

DPWH Metro Manila 3rd District Engineering Office (NCR) Procurement Monitoring Report for Second Semester FY2023 (Infrastructure)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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	Adm/Post of ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
23OD0001	Construction of Flood Control Wall along Oroasco Creek, Phase 2, Valenzuela City	Planning & Design Section	Yes	Public Bidding	10/18/2022	10/20/2022	10/27/2022	11/8/2022	11/8/2022	11/9/2022	11/10/2022	11/13/2022	2/13/2023	2/20/2023	2/21/2023			FY 2023 GAA	58,544,305.33		58,544,305.33	57,081,541.95		57,081,541.95	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/24/2022	11/4/2022	11/4/2022	11/4/2022	11/4/2022		NA
23OD0002	Rehabilitation of Flood Control Wall at Tampoy/F. Bautista, Barangay Marulas, Valenzuela City	Planning & Design Section	Yes	Public Bidding	10/18/2022	10/20/2022	10/27/2022	11/8/2022	11/8/2022	11/9/2022	11/10/2022	11/13/2022	2/6/2023	2/15/2023	2/21/2023			FY 2023 GAA	20,229,456.94		20,229,456.94	19,764,178.00		19,764,178.00	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/24/2022	11/4/2022	11/4/2022	11/4/2022	11/4/2022		NA
23OD0003	Construction of Flood Control Wall along Bank of Creek in Barangay 163, (Phase 3), Caloocan City	Construction Section	Yes	Public Bidding	10/18/2022	10/20/2022	10/27/2022	11/8/2022	11/8/2022	11/9/2022	11/10/2022	11/13/2022	2/6/2023	2/15/2023	2/21/2023			FY 2023 GAA	29,398,295.98		29,398,295.98	28,516,336.77		28,516,336.77	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/24/2022	11/4/2022	11/4/2022	11/4/2022	11/4/2022		NA
23OD0004	Construction of Drainage System along Ilang-Ilang St., Barangay 177, Caloocan City	Construction Section	Yes	Public Bidding	10/18/2022	10/20/2022	10/27/2022	11/8/2022	11/8/2022	11/9/2022	11/10/2022	11/13/2022	2/6/2023	2/15/2023	2/21/2023			FY 2023 GAA	23,519,641.64		23,519,641.64	23,025,730.59		23,025,730.59	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/24/2022	11/4/2022	11/4/2022	11/4/2022	11/4/2022		NA
23OD0005	Construction of Drainage System along St. Francis Ave., Barangay 171, Caloocan City	Construction Section	Yes	Public Bidding	10/18/2022	10/20/2022	10/27/2022	11/8/2022	11/8/2022	11/9/2022	11/10/2022	11/13/2022	2/6/2023	2/15/2023	2/21/2023			FY 2023 GAA	20,575,261.35		20,575,261.35	20,143,168.25		20,143,168.25	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/24/2022	11/4/2022	11/4/2022	11/4/2022	11/4/2022		NA
23OD0006	Construction of Road with Drainage along Old Zabarte Road, Barangay 176, Caloocan City	Construction Section	Yes	Public Bidding	10/18/2022	10/20/2022	10/27/2022	11/8/2022	11/8/2022	11/9/2022	11/10/2022	11/13/2022	2/6/2023	2/15/2023	2/21/2023			FY 2023 GAA	19,598,972.62		19,598,972.62	19,206,973.18		19,206,973.18	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/24/2022	11/4/2022	11/4/2022	11/4/2022	11/4/2022		NA
23OD0007	Rehabilitation of Road including Drainage along Engracia St., Brgy. Marulas, Valenzuela City	Planning & Design Section	Yes	Public Bidding	10/18/2022	10/20/2022	10/27/2022	11/8/2022	11/8/2022	11/9/2022	11/10/2022	11/13/2022	2/6/2023	2/15/2023	2/21/2023			FY 2023 GAA	9,798,273.02		9,798,273.02	9,602,287.87		9,602,287.87	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/24/2022	11/4/2022	11/4/2022	11/4/2022	11/4/2022		NA
23OD0008	Construction of DPWH Metro Manila 3rd DEO Office Building, APDC-BAI Compound, R. Valenzuela Extension, Brgy. Marulas, Valenzuela City	Planning & Design Section	Yes	Public Bidding	11/2/2022	11/3/2022	11/10/2022	11/22/2022	11/22/2022	11/23/2022	11/24/2022	11/28/2022	2/6/2023	2/15/2023	2/21/2023			FY 2023 GAA	73,497,670.53		73,497,670.53	71,747,650.42		71,747,650.42	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/8/2022	11/21/2022	11/21/2022	11/21/2022	11/21/2022		NA
23OD0009	Construction of Road including Drainage Canal, Cuervo St., Barangay Dalendanan, Valenzuela City	Planning & Design Section	Yes	Public Bidding	11/2/2022	11/3/2022	11/10/2022	11/22/2022	11/22/2022	11/23/2022	11/24/2022	11/28/2022	2/6/2023	2/15/2023	2/21/2023			FY 2023 GAA	4,949,106.89		4,949,106.89	4,850,107.21		4,850,107.21	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/8/2022	11/21/2022	11/21/2022	11/21/2022	11/21/2022		NA
23OD0010	Rehabilitation of Multi-Purpose Building (Barangay Hall), Barangay Maysan, Valenzuela City	Planning & Design Section	Yes	Public Bidding	11/2/2022	11/3/2022	11/10/2022	11/22/2022	11/22/2022	11/23/2022	11/24/2022	11/28/2022	2/6/2023	2/15/2023	2/21/2023			FY 2023 GAA	4,948,039.10		4,948,039.10	4,861,428.88		4,861,428.88	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/8/2022	11/21/2022	11/21/2022	11/21/2022	11/21/2022		NA
23OD0011	Construction of Fortune 1 Multi-Purpose Building (Covered Court), Barangay Gen. T. de Leon, Valenzuela City	Planning & Design Section	Yes	Public Bidding	11/2/2022	11/3/2022	11/10/2022	11/22/2022	11/22/2022	11/23/2022	11/24/2022	11/28/2022	2/6/2023	2/15/2023	2/21/2023			FY 2023 GAA	49,494,186.58		49,494,186.58	48,355,806.25		48,355,806.25	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/8/2022	11/21/2022	11/21/2022	11/21/2022	11/21/2022		NA
23OD0012	Construction of Flood Control Wall along the Bank of Creeks in Phase 7, Brgy. 176, Caloocan City	Construction Section	Yes	Public Bidding	11/2/2022	11/3/2022	11/10/2022	11/22/2022	11/22/2022	11/23/2022	11/24/2022	11/28/2022	2/6/2023	2/15/2023	2/21/2023			FY 2023 GAA	48,999,821.53		48,999,821.53	47,774,811.92		47,774,811.92	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/8/2022	11/21/2022	11/21/2022	11/21/2022	11/21/2022		NA
23OD0013	Rehabilitation of Road and Drainage System along Tandang Sora Extension Road (Tullahan Road) Connecting to Quirino Highway (Phase 2), Brgy. 163, Caloocan City	Construction Section	Yes	Public Bidding	11/2/2022	11/3/2022	11/10/2022	11/22/2022	11/22/2022	11/23/2022	11/24/2022	11/26/2022	2/6/2023	2/15/2023	2/21/2023			FY 2023 GAA	39,198,142.29		39,198,142.29	38,335,759.57		38,335,759.57	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/8/2022	11/21/2022	11/21/2022	11/21/2022	11/21/2022		NA
23OD0014	Construction of Multi-Purpose Building (Covered Court), Barangay 168, Caloocan City	Construction Section	Yes	Public Bidding	11/3/2022	11/4/2022	11/11/2022	11/24/2022	11/24/2022	11/25/2022	11/28/2022	12/1/2022	2/6/2023	2/15/2023	2/21/2023			FY 2023 GAA	6,858,763.48		6,858,763.48	6,755,861.96		6,755,861.96	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/8/2022	11/22/2022	11/22/2022	11/22/2022	11/22/2022		NA
23OD0015	Preventive Maintenance - Secondary Roads, Gen San Miguel St - K0011 + (-351) - K0011 + (-166), Caloocan City	Maintenance Section	Yes	Public Bidding	11/3/2022	11/4/2022	11/11/2022	11/24/2022	11/24/2022	11/25/2022	11/28/2022	12/1/2022	2/6/2023	2/15/2023	2/21/2023			FY 2023 GAA	2,878,775.63		2,878,775.63	2,813,727.16		2,813,727.16	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/8/2022	11/22/2022	11/22/2022	11/22/2022	11/22/2022		NA
