

ANNEX B

DWPH - Quezon City 2nd District Engineering Office
Procurement Monitoring Report

As of June 30, 2019

Code (UACS/PAP)	Procurement Program/Project	Remarks (brief description of Program/Project)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																															
19-OG-0001	Rehabilitation of Multi-Purpose Building, Barangay San Roque, Quezon City	Rehabilitation / Major Repair of Multi-Purpose Building	Construction Section	Competitive 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		494,605.98	484,713.83		484,713.83	(1) COA (1) NACAP (1) VACC	12/7/2018	12/21/2018	12/21/2018	12/27/2018	1/7/2019	N/A	
19-OG-0002	Rehabilitation of Multi-Purpose Building (Jacinto Building), AFP Education, Training and Doctrine Command, Camp General Emilio Aguinaldo, Quezon City	Rehabilitation / Major Repair of Multi-Purpose Building	Construction Section	Competitive 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		999,971.70	979,968.06		979,968.06	(1) COA (1) NACAP (1) VACC	12/7/2018	12/21/2018	12/21/2018	12/27/2018	1/7/2019	N/A	
19-OG-0003	Repair / Rehabilitation of Various Multi-Purpose Building, Quezon City	Rehabilitation / Major Repair of Multi-Purpose Building	Construction Section	Competitive 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		1,979,799.85	1,924,299.52		1,924,299.52	(1) COA (1) NACAP (1) VACC	12/7/2018	12/21/2018	12/21/2018	12/27/2018	1/7/2019	N/A	
19-OG-0004	Construction of Multi-Purpose Building, Libis Elementary School, Barangay Libis, Quezon City	Construction of Multi-Purpose Building	Construction Section	Competitive 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		1,979,104.82	1,866,245.80		1,866,245.80	(1) COA (1) NACAP (1) VACC	12/7/2018	12/21/2018	12/21/2018	12/27/2018	1/7/2019	N/A	
19-OG-0005	Rehabilitation of Roads with Drainage System, Barangay Escopa 3, Quezon City	Rehabilitation of Paved Road	Construction Section	Competitive 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		1,979,019.91	1,866,140.10		1,866,140.10	(1) COA (1) NACAP (1) VACC	12/7/2018	12/21/2018	12/21/2018	12/27/2018	1/7/2019	N/A	
19-OG-0006	Rehabilitation of 2 Storey, 6 Classroom Building, Sumulong High School, Brgy. San Roque, Quezon City	Rehabilitation / Major Repair of School Buildings	Construction Section	Competitive 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		2,474,863.10	2,363,494.26		2,363,494.26	(1) COA (1) NACAP (1) VACC	12/7/2018	12/21/2018	12/21/2018	12/27/2018	1/7/2019	N/A	
19-OG-0007	Rehabilitation of Multi-Purpose Building, Barangay Camo Aguinaldo, Quezon City	Rehabilitation / Major Repair of Multi-Purpose Building	Construction Section	Competitive 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		2,473,422.25	7,000,457.67		7,000,457.67	(1) COA (1) NACAP (1) VACC	12/7/2018	12/21/2018	12/21/2018	12/27/2018	1/7/2019	N/A	
19-OG-0008	Rehabilitation of Multi-Purpose Building, Balara Elementary School, Brgy. Pansol, Quezon City	Rehabilitation / Major Repair of Multi-Purpose Building	Construction Section	Competitive 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		2,940,566.50	2,788,065.53		2,788,065.53	(1) COA (1) NACAP (1) VACC	12/7/2018	12/21/2018	12/21/2018	12/27/2018	1/7/2019	N/A	
19-OG-0009	Construction of Multi-Purpose Building Kaingin 2, Brgy. Pansol, Quezon City	Construction of Multi-Purpose Building	Construction Section	Competitive 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		2,966,231.02	2,812,420.81		2,812,420.81	(1) COA (1) NACAP (1) VACC	12/7/2018	12/21/2018	12/21/2018	12/27/2018	1/7/2019	N/A	
19-OG-0010	Rehabilitation of Multipurpose Building, Barangay Quirino 3B, Quezon City	Rehabilitation / Major Repair of Multi-Purpose Building	Construction Section	Competitive 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	2,969,459.00		2,969,459.00	2,820,457.99		2,820,457.99	(1) COA (1) NACAP (1) VACC	12/7/2018	12/21/2018	12/21/2018	12/27/2018	1/7/2019	N/A	
