

ANNEX B

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

As of June 30, 2021

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	Total	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																															
21OG0001	Construction of Multi-Purpose Building at Tomas Morato Elementary School, Quezon City	Construction of Multi-Purpose Building	Construction Section	Competitive Bidding	N/A	12/23/2020	12/30/2020	1/11/2021	1/11/2021	1/12/2021	1/19/2021	2/24/2021	3/1/2021	3/3/2021	N/A	N/A	GAA FY 2021	2,939,088.22		2,939,088.22	2,845,072.64		2,845,072.64	(1) COA (1) NACAP (1) VACC	12/30/2020	1/11/2021	1/11/2021	1/12/2021	1/19/2021	N/A	
21OG0003	Rehabilitation of Road, Matapang St., Quezon City	Rehabilitation of Concrete Road	Maintenance Section	Competitive Bidding	12/14/2020	12/23/2020	12/30/2020	1/11/2021	1/11/2021	1/12/2021	1/19/2021	2/24/2021	3/1/2021	3/3/2021	N/A	N/A	GAA FY 2021	19,599,997.69		19,599,997.69	18,912,304.42		18,912,304.42	(1) COA (1) NACAP (1) VACC	12/30/2020	1/11/2021	1/11/2021	1/12/2021	1/19/2021	N/A	
21OG0004	Rehabilitation of Road at Barangay Pinagkaisahan, Quezon City	Rehabilitation of Concrete Road	Maintenance Section	Competitive Bidding	12/14/2020	12/23/2020	12/30/2020	1/11/2021	1/11/2021	1/12/2021	1/19/2021	2/24/2021	3/1/2021	3/3/2021	N/A	N/A	GAA FY 2021	20,572,001.01		20,572,001.01	19,645,546.99		19,645,546.99	(1) COA (1) NACAP (1) VACC	12/30/2020	1/11/2021	1/11/2021	1/12/2021	1/19/2021	N/A	
21OG0005	Rehabilitation of Road at Barangay Old Capitol Site, Quezon City	Rehabilitation of Concrete Road	Maintenance Section	Competitive Bidding	12/14/2020	12/23/2020	12/30/2020	1/11/2021	1/11/2021	1/12/2021	1/19/2021	2/24/2021	3/1/2021	3/3/2021	N/A	N/A	GAA FY 2021	19,599,462.98		19,599,462.98	18,962,604.10		18,962,604.10	(1) COA (1) NACAP (1) VACC	12/30/2020	1/11/2021	1/11/2021	1/12/2021	1/19/2021	N/A	
21OG0006	Rehabilitation of Road at Barangay Doña Aurora, Quezon City	Rehabilitation of Concrete Road	Maintenance Section	Competitive Bidding	12/14/2020	12/23/2020	12/30/2020	1/11/2021	1/11/2021	1/12/2021	1/19/2021	2/24/2021	3/1/2021	3/3/2021	N/A	N/A	GAA FY 2021	14,699,312.05		14,699,312.05	14,250,000.00		14,250,000.00	(1) COA (1) NACAP (1) VACC	12/30/2020	1/11/2021	1/11/2021	1/12/2021	1/19/2021	N/A	
21OG0007	Rehabilitation of Road at Barangay South Triangle, Quezon City	Rehabilitation of Concrete Road	Maintenance Section	Competitive Bidding	N/A	12/23/2020	12/30/2020	1/11/2021	1/11/2021	1/12/2021	1/19/2021	2/24/2021	3/1/2021	3/3/2021	N/A	N/A	GAA FY 2021	1,798,969.08		1,798,969.08	14,257,092.99		14,257,092.99	(1) COA (1) NACAP (1) VACC	12/30/2020	1/11/2021	1/11/2021	1/12/2021	1/19/2021	N/A	
21OG0008	Rehabilitation of Road, Barangay White Plains, Quezon City	Rehabilitation of Concrete Road	Maintenance Section	Competitive Bidding	12/14/2020	12/23/2020	12/30/2020	1/11/2021	1/11/2021	1/12/2021	1/19/2021	2/24/2021	3/1/2021	3/3/2021	N/A	N/A	GAA FY 2021	29,399,658.43		29,399,658.43	28,076,548.28		28,076,548.28	(1) COA (1) NACAP (1) VACC	12/30/2020	1/11/2021	1/11/2021	1/12/2021	1/19/2021	N/A	
21OG0009	Rehabilitation of Road, Barangay St. Ignatius, Quezon City	Rehabilitation of Concrete Road	Maintenance Section	Competitive Bidding	12/14/2020	12/23/2020	12/30/2020	1/11/2021	1/11/2021	1/12/2021	1/19/2021	2/24/2021	3/1/2021	3/3/2021	N/A	N/A	GAA FY 2021	24,498,915.09		24,498,915.09	23,397,500.06		23,397,500.06	(1) COA (1) NACAP (1) VACC	12/30/2020	1/11/2021	1/11/2021	1/12/2021	1/19/2021	N/A	
21OG0010	Rehabilitation of Road at Barangay San Martin de Porres, Quezon City	Rehabilitation of Concrete Road	Maintenance Section	Competitive Bidding	12/14/2020	12/23/2020	12/30/2020	1/11/2021	1/11/2021	1/12/2021	1/19/2021	2/24/2021	3/1/2021	3/3/2021	N/A	N/A	GAA FY 2021	7,346,394.98		7,346,394.98	7,125,839.67		7,125,839.67	(1) COA (1) NACAP (1) VACC	12/30/2020	1/11/2021	1/11/2021	1/12/2021	1/19/2021	N/A	
21OG0011	Rehabilitation of Road at Barangay Don Manuel, Quezon City	Rehabilitation of Concrete Road	Maintenance Section	Competitive Bidding	12/14/2020	12/23/2020	12/30/2020	1/11/2021	1/11/2021	1/12/2021	1/19/2021	2/24/2021	3/1/2021	3/3/2021	N/A	N/A	GAA FY 2021	14,698,789.30		14,698,789.30	14,518,590.03		14,518,590.03	(1) COA (1) NACAP (1) VACC	12/30/2020	1/11/2021	1/11/2021	1/12/2021	1/19/2021	N/A	
21OG0012	Rehabilitation of Road at Barangay San Isidro Galas, Quezon City	Rehabilitation of Concrete Road	Maintenance Section	Competitive Bidding	12/14/2020	12/23/2020	12/30/2020	1/11/2021	1/11/2021	1/12/2021	1/19/2021	2/24/2021	3/1/2021	3/3/2021	N/A	N/A	GAA FY 2021	24,498,441.14		24,498,441.14	23,457,871.77		23,457,871.77	(1) COA (1) NACAP (1) VACC	12/30/2020	1/11/2021	1/11/2021	1/12/2021	1/19/2021	N/A	
21OG0013	Rehabilitation of Road at Barangay Sto. Niño, Quezon City	Rehabilitation of Concrete Road	Maintenance Section	Competitive Bidding	12/14/2020	12/23/2020	12/30/2020	1/11/2021	1/11/2021	1/12/2021	1/19/2021	2/24/2021	3/1/2021	3/3/2021	N/A	N/A	GAA FY 2021	24,499,209.73		24,499,209.73	23,455,249.84		23,455,249.84	(1) COA (1) NACAP (1) VACC	12/30/2020	1/11/2021	1/11/2021	1/12/2021	1/19/2021	N/A	
