## ANNEX B

## DWPH - Quezon City 2nd District Engineering Office

## Procurement Monitoring Report

As of June 30, 2020

			I						,	Actual Proc	urement A	ctivity							ABC (PhF	P)	Cont	ract Cost (	PhP)		-		Date of Re	eceipt of Invit	tation		
Code (UACS/PAP)	Procurement Program/Project	Remarks (brief description of Program/Project)	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check		Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLET	ED PROCUREMENT ACT	IVITIES			1											+															<u> </u>
20-OG-0001	Rehabilitation of Buaya to Evangelista Creek, Quezon City	Construction of Multi- Purpose Building	Construction Section	Competitive Bidding	N/A	10/27/2019	11/4/2019	11/15/2019	11/15/2019	12/5/2019	12/16/2020	2/3/2020	2/5/2020	2/6/2020	N/A	N/A	GAA 2020	2,939,178.28	N/A	2,939,178.28	2,846,492.27		2,846,492.27	(1) COA (1) NACAP (1) VACC	11/4/2019	11/15/2019	11/15/2019	12/5/2019	12/16/2020	N/A	
20-OG-0002	Rehabilitation of Drainage System, Brgy. West Kamias, Quezon City	Rehabilitation / Major Repiar of Flood Control Structure	Construction Section	Competitive Bidding	10/21/2019	10/27/2019	11/4/2019	11/15/2019	11/15/2019	12/4/2019	12/16/2019	2/3/2020	2/5/2020	2/6/2020	N/A	N/A	GAA 2020	5,879,893.08	N/A	5,879,893.08	5,691,975.61		5,691,975.61	(1) COA (1) NACAP (1) VACC	11/4/2019	11/15/2019	11/15/2019	12/4/2019	12/16/2019	N/A	
20-OG-0003	Rehabilitation of Drainage System, Brgy. San Roque, Quezon City	Rehabilitation / Major Repiar of Flood Control Structure	Construction Section	Competitive Bidding	10/21/2019	10/27/2019	11/4/2019	11/15/2019	11/15/2019	12/5/2019	12/16/2019	2/3/2020	2/5/2020	2/6/2020	N/A	N/A	GAA 2020	9,799,360.09	N/A	9,799,360.09	9,488,176.10		9,488,176.10	(1) COA (1) NACAP (1) VACC	11/4/2019	11/15/2019	11/15/2019	12/5/2019	12/16/2019	N/A	
20-OG-0004	Improvement of Roads, and Drainage at Brgy. San Martin de Porres, Quezon City	Upgrading of Drainage Structure along Road	Construction Section	Competitive Bidding	10/21/2019	10/27/2019	11/4/2019	11/15/2019	11/15/2019	12/5/2019	12/16/2019	FOR LATE R	RELEASE OF	FUNDS	N/A	N/A	GAA 2020	11,759,018.63	N/A	11,759,018.63	11,112,336.61		11,112,336.61	(1) COA (1) NACAP (1) VACC	11/4/2019	11/15/2019	11/15/2019	12/5/2019	12/16/2019	N/A	
20-OG-0006	Retrofitting / Strengthening of Permanent Bridge: Katipunan Viaduct (SB) (B03323LZ) along C- 5 Road. Quezon Citv	Retrofitting / Strengthening of Permanent Bridges	Maintenance Section	Competitive Bidding	10/21/2019	10/27/2019	11/4/2019	11/15/2019	11/15/2019	12/4/2019	12/16/2019	2/3/2020	2/5/2020	2/6/2020	N/A	N/A	GAA 2020	14,699,533.59	N/A	14,699,533.59	14,361,218.31		14,361,218.31	(1) COA (1) NACAP (1) VACC	11/4/2019	11/15/2019	11/15/2019	9 12/4/2019	12/16/2019	N/A	
20-OG-0007	Rehabilitation of Drainage System, Brgy. Quirino 2A, Quezon City	Rehabilitation / Major Repiar of Flood Control Structure	Construction Section	Competitive Bidding	10/21/2019	10/27/2019	11/4/2019	11/15/2019	11/15/2019	12/4/2019	12/16/2019	2/3/2020	2/5/2020	2/6/2020	N/A	N/A	GAA 2020	18,619,398.38	N/A	18,619,398.38	18,035,588.43		18,035,588.43	(1) COA (1) NACAP (1) VACC	11/4/2019	11/15/2019	11/15/2019	12/4/2019	12/16/2019	N/A	
20-OG-0008	Rehabilitation of Drainage System, Brgy. Loyola Heights, Quezon City	Rehabilitation / Major Repiar of Flood Control Structure	Construction Section	Competitive Bidding	10/21/2019	10/27/2019	11/4/2019	11/15/2019	11/15/2019	12/5/2019	12/16/2019	2/3/2020	2/5/2020	2/6/2020	N/A	N/A	GAA 2020	24,499,487.59	N/A	24,499,487.59	23,739,498.56		23,739,498.56	(1) COA (1) NACAP (1) VACC	11/4/2019	11/15/2019	11/15/2019	9 12/5/2019	12/16/2019	N/A	
20-OG-0009	Rehabilitation of Culiat Creek, Brgy. Old Balara, Quezon City	Rehabilitation / Major Repiar of Flood Control Structure	Construction Section	Competitive Bidding	10/21/2019	10/27/2019	11/4/2019	11/15/2019	11/15/2019	12/5/2019	12/16/2019	2/3/2020	2/5/2020	2/6/2020	N/A	N/A	GAA 2020	19,360,208.21	N/A	19,360,208.21	18,754,699.00		18,754,699.00	(1) COA (1) NACAP (1) VACC	11/4/2019	11/15/2019	11/15/2019	9 12/5/2019	12/16/2019	N/A	
20-OG-0010	Rehabilitation of Drainage System, Brgy. Masagana, Quezon City	Rehabilitation / Major Repiar of Flood Control Structure	Construction Section	Competitive Bidding	10/21/2019	10/27/2019	11/4/2019	11/15/2019	11/15/2019	12/5/2019	12/16/2020	2/3/2020	2/5/2020	2/6/2020	N/A	N/A	GAA 2020	9,799,201.62	N/A	9,799,201.62	9,490,420.69		9,490,420.69	(1) COA (1) NACAP (1) VACC	11/4/2019	11/15/2019	11/15/2019	9 12/5/2019	12/16/2020	N/A	
20-OG-0011	Rehabilitation of Drainage System, Brgy. Bagumbuhay, Quezon City	Rehabilitation / Major Repiar of Flood Control Structure	Construction Section	Competitive Bidding	10/21/2019	10/27/2019	11/4/2019	11/15/2019	11/15/2019	12/5/2019	12/16/2020	2/3/2020	2/5/2020	2/6/2020	N/A	N/A	GAA 2020	7,839,668.26	N/A	7,839,668.26	7,456,480.00		7,456,480.00	(1) COA (1) NACAP (1) VACC	11/4/2019	11/15/2019	11/15/2019	9 12/5/2019	12/16/2020	N/A	
20-OG-0012	Improvement of Roads, at Barangay Botocan, Quezon City	Rehabilitation of Concrete Roads	Construction Section	Competitive Bidding	10/21/2019	10/27/2019	11/4/2019	11/15/2019	11/15/2019	12/5/2019	1216/19	FOR LATE R	RELEASE OF	FUNDS	N/A	N/A	GAA 2020	8,329,574.24	N/A	8,329,574.24	7,913,471.51		7,913,471.51	(1) COA (1) NACAP (1) VACC	11/4/2019	11/15/2019	11/15/2019	9 12/5/2019	1216/19	N/A	
20-OG-0013	Rehabilitation of Drainage System at Xavierville Ave., Quezon City	Rehabilitation / Major Repiar of Flood Control Structure	Construction Section	Competitive Bidding	10/21/2019	10/27/2019	11/4/2019	11/15/2019	11/15/2019	12/5/2019	12/16/2020	2/3/2020	2/5/2020	2/6/2020	N/A	N/A	GAA 2020	19,599,354.25	N/A	19,599,354.25	18,971,780.45		18,971,780.45	(1) COA (1) NACAP (1) VACC	11/4/2019	11/15/2019	11/15/2019	9 12/5/2019	12/16/2020	N/A	
20-OG-0014	Rehabilitation of Drainage System, Brgy. Blue Ridge A, Quezon City	Rehabilitation / Major Repiar of Flood Control Structure	Construction Section	Competitive Bidding	10/21/2019	10/27/2019	11/4/2019	11/15/2019	11/15/2019	11/22/2019	12/4/2019	2/3/2020	2/5/2020	2/6/2020	N/A	N/A	GAA 2020	19,599,900.70	N/A	19,599,900.70	18,976,141.16		18,976,141.16	(1) COA (1) NACAP (1) VACC	11/4/2019	11/15/2019	11/15/2019	11/22/2019	12/4/2019	N/A	
20-OG-0015	Rehabilitation of Drainage System, Camp Aguinaldo, Quezon City	Rehabilitation / Major Repiar of Flood Control Structure	Construction Section	Competitive Bidding	10/21/2019	10/27/2019	11/4/2019	11/15/2019	11/15/2019	12/5/2019	12/16/2020	2/3/2020	2/5/2020	2/6/2020	N/A	N/A	GAA 2020	19,599,606.32	N/A	19,599,606.32	18,972,111.54		18,972,111.54	(1) COA (1) NACAP (1) VACC	11/4/2019	11/15/2019	11/15/2019	12/5/2019	12/16/2020	N/A	
20-OG-0016	Construction of Multi-Purpose Building, Brgy. Old Balara, Quezon City	Construction of Multi- Purpose Building	Construction Section	Competitive Bidding	N/A	10/27/2019	11/4/2019	11/15/2019	11/15/2019	11/16/2020	11/27/2020	2/3/2020	2/5/2020	2/6/2020	N/A	N/A	GAA 2020	1,979,998.16	i N/A	1,979,998.16	1,900,734.03		1,900,734.03		11/4/2019	11/15/2019	11/15/2019	11/16/2020	11/27/2020	N/A	
20-0G-0017	Rehabilitation of Drainage System, Brgy. Ugong Norte, Quezon City	Rehabilitation / Major Repiar of Flood Control Structure	Construction Section	Competitive Bidding	10/24/2019	10/30/2019	11/6/2019	11/18/2019	11/18/2019	12/5/2019	12/16/2019	2/3/2020	2/5/2020	2/6/2020	N/A	N/A	GAA 2020	43,749,967.29	N/A	43,749,967.29	42,393,862.02		42,393,862.02	(1) COA (1) NACAP (1) VACC	11/6/2019	11/18/2019	11/18/2019	12/5/2019	12/16/2019	N/A	
20-OG-0018	Construction of Male and Female EP Barracks, Phase 2, General Headquarters, Camp General Emilio Aguinaldo, Quezon City	Construction of Other Building	Construction Section	Competitive Bidding	10/24/2019	10/30/2019	11/6/2019	11/18/2019	11/18/2019	11/27/2019	12/4/2019	2/11/2020	2/13/2020	2/14/2020	N/A	N/A	GAA 2020	61,518,141.07	N/A	61,518,141.07	59,273,066.52		59,273,066.52	(1) COA (1) NACAP (1) VACC	11/6/2019	11/18/2019	11/18/2019	11/27/2019	12/4/2019	N/A	
20-OG-0019	Widening of Bonny Serrano Avenue, Quezon City	Road Widening	Construction Section	Competitive Bidding	10/24/2019	10/30/2019	11/6/2019	11/18/2019	11/18/2019	11/27/2019	12/4/2019	2/11/2020	2/13/2020	2/14/2020	N/A	N/A	GAA 2020	81,278,336.29	N/A	81,278,336.29	76,726,869.57		76,726,869.57	(1) COA (1) NACAP (1) VACC	11/6/2019	11/18/2019	11/18/2019	9 11/27/2019	12/4/2019	N/A	
20-OG-0020	Construction of Perimeter Road, Camp General Emilio Aguinaldo, Quezon City	Road and Drainage Construction	Construction Section	Competitive Bidding	10/24/2019	10/30/2019	11/6/2019	11/18/2019	11/18/2019	11/27/2019	12/4/2019	2/11/2020	2/13/2020	2/14/2020	N/A	N/A	GAA 2020	86,849,569.37	N/A	86,849,569.37	82,420,346.00		82,420,346.00	(1) COA (1) NACAP (1) VACC	11/6/2019	11/18/2019	11/18/2019	11/27/2019	12/4/2019	N/A	

