


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		
19-OG-0001	Rehabilitation of Multi-Purpose Building, Barangay San Roque, Quezon City		Public Bidding	11/26/2018	12/1/2018	12/7/2018	12/21/2018	12/21/2018	12/27/2018	1/7/2019	5/31/2019	6/7/2019	6/13/2019	N/A	N/A	GAA 2019	494,605.98	N/A	494,605.98	(1) COA (1) NACAP (1) VACC	11/26/2018	12/7/2018	12/21/2018	12/21/2018	12/27/2018	1/7/2019	5/31/2019	6/7/2019			
19-OG-0002	Rehabilitation of Multi-Purpose Building (Jacinto Building), AFP Education, Training and Doctrine Command, Camp General Emilio Aguinaldo, Quezon City		Public Bidding	11/26/2018	12/1/2018	12/7/2018	12/21/2018	12/21/2018	12/27/2018	1/7/2019	5/31/2019	6/7/2019	6/13/2019	N/A	N/A	GAA 2019	999,971.70	N/A	999,971.70	(1) COA (1) NACAP (1) VACC	11/26/2018	12/7/2018	12/21/2018	12/21/2018	12/27/2018	1/7/2019	5/31/2019	6/7/2019			
19-OG-0003	Repair / Rehabilitation of Various Multi-Purpose Building, Quezon City		Public Bidding	11/26/2018	12/1/2018	12/7/2018	12/21/2018	12/21/2018	12/27/2018	1/7/2019	5/31/2019	6/7/2019	6/13/2019	N/A	N/A	GAA 2019	1,979,799.85	N/A	1,979,799.85	(1) COA (1) NACAP (1) VACC	11/26/2018	12/7/2018	12/21/2018	12/21/2018	12/27/2018	1/7/2019	5/31/2019	6/7/2019			
19-OG-0004	Construction of Multi-Purpose Building, Libis Elementary School, Barangay Libis, Quezon City		Public Bidding	11/26/2018	12/1/2018	12/7/2018	12/21/2018	12/21/2018	12/27/2018	1/7/2019	5/31/2019	6/7/2019	6/13/2019	N/A	N/A	GAA 2019	1,979,104.82	N/A	1,979,104.82	(1) COA (1) NACAP (1) VACC	11/26/2018	12/7/2018	12/21/2018	12/21/2018	12/27/2018	1/7/2019	5/31/2019	6/7/2019			
19-OG-0005	Rehabilitation of Roads with Drainage System, Barangay Escopa 3, Quezon City		Public Bidding	11/26/2018	12/1/2018	12/7/2018	12/21/2018	12/21/2018	12/27/2018	1/7/2019	6/28/2019	7/5/2019	7/10/2019	N/A	N/A	GAA 2019	1,979,019.91	N/A	1,979,019.91	(1) COA (1) NACAP (1) VACC	11/26/2018	12/7/2018	12/21/2018	12/21/2018	12/27/2018	1/7/2019	6/28/2019	7/5/2019			
19-OG-0006	Rehabilitation of 2 Storey, 6 Classroom Building, Sumulong High School, Brgy. San Roque, Quezon City		Public Bidding	11/26/2018	12/1/2018	12/7/2018	12/21/2018	12/21/2018	12/27/2018	1/7/2019	5/31/2019	6/7/2019	6/13/2019	N/A	N/A	GAA 2019	2,474,863.10	N/A	2,474,863.10	(1) COA (1) NACAP (1) VACC	11/26/2018	12/7/2018	12/21/2018	12/21/2018	12/27/2018	1/7/2019	5/31/2019	6/7/2019			
19-OG-0007	Rehabilitation of Multi-Purpose Building, Barangay Camo Aguinaldo, Quezon City		Public Bidding	11/26/2018	12/1/2018	12/7/2018	12/21/2018	12/21/2018	12/27/2018	1/7/2019	6/28/2019	7/5/2019	7/10/2019	N/A	N/A	GAA 2019	2,473,422.25	N/A	2,473,422.25	(1) COA (1) NACAP (1) VACC	11/26/2018	12/7/2018	12/21/2018	12/21/2018	12/27/2018	1/7/2019	6/28/2019	7/5/2019			
19-OG-0008	Rehabilitation of Multi-Purpose Building, Balara Elementary School, Brgy. Pansol, Quezon City		Public Bidding	11/26/2018	12/1/2018	12/7/2018	12/21/2018	12/21/2018	12/27/2018	1/7/2019	5/31/2019	6/7/2019	6/13/2019	N/A	N/A	GAA 2019	2,940,566.50	N/A	2,940,566.50	(1) COA (1) NACAP (1) VACC	11/26/2018	12/7/2018	12/21/2018	12/21/2018	12/27/2018	1/7/2019	5/31/2019	6/7/2019			
19-OG-0009	Construction of Multi-Purpose Building Kaingin 2, Brgy. Pansol, Quezon City		Public Bidding	11/26/2018	12/1/2018	12/7/2018	12/21/2018	12/21/2018	12/27/2018	1/7/2019	5/31/2019	6/7/2019	6/13/2019	N/A	N/A	GAA 2019	2,966,231.02	N/A	2,966,231.02	(1) COA (1) NACAP (1) VACC	11/26/2018	12/7/2018	12/21/2018	12/21/2018	12/27/2018	1/7/2019	5/31/2019	6/7/2019			
19-OG-0010	Rehabilitation of Multipurpose Building, Barangay Quirino 3B, Quezon City		Public Bidding	11/26/2018	12/1/2018	12/7/2018	12/21/2018	12/21/2018	12/27/2018	1/7/2019	5/31/2019	6/7/2019	6/13/2019	N/A	N/A	GAA 2019	2,989,459.00	N/A	2,989,459.00	(1) COA (1) NACAP (1) VACC	11/26/2018	12/7/2018	12/21/2018	12/21/2018	12/27/2018	1/7/2019	5/31/2019	6/7/2019			
19-OG-0011	Rehabilitation of Multi-Purpose Building, Barangay Quirino 2B, Quezon City		Public Bidding	11/26/2018	12/1/2018	12/7/2018	12/21/2018	12/21/2018	12/27/2018	1/7/2019	5/31/2019	6/7/2019	6/13/2019	N/A	N/A	GAA 2019	3,919,779.17	N/A	3,919,779.17	(1) COA (1) NACAP (1) VACC	11/26/2018	12/7/2018	12/21/2018	12/21/2018	12/27/2018	1/7/2019	5/31/2019	6/7/2019			