19-OG-0011	Rehabilitation of Multi-Purpose Building, Barangay Quirino 2B, Quezon City	Rehabilitation / Major Repair of Multi-Purpose Building	Construction Section	Competitive 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		3,919,779.17	3,722,785.42		3,722,785.42	(1) COA (1) NACAP (1) VACC	12/7/2018	12/21/2018	12/21/2018	12/27/2018	1/7/2019	N/A	
19-OG-0012	Rehabilitation of Multi-Purpose Building, Cubao Elementary School, Brgy. E. Rodriguez, Quezon City	Rehabilitation / Major Repair of Multi-Purpose Building	Construction Section	Competitive 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		4,949,967.00	4,811,427.25		4,811,427.25	(1) COA (1) NACAP (1) VACC	12/7/2018	12/21/2018	12/21/2018	12/27/2018	1/7/2019	N/A	
19-OG-0013	Rehabilitation of School Building, Camp Emilio Aguinaldo High School, Quezon City	Rehabilitation / Major Repair of School Buildings	Construction Section	Competitive 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		4,949,400.15	4,726,677.14		4,726,677.14	(1) COA (1) NACAP (1) VACC	12/7/2018	12/21/2018	12/21/2018	12/27/2018	1/7/2019	N/A	
19-OG-0014	Rehabilitation of 3 Storey, 12 Classroom, Balara Elementary School, Brgy. Pansol, Quezon City	Rehabilitation / Major Repair of School Buildings	Construction Section	Competitive 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		4,946,325.18	4,696,404.00		49,696,404.00	(1) COA (1) NACAP (1) VACC	12/7/2018	12/21/2018	12/21/2018	12/27/2018	1/7/2019	N/A	
19-OG-0015	DELETED FROM GAA															N/A														N/A	
19-OG-0016	Construction of 3 Storey Multi-Purpose Building Balara Elementary school, Brgy. Pansol, Quezon City	Construction of Multi-Purpose Building	Construction Section	Competitive 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		8,909,965.35	8,508,879.81		8,508,879.81	(1) COA (1) NACAP (1) VACC	12/7/2018	12/21/2018	12/21/2018	12/27/2018	1/7/2019	N/A	
19-OG-0017	Construction of Multi-Purpose Building with Site Development, Brgy. Krus na Ligas, Quezon City	Construction of Multi-Purpose Building	Construction Section	Competitive 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		9,899,994.67	9,395,512.67		9,395,512.67	(1) COA (1) NACAP (1) VACC	12/7/2018	12/21/2018	12/21/2018	12/27/2018	1/7/2019	N/A	
19-OG-0018	DELETED FROM GAA														N/A	N/A	GAA 2019							(1) COA (1) NACAP (1) VACC						N/A	
19-OG-0019	DELETED FROM GAA														N/A	N/A	GAA 2019							(1) COA (1) NACAP (1) VACC						N/A	

19-OG-0020	Concreting of 11th Jamboree St., Quezon City	Construction of Concrete Road	Construction Section	Competitive Bidding			12/1/2018																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
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19-OG-0046	Improvement of Multi-Purpose Building, U.P. Diliman, Quezon City	Rehabilitation / Major Repair of Multi-Purpose Building	Construction Section	Competitive 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	48,999,312.55		48,999,312.55	47,770,741.00		47,770,741.00	(1) COA (1) NACAP (1) VACC	3/22/2019	4/5/2019	4/5/2019	4/8/2019	4/16/2019	N/A	
19-OG-0047	Improvement / Construction of Road Network at Camp Aguinaldo, Phase 2, Quezon City	Rehabilitation of Paved Road	Construction Section	Competitive Bidding	1/21/2019	1/25/2019	2/1/2019	2/13/2019	2/13/2019	2/15/2019	2/25/2019	6/7/2019	6/10/2019	6/11/2019	N/A	N/A	GAA 2019	65,659,942.88		65,659,942.88	61,552,042.31		61,552,042.31	(1) COA (1) NACAP (1) VACC	2/1/2019	2/13/2019	2/13/2019	2/15/2019	2/25/2019	N/A	
19-OG-0048	Construction of PNP Internal Affairs Service (IAS) Building, Camp Crame, Quezon City	Construction of Other Building	Construction Section	Competitive 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	115,799,304.12		115,799,304.12	112,208,910.25		112,208,910.25	(1) COA (1) NACAP (1) VACC	2/8/2019	2/20/2019	2/20/2019	2/22/2019	3/7/2019	N/A	
19-OG-0049	Construction of Multipurpose Building at Barangay San Roque, Quezon City	Construction of Multi-Purpose Building	Construction Section	Competitive 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	999,931.58		99,931.58	967,433.80		967,433.80	(1) COA (1) NACAP (1) VACC	2/1/2019	2/14/2019	2/14/2019	2/18/2019	2/28/2019	N/A	