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Asphalt Overlay	Maintenance Section	Competitive Bidding	N/A
   
   
  | 11/8/2019  | 11/21/2019  | 11/21/2019 11/27/2019   | 12/4/2019   | FOR LATE RELEASE OF FUNDS   
  | N/A   | N/A   | GAA 2020  | 2,902,107.18   | N/A   
   
  | 2,902,107.18   
  | 2,856,253.89  | 2,856,253.89  | (1) COA<br>(1) NACAP<br>(1) VACC   
   | 11/8/2019   | 11/21/2019  | 11/21/2019   | 11/27/2019  | 9 12/4/2019  
  | N/A   |   |
| Asphalt Överlay  | Maintenance<br>Section  | Competitive Bidding  | N/A  | 11/2/2019   
   
   
  | 11/8/2019  | 11/21/2019  | 11/21/2019 11/27/2019   | 12/4/2019   | FOR LATE RELEASE OF FUNDS   
  | N/A   | N/A   | GAA 2020  | 3,159,407.67   | N/A   
   
  | 3,159,407.67   
  | 3,109,409.03  | 3,109,409.03  | (1) COA<br>(1) NACAP<br>(1) VACC   
   | 11/8/2019   | 11/21/2019  | 11/21/2019   | 11/27/2019  | 9 12/4/2019  
  | N/A   |   |
| Asphalt Overlay  | Maintenance<br>Section  | Competitive Bidding  | 10/28/2019   | 11/2/2019   
   
   
  | 11/8/2019  | 11/21/2019  | 11/21/2019 12/4/2019  | 12/16/2019  | FOR LATE RELEASE OF FUNDS   
  | N/A   | N/A   | GAA 2020  | 5,287,377.43   | N/A   
   
  | 5,287,377.43   
  | 5,023,240.86  | 5,023,240.86  | (1) COA<br>(1) NACAP<br>(1) VACC   
   | 11/8/2019   | 11/21/2019  | 11/21/2019   | 12/4/2019   | 12/16/2019   
  | N/A   |   |
| Asphalt Overlay  | Maintenance<br>Section  | Competitive Bidding  | 10/28/2019   | 11/2/2019   
   
   
  | 11/8/2019  | 11/21/2019  | 11/21/2019 12/4/2019  | 12/16/2019  | 2/3/2020 2/5/2020 2/6/2020  
  | N/A   | N/A   | GAA 2020  | 6,387,187.20   | N/A   
   
  | 6,387,187.20   
  | 6,035,964.16  | 6,035,964.16  | (1) COA<br>(1) NACAP<br>(1) VACC   
   | 11/8/2019   | 11/21/2019  | 11/21/2019   | 12/4/2019   | 12/16/2019   
  | N/A   |   |
| Asphalt Overlay  | Maintenance<br>Section  | Competitive Bidding  | 10/28/2019   | 11/2/2019   
   
   
  | 11/8/2019  | 11/21/2019  | 11/21/2019 12/4/2019  | 12/16/2019  | FOR LATE RELEASE OF FUNDS   
  | N/A   | N/A   | GAA 2020  | 7,740,328.50   | N/A   
   
  | 7,740,328.50   
  | 7,740,328.50  | 7,740,328.50  | (1) COA<br>(1) NACAP<br>(1) VACC   
   | 11/8/2019   | 11/21/2019  | 11/21/2019   | 12/4/2019   | 12/16/2019   
  | N/A   |   |
| Asphalt Overlay  | Maintenance<br>Section  | Competitive Bidding  | 10/28/2019   | 11/2/2019   
   
   
  | 11/8/2019  | 11/21/2019  | 11/21/2019 12/4/2019  | 12/16/2019  | FOR LATE RELEASE OF FUNDS   
  | N/A   | N/A   | GAA 2020  | 22,344,212.71  | N/A   
   
  | 22,344,212.71  
  | 22,344,212.71   | 22,344,212.71   | (1) COA<br>(1) NACAP<br>(1) VACC   
   | 11/8/2019   | 11/21/2019  | 11/21/2019   | 12/4/2019   | 12/16/2019   
  | N/A   |   |
| Asphalt Overlay  | Maintenance<br>Section  | Competitive Bidding  | 10/28/2019   | 11/2/2019   
   
   
  | 11/8/2019  | 11/21/2019  | 11/21/2019 12/4/2019  | 12/16/2019  | FOR LATE RELEASE OF FUNDS   
  | N/A   | N/A   | GAA 2020  | 29,005,108.83  | N/A   
   
  | 29,005,108.83  
  | 28,135,154.90   | 28,135,154.90   | (1) COA<br>(1) NACAP<br>(1) VACC   
   | 11/8/2019   | 11/21/2019  | 11/21/2019   | 12/4/2019   | 12/16/2019   
  | N/A   |   |
| Asphalt Overlay  | Maintenance<br>Section  | Competitive Bidding  | 10/28/2019   | 11/2/2019   
   
   
  | 11/8/2019  | 11/21/2019  | 11/21/2019 12/4/2019  | 12/16/2019  | FOR LATE RELEASE OF FUNDS   
  | N/A   | N/A   | GAA 2020  | 30,931,377.22  | N/A   
   
  | 30,931,377.22  
  | 30,931,377.22   | 30,931,377.22   | (1) COA<br>(1) NACAP<br>(1) VACC   
   | 11/8/2019   | 11/21/2019  | 11/21/2019   | 12/4/2019   | 12/16/2019   
  | N/A   |   |
| Construction of Multi-<br>Purpose Building                     | Construction<br>Section   | Competitive Bidding  | 10/28/2019   | 11/2/2019   
   
   
  | 11/8/2019  | 11/21/2019  | 11/21/2019 11/22/2019   | 12/4/2019   | 2/3/2020 2/5/2020 2/6/2020  
  | N/A   | N/A   | GAA 2020  | 3,292,532.58   | N/A   
   