19-OG-0012	Rehabilitation of Multi-Purpose Building, Cubao Elementary School, Brgy. E. Rodriguez, Quezon City		Public Bidding	11/26/2018	12/1/2018	12/7/2018	12/21/2018	12/21/2018	12/27/2018	1/7/2019	5/31/2019	6/7/2019	6/13/2019	N/A	N/A	GAA 2019	4,949,967.00	N/A	4,949,967.00	(1) COA (1) NACAP (1) VACC	11/26/2018	12/7/2018	12/21/2018	12/21/2018	12/27/2018	1/7/2019	5/31/2019	6/7/2019			
19-OG-0013	Rehabilitation of School Building, Camp Emilio Aguinaldo High School, Quezon City		Public Bidding	11/26/2018	12/1/2018	12/7/2018	12/21/2018	12/21/2018	12/27/2018	1/7/2019	6/28/2019	7/5/2019	7/10/2019	N/A	N/A	GAA 2019	4,949,400.15	N/A	4,949,400.15	(1) COA (1) NACAP (1) VACC	11/26/2018	12/7/2018	12/21/2018	12/21/2018	12/27/2018	1/7/2019	6/28/2019	7/5/2019			
19-OG-0014	Rehabilitation of 3 Storey, 12 Classroom, Balara Elementary School, Brgy. Pansol, Quezon City		Public Bidding	11/26/2018	12/1/2018	12/7/2018	12/21/2018	12/21/2018	12/27/2018	1/7/2019	5/31/2019	6/7/2019	6/13/2019	N/A	N/A	GAA 2019	4,946,325.18	N/A	4,946,325.18	(1) COA (1) NACAP (1) VACC	11/26/2018	12/7/2018	12/21/2018	12/21/2018	12/27/2018	1/7/2019	5/31/2019	6/7/2019			
19-OG-0015	DELETED FROM GAA																														
19-OG-0016	Construction of 3 Storey Multi-Purpose Building Balara Elementary school, Brgy. Pansol, Quezon City		Public Bidding	11/26/2018	12/1/2018	12/7/2018	12/21/2018	12/21/2018	12/27/2018	1/7/2019	5/31/2019	6/7/2019	6/13/2019	N/A	N/A	GAA 2019	8,909,965.35	N/A	8,909,965.35	(1) COA (1) NACAP (1) VACC	11/26/2018	12/7/2018	12/21/2018	12/21/2018	12/27/2018	1/7/2019	5/31/2019	6/7/2019			
19-OG-0017	Construction of Multi-Purpose Building with Site Development, Brgy. Krus ne Ligas, Quezon City		Public Bidding	11/26/2018	12/1/2018	12/7/2018	12/21/2018	12/21/2018	12/27/2018	1/7/2019	5/31/2019	6/7/2019	6/13/2019	N/A	N/A	GAA 2019	9,899,994.67	N/A	9,899,994.67	(1) COA (1) NACAP (1) VACC	11/26/2018	12/7/2018	12/21/2018	12/21/2018	12/27/2018	1/7/2019	5/31/2019	6/7/2019			
19-OG-0018	DELETED FROM GAA													N/A	N/A	GAA 2019		N/A	-	(1) COA (1) NACAP (1) VACC											
19-OG-0019	DELETED FROM GAA													N/A	N/A	GAA 2019		N/A	-	(1) COA (1) NACAP (1) VACC											
19-OG-0020	Concreting of 11th Jamboree St., Quezon City		Public Bidding	11/26/2018	12/1/2018	12/7/2018	12/21/2018	12/21/2018	12/27/2018	1/7/2019	5/31/2019	6/7/2019	6/13/2019	N/A	N/A	GAA 2019	9,799,743.92	N/A	9,799,743.92	(1) COA (1) NACAP (1) VACC	11/26/2018	12/7/2018	12/21/2018	12/21/2018	12/27/2018	1/7/2019	5/31/2019	6/7/2019			
19-OG-0021	DELETED FROM GAA													N/A	N/A	GAA 2019		N/A	-	(1) COA (1) NACAP (1) VACC											
19-OG-0022	DELETED FROM GAA													N/A	N/A	GAA 2019		N/A	-	(1) COA (1) NACAP (1) VACC											
19-OG-0023	Improvement of Roads, Don Alejandro Rocas Ave., Quezon City		Public Bidding	11/26/2018	12/1/2018	12/7/2018	12/21/2018	12/21/2018	12/27/2018	1/7/2019	5/31/2019	6/7/2019	6/13/2019	N/A	N/A	GAA 2019	19,599,343.93	N/A	19,599,343.93	(1) COA (1) NACAP (1) VACC	11/26/2018	12/7/2018	12/21/2018	12/21/2018	12/27/2018	1/7/2019	5/31/2019	6/7/2019			


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		
19-OG-0049	Construction of Multipurpose Building at Barangay San Roque, Quezon City		Public Bidding	1/22/2019	1/26/2019	2/1/2019	2/14/2019	2/14/2019	2/18/2019	2/28/2019	6/28/2019	7/5/2019	7/10/2019	N/A	N/A	GAA 2019	99,931.58		99,931.58	(1) COA (1) NACAP (1) VACC	1/22/2019	2/1/2019	2/14/2019	2/14/2019	2/18/2019	2/28/2019	6/28/2019	7/5/2019			
19-OG-0050	DELETED FROM GAA													N/A	N/A	GAA 2019			-	(1) COA (1) NACAP (1) VACC											
19-OG-0051	Rehabilitation of Multi-Purpose Building at Quezon City High School, Quezon City		Public Bidding	3/11/2019	3/17/2019	3/22/2019	4/5/2019	4/5/2019	4/8/2019	4/16/2019	6/28/2019	7/5/2019	7/10/2019	N/A	N/A	GAA 2019	5,879,837.34		5,879,837.34	(1) COA (1) NACAP (1) VACC	3/11/2019	3/22/2019	4/5/2019	4/5/2019	4/8/2019	4/16/2019	6/28/2019	7/5/2019			
19-OG-0052	Preventive Maintenance of Road: Asphalt Overlay - Quezon Ave. (S05206LZ) K0006 + 360 - K0006 + 777, K0007 + 523 - K0007 + 748, Quezon City		Public Bidding	1/22/2019	1/26/2019	2/1/2019	2/14/2019	2/14/2019	2/18/2019	2/28/2019	6/28/2019	7/5/2019	7/10/2019	N/A	N/A	GAA 2019	14,698,960.18		14,698,960.18	(1) COA (1) NACAP (1) VACC	1/22/2019	2/1/2019	2/14/2019	2/14/2019	2/18/2019	2/28/2019	6/28/2019	7/5/2019			