19-OG-0050	DELETED FROM GAA														N/A	N/A	GAA 2019							(1) COA (1) NACAP (1) VACC						N/A	
19-OG-0051	Rehabilitation of Multi-Purpose Building at Quezon City High School, Quezon City	Rehabilitation / Major Repair of Multi-Purpose Building	Construction Section	Competitive 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	5,615,244.66		5,615,244.66	(1) COA (1) NACAP (1) VACC	3/22/2019	4/5/2019	4/5/2019	4/8/2019	4/16/2019	N/A	
19-OG-0052	Preventive Maintenance of Road: Asphalt Overlay - Quezon Ave. (S05206LZ) K0006 + 360 - K0006 + 777, K0007 + 523 - K0007 + 748, Quezon City	Asphalt Overlay	Construction Section	Competitive 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	14,258,243.41		14,258,243.41	(1) COA (1) NACAP (1) VACC	2/1/2019	2/14/2019	2/14/2019	2/18/2019	2/28/2019	N/A	
19-OG-0053	Preventive Maintenance of Road: Asphalt Overlay - 15th Ave. (S05245L) K0011 + 240 - K0011 + 812, Quezon City	Asphalt Overlay	Construction Section	Competitive 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	13,964,564.48		13,964,564.48	(1) COA (1) NACAP (1) VACC	2/1/2019	2/14/2019	2/14/2019	2/18/2019	2/28/2019	N/A	
19-OG-0054	DELETED FROM GAA														N/A	N/A	GAA 2019							(1) COA (1) NACAP (1) VACC						N/A	
19-OG-0055	Rehabilitation of Drainage System, Brgy. Kamuning, Quezon City	Rehabilitation / Major Repair of Drainage Structure	Construction Section	Competitive 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	18,422,156.70		18,422,156.70	(1) COA (1) NACAP (1) VACC	2/1/2019	2/14/2019	2/14/2019	2/18/2019	2/28/2019	N/A	
19-OG-0056	DELETED FROM GAA														N/A	N/A	GAA 2019							(1) COA (1) NACAP (1) VACC						N/A	
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	Rehabilitation / Major Repair of Other Building	Construction Section	Competitive 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	2,338,517.49		2,338,517.49	(1) COA (1) NACAP (1) VACC	3/22/2019	4/5/2019	4/5/2019	4/8/2019	4/16/2019	N/A	
19-OG-0058	Rehabilitation of Multi-Purpose Building at Brgy. Saint Ignatius, Quezon City	Rehabilitation / Major Repair of Multi-Purpose Building	Construction Section	Competitive 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	2,821,850.00		2,821,850.00	(1) COA (1) NACAP (1) VACC	3/22/2019	4/5/2019	4/5/2019	4/8/2019	4/16/2019	N/A	
19-OG-0059	Rehabilitation of School Building at Krus na Ligas High School, Quezon City	Rehabilitation / Major Repair of Multi-Purpose Building	Construction Section	Competitive 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	1,444,240.00		1,444,240.00	(1) COA (1) NACAP (1) VACC	3/22/2019	4/5/2019	4/5/2019	4/8/2019	4/16/2019	N/A	
19-OG-0060	Construction of Multi-Purpose Building at P. Bernardo High School, Barangay Kaunlaran, Quezon City	Construction of Multi-Purpose Building	Construction Section	Competitive 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	11,272,655.43		11,272,655.43	(1) COA (1) NACAP (1) VACC	2/1/2019	2/14/2019	2/14/2019	2/18/2019	2/28/2019	N/A	
19-OG-0061	Construction of 3 - Storey Multi-Purpose Building, Barangay San Isidro Gatas, Quezon City	Construction of Multi-Purpose Building	Construction Section	Competitive 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	14,849,109.61		14,849,109.61	14,106,654.13		14,106,654.13	(1) COA (1) NACAP (1) VACC	2/1/2019	2/14/2019	2/14/2019	2/18/2019	2/28/2019	N/A	
19-OG-0062	Construction (Completion) of Multi-Purpose Building at Brgy. Krus na Ligas, Quezon City	Construction of Multi-Purpose Building	Construction Section	Competitive 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	4,678,570.06		4,678,570.06	(1) COA (1) NACAP (1) VACC	3/22/2019	4/5/2019	4/5/2019	4/8/2019	4/16/2019	N/A	
19-OG-0063	Preventive Maintenance of Road: Concrete Reblocking - C-5 Road (S05616LZ) K0015 + 1060 - K0015 + 184, Quezon City	Concrete Reblocking	Construction Section	Competitive 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	16,386,526.94		16,386,526.94	15,784,500.60		15,784,500.60	(1) COA (1) NACAP (1) VACC	2/22/2019	3/18/2019	3/18/2019	3/20/2019	3/28/2019	N/A	