  | 3,292,532.58   
  | 3,292,532.58  | 3,292,532.58  | (1) COA<br>(1) NACAP<br>(1) VACC   
   | 11/8/2019   | 11/21/2019  | 11/21/2019   | 11/22/2019  | 9 12/4/2019  
  | N/A   |   |
| Rehabilitation of<br>Concrete Roads                            | Construction<br>Section   | Competitive Bidding  | 10/28/2019   | 11/2/2019   
   
   
  | 11/8/2019  | 11/21/2019  | 11/21/2019 11/22/2019   | 12/4/2019   | FOR LATE RELEASE OF FUNDS   
  | N/A   | N/A   | GAA 2020  | 7,838,229.90   | N/A   
   
  | 7,838,229.90   
  | 7,461,883.00  | 7,461,883.00  |  
   | 11/8/2019   | 11/21/2019  | 11/21/2019   | 11/22/2019  | 9 12/4/2019  
  | N/A   |   |
| Rehabilitation of<br>Concrete Roads                            | Construction<br>Section   | Competitive Bidding  | 10/28/2019   | 11/2/2019   
   
   
  | 11/8/2019  | 11/21/2019  | 11/21/2019 12/4/2019  | 12/16/2019  | FOR LATE RELEASE OF FUNDS   
  | N/A   | N/A   | GAA 2020  | 7,839,355.86   | N/A   
   
  | 7,839,355.86   
  | 7,462,525.00  | 7,462,525.00  | (1) COA<br>(1) NACAP<br>(1) VACC   
   | 11/8/2019   | 11/21/2019  | 11/21/2019   | 12/4/2019   | 12/16/2019   
  | N/A   |   |
| Rehabilitation of<br>Concrete Roads                            | Construction<br>Section   | Competitive Bidding  | 10/28/2019   | 11/2/2019   
   
   
  | 11/8/2019  | 11/21/2019  | 11/21/2019 12/4/2019  | 12/16/2019  | FOR LATE RELEASE OF FUNDS   
  | N/A   | N/A   | GAA 2020  | 7,839,079.75   | N/A   
   
  | 7,839,079.75   
  | 7,510,049.35  | 7,510,049.35  | (1) COA<br>(1) NACAP<br>(1) VACC   
   | 11/8/2019   | 11/21/2019  | 11/21/2019   | 12/4/2019   | 12/16/2019   
  | N/A   |   |
| Rehabilitation of<br>Concrete Roads                            | Construction<br>Section   | Competitive Bidding  | 10/28/2019   | 11/2/2019   
   
   
  | 11/8/2019  | 11/21/2019  | 11/21/2019 12/4/2019  | 12/16/2019  | FOR LATE RELEASE OF FUNDS   
  | N/A   | N/A   | GAA 2020  | 9,790,934.15   | N/A   
   
  | 9,790,934.15   
  | 9,297,379.00  | 9,297,379.00  | (1) NACAP<br>(1) VACC  
   | 11/8/2019   | 11/21/2019  | 11/21/2019   | 12/4/2019   | 12/16/2019   
  | N/A   |   |
| Rehabilitation of<br>Concrete Roads                            | Construction<br>Section   | Competitive Bidding  | 10/28/2019   | 11/2/2019   
   
   
  | 11/8/2019  | 11/21/2019  | 11/21/2019 12/4/2019  | 12/16/2019  | FOR LATE RELEASE OF FUNDS   
  | N/A   | N/A   | GAA 2020  | 12,739,884.16  | N/A   
   
  | 12,739,884.16  
  | 12,102,746.35   | 12,102,746.35   | (1) COA<br>(1) NACAP<br>(1) VACC   
   | 11/8/2019   | 11/21/2019  | 11/21/2019   | 12/4/2019   | 12/16/2019   
  | N/A   |   |
| Rehabilitation of<br>Concrete Roads                            | Construction<br>Section   | Competitive Bidding  | 10/28/2019   | 11/2/2019   
   
   
  | 11/8/2019  | 11/21/2019  | 11/21/2019 12/4/2019  | 12/16/2019  | FOR LATE RELEASE OF FUNDS   
  | N/A   | N/A   | GAA 2020  | 14,695,753.27  | N/A   
   
  | 14,695,753.27  
  | 13,959,021.25   | 13,959,021.25   | (1) COA<br>(1) NACAP<br>(1) VACC   
   | 11/8/2019   | 11/21/2019  | 11/21/2019   | 12/4/2019   | 12/16/2019   
  | N/A   |   |
| Concrete Reblocking  | Maintenance<br>Section  | Competitive Bidding  | 10/28/2019   | 11/2/2019   
   
   
  | 11/8/2019  | 11/21/2019  | 11/21/2019 12/4/2019  | 12/16/2019  | FOR LATE RELEASE OF FUNDS   
  | N/A   | N/A   | GAA 2020  | 3,076,858.71   | N/A   
   
  | 3,076,858.71   
  | 2,923,015.74  | 2,923,015.74  | (1) COA<br>(1) NACAP<br>(1) VACC   
   | 11/8/2019   | 11/21/2019  | 11/21/2019   | 12/4/2019   | 12/16/2019   
  | N/A   |   |
| Construction of Multi-<br>Purpose Building                     | Construction<br>Section   | Competitive Bidding  | 10/28/2019   | 11/2/2019   
   
   
  | 11/8/2019  | 11/21/2019  | 11/21/2019 11/22/2019   | 12/4/2019   | 2/3/2020 2/5/2020 2/6/2020  
  | N/A   | N/A   | GAA 2020  | 3,464,732.72   | N/A   
   
  | 3,464,732.72   
  | 3,274,296.21  | 3,274,296.21  | (1) COA<br>(1) NACAP<br>(1) VACC   
   | 11/8/2019   | 11/21/2019  | 11/21/2019   | 11/22/2019  | 9 12/4/2019  
  | N/A   |   |
| Rehabilitation of<br>Concrete Roads                            | Construction<br>Section   | Competitive Bidding  | 10/28/2019   | 11/2/2019   
   
   
  | 11/8/2019  | 11/21/2019  | 11/21/2019 11/22/2019   | 12/4/2019   | FOR LATE RELEASE OF FUNDS   
  | N/A   | N/A   | GAA 2020  | 2,939,145.47   | N/A   
   
  | 2,939,145.47   
  | 2,792,188.18  | 2,792,188.18  | (1) COA<br>(1) NACAP<br>(1) VACC   
   | 11/8/2019   | 11/21/2019  | 11/21/2019   | 11/22/2019  | 9 12/4/2019  
  | N/A   |   |
| Rehabilitation / Major<br>Repiar of Flood Control<br>Structure | Construction<br>Section   | Competitive Bidding  | 10/28/2019   | 11/2/2019   
   
   
  | 11/8/2019  | 11/21/2019  | 11/21/2019 12/5/2019  | 12/16/2019  | 2/3/2020 2/5/2020 2/6/2020  
  | N/A   | N/A   | GAA 2020  | 9,799,242.69   | N/A   
   
  | 9,799,242.69   
  | 9,482,465.40  | 9,482,465.40  | (1) COA<br>(1) NACAP<br>(1) VACC   
   | 11/8/2019   | 11/21/2019  | 11/21/2019   | 12/5/2019   | 12/16/2019   
  | N/A   |   |
| Construction of Multi-<br>Purpose Building                     | Construction<br>Section   | Competitive Bidding  | 10/28/2019   | 11/2/2019   
   
   
  | 11/8/2019  | 11/21/2019  | 11/21/2019 11/22/2019   | 12/3/2019   | 2/3/2020 2/5/2020 2/6/2020  
  | N/A   | N/A   | GAA 2020  | 3,463,882.71   | N/A   
   
  | 3,463,882.71   
  | 3,273,389.90  | 3,273,389.90  | (1) COA<br>(1) NACAP<br>(1) VACC   
   | 11/8/2019   | 11/21/2019  | 11/21/2019   | 11/22/2019  | 9 12/3/2019  
  | N/A   |   |
| Rehabilitation of<br>Concrete Roads                            | Construction<br>Section   | Competitive Bidding  | 10/28/2019   | 11/2/2019   
   
   
  | 11/8/2019  | 11/21/2019  | 11/21/2019 11/22/2019   | 12/3/2019   | 2/3/2020 2/5/2020 2/6/2020  
  | N/A   | N/A   | GAA 2020  | 14,699,302.90  | N/A   
   
  | 14,699,302.90  
  | 13,964,591.94   | 13,964,591.94   | (1) NACAP<br>(1) VACC  
   | 11/8/2019   | 11/21/2019  | 11/21/2019   | 11/22/2019  | 9 12/3/2019  
  | N/A   |   |
| Rehabilitation of<br>Concrete Roads                            | Construction<br>Section   | Competitive Bidding  | 10/28/2019   | 11/2/2019   
   
   
  | 11/8/2019  | 11/21/2019  | 11/21/2019 11/22/2019   | 12/4/2019   | FOR LATE RELEASE OF FUNDS   
  | N/A   | N/A   | GAA 2020  | 37,520,974.00  | N/A   
   