19-OG-0053	Preventive Maintenance of Road: Asphalt Overlay - 15th Ave. (S05245L) K0011 + 240 - K0011 + 812, Quezon City		Public Bidding	1/22/2019	1/26/2019	2/1/2019	2/14/2019	2/14/2019	2/18/2019	2/28/2019	6/28/2019	7/5/2019	7/10/2019	N/A	N/A	GAA 2019	14,699,989.50		14,699,989.50	(1) COA (1) NACAP (1) VACC	1/22/2019	2/1/2019	2/14/2019	2/14/2019	2/18/2019	2/28/2019	6/28/2019	7/5/2019			
19-OG-0054	DELETED FROM GAA													N/A	N/A	GAA 2019			-	(1) COA (1) NACAP (1) VACC											
19-OG-0055	Rehabilitation of Drainage System, Brgy. Kamuning, Quezon City		Public Bidding	1/22/2019	1/26/2019	2/1/2019	2/14/2019	2/14/2019	2/18/2019	2/28/2019	6/28/2019	7/5/2019	7/10/2019	N/A	N/A	GAA 2019	19,597,600.68		19,597,600.68	(1) COA (1) NACAP (1) VACC	1/22/2019	2/1/2019	2/14/2019	2/14/2019	2/18/2019	2/28/2019	6/28/2019	7/5/2019			
19-OG-0056	DELETED FROM GAA													N/A	N/A	GAA 2019			-	(1) COA (1) NACAP (1) VACC											
19-OG-0057	Improvement of Fernando C. Amorsolo Senior High School, formerly Senior High School located within M.H. Del Pilar Elementary School, Quezon City		Public Bidding	3/11/2019	3/17/2019	3/22/2019	4/5/2019	4/5/2019	4/8/2019	4/16/2019	6/28/2019	7/5/2019	7/10/2019	N/A	N/A	GAA 2019	2,448,709.41		2,448,709.41	(1) COA (1) NACAP (1) VACC	3/11/2019	3/22/2019	4/5/2019	4/5/2019	4/8/2019	4/16/2019	6/28/2019	7/5/2019			
19-OG-0058	Rehabilitation of Multi-Purpose Building at Brgy. Saint Ignatius, Quezon City		Public Bidding	3/11/2019	3/17/2019	3/22/2019	4/5/2019	4/5/2019	4/8/2019	4/16/2019	6/28/2019	7/5/2019	7/10/2019	N/A	N/A	GAA 2019	2,939,854.61		2,939,854.61	(1) COA (1) NACAP (1) VACC	3/11/2019	3/22/2019	4/5/2019	4/5/2019	4/8/2019	4/16/2019	6/28/2019	7/5/2019			
19-OG-0059	Rehabilitation of School Building at Krus na Ligas High School, Quezon City		Public Bidding	3/11/2019	3/17/2019	3/22/2019	4/5/2019	4/5/2019	4/8/2019	4/16/2019	6/28/2019	7/5/2019	7/10/2019	N/A	N/A	GAA 2019	1,469,240.79		1,469,240.79	(1) COA (1) NACAP (1) VACC	3/11/2019	3/22/2019	4/5/2019	4/5/2019	4/8/2019	4/16/2019	6/28/2019	7/5/2019			
19-OG-0060	Construction of Multi-Purpose Building at P. Bernardo High School, Barangay Kaunlaran, Quezon City		Public Bidding	1/22/2019	1/26/2019	2/1/2019	2/14/2019	2/14/2019	2/18/2019	2/28/2019	6/28/2019	7/5/2019	7/10/2019	N/A	N/A	GAA 2019	11,878,456.72		11,878,456.72	(1) COA (1) NACAP (1) VACC	1/22/2019	2/1/2019	2/14/2019	2/14/2019	2/18/2019	2/28/2019	6/28/2019	7/5/2019			
19-OG-0061	Construction of 3 - Storey Multi-Purpose Building, Barangay San Isidro Gatas, Quezon City		Public Bidding	1/22/2019	1/28/2019	2/1/2019	2/14/2019	2/14/2019	2/18/2019	2/28/2019	6/28/2019	7/5/2019	7/10/2019	N/A	N/A	GAA 2019	14,849,109.61		14,849,109.61	(1) COA (1) NACAP (1) VACC	1/22/2019	2/1/2019	2/14/2019	2/14/2019	2/18/2019	2/28/2019	6/28/2019	7/5/2019			
19-OG-0062	Construction (Completion) of Multi-Purpose Building at Brgy. Krus na Ligas, Quezon City		Public Bidding	3/11/2019	3/17/2019	3/22/2019	4/5/2019	4/5/2019	4/8/2019	4/16/2019	6/28/2019	7/5/2019	7/10/2019	N/A	N/A	GAA 2019	4,899,051.27		4,899,051.27	(1) COA (1) NACAP (1) VACC	3/11/2019	3/22/2019	4/5/2019	4/5/2019	4/8/2019	4/16/2019	6/28/2019	7/5/2019			
19-OG-0063	Preventive Maintenance of Road: Concrete Reblocking - C-5 Road (S05616LZ) K0015 + 1080 - K0015 + 184, Quezon City		Public Bidding	2/11/2019	2/16/2019	2/22/2019	3/18/2019	3/18/2019	3/20/2019	3/28/2019	6/28/2019	7/5/2019	7/10/2019	N/A	N/A	GAA 2019	16,386,526.84		16,386,526.84	(1) COA (1) NACAP (1) VACC	2/11/2019	2/22/2019	3/18/2019	3/18/2019	3/20/2019	3/28/2019	6/28/2019	7/5/2019			
19-OG-0064	Preventive Maintenance of Road: Asphalt Overlay - E. Rodriguez Jr. Ave. (S03848LZ) K0014 + 234 - K0014 + 068, Quezon City		Public Bidding	1/28/2019	2/1/2019	2/8/2019	2/20/2019	2/20/2019	2/22/2019	3/7/2019	6/28/2019	7/5/2019	7/10/2019	N/A	N/A	GAA 2019	4,375,483.94		4,375,483.94	(1) COA (1) NACAP (1) VACC	1/28/2019	2/8/2019	2/20/2019	2/20/2019	2/22/2019	3/7/2019	6/28/2019	7/5/2019			
19-OG-0065	Preventive Maintenance of Road: Asphalt Overlay - Aurora Blvd. (S05607LZ) K0013 + 155 - K0013 + 039, Quezon City		Public Bidding	1/28/2019	2/1/2019	2/8/2019	2/20/2019	2/20/2019	2/22/2019	3/7/2019	6/28/2019	7/5/2019	7/10/2019	N/A	N/A	GAA 2019	4,899,128.88		4,899,128.88	(1) COA (1) NACAP (1) VACC	1/28/2019	2/8/2019	2/20/2019	2/20/2019	2/22/2019	3/7/2019	6/28/2019	7/5/2019			