23OD0016	Preventive Maintenance - Tertiary Roads 7th Ave West - K0008 + (-295) - K0008 + 481, Caloocan City	Maintenance Section	Yes	Public Bidding	11/3/2022	11/4/2022	11/11/2022	11/24/2022	11/24/2022	11/25/2022	11/28/2022	12/1/2022	2/6/2023	2/15/2023	2/21/2023			FY 2023 GAA	11,748,948.29		11,748,948.29	11,481,429.19		11,481,429.19	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/8/2022	11/22/2022	11/22/2022	11/22/2022	11/22/2022		NA
23OD0017	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads, Rizal Ave Ext - K0008 + 367 - K0009 + 015, Caloocan City	Maintenance Section	Yes	Public Bidding	11/3/2022	11/4/2022	11/11/2022	11/24/2022	11/24/2022	11/25/2022	11/28/2022	12/1/2022	2/6/2023	2/15/2023	2/21/2023			FY 2023 GAA	20,755,065.25		20,755,065.25	20,292,470.20		20,292,470.20	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/8/2022	11/22/2022	11/22/2022	11/22/2022	11/22/2022		NA
23OD0018	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads, 10th Ave East - K0009 + (-156) - K0009 + 344, Caloocan City	Maintenance Section	Yes	Public Bidding	11/3/2022	11/4/2022	11/11/2022	11/24/2022	11/24/2022	11/25/2022	11/28/2022	12/1/2022	2/6/2023	2/15/2023	2/21/2023			FY 2023 GAA	15,831,555.46		15,831,555.46	15,471,826.34		15,471,826.34	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/8/2022	11/22/2022	11/22/2022	11/22/2022	11/22/2022		NA
23OD0019	Rehabilitation of Road and Drainage along 10th Avenue East, Caloocan City	Maintenance Section	Yes	Public Bidding	11/3/2022	11/4/2022	11/11/2022	11/24/2022	11/24/2022	11/25/2022	11/28/2022	12/1/2022	2/6/2023	2/15/2023	2/21/2023			FY 2023 GAA	24,499,031.55		24,499,031.55	23,941,271.31		23,941,271.31	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/8/2022	11/22/2022	11/22/2022	11/22/2022	11/22/2022		NA
23OD0020	Rehabilitation of Road and Drainage along Rizal Avenue Exit North Bound, Caloocan City	Maintenance Section	Yes	Public Bidding	11/3/2022	11/4/2022	11/11/2022	11/24/2022	11/24/2022	11/25/2022	11/28/2022	12/1/2022	2/6/2023	2/15/2023	2/21/2023			FY 2023 GAA	29,399,647.86		29,399,647.86	28,725,901.84		28,725,901.84	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/8/2022	11/22/2022	11/22/2022	11/22/2022	11/22/2022		NA

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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 B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
23OD0021	Rehabilitation of Road and Drainage along 7th Avenue East, Caloocan City	Maintenance Section	Yes	Public Bidding	11/3/2022	11/4/2022	11/11/2022	11/24/2022	11/24/2022	11/25/2022	11/28/2022	12/1/2022	2/6/2023	2/15/2023	2/21/2023			FY 2023 GAA	24,499,626.83		24,499,626.83	23,952,719.22		23,952,719.22	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/8/2022	11/22/2022	11/22/2022	11/22/2022	11/22/2022		NA
23OD0022	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads, C-3 Road - K0010 + 273 - K0010 + 778, Caloocan City	Maintenance Section	Yes	Public Bidding	11/3/2022	11/4/2022	11/11/2022	11/24/2022	11/24/2022	11/25/2022	11/28/2022	12/1/2022	2/6/2023	2/15/2023	2/21/2023			FY 2023 GAA	26,290,348.41		26,290,346.41	27,654,897.41		27,654,897.41	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/8/2022	11/22/2022	11/22/2022	11/22/2022	11/22/2022		NA
23OD0023	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads, C-3 Road - K0009 + (-611) - K0009 + (-055), Caloocan City	Maintenance Section	Yes	Public Bidding	11/3/2022	11/4/2022	11/11/2022	11/24/2022	11/24/2022	11/25/2022	11/28/2022	12/1/2022	2/6/2023	2/15/2023	2/21/2023			FY 2023 GAA	34,496,922.22		34,496,922.22	33,726,533.86		33,726,533.86	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/8/2022	11/22/2022	11/22/2022	11/22/2022	11/22/2022		NA
23OD0024	Rehabilitation of Road and Drainage along C-3 Road, Caloocan City	Maintenance Section	Yes	Public Bidding	11/3/2022	11/4/2022	11/11/2022	11/24/2022	11/24/2022	11/25/2022	11/28/2022	12/1/2022	2/6/2023	2/15/2023	2/21/2023			FY 2023 GAA	29,399,708.24		29,399,708.24	28,729,374.70		28,729,374.70	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/8/2022	11/22/2022	11/22/2022	11/22/2022	11/22/2022		NA
23OD0025	Rehabilitation of Road and Drainage along Kipapa Road, connecting Deparo Camarin, Brgy. 178, Caloocan City	Maintenance Section	Yes	Public Bidding	11/7/2022	11/9/2022	11/16/2022	11/29/2022	11/29/2022	12/1/2022	12/2/2022	12/5/2022	2/6/2023	2/15/2023	2/21/2023			FY 2023 GAA	9,799,423.65		9,799,423.65	9,577,926.11		9,577,926.11	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/13/2022	11/25/2022	11/25/2022	11/25/2022	11/25/2022		NA
23OD0026	Construction of Road and Drainage System along Crispulo Rd., Brgy. 178, (Connecting Camarin Rd), Caloocan City	Maintenance Section	Yes	Public Bidding	11/7/2022	11/9/2022	11/16/2022	11/29/2022	11/29/2022	12/1/2022	12/2/2022	12/5/2022	2/6/2023	2/15/2023	2/21/2023			FY 2023 GAA	19,592,426.42		19,592,426.42	19,155,154.89		19,155,154.89	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/13/2022	11/25/2022	11/25/2022	11/25/2022	11/25/2022		NA
23OD0027	Construction of Road and Drainage System along Brgys. 178 & 179, Caloocan City	Maintenance Section	Yes	Public Bidding	11/7/2022	11/9/2022	11/16/2022	11/29/2022	11/29/2022	12/1/2022	12/2/2022	12/5/2022	2/6/2023	2/15/2023	2/21/2023			FY 2023 GAA	19,599,046.50		19,599,046.50	19,154,633.86		19,154,633.86	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/13/2022	11/25/2022	11/25/2022	11/25/2022	11/25/2022		NA
23OD0028	Construction of Road and Drainage along Barangay 184, Caloocan City	Maintenance Section	Yes	Public Bidding	11/7/2022	11/9/2022	11/16/2022	11/29/2022	11/29/2022	12/1/2022	12/2/2022	12/5/2022	2/6/2023	2/15/2023	2/21/2023			FY 2023 GAA	19,599,316.01		19,599,316.01	19,157,802.44		19,157,802.44	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/13/2022	11/25/2022	11/25/2022	11/25/2022	11/25/2022		NA
23OD0029	Construction of Road including Drainage along Midland St., Midway Park, Brgy. 183, Caloocan City	Maintenance Section	Yes	Public Bidding	11/7/2022	11/9/2022	11/16/2022	11/29/2022	11/29/2022	12/1/2022	12/2/2022	12/5/2022	2/6/2023	2/15/2023	2/21/2023			FY 2023 GAA	6,859,747.45		6,859,747.45	6,702,602.48		6,702,602.48	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/13/2022	11/25/2022	11/25/2022	11/25/2022	11/25/2022		NA
23OD0030	Construction of Road including Drainage along Apo St., Brgy. 183, Caloocan City	Maintenance Section	Yes	Public Bidding	11/7/2022	11/9/2022	11/16/2022	11/29/2022	11/29/2022	12/1/2022	12/2/2022	12/5/2022	2/6/2023	2/15/2023	2/21/2023			FY 2023 GAA	24,363,606.53		24,363,606.53	23,802,670.24		23,802,670.24	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/13/2022	11/25/2022	11/25/2022	11/25/2022	11/25/2022		NA
23OD0031	Construction of Road including Drainage along Sunflower St., Brgy. 187, Caloocan City	Maintenance Section	Yes	Public Bidding	11/7/2022	11/9/2022	11/16/2022	11/29/2022	11/29/2022	12/1/2022	12/2/2022	12/5/2022	2/6/2023	2/15/2023	2/21/2023			FY 2023 GAA	19,599,367.29		19,599,367.29	19,153,304.84		19,153,304.84	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/13/2022	11/25/2022	11/25/2022	11/25/2022	11/25/2022		NA
23OD0032	Construction of Road including Drainage along Cherry Blossom Segment 1, Brgy. 187, Caloocan City	Maintenance Section	Yes	Public Bidding	11/7/2022	11/9/2022	11/16/2022	11/29/2022	11/29/2022	12/1/2022	12/2/2022	12/5/2022	2/6/2023	2/15/2023	2/21/2023			FY 2023 GAA	19,587,641.11		19,587,641.11	19,146,689.75		19,146,689.75	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/13/2022	11/25/2022	11/25/2022	11/25/2022	11/25/2022		NA
