018	6/28/2018	7/6/2018	N/A		
18-OG-0080	Asset Preservation - Construction / Upgrading / Rehabilitation of Drainage along National Road - Tertiary Road - V. Luna Rd Network - (S05578LZ) Chainage 0 - Chainage 210, Quezon City		Public Bidding	N/A	6/2/2018	6/8/2018	6/21/2018	6/21/2018	6/22/2018	6/25/2018	7/2/2018	7/12/2018	7/17/2018	N/A	N/A	GAA 2018	4,372,217.27	N/A	4,372,217.27	(1) COA (1) NACAP (1) VACC	N/A	6/8/2018	6/21/2018	6/21/2018	6/22/2018	6/25/2018	7/2/2018	7/12/2018	N/A		
18-OG-0081	Improvement / Rehabilitation of Waterways, U.P. Diliman Campus, Quezon City		Public Bidding	5/28/2018	6/2/2018	6/8/2018	6/21/2018	6/21/2018	6/22/2018	6/25/2018	6/28/2018	7/6/2018	7/11/2018	N/A	N/A	GAA 2018	19,597,086.72	N/A	19,597,086.72	(1) COA (1) NACAP (1) VACC	5/28/2018	6/8/2018	6/21/2018	6/21/2018	6/22/2018	6/25/2018	6/28/2018	7/6/2018	N/A		
18-OG-0082	Asset Preservation - Construction / Upgrading / Rehabilitation of Drainage along National Road - Tertiary Road - Camp Crame Rd Network - (S05562LZ) Chainage 0 - Chainage 131, (S05563LZ) Chainage 0 - Chainage 127, (S05564LZ) Chainage 0 - Chainage 393, (S05566LZ) Chainage 0 - Chainage 325, Quezon City		Public Bidding	5/28/2018	6/2/2018	6/8/2018	6/21/2018	6/21/2018	6/22/2018	6/25/2018	7/31/2018	8/9/2018	8/14/2018	N/A	N/A	GAA 2018	22,538,732.70	N/A	22,538,732.70	(1) COA (1) NACAP (1) VACC	5/28/2018	6/8/2018	6/21/2018	6/21/2018	6/22/2018	6/25/2018	7/31/2018	8/9/2018	N/A		
18-OG-0083	Asset Preservation - Rehabilitation / Reconstruction / Upgrading of Damaged Paved Road - Tertiary Road - C. Benitez St. - K0010 + -856 - K0010 + -371, Quezon City		Public Bidding	5/28/2018	6/2/2018	6/8/2018	6/21/2018	6/21/2018	6/22/2018	6/25/2018	7/2/2018	7/11/2018	7/17/2018	N/A	N/A	GAA 2018	9,790,013.61	N/A	9,790,013.61	(1) COA (1) NACAP (1) VACC	5/28/2018	6/8/2018	6/21/2018	6/21/2018	6/22/2018	6/25/2018	7/2/2018	7/11/2018	N/A		
18-OG-0084	Asset Preservation - Construction / Upgrading / Rehabilitation of Drainage along National Road - Tertiary Road - Belete Drive - K0010 + 70 - K0010 + -290, Quezon City		Public Bidding	5/28/2018	6/2/2018	6/8/2018	6/21/2018	6/21/2018	6/22/2018	6/25/2018	7/2/2018	7/11/2018	7/17/2018	N/A	N/A	GAA 2018	10,446,371.68	N/A	10,446,371.68	(1) COA (1) NACAP (1) VACC	5/28/2018	6/8/2018	6/21/2018	6/21/2018	6/22/2018	6/25/2018	7/2/2018	7/11/2018	N/A		
18-OG-0085	Improvement / Asphalt Overlay along Quezon Avenue Intermittent Section, Quezon City		Public Bidding	5/28/2018	6/2/2018	6/8/2018	6/21/2018	6/21/2018	6/22/2018	6/25/2018	8/28/2018	7/3/2018	7/6/2018	N/A	N/A	GAA 2018	19,599,309.01	N/A	19,599,309.01	(1) COA (1) NACAP (1) VACC	5/28/2018	6/8/2018	6/21/2018	6/21/2018	6/22/2018	6/25/2018	6/28/2018	7/3/2018	N/A		