19-OG-0066	Preventive Maintenance of Road: Asphalt Overlay - Internal Rd (S05208LZ) Ch. 581 - Ch. 944, Quezon City		Public Bidding	1/28/2019	2/1/2019	2/8/2019	2/20/2019	2/20/2019	2/22/2019	3/7/2019	6/28/2019	7/5/2019	7/10/2019	N/A	N/A	GAA 2019	5,879,906.41		5,879,906.41	(1) COA (1) NACAP (1) VACC	1/28/2019	2/8/2019	2/20/2019	2/20/2019	2/22/2019	3/7/2019	6/28/2019	7/5/2019			
19-OG-0067	Rehabilitation of Drainage System at Sgt. Borromeo, Quezon City		Public Bidding	1/28/2019	2/1/2019	2/8/2019	2/20/2019	2/20/2019	2/22/2019	3/7/2019	6/28/2019	7/5/2019	7/10/2019	N/A	N/A	GAA 2019	19,599,353.89		19,599,353.89	(1) COA (1) NACAP (1) VACC	1/28/2019	2/8/2019	2/20/2019	2/20/2019	2/22/2019	3/7/2019	6/28/2019	7/5/2019			
19-OG-0068	Rehabilitation of Multi-Purpose Building, Brgy. Milagrosa, Quezon City		Public Bidding	3/11/2019	3/17/2019	3/22/2019	4/5/2019	4/5/2019	4/8/2019	4/16/2019	6/28/2019	7/5/2019	7/10/2019	N/A	N/A	GAA 2019	1,979,897.25		1,979,897.25	(1) COA (1) NACAP (1) VACC	3/11/2019	3/22/2019	4/5/2019	4/5/2019	4/8/2019	4/16/2019	6/28/2019	7/5/2019			
19-OG-0069	Rehabilitation of Multi-Purpose Building, Brgy. White Plains, Quezon City		Public Bidding	3/11/2019	3/17/2019	3/22/2019	4/5/2019	4/5/2019	4/8/2019	4/16/2019	6/28/2019	7/5/2019	7/10/2019	N/A	N/A	GAA 2019	2,474,801.53		2,474,801.53	(1) COA (1) NACAP (1) VACC	3/11/2019	3/22/2019	4/5/2019	4/5/2019	4/8/2019	4/16/2019	6/28/2019	7/5/2019			
19-OG-0070	DELETED FROM GAA													N/A	N/A	GAA 2019			-	(1) COA (1) NACAP (1) VACC											
19-OG-0071	Rehabilitation of Multi-Purpose Building at P. Tuzon Elementary School, Quezon City		Public Bidding	2/25/2019	3/1/2019	3/8/2019	3/20/2019	3/2/2019	3/25/2019	4/5/2019	6/28/2019	7/5/2019	7/10/2019	N/A	N/A	GAA 2019	999,992.74		999,992.74	(1) COA (1) NACAP (1) VACC	2/25/2019	3/8/2019	3/20/2019	3/20/2019	3/25/2019	4/5/2019	6/28/2019	7/5/2019			
19-OG-0072	Rehabilitation of Multi-Purpose Building at Brgy. White Plains, Quezon City		Public Bidding	3/11/2019	3/17/2019	3/22/2019	4/5/2019	4/5/2019	4/8/2019	4/16/2019	6/28/2019	7/5/2019	7/10/2019	N/A	N/A	GAA 2019	1,959,645.32		1,959,645.32	(1) COA (1) NACAP (1) VACC	3/11/2019	3/22/2019	4/5/2019	4/5/2019	4/8/2019	4/16/2019	6/28/2019	7/5/2019			


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		
19-OG-0073	Rehabilitation of Multi-Purpose Building, Brgy. Escopa 3, Quezon City		Public Bidding	3/11/2019	3/17/2019	3/22/2019	4/5/2019	4/5/2019	4/8/2019	4/16/2019	6/28/2019	7/5/2019	7/10/2019	N/A	N/A	GAA 2019	1,979,673.02	1,979,673.02	(1) COA (1) NACAP (1) VACC	3/11/2019	3/22/2019	4/5/2019	4/5/2019	4/8/2019	4/16/2019	6/28/2019	7/5/2019				
19-OG-0074	Improvement of Palma Hall, U.P. Diliman, Quezon City		Public Bidding	2/25/2019	3/1/2019	3/8/2019	3/20/2019	3/22/2019	3/25/2019	4/5/2019	6/28/2019	7/5/2019	7/10/2019	N/A	N/A	GAA 2019	9,799,534.44	9,799,534.44	(1) COA (1) NACAP (1) VACC	2/25/2019	3/8/2019	3/20/2019	3/20/2019	3/25/2019	4/5/2019	6/28/2019	7/5/2019				
19-OG-0075	Construction of Overpass along Katipunan Avenue near T. Castro Street, Brgy. Milagrosa, Quezon City		Public Bidding	3/11/2019	3/17/2019	3/22/2019	4/5/2019	4/5/2019	4/8/2019	4/16/2019	6/28/2019	7/5/2019	7/10/2019	N/A	N/A	GAA 2019	15,839,419.17	15,839,419.17	(1) COA (1) NACAP (1) VACC	3/11/2019	3/22/2019	4/5/2019	4/5/2019	4/8/2019	4/16/2019	6/28/2019	7/5/2019				
18-OG-0076	DELETED FROM GAA													N/A	N/A	GAA 2019			(1) COA (1) NACAP (1) VACC												
19-OG-0077	Rehabilitation of Multi-Purpose Building, Brgy. Amihan, Quezon City		Public Bidding	2/27/2019	3/5/2019	3/12/2019	5/15/2019	5/15/2019	5/17/2019	5/24/2019	6/28/2019	7/5/2019	7/10/2019	N/A	N/A	GAA 2019	1,979,643.10	1,979,643.10	(1) COA (1) NACAP (1) VACC	2/27/2019	3/12/2019	5/15/2019	5/15/2019	5/17/2019	5/24/2019	6/28/2019	7/5/2019				
19-OG-0078	Construction of Multi-Purpose Building at Aguineldo Elementary School, Brgy. San Roque, Quezon City		Public Bidding	2/27/2019	3/5/2019	3/12/2019	5/15/2019	5/15/2019	5/17/2019	5/24/2019	6/28/2019	7/5/2019	7/10/2019	N/A	N/A	GAA 2019	1,979,667.12	1,979,667.12	(1) COA (1) NACAP (1) VACC	2/27/2019	3/12/2019	5/15/2019	5/15/2019	5/17/2019	5/24/2019	6/28/2019	7/5/2019				
19-OG-0079	Rehabilitation of Multi-Purpose Building, Kaingin 1, Brgy. Pansol, Quezon City		Public Bidding	2/27/2019	3/5/2019	3/12/2019	5/15/2019	5/15/2019	5/17/2019	5/24/2019	6/28/2019	7/5/2019	7/10/2019	N/A	N/A	GAA 2019	2,474,354.48	2,474,354.48	(1) COA (1) NACAP (1) VACC	2/27/2019	3/12/2019	5/15/2019	5/15/2019	5/17/2019	5/24/2019	6/28/2019	7/5/2019				