21OG0014	Rehabilitation / Major Repair of Permanent Bridges: Aurora / Katipunan Flyover (B03211LZ) along C-5 (Katipunan / Aurora Flyover), Quezon City	Rehabilitation / Major Repair Bridge	Maintenance Section	Competitive Bidding	12/14/2020	12/23/2020	12/30/2020	1/11/2021	1/11/2021	1/12/2021	1/19/2021	2/15/2021	2/19/2021	2/22/2021	N/A	N/A	GAA FY 2021	19,599,806.51		19,599,806.51	18,913,813.28		18,913,813.28	(1) COA (1) NACAP (1) VACC	12/30/2020	1/11/2021	1/11/2021	1/12/2021	1/19/2021	N/A	
21OG0015	Rehabilitation / Major Repair of Permanent Bridges: EDSA / Santolan Flyover (NB) (B02931LZ) along EDSA / Santolan / Flyover	Rehabilitation / Major Repair Bridge	Maintenance Section	Competitive Bidding	12/14/2020	12/23/2020	12/30/2020	1/11/2021	1/11/2021	1/12/2021	1/19/2021	2/15/2021	2/19/2021	2/22/2021	N/A	N/A	GAA FY 2021	19,597,910.25		19,597,910.25	19,009,972.94		19,009,972.94	(1) COA (1) NACAP (1) VACC	12/30/2020	1/11/2021	1/11/2021	1/12/2021	1/19/2021	N/A	
21OG0016	Rehabilitation / Major Repair of Permanent Bridges: EDSA / Santolan Flyover (SB) (B03326LZ) along EDSA / Santolan / Flyover	Rehabilitation / Major Repair Bridge	Maintenance Section	Competitive Bidding	12/14/2020	12/23/2020	12/30/2020	1/11/2021	1/11/2021	1/12/2021	1/19/2021	2/15/2021	2/19/2021	2/22/2021	N/A	N/A	GAA FY 2021	19,599,458.10		19,599,458.10	19,011,474.36		19,011,474.36	(1) COA (1) NACAP (1) VACC	12/30/2020	1/11/2021	1/11/2021	1/12/2021	1/19/2021	N/A	
21OG0017	Rehabilitation / Major Repair of Permanent Bridges: Katipunan Viaduct (NB) - (B03322LZ) along C-5 Road, Quezon City	Rehabilitation / Major Repair Bridge	Maintenance Section	Competitive Bidding	12/14/2020	12/23/2020	12/30/2020	1/11/2021	1/11/2021	1/12/2021	1/19/2021	2/15/2021	2/19/2021	2/22/2021	N/A	N/A	GAA FY 2021	14,699,166.34		14,699,166.34	14,111,198.92		14,111,198.92	(1) COA (1) NACAP (1) VACC	12/30/2020	1/11/2021	1/11/2021	1/12/2021	1/19/2021	N/A	
21OG0018	Rehabilitation / Major Repair of Permanent Bridges: Katipunan Viaduct (SB) - (B03323LZ) along C-5 Road, Quezon City	Rehabilitation / Major Repair Bridge	Maintenance Section	Competitive Bidding	12/14/2020	12/23/2020	12/30/2020	1/11/2021	1/11/2021	1/12/2021	1/19/2021	2/15/2021	2/19/2021	2/22/2021	N/A	N/A	GAA FY 2021	14,698,592.75		14,698,592.75	14,110,641.44		14,110,641.44	(1) COA (1) NACAP (1) VACC	12/30/2020	1/11/2021	1/11/2021	1/12/2021	1/19/2021	N/A	

21OG0019	Rehabilitation of Drainage System, Scout Ybardolaza St., Quezon City	Rehabilitation / Major Repair of Drainage Structure	Maintenance Section	Competitive Bidding	12/21/2020	12/31/2020	1/7/2021	1/19/2021	1/19/2021	1/21/2021	1/29/2021	2/24/2021	3/1/2021	3/3/2021	N/A	N/A	GAA FY 2021	6,859,818.34		6,859,818.34	6,655,575.39		6,655,575.39	(1) COA (1) NACAP (1) VACC	1/7/2021	1/19/2021	1/19/2021	1/21/2021	1/29/2021	N/A	
21OG0020	Construction of Multi-Purpose Building, Barangay Central, Quezon City	Construction of Multi-Purpose Building	Construction Section	Competitive Bidding	12/21/2020	12/31/2020	1/7/2021	1/19/2021	1/19/2021	1/21/2021	2/2/2021	5/27/2021	5/31/2021	6/2/2021	N/A	N/A	GAA FY 2021	10,797,741.25		10,797,741.25	10,452,013.52		10,452,013.52	(1) COA (1) NACAP (1) VACC	1/7/2021	1/19/2021	1/19/2021	1/21/2021	2/2/2021	N/A	
21OG0021	Rehabilitation of Road at Barangay Central, Quezon City	Rehabilitation of Roads	Maintenance Section	Competitive Bidding	12/21/2020	12/31/2020	1/7/2021	1/19/2021	1/19/2021	1/21/2021	1/29/2021	2/24/2021	3/1/2021	3/3/2021	N/A	N/A	GAA FY 2021	11,759,822.60		11,759,822.60	11,288,750.35		11,288,750.35	(1) COA (1) NACAP (1) VACC	1/7/2021	1/19/2021	1/19/2021	1/21/2021	1/29/2021	N/A	
21OG0022	Construction of a Two-Storey Multi-Purpose Building, Barangay Pinagkaisahan, Quezon City	Construction of Multi-Purpose Building	Construction Section	Competitive Bidding	12/21/2020	12/31/2020	1/7/2021	1/19/2021	1/19/2021	1/21/2021	1/29/2021	2/24/2021	3/1/2021	3/3/2021	N/A	N/A	GAA FY 2021	13,856,514.60		13,856,514.60	13,286,383.25		13,286,383.25	(1) COA (1) NACAP (1) VACC	1/7/2021	1/19/2021	1/19/2021	1/21/2021	1/29/2021	N/A	
21OG0023	Rehabilitation of Road, Don Alejandro Rocas Ave. Quezon City	Rehabilitation of Concrete Road	Maintenance Section	Competitive Bidding	12/21/2020	12/31/2020	1/7/2021	1/19/2021	1/19/2021	1/21/2021	1/29/2021	2/24/2021	3/1/2021	3/3/2021	N/A	N/A	GAA FY 2021	14,699,048.70		14,699,048.70	14,081,570.14		14,081,570.14	(1) COA (1) NACAP (1) VACC	1/7/2021	1/19/2021	1/19/2021	1/21/2021	1/29/2021	N/A	
21OG0024	Construction of Multi-Purpose Building, Barangay Old Capitol Site, Quezon City	Construction of Multi-Purpose Building	Construction Section	Competitive Bidding	12/21/2020	12/31/2020	1/7/2021	1/19/2021	1/19/2021	1/21/2021	1/29/2021	2/24/2021	3/1/2021	3/3/2021	N/A	N/A	GAA FY 2021	19,599,609.85		19,599,609.85	19,992,285.82		19,992,285.82	(1) COA (1) NACAP (1) VACC	1/7/2021	1/19/2021	1/19/2021	1/21/2021	1/29/2021	N/A	
21OG0025	Rehabilitation of Road at Barangay Tatalon, Quezon City	Rehabilitation of Concrete Road	Maintenance Section	Competitive Bidding	12/21/2020	12/31/2020	1/7/2021	1/19/2021	1/19/2021	1/21/2021	1/29/2021	2/24/2021	3/1/2021	3/3/2021	N/A	N/A	GAA FY 2021	24,499,674.96		24,499,674.96	23,800,800.00		23,800,800.00	(1) COA (1) NACAP (1) VACC	1/7/2021	1/19/2021	1/19/2021	1/21/2021	1/29/2021	N/A	