18-OG-0086	Package 1: a) Construction of Rainwater Collection System (RWCS), Manuel Roxas High School, Brgy. Paligsehan, Quezon City b) Construction of Rainwater Collection System (RWCS), M.H. del Pilar Elementary School, Brgy. Kamuning, Quezon City c) Construction of Rainwater Collection System (RWCS), P. Bernardo Elementary School, Brgy. Kaunleran, Quezon City d) Construction of Rainwater Collection System (RWCS) Aurora Quezon Elementary School, Brgy. Dona Aurora, Quezon City e) Construction of Rainwater Collection System (RWCS), General Roxas Elementary School, Brgy. Roxasm Quezon City f) Construction of Rainwater Collection System (RWCS), Tomas Morato Elementary School, Brgy. Kamuning, Quezon City g) Construction of Rainwater Collection System (RWCS), Pinyahan Elementary School, Brgy. Pinyahan, Quezon City h) Construction of Rainwater Collection System (RWCS), Diosdado Macapagal Elementary School, Brgy. Tatalon, Quezon City		Public Bidding	N/A	6/2/2018	6/8/2018	6/21/2018	6/21/2018	6/22/2018	6/25/2018	7/11/2018	7/20/2018	7/25/2018	N/A	N/A	GAA 2018	4,552,048.22	N/A	4,552,048.22	(1) COA (1) NACAP (1) VACC	N/A	6/8/2018	6/21/2018	6/21/2018	6/22/2018	6/25/2018	7/11/2018	7/20/2018	N/A		
18-OG-0087	Asset Preservation - Rehabilitation / Upgrading of Damaged Paved Road - Secondary Road: Elliptical Rd. - K0012 + (-505) - K0013 + 483, Quezon City		Public Bidding	5/28/2018	6/2/2018	6/8/2018	6/21/2018	6/21/2018	6/22/2018	7/11/2018	7/30/2018	8/8/2018	8/13/2018	N/A	N/A	GAA 2018	96,451,482.87	N/A	96,451,482.87	(1) COA (1) NACAP (1) VACC	5/28/2018	6/8/2018	6/21/2018	6/21/2018	6/22/2018	7/11/2018	7/30/2018	8/8/2018	N/A		

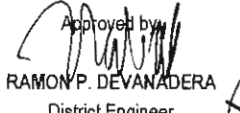
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining Changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	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-0088	Asset Preservation - Preventive Maintenance - Tertiary Road - MVO Rd Network - (S05572LZ) Chainage 0 - Chainage 75; (S05575LZ) Chainage 0 - Chainage 109, Quezon City		Public Bidding	N/A	7/12/2018	7/19/2018	7/31/2018	7/31/2018	8/2/2018	8/8/2018	8/13/2018	8/22/2018	8/28/2018	N/A	N/A	GAA 2018	1,148,167.63	N/A	1,148,167.63	(1) COA (1) NACAP (1) VACC	N/A	7/19/2018	7/31/2018	7/31/2018	8/2/2018	8/8/2018	8/13/2018	8/22/2018	N/A		
18-OG-0089	Completion of 4-Storey, 8 Classroom Building at P. Bernardo High School, Quezon City		Public Bidding	N/A	7/12/2018	7/19/2018	7/31/2018	7/31/2018	8/2/2018	8/8/2018	8/13/2018	8/22/2018	8/28/2018	N/A	N/A	GAA 2018	1,483,921.12	N/A	1,483,921.12	(1) COA (1) NACAP (1) VACC	N/A	7/19/2018	7/31/2018	7/31/2018	8/2/2018	8/8/2018	8/13/2018	8/22/2018	N/A		
18-OG-0090	Construction (Completion) of 4-Storey, 8 Classroom Building, Quezon City High School, Brgy. Sacred Heart, Quezon City		Public Bidding	N/A	7/12/2018	7/19/2018	7/31/2018	7/31/2018	8/2/2018	8/8/2018	8/13/2018	8/22/2018	8/28/2018	N/A	N/A	GAA 2018	1,979,823.57	N/A	1,979,823.57	(1) COA (1) NACAP (1) VACC	N/A	7/19/2018	7/31/2018	7/31/2018	8/2/2018	8/8/2018	8/13/2018	8/22/2018	N/A		