19-OG-0080	Rehabilitation of Multi-Purpose Building, Kaingin 2, Brgy. Pansol, Quezon City		Public Bidding	2/27/2019	3/5/2019	3/12/2019	5/15/2019	5/15/2019	5/17/2019	5/24/2019	6/28/2019	7/5/2019	7/10/2019	N/A	N/A	GAA 2019	1,979,499.05	1,979,499.05	(1) COA (1) NACAP (1) VACC	2/27/2019	3/12/2019	5/15/2019	5/15/2019	5/17/2019	5/24/2019	6/28/2019	7/5/2019				
19-OG-0081	Construction of Roads with Drainage System at University of the Philippines Diliman Campus, Quezon City		Public Bidding	2/27/2019	3/5/2019	3/12/2019	3/25/2019	3/25/2019	3/27/2019	4/10/2019	6/28/2019	7/5/2019	7/10/2019	N/A	N/A	GAA 2019	19,599,364.50	19,599,364.50	(1) COA (1) NACAP (1) VACC	2/27/2019	3/12/2019	3/25/2019	3/25/2019	3/27/2019	4/10/2019	6/28/2019	7/5/2019				
19-OG-0083	Improvement of Roads, Moleve St., Barangay Quirino 3A and Duyen-Duyen, Quezon City		Public Bidding	3/11/2019	3/17/2019	3/22/2019	4/5/2019	4/5/2019	4/8/2019	4/16/2019	6/28/2019	7/5/2019	7/10/2019	N/A	N/A	GAA 2019	7,918,183.38	7,918,183.38	(1) COA (1) NACAP (1) VACC	3/11/2019	3/22/2019	4/5/2019	4/5/2019	4/8/2019	4/16/2019	6/28/2019	7/5/2019				
19-OG-0084	Preventive Maintenance of Road: Asphalt Overlay - Camp Crane Rd Network (S05568LZ) Ch. 0 - Ch. 283, Quezon City		Public Bidding	2/27/2019	3/5/2019	3/12/2019	3/25/2019	3/25/2019	3/27/2019	4/10/2019	6/28/2019	7/5/2019	7/10/2019	N/A	N/A	GAA 2019	3,919,967.97	3,919,967.97	(1) COA (1) NACAP (1) VACC	2/27/2019	3/12/2019	3/25/2019	3/25/2019	3/27/2019	4/10/2019	6/28/2019	7/5/2019				
19-OG-0085	Improvement of Roads, Barangay San Roque, Quezon City		Public Bidding	2/27/2019	3/5/2019	3/12/2019	5/15/2019	5/15/2019	5/17/2019	5/24/2019	6/28/2019	7/5/2019	7/10/2019	N/A	N/A	GAA 2019	2,969,610.88	2,969,610.88	(1) COA (1) NACAP (1) VACC	2/27/2019	3/12/2019	5/15/2019	5/15/2019	5/17/2019	5/24/2019	6/28/2019	7/5/2019				
19-OG-0086	Rehabilitation of School Bldgs, Camp Emilio Aguinaldo High School, Quezon City		Public Bidding	2/27/2019	3/5/2019	3/12/2019	5/15/2019	5/15/2019	5/17/2019	5/24/2019	6/28/2019	7/5/2019	7/10/2019	N/A	N/A	GAA 2019	2,449,691.05	2,449,691.05	(1) COA (1) NACAP (1) VACC	2/27/2019	3/12/2019	5/15/2019	5/15/2019	5/17/2019	5/24/2019	6/28/2019	7/5/2019				
19-OG-0087	Rehabilitation of Multi-Purpose Building, Brgy. West Kamias, Quezon City		Public Bidding	2/27/2019	3/5/2019	3/12/2019	5/15/2019	5/15/2019	5/17/2019	5/24/2019	6/28/2019	7/5/2019	7/10/2019	N/A	N/A	GAA 2019	2,473,606.36	2,473,606.36	(1) COA (1) NACAP (1) VACC	2/27/2019	3/12/2019	5/15/2019	5/15/2019	5/17/2019	5/24/2019	6/28/2019	7/5/2019				
19-OG-0088	Rehabilitation of Multi-Purpose Building, Barangay Old Balara, Quezon City		Public Bidding	2/27/2019	3/5/2019	3/12/2019	5/15/2019	5/15/2019	5/17/2019	5/24/2019	6/28/2019	7/5/2019	7/10/2019	N/A	N/A	GAA 2019	2,969,767.85	2,969,767.85	(1) COA (1) NACAP (1) VACC	2/27/2019	3/12/2019	5/15/2019	5/15/2019	5/17/2019	5/24/2019	6/28/2019	7/5/2019				
19-OG-0089	Improvement of Roads, Brgy. San Roque, Quezon City		Public Bidding	2/27/2019	3/5/2019	3/12/2019	5/15/2019	5/15/2019	5/17/2019	5/24/2019	6/28/2019	7/5/2019	7/10/2019	N/A	N/A	GAA 2019	4,949,352.41	4,949,352.41	(1) COA (1) NACAP (1) VACC	2/27/2019	3/12/2019	5/15/2019	5/15/2019	5/17/2019	5/24/2019	6/28/2019	7/5/2019				
19-OG-0090	Rehabilitation of Multi-Purpose Building, Sepang Kangkong, Barangay Old Balara, Quezon City		Public Bidding	2/27/2019	3/5/2019	3/12/2019	5/15/2019	5/15/2019	5/17/2019	5/24/2019	6/28/2019	7/5/2019	7/10/2019	N/A	N/A	GAA 2019	2,475,181.16	2,475,181.16	(1) COA (1) NACAP (1) VACC	2/27/2019	3/12/2019	5/15/2019	5/15/2019	5/17/2019	5/24/2019	6/28/2019	7/5/2019				
19-OG-0091	Rehabilitation of School Buildings, C.P. Garcia High School, Quezon City		Public Bidding	3/11/2019	3/17/2019	3/22/2019	4/5/2019	4/5/2019	4/8/2019	4/16/2019	6/28/2019	7/5/2019	7/10/2019	N/A	N/A	GAA 2019	2,939,576.45	2,939,576.45	(1) COA (1) NACAP (1) VACC	3/11/2019	3/22/2019	4/5/2019	4/5/2019	4/8/2019	4/16/2019	6/28/2019	7/5/2019				
19-OG-0092	Construction of Multi-Purpose Building at Brgy. Pinyahan, Quezon City		Public Bidding	3/11/2019	3/17/2019	3/22/2019	4/5/2019	4/5/2019	4/8/2019	4/16/2019	6/28/2019	7/5/2019	7/10/2019	N/A	N/A	GAA 2019	3,919,599.30	3,919,599.30	(1) COA (1) NACAP (1) VACC	3/11/2019	3/22/2019	4/5/2019	4/5/2019	4/8/2019	4/16/2019	6/28/2019	7/5/2019				