23OD0033	Construction of Road including Drainage along Cherry Blossom Segment 2, Brgy. 187, Caloocan City	Maintenance Section	Yes	Public Bidding	11/7/2022	11/9/2022	11/16/2022	11/29/2022	11/29/2022	12/1/2022	12/2/2022	12/5/2022	2/6/2023	2/15/2023	2/21/2023			FY 2023 GAA	9,753,238.99		9,753,238.99	9,533,739.79		9,533,739.79	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/13/2022	11/25/2022	11/25/2022	11/25/2022	11/25/2022		NA
23OD0034	Construction of Road including Drainage along Brgy. 188, Caloocan City	Maintenance Section	Yes	Public Bidding	11/7/2022	11/9/2022	11/16/2022	11/29/2022	11/29/2022	12/1/2022	12/2/2022	12/5/2022	2/6/2023	2/15/2023	2/21/2023			FY 2023 GAA	19,568,941.98		19,568,941.98	19,145,002.96		19,145,002.96	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/13/2022	11/25/2022	11/25/2022	11/25/2022	11/25/2022		NA
23OD0035	Construction of Box Culvert at 3S Compound, Barangay Ugong, Valenzuela City	Planning & Design Section	Yes	Public Bidding	11/23/2022	11/24/2022	12/1/2022	12/13/2022	12/13/2022	12/14/2022	12/15/2022	12/19/2022	2/6/2023	2/15/2023	2/21/2023			FY 2023 GAA	48,965,960.55		48,965,960.55	47,937,648.46		47,937,648.46	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/28/2022	12/9/2022	12/9/2022	12/9/2022	12/9/2022		NA
23OD0036	Construction of Flood Control Structure along the Banks of Creeks Robes, Barangay 175, Caloocan City	Construction Section	Yes	Public Bidding	11/23/2022	11/24/2022	12/1/2022	12/13/2022	12/13/2022	12/14/2022	12/15/2022	12/19/2022	2/6/2023	2/15/2023	2/21/2023			FY 2023 GAA	69,912,555.11		69,912,555.11	68,514,284.13		68,514,284.13	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/28/2022	12/9/2022	12/9/2022	12/9/2022	12/9/2022		NA
23OD0037	Rehabilitation of Road and Drainage along Delfin St., Brg. Mapulang Lupa, Valenzuela City	Planning & Design Section	Yes	Public Bidding	11/23/2022	11/24/2022	12/1/2022	12/13/2022	12/13/2022	12/14/2022	12/15/2022	12/19/2022	3/13/2023	3/15/2023	3/17/2023			FY 2023 GAA	4,899,768.99		4,899,768.99	4,826,252.50		4,826,252.50	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/28/2022	12/9/2022	12/9/2022	12/9/2022	12/9/2022		NA
23OD0038	Construction of Road (Pathwalks) with Drainage along Barangay 176, Caloocan City	Construction Section	Yes	Public Bidding	11/23/2022	11/24/2022	12/1/2022	12/13/2022	12/13/2022	12/14/2022	12/15/2022	12/19/2022	2/6/2023	2/15/2023	2/21/2023			FY 2023 GAA	7,915,647.55		7,915,647.55	7,788,976.40		7,788,976.40	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/28/2022	12/9/2022	12/9/2022	12/9/2022	12/9/2022		NA
23OD0039	Construction (Completion) of Multi-Purpose Building, Barangay Hall, Brgy 176 (Phase 3), Caloocan City	Construction Section	Yes	Public Bidding	11/23/2022	11/24/2022	12/1/2022	12/13/2022	12/13/2022	12/14/2022	12/15/2022	12/19/2022	2/6/2023	2/15/2023	2/21/2023			FY 2023 GAA	19,597,319.18		19,597,319.18	19,205,352.47		19,205,352.47	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/28/2022	12/9/2022	12/9/2022	12/9/2022	12/9/2022		NA
23OD0040	Construction (Completion) of Multi-Purpose Building (Barangay Hall), Barangay 176, Phase 1, Caloocan City	Construction Section	Yes	Public Bidding	11/23/2022	11/24/2022	12/1/2022	12/13/2022	12/13/2022	12/14/2022	12/15/2022	12/19/2022	2/6/2023	2/15/2023	2/21/2023			FY 2023 GAA	30,688,621.44		30,688,621.44	30,044,139.85		30,044,139.85	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/28/2022	12/9/2022	12/9/2022	12/9/2022	12/9/2022		NA
23OD0041	Construction of Multi-Purpose Building at Lawang Bato Arty (Phase 2), Brgy. Lawang Bato, Valenzuela City	Planning & Design Section	Yes	Public Bidding	11/29/2022	11/30/2022	12/7/2022	12/21/2022	12/21/2022	12/22/2022	12/23/2022	12/28/2022	2/6/2023	2/15/2023	2/21/2023			FY 2023 GAA	9,793,850.30		9,793,850.30	9,637,129.73		9,637,129.73	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/4/2022	12/19/2022	12/19/2022	12/19/2022	12/19/2022		NA

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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 B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
23OD0042	Construction of Road including Drainage along Baglikan St., Brgy. 183, Caloocan City	Maintenance Section	Yes	Public Bidding	11/29/2022	11/30/2022	12/7/2022	12/21/2022	12/21/2022	12/22/2022	12/23/2022	12/28/2022	2/6/2023	2/15/2023	2/21/2023			FY 2023 GAA	12,739,848.59		12,739,848.59	12,447,755.15		12,447,755.15	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/4/2022	12/19/2022	12/19/2022	12/19/2022	12/19/2022		NA
23OD0043	Rehabilitation of Road along 11th Avenue East, Caloocan City	Maintenance Section	Yes	Public Bidding	11/29/2022	11/30/2022	12/7/2022	12/21/2022	12/21/2022	12/22/2022	12/23/2022	12/28/2022	2/6/2023	2/15/2023	2/21/2023			FY 2023 GAA	24,749,720.00		24,749,720.00	24,186,959.42		24,186,959.42	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/4/2022	12/19/2022	12/19/2022	12/19/2022	12/19/2022		NA
23OD0044	Rehabilitation of Road along 8th Avenue East, Caloocan City	Maintenance Section	Yes	Public Bidding	11/29/2022	11/30/2022	12/7/2022	12/21/2022	12/21/2022	12/22/2022	12/23/2022	12/28/2022	2/6/2023	2/15/2023	2/21/2023			FY 2023 GAA	19,799,986.66		19,799,986.66	19,346,663.05		19,346,663.05	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/4/2022	12/19/2022	12/19/2022	12/19/2022	12/19/2022		NA
23OD0045	Construction of Road and Drainage along Barangay 185, Caloocan City	Maintenance Section	Yes	Public Bidding	11/29/2022	11/30/2022	12/7/2022	12/21/2022	12/21/2022	12/22/2022	12/23/2022	12/28/2022	2/6/2023	2/15/2023	2/21/2023			FY 2023 GAA	24,499,740.79		24,499,740.79	23,954,292.81		23,954,292.81	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/4/2022	12/19/2022	12/19/2022	12/19/2022	12/19/2022		NA
23OD0046	Construction of Road including Drainage along Sierra Madre St., Brgy. 183, Caloocan City	Maintenance Section	Yes	Public Bidding	11/29/2022	11/30/2022	12/7/2022	12/21/2022	12/21/2022	12/22/2022	12/23/2022	12/28/2022	2/6/2023	2/15/2023	2/21/2023			FY 2023 GAA	14,699,198.30		14,699,198.30	14,363,277.44		14,363,277.44	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/4/2022	12/19/2022	12/19/2022	12/19/2022	12/19/2022		NA
23OD0047	Rehabilitation of Multi-Purpose Building (Covered Court) Rufez, Barangay 188, Caloocan City	Maintenance Section	Yes	Public Bidding	11/29/2022	11/30/2022	12/7/2022	12/21/2022	12/21/2022	12/22/2022	12/23/2022	12/28/2022	2/6/2023	2/15/2023	2/21/2023			FY 2023 GAA	4,949,302.22		4,949,302.22	4,841,983.94		4,841,983.94	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/4/2022	12/19/2022	12/19/2022	12/19/2022	12/19/2022		NA
23OD0048	Construction of Flood Control Wall along Bank of Creek In Barangay 171 (Phase 3), Caloocan City	Construction Section	Yes	Public Bidding	11/29/2022	11/30/2022	12/7/2022	12/21/2022	12/21/2022	12/22/2022	12/23/2022	12/28/2022	2/6/2023	2/15/2023	2/21/2023			FY 2023 GAA	29,397,127.94		29,397,127.94	28,779,766.07		28,779,766.07	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/4/2022	12/19/2022	12/19/2022	12/19/2022	12/19/2022		NA