  | 37,520,974.00  
  | 35,458,220.71   | 35,458,220.71   | (1) COA<br>(1) NACAP<br>(1) VACC   
   | 11/8/2019   | 11/21/2019  | 11/21/2019   | 11/22/2019  | 9 12/4/2019  
  | N/A   |   |
|  | Asphalt Overlay<br>Asphalt Overlay<br>Asphalt Overlay<br>Asphalt Overlay<br>Asphalt Overlay<br>Asphalt Overlay<br>Asphalt Overlay<br>Asphalt Overlay<br>Asphalt Overlay<br>Asphalt Overlay<br>Construction of Multi-<br>Purpose Building<br>Rehabilitation of<br>Concrete Roads<br>Rehabilitation of<br>Rehabilitation of<br>Rehabilita | Asphalt Overlay         Section           Asphalt Overlay         Maintenance<br>Section           Construction of Multi-<br>Concrete Reads         Construction<br>Section           Rehabilitation of<br>Concrete Reads         Construction<br>Section | Asphalt Overlay         Section         Competitive Bidding           Asphalt Overlay         Maintenance<br>Section         Competitive Bidding           Purpose Buildingi-<br>Purpose Buildingi         Construction<br>Construction of Muli-<br>Section         Competitive Bidding           Rehabilitation of<br>Concrete Roads         Construction<br>Competitive Bidding         Competitive Bidding           Rehabilitation of<br>Concrete Roads         Construction<br>Section         Competitive Bidding | Asphalt Overlay         Section         Competitive Bidding         NA           Asphalt Overlay         Maintenance<br>Section         Competitive Bidding         NA           Asphalt Overlay         Maintenance<br>Section         Competitive Bidding         1028/2019           Construction of Multi-<br>Purpose Building         Construction<br>Section         Competitive Bidding         1028/2019           Rehabilitation of<br>Concrete Roads         Construction<br>Construction         Competitive Bidding         1028/2019           Rehabilitation of<br>Concrete Roads         Construction<br>Construction         Competitive Bidding         1028/2019           Rehabilitation of<br>Concrete Roads         Construction<br>Construction         Competitive Bidding         1028/2019 <td>Asphalt Overlay         Section         Competitive Bidding         N/A         11/2/2019           Asphalt Overlay         Maintenance<br/>Section         Competitive Bidding         N/A         11/2/2019           Asphalt Overlay         Maintenance<br/>Section         Competitive Bidding         10/2/2019         11/2/2019           Construction of Mui-<br/>Purpose Building         Construction<br/>Section         Competitive Bidding         10/2/2019         11/2/2019           Rehabilitation of<br/>Concrete Roads         Construction<br/>Section         Competitive Bidding         10/2/2019         11/2/2019           Rehabilitation of<br/>Concrete Roads         Construction<br/>Competitive Bidding         10/2/2019         11/2/2019           Rehabilitation of<br/>Concrete Roads&lt;</td> <td>Asphalt OverlaySectionCompetitive BiddingNA11/2/201911/8/2019Asphalt OverlayMaintenance<br/>SectionCompetitive BiddingNIA11/2/201911/8/2019Asphalt OverlayMaintenance<br/>SectionCompetitive Bidding10/2/8/201911/2/201911/8/2019Asphalt OverlayMaintenance<br/>SectionCompetitive Bidding10/2/8/201911/2/201911/8/2019Asphalt OverlayMaintenance<br/>SectionCompetitive Bidding10/2/8/201911/2/201911/8/2019Asphalt OverlayMaintenance<br/>SectionCompetitive Bidding10/2/8/201911/2/201911/8/2019Asphalt OverlayMaintenance<br/>SectionCompetitive Bidding10/2/8/201911/2/201911/8/2019Asphalt OverlayMaintenance<br/>SectionCompetitive Bidding10/2/8/201911/2/201911/8/2019Asphalt OverlayMaintenance<br/>SectionCompetitive Bidding10/2/8/201911/2/201911/8/2019Construction of Mui-<br/>Purpose BuildingConstruction<br/>Competitive Bidding10/2/8/201911/2/201911/8/2019Rehabilitation of<br/>Concrete RoadsConstruction<br/>Competitive Bidding10/2/8/201911/2/201911/8/2019Rehabilitation of<br/>Concrete RoadsConstruction<br/>Competitive Bidding10/2/8/201911/2/201911/8/2019Rehabilitation of<br/>Concrete RoadsConstruction<br/>Competitive Bidding10/2/8/201911/2/201911/8/2019Rehabilitation of<br/>Concrete RoadsConstruction<br/>Competitive Bidding10/2/8/</td> <td>Asphalt OverlaySectionCompetitive BiddingNA11/2/01911/2/01911/2/019Asphalt OverlayMaintenance<br/>SectionCompetitive Bidding10/2/021911/2/201911/2/201911/2/2019Asphalt OverlayMaintenance<br/>SectionCompetitive Bidding10/2/201911/2/201911/2/201911/2/2019Asphalt OverlayMaintenance<br/>SectionCompetitive Bidding10/2/201911/2/201911/2/201911/2/2019Asphalt OverlayMaintenance<br/>SectionCompetitive Bidding10/2/201911/2/201911/2/201911/2/2019Asphalt OverlayMaintenance<br/>SectionCompetitive Bidding10/2/201911/2/201911/2/201911/2/2019Asphalt OverlayMaintenance<br/>SectionCompetitive Bidding10/2/201911/2/201911/2/201911/2/2019Asphalt OverlayMaintenance<br/>SectionCompetitive Bidding10/2/201911/2/201911/2/201911/2/2019Asphalt OverlayMaintenance<br/>SectionCompetitive Bidding10/2/201911/2/201911/2/201911/2/2019Construction of Multi-<br/>Concrete RoadsConstruction<br/>SectionCompetitive Bidding10/2/2/201911/2/201911/2/2019Rehabilitation of<br/>Concrete RoadsConstruction<br/>SectionCompetitive Bidding10/2/2/201911/2/201911/2/2019Rehabilitation of<br/>Concrete RoadsConstruction<br/>SectionCompetitive Bidding10/2/2/201911/2/201911/2/2019Rehabilitation of<br/>Concrete RoadsConstruc</td> <td>Asphalt Overlay         Section         Competitive Bidding         NM         11/2/019         11/2/1019</td> <td>Asphalt Overlay         Section         Competitive Bidding         NRA         112.2019         112.1019&lt;</td> <td>Actival Dvering         Section         Competitive Bidding         NAX         1122219         1122109         1122019</td> <td>Aquini Daminy       Saction       Competitive Bidding       NA       122209       122009</td> <td>Aqual Control       Genetice       Competitive Bidder       No.       No.</td> <td>Appendix Grammer       Service       Originative Edder       NM       Location       <thlocation< th=""></thlocation<></td> <td>August Data       Sinem       Opplete Boding       No.       <t< td=""><td>Auge       Auge       Comparison       <t< td=""><td>Applications       Sime       Organizations       Sime       Organizations       Sime       Organizations       Sime       Organizations       Sime       Organizations       Sime       Sime       Organizations       Sime       Sime       Organizations       Sime       Sim</td><td>Appendix         Appendix         Appendix</td><td>number         number         number</td><td>Anno         Participant Partina Partina Participant Partitana Participant Participant Partit</td><td>Aname       Nome       Nome       Nome       Nome       Nome       Control       Nome       Control       Nome       Subscription       Subscr</td><td>Andman         Nome         Nome        &lt;</td><td>Anternal And And<td>And equation       And equation       <t< td=""><td>Image       Since       <th< td=""><td>And and any and any any angle and any any angle any any angle and any angle and any angle and any angle</td></th<></td></t<></td></td></t<></td></t<></td> | Asphalt Overlay         Section         Competitive Bidding         N/A         