19-OG-0064	Preventive Maintenance of Road: Asphalt Overlay - E. Rodriguez Jr. Ave. (S03848LZ) K0014 + 234 - K0014 + 068, Quezon City	Asphalt Overlay	Construction Section	Competitive 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	4,240,645.89		4,240,645.89	(1) COA (1) NACAP (1) VACC	2/8/2019	2/20/2019	2/20/2019	2/22/2019	3/7/2019	N/A	
19-OG-0065	Preventive Maintenance of Road: Asphalt Overlay - Aurora Blvd. (S05607LZ) K0013 + 155 - K0013 + 039, Quezon City	Asphalt Overlay	Construction Section	Competitive 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	4,753,435.59		4,753,435.59	(1) COA (1) NACAP (1) VACC	2/8/2019	2/20/2019	2/20/2019	2/22/2019	3/7/2019	N/A	
19-OG-0066	Preventive Maintenance of Road: Asphalt Overlay - Internal Rd (S05208LZ) Ch. 581 - Ch. 944, Quezon City	Asphalt Overlay	Construction Section	Competitive 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	5,702,958.42		5,702,958.42	(1) COA (1) NACAP (1) VACC	2/8/2019	2/20/2019	2/20/2019	2/22/2019	3/7/2019	N/A	
19-OG-0067	Rehabilitation of Drainage System at Sgt. Borromeo, Quezon City	Rehabilitation / Major Repair of Drainage Structure	Construction Section	Competitive 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	18,428,945.40		18,428,945.40	(1) COA (1) NACAP (1) VACC	2/8/2019	2/20/2019	2/20/2019	2/22/2019	3/7/2019	N/A	

19-OG-0068	Rehabilitation of Multi-Purpose Building, Brgy. Milagrosa, Quezon City	Rehabilitation of Multi-Purpose Building	Construction Section	Competitive 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	1,900,267.13		1,900,267.13	(1) COA (1) NACAP (1) VACC	3/22/2019	4/5/2019	4/5/2019	4/8/2019	4/16/2019	N/A	
19-OG-0069	Rehabilitation of Multi-Purpose Building, Brgy. White Plains, Quezon City	Rehabilitation of Multi-Purpose Building	Construction Section	Competitive 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	2,388,183.48		2,388,183.48	(1) COA (1) NACAP (1) VACC	3/22/2019	4/5/2019	4/5/2019	4/8/2019	4/16/2019	N/A	
19-OG-0070	DELETED FROM GAA														N/A	N/A	GAA 2019						(1) COA (1) NACAP (1) VACC						N/A		
19-OG-0071	Rehabilitation of Multi-Purpose Building at P. Tuazon Elementary School, Quezon City	Rehabilitation of Multi-Purpose Building	Construction Section	Competitive 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	972,421.04		972,421.04	(1) COA (1) NACAP (1) VACC	3/8/2019	3/20/2019	3/20/2019	3/25/2019	4/5/2019	N/A	
19-OG-0072	Rehabilitation of Multi-Purpose Building at Brgy. White Plains, Quezon City	Rehabilitation of Multi-Purpose Building	Construction Section	Competitive 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	1,891,057.74		1,891,057.74	(1) COA (1) NACAP (1) VACC	3/22/2019	4/5/2019	4/5/2019	4/8/2019	4/16/2019	N/A	
19-OG-0073	Rehabilitation of Multi-Purpose Building, Brgy. Escopa 3, Quezon City	Rehabilitation of Multi-Purpose Building	Construction Section	Competitive 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	1,882,657.02		1,882,657.02	(1) COA (1) NACAP (1) VACC	3/22/2019	4/5/2019	4/5/2019	4/8/2019	4/16/2019	N/A	
19-OG-0074	Improvement of Palma Hall, U.P. Diliman, Quezon City	Rehabilitation of Building	Construction Section	Competitive 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	9,799,534.44		9,799,534.44	9,450,135.60		9,450,135.60	(1) COA (1) NACAP (1) VACC	3/8/2019	3/20/2019	3/20/2019	3/25/2019	4/5/2019	N/A	
19-OG-0075	Construction of Overpass along Kalipunan Avenue near T. Castro Street, Brgy. Milagrosa, Quezon City	Construction of Overpass	Construction Section	Competitive 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	15,030,528.26		15,030,528.26	(1) COA (1) NACAP (1) VACC	3/22/2019	4/5/2019	4/5/2019	4/8/2019	4/16/2019	N/A	
19-OG-0076	DELETED FROM GAA														N/A	N/A	GAA 2019						(1) COA (1) NACAP (1) VACC						N/A		
19-OG-0077	Rehabilitation of Multi-Purpose Bldg., Brgy. Amihan, Quezon City	Rehabilitation of Multi-Purpose Building	Construction Section	Competitive 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	1,900,560.62		1,900,560.62	(1) COA (1) NACAP (1) VACC	3/12/2019	5/15/2019	5/15/2019	5/17/2019	5/24/2019	N/A	