18-OG-0091	Asset Preservation - Construction / Upgrading / Rehabilitation of Drainage along National Road - Secondary Road - Elliptical Road - K0012 + (-505) - K00012 + 460, Quezon City		Public Bidding	7/9/2018	7/12/2018	7/19/2018	7/31/2018	7/31/2018	8/2/2018	8/8/2018	8/13/2018	8/15/2018	8/20/2018	N/A	N/A	GAA 2018	15,101,622.97	N/A	15,101,622.97	(1) COA (1) NACAP (1) VACC	7/9/2018	7/19/2018	7/31/2018	7/31/2018	8/2/2018	8/8/2018	8/13/2018	8/15/2018	N/A		
18-OG-0092	Asset Preservation - Preventive Maintenance - Tertiary Road - NIA South Rd - (S05148LZ) Chainage 0 - Chainage 2016, Quezon City		Public Bidding	7/9/2018	7/12/2018	7/19/2018	7/31/2018	7/31/2018	8/2/2018	8/8/2018	8/13/2018	8/22/2018	8/28/2018	N/A	N/A	GAA 2018	5,164,549.01	N/A	5,164,549.01	(1) COA (1) NACAP (1) VACC	7/9/2018	7/19/2018	7/31/2018	7/31/2018	8/2/2018	8/8/2018	8/13/2018	8/22/2018	N/A		
18-OG-0093	Asset Preservation - Construction / Upgrading / Rehabilitation of Drainage along National Road - Tertiary Road - Cordillera St - K0006 + (-410) K0006 +338, Quezon City		Public Bidding	7/9/2018	7/12/2018	7/19/2018	7/31/2018	7/31/2018	8/2/2018	8/8/2018	8/13/2018	8/22/2018	8/28/2018	N/A	N/A	GAA 2018	19,594,787.34	N/A	19,594,787.34	(1) COA (1) NACAP (1) VACC	7/9/2018	7/19/2018	7/31/2018	7/31/2018	8/2/2018	8/8/2018	8/13/2018	8/22/2018	N/A		
18-OG-0094	Road Improvement of Quezon Avenue East Bound (Welcome Rotonda to Elliptical Road), Intermittent Section, Quezon City		Public Bidding	7/9/2018	7/12/2018	7/19/2018	7/31/2018	7/31/2018	8/2/2018	8/8/2018	8/13/2018	8/22/2018	8/28/2018	N/A	N/A	GAA 2018	38,956,503.96	N/A	38,956,503.96	(1) COA (1) NACAP (1) VACC	7/9/2018	7/19/2018	7/31/2018	7/31/2018	8/2/2018	8/8/2018	8/13/2018	8/22/2018	N/A		
18-OG-0095	Renovation / Upgrading / Improvement of Philippine Center for Economic Development Main Building, University of the Philippines, Diliman, Quezon City		Public Bidding	7/9/2018	7/12/2018	7/19/2018	7/31/2018	7/31/2018	8/2/2018	8/8/2018	8/14/2018	8/15/2018	8/20/2018	N/A	N/A	GAA 2018	19,042,837.10	N/A	19,042,837.10	(1) COA (1) NACAP (1) VACC	7/9/2018	7/19/2018	7/31/2018	7/31/2018	8/2/2018	8/8/2018	8/14/2018	8/15/2018	N/A		
18-OG-0096	Construction of 5-Storey Multi-Purpose Building (Living Quarters), Camp Aguinaldo, Quezon City		Public Bidding	7/16/2018	7/19/2018	7/26/2018	8/7/2018	8/7/2018	8/8/2018	8/9/2018	8/14/2018	8/23/2018	8/29/2018	N/A	N/A	GAA 2018	241,249,293.89	N/A	241,249,293.89	(1) COA (1) NACAP (1) VACC	7/16/2018	7/26/2018	8/7/2018	8/7/2018	8/8/2018	8/9/2018	8/14/2018	8/23/2018	N/A		
18-OG-0097	Construction of Multi-Purpose Building, Brgy. Milagrosa, Quezon City		Public Bidding	N/A	7/28/2018	8/3/2018	8/16/2018	8/16/2018	8/17/2018	8/21/2018	8/24/2018	9/3/2018	9/6/2018	N/A	N/A	GAA 2018	1,484,488.78	N/A	1,484,488.78	(1) COA (1) NACAP (1) VACC	N/A	8/3/2018	8/16/2018	8/16/2018	8/17/2018	8/21/2018	8/24/2018	9/3/2018	N/A		