11/2/2019           Asphalt Overlay         Maintenance<br>Section         Competitive Bidding         N/A         11/2/2019           Asphalt Overlay         Maintenance<br>Section         Competitive Bidding         10/2/2019         11/2/2019           Construction of Mui-<br>Purpose Building         Construction<br>Section         Competitive Bidding         10/2/2019         11/2/2019           Rehabilitation of<br>Concrete Roads         Construction<br>Section         Competitive Bidding         10/2/2019         11/2/2019           Rehabilitation of<br>Concrete Roads         Construction<br>Competitive Bidding         10/2/2019         11/2/2019           Rehabilitation of<br>Concrete Roads< | Asphalt OverlaySectionCompetitive BiddingNA11/2/201911/8/2019Asphalt OverlayMaintenance<br>SectionCompetitive BiddingNIA11/2/201911/8/2019Asphalt OverlayMaintenance<br>SectionCompetitive Bidding10/2/8/201911/2/201911/8/2019Asphalt OverlayMaintenance<br>SectionCompetitive Bidding10/2/8/201911/2/201911/8/2019Asphalt OverlayMaintenance<br>SectionCompetitive Bidding10/2/8/201911/2/201911/8/2019Asphalt OverlayMaintenance<br>SectionCompetitive Bidding10/2/8/201911/2/201911/8/2019Asphalt OverlayMaintenance<br>SectionCompetitive Bidding10/2/8/201911/2/201911/8/2019Asphalt OverlayMaintenance<br>SectionCompetitive Bidding10/2/8/201911/2/201911/8/2019Asphalt OverlayMaintenance<br>SectionCompetitive Bidding10/2/8/201911/2/201911/8/2019Construction of Mui-<br>Purpose BuildingConstruction<br>Competitive Bidding10/2/8/201911/2/201911/8/2019Rehabilitation of<br>Concrete RoadsConstruction<br>Competitive Bidding10/2/8/201911/2/201911/8/2019Rehabilitation of<br>Concrete RoadsConstruction<br>Competitive Bidding10/2/8/201911/2/201911/8/2019Rehabilitation of<br>Concrete RoadsConstruction<br>Competitive Bidding10/2/8/201911/2/201911/8/2019Rehabilitation of<br>Concrete RoadsConstruction<br>Competitive Bidding10/2/8/ | Asphalt OverlaySectionCompetitive BiddingNA11/2/01911/2/01911/2/019Asphalt OverlayMaintenance<br>SectionCompetitive Bidding10/2/021911/2/201911/2/201911/2/2019Asphalt OverlayMaintenance<br>SectionCompetitive Bidding10/2/201911/2/201911/2/201911/2/2019Asphalt OverlayMaintenance<br>SectionCompetitive Bidding10/2/201911/2/201911/2/201911/2/2019Asphalt OverlayMaintenance<br>SectionCompetitive Bidding10/2/201911/2/201911/2/201911/2/2019Asphalt OverlayMaintenance<br>SectionCompetitive Bidding10/2/201911/2/201911/2/201911/2/2019Asphalt OverlayMaintenance<br>SectionCompetitive Bidding10/2/201911/2/201911/2/201911/2/2019Asphalt OverlayMaintenance<br>SectionCompetitive Bidding10/2/201911/2/201911/2/201911/2/2019Asphalt OverlayMaintenance<br>SectionCompetitive Bidding10/2/201911/2/201911/2/201911/2/2019Construction of Multi-<br>Concrete RoadsConstruction<br>SectionCompetitive Bidding10/2/2/201911/2/201911/2/2019Rehabilitation of<br>Concrete RoadsConstruction<br>SectionCompetitive Bidding10/2/2/201911/2/201911/2/2019Rehabilitation of<br>Concrete RoadsConstruction<br>SectionCompetitive Bidding10/2/2/201911/2/201911/2/2019Rehabilitation of<br>Concrete RoadsConstruc | Asphalt Overlay         Section         Competitive Bidding         NM         11/2/019         11/2/1019 | Asphalt Overlay         Section         Competitive Bidding         NRA         112.2019         112.1019< | Actival Dvering         Section         Competitive Bidding         NAX         1122219         1122109         1122019 | Aquini Daminy       Saction       Competitive Bidding       NA       122209       122009 | Aqual Control       Genetice       Competitive Bidder       No.       No. | Appendix Grammer       Service       Originative Edder       NM       Location       Location <thlocation< th=""></thlocation<> | August Data       Sinem       Opplete Boding       No.       No. <t< td=""><td>Auge       Auge       Comparison       <t< td=""><td>Applications       Sime       Organizations       Sime       Organizations       Sime       Organizations       Sime       Organizations       Sime       Organizations       Sime       Sime       Organizations       Sime       Sime       Organizations       Sime       Sim</td><td>Appendix         Appendix         Appendix</td><td>number         number         number</td><td>Anno         Participant Partina Partina Participant Partitana Participant Participant Partit</td><td>Aname       Nome       Nome       Nome       Nome       Nome       Control       Nome       Control       Nome       Subscription       Subscr</td><td>Andman         Nome         Nome        &lt;</td><td>Anternal And And<td>And equation       And equation       <t< td=""><td>Image       Since       <th< td=""><td>And and any and any any angle and any any angle any any angle and any angle and any angle and any angle</td></th<></td></t<></td></td></t<></td></t<> | Auge       Auge       Comparison       Comparison <t< td=""><td>Applications       Sime       Organizations       Sime       Organizations       Sime       Organizations       Sime       Organizations       Sime       Organizations       Sime       Sime       Organizations       Sime       Sime       Organizations       Sime       Sim</td><td>Appendix         Appendix         Appendix</td><td>number         number         number</td><td>Anno         Participant Partina Partina Participant Partitana Participant Participant Partit</td><td>Aname       Nome       Nome       Nome       Nome       Nome       Control       Nome       Control       Nome       Subscription       Subscr</td><td>Andman         Nome         Nome        &lt;</td><td>Anternal And And<td>And equation       And equation       <t< td=""><td>Image       Since       <th< td=""><td>And and any and any any angle and any any angle any any angle and any angle and any angle and any angle</td></th<></td></t<></td></td></t<> | Applications       Sime       Organizations       Sime       Organizations       Sime       Organizations       Sime       Organizations       Sime       Organizations       Sime       Sime       Organizations       Sime       Sime       Organizations       Sime       Sim | Appendix         Appendix | number         number | Anno         Participant Partina Partina Participant Partitana Participant Participant Partit | Aname       Nome       Nome       Nome       Nome       Nome       Control       Nome       Control       Nome       Subscription       Subscr | Andman         Nome         Nome        < | Anternal And <td>And equation       And equation       <t< td=""><td>Image       Since       <th< td=""><td>And and any and any any angle and any any angle any any angle and any angle and any angle and any angle</td></th<></td></t<></td> | And equation       And equation <t< td=""><td>Image       Since       <th< td=""><td>And and any and any any angle and any any angle any any angle and any angle and any angle and any angle</td></th<></td></t<> | Image       Since       Since <th< td=""><td>And and any and any any angle and any any angle any any angle and any angle and any angle and any angle</td></th<> | And and any and any any angle and any any angle any any angle and any angle and any angle and any angle |