23OD0049	Construction of Multi-Purpose Building (Covered Court), Barangay 171, Caloocan City	Construction Section	Yes	Public Bidding	11/29/2022	11/30/2022	12/7/2022	12/21/2022	12/21/2022	12/22/2022	12/23/2022	12/28/2022	2/6/2023	2/15/2023	2/21/2023			FY 2023 GAA	6,927,222.01		6,927,222.01	6,823,295.00		6,823,295.00	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/4/2022	12/19/2022	12/19/2022	12/19/2022	12/19/2022		NA
23OD0050	Rehabilitation of Coloong Pumping Station, Coloong, Valenzuela City	Planning & Design Section	Yes	Public Bidding	12/6/2022	12/7/2022	12/14/2022	12/27/2022	12/27/2022	12/28/2022	12/29/2022	1/3/2023	2/6/2023	2/15/2023	2/21/2023			FY 2023 GAA	24,493,205.40		24,493,205.40	23,966,582.66		23,966,582.66	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/11/2014	12/23/2022	12/23/2022	12/23/2022	12/23/2022		NA
23OD0051	Preventive Maintenance - Tertiary Roads Gen T de Leon St - K0016 + 059 - K0016 + 585, Valenzuela City	Planning & Design Section	Yes	Public Bidding	12/6/2022	12/7/2022	12/14/2022	12/27/2022	12/27/2022	12/28/2022	12/29/2022	1/3/2023	2/6/2023	2/15/2023	2/21/2023			FY 2023 GAA	4,504,888.97		4,504,888.97	4,428,359.18		4,428,359.18	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/11/2014	12/23/2022	12/23/2022	12/23/2022	12/23/2022		NA
23OD0052	Off-Carriageway Improvement Tertiary Road - East Service Rd (Valenzuela) - K0022 + (-222) - K0022 + 432, K0022 + 721 - K0022 + 744, Valenzuela City	Planning & Design Section	Yes	Public Bidding	12/6/2022	12/7/2022	12/14/2022	12/27/2022	12/27/2022	12/28/2022	12/29/2022	1/3/2023	2/6/2023	2/15/2023	2/21/2023			FY 2023 GAA	2,133,228.71		2,133,228.71	2,110,207.33		2,110,207.33	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/11/2014	12/23/2022	12/23/2022	12/23/2022	12/23/2022		NA
23OD0053	Preventive Maintenance - Primary Roads MacArthur H-way - K0012 + 836 - K0013 + 413, Valenzuela City	Planning & Design Section	Yes	Public Bidding	12/6/2022	12/7/2022	12/14/2022	12/27/2022	12/27/2022	12/28/2022	12/29/2022	1/3/2023	2/6/2023	2/15/2023	2/21/2023			FY 2023 GAA	18,292,347.91		18,292,347.91	17,963,067.71		17,963,067.71	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/11/2014	12/23/2022	12/23/2022	12/23/2022	12/23/2022		NA
23OD0054	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Primary Road MacArthur H-way - K0016 + 415 - K0017 + 111	Planning & Design Section	Yes	Public Bidding	12/6/2022	12/7/2022	12/14/2022	12/27/2022	12/27/2022	12/28/2022	12/29/2022	1/3/2023	2/6/2023	2/15/2023	2/21/2023			FY 2023 GAA	42,971,458.89		42,971,458.89	42,112,009.60		42,112,009.60	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/11/2014	12/23/2022	12/23/2022	12/23/2022	12/23/2022		NA
23OD0055	Improvement of Road, Libis 1 & 2 (Phase 1), Barangay Canumay East, Valenzuela City	Planning & Design Section	Yes	Public Bidding	12/6/2022	12/7/2022	12/14/2022	12/27/2022	12/27/2022	12/28/2022	12/29/2022	1/3/2023	2/6/2023	2/15/2023	2/21/2023			FY 2023 GAA	47,517,272.85		47,517,272.85	46,471,872.75		46,471,872.75	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/11/2014	12/23/2022	12/23/2022	12/23/2022	12/23/2022		NA
23OD0056	Construction of Flood Control Wall along Coloong-Mabolo, Brgy. Coloong, Valenzuela City	Planning & Design Section	Yes	Public Bidding	12/6/2022	12/7/2022	12/14/2022	12/27/2022	12/27/2022	12/28/2022	12/29/2022	1/3/2023	2/6/2023	2/15/2023	2/21/2023			FY 2023 GAA	29,377,116.51		29,377,116.51	28,438,361.79		28,438,361.79	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/11/2014	12/23/2022	12/23/2022	12/23/2022	12/23/2022		NA
23OD0057	Construction of Flood Control River Wall along Meycauayan River Coloong-Wawang Pulo (Phase 2), Valenzuela City	Planning & Design Section	Yes	Public Bidding	12/6/2022	12/7/2022	12/14/2022	12/27/2022	12/27/2022	12/28/2022	12/29/2022	1/3/2023	2/6/2023	2/15/2023	2/21/2023			FY 2023 GAA	44,080,512.13		44,080,512.13	42,635,854.86		42,635,854.86	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/11/2014	12/23/2022	12/23/2022	12/23/2022	12/23/2022		NA
23OD0058	Rehabilitation/Improvement of Tagalag Pumping Station, Brgy. Tagalag, Valenzuela City	Planning & Design Section	Yes	Public Bidding	12/6/2022	12/7/2022	12/14/2022	12/27/2022	12/27/2022	12/28/2022	12/29/2022	1/3/2023	2/6/2023	2/15/2023	2/21/2023			FY 2023 GAA	39,170,230.58		39,170,230.58	38,366,869.64		38,366,869.64	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/11/2014	12/23/2022	12/23/2022	12/23/2022	12/23/2022		NA
23OD0059	Construction of Multi-Purpose Building at Pinalagad (Phase III), Brgy. Malinta, Valenzuela City	Planning & Design Section	Yes	Public Bidding	12/6/2022	12/7/2022	12/14/2022	12/27/2022	12/27/2022	12/28/2022	12/29/2022	1/3/2023	2/6/2023	2/15/2023	2/21/2023			FY 2023 GAA	4,899,863.68		4,899,863.68	4,824,339.72		4,824,339.72	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/11/2014	12/23/2022	12/23/2022	12/23/2022	12/23/2022		NA
23OD0060	Construction of Road and Drainage at Barangay 187, Caloocan City	Maintenance Section	Yes	Public Bidding	12/7/2022	12/8/2022	12/15/2022	12/28/2022	12/28/2022	12/29/2022	1/3/2023	1/5/2023	2/6/2023	2/15/2023	2/21/2023			FY 2023 GAA	24,496,067.34		24,496,087.34	23,952,686.48		23,952,686.48	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/12/2022	11/23/2022	11/23/2022	11/23/2022	11/23/2022		NA
23OD0061	Construction of Road including Drainage along Durian St., Brgy. 187, Caloocan City	Maintenance Section	Yes	Public Bidding	12/7/2022	12/8/2022	12/15/2022	12/28/2022	12/28/2022	12/29/2022	1/3/2023	1/5/2023	2/6/2023	2/15/2023	2/21/2023			FY 2023 GAA	6,853,520.76		6,853,520.76	6,701,034.67		6,701,034.67	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/12/2022	11/23/2022	11/23/2022	11/23/2022	11/23/2022		NA
23OD0062	Construction of Road including Drainage along Ilang-Ilang St., Brgy. 187, Caloocan City	Maintenance Section	Yes	Public Bidding	12/7/2022	12/8/2022	12/15/2022	12/28/2022	12/28/2022	12/29/2022	1/3/2023	1/5/2023	2/6/2023	2/15/2023	2/21/2023			FY 2023 GAA	7,839,514.12		7,839,514.12	7,664,319.92		7,664,319.92	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/12/2022	1					

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					Pre-Prec Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
23OD0063	Rehabilitation of Multi-Purpose Building, Barangay 179, Caloocan City	Maintenance Section	Yes	Public Bidding	12/7/2022	12/8/2022	12/15/2022	12/28/2022	12/28/2022	12/29/2022	1/3/2023	1/5/2023	2/6/2023	2/15/2023	2/21/2023			FY 2023 GAA	14,849,627.05		14,849,627.05	14,515,475.95		14,515,475.95	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/12/2022	11/23/2022	11/23/2022	11/23/2022	11/23/2022		NA	
23OD0064	Rehabilitation of Multi-Purpose Building, Barangay 188, Caloocan City	Maintenance Section	Yes	Public Bidding	12/7/2022	12/8/2022	12/15/2022	12/28/2022	12/28/2022	12/29/2022	1/3/2023	1/6/2023	2/6/2023	2/15/2023	2/21/2023			FY 2023 GAA	9,896,572.09		9,896,572.09	9,677,055.99		9,677,055.99	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/12/2022	11/23/2022	11/23/2022	11/23/2022	11/23/2022		NA	