18-OG-0098	Construction of 4 Storey - 8 Classroom Building, Teodora Alonzo Elementary School, Quezon City 3rd LD		Public Bidding	7/23/2018	7/28/2018	8/3/2018	8/16/2018	8/16/2018	8/17/2018	8/21/2018	8/24/2018	9/3/2018	9/6/2018	N/A	N/A	GAA 2018	17,963,867.69	N/A	17,963,867.69	(1) COA (1) NACAP (1) VACC	7/23/2018	8/3/2018	8/16/2018	8/16/2018	8/17/2018	8/21/2018	8/24/2018	9/3/2018	N/A		
18-OG-0099	Asset Preservation - Construction / Upgrading / Rehabilitation of Drainage along National Road - Secondary Road: Quezon Ave. - K011 + (-551) + K0008 + 259, Quezon City		Public Bidding	7/23/2019	7/28/2018	8/3/2018	8/16/2018	8/16/2018	8/17/2018	8/21/2018	8/24/2018	9/3/2018	9/6/2018	N/A	N/A	GAA 2018	73,227,042.53	N/A	73,227,042.53	(1) COA (1) NACAP (1) VACC	7/23/2019	8/3/2018	8/16/2018	8/16/2018	8/17/2018	8/21/2018	8/24/2018	9/3/2018	N/A		
18-OG-0100	Construction of Multi-Purpose Building (Day Care Center/Youth Center), Brgy. Hell Compound, Villa Beatriz, Matandang Balara, Quezon City		Public Bidding	N/A	8/22/2018	8/29/2018	9/10/2018	9/10/2018	9/11/2018	9/18/2018	9/20/2018	9/28/2018	10/3/2018	N/A	N/A	GAA 2018	1,976,481.95	N/A	1,976,481.95	(1) COA (1) NACAP (1) VACC	N/A	8/29/2018	9/10/2018	9/10/2018	9/11/2018	9/18/2018	9/20/2018	9/28/2018	N/A		
18-OG-0101	Construction of Female EP Barracks, General Headquarters, Camp Aguinaldo, Quezon City		Public Bidding	N/A	8/22/2018	8/29/2018	9/10/2018	9/10/2018	9/11/2018	9/18/2018	9/20/2018	9/28/2018	10/3/2018	N/A	N/A	GAA 2018	4,899,008.42	N/A	4,899,008.42	(1) COA (1) NACAP (1) VACC	N/A	8/29/2018	9/10/2018	9/10/2018	9/11/2018	9/18/2018	9/20/2018	9/28/2018	N/A		
18-OG-0102	Construction of Male EP Barracks, General Headquarters, Camp Aguinaldo, Quezon City		Public Bidding	N/A	8/22/2018	8/29/2018	9/10/2018	9/10/2018	9/11/2018	9/18/2018	9/20/2018	9/28/2018	10/3/2018	N/A	N/A	GAA 2018	4,899,021.00	N/A	4,899,021.00	(1) COA (1) NACAP (1) VACC	N/A	8/29/2018	9/10/2018	9/10/2018	9/11/2018	9/18/2018	9/20/2018	9/28/2018	N/A		
18-OG-0104	Construction of 4 Storey - 12 Classroom School Building, Flora Yagan High School with Site Development, Brgy. Pinyahan, Quezon City		Public Bidding	8/13/2018	8/22/2018	8/29/2018	9/10/2018	9/10/2018	9/11/2018	9/18/2018	9/20/2018	9/28/2018	10/3/2018	N/A	N/A	GAA 2018	29,699,103.87	N/A	29,699,103.87	(1) COA (1) NACAP (1) VACC	8/13/2018	8/29/2018	9/10/2018	9/10/2018	9/11/2018	9/18/2018	9/20/2018	9/28/2018	N/A		
18-OG-0105	Construction of UP Student Union Building, Quezon City		Public Bidding	8/13/2018	8/22/2018	8/29/2018	9/10/2018	9/10/2018	9/11/2018	9/18/2018	10/2/2018	10/11/2018	10/18/2018	N/A	N/A	GAA 2018	192,986,505.73	N/A	192,986,505.73	(1) COA (1) NACAP (1) VACC	8/13/2018	8/29/2018	9/10/2018	9/10/2018	9/11/2018	9/18/2018	10/2/2018	10/11/2018	N/A		