20-OG-0043	Improvement / Asphalt Overlay of Road Network at Camp Karingal	Asphalt Overlay	Construction	Competitive Bidding	10/28/2019	11/2/2019 11/8	8/2019 11/21	2019 11/21/	/2019 11	1/22/2019 12/4/2	019 2/3/2	020 2/5/20	20 2/6/2	020 N/A	N/A	GAA 2020	19,991,737.74	N/A	19,991,737.74	18,962,154.92	18,962,154.92	(1) COA (1) NACAP	11/8/2019	11/21/2019	11/21/2019	11/22/2019	12/4/2019	N/A	
	Compound, Quezon City		Section														-,,,					(1) VACC (1) COA							
20-OG-0044	Improvement of Roads, at Barangay Santol, Quezon City	Rehabilitation of Concrete Road	Construction Section	Competitive Bidding	10/28/2019	11/2/2019 11/8	3/2019 11/21	2019 11/21/	/2019 11	1/22/2019 12/4/2	019 <b>FOR L</b>	ATE RELEASE	OF FUNDS	N/A	N/A	GAA 2020	14,599,523.17	N/A	14,599,523.17	13,796,238.10	13,796,238.10	(1) COA (1) NACAP (1) VACC	11/8/2019	11/21/2019	11/21/2019	11/22/2019	12/4/2019	N/A	
20-OG-0045	Improvement of Roads, at Barangay Pinyahan, Quezon City	Rehabilitation of Concrete Road	Construction Section	Competitive Bidding	10/28/2019	11/2/2019 11/8	8/2019 11/21	2019 11/21	/2019 11	1/22/2019 12/4/2	019 FOR L	ATE RELEASE	OF FUNDS	N/A	N/A	GAA 2020	14,699,491.94	N/A	14,699,491.94	13,993,344.45	13,993,344.45	(1) COA (1) NACAP (1) VACC	11/8/2019	11/21/2019	11/21/2019	11/22/2019	12/4/2019	N/A	
20-OG-0046	Improvement of Roads, at Barangay San Vicente, Quezon City	Rehabilitation of Concrete Road	Construction Section	Competitive Bidding	10/28/2019	11/2/2019 11/8	8/2019 11/21	2019 11/21	/2019 11	1/22/2019 12/4/2	019 FOR L	ATE RELEASE	OF FUNDS	N/A	N/A	GAA 2020	7,838,512.06	N/A	7,838,512.06	7,509,981.00	7,509,981.00	(1) COA (1) NACAP (1) VACC	11/8/2019	11/21/2019	11/21/2019	11/22/2019	12/4/2019	N/A	
20-OG-0047	Concreting of Road and Drainage Rehabilitation, Barangay Pansol, Quezon City	Rehabilitation of Concrete Road	Construction Section	Competitive Bidding	N/A	11/30/2019 12/6	6/2019 12/19	2019 12/19	/2019 12	2/20/2019 12/27/2	2019 2/3/2	020 2/5/20	2/6/2	020 N/A	N/A	GAA 2020	1,979,479.14	N/A	1,979,479.14	1,884,510.50	1,884,510.50	(1) COA (1) NACAP (1) VACC	12/6/2019	12/19/2019	12/19/2019	12/20/2019	12/27/2019	N/A	
20-OG-0048	Rehabilitation of Various Multi- Purpose Buildings, Barangay Quirino 2-C, Quezon City	Construction of Multi- Purpose Building	Construction Section	Competitive Bidding	N/A	11/30/2019 12/6	6/2019 12/19	2019 12/19	/2019 12	2/20/2019 12/27/2	2019 <b>FOR L</b>	ATE RELEASE	OF FUNDS	N/A	N/A	GAA 2020	1,979,373.92	N/A	1,979,373.92	1,884,638.00	1,884,638.00	(1) COA (1) NACAP (1) VACC	12/6/2019	12/19/2019	12/19/2019	12/20/2019	12/27/2019	N/A	
	Costruction of Barangay Multi- Purpose Building, Barangay Loyola Heights, Quezon City	Construction of Multi- Purpose Building	Construction Section	Competitive Bidding	11/25/2019	11/30/2019 12/6	6/2019 12/19	2019 12/19	/2019 12	2/20/2019 12/27/2	2019 2/4/2	020 2/6/20	20 2/7/2	020 N/A	N/A	GAA 2020	6,929,024.91	N/A	6,929,024.91	659,320.08	659,320.08	(1) COA (1) NACAP (1) VACC	12/6/2019	12/19/2019	12/19/2019	12/20/2019	12/27/2019	N/A	
20-OG-0050	Retrofitting/Strengthening of Permanent Bridge: Lagarian Br. 2 (B02345LZ) along Tomas Morato, Quezon Citv	Retrofitting / Strengthening of Permanent Bridges	Maintenance Section	Competitive Bidding	11/25/2019	11/30/2019 12/6	5/2019 12/19	2019 12/19	/2019 12	2/20/2019 12/27/2	2019 2/3/2	020 2/5/20	2/6/2	020 N/A	N/A	GAA 2020	9,799,090.82	N/A	9,799,090.82	9,277,574.81	9,277,574.81	(1) COA (1) NACAP (1) VACC	12/6/2019	12/19/2019	12/19/2019	12/20/2019	12/27/2019	N/A	
20-OG-0051	Improvement of Roads, Don Alejandro Roces Ave., Quezon City	Improvement of Roads	Construction Section	Competitive Bidding	11/25/2019	11/30/2019 12/6	6/2019 12/19	2019 12/19	/2019 12	2/20/2019 12/27/2	2019 2/3/2	020 2/5/20	2/6/2	020 N/A	N/A	GAA 2020	29,399,615.77	N/A	29,399,615.77	28,444,463.10	28,444,463.10	(1) COA (1) NACAP (1) VACC	12/6/2019	12/19/2019	12/19/2019	12/20/2019	12/27/2019	N/A	
20-OG-0052	Major Repair Various Center / Residential Care Facilities of DSWD, Quezor City; a) PAL Building - Rehabilitation Sheltered Workshop; b) Main Building - National Vocational Rehabilitation Center; c) Two Storey Cottage with Basement - Silungan sa Barangay Community Center	Rehabilitation / Major Repair of Other Buildings	Maintenance Section	Competitive Bidding		12/1/2019 12/6	5/2019 12/20	12/2019 12/20	/2019 12	2/27/2019 12/27/2	2019 5/21/	2020 5/26/2	020 5/28/2	2020 N/A	. N/A	GAA 2020	33,757,285.12		33,757,285.12	32,002,008.40	32,002,008.40	(1) COA	12/6/2019	12/20/2019	12/20/2019	12/27/2019	12/27/2019	N/A	
20-OG-0053	Quezon City	Rehabilitation / Major Repiar of Flood Control Structure		Competitive Bidding	11/25/2019	12/1/2019 12/6	6/2019 12/20	2019 12/20	/2019 12	2/27/2019 12/27/2	2019 9/1/2	020 9/3/20	20 9/4/2	020 N/A	N/A	GAA 2020	53,074,858.47		53,074,858.47	52,946,112.42	52,946,112.42	(1) COA (1) NACAP (1) VACC	12/6/2019	12/20/2019	12/20/2019	12/27/2019	12/27/2019	N/A	
20-OG-0054	Construction of Six (6) Storey Laboratory Building of the Fertilizer and Pesticide Authority (FPA), Quezon City	Construction of Other Building	Construction Section	Competitive Bidding	11/25/2019	12/1/2019 12/6	6/2019 12/20	2019 12/20	/2019 12	2/27/2019 12/27/2	2019 4/6/2	020 4/8/20	20 4/13/2	2020 N/A	N/A	GAA 2020	58,704,989.89		58,704,989.89	57,009,343.15	57,009,343.15	(1) COA (1) NACAP (1) VACC	12/6/2019	12/20/2019	12/20/2019	12/27/2019	12/27/2019	N/A	
20-OG-0055	Construction of CGEA 25-Bed	Completion of Other Building	Construction Section	Competitive Bidding	11/25/2019	12/1/2019 12/6	5/2019 12/20	2019 12/20	/2019 12	2/27/2019 12/27/2	2019 2/11/	2020 2/13/2	020 2/14/2	2020 N/A	N/A	GAA 2020	62,723,409.52		62,723,409.52	60,718,125.68	60,718,125.68	(1) COA (1) NACAP (1) VACC	12/6/2019	12/20/2019	12/20/2019	12/27/2019	12/27/2019	N/A	
20-OG-0056	Construction of Living Quarters at Camp Karingal, Quezon City	Construction of Other Building	Construction Section	Competitive Bidding	11/25/2019	12/1/2019 12/6	6/2019 12/20	2019 12/20	/2019 12	2/27/2019 12/27/2	2019 2/11/	2020 2/13/2	020 2/14/2	2020 N/A	N/A	GAA 2020	96,499,977.69		96,499,977.69	91,867,980.00	91,867,980.00	(1) COA (1) NACAP (1) VACC	12/6/2019	12/20/2019	12/20/2019	12/27/2019	12/27/2019	N/A	
	Retrofitting / Strengthening of Permanent Bridge: Katipunan Viaduct (NB) (B03322LZ) along C- 5 Road, Quezon City	Retrofitting / Strengthening of Permanent Bridges	Maintenance Section	Competitive Bidding	10/21/2019	10/27/2019 11/4	W2019 1/27/	2020 1/27/	2020 1.	/30/2020 1/30/2	020 2/3/2	020 2/5/20	20 2/6/2	020 N/A	. N/A	GAA 2020	14,699,336.79	N/A	14,699,336.79	14,258,339.78	14,258,339.78	(1) COA (1) NACAP (1) VACC	11/4/2019	1/27/2020	1/27/2020	1/30/2020	1/30/2020	N/A	
	Clearing, Grubbing, Desilting, Removal and Hauling of Submerged Garbage from Priority Esteros - Mariablo Creek, Quezon	Clearing, Grubbing and Desilting	Maintenance Section	Competitive Bidding	1/3/2020	1/8/2020 1/15	5/2020 1/27/	2020 1/27/	2020 1	/28/2020 1/30/2	020 2/3/2	020 2/5/20	2/6/2	020 N/A	N/A	GAA 2020	14,924,638.50		14,924,638.50	14,327,652.25	14,327,652.25	(1) COA (1) NACAP (1) VACC	1/15/2020	1/27/2020	1/27/2020	1/28/2020	1/30/2020	N/A	
	Clearing, Grubbing, Desilting, Removal and Hauling of Submerged Garbage from Priority Esteros - Kamias River, Quezon	Clearing, Grubbing and Desilting	Maintenance Section	Competitive Bidding	1/3/2020	1/8/2020 1/15	5/2020 1/27/	2020 1/27/2	2020 1	/28/2020 1/30/2	020 2/3/2	020 2/5/20	20 2/6/2	020 N/A	N/A	GAA 2020	14,924,853.16		14,924,853.16	14,327,860.30	14,327,860.30	(1) COA (1) NACAP (1) VACC	1/15/2020	1/27/2020	1/27/2020	1/28/2020	1/30/2020	N/A	
	CITV Rehabilitation of Multi-Purpose Building, Barangay Milagrosa, Quezon City	Rehabilitation / Major Repair of Other Buildings	Construction Section	Competitive Bidding	1/13/2020	1/24/2020 1/31	1/2020 2/12/	2020 2/12/	2020 2	/28/2020 3/4/20	120 3/6/2	020 3/12/2	020 3/13/2	2020 N/A	N/A	GAA 2020	2,969,868.49		2,969,868.49	2,864,833.52	2,864,833.52	(1) COA (1) NACAP (1) VACC	1/31/2020	2/12/2020	2/12/2020	2/28/2020	3/4/2020	N/A	
20-OG-0061	Road and Drainage Improvement, Area 1 - 6, Barangay Damayang Lagi, Quezon City	Rehabilitation / Major Repair of Drainage Structure	Maintenance Section	Competitive Bidding	1/13/2020	1/24/2020 1/31	1/2020 2/12/	2020 2/12/	2020 2	/13/2020 2/18/2	020 <b>FOR L</b>	ATE RELEASE	OF FUNDS	N/A	N/A	GAA 2020	2,474,050.90		2,474,050.90	2,371,867.00	2,371,867.00	(1) COA (1) NACAP (1) VACC	1/31/2020	2/12/2020	2/12/2020	2/13/2020	2/18/2020	N/A	
20-OG-0062	Construction of Barangay Multi- Purpose Building, Barangay White Plains, Quezon City	Construction of Multi- Purpose Building	Construction Section	Competitive Bidding	1/13/2020	1/24/2020 1/31	1/2020 2/12/	2020 2/12/	2020 2	/13/2020 2/18/2	020 2/20/	2020 2/24/2	020 2/26/2	2020 N/A	N/A	GAA 2020	3,464,830.44		3,464,830.44	3,298,625.34	3,298,625.34	(1) COA (1) NACAP (1) VACC	1/31/2020	2/12/2020	2/12/2020	2/13/2020	2/18/2020	N/A	