23OD0065	Construction of Road including Drainage along F. Manalo St., Brgy. 187, Caloocan City	Maintenance Section	Yes	Public Bidding	12/7/2022	12/8/2022	12/15/2022	12/28/2022	12/28/2022	12/29/2022	1/3/2023	1/5/2023	2/6/2023	2/15/2023	2/21/2023			FY 2023 GAA	7,825,812.79		7,825,812.79	7,650,266.83		7,650,266.83	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/12/2022	11/23/2022	11/23/2022	11/23/2022	11/23/2022		NA	
23OD0066	Construction of Road Including Drainage along Brgy. 186, Caloocan City	Maintenance Section	Yes	Public Bidding	12/7/2022	12/8/2022	12/15/2022	12/28/2022	12/28/2022	12/29/2022	1/3/2023	1/5/2023	2/6/2023	2/15/2023	2/21/2023			FY 2023 GAA	11,752,890.95		11,752,890.95	11,484,653.22		11,484,653.22	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/12/2022	11/23/2022	11/23/2022	11/23/2022	11/23/2022		NA	
23OD0067	Construction of Road Including Drainage along M.B. Asistio St., Brgy. 187, Caloocan City	Maintenance Section	Yes	Public Bidding	12/7/2022	12/8/2022	12/15/2022	12/28/2022	12/28/2022	12/29/2022	1/3/2023	1/5/2023	2/6/2023	2/15/2023	2/21/2023			FY 2023 GAA	14,698,103.60		14,698,103.80	14,366,865.46		14,366,865.46	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/12/2022	11/23/2022	11/23/2022	11/23/2022	11/23/2022		NA	
23OD0068	Rehabilitation of Flood Control Wall along Fortune Creek, Barangay Parada, Valenzuela City	Planning & Design Section	Yes	Public Bidding	12/7/2022	12/8/2022	12/15/2022	12/28/2022	12/28/2022	12/29/2022	1/3/2023	1/5/2023	2/6/2023	2/15/2023	2/21/2023			FY 2023 GAA	77,192,219.07		77,192,219.07	75,879,939.88		75,879,939.88	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/12/2022	11/23/2022	11/23/2022	11/23/2022	11/23/2022		NA	
23OD0069	Construction of Flood Control Wall along Parada Creek, Phase 2, Barangay Parada, Valenzuela City	Planning & Design Section	Yes	Public Bidding	12/7/2022	12/8/2022	12/15/2022	12/28/2022	12/28/2022	12/29/2022	1/3/2023	1/5/2023	2/6/2023	2/15/2023	2/21/2023			FY 2023 GAA	77,180,144.70		77,180,144.70	75,057,674.60		75,057,674.60	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/12/2022	11/23/2022	11/23/2022	11/23/2022	11/23/2022		NA	
23OD0070	Construction of Flood Control Structure along the Bankers, Barangay 171, Caloocan City	Construction Section	Yes	Public Bidding	12/7/2022	12/9/2022	12/16/2022	12/29/2022	12/29/2022	1/3/2023	1/4/2023	1/6/2023	2/6/2023	2/15/2023	2/21/2023			FY 2023 GAA	86,846,459.75		86,846,459.75	85,283,270.22		85,283,270.22	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/13/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022		NA	
23OD0071	Construction of Flood Control Wall along the Banks of Matarik Creek, Brgy. 175 (Phase 3), Caloocan City	Maintenance Section	Yes	Public Bidding	12/7/2022	12/9/2022	12/16/2022	12/29/2022	12/29/2022	1/3/2023	1/4/2023	1/6/2023	2/6/2023	2/15/2023	2/21/2023			FY 2023 GAA	91,670,816.45		91,670,816.45	89,182,996.54		89,182,996.54	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/13/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022		NA	
23OD0072	Construction of Flood Control Wall along the Banks of Matarik Creek, Brgy. 176, Caloocan City	Maintenance Section	Yes	Public Bidding	12/7/2022	12/9/2022	12/16/2022	12/29/2022	12/29/2022	1/3/2023	1/4/2023	1/6/2023	2/6/2023	2/15/2023	2/21/2023			FY 2023 GAA	91,667,691.68		91,667,691.68	89,183,418.68		89,183,418.68	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/13/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022		NA	
23OD0073	Construction of Flood Control Wall along Sitio Matarik Creek, Sta. 0 + 484 - Sta. 0 + 971, Caloocan City	Maintenance Section	Yes	Public Bidding	12/7/2022	12/9/2022	12/16/2022	12/29/2022	12/29/2022	1/3/2023	1/4/2023	1/6/2023	2/6/2023	2/15/2023	2/21/2023			FY 2023 GAA	81,987,787.59		81,987,787.59	79,754,179.55		79,754,179.55	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/13/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022		NA	
23OD0074	Construction of Flood Control Wall along Sampaguita Creek, Caloocan City	Maintenance Section	Yes	Public Bidding	12/7/2022	12/9/2022	12/16/2022	12/29/2022	12/29/2022	1/3/2023	1/4/2023	1/6/2023	2/6/2023	2/15/2023	2/21/2023			FY 2023 GAA	91,666,256.90		91,666,256.90	89,280,149.46		89,280,149.46	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/13/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022		NA	
23OD0075	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads, Novallches-Sn Jose Rd - K0026 + 737 - K0027 + 980, Caloocan City	Maintenance Section	Yes	Public Bidding	12/7/2022	12/9/2022	12/16/2022	12/29/2022	12/29/2022	1/3/2023	1/4/2023	1/6/2023	2/6/2023	2/15/2023	2/21/2023			FY 2023 GAA	76,133,966.96		76,133,966.96	76,369,874.22		76,369,874.22	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/13/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022		NA	
23OD0076	Rehabilitation of Manuel Tomas Multi-Purpose Building (Covered Court), Barangay Karuhatan, Valenzuela City	Planning & Design Section	Yes	Public Bidding	12/7/2022	12/9/2022	12/16/2022	12/29/2022	12/29/2022	1/3/2023	1/4/2023	1/6/2023	2/6/2023	2/15/2023	2/21/2023			FY 2023 GAA	4,947,031.46		4,947,031.46	4,872,806.41		4,872,806.41	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/13/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022		NA	
23OD0077	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Road G, Lazaro St., K0017 + 357 - K0016 + 188, Valenzuela City	Planning & Design Section	No	Public Bidding	12/28/2022	12/30/2022	1/6/2023	1/18/2023	1/18/2023	1/19/2023	1/20/2023	1/23/2023	2/28/2023	3/10/2023	3/17/2023			FY 2023 GAA	40,938,495.58		40,938,495.58	40,078,692.60		40,078,692.60	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/3/2023	1/16/2023	1/16/2023	1/16/2023	1/16/2023		NA	
23OD0078	Road and Drainage Improvement, Padrigal Street, Brgy. Karuhatan, Valenzuela City	Planning & Design Section	No	Public Bidding	12/29/2022	12/30/2022	1/6/2023	1/18/2023	1/18/2023	1/19/2023	1/20/2023	1/23/2023	3/28/2023	4/11/2023	4/20/2023			FY 2023 GAA	14,836,439.01		14,836,439.01	14,480,348.83		14,480,348.83	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/3/2023	1/16/2023	1/16/2023	1/16/2023	1/16/2023		NA	
23OD0079	Road and Drainage Improvement, Bible Street/BSOP, Brgy. Karuhatan, Valenzuela City	Planning & Design Section	No	Public Bidding	12/29/2022	12/30/2022	1/6/2023	1/18/2023	1/18/2023	1/19/2023	1/20/2023	1/23/2023	3/28/2023	4/11/2023	4/20/2023			FY 2023 GAA	24,745,516.73		24,745,516.73	24,126,867.58		24,126,867.58	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/3/2023	1/16/2023	1/16/2023	1/16/2023	1/16/2023		NA	
23OD0080	Construction of Flood Control Wall along Veinte Reales Creek (Phase 3), Veinte Reales, Valenzuela City	Planning & Design Section	No	Public Bidding	12/29/2022	12/30/2022	1/6/2023	1/18/2023	1/18/2023	1/19/2023	1/20/2023	1/23/2023	3/28/2023	4/11/2023	4/20/2023			FY 2023 GAA	72,374,437.50		72,374,437.50	70,492,686.10		70,492,686.10	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/3/2023	1/16/2023	1/16/2023	1/16/2023	1/16/2023		NA	