21OG0026	Construction of Multi-Purpose Building (Gymnasium), Barangay Pinayahan, Quezon City	Construction of Multi-Purpose Building	Construction Section	Competitive Bidding	12/21/2020	12/31/2020	1/7/2021	1/19/2021	1/19/2021	1/21/2021	1/29/2021	2/24/2021	3/1/2021	3/3/2021	N/A	N/A	GAA FY 2021	24,498,070.00		24,498,070.00	23,705,933.83		23,705,933.83	(1) COA (1) NACAP (1) VACC	1/7/2021	1/19/2021	1/19/2021	1/21/2021	1/29/2021	N/A	
21OG0027	Construction of a 3-Storey Multi-Purpose Building, Barangay Baging Lipunan ng Crame, Quezon City	Construction of Multi-Purpose Building	Construction Section	Competitive Bidding	12/21/2020	12/31/2020	1/7/2021	1/19/2021	1/19/2021	1/21/2021	1/29/2021	2/24/2021	3/1/2021	3/3/2021	N/A	N/A	GAA FY 2021	25,739,283.38		25,739,283.38	24,970,010.02		24,970,010.02	(1) COA (1) NACAP (1) VACC	1/7/2021	1/19/2021	1/19/2021	1/21/2021	1/29/2021	N/A	
21OG0028	Construction of Roads with Drainage System at University of the Philippines Diliman Campus, Quezon City	Construction of Roads	Construction Section	Competitive Bidding	12/21/2020	12/31/2020	1/7/2021	1/19/2021	1/19/2021	1/21/2021	1/29/2021	2/24/2021	3/1/2021	3/3/2021	N/A	N/A	GAA FY 2021	29,399,647.16		29,399,647.16	28,443,958.34		28,443,958.34	(1) COA (1) NACAP (1) VACC	1/7/2021	1/19/2021	1/19/2021	1/21/2021	1/29/2021	N/A	
21OG0029	Construction, Improvement and Rehabilitation of Multi-Purpose Buildings at 15th Avenue Elementary School, Barangay Socorro, Quezon City	Construction of Multi-Purpose Building	Construction Section	Competitive Bidding	N/A	1/16/2021	1/22/2021	2/4/2021	2/4/2021	FOR LATE RELEASE OF FUNDS						N/A	N/A	GAA FY 2021	1,979,619.60		1,979,619.60	1,930,194.99		1,930,194.99	(1) COA (1) NACAP (1) VACC	1/22/2021	2/4/2021	2/4/2021	FOR LATE RELEASE OF FUNDS	N/A	
21OG0030	Construction, Improvement and Rehabilitation of Multi-Purpose Building at Quirino High School, Quezon City	Construction of Multi-Purpose Building	Construction Section	Competitive Bidding	N/A	1/16/2021	1/22/2021	2/4/2021	2/4/2021	FOR LATE RELEASE OF FUNDS						N/A	N/A	GAA FY 2021	1,979,969.42		1,979,969.42	1,920,391.00		1,920,391.00	(1) COA (1) NACAP (1) VACC	1/22/2021	2/4/2021	2/4/2021	FOR LATE RELEASE OF FUNDS	N/A	
21OG0031	Construction of Multi-Purpose Building with Site Development at Murphy Public Market, Barangay San Roque, Quezon City	Construction of Multi-Purpose Building with Site Development / Pavement Rehabilitation	Construction Section	Competitive Bidding	N/A	1/16/2021	1/22/2021	2/4/2021	2/4/2021	FOR LATE RELEASE OF FUNDS						N/A	N/A	GAA FY 2021	2,474,988.58		2,474,988.58	2,369,335.07		2,369,335.07	(1) COA (1) NACAP (1) VACC	1/22/2021	2/4/2021	2/4/2021	FOR LATE RELEASE OF FUNDS	N/A	
21OG0032	Rehabilitation of Valencia Creek, Quezon City	Rehabilitation / Major Repair of Flood Control Structure	Maintenance Section	Competitive Bidding	1/11/2021	1/16/2021	1/22/2021	2/4/2021	2/4/2021	1/21/2021	1/29/2021	2/24/2021	3/1/2021	3/3/2021	N/A	N/A	GAA FY 2021	14,696,399.02		14,696,399.02	14,335,023.07		14,335,023.07	(1) COA (1) NACAP (1) VACC	1/22/2021	2/4/2021	2/4/2021	1/21/2021	1/29/2021	N/A	
21OG0033	Rehabilitation of Drainage System, Barangay Libis, Quezon City	Rehabilitation of Drainage System	Maintenance Section	Competitive Bidding	1/11/2021	1/16/2021	1/22/2021	2/4/2021	2/4/2021	FOR LATE RELEASE OF FUNDS						N/A	N/A	GAA FY 2021	18,129,687.51		18,129,687.51	17,350,746.45		17,350,746.45	(1) COA (1) NACAP (1) VACC	1/22/2021	2/4/2021	2/4/2021	FOR LATE RELEASE OF FUNDS	N/A	
21OG0034	Rehabilitation of Drainage System, Barangay Quirino 2C, Quezon City	Rehabilitation of Drainage System	Maintenance Section	Competitive Bidding	N/A	1/16/2021	1/22/2021	2/4/2021	2/4/2021	2/5/2021	2/12/2021	2/24/2021	3/1/2021	3/3/2021	N/A	N/A	GAA FY 2021	2,939,204.91		2,939,204.91	2,846,218.27		2,846,218.27	(1) COA (1) NACAP (1) VACC	1/22/2021	2/4/2021	2/4/2021	2/5/2021	2/12/2021	N/A	
21OG0035	Improvement and Rehabilitation of Roads and Drainage System, Barangay Old Balara, Quezon City	Improvement and Rehabilitation of Roads and Drainage	Maintenance Section	Competitive Bidding	1/11/2021	1/16/2021	1/22/2021	2/4/2021	2/4/2021	FOR LATE RELEASE OF FUNDS						N/A	N/A	GAA FY 2021	5,443,661.71		5,443,661.71	5,139,852.50		5,139,852.50	(1) COA (1) NACAP (1) VACC	1/22/2021	2/4/2021	2/4/2021	FOR LATE RELEASE OF FUNDS	N/A	
21OG0036	Construction of Multi-Purpose Building, (Phase 2), Barangay Old Capitol Site, Quezon City	Construction of Multi-Purpose Building	Construction Section	Competitive Bidding	N/A	1/16/2021	1/22/2021	2/4/2021	2/4/2021	FOR LATE RELEASE OF FUNDS						N/A	N/A	GAA FY 2021	1,959,650.76		1,959,650.76	1,899,299.55		1,899,299.55	(1) COA (1) NACAP (1) VACC	1/22/2021	2/4/2021	2/4/2021	FOR LATE RELEASE OF FUNDS	N/A	
21OG0037	Construction, Improvement and Rehabilitation of Multi-Purpose Building, Brgy. Claro, Quezon City	Construction of Multi-Purpose Building	Construction Section	Competitive Bidding	N/A	1/16/2021	1/22/2021	2/4/2021	2/4/2021	FOR LATE RELEASE OF FUNDS						N/A	N/A	GAA FY 2021	4,949,710.02		4,949,710.02	4,739,589.31		4,739,589.31	(1) COA (1) NACAP (1) VACC	1/22/2021	2/4/2021	2/4/2021	FOR LATE RELEASE OF FUNDS	N/A	