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	Construction of Perimeter Fence at Firing Range, Camp Karingal, Quezon City	Construction of Other Building	Construction Section	Competitive Bidding	1/13/2020	1/24/2020	1/31/2020	2/12/2020	2/12/2020	2/13/2020	2/18/2020	2/20/2020 2/24/2020 2/26/2020	N/A	N/A	GAA 2020	4,949,139.49	4,949,139.49	4,711,605.95	4,711,605.95	(1) COA (1) NACAP (1) VACC	1/31/2020	2/12/2020	2/12/2020	2/13/2020	2/18/2020	N/A	
20-OG-0064	Construction of Barangay Multi- Purpose Building (Phase 1), Barangay Bagumbayan, Quezon Citv	Construction of Multi- Purpose Building	Construction Section	Competitive Bidding	1/13/2020	1/24/2020	1/31/2020	2/12/2020	2/12/2020	2/13/2020	2/18/2020	2/20/2020 2/24/2020 2/26/2020	N/A	N/A	GAA 2020	6,929,941.08	6,929,941.08	6,597,318.42	6,597,318.42	(1) COA (1) NACAP (1) VACC	1/31/2020	2/12/2020	2/12/2020	2/13/2020	2/18/2020	N/A	
20-OG-0065	Construction of Multi-Purpose Buildings, Barangay Marilag, Quezon City	Construction of Multi- Purpose Building	Construction Section	Competitive Bidding	1/13/2020	1/24/2020	1/31/2020	2/12/2020	2/12/2020	2/13/2020	2/18/2020	FOR LATE RELEASE OF FUNDS	N/A	N/A	GAA 2020	6,929,984.45	6,929,984.45	6,594,636.16	6,594,636.16	(1) COA (1) NACAP (1) VACC	1/31/2020	2/12/2020	2/12/2020	2/13/2020	2/18/2020	N/A	
	Construction of 2 Storey Multi- Purpose Hall, 3rd Planas, Barangay Kaunlaran, Quezon City	Construction of Multi- Purpose Building	Construction Section	Competitive Bidding	1/13/2020	1/24/2020	1/31/2020	2/12/2020	2/12/2020	2/13/2020	2/18/2020	2/20/2020 2/24/2020 2/26/2020	N/A	N/A	GAA 2020	3,959,651.35	3,959,651.35	3,769,917.78	3,769,917.78	(1) COA (1) NACAP (1) VACC	1/31/2020	2/12/2020	2/12/2020	2/13/2020	2/18/2020	N/A	
20-OG-0067	Rehabilitation of San Juan River, Quezon City	Rehabilitation / Major Repiar of Flood Control Structure	Construction Section	Competitive Bidding	1/13/2020	1/25/2020	1/31/2020	2/13/2020	2/13/2020	2/14/2020	2/18/2020	2/20/2020 2/24/2020 2/26/2020	N/A	N/A	GAA 2020	49,299,739.84	49,299,739.84	46,984,083.46	46,984,083.46	(1) COA (1) NACAP (1) VACC	1/31/2020	2/13/2020	2/13/2020	2/14/2020	2/18/2020	N/A	
20-OG-0068	Construction / Improvement of GHQ & HSC Firing Range, Phase 3, Camp General Emilio Aquinaldo, Quezon City	Construction of Other Facilities	Construction Section	Competitive Bidding	1/13/2020	1/25/2020	1/31/2020	2/13/2020	2/13/2020	2/14/2020	2/18/2020	2/20/2020 2/24/2020 2/26/2020	N/A	N/A	GAA 2020	57,897,357.39	57,897,357.39	56,047,545.00	56,047,545.00	(1) COA (1) NACAP (1) VACC	1/31/2020	2/13/2020	2/13/2020	2/14/2020	2/18/2020	N/A	
20-OG-0069	Rehabilitation / Reconstruction / Upgrading of Damage Paved Roads - Secondary Roads - South	Preventive Maintenance of Road: Asphalt Overlay	Maintenance Section	Competitive Bidding	1/13/2020	1/25/2020	1/31/2020	2/13/2020	2/13/2020	2/14/2020	2/18/2020	FOR LATE RELEASE OF FUNDS	N/A	N/A	GAA 2020	59,951,143.15	59,951,143.15	57,852,843.78	57,852,843.78	(1) COA (1) NACAP (1) VACC	1/31/2020	2/13/2020	2/13/2020	2/14/2020	2/18/2020	N/A	
	Construction of Multi-Purpose Building (4-Storey Office Quarters), Corps of Professors, AFP, Camp Gen Emilio Aguinaldo, Quezon Citv	Comstruction of Other Building	Construction Section	Competitive Bidding	1/13/2020	1/25/2020	1/31/2020	2/13/2020	2/13/2020	2/14/2020	2/18/2020	2/20/2020 2/24/2020 2/26/2020	N/A	N/A	GAA 2020	96,499,991.12	96,499,991.12	93,601,907.61	93,601,907.61	(1) COA (1) NACAP (1) VACC	1/31/2020	2/13/2020	2/13/2020	2/14/2020	2/18/2020	N/A	
	Construction of Three (3) Storey Building of Kanlaon Building at NICA Compound, Quezon City	Comstruction of Other Building	Construction Section	Competitive Bidding	1/13/2020	1/25/2020	1/31/2020	2/13/2020	2/13/2020	2/14/2020	2/18/2020	2/20/2020 2/24/2020 2/26/2020	N/A	N/A	GAA 2020	51,350,233.41	51,350,233.41	49,809,934.41	49,809,934.41	(1) COA (1) NACAP (1) VACC	1/31/2020	2/13/2020	2/13/2020	2/14/2020	2/18/2020	N/A	
20-OG-0072	Construction of Multi-Purpose Building, Block 7, Kaingin 1, Brgy. Pansol, Quezon City	Construction of Multi- Purpose Building	Construction Section	Competitive Bidding	N/A	2/8/2020	2/14/2020	2/27/2020	2/27/2020	2/28/2020	3/2/2020	FOR LATE RELEASE OF FUNDS	N/A	N/A	GAA 2020	2,969,333.89	2,969,333.89	2,875,680.80	2,875,680.80	(1) COA (1) NACAP (1) VACC	2/14/2020	2/27/2020	2/27/2020	2/28/2020	3/2/2020	N/A	
20-OG-0073	Construction of Barangay Multi- Purpose Building and Site Development / Pavement Improvement, Barangay Saint Ianatius. Quezon Citv	Construction of Multi- Purpose Building	Construction Section	Competitive Bidding	N/A	2/8/2020	2/14/2020	2/27/2020	2/27/2020	2/28/2020	3/2/2020	FOR LATE RELEASE OF FUNDS	N/A	N/A	GAA 2020	3,464,292.46	3,464,292.46	3,325,552.14	3,325,552.14	(1) COA (1) NACAP (1) VACC	2/14/2020	2/27/2020	2/27/2020	2/28/2020	3/2/2020	N/A	
20-OG-0074	Construction of 2 Storey Multi- Purpose Building, Barangay San Vicente, Quezon City	Construction of Multi- Purpose Building	Construction Section	Competitive Bidding	2/3/2020	2/8/2020	2/14/2020	2/27/2020	2/27/2020	2/28/2020	3/2/2020	FOR LATE RELEASE OF FUNDS	N/A	N/A	GAA 2020	7,424,781.55	7,424,781.55	7,127,202.33	7,127,202.33	(1) COA (1) NACAP (1) VACC	2/14/2020	2/27/2020	2/27/2020	2/28/2020	3/2/2020	N/A	
20-OG-0075	Construction of Multi-Purpose Building (Covered Court), Defense Intelligence and Security Group, Department of National Defense, Camp Aguinaldo, Quezon City	Construction of Multi- Purpose Building	Construction Section	Competitive Bidding	N/A	2/15/2020	2/21/2020	3/5/2020	3/5/2020	3/6/2020	3/9/2020	FOR LATE RELEASE OF FUNDS	N/A	N/A	GAA 2020	1,979,321.38	1,979,321.38	1,939,734.95	1,939,734.95	(1) COA (1) NACAP (1) VACC	2/21/2020	3/5/2020	3/5/2020	3/6/2020	3/9/2020	N/A	
20-OG-0076	Improvement, Barangay East Kamias. Quezon Citv	Construction of Multi- Purpose Building	Construction Section	Competitive Bidding	N/A	2/15/2020	2/21/2020	3/5/2020	3/5/2020	3/6/2020	3/9/2020	FOR LATE RELEASE OF FUNDS	N/A	N/A	GAA 2020	1,979,849.40	1,979,849.40	1,900,730.60	1,900,730.60	(1) COA (1) NACAP (1) VACC	2/21/2020	3/5/2020	3/5/2020	3/6/2020	3/9/2020	N/A	
20-OG-0077	Construction and Improvement of Various Multi-Purpose Buildings, Barangay Quirino 2-B, Quezon City	Construction of Multi- Purpose Building	Construction Section	Competitive Bidding	N/A	2/15/2020	2/21/2020	3/5/2020	3/5/2020	3/6/2020	3/9/2020	FOR LATE RELEASE OF FUNDS	N/A	N/A	GAA 2020	1,979,804.30	1,979,804.30	1,897,141.37	1,897,141.37	(1) COA (1) NACAP (1) VACC	2/21/2020	3/5/2020	3/5/2020	3/6/2020	3/9/2020	N/A	
20-OG-0078	Construction of 2 Storey Barangay Mult-Purpose Building, Barangay Blue Ridge B, Quezon City	Construction of Multi- Purpose Building	Construction Section	Competitive Bidding	N/A	2/15/2020	2/21/2020	3/5/2020	3/5/2020	3/6/2020	3/9/2020	FOR LATE RELEASE OF FUNDS	N/A	N/A	GAA 2020	3,464,978.99	3,464,978.99	3,326,410.40	3,326,410.40	(1) VACC	2/21/2020	3/5/2020	3/5/2020	3/6/2020	3/9/2020	N/A	
20-OG-0079	Construction of 2 Storey Multi- Purpose Building, Barangay Tatalon, Quezon City	Construction of Multi- Purpose Building	Construction Section	Competitive Bidding	N/A	2/15/2020	2/21/2020	3/5/2020	3/5/2020	3/6/2020	3/10/2020	3/18/2020 3/20/2020 3/23/2020	N/A	N/A	GAA 2020	3,959,996.54	3,959,996.54	3,795,182.95	3,795,182.95	(1) COA (1) NACAP (1) VACC	2/21/2020	3/5/2020	3/5/2020	3/6/2020	3/10/2020	N/A	
20-OG-0080	Construction of 2 Storey Multi- Purpose Building with Gymnasium, Barangay Tatalon, Quezon Citv	Construction of Multi- Purpose Building	Construction Section	Competitive Bidding	2/10/2020	2/15/2020	2/21/2020	3/5/2020	3/5/2020	3/6/2020	3/10/2020	FOR LATE RELEASE OF FUNDS	N/A	N/A	GAA 2020	24,749,981.62	24,749,981.62	23,711,856.75	23,711,856.75	(1) COA (1) NACAP (1) VACC	2/21/2020	3/5/2020	3/5/2020	3/6/2020	3/10/2020	N/A	
20-OG-0081	Repair / Rehabilitation of Quezon City Legislative Building, Brgy. Central, Quezon City	Rehabilitation / Major Repair of Multi-Purpose Building	Construction Section	Competitive Bidding	N/A	2/19/2020	2/26/2020	3/9/2020	3/9/2020	3/10/2020	3/11/2020	FOR LATE RELEASE OF FUNDS	N/A	N/A	GAA 2020	989,439.58	989,439.58	929,090.72	929,090.72	(1) COA (1) NACAP (1) VACC	2/26/2020	3/9/2020	3/9/2020	3/10/2020	3/11/2020	N/A	
	Construciton of Various, Multi- Purpose Buildings, Barangay Pansol, Quezon City	Construction of Multi- Purpose Building	Construction Section	Competitive Bidding	2/10/2020	2/19/2020	2/26/2020	3/9/2020	3/9/2020	3/10/2020	3/11/2020	FOR LATE RELEASE OF FUNDS	N/A	N/A	GAA 2020	6,929,259.51	6,929,259.51	6,652,444.11	6,652,444.11	(1) COA (1) NACAP (1) VACC	2/26/2020	3/9/2020	3/9/2020	3/10/2020	3/11/2020	N/A	