19-OG-0078	Construction of Multi-Purpose Building at Aguinaldo Elementary School, Brgy. San Roque, Quezon City	Construction of Multi-Purpose Building	Construction Section	Competitive 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	1,880,567.29		1,880,567.29	(1) COA (1) NACAP (1) VACC	3/12/2019	5/15/2019	5/15/2019	5/17/2019	5/24/2019	N/A	
19-OG-0079	Rehabilitation of Multi-Purpose Building, Kaingin 1, Brgy. Pansol, Quezon City	Rehabilitation of Multi-Purpose Building	Construction Section	Competitive 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	2,387,752.08		2,387,752.08	(1) COA (1) NACAP (1) VACC	3/12/2019	5/15/2019	5/15/2019	5/17/2019	5/24/2019	N/A	
19-OG-0080	Rehabilitation of Multi-Purpose Building, Kaingin 2, Brgy. Pansol, Quezon City	Rehabilitation of Multi-Purpose Building	Construction Section	Competitive 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	1,910,216.58		1,910,216.58	(1) COA (1) NACAP (1) VACC	3/12/2019	5/15/2019	5/15/2019	5/17/2019	5/24/2019	N/A	
19-OG-0081	Construction of Roads with Drainage System at University of the Philippines Diliman Campus, Quezon City	Construction of Roads with Drainage Improvement	Construction Section	Competitive 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	18,451,108.20		18,451,108.20	(1) COA (1) NACAP (1) VACC	3/12/2019	3/25/2019	3/25/2019	3/27/2019	4/10/2019	N/A	
CANCELLED																															
19-OG-0084	Preventive Maintenance of Road: Asphalt Overlay - Camp Crane Rd Network (S05568L2) Ch. 0 - Ch. 283, Quezon City	Asphalt Overlay	Construction Section	Competitive 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	3,780,938.80		3,780,938.80	(1) COA (1) NACAP (1) VACC	3/12/2019	3/25/2019	3/25/2019	3/27/2019	4/10/2019	N/A	
19-OG-0085	Improvement of Roads, Barangay San Roque, Quezon City	Improvement of Roads	Construction Section	Competitive 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	2,816,635.00		2,816,635.00	(1) COA (1) NACAP (1) VACC	3/12/2019	5/15/2019	5/15/2019	5/17/2019	5/24/2019	N/A	
19-OG-0086	Rehabilitation of School Bldgs. Camp Emilio Aguinaldo High School, Quezon City	Rehabilitation of Building	Construction Section	Competitive 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	2,363,951.86		2,363,951.86	(1) COA (1) NACAP (1) VACC	3/12/2019	5/15/2019	5/15/2019	5/17/2019	5/24/2019	N/A	
19-OG-0087	Rehabilitation of Multi-Purpose Building, Brgy. West Kamias, Quezon City	Rehabilitation of Multi-Purpose Building	Construction Section	Competitive 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	2,349,839.37		2,349,839.37	(1) COA (1) NACAP (1) VACC	3/12/2019	5/15/2019	5/15/2019	5/17/2019	5/24/2019	N/A	
19-OG-0088	Rehabilitation of Multi-Purpose Building, Barangay Old Balara, Quezon City	Rehabilitation of Multi-Purpose Building	Construction Section	Competitive 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	2,821,109.05		2,821,109.05	(1) COA (1) NACAP (1) VACC	3/12/2019	5/15/2019	5/15/2019	5/17/2019	5/24/2019	N/A	
19-OG-0089	Improvement of Roads, Brgy. San Roque, Quezon City	Improvement of Roads	Construction Section	Competitive 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	4,689,429.50		4,689,429.50	(1) COA (1) NACAP (1) VACC	3/12/2019	5/15/2019	5/15/2019	5/17/2019	5/24/2019	N/A	
19-OG-0090	Rehabilitation of Multi-Purpose Building, Sapang Kangkong, Barangay Old Balara, Quezon City	Rehabilitation of Multi-Purpose Building	Construction Section	Competitive 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	2,363,600.15		2,363,600.15	(1) COA (1) NACAP (1) VACC	3/12/2019	5/15/2019	5/15/2019	5/17/2019	5/24/2019	N/A	
19-OG-0091	Rehabilitation of School Buildings, C.P. Garcia High School, Quezon City	Rehabilitation / Major Repair of School Buildings	Construction Section	Competitive 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	2,792,597.65		2,792,597.65	(1) COA (1) NACAP (1) VACC	3/22/2019	4/5/2019	4/5/2019	4/8/2019	4/16/2019	N/A	