21OG0038	Construction of a 2-Storey Multi-Purpose Building with Gymnasium, Barangay Laging Handa, Quezon City	Construction of Multi-Purpose Building	Construction Section	Competitive Bidding	1/11/2021	1/16/2021	1/22/2021	2/4/2021	2/4/2021	2/12/2021	2/17/2021	2/24/2021	3/1/2021	3/3/2021	N/A	N/A	GAA FY 2021	28,709,378.23		28,709,378.23	27,789,458.72		27,789,458.72	(1) COA (1) NACAP (1) VACC	1/22/2021	2/4/2021	2/4/2021	2/12/2021	2/17/2021	N/A	
21OG0039	Construction / Rehabilitation of Multi-Purpose Building, Barangay Diogino Zobel, Quezon City	Construction of Multi-Purpose Building	Construction Section	Competitive Bidding	N/A	1/21/2021	1/28/2021	2/9/2021	2/9/2021	2/12/2021	2/17/2021	2/24/2021	3/1/2021	3/3/2021	N/A	N/A	GAA FY 2021	2,430,466.22		2,430,466.22	2,357,465.87		2,357,465.87	(1) COA (1) NACAP (1) VACC	1/28/2021	2/9/2021	2/9/2021	2/12/2021	2/17/2021	N/A	

21OG0040	Construction, Improvement and Rehabilitation of Multi-Purpose Buildings with Site Development, Barangay Villa Maria Clara, Quezon City	Construction of Multi-Purpose Building	Construction Section	Competitive Bidding	N/A	1/21/2021	1/28/2021	2/9/2021	2/9/2021	FOR LATE RELEASE OF FUNDS					N/A	N/A	GAA FY 2021	2,965,937.57		2,965,937.57	2,843,374.78		2,843,374.78	(1) COA (1) NACAP (1) VACC	1/28/2021	2/9/2021	2/9/2021	FOR LATE RELEASE OF FUNDS		N/A	
21OG0041	Construction / Rehabilitation of Multi-Purpose Buildings at Project 3 Elementary School, Barangay Duyan-Duyan, Quezon City	Construction of Multi-Purpose Building	Construction Section	Competitive Bidding	N/A	1/21/2021	1/28/2021	2/9/2021	2/9/2021	2/12/2021	2/17/2021	2/24/2021	3/1/2021	3/3/2021	N/A	N/A	GAA FY 2021	3,950,034.06		3,950,034.06	3,828,418.66		3,828,418.66	(1) COA (1) NACAP (1) VACC	1/28/2021	2/9/2021	2/9/2021	2/12/2021	2/17/2021	N/A	
21OG0042	Construction of 3-Storey Multi-Purpose Building with Roof Deck, Barangay Sikatuna, Quezon City	Construction of Multi-Purpose Building	Construction Section	Competitive Bidding	1/11/2021	1/21/2021	1/28/2021	2/9/2021	2/9/2021	2/12/2021	2/17/2021	2/24/2021	3/1/2021	3/3/2021	N/A	N/A	GAA FY 2021	14,849,434.89		14,849,434.89	14,329,327.87		14,329,327.87	(1) COA (1) NACAP (1) VACC	1/28/2021	2/9/2021	2/9/2021	2/12/2021	2/17/2021	N/A	
21OG0043	Rehabilitation of Drainage System, Barangay South Triangle, Quezon City	Rehabilitation of Drainage System	Maintenance Section	Competitive Bidding	N/A	1/21/2021	1/28/2021	2/9/2021	2/9/2021	2/12/2021	2/17/2021	2/24/2021	3/1/2021	3/3/2021	N/A	N/A	GAA FY 2021	4,899,889.59		4,899,889.59	4,754,046.81		4,754,046.81	(1) COA (1) NACAP (1) VACC	1/28/2021	2/9/2021	2/9/2021	2/12/2021	2/17/2021	N/A	
21OG0044	Rehabilitation of Culiat Creek, Quezon City	Reconstruction of Concrete Pavement	Maintenance Section	Competitive Bidding	1/11/2021	1/21/2021	1/28/2021	2/9/2021	2/9/2021	FOR LATE RELEASE OF FUNDS					N/A	N/A	GAA FY 2021	6,368,307.23		6,368,307.23	6,113,217.17		6,113,217.17	(1) COA (1) NACAP (1) VACC	1/28/2021	2/9/2021	2/9/2021	FOR LATE RELEASE OF FUNDS		N/A	
21OG0046	Preventive Maintenance of Road: Concrete Reblocking - C-5 Road - K0011 + (-001) - K0011 + 184, K0011 + (-031) - K0011 + (001), K0011 + (-474) - K0011 + (031), K0011 + (-975) - K0011 + (-965), K0011 + 184 - K0012 + 091, K0013 + 080 - K0013 + 096, K0013 + 496 - K0013 + 944, Quezon City	Concrete Reblocking	Maintenance Section	Competitive Bidding	1/11/2021	1/21/2021	1/28/2021	2/9/2021	2/9/2021	3/30/2021	4/6/2021	4/12/2021	4/16/2021	4/21/2021	N/A	N/A	GAA FY 2021	13,355,438.63		13,355,438.63	12,938,927.66		12,938,927.66	(1) COA (1) NACAP (1) VACC	1/28/2021	2/9/2021	2/9/2021	3/30/2021	4/6/2021	N/A	
21OG0047	Preventive Maintenance of Road: Concrete Reblocking - C-5 Road - K0015 + (-164) - K0015 + 1062, Quezon City	Concrete Reblocking	Maintenance Section	Competitive Bidding	1/11/2021	1/21/2021	1/28/2021	2/9/2021	2/9/2021	3/30/2021	4/6/2021	4/12/2021	4/16/2021	4/21/2021	N/A	N/A	GAA FY 2021	9,216,830.44		9,216,830.44	8,901,189.62		8,901,189.62	(1) COA (1) NACAP (1) VACC	1/28/2021	2/9/2021	2/9/2021	3/30/2021	4/6/2021	N/A	
21OG0050	Preventive Maintenance of Road: Concrete Reblocking - C-5 Road - K0012 + (-1286) - K0012 + (-977), K0012 + (-168) - K0012 + 000, K0012 + (-1802) - K0012 + (-1286), K0012 (-1924) - K0012 + (-1802), K0012 + (-1957) - K0012 + (-1924), K0012 + (-428) - K0012 + (-781), K0012 + (-653) - K0012 + (-428), K0012 + (-168) - K0012 + (-653), K0012 + (-977) - K0012 + (-781), K0012 + 000 - K0012 + 142, K0012 + 1142 - K0012 + 1862, K0012 + 326 - K0012 + 414, Quezon City	Concrete Reblocking	Maintenance Section	Competitive Bidding	1/11/2021	1/21/2021	1/28/2021	2/9/2021	2/9/2021	3/30/2021	4/5/2021	4/12/2021	4/16/2021	4/21/2021	N/A	N/A	GAA FY 2021	20,727,433.16		20,727,433.16	20,071,693.00		20,071,693.00	(1) COA (1) NACAP (1) VACC	1/28/2021	2/9/2021	2/9/2021	3/30/2021	4/5/2021	N/A	
21OG0052	Preventive Maintenance - Tertiary Roads: Asphalt Overlay - Balete Drive - K0010 + (-021) - K0010 + 424, Quezon City	Asphalt Overlay	Maintenance Section	Competitive Bidding	N/A	1/21/2021	1/28/2021	2/9/2021	2/9/2021	3/10/2021	3/17/2021	3/26/2021	3/31/2021	4/5/2021	N/A	N/A	GAA FY 2021	6,246,067.82		6,246,067.82	6,008,691.14		6,008,691.14	(1) COA (1) NACAP (1) VACC	1/28/2021	2/9/2021	2/9/2021	3/10/2021	3/17/2021	N/A	