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20-OG-0083	Construction and/or Repair / Rehabilitation of Multi-Purpose Building, Quezon City High School, Quezon City	Construction and/or Repair / Rehabilitation of Multi-Purpose Building	Construction Section	Competitive Bidding	N/A	2/19/2020 2/20	5/2020 3/5	9/2020	3/9/2020	3/10/2020	3/11/2020	FOR LATE RELEA	ASE OF FUNDS	N/A	N/A	GAA 2020	2,969,579.36	2,969,579.36	2,781,875.91	2,781,875.91	2/26	2020 3/9/2	020 3/9/	2020 :	3/10/2020	3/11/2020	
	Construciton of 2 Storey Multi- Purpose Building, Barangay Paligsahan, Quezon City	Construction of Multi- Purpose Building	Construction Section	Competitive Bidding	2/10/2020	2/19/2020 2/20	5/2020 3/5	9/2020	3/9/2020	3/10/2020	3/11/2020	FOR LATE RELEA	ASE OF FUNDS	N/A	N/A	GAA 2020	9,897,262.73	9,897,262.73	9,483,963.95	9,483,963.95	(1) COA (1) NACAP 2/26 (1) VACC	2020 3/9/2	020 3/9/	/2020 :	3/10/2020	3/11/2020	N/A
20-OG-0085	Construction of 2 Storey Multi- Purpose Building with Gymnasium, Beranrdo Park, Barangay Kamuning, Quezon City	Construction of Multi- Purpose Building	Construction Section	Competitive Bidding	2/10/2020	2/19/2020 2/20	5/2020 3/5	9/2020	3/9/2020	3/10/2020	3/11/2020	FOR LATE RELEA	ASE OF FUNDS	N/A	N/A	GAA 2020	30,689,935.49	30,689,935.49	29,615,609.45	29,615,609.45	(1) COA (1) NACAP 2/26 (1) VACC	2020 3/9/2	020 3/9/	/2020 :	3/10/2020	3/11/2020	N/A
20-OG-0086	Improvement of Roads, Barangay West Kamias, Quezon City	Improvement of Roads	Construction Section	Competitive Bidding	2/10/2020	2/19/2020 2/20	5/2020 3/5	9/2020	3/9/2020	3/10/2020	3/11/2020	FOR LATE RELEA	ASE OF FUNDS	N/A	N/A	GAA 2020	2,969,972.08	2,969,972.08	2,851,239.00	2,851,239.00	(1) COA (1) NACAP 2/26 (1) VACC	2020 3/9/2	020 3/9/	2020 :	3/10/2020	3/11/2020	N/A
20-OG-0087	Construction of QCPD Multi- Purpose Building (Gymnasium) at Camp Karingal, Quezon City	Construction of Other Building	Construction Section	Competitive Bidding	2/10/2020	2/19/2020 2/20	5/2020 3/5	9/2020	3/9/2020	3/10/2020	3/11/2020	FOR LATE RELEA	ASE OF FUNDS	N/A	N/A	GAA 2020	28,419,837.98	28,419,837.98	27,427,250.62	27,427,250.62	(1) COA (1) NACAP 2/26 (1) VACC	2020 3/9/2	020 3/9/	2020 :	3/10/2020	3/11/2020	N/A
20-OG-0088	Construction of Women Children Protection Center (WCPC) Extension Building, Camp Bgen Rafael T. Crame, Quezon City	Construction of Other Building	Construction Section	Competitive Bidding	3/2/2020	3/7/2020 3/1	3/2020 3/2	6/2020 3	3/26/2020	5/28/2020	6/2/2020	6/5/2020 6/10	0/2020 6/11/2020	N/A	N/A	GAA 2020	62,287,414.48	62,287,414.48	60,126,771.65	60,126,771.65	(1) COA (1) NACAP 3/13 (1) VACC	2020 3/26/2	020 3/26	6/2020 :	5/28/2020	6/2/2020	N/A
CY 2019																				-	(1) COA (1) NACAP (1) VACC						N/A
19-OG-0166	Construction of University Health Services (Phase II), Quezon City	Construction of Multi- Purpose Building	Construction Section	Competitive Bidding	3/2/2020	3/7/2020 3/13	3/2020 3/2	6/2020 3	3/26/2020	5/28/2020	6/11/2020	6/26/2020 6/3	80/2020 7/1/2020	N/A	N/A	Fund Transfer from other Agency	49,749,870.10	49,749,870.10	48,158,039.60	48,158,039.60	(1) COA (1) NACAP 3/13 (1) VACC	2020 3/26/2	020 3/26	6/2020	5/28/2020	6/11/2020	N/A
19-0G-0167	Extension, Rehabilitation and Renovation of Academic and Academic Support Facilities, UP Diliman. Quezon Citv	Completion of Other Building	Construction Section	Competitive Bidding	3/2/2020	3/7/2020 3/1:	3/2020 3/2	6/2020 3	3/26/2020	5/28/2020	6/11/2020	6/26/2020 6/3		N/A	N/A	Fund Transfer from other Agency	49,749,963.01	49,749,963.01	48,257,447.99	48,257,447.99	(1) COA (1) NACAP (1) VACC 3/13	2020 3/26/2	020 3/26	6/2020 !	5/28/2020	6/11/2020	N/A
										_	-		otal Alloted B							1,814,282,415.20							
											Т		ct Price of Pro vings (Total All							1,741,513,504.92							
												iotal Sav	viligs (Total All	ioteu Budgo	st - rotal Col	itract Price)	I			72,768,910.28	I						
ON-GOIN	G PROCUREMENT ACTIV	VITIES																									

				Total Alloted Budget	of On-goin	g Procuremen	t Activities				

Prepared by: CIRILO B. AZURIN Head BAC - Secretariat

ABEL M.MALACA BAC Chairman

Approver by RAMON PLAEVANAGENA District Engineer