19-OG-0092	Construction of Multi-Purpose Building at Brgy. Pinyahan, Quezon City	Construction of Multi-Purpose Building	Construction Section	Competitive 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	3,666,053.70		3,666,053.70	(1) COA (1) NACAP (1) VACC	3/22/2019	4/5/2019	4/5/2019	4/8/2019	4/16/2019	N/A	
19-OG-0093	Rehabilitation of Multi-Purpose Building, C.P. Garcia High School, Brgy. E. Rodriguez, Quezon City	Rehabilitation / Major Repair of Multi-Purpose Building	Construction Section	Competitive 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	2,864,674.68		2,864,674.68	(1) COA (1) NACAP (1) VACC	3/22/2019	4/5/2019	4/5/2019	4/8/2019	4/16/2019	N/A	

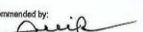
19-OG-0094	Construction of Multi-Purpose Building, Balara High School, Quezon City	Construction of Multi-Purpose Building	Construction Section	Competitive Bidding	3/11/2019	3/17/2019	3/22/2019	4/5/2019	4/5/2019	4/8/2019	4/16/2019	6/28/2019	7/5/2019	7/10/2019	N/A	N/A	GAA 2019	7,349,548.90		7,349,548.90	6,981,832.59		6,981,832.59	(1) COA (1) NACAP (1) VACC	3/22/2019	4/5/2019	4/5/2019	4/8/2019	4/16/2019	N/A	
19-OG-0095	Construction of UP Student Union Building, Phase 2, Quezon City	Construction of Other Building	Construction Section	Competitive 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	70,208,116.53		70,208,116.53	(1) COA (1) NACAP (1) VACC	3/22/2019	4/5/2019	4/5/2019	4/8/2019	4/16/2019	N/A	
19-OG-0096	Rehabilitation / Repair / Improvement of Multi-Purpose Building (Barangay Hall), Kaingin 1, Brgy. Pansol, Quezon City	Rehabilitation / Major Repair of Multi-Purpose Building	Construction Section	Competitive 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	1,899,979.80		1,899,979.80	(1) COA (1) NACAP (1) VACC	3/22/2019	4/5/2019	4/5/2019	4/8/2019	4/16/2019	N/A	
19-OG-0097	Construction / Improvement of Multi-Purpose Building, Brgy. Bagumbayan, Quezon City	Construction of Multi-Purpose Building	Construction Section	Competitive 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	993,441.75		993,441.75	(1) COA (1) NACAP (1) VACC	3/22/2019	4/5/2019	4/5/2019	4/8/2019	4/16/2019	N/A	
19-OG-0098	Improvement of Roads, Brgy. E. Rodriguez, Quezon City	Rehabilitation of Paved Road	Construction Section	Competitive 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	23,264,781.98		23,264,781.98	(1) COA (1) NACAP (1) VACC	3/22/2019	4/5/2019	4/5/2019	4/8/2019	4/16/2019	N/A	
19-OG-0099	Construction of Multi-Purpose Building, Bungad, Kaingin 2, Brgy. Pansol, Quezon City	Construction of Multi-Purpose Building	Construction Section	Competitive 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	2,969,786.02		2,969,786.02	2,883,553.55		2,883,553.55	(1) COA (1) NACAP (1) VACC	3/22/2019	4/5/2019	4/5/2019	4/8/2019	4/16/2019	N/A	
19-OG-0100	Rehabilitation of Multi-Purpose Building, Brgy. Quirino 2C, Quezon City	Rehabilitation / Major Repair of Multi-Purpose Building	Construction Section	Competitive 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	2,824,023.71		2,824,023.71	(1) COA (1) NACAP (1) VACC	3/22/2019	4/5/2019	4/5/2019	4/8/2019	4/16/2019	N/A	
19-OG-0101	Construction of New Administration Building, Camp Emilio Aguinaldo, Phase 2, Quezon City	Construction of Other Building	Construction Section	Competitive 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	47,283,787.83		47,283,787.83	(1) COA (1) NACAP (1) VACC	6/7/2019	6/21/2019	6/21/2019	6/24/2019	6/28/2019	N/A	
19-OG-0102	Construction of New Inter-Country Adoption Board (ICAB) Office Building at 2 Chicago St. cor. Ermin Garcia Brgy. Pinagkaisahan, Cubao, Quezon City	Construction of Other Building	Construction Section	Competitive 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	48,548,031.20		48,548,031.20	(1) COA (1) NACAP (1) VACC	6/7/2019	6/21/2019	6/21/2019	6/24/2019	6/28/2019	N/A	
19-OG-0103	Rehabilitation of Multi-Purpose Building, Brgy. Quirino 2B, Quezon City	Rehabilitation / Major Repair of Multi-Purpose Building	Construction Section	Competitive 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	2,969,208.36		2,969,208.36	2,820,598.52		2,820,598.52	(1) COA (1) NACAP (1) VACC	6/11/2019	6/24/2019	6/24/2019	6/25/2019	6/26/2019	N/A	