21OG0053	Improvement of Drainage, Brgy. Sacred Heart, Quezon City	Improvement of Drainage System	Maintenance Section	Competitive Bidding	N/A	2/18/2021	2/25/2021	3/9/2021	3/9/2021	FOR LATE RELEASE OF FUNDS					N/A	N/A	GAA FY 2021	1,979,318.17		1,979,318.17	1,918,962.99		1,918,962.99	(1) COA (1) NACAP (1) VACC	2/25/2021	3/9/2021	3/9/2021	FOR LATE RELEASE OF FUNDS		N/A	
21OG0054	Rehabilitation of Multi-Purpose Buildings with Site Development, Barangay Masagana, Quezon City	Rehabilitation / Major Repair of Multi-Purpose Building	Construction Section	Competitive Bidding	N/A	2/18/2021	2/25/2021	3/9/2021	3/9/2021	3/10/2021	3/17/2021	3/26/2021	3/31/2021	4/5/2021	N/A	N/A	GAA FY 2021	2,969,930.31		2,969,930.31	2,880,885.90		2,880,885.90	(1) COA (1) NACAP (1) VACC	2/25/2021	3/9/2021	3/9/2021	3/10/2021	3/17/2021	N/A	
21OG0055	Construction, Improvement and Rehabilitation of Multi-Purpose Buildings with Site Development, Barangay Blue Ridge B, Quezon City	Construction of Multi-Purpose Building	Construction Section	Competitive Bidding	N/A	2/18/2021	2/25/2021	3/9/2021	3/9/2021	FOR LATE RELEASE OF FUNDS					N/A	N/A	GAA FY 2021	3,959,634.11		3,959,634.11	-		-	(1) COA (1) NACAP (1) VACC	2/25/2021	3/9/2021	3/9/2021	FOR LATE RELEASE OF FUNDS		N/A	
21OG0056	Preventive Maintenance of Road: Asphalt Overlay - Gilmore Ave - Chainage 0 - Chainage 264, Quezon City	Asphalt Overlay	Maintenance Section	Competitive Bidding	N/A	2/18/2021	2/25/2021	3/9/2021	3/9/2021	3/10/2021	3/17/2021	3/26/2021	3/31/2021	4/5/2021	N/A	N/A	GAA FY 2021	4,741,660.05		4,741,660.05	4,561,522.53		4,561,522.53	(1) COA (1) NACAP (1) VACC	2/25/2021	3/9/2021	3/9/2021	3/10/2021	3/17/2021	N/A	
21OG0057	Construction / Rehabilitation of Multi-Purpose Building with Site Development, Barangay Bayanihan, Quezon City	Construction of Multi-Purpose Building	Construction Section	Competitive Bidding	N/A	2/18/2021	2/25/2021	3/9/2021	3/9/2021	FOR LATE RELEASE OF FUNDS					N/A	N/A	GAA FY 2021	4,949,925.72		4,949,925.72	4,801,536.83		4,801,536.83	(1) COA (1) NACAP (1) VACC	2/25/2021	3/9/2021	3/9/2021	FOR LATE RELEASE OF FUNDS		N/A	
21OG0058	Construction of Multi-Purpose Buildings with Site Development, Barangay Socorro, Quezon City	Construction of Multi-Purpose Building	Construction Section	Competitive Bidding	2/8/2021	2/18/2021	2/25/2021	3/9/2021	3/9/2021	FOR LATE RELEASE OF FUNDS					N/A	N/A	GAA FY 2021	6,929,832.93		6,929,832.93	6,635,164.87		6,635,164.87	(1) COA (1) NACAP (1) VACC	2/25/2021	3/9/2021	3/9/2021	FOR LATE RELEASE OF FUNDS		N/A	
21OG0059	Rehabilitation of Multi-Purpose Building, Barangay Camp Aguinaldo, Quezon City	Rehabilitation / Major Repair of Multi-Purpose Building	Construction Section	Competitive Bidding	2/8/2021	2/18/2021	2/25/2021	3/9/2021	3/9/2021	FOR LATE RELEASE OF FUNDS					N/A	N/A	GAA FY 2021	9,799,881.04		9,799,881.04	9,478,683.79		9,478,683.79	(1) COA (1) NACAP (1) VACC	2/25/2021	3/9/2021	3/9/2021	FOR LATE RELEASE OF FUNDS		N/A	

21OG0060	Preventive Maintenance of Road: Concrete Reblocking - C.P. Garcia (S05442L2) K0014 + 000 - K0015 + 718, Quezon City	Concrete Reblocking	Maintenance Section	Competitive Bidding	2/8/2021	2/19/2021	2/25/2021	3/9/2021	3/9/2021	FOR LATE RELEASE OF FUNDS					N/A	N/A	GAA FY 2021	14,698,246.03		14,698,246.03	17,183,800.44		17,183,800.44	(1) COA (1) NACAP (1) VACC	2/25/2021	3/9/2021	3/9/2021	FOR LATE RELEASE OF FUNDS		N/A	
21OG0061	Construction of Multi-Purpose Building, Barangay Malaya, Quezon City	Construction of Multi-Purpose Building	Construction Section	Competitive Bidding	2/8/2021	2/18/2021	2/25/2021	3/9/2021	3/9/2021	3/10/2021	3/17/2021	3/29/2021	4/5/2021	4/8/2021	N/A	N/A	GAA FY 2021	19,595,716.98		19,595,716.98	19,007,861.29		19,007,861.29	(1) COA (1) NACAP (1) VACC	2/25/2021	3/9/2021	3/9/2021	3/10/2021	3/17/2021	N/A	
21OG0062	Rehabilitation of Road, Panay Ave., Quezon City	Drainage Improvement with Road Widening	Maintenance Section	Competitive Bidding	2/8/2021	2/18/2021	2/25/2021	3/9/2021	3/9/2021	FOR LATE RELEASE OF FUNDS					N/A	N/A	GAA FY 2021	19,598,433.11		19,598,433.11	18,912,601.13		18,912,601.13	(1) COA (1) NACAP (1) VACC	2/25/2021	3/9/2021	3/9/2021	FOR LATE RELEASE OF FUNDS		N/A	
21OG0063	Rehabilitation of Drainage System, Barangay Bagumbayan, Quezon City	Rehabilitation / Major Repair of Drainage System	Maintenance Section	Competitive Bidding	2/8/2021	2/18/2021	2/25/2021	3/9/2021	3/9/2021	FOR LATE RELEASE OF FUNDS					N/A	N/A	GAA FY 2021	20,579,563.28		20,579,563.28	19,911,191.10		19,911,191.10	(1) COA (1) NACAP (1) VACC	2/25/2021	3/9/2021	3/9/2021	FOR LATE RELEASE OF FUNDS		N/A	
21OG0064	Rehabilitation of Drainage System, Barangay P. Tuazon, Project 4, Quezon City	Rehabilitation / Major Repair of Drainage System	Maintenance Section	Competitive Bidding	2/8/2021	2/18/2021	2/25/2021	3/9/2021	3/9/2021	FOR LATE RELEASE OF FUNDS					N/A	N/A	GAA FY 2021	22,539,682.22		22,539,682.22	21,638,528.11		21,638,528.11	(1) COA (1) NACAP (1) VACC	2/25/2021	3/9/2021	3/9/2021	FOR LATE RELEASE OF FUNDS		N/A	
21OG0065	Construction of Multi-Purpose Building, Barangay Bagumbayan, Quezon City	Construction of Multi-Purpose Building	Construction Section	Competitive Bidding	2/8/2021	2/18/2021	2/25/2021	3/9/2021	3/9/2021	3/10/2021	3/17/2021	3/26/2021	3/31/2021	4/5/2021	N/A	N/A	GAA FY 2021	29,399,878.03		29,399,878.03	28,340,951.34		28,340,951.34	(1) COA (1) NACAP (1) VACC	2/25/2021	3/9/2021	3/9/2021	3/10/2021	3/17/2021	N/A	