23OD0081	Construction of Multi-Purpose Building, Phase 9, Barangay 176, Caloocan City	Construction Section	No	Public Bidding	12/29/2022	12/30/2022	1/6/2023	1/18/2023	1/18/2023	1/19/2023	1/20/2023	1/23/2023	2/8/2023	2/15/2023	2/21/2023			FY 2023 GAA	9,899,558.35		9,899,558.35	9,711,442.07		9,711,442.07	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/3/2023	1/16/2023	1/16/2023	1/16/2023	1/16/2023		NA	
23OD0082	Rehabilitation of Multi-Purpose Building, Barangay 177, Caloocan City	Construction Section	No	Public Bidding	12/29/2022	12/30/2022	1/6/2023	1/18/2023	1/18/2023	1/19/2023	1/20/2023	1/23/2023	2/6/2023	2/15/2023	2/21/2023			FY 2023 GAA	4,949,868.64		4,949,868.64	4,860,769.12		4,860,769.12	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/3/2023	1/16/2023	1/16/2023	1/16/2023	1/16/2023		NA	
23OD0083	Improvement of Road and Drainage, Esteban South (Phase 2), Brgy. Dalandanan, Valenzuela City	Planning & Design Section	No	Public Bidding	1/5/2023	1/6/2023	1/13/2023	1/25/2023	1/25/2023	1/26/2023	1/27/2023	1/30/2023	3/13/2023	3/15/2023	3/17/2023			FY 2023 GAA	18,611,225.42		18,611,225.42	18,164,527.80		18,164,527.80	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/10/2023	1/23/2023	1/23/2023	1/23/2023	1/23/2023		NA	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Data of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
23OD0084	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - M. H. del Pilar St., (Valenzuela) K0015 + 252 - K0015 + 000	Planning & Design Section	No	Public Bidding	1/5/2023	1/6/2023	1/13/2023	1/25/2023	1/25/2023	1/26/2023	1/27/2023	1/30/2023	2/28/2023	3/10/2023	3/17/2023			FY 2023 GAA	31,703,132.65		31,703,132.65	31,037,342.94		31,037,342.94	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/10/2023	1/23/2023	1/23/2023	1/23/2023	1/23/2023		NA	
23OD0085	Construction of Flood Control Wall along the Banks of Creeks, Brgy. 172, Caloocan City	Construction Section	No	Public Bidding	1/5/2023	1/6/2023	1/13/2023	1/25/2023	1/25/2023	1/26/2023	1/27/2023	1/30/2023	2/6/2023	2/15/2023	2/21/2023			FY 2023 GAA	91,667,904.39		91,667,904.39	89,746,679.99		89,746,679.99	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/10/2023	1/23/2023	1/23/2023	1/23/2023	1/23/2023		NA	
23OD0086	Construction of Flood Control Structure along the Banks of Creeks, Barangay 173, Caloocan City (Phase 3)	Construction Section	No	Public Bidding	1/5/2023	1/6/2023	1/13/2023	1/25/2023	1/25/2023	1/26/2023	1/27/2023	1/30/2023	2/6/2023	2/15/2023	2/21/2023			FY 2023 GAA	86,844,395.44		86,844,395.44	85,077,965.88		85,077,965.88	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/10/2023	1/23/2023	1/23/2023	1/23/2023	1/23/2023		NA	
23OD0087	Construction of Flood Control Structure along Jacinto Creek and Robes Creek, Barangay 175, Caloocan City	Construction Section	No	Public Bidding	1/5/2023	1/6/2023	1/13/2023	1/25/2023	1/25/2023	1/26/2023	1/27/2023	1/30/2023	2/6/2023	2/15/2023	2/21/2023			FY 2023 GAA	86,835,047.93		86,835,047.93	85,271,997.66		85,271,997.66	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/10/2023	1/23/2023	1/23/2023	1/23/2023	1/23/2023		NA	
23OD0089	Construction of Road with Drainage, Tagalag, Valenzuela City	Planning & Design Section	No	Public Bidding	1/6/2023	1/7/2023	1/16/2023	1/26/2023	1/26/2023	1/27/2023	1/30/2023	2/2/2023	3/13/2023	3/15/2023	3/17/2023			FY 2023 GAA	44,089,118.09		44,089,118.09	43,081,700.46		43,081,700.46	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/13/2023	1/24/2023	1/24/2023	1/24/2023	1/24/2023		NA	
23OD0090	Construction of Flood Control Wall along Lingunan Creek, Veinte Reales, Valenzuela City	Planning & Design Section	No	Public Bidding	1/6/2023	1/7/2023	1/16/2023	1/26/2023	1/26/2023	1/27/2023	1/30/2023	2/2/2023	3/28/2023	4/11/2023	4/20/2023			FY 2023 GAA	96,473,707.89		96,473,707.89	94,316,735.57		94,316,735.57	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/13/2023	1/24/2023	1/24/2023	1/24/2023	1/24/2023		NA	
23OD0092	Construction of Multi-Purpose Building (Covered Court), Barangay 160, Caloocan City	Construction Section	No	Public Bidding	1/8/2023	1/7/2023	1/16/2023	1/26/2023	1/26/2023	1/27/2023	1/30/2023	2/2/2023	2/6/2023	2/15/2023	2/21/2023			FY 2023 GAA	6,928,767.39		6,928,767.39	6,824,815.94		6,824,815.94	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/13/2023	1/24/2023	1/24/2023	1/24/2023	1/24/2023		NA	
23OD0093	Construction of Pumping Station At Veinte Reales - Sta.Lucia, Veinte Reales, Valenzuela City	Planning & Design Section	No	Public Bidding	1/6/2023	1/7/2023	1/16/2023	1/26/2023	1/26/2023	1/27/2023	1/30/2023	2/2/2023	2/28/2023	3/10/2023	3/17/2023			FY 2023 GAA	29,375,161.46		29,375,161.46	28,627,073.37		28,627,073.37	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/13/2023	1/24/2023	1/24/2023	1/24/2023	1/24/2023		NA	
23OD0094	Construction of Flood Control Wall along Polo River (Phase 1), Valenzuela City	Planning & Design Section	No	Public Bidding	1/11/2023	1/12/2023	1/19/2023	1/31/2023	1/31/2023	2/1/2023	2/2/2023	2/6/2023	3/28/2023	4/11/2023	4/20/2023			FY 2023 GAA	96,466,806.31		96,466,806.31	94,344,529.00		94,344,529.00	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/16/2023	1/27/2023	1/27/2023	1/27/2023	1/27/2023		NA	
23OD0095	Construction of Flood Control Wall along Polo River (Phase 2), Valenzuela City	Planning & Design Section	No	Public Bidding	1/11/2023	1/12/2023	1/19/2023	1/31/2023	1/31/2023	2/1/2023	2/2/2023	2/6/2023	3/28/2023	4/11/2023	4/20/2023			FY 2023 GAA	96,494,257.32		96,494,257.32	94,371,376.95		94,371,376.95	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/16/2023	1/27/2023	1/27/2023	1/27/2023	1/27/2023		NA	
23OD0096	Construction of Flood Control Wall along Polo River (Phase 3), Valenzuela City	Planning & Design Section	No	Public Bidding	1/11/2023	1/12/2023	1/19/2023	1/31/2023	1/31/2023	2/1/2023	2/2/2023	2/6/2023	3/28/2023	4/11/2023	4/20/2023			FY 2023 GAA	86,847,049.45		86,847,049.45	84,976,455.66		84,976,455.66	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/16/2023	1/27/2023	1/27/2023	1/27/2023	1/27/2023		NA	
23OD0097	Construction of Flood Control Wall along Polo River (Phase 4), Valenzuela City	Planning & Design Section	No	Public Bidding	1/11/2023	1/12/2023	1/19/2023	1/31/2023	1/31/2023	2/1/2023	2/2/2023	2/6/2023	3/28/2023	4/11/2023	4/20/2023			FY 2023 GAA	49,415,552.10		49,415,552.10	48,353,094.21		48,353,094.21	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/16/2023	1/27/2023	1/27/2023	1/27/2023	1/27/2023		NA	
23OD0098	Construction of Flood Control Wall along Polo River (Phase 5), Valenzuela City	Planning & Design Section	No	Public Bidding	1/11/2023	1/12/2023	1/19/2023	1/31/2023	1/31/2023	2/1/2023	2/2/2023	2/6/2023	2/28/2023	3/10/2023	3/17/2023			FY 2023 GAA	48,245,572.77		48,245,572.77	47,208,277.53		47,208,277.53	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/16/2023	1/27/2023	1/27/2023	1/27/2023	1/27/2023		NA	
23OD0099	Construction of Flood Control Wall along Pasolo-Mabolo, Brgy. Pasolo, Valenzuela City	Maintenance Section	No	Public Bidding	1/19/2023	1/20/2023	1/27/2023	2/6/2023	2/6/2023	2/9/2023	2/10/2023	2/14/2023	2/28/2023	3/10/2023	3/17/2023			FY 2023 GAA	19,581,377.84		19,581,377.84	19,085,950.10		19,085,950.10	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/24/2023	2/6/2023	2/6/2023	2/6/2023	2/6/2023		NA	