19-OG-0093	Rehabilitation of Multi-Purpose Building, C.P. Garcia High School, Brgy. E. Rodriguez, Quezon City		Public Bidding	3/11/2019	3/17/2019	3/22/2019	4/5/2019	4/5/2019	4/8/2019	4/16/2019	6/28/2019	7/5/2019	7/10/2019	N/A	N/A	GAA 2019	2,968,574.79	2,968,574.79	(1) COA (1) NACAP (1) VACC	3/11/2019	3/22/2019	4/5/2019	4/5/2019	4/8/2019	4/16/2019	6/28/2019	7/5/2019				
19-OG-0094	Construction of Multi-Purpose Building, Balara High School, Quezon City		Public Bidding	3/11/2019	3/17/2019	3/22/2019	4/5/2019	4/5/2019	4/8/2019	4/16/2019	6/28/2019	7/5/2019	7/10/2019	N/A	N/A	GAA 2019	7,349,548.90	7,349,548.90	(1) COA (1) NACAP (1) VACC	3/11/2019	3/22/2019	4/5/2019	4/5/2019	4/8/2019	4/16/2019	6/28/2019	7/5/2019				
19-OG-0095	Construction of UP Student Union Building, Phase 2, Quezon City		Public Bidding	3/11/2019	3/17/2019	3/22/2019	4/5/2019	4/5/2019	4/8/2019	4/16/2019	6/28/2019	7/5/2019	7/10/2019	N/A	N/A	GAA 2019	73,499,799.91	73,499,799.91	(1) COA (1) NACAP (1) VACC	3/11/2019	3/22/2019	4/5/2019	4/5/2019	4/8/2019	4/16/2019	6/28/2019	7/5/2019				
19-OG-0096	Rehabilitation / Repair / Improvement of Multi-Purpose Building (Barangay Hall), Kaingin 1, Brgy. Pansol, Quezon City		Public Bidding	3/11/2019	3/17/2019	3/22/2019	4/5/2019	4/5/2019	4/8/2019	4/16/2019	6/28/2019	7/5/2019	7/10/2019	N/A	N/A	GAA 2019	1,979,107.08	1,979,107.08	(1) COA (1) NACAP (1) VACC	3/11/2019	3/22/2019	4/5/2019	4/5/2019	4/8/2019	4/16/2019	6/28/2019	7/5/2019				
19-OG-0097	Construction / Improvement of Multi-Purpose Building, Brgy. Bagumbayan, Quezon City		Public Bidding	3/11/2019	3/17/2019	3/22/2019	4/5/2019	4/5/2019	4/8/2019	4/16/2019	6/28/2019	7/5/2019	7/10/2019	N/A	N/A	GAA 2019	999,346.36	999,346.36	(1) COA (1) NACAP (1) VACC	3/11/2019	3/22/2019	4/5/2019	4/5/2019	4/8/2019	4/16/2019	6/28/2019	7/5/2019				

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		
19-OG-0098	Improvement of Roads, Brgy. E. Rodriguez, Quezon City		Public Bidding	3/11/2019	3/17/2019	3/22/2019	4/5/2019	4/5/2019	4/8/2019	4/16/2019	6/28/2019	7/5/2019	7/10/2019	N/A	N/A	GAA 2019	24,748,836.88		24,748,836.88	(1) COA (1) NACAP (1) VACC	3/11/2019	3/22/2019	4/5/2019	4/5/2019	4/8/2019	4/16/2019	6/28/2019	7/5/2019			
19-OG-0099	Construction of Multi-Purpose Building, Bungad, Kaingin 2, Brgy. Pansol, Quezon City		Public Bidding	3/11/2019	3/17/2019	3/22/2019	4/5/2019	4/5/2019	4/8/2019	4/16/2019	6/28/2019	7/5/2019	7/10/2019	N/A	N/A	GAA 2019	2,989,786.02		2,989,786.02	(1) COA (1) NACAP (1) VACC	3/11/2019	3/22/2019	4/5/2019	4/5/2019	4/8/2019	4/16/2019	6/28/2019	7/5/2019			
19-OG-0100	Rehabilitation of Multi-Purpose Building, Brgy. Quirino 2C, Quezon City		Public Bidding	3/11/2019	3/17/2019	3/22/2019	4/5/2019	4/5/2019	4/8/2019	4/16/2019	6/28/2019	7/5/2019	7/10/2019	N/A	N/A	GAA 2019	2,969,597.34		2,969,597.34	(1) COA (1) NACAP (1) VACC	3/11/2019	3/22/2019	4/5/2019	4/5/2019	4/8/2019	4/16/2019	6/28/2019	7/5/2019			
19-OG-0101	Construction of New Administration Building, Camp Emilio Aguinaldo, Phase 2, Quezon City		Public Bidding	5/27/2019	6/2/2019	6/7/2019	6/21/2019	6/21/2019	6/24/2019	6/28/2019	7/5/2019	7/12/2019	7/17/2019	N/A	N/A	GAA 2019	48,998,802.41		48,998,802.41	(1) COA (1) NACAP (1) VACC	5/27/2019	6/7/2019	6/21/2019	6/21/2019	6/24/2019	6/28/2019	7/5/2019	7/12/2019			
19-OG-0102	Construction of New Inter-Country Adoption Board (ICAB) Office Building at 2 Chicago St. cor. Ermin Garcia Brgy. Pinekraisahan, Cubao, Quezon City		Public Bidding	5/27/2019	6/2/2019	6/7/2019	6/21/2019	6/21/2019	6/24/2019	6/28/2019	7/5/2019	7/12/2019	7/17/2019	N/A	N/A	GAA 2019	51,144,967.62		51,144,967.62	(1) COA (1) NACAP (1) VACC	5/27/2019	6/7/2019	6/21/2019	6/21/2019	6/24/2019	6/28/2019	7/5/2019	7/12/2019			
19-OG-0103	Rehabilitation of Multi-Purpose Building, Brgy. Quirino 2B, Quezon City		Public Bidding	6/3/2019	6/5/2019	6/11/2019	6/24/2019	6/24/2019	6/25/2019	6/28/2019	6/28/2019	7/5/2019	7/10/2019	N/A	N/A	GAA 2019	2,969,208.36		2,969,208.36	(1) COA (1) NACAP (1) VACC	6/3/2019	6/11/2019	6/24/2019	6/24/2019	6/25/2019	6/26/2019	6/28/2019	7/5/2019			