21OG0066	Rehabilitation of Road, Barangay E. Rodriguez, Quezon City	Rehabilitation of Concrete Road	Maintenance Section	Competitive Bidding	2/8/2021	2/18/2021	2/25/2021	3/9/2021	3/9/2021	FOR LATE RELEASE OF FUNDS					N/A	N/A	GAA FY 2021	29,399,973.94		29,399,973.94	28,179,937.44		28,179,937.44	(1) COA (1) NACAP (1) VACC	2/25/2021	3/9/2021	3/9/2021	FOR LATE RELEASE OF FUNDS		N/A	
21OG0067	Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Tertiary Roads - Internal Rd - Chainage 0 - Chainage 979, Quezon City	Reconstruction of Concrete Pavement	Maintenance Section	Competitive Bidding	2/8/2021	2/19/2021	2/26/2021	3/10/2021	3/10/2021	3/12/2021	3/19/2021	3/16/2021	3/31/2021	4/5/2021	N/A	N/A	GAA FY 2021	36,052,710.69		36,052,710.69	34,614,610.22		34,614,610.22	(1) COA (1) NACAP (1) VACC	2/26/2021	3/10/2021	3/10/2021	3/12/2021	3/19/2021	N/A	
21OG0068	Improvement of Roads, Panay Avenue , Phase IV, Quezon City	Drainage Improvement and Road Widening	Maintenance Section	Competitive Bidding	2/8/2021	2/19/2021	2/26/2021	3/10/2021	3/10/2021	FOR LATE RELEASE OF FUNDS					N/A	N/A	GAA FY 2021	48,999,556.86		48,999,556.86	47,407,558.65		47,407,558.65	(1) COA (1) NACAP (1) VACC	2/26/2021	3/10/2021	3/10/2021	FOR LATE RELEASE OF FUNDS		N/A	
21OG0069	Construction of UP Student Union Building (Phase 3) Diliman, Quezon City	Completion of Other Building	Construction Section	Competitive Bidding	2/8/2021	2/19/2021	2/26/2021	3/10/2021	3/10/2021	3/12/2021	3/19/2021	3/16/2021	3/31/2021	4/5/2021	N/A	N/A	GAA FY 2021	48,998,742.17		48,998,742.17	47,528,057.43		47,528,057.43	(1) COA (1) NACAP (1) VACC	2/26/2021	3/10/2021	3/10/2021	3/12/2021	3/19/2021	N/A	
21OG0070	Rehabilitation of San Juan River, Quezon City	Rehabilitation / Major Repair of Flood Control Structure	Maintenance Section	Competitive Bidding	2/8/2021	2/19/2021	2/26/2021	3/10/2021	3/10/2021	3/12/2021	3/19/2021	5/17/2021	5/21/2021	5/24/2021	N/A	N/A	GAA FY 2021	86,848,090.05		86,848,090.05	83,200,164.03		83,200,164.03	(1) COA (1) NACAP (1) VACC	2/26/2021	3/10/2021	3/10/2021	3/12/2021	3/19/2021	N/A	
21OG0071	Rehabilitation of Kamias Creek, Quezon City	Rehabilitation of Existing Riprap	Maintenance Section	Competitive Bidding	N/A	3/4/2021	3/11/2021	3/29/2021	3/29/2021	FOR LATE RELEASE OF FUNDS					N/A	N/A	GAA FY 2021	2,931,186.03		2,931,186.03	2,849,068.00		2,849,068.00	(1) COA (1) NACAP (1) VACC	3/11/2021	3/29/2021	3/29/2021	FOR LATE RELEASE OF FUNDS		N/A	
21OG0072	Rehabilitation of Multi-Purpose Building (Barangay Hall), Barangay Claro, Quezon City	Rehabilitation / Major Repair of Multi-Purpose Building	Construction Section	Competitive Bidding	N/A	3/4/2021	3/11/2021	3/29/2021	3/29/2021	3/30/2021	4/6/2021	4/16/2021	4/22/2021	4/26/2021	N/A	N/A	GAA FY 2021	2,969,768.22		2,969,768.22	2,880,651.67		2,880,651.67	(1) COA (1) NACAP (1) VACC	3/11/2021	3/29/2021	3/29/2021	3/30/2021	4/6/2021	N/A	
21OG0073	Construction of Multi-Purpose Building (Gymnasium) Phase II, Barangay Pirayahan, Quezon City	Construction of Multi-Purpose Building	Construction Section	Competitive Bidding	N/A	3/4/2021	3/11/2021	3/29/2021	3/29/2021	FOR LATE RELEASE OF FUNDS					N/A	N/A	GAA FY 2021	3,959,325.49		3,959,325.49	3,794,131.75		3,794,131.75	(1) COA (1) NACAP (1) VACC	3/11/2021	3/29/2021	3/29/2021	FOR LATE RELEASE OF FUNDS		N/A	
21OG0074	Improvement and Rehabilitation of Project 2 Public Market, Brgy. Quirino 2A, Quezon City	Rehabilitation / Major Repair of Multi-Purpose Building	Construction Section	Competitive Bidding	N/A	3/4/2021	3/11/2021	3/29/2021	3/29/2021	FOR LATE RELEASE OF FUNDS					N/A	N/A	GAA FY 2021	3,959,865.51		3,959,865.51	3,841,082.61		3,841,082.61	(1) COA (1) NACAP (1) VACC	3/11/2021	3/29/2021	3/29/2021	FOR LATE RELEASE OF FUNDS		N/A	
21OG0075	Improvement and Rehabilitation of Roads and Drainage System, Brgy. Pansol, Quezon City	Rehabilitation of Road and Drainage System	Construction Section	Competitive Bidding	N/A	3/4/2021	3/11/2021	3/29/2021	3/29/2021	FOR LATE RELEASE OF FUNDS					N/A	N/A	GAA FY 2021	4,949,085.75		4,949,085.75	4,800,731.78		4,800,731.78	(1) COA (1) NACAP (1) VACC	3/11/2021	3/29/2021	3/29/2021	FOR LATE RELEASE OF FUNDS		N/A	
21OG0076	Construction / Rehabilitation of Multi-Purpose Buildings with Site Development / Pavement Rehabilitation, Barangay Ungong Norte, Quezon City	Construction of Multi-Purpose Building	Construction Section	Competitive Bidding	2/22/2021	3/4/2021	3/11/2021	3/29/2021	3/29/2021	3/30/2021	4/5/2021	4/12/2021	4/16/2021	4/21/2021	N/A	N/A	GAA FY 2021	14,849,531.15		14,849,531.15	14,374,013.86		14,374,013.86	(1) COA (1) NACAP (1) VACC	3/11/2021	3/29/2021	3/29/2021	3/30/2021	4/5/2021	N/A	
21OG0077	Rehabilitation / Major Repair of Permanent Bridges: Granda Br. (B02332L2) along Ortigas - Granada Rd, Quezon City	Retrofitting / Strengthening of Bridge	Maintenance Section	Competitive Bidding	2/22/2021	3/4/2021	3/11/2021	3/29/2021	3/29/2021	3/30/2021	4/5/2021	4/10/2021	4/16/2021	4/21/2021	N/A	N/A	GAA FY 2021	17,639,088.91		17,639,088.91	17,449,426.37		17,449,426.37	(1) COA (1) NACAP (1) VACC	3/11/2021	3/29/2021	3/29/2021	3/30/2021	4/5/2021	N/A	