16-OG-0106	Propose Construction of Three (3) Storey BRS Physical Testing Laboratory, DPWH Region IV-A Compound, EDSA, Diliman, Quezon City		Public Bidding	9/3/2018	9/6/2018	9/13/2018	9/25/2018	9/25/2018	9/26/2018	9/27/2018	10/1/2018	10/10/2018	10/15/2018	N/A	N/A	GAA 2018	9,649,835.51	N/A	9,649,835.51	(1) COA (1) NACAP (1) VACC	9/3/2018	9/13/2018	9/25/2018	9/25/2018	9/26/2018	9/27/2018	10/1/2018	10/10/2018	N/A		

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				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		
18-OG-0107	Improvement of Road, Sgt. Tuazon St., Quezon City		Public Bidding	9/3/2018	9/6/2018	9/13/2018	9/25/2018	9/25/2018	9/26/2018	9/27/2018	10/1/2018	10/10/2018	10/15/2018	N/A	N/A	GAA 2018	19,599,635.77	N/A	19,599,635.77	(1) COA (1) NACAP (1) VACC	9/3/2018	9/13/2018	9/25/2018	9/25/2018	9/26/2018	9/27/2018	10/1/2018	10/10/2018	N/A		
18-OG-0108	Construction of PDEA NHQ Building Complex, NIA Road, Quezon City		Public Bidding	9/3/2018	9/6/2018	9/13/2018	9/25/2018	9/25/2018	9/26/2018	9/27/2018	10/1/2018	10/10/2018	10/15/2018	N/A	N/A	GAA 2018	181,419,688.87	N/A	181,419,688.87	(1) COA (1) NACAP (1) VACC	9/3/2018	9/13/2018	9/25/2018	9/25/2018	9/26/2018	9/27/2018	10/1/2018	10/10/2018	N/A		
18-OG-0109	Construction of New Administration Building, Camp Emilio Aguinaldo, Quezon City		Public Bidding	10/1/2018	10/8/2018	10/12/2018	10/24/2018	10/24/2018	10/25/2018	10/26/2018	10/30/2018	11/9/2018	11/14/2018	N/A	N/A	GAA 2018	265,374,312.72	N/A	265,374,312.72	(1) COA (1) NACAP (1) VACC	10/1/2018	10/12/2018	10/24/2018	10/24/2018	10/25/2018	10/26/2018	10/30/2018	11/9/2018	N/A		
18-OG-0110	Rehabilitation / Improvement along EDSA (White Plains Avenue - Quezon Avenue, Northbound and Southbound), Quezon City (S05132LZ Epifanio Delos Santos Ave. (EDSA) K0016 + (-530) to K0020 + 170, S05142LZ Epifanio Delos Santos Ave. (EDSA) K0020 + (-778) to K0016 + 538)		Public Bidding	10/22/2018	10/29/2018	11/5/2018	12/14/2018	12/14/2018	12/17/2018	12/18/2018	12/21/2018	12/28/2018	1/7/2019	N/A	N/A	GAA 2018	31,265,511.09	N/A	31,265,511.09	(1) COA (1) NACAP (1) VACC	10/22/2018	11/5/2018	12/14/2018	12/14/2018	12/17/2018	12/18/2018	12/21/2018	12/28/2018	N/A		
18-OG-0111	Rehabilitation / Improvement along C-5 (B. Serrano Avenue - Broadcast City, Northbound and Southbound), Quezon City (S05613LZ Katipunan Ave. (C-5) (Southbound) K0015 + (-714) to K0015 + 1042, S05614LZ Katipunan Ave. (C-5) (Southbound) K0014 + (-033) to K0011 + 965, S05615LZ Katipunan Ave. (C-5) (Northbound) K0011 + (-979) to K0013 + 978)		Public Bidding	10/22/2018	10/29/2018	11/5/2018	12/14/2018	12/14/2018	12/17/2018	12/18/2018	12/21/2018	12/28/2018	1/7/2019	N/A	N/A	GAA 2018	43,801,247.62	N/A	43,801,247.62	(1) COA (1) NACAP (1) VACC	10/22/2018	11/5/2018	12/14/2018	12/14/2018	12/17/2018	12/18/2018	12/21/2018	12/28/2018	N/A		