19-OG-0104	Improvement of Multi-Purpose Building, Brgy. Socorro, Quezon City		Public Bidding	6/3/2019	6/5/2019	6/11/2019	6/24/2019	6/24/2019	6/25/2019	6/28/2019	6/28/2019	7/5/2019	7/10/2019	N/A	N/A	GAA 2019	2,969,921.62		2,969,921.62	(1) COA (1) NACAP (1) VACC	6/3/2019	6/11/2019	6/24/2019	6/24/2019	6/25/2019	6/26/2019	6/28/2019	7/5/2019			
19-OG-0105	Construction of Thre (3) Storey Multi-Purpose Building at Police Station 7, Quezon City		Public Bidding	6/3/2019	6/5/2019	6/11/2019	6/24/2019	6/24/2019	6/25/2019	6/28/2019	6/28/2019	7/5/2019	7/10/2019	N/A	N/A	GAA 2019	11,775,057.72		11,775,057.72	(1) COA (1) NACAP (1) VACC	6/3/2019	6/11/2019	6/24/2019	6/24/2019	6/25/2019	6/26/2019	6/28/2019	7/5/2019			
19-OG-0106	Construction of Multipurpose Building, Barangay UP Campus, District IV, Quezon City		Public Bidding	6/3/2019	6/5/2019	6/11/2019	6/24/2019	6/24/2019	6/25/2019	6/28/2019	6/26/2019	7/5/2019	7/10/2019	N/A	N/A	GAA 2019	17,818,186.80		17,818,186.80	(1) COA (1) NACAP (1) VACC	6/3/2019	6/11/2019	6/24/2019	6/24/2019	6/25/2019	6/26/2019	6/28/2019	7/5/2019			
19-OG-0107	Improvement of Roads, Kaingin 1, Barangay Pansol, Quezon City		Public Bidding	6/3/2019	6/5/2019	6/11/2019	6/24/2019	6/24/2019	6/25/2019	6/26/2019	6/28/2019	7/5/2019	7/10/2019	N/A	N/A	GAA 2019	1,979,580.31		1,979,580.31	(1) COA (1) NACAP (1) VACC	6/3/2019	6/11/2019	6/24/2019	6/24/2019	6/25/2019	6/26/2019	6/28/2019	7/5/2019			
19-OG-0108	Re-schedule													N/A	N/A	GAA 2019			-	(1) COA (1) NACAP (1) VACC											
19-OG-0109	Improvement of Malakas St., Quezon City		Public Bidding	6/3/2019	6/5/2019	6/11/2019	6/24/2019	6/24/2019	6/25/2019	6/26/2019	6/28/2019	7/5/2019	7/10/2019	N/A	N/A	GAA 2019	19,599,965.45		19,599,965.45	(1) COA (1) NACAP (1) VACC	6/3/2019	6/11/2019	6/24/2019	6/24/2019	6/25/2019	6/26/2019	6/28/2019	7/5/2019			
19-OG-0110	Improvement of Road Network within University of the Philippines Diliman Campus, Quezon City		Public Bidding	6/3/2019	6/5/2019	6/11/2019	6/24/2019	6/24/2019	6/25/2019	6/28/2019	6/28/2019	7/5/2019	7/10/2019	N/A	N/A	GAA 2019	50,997,312.08		50,997,312.08	(1) COA (1) NACAP (1) VACC	6/3/2019	6/11/2019	6/24/2019	6/24/2019	6/25/2019	6/26/2019	6/28/2019	7/5/2019			
CY 2018																			-	(1) COA (1) NACAP (1) VACC											
18-OG-0125	Renovation of Vinzon's Hall, Phase 1, UP Diliman, Quezon City		Public Bidding	1/14/2019	1/18/2019	1/25/2019	2/6/2019	2/6/2019	2/8/2019	2/15/2019	2/21/2019	3/1/2019	3/6/2019	N/A	N/A	Fund Transfer from other Agency	99,499,710.86		99,499,710.86	(1) COA (1) NACAP (1) VACC	1/14/2019	1/25/2019	2/6/2019	2/6/2019	2/8/2019	2/15/2019	2/21/2019	3/1/2019			
18-OG-0126	Construction of Faculty Center (CAL), UP Diliman, Quezon City		Public Bidding	1/14/2019	1/18/2019	1/25/2019	2/6/2019	2/6/2019	2/8/2019	2/15/2019	2/21/2019	3/1/2019	3/6/2019	N/A	N/A	Fund Transfer from other Agency	596,999,702.83		596,999,702.83	(1) COA (1) NACAP (1) VACC	1/14/2019	1/25/2019	2/6/2019	2/6/2019	2/8/2019	2/15/2019	2/21/2019	3/1/2019			
18-OG-0127	Rehabilitation and Improvement Works at the NTC Main and Annex Building, Quezon City		Public Bidding	1/22/2019	1/28/2019	2/1/2019	2/14/2019	2/14/2019	2/18/2019	3/6/2019	3/11/2019	3/20/2019	3/25/2019	N/A	N/A	Fund Transfer from other Agency	6,963,246.17		6,963,246.17	(1) COA (1) NACAP (1) VACC	1/22/2019	2/1/2019	2/14/2019	2/14/2019	2/18/2019	3/6/2019	3/11/2019	3/20/2019			
18-OG-0128	Improvement of PDEA National Office Facilities at NIA Northside Road, National Government Center, Brgy. Pinyahan, Quezon City		Public Bidding	1/22/2019	1/28/2019	2/1/2019	2/14/2019	2/14/2019	2/18/2019	3/6/2019	3/11/2019	3/20/2019	3/25/2019	N/A	N/A	Fund Transfer from other Agency	9,949,965.90		9,949,965.90	(1) COA (1) NACAP (1) VACC	1/22/2019	2/1/2019	2/14/2019	2/14/2019	2/18/2019	3/6/2019	3/11/2019	3/20/2019			
18-OG-0129	Construction of UP Diliman Multipurpose Hall, Quezon City		Public Bidding	2/11/2019	2/16/2019	2/22/2019	3/18/2019	3/18/2019	3/19/2019	3/21/2019	3/28/2019	4/5/2019	4/10/2019	N/A	N/A	Fund Transfer from other Agency	34,821,465.12		34,821,465.12	(1) COA (1) NACAP (1) VACC	2/11/2019	2/22/2019	3/18/2019	3/18/2019	3/19/2019	3/21/2019	3/28/2019	4/5/2019			
18-OG-0130	Renovation of University Health Service, UP Diliman, Quezon City		Public Bidding	2/11/2019	2/16/2019	2/22/2019	3/18/2019	3/18/2019	3/19/2019	3/21/2019	3/28/2019	4/5/2019	4/10/2019	N/A	N/A	Fund Transfer from other Agency	124,374,410.03		124,374,410.03	(1) COA (1) NACAP (1) VACC	2/11/2019	2/22/2019	3/18/2019	3/18/2019	3/19/2019	3/21/2019	3/28/2019	4/5/2019			