21OG0078	Construction (Completion) of Three (3) Storey Bureau of Research & Standard (BRS) Physical Laboratory Building, within DPWH Region IV-A Compound, EDSA, Diliman, Quezon City	Completion of Other Building	Construction Section	Competitive Bidding	2/22/2021	3/4/2021	3/11/2021	3/29/2021	3/29/2021	3/30/2021	4/5/2021	4/12/2021	4/16/2021	4/21/2021	N/A	N/A	GAA FY 2021	19,597,944.76		19,597,944.76	19,303,776.84		19,303,776.84	(1) COA (1) NACAP (1) VACC	3/11/2021	3/29/2021	3/29/2021	3/30/2021	4/5/2021	N/A	
21OG0079	Construction of Multi-Purpose Building, Barangay Libis, Quezon City	Construction of Multi-Purpose Building	Construction Section	Competitive Bidding	2/22/2021	3/4/2021	3/11/2021	3/29/2021	3/29/2021	3/30/2021	4/6/2021	4/16/2021	4/22/2021	4/26/2021	N/A	N/A	GAA FY 2021	29,399,982.40		29,399,982.40	28,519,073.22		28,519,073.22	(1) COA (1) NACAP (1) VACC	3/11/2021	3/29/2021	3/29/2021	3/30/2021	4/6/2021	N/A	
21OG0080	Rehabilitation of Drainage System, Barangay West Kamias, Quezon City	Rehabilitation of Drainage System	Maintenance Section	Competitive Bidding	N/A	3/4/2021	3/11/2021	3/29/2021	3/29/2021	FOR LATE RELEASE OF FUNDS					N/A	N/A	GAA FY 2021	4,899,959.66		4,899,959.66	4,691,889.67		4,691,889.67	(1) COA (1) NACAP (1) VACC	3/11/2021	3/29/2021	3/29/2021	FOR LATE RELEASE OF FUNDS		N/A	
21OG0081	Rehabilitation of Road with Drainage Improvement, Brgy. Pansol, Quezon City	Rehabilitation of Road with Drainage System	Construction Section	Competitive Bidding	2/22/2021	3/4/2021	3/11/2021	3/29/2021	3/29/2021	FOR LATE RELEASE OF FUNDS					N/A	N/A	GAA FY 2021	9,898,905.57		9,898,905.57	9,484,845.00		9,484,845.00	(1) COA (1) NACAP (1) VACC	3/11/2021	3/29/2021	3/29/2021	FOR LATE RELEASE OF FUNDS		N/A	
21OG0082	Construction / Rehabilitation of Multi-Purpose Building, Paligsahan, Quezon City	Construction of Multi-Purpose Building	Construction Section	Competitive Bidding	N/A	3/4/2021	3/11/2021	3/29/2021	3/29/2021	3/30/2021	4/5/2021	4/12/2021	4/16/2021	4/21/2021	N/A	N/A	GAA FY 2021	4,949,390.71		4,949,390.71	4,815,959.92		4,815,959.92	(1) COA (1) NACAP (1) VACC	3/11/2021	3/29/2021	3/29/2021	3/30/2021	4/5/2021	N/A	

21OG0083	Construction / Rehabilitation of Multi-Purpose Buildings at Batino Elementary School, Barangay Duvan, Quezon City	Construction of Multi-Purpose Building	Construction Section	Competitive Bidding	N/A	3/4/2021	3/11/2021	3/29/2021	3/29/2021	3/30/2021	4/5/2021	4/12/2021	4/16/2021	4/21/2021	N/A	N/A	GAA FY 2021	1,979,933.90		1,979,933.90	1,920,470.95		1,920,470.95	(1) COA (1) NACAP (1) VACC	3/11/2021	3/29/2021	3/29/2021	3/30/2021	4/5/2021	N/A	
21OG0084	Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Secondary Roads - Elliptical Rd - K0013 - 038 - K0013 + 236, Quezon City	Reconstruction of Concrete Pavement	Maintenance Section	Competitive Bidding	3/1/2021	3/7/2021	3/12/2021	4/12/2021	4/12/2021	4/13/2021	4/21/2021	6/14/2021	6/16/2021	6/17/2021	N/A	N/A	GAA FY 2021	36,496,682.44		36,496,682.44	35,401,613.56		35,401,613.56	(1) COA (1) NACAP (1) VACC	3/12/2021	4/12/2021	4/12/2021	4/13/2021	4/21/2021	N/A	
21OG0085	Construction of Multi-Purpose Buildings, Old Balara Elementary School, Barangay Matandang Balara, Quezon City	Construction of Multi-Purpose Building	Construction Section	Competitive Bidding	3/1/2021	3/7/2021	3/12/2021	4/12/2021	4/12/2021	FOR LATE RELEASE OF FUNDS					N/A	N/A	GAA FY 2021	57,898,474.55		57,898,474.55	57,320,314.52		57,320,314.52	(1) COA (1) NACAP (1) VACC	3/12/2021	4/12/2021	4/12/2021	FOR LATE RELEASE OF FUNDS		N/A	
21OG0086	Construction / Improvement of GHQ & HSC Firing Range, Phase 4, Camp General Emilio Aguinaldo, Quezon City	Construction of Other Building	Construction Section	Competitive Bidding	3/1/2021	3/7/2021	3/12/2021	4/12/2021	4/12/2021	4/13/2021	4/19/2021	4/29/2021	5/6/2021	5/10/2021	N/A	N/A	GAA FY 2021	86,849,796.80		86,849,796.80	84,180,537.09		84,180,537.09	(1) COA (1) NACAP (1) VACC	3/12/2021	4/12/2021	4/12/2021	4/13/2021	4/19/2021	N/A	
21OG0087	Construction/completion of MPB (basketball court), Brgy. Pansol, Quezon City	Construction of Multi-Purpose Building	Construction Section	Competitive Bidding	N/A	4/7/2021	4/14/2021	4/26/2021	4/26/2021	FOR LATE RELEASE OF FUNDS					N/A	N/A	GAA FY 2021	2,967,045.35		2,967,045.35	2,892,869.20		2,892,869.20	(1) COA (1) NACAP (1) VACC	4/14/2021	4/26/2021	4/26/2021	FOR LATE RELEASE OF FUNDS		N/A	
21OG0088	Construction, Improvement and Rehabilitation of Multi-Purpose Buildings with Site Development at Quirino Elementary School, Barangay Quirino 2B, Quezon City	Rehabilitation / Major Repair of Multi-Purpose Building	Construction Section	Competitive Bidding	N/A	4/7/2021	4/14/2021	4/26/2021	4/26/2021	FOR LATE RELEASE OF FUNDS					N/A	N/A	GAA FY 2021	2,969,084.43		2,969,084.43	2,879,081.55		2,879,081.55	(1) COA (1) NACAP (1) VACC	4/14/2021	4/26/2021	4/26/2021	FOR LATE RELEASE OF FUNDS		N/A	
21OG0089	Construction of Multi-Purpose Facilities, Brgy. UP Campus, Quezon City	Construction of Multi-Purpose Building	Construction Section	Competitive Bidding	N/A	4/7/2021	4/14/2021	4/26/2021	4/26/2021	FOR LATE RELEASE OF FUNDS					N/A	N/A	GAA FY 2021	2,969,391.97		2,969,391.97	2,888,631.04		2,888,631.04	(1) COA (1) NACAP (1) VACC	4/14/2021	4/26/2021	4/26/2021	FOR LATE RELEASE OF FUNDS		N/A	