23OD0100	Construction of Roads and Drainage, Brgy. 45 and Brgy. 42 Phase 2, Caloocan City	Maintenance Section	No	Public Bidding	1/19/2023	1/20/2023	1/27/2023	2/6/2023	2/6/2023	2/9/2023	2/10/2023	2/14/2023	3/13/2023	3/15/2023	3/17/2023			FY 2023 GAA	9,799,477.41		9,799,477.41	9,574,332.62		9,574,332.62	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/24/2023	2/6/2023	2/6/2023	2/6/2023	2/6/2023		NA	
23OD0101	Construction of Roads and Drainage including Pathwalk, Brgy. 8, Phase 2, Caloocan City	Maintenance Section	No	Public Bidding	1/19/2023	1/20/2023	1/27/2023	2/6/2023	2/6/2023	2/9/2023	2/10/2023	2/14/2023	3/13/2023	3/15/2023	3/17/2023			FY 2023 GAA	19,597,030.05		19,597,030.05	19,157,020.84		19,157,020.84	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/24/2023	2/6/2023	2/6/2023	2/6/2023	2/6/2023		NA	
23OD0102	Construction of Roads and Drainage including Pathwalk, Brgy. 35, Phase 2, Caloocan City	Maintenance Section	No	Public Bidding	1/19/2023	1/20/2023	1/27/2023	2/6/2023	2/6/2023	2/9/2023	2/10/2023	2/14/2023	3/13/2023	3/15/2023	3/17/2023			FY 2023 GAA	19,597,567.17		19,597,567.17	19,150,468.70		19,150,468.70	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/24/2023	2/6/2023	2/6/2023	2/6/2023	2/6/2023		NA	
23OD0103	Construction of Drainage System Along Tagaytay Street, Barangay 126, 127, 128, 129, and 130, Caloocan City	Maintenance Section	No	Public Bidding	1/19/2023	1/20/2023	1/27/2023	2/6/2023	2/6/2023	2/9/2023	2/10/2023	2/14/2023	2/28/2023	3/10/2023	3/17/2023			FY 2023 GAA	14,847,267.53		14,847,267.53	14,517,055.98		14,517,055.98	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/24/2023	2/6/2023	2/6/2023	2/6/2023	2/6/2023		NA	
23OD0104	Construction of 3-Storey Multi-Purpose Building (Phase 1), Barangay Lawang Bato, Valenzuela City	Planning & Design Section	No	Public Bidding	1/19/2023	1/20/2023	1/27/2023	2/6/2023	2/6/2023	2/9/2023	2/10/2023	2/14/2023	2/28/2023	3/10/2023	3/17/2023			FY 2023 GAA	67,547,141.11		67,547,141.11	66,150,091.80		66,150,091.80	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/24/2023	2/6/2023	2/6/2023	2/6/2023	2/6/2023		NA	
23OD0105	Road and Drainage Improvement, Kap. Akong Street, Brgy. Marulas, Valenzuela City	Planning & Design Section	No	Public Bidding	1/19/2023	1/20/2023	1/27/2023	2/6/2023	2/6/2023	2/9/2023	2/10/2023	2/14/2023	3/28/2023	4/11/2023	4/20/2023			FY 2023 GAA	9,799,976.37		9,799,976.37	9,633,357.76		9,633,357.76	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/24/2023	2/6/2023	2/6/2023	2/6/2023	2/6/2023		NA	
23OD0106	Construction of Flood Control Wall along the Banks of Creeks, Brgy. 171 Phase 2, Caloocan City	Construction Section	No	Public Bidding	1/20/2023	1/21/2023	1/30/2023	2/9/2023	2/9/2023	2/10/2023	2/13/2023	2/15/2023	2/28/2023	3/10/2023	3/17/2023			FY 2023 GAA	91,669,611.62		91,669,611.62	90,070,431.63		90,070,431.63	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/27/2023	2/7/2023	2/7/2023	2/7/2023	2/7/2023		NA	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
23OD0107	Construction of Road and Drainage System along Brgy. 174 (Phase 2), Caloocan City	Construction Section	No	Public Bidding	1/20/2023	1/21/2023	1/30/2023	2/9/2023	2/9/2023	2/10/2023	2/13/2023	2/15/2023	2/28/2023	3/10/2023	3/17/2023			FY 2023 GAA	9,796,637.33		9,796,637.33	9,800,685.03		9,600,685.03	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/27/2023	2/7/2023	2/7/2023	2/7/2023	2/7/2023		NA
23OD0108	Rehabilitation of Road and Drainage along Gen. San Miguel St., Caloocan City	Maintenance Section	No	Public Bidding	1/20/2023	1/21/2023	1/30/2023	2/9/2023	2/9/2023	2/10/2023	2/13/2023	2/15/2023	2/28/2023	3/10/2023	3/17/2023			FY 2023 GAA	15,064,176.06		15,064,176.06	14,687,545.73		14,687,545.73	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/27/2023	2/7/2023	2/7/2023	2/7/2023	2/7/2023		NA
23OD0109	Construction of Multi-Purpose Building (Covered Court), SMMI, Barangay 178, Caloocan City	Maintenance Section	No	Public Bidding	1/20/2023	1/21/2023	1/30/2023	2/9/2023	2/9/2023	2/10/2023	2/13/2023	2/15/2023	2/28/2023	3/10/2023	3/17/2023			FY 2023 GAA	29,699,043.67		29,699,043.67	29,035,538.58		29,035,538.58	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/27/2023	2/7/2023	2/7/2023	2/7/2023	2/7/2023		NA
23OD0110	Construction (Completion) of Multi-Purpose Building, Brgy. 37, Caloocan City	Maintenance Section	No	Public Bidding	1/20/2023	1/21/2023	1/30/2023	2/9/2023	2/9/2023	2/10/2023	2/13/2023	2/15/2023	2/28/2023	3/10/2023	3/17/2023			FY 2023 GAA	3,919,051.01		3,919,051.01	3,831,542.95			3,831,542.95	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/27/2023	2/7/2023	2/7/2023	2/7/2023	2/7/2023	
23OD0111	Construction of Drainage System along Brgy. 123, Caloocan City	Maintenance Section	No	Public Bidding	1/20/2023	1/21/2023	1/30/2023	2/9/2023	2/9/2023	2/10/2023	2/13/2023	2/15/2023	3/28/2023	4/11/2023	4/20/2023			FY 2023 GAA	9,893,317.67		9,893,317.67	9,666,111.95		9,666,111.95	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/27/2023	2/7/2023	2/7/2023	2/7/2023	2/7/2023		NA
23OD0112	Construction of Road including Drainage along Samaria Road, Brgy. 187, Caloocan City	Maintenance Section	No	Public Bidding	1/20/2023	1/21/2023	1/30/2023	2/9/2023	2/9/2023	2/10/2023	2/13/2023	2/15/2023	2/28/2023	3/10/2023	3/17/2023			FY 2023 GAA	9,799,622.00		9,799,622.00	9,574,962.48		9,574,962.48	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/27/2023	2/7/2023	2/7/2023	2/7/2023	2/7/2023		NA
23OD0113	Construction of Multi-Purpose Building, Phase 10, Package 4, Barangay 176, Caloocan City	Construction Section	No	Public Bidding	1/20/2023	1/21/2023	1/30/2023	2/9/2023	2/9/2023	2/10/2023	2/13/2023	2/15/2023	2/28/2023	3/10/2023	3/17/2023			FY 2023 GAA	19,796,553.73		19,796,553.73	19,399,622.47		19,399,622.47	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/27/2023	2/7/2023	2/7/2023	2/7/2023	2/7/2023		NA
23OD0114	Rehabilitation of Road and Drainage along J.P Rizal St., (Phase II), Brgy. Karuhatan, Valenzuela City	Planning & Design Section	No	Public Bidding	1/26/2023	1/27/2023	2/3/2023	2/15/2023	2/15/2023	2/16/2023	2/17/2023	2/20/2023	2/28/2023	3/10/2023	3/17/2023			FY 2023 GAA	9,788,151.68		9,788,151.68	9,611,950.50		9,611,950.50	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/31/2023	2/13/2023	2/13/2023	2/13/2023	2/13/2023		NA
23OD0115	Construction of Drainage System and Sidewalk along Karuhatan Service Road NLEX (Phase II), Barangay Karuhatan, Valenzuela City	Planning & Design Section	No	Public Bidding	1/26/2023	1/27/2023	2/3/2023	2/15/2023	2/15/2023	2/16/2023	2/17/2023	2/20/2023	2/28/2023	3/10/2023	3/17/2023			FY 2023 GAA	19,589,831.74		19,589,831.74	19,217,812.78		19,217,812.78	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/31/2023	2/13/2023	2/13/2023	2/13/2023	2/13/2023		NA
23OD0116	Construction of Drainage System and Sidewalk along Karuhatan Service Road NLEX (Phase II), Barangay Maysan, Valenzuela City	Planning & Design Section	No	Public Bidding	1/26/2023	1/27/2023	2/3/2023	2/15/2023	2/15/2023	2/16/2023	2/17/2023	2/20/2023	2/28/2023	3/10/2023	3/17/2023			FY 2023 GAA	16,654,515.92		16,654,515.92	16,336,391.13		16,336,391.13	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/31/2023	2/13/2023	2/13/2023	2/13/2023	2/13/2023		NA