18-OG-0131	Renovation of Student Dormitory - Moleave Residence Hall, UP Diliman, Quezon City		Public Bidding	2/11/2019	2/17/2019	2/25/2019	3/20/2019	3/20/2019	3/21/2019	3/25/2019	3/28/2019	4/5/2019	4/10/2019	N/A	N/A	Fund Transfer from other Agency	72,085,685.08		72,085,685.08	(1) COA (1) NACAP (1) VACC	2/11/2019	2/17/2019	2/25/2019	3/20/2019	3/21/2019	3/25/2019	3/28/2019	4/5/2019			
18-OG-0132	Renovation of Student Dormitory - Kamia Residence Hall, UP Diliman, Quezon City		Public Bidding	2/11/2019	2/17/2019	2/25/2019	3/20/2019	3/20/2019	3/21/2019	3/25/2019	3/28/2019	4/5/2019	4/10/2019	N/A	N/A	Fund Transfer from other Agency	8,265,778.00		8,265,778.00	(1) COA (1) NACAP (1) VACC	2/11/2019	2/17/2019	2/25/2019	3/20/2019	3/21/2019	3/25/2019	3/28/2019	4/5/2019			
18-OG-0133	Construction of Faculty and Staff Housing, UP Diliman, Quezon City		Public Bidding	2/11/2019	2/17/2019	2/25/2019	3/20/2019	3/20/2019	3/21/2019	3/25/2019	3/28/2019	4/5/2019	4/10/2019	N/A	N/A	Fund Transfer from other Agency	198,993,971.54		198,993,971.54	(1) COA (1) NACAP (1) VACC	2/11/2019	2/17/2019	2/25/2019	3/20/2019	3/21/2019	3/25/2019	3/28/2019	4/5/2019			
18-OG-0134	Rehabilitation, Renovation, and Modernization of the Gonzalez Hall, University Library, UP Diliman, Quezon City		Public Bidding	2/25/2019	2/28/2019	3/7/2019	3/19/2019	3/19/2019	3/20/2019	3/22/2019	3/28/2019	4/5/2019	4/10/2019	N/A	N/A	Fund Transfer from other Agency	411,929,831.41		411,929,831.41	(1) COA (1) NACAP (1) VACC	2/25/2019	2/28/2019	3/7/2019	3/19/2019	3/20/2019	3/22/2019	3/28/2019	4/5/2019			

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	Ade/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-0135	Renovation of Students Dormitory - Yekal Residence Hall, UP Diliman, Quezon City		Public Bidding	2/25/2019	2/28/2019	3/7/2019	3/19/2019	3/19/2019	3/20/2019	3/22/2019	3/28/2019	4/5/2019	4/10/2019	N/A	N/A	Fund Transfer from other Agency	95,211,546.74		95,211,546.74	(1) COA (1) NACAP (1) VACC	2/25/2019	2/28/2019	3/7/2019	3/19/2019	3/20/2019	3/22/2019	3/28/2019	4/5/2019				
18-OG-0136	Repair / Rehabilitation of DA - OSEC - CO Accounting Office, Quezon City		Public Bidding	2/25/2019	3/1/2019	3/8/2019	3/20/2019	3/2/2019	3/21/2019	3/26/2019	3/27/2019	4/5/2019	4/10/2019	N/A	N/A	Fund Transfer from other Agency	1,432,015.73		1,432,015.73	(1) COA (1) NACAP (1) VACC	2/25/2019	3/8/2019	3/20/2019	3/20/2019	3/21/2019	3/26/2019	3/27/2019	4/5/2019				
18-OG-0137	Construction / Repair / Improvement / Renovation of PDEA NHQ Facilities at NIA Northside Road, National Government Center, Brgy. Pinagahan, Quezon City		Public Bidding	3/11/2019	3/17/2019	3/22/2019	4/5/2019	4/5/2019	4/8/2019	4/19/2019	5/14/2019	5/22/2019	5/27/2019	N/A	N/A	Fund Transfer from other Agency	29,848,596.63		29,848,596.63	(1) COA (1) NACAP (1) VACC	3/11/2019	3/22/2019	4/5/2019	4/5/2019	4/6/2019	4/19/2019	5/14/2019	5/22/2019				
18-OG-0138	Construction / Improvement of UP Gymnasium, UP Diliman, Quezon City		Public Bidding	5/27/2019	6/2/2019	6/7/2019	6/21/2019	6/21/2019	6/24/2019	6/28/2019	7/5/2019	7/12/2019	7/17/2019	N/A	N/A	Fund Transfer from other Agency	49,749,293.66		49,749,293.66	(1) COA (1) NACAP (1) VACC	5/27/2019	6/7/2019	6/21/2019	6/21/2019	6/24/2019	6/28/2019	7/5/2019	7/12/2019				
18-OG-0139	Construction of Public Restrooms in the Campus, U.P. Diliman, Quezon City		Public Bidding	5/27/2019	6/2/2019	6/7/2019	6/21/2019	6/21/2019	6/24/2019	6/28/2019	7/5/2019	7/12/2019	7/17/2019	N/A	N/A	Fund Transfer from other Agency	49,749,995.96		49,749,995.96	(1) COA (1) NACAP (1) VACC	5/27/2019	6/7/2019	6/21/2019	6/21/2019	6/24/2019	6/28/2019	7/5/2019	7/12/2019				
18-OG-0140	Funding for the Resilience Institute for DRRM, UP Diliman, Quezon City		Public Bidding	5/27/2019	6/2/2019	6/7/2019	6/21/2019	6/21/2019	6/24/2019	6/28/2019	7/5/2019	7/12/2019	7/17/2019	N/A	N/A	Fund Transfer from other Agency	397,999,847.45		397,999,847.45	(1) COA (1) NACAP (1) VACC	5/27/2019	6/7/2019	6/21/2019	6/21/2019	6/24/2019	6/28/2019	7/5/2019	7/12/2019				

Submitted by:

 LEONCIO G. OCAMPO
 Head - BAC - TWG / Secretariat

Recommended by:

 LOIDA S. BUSA
 BAC - Chairperson

Approved by:

 RAMON P. DEVANADERA
 District Engineer