19-OG-0104	Improvement of Multi-Purpose Building, Brgy. Socorro, Quezon City	Rehabilitation / Major Repair of Multi-Purpose Building	Construction Section	Competitive 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	2,969,921.62		2,969,921.62	2,821,364.49		2,821,364.49	(1) COA (1) NACAP (1) VACC	6/11/2019	6/24/2019	6/24/2019	6/25/2019	6/26/2019	N/A	
19-OG-0105	Construction of Three (3) Storey Multi-Purpose Building at Police Station 7, Quezon City	Construction of Multi-Purpose Building	Construction Section	Competitive 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	11,775,057.72		11,775,057.72	11,410,090.84		11,410,090.84	(1) COA (1) NACAP (1) VACC	6/11/2019	6/24/2019	6/24/2019	6/25/2019	6/26/2019	N/A	
19-OG-0106	Construction of Multipurpose Building, Barangay UP Campus, District IV, Quezon City	Construction of Multi-Purpose Building	Construction Section	Competitive 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	17,819,186.60		17,819,186.60	17,142,610.52		17,142,610.52	(1) COA (1) NACAP (1) VACC	6/11/2019	6/24/2019	6/24/2019	6/25/2019	6/26/2019	N/A	
19-OG-0107	Improvement of Roads, Kaingin 1, Barangay Pansol, Quezon City	Rehabilitation of Paved Road	Construction Section	Competitive 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	1,979,560.31		1,979,560.31	1,896,418.78		1,896,418.78	(1) COA (1) NACAP (1) VACC	6/11/2019	6/24/2019	6/24/2019	6/25/2019	6/26/2019	N/A	
19-OG-0108	Re-schedule														N/A	N/A	GAA 2019							(1) COA (1) NACAP (1) VACC						N/A	
19-OG-0109	Improvement of Malakas St., Quezon City	Rehabilitation of Paved Road	Construction Section	Competitive 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	18,424,620.58		18,424,620.58	(1) COA (1) NACAP (1) VACC	6/11/2019	6/24/2019	6/24/2019	6/25/2019	6/26/2019	N/A	
19-OG-0110	Improvement of Road Network within University of the Philippines Diliman Campus, Quezon City	Improvement of Roads with Drainage System	Construction Section	Competitive 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	50,997,312.06		50,997,312.06	48,407,818.80		48,407,818.80	(1) COA (1) NACAP (1) VACC	6/11/2019	6/24/2019	6/24/2019	6/25/2019	6/26/2019	N/A	
CY 2018			Construction Section												N/A									(1) COA (1) NACAP (1) VACC						N/A	
18-OG-0125	Renovation of Vinzon's Hall, Phase 1, UP Diliman, Quezon City	Renovation of Building	Construction Section	Competitive 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	96,499,720.98		96,499,720.98	(1) COA (1) NACAP (1) VACC	1/25/2019	2/6/2019	2/6/2019	2/8/2019	2/15/2019	N/A	
18-OG-0126	Construction of Faculty Center (CAL), UP Diliman, Quezon City	Construction of Building	Construction Section	Competitive 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	596,999,702.63		596,999,702.63	576,888,888.88		576,888,888.88	(1) COA (1) NACAP (1) VACC	1/25/2019	2/6/2019	2/6/2019	2/8/2019	2/15/2019	N/A	
18-OG-0127	Rehabilitation and Improvement Works at the NTC Main and Annex Building, Quezon City	Rehabilitation / Major Repair of Other Building	Construction Section	Competitive Bidding	1/22/2019	1/26/2019	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	6,755,190.04		6,755,190.04	(1) COA (1) NACAP (1) VACC	2/1/2019	2/14/2019	2/14/2019	2/18/2019	3/6/2019	N/A	
18-OG-0128	Improvement of POEA National Office Facilities at NIA Northside Road, National Government Center, Brgy. Pinyahan, Quezon City	Rehabilitation / Major Repair of Other Building	Construction Section	Competitive Bidding	1/22/2019	1/26/2019	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	9,502,677.30		9,502,677.30	(1) COA (1) NACAP (1) VACC	2/1/2019	2/14/2019	2/14/2019	2/18/2019	3/6/2019	N/A	
18-OG-0129	Construction of UP Diliman Multipurpose Hall, Quezon City	Construction of Multi-Purpose Building	Construction Section	Competitive 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	33,949,679.21		33,949,679.21	(1) COA (1) NACAP (1) VACC	2/22/2019	3/18/2019	3/18/2019	3/19/2019	3/21/2019	N/A	