18-OG-0112	Construction of Small-Scale Pilot Trial on the Use of Zycotherm SP in Warm Mix Asphalt (WMA) (2nd Small Scale Pilot Trial) along Scout Torillo, Quezon City		Public Bidding	N/A	10/29/2018	11/5/2018	11/19/2018	11/19/2018	11/20/2018	11/23/2018	11/29/2018	12/7/2018	12/12/2018	N/A	N/A	GAA 2018	4,999,583.98	N/A	4,999,583.98	(1) COA (1) NACAP (1) VACC	N/A	11/5/2018	11/19/2018	11/19/2018	11/20/2018	11/23/2018	11/29/2018	12/7/2018	N/A		
18-OG-0113	Construction of 4 Storey - 8 Classroom Building, Quirino High School, Quezon City 3rd LD		Public Bidding	11/19/2018	11/23/2018	11/29/2018	12/1/2018	12/1/2018	12/12/2018	12/18/2018	12/21/2018	12/27/2018	1/4/2019	N/A	N/A	GAA 2018	30,381,282.71	N/A	30,381,282.71	(1) COA (1) NACAP (1) VACC	11/19/2018	11/29/2018	12/1/2018	12/1/2018	12/12/2018	12/18/2018	12/21/2018	12/27/2018	N/A		
18-OG-0114	Construction of 4 Storey - 16 Classroom Building, Pinyahan Elementary School, Quezon City 4th LD		Public Bidding	11/19/2018	11/23/2018	11/29/2018	12/1/2018	12/1/2018	12/12/2018	12/18/2018	12/21/2018	12/28/2018	1/7/2019	N/A	N/A	GAA 2018	47,261,250.66	N/A	47,261,250.66	(1) COA (1) NACAP (1) VACC	11/19/2018	11/29/2018	12/1/2018	12/1/2018	12/12/2018	12/18/2018	12/21/2018	12/28/2018	N/A		
18-OG-0115	Construction of 4 Storey - 20 Classroom Building, Carlos L. Albert High School, Quezon City 4th LD		Public Bidding	11/19/2018	11/23/2018	11/29/2018	12/1/2018	12/1/2018	12/12/2018	12/18/2018	12/21/2018	12/28/2018	1/7/2019	N/A	N/A	GAA 2018	61,341,184.59	N/A	61,341,184.59	(1) COA (1) NACAP (1) VACC	11/19/2018	11/29/2018	12/1/2018	12/1/2018	12/12/2018	12/18/2018	12/21/2018	12/28/2018	N/A		
18-OG-0116	Construction / Expansion of Eulogio Health Center, Quezon City		Public Bidding	11/19/2018	11/23/2018	11/29/2018	12/1/2018	12/1/2018	12/13/2018	12/18/2018	12/21/2018	12/28/2018	1/7/2019	N/A	N/A	GAA 2018	8,954,983.57	N/A	8,954,983.57	(1) COA (1) NACAP (1) VACC	11/19/2018	11/29/2018	12/1/2018	12/1/2018	12/13/2018	12/18/2018	12/21/2018	12/28/2018	N/A		
18-OG-0117	Construction of 4 Storey - 8 Classroom Building, Aurora A. Quezon		Public Bidding	11/19/2018	11/23/2018	11/29/2018	12/1/2018	12/1/2018	12/13/2018	12/18/2018	12/21/2018	12/28/2018	1/7/2019	N/A	N/A	GAA 2018	27,978,809.05	N/A	27,978,809.05	(1) COA (1) NACAP (1) VACC	11/19/2018	11/29/2018	12/1/2018	12/1/2018	12/13/2018	12/18/2018	12/21/2018	12/28/2018	N/A		
18-OG-0118	Construction of 4 Storey - 8 Classroom Building, Diosdado P. Macapagal Elementary School (Tatalon ES), Quezon City 4th LD		Public Bidding	11/19/2018	11/23/2018	11/29/2018	12/1/2018	12/1/2018	12/13/2018	12/18/2018	12/21/2018	12/28/2018	1/7/2019	N/A	N/A	GAA 2018	28,009,034.93	N/A	28,009,034.93	(1) COA (1) NACAP (1) VACC	11/19/2018	11/29/2018	12/1/2018	12/1/2018	12/13/2018	12/18/2018	12/21/2018	12/28/2018	N/A		