21OG0090	Repair / Rehabilitation of Multi-Purpose Facilities, Brgy. Central, Quezon City	Rehabilitation / Major Repair of Multi-Purpose Building	Construction Section	Competitive Bidding	N/A	4/7/2021	4/14/2021	4/26/2021	4/26/2021	FOR LATE RELEASE OF FUNDS					N/A	N/A	GAA FY 2021	2,969,970.37		2,969,970.37	2,887,662.83		2,887,662.83	(1) COA (1) NACAP (1) VACC	4/14/2021	4/26/2021	4/26/2021	FOR LATE RELEASE OF FUNDS		N/A	
21OG0091	Repair / Rehabilitation of Multi-Purpose Facilities, Brgy. Teachers Village East, Quezon City	Rehabilitation / Major Repair of Multi-Purpose Building	Construction Section	Competitive Bidding	N/A	4/7/2021	4/14/2021	4/26/2021	4/26/2021	FOR LATE RELEASE OF FUNDS					N/A	N/A	GAA FY 2021	2,969,994.81		2,969,994.81	2,887,490.17		2,887,490.17	(1) COA (1) NACAP (1) VACC	4/14/2021	4/26/2021	4/26/2021	FOR LATE RELEASE OF FUNDS		N/A	
21OG0092	Construction of Two Storey Male Barracks of HCTIF, ISAFP, Camp Aguinaldo, Quezon City	Construction of Other Buildings	Construction Section	Competitive Bidding	N/A	4/7/2021	4/14/2021	4/26/2021	4/26/2021	FOR LATE RELEASE OF FUNDS					N/A	N/A	GAA FY 2021	4,899,977.31		4,899,977.31	4,703,900.29		4,703,900.29	(1) COA (1) NACAP (1) VACC	4/14/2021	4/26/2021	4/26/2021	FOR LATE RELEASE OF FUNDS		N/A	
21OG0093	Improvement of Drainage and Ground Improvement, Brgy. Immaculate Conception, Quezon City	Drainage / Ground Improvement	Construction Section	Competitive Bidding	3/29/2021	4/7/2021	4/14/2021	4/26/2021	4/26/2021	FOR LATE RELEASE OF FUNDS					N/A	N/A	GAA FY 2021	7,919,908.35		7,919,908.35	7,644,188.07		7,644,188.07	(1) COA (1) NACAP (1) VACC	4/14/2021	4/26/2021	4/26/2021	FOR LATE RELEASE OF FUNDS		N/A	
21OG0094	Construction of Multi-Purpose Building with Site Development, J. P. Laurel High School, Barangay Milagrosa, Quezon City	Construction of Multi-Purpose Building	Construction Section	Competitive Bidding	3/29/2021	4/7/2021	4/14/2021	4/26/2021	4/26/2021	FOR LATE RELEASE OF FUNDS					N/A	N/A	GAA FY 2021	19,598,073.34		19,598,073.34	18,980,672.35		18,980,672.35	(1) COA (1) NACAP (1) VACC	4/14/2021	4/26/2021	4/26/2021	FOR LATE RELEASE OF FUNDS		N/A	
21OG0095	Construction of Multi-Purpose Buildings, Barangay Loyola Heights, Quezon City	Construction of Multi-Purpose Building	Construction Section	Competitive Bidding	3/29/2021	4/7/2021	4/14/2021	4/26/2021	4/26/2021	FOR LATE RELEASE OF FUNDS					N/A	N/A	GAA FY 2021	19,599,787.28		19,599,787.28	18,892,205.63		18,892,205.63	(1) COA (1) NACAP (1) VACC	4/14/2021	4/26/2021	4/26/2021	FOR LATE RELEASE OF FUNDS		N/A	
21OG0096	Construction of Multi-Purpose Covered Court with Fitness and Wellness Gym, Special Intelligence School, ISAFP, Camp Aguinaldo, Quezon City	Construction of Other Building	Construction Section	Competitive Bidding	3/29/2021	4/7/2021	4/14/2021	4/26/2021	4/26/2021	FOR LATE RELEASE OF FUNDS					N/A	N/A	GAA FY 2021	19,599,885.66		19,599,885.66	18,925,412.44		18,925,412.44	(1) COA (1) NACAP (1) VACC	4/14/2021	4/26/2021	4/26/2021	FOR LATE RELEASE OF FUNDS		N/A	
21OG0097	Improvement / Completion / Construction of Multipurpose Building, Brgy. Paligsaan, Quezon City	Construction of Multi-Purpose Building	Construction Section	Competitive Bidding	3/29/2021	4/7/2021	4/14/2021	4/26/2021	4/26/2021	FOR LATE RELEASE OF FUNDS					N/A	N/A	GAA FY 2021	19,799,481.09		19,799,481.09	19,336,456.18		19,336,456.18	(1) COA (1) NACAP (1) VACC	4/14/2021	4/26/2021	4/26/2021	FOR LATE RELEASE OF FUNDS		N/A	
21OG0098	Construction of Multi-Purpose Building, Libis Elementary School, Barangay Libis, Quezon City	Construction of Multi-Purpose Building	Construction Section	Competitive Bidding	3/29/2021	4/7/2021	4/14/2021	4/26/2021	4/26/2021	4/27/2021	5/3/2021	5/15/2021	5/19/2021	5/21/2021	N/A	N/A	GAA FY 2021	24,499,324.81		24,499,324.81	23,765,399.19		23,765,399.19	(1) COA (1) NACAP (1) VACC	4/14/2021	4/26/2021	4/26/2021	4/27/2021	5/3/2021	N/A	
21OG0099	Construction of Multi-Purpose Building, Balara High School, Barangay Pansol, Quezon City	Construction of Multi-Purpose Building	Construction Section	Competitive Bidding	3/29/2021	4/7/2021	4/14/2021	4/26/2021	4/26/2021	4/27/2021	5/3/2021	5/15/2021	5/19/2021	5/21/2021	N/A	N/A	GAA FY 2021	24,498,790.06		24,498,790.06	23,616,761.91		23,616,761.91	(1) COA (1) NACAP (1) VACC	4/14/2021	4/26/2021	4/26/2021	4/27/2021	5/3/2021	N/A	
21OG0100	Construction of Multipurpose Building w/ Gymnasium, Brgy. Roxas, Quezon City	Construction of Multi-Purpose Building	Construction Section	Competitive Bidding	3/29/2021	4/7/2021	4/14/2021	4/26/2021	4/26/2021						N/A	N/A	GAA FY 2021	24,749,991.84		24,749,991.84	24,106,878.02		24,106,878.02	(1) COA (1) NACAP (1) VACC	4/14/2021	4/26/2021	4/26/2021			N/A	
21OG0101	Construction, Improvement and Rehabilitation of Multi-Purpose Buildings with Site Development, Kalantaw Elementary School, Bagumbuhay, Quezon City	Construction of Multi-Purpose Building	Construction Section	Competitive Bidding	3/29/2021	4/9/2021	4/16/2021	4/28/2021	4/28/2021	FOR LATE RELEASE OF FUNDS					N/A	N/A	GAA FY 2021	34,648,583.87		34,648,583.87	33,487,914.27		33,487,914.27	(1) COA (1) NACAP (1) VACC	4/16/2021	4/28/2021	4/28/2021	FOR LATE RELEASE OF F		N/A	

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