18-OG-0130	Renovation of University Health Service, UP Diliman, Quezon City	Renovation of Building	Construction Section	Competitive 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	121,231,002.20		121,231,002.20	(1) COA (1) NACAP (1) VACC	2/22/2019	3/18/2019	3/18/2019	3/19/2019	3/21/2019	N/A	

18-OG-0131	Renovation of Student Dormitory - Molave Residence Hall, UP Diliman, Quezon City	Renovation of Building	Construction Section	Competitive 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	70,261,736.13		70,261,736.13	(1) COA (1) NACAP (1) VACC	2/17/2019	2/25/2019	3/20/2019	3/21/2019	3/25/2019	N/A	
18-OG-0132	Renovation of Student Dormitory - Kamia Residence Hall, UP Diliman, Quezon City	Renovation of Building	Construction Section	Competitive 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	80,185,662.70		80,185,662.70	(1) COA (1) NACAP (1) VACC	2/17/2019	2/25/2019	3/20/2019	3/21/2019	3/25/2019	N/A	
18-OG-0133	Construction of Faculty and Staff Housing, UP Diliman, Quezon City	Renovation of Building	Construction Section	Competitive 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	193,333,333.33		193,333,333.33	(1) COA (1) NACAP (1) VACC	2/17/2019	2/25/2019	3/20/2019	3/21/2019	3/25/2019	N/A	
18-OG-0134	Rehabilitation, Renovation, and Modernization of the Gonzalez Hall, University Library, UP Diliman, Quezon City	Renovation of Building	Construction Section	Competitive 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	401,888,888.88		401,888,888.88	(1) COA (1) NACAP (1) VACC	2/28/2019	3/7/2019	3/19/2019	3/20/2019	3/22/2019	N/A	
18-OG-0135	Renovation of Students Dormitory - Yakal Residence Hall, UP Diliman, Quezon City	Renovation of Building	Construction Section	Competitive 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	92,792,944.00		92,792,944.00	(1) COA (1) NACAP (1) VACC	2/28/2019	3/7/2019	3/19/2019	3/20/2019	3/22/2019	N/A	
18-OG-0136	Repair / Rehabilitation of DA - OSEC - CO Accounting Office, Quezon City	Rehabilitation of Building	Construction Section	Competitive 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	1,396,210.95		1,396,210.95	(1) COA (1) NACAP (1) VACC	3/8/2019	3/20/2019	3/20/2019	3/21/2019	3/26/2019	N/A	
18-OG-0137	Construction / Repair / Improvement / Renovation of PDEA NHQ Facilities at NIA Northside Road, National Government Center, Brgy. Pinayalan, Quezon City	Construction of Other Building	Construction Section	Competitive 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	28,663,888.38		28,663,888.38	(1) COA (1) NACAP (1) VACC	3/22/2019	4/5/2019	4/5/2019	4/8/2019	4/19/2019	N/A	
18-OG-0138	Construction / Improvement of UP Gymnasium, UP Diliman, Quezon City	Construction of Other Building	Construction Section	Competitive 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	48,253,745.74		48,253,745.74	(1) COA (1) NACAP (1) VACC	6/7/2019	6/21/2019	6/21/2019	6/24/2019	6/28/2019	N/A	
18-OG-0139	Construction of Public Restrooms in the Campus, U.P. Diliman, Quezon City	Construction of Other Building	Construction Section	Competitive 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	48,006,868.35		48,006,868.35	(1) COA (1) NACAP (1) VACC	6/7/2019	6/21/2019	6/21/2019	6/24/2019	6/28/2019	N/A	
18-OG-0140	Funding for the Resilience Institute for DRRM, UP Diliman, Quezon City	Construction of Other Building	Construction Section	Competitive 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	388,088,088.80		388,088,088.80	(1) COA (1) NACAP (1) VACC	6/7/2019	6/21/2019	6/21/2019	6/24/2019	6/28/2019	N/A	
Total Alloted Budget of Procurement Activities																		3,419,747,000.00													
Total Contract Price of Procurement Activities Conducted																		3,267,449,465.28													
Total Savings (Total Alloted Budget - Total Contract Price)																		152,297,534.72													

ON-GOING PROCUREMENT ACTIVITIES																													
Total Alloted Budget of On-going Procurement Activities																													

Submitted by:

LEONCIO G. OCAMPO
Head - BAC - TWG / Secretariat

Recommended by:

LOIDA S. BUISA
BAC - Chairperson