18-OG-0119	Construction of 4 Storey - 8 Classroom Building, General Roxas Elementary School, Quezon City 4th LD		Public Bidding	11/19/2018	11/23/2018	11/29/2018	12/1/2018	12/1/2018	12/13/2018	12/18/2018	12/21/2018	12/28/2018	1/7/2019	N/A	N/A	GAA 2018	28,053,869.93	N/A	28,053,869.93	(1) COA (1) NACAP (1) VACC	11/19/2018	11/29/2018	12/1/2018	12/1/2018	12/13/2018	12/18/2018	12/21/2018	12/28/2018	N/A		
18-OG-0120	Structural Improvement of Public Buildings and Construction of Evacuation Center, National Capital Region: Fort Aguinaldo Elementary School, H.E. Building, Rd. 3 corner Rd. 6 Camp General Emilio Aguinaldo, Quezon City		Public Bidding	N/A	11/23/2018	11/29/2018	12/1/2018	12/1/2018	12/13/2018	12/20/2018	12/28/2018	1/8/2019	1/11/2019	N/A	N/A	GAA 2018	3,086,220.84	N/A	3,086,220.84	(1) COA (1) NACAP (1) VACC	N/A	11/29/2018	12/1/2018	12/1/2018	12/13/2018	12/20/2018	12/28/2018	1/8/2019	N/A		
18-OG-0121	Structural Improvement of Public Buildings and Construction of Evacuation Center, National Capital Region: Fort Aguinaldo Elementary School, Canteen, Rd. 3 corner Rd. 6 Camp General Emilio Aguinaldo, Quezon City		Public Bidding	N/A	11/23/2018	11/29/2018	12/1/2018	12/1/2018	12/13/2018	12/20/2018	12/28/2018	1/8/2019	1/11/2019	N/A	N/A	GAA 2018	2,025,858.27	N/A	2,025,858.27	(1) COA (1) NACAP (1) VACC	N/A	11/29/2018	12/1/2018	12/1/2018	12/13/2018	12/20/2018	12/28/2018	1/8/2019	N/A		
18-OG-0122	Structural Improvement of Public Buildings and Construction of Evacuation Center, National Capital Region: Fort Aguinaldo Elementary School, RP - US Building, Rd. 3 corner Rd. 6 Camp General Emilio Aguinaldo, Quezon City		Public Bidding	N/A	11/23/2018	11/29/2018	12/1/2018	12/1/2018	12/13/2018	12/20/2018	12/28/2018	1/8/2019	1/11/2019	N/A	N/A	GAA 2018	3,280,879.42	N/A	3,280,879.42	(1) COA (1) NACAP (1) VACC	N/A	11/29/2018	12/1/2018	12/1/2018	12/13/2018	12/20/2018	12/28/2018	1/8/2019	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-0123	Structural Improvement of Public Buildings and Construction of Evacuation Center, National Capital Region: Libis Elementary School, H.E. Building, B. Serrano, Brgy. Libis, Quezon City		Public Bidding	N/A	11/23/2018	11/29/2018	12/12/2018	12/12/2018	12/13/2018	12/20/2018	12/28/2018	1/8/2019	1/11/2019	N/A	N/A	GAA 2018	3,955,971.80	N/A	3,955,971.80	(1) COA (1) NACAP (1) VACC	N/A	11/29/2018	12/12/2018	12/12/2018	12/13/2018	12/20/2018	12/28/2018	1/8/2019	N/A		
18-OG-0124	Construction of GHQ and HSC Firing Range, LOGCOM Area, Camp General Emilio Aguinaldo, Quezon City		Public Bidding	12/3/2018	12/7/2018	12/14/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	12/28/2018	1/7/2019	1/9/2019	N/A	N/A	GAA 2018	29,399,995.58	N/A	29,399,995.58	(1) COA (1) NACAP (1) VACC	12/3/2018	12/14/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	12/28/2018	1/7/2019	N/A		

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

Recommended by:  
  
 ABBE N. MALACA  
 BAC - Chairman

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