23OD0117	Rehabilitation of Road including Drainage along Avocado St., Brgy. Bagbaguin, Valenzuela City	Planning & Design Section	No	Public Bidding	1/26/2023	1/27/2023	2/3/2023	2/15/2023	2/15/2023	2/16/2023	2/17/2023	2/20/2023	2/28/2023	3/10/2023	3/17/2023			FY 2023 GAA	9,797,570.30		9,797,570.30	9,621,192.50		9,621,192.50	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/31/2023	2/13/2023	2/13/2023	2/13/2023	2/13/2023		NA
23OD0118	Rehabilitation of Road and Drainage along Kap. Rado (Phase 2), Brgy. Gen. T. De Leon, Valenzuela City	Planning & Design Section	No	Public Bidding	1/26/2023	1/27/2023	2/3/2023	2/15/2023	2/15/2023	2/16/2023	2/17/2023	2/20/2023	2/28/2023	3/10/2023	3/17/2023			FY 2023 GAA	4,699,551.70		4,699,551.70	4,621,141.50		4,621,141.50	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/31/2023	2/13/2023	2/13/2023	2/13/2023	2/13/2023		NA
23OD0119	Rehabilitation of Road and Drainage along Zafra St. / San Miguel Extension, Brgy. Maysan, Valenzuela City	Planning & Design Section	No	Public Bidding	1/26/2023	1/27/2023	2/3/2023	2/15/2023	2/15/2023	2/16/2023	2/17/2023	2/20/2023	2/28/2023	3/10/2023	3/17/2023			FY 2023 GAA	4,895,785.37		4,895,785.37	4,814,965.11		4,814,965.11	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/31/2023	2/13/2023	2/13/2023	2/13/2023	2/13/2023		NA
23OD0120	Construction of Multi-Purpose Building, Barangay 171, Caloocan City	Construction Section	No	Public Bidding	1/26/2023	1/27/2023	2/3/2023	2/15/2023	2/15/2023	2/16/2023	2/17/2023	2/20/2023	2/28/2023	3/10/2023	3/17/2023			FY 2023 GAA	4,949,915.56		4,949,915.56	4,870,697.30		4,870,697.30	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/31/2023	2/13/2023	2/13/2023	2/13/2023	2/13/2023		NA
23OD0121	Construction of Drainage System along Coaster St., Barangay 175, Caloocan City	Construction Section	No	Public Bidding	1/26/2023	1/27/2023	2/3/2023	2/15/2023	2/15/2023	2/16/2023	2/17/2023	2/20/2023	2/28/2023	3/10/2023	3/17/2023			FY 2023 GAA	24,499,344.34		24,499,344.34	24,003,340.64		24,003,340.64	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/31/2023	2/13/2023	2/13/2023	2/13/2023	2/13/2023		NA
23OD0122	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads Epifanio Delos Santos Ave (Edsa) - K0010 + (-666) - K0010 + 032	Maintenance Section	No	Public Bidding	1/26/2023	1/27/2023	2/3/2023	2/15/2023	2/15/2023	2/16/2023	2/17/2023	2/20/2023	2/28/2023	3/10/2023	3/17/2023			FY 2023 GAA	48,825,478.45		48,825,478.45	47,897,775.90		47,897,775.90	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/31/2023	2/13/2023	2/13/2023	2/13/2023	2/13/2023		NA
23OD0123	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads MacArthur H-way - (S03990LZ) Chainage 0 - Chainage 400	Maintenance Section	No	Public Bidding	1/28/2023	1/27/2023	2/3/2023	2/15/2023	2/15/2023	2/16/2023	2/17/2023	2/20/2023	2/28/2023	3/10/2023	3/17/2023			FY 2023 GAA	12,651,456.07		12,651,456.07	12,436,364.21		12,436,364.21	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/31/2023	2/13/2023	2/13/2023	2/13/2023	2/13/2023		NA
23OD0124	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads MacArthur H-way - (S02224LZ) Chainage 0 - Chainage 390	Maintenance Section	No	Public Bidding	1/26/2023	1/27/2023	2/3/2023	2/15/2023	2/15/2023	2/16/2023	2/17/2023	2/20/2023	2/28/2023	3/10/2023	3/17/2023			FY 2023 GAA	12,337,844.40		12,337,844.40	12,128,067.48		12,128,067.48	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	1/31/2023	2/13/2023	2/13/2023	2/13/2023	2/13/2023		NA
23OD0125	Rehabilitation of Multi-Purpose Building (Covered Court), Barangay Ugong, Valenzuela City	Planning & Design Section	No	Public Bidding	2/2/2023	2/3/2023	2/10/2023	2/22/2023	2/22/2023	2/23/2023	2/24/2023	2/27/2023	3/8/2023	3/15/2023	3/17/2023			FY 2023 GAA	6,926,286.22		6,926,286.22	6,808,518.03		6,808,518.03	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/7/2023	2/20/2023	2/20/2023	2/20/2023	2/20/2023		NA
23OD0126	Construction of Flood Control Structure along Banks of Creeks, Barangay 172, Caloocan City (Phase 3)	Construction Section	No	Public Bidding	2/2/2023	2/3/2023	2/10/2023	2/22/2023	2/22/2023	2/23/2023	2/24/2023	2/27/2023	3/8/2023	3/15/2023	3/17/2023			FY 2023 GAA	86,845,359.71		86,845,359.71	85,195,339.66		85,195,339.66	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/7/2023	2/20/2023	2/20/2023	2/20/2023	2/20/2023		NA
23OD0127	Construction of Multi-Purpose Building, Phase 7, Barangay 176, Caloocan City	Construction Section	No	Public Bidding	2/2/2023	2/3/2023	2/10/2023	2/22/2023	2/22/2023	2/23/2023	2/24/2023	2/27/2023	3/8/2023	3/15/2023	3/17/2023			FY 2023 GAA	19,796,263.52		19,796,263.52	19,439,914.61		19,439,914.61	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/7/2023	2/20/2023	2/20/2023	2/20/2023	2/20/2023		NA

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
23OD0128	Rehabilitation of Road and Drainage along Candido Extension, Brgy. Mapulang Lupa, Valenzuela City	Planning & Design Section	No	Public Bidding	2/2/2023	2/3/2023	2/10/2023	2/22/2023	2/22/2023	2/23/2023	2/24/2023	2/27/2023	3/8/2023	3/15/2023	3/17/2023			FY 2023 GAA	4,893,533.81		4,893,533.81	4,820,112.12		4,820,112.12	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/7/2023	2/20/2023	2/20/2023	2/20/2023	2/20/2023		NA
23OD0129	Construction of Flood Control Structure along the Banks of Creeks, along Captain Rico Barangay 174, Caloocan City	Construction Section	No	Public Bidding	2/2/2023	2/3/2023	2/10/2023	2/22/2023	2/22/2023	2/23/2023	2/24/2023	2/27/2023	3/8/2023	3/15/2023	3/17/2023			FY 2023 GAA	29,398,817.05		29,398,817.05	28,901,500.48		28,901,500.48	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/7/2023	2/20/2023	2/20/2023	2/20/2023	2/20/2023		NA
23OD0130	Construction of Roads and Drainage, Brgy. 69 and Brgy. 70 Phase 2, Caloocan City	Maintenance Section	No	Public Bidding	2/3/2023	2/4/2023	2/13/2023	2/23/2023	2/23/2023	2/24/2023	2/27/2023	3/1/2023	3/13/2023	3/15/2023	3/17/2023			FY 2023 GAA	9,799,834.77		9,799,834.77	9,580,597.69		9,580,597.69	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/10/2023	2/20/2023	2/20/2023	2/20/2023	2/20/2023		NA
23OD0131	Rehabilitation of CCRDI Covered Court, Brgy. 178, Caloocan City	Maintenance Section	No	Public Bidding	2/3/2023	2/4/2023	2/13/2023	2/23/2023	2/23/2023	2/24/2023	2/27/2023	3/1/2023	3/28/2023	4/11/2023	4/20/2023			FY 2023 GAA	5,879,851.50		5,879,851.50	5,748,671.48		5,748,671.48	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/10/2023	2/20/2023	2/20/2023	2/20/2023	2/20/2023		NA
23OD0132	Construction of Multi-purpose Building (Covered Court) at Purok 5, Gumamela St., Brgy. 185, Caloocan City	Maintenance Section	No	Public Bidding	2/3/2023	2/4/2023	2/13/2023	2/23/2023	2/23/2023	2/24/2023	2/27/2023	3/1/2023	3/28/2023	4/11/2023	4/20/2023			FY 2023 GAA	6,859,324.61		6,859,324.61	6,703,945.49		6,703,945.49	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/10/2023	2/20/2023	2/20/2023	2/20/2023	2/20/2023		NA
23OD0133	Construction of Roads and Drainage, Brgy. 51 Phase 2, Caloocan City	Maintenance Section	No	Public Bidding	2/3/2023	2/4/2023	2/13/2023	2/23/2023	2/23/2023	2/24/2023	2/27/2023	3/1/2023	3/13/2023	3/15/2023	3/17/2023			FY 2023 GAA	9,799,433.87		9,799,433.87	9,575,447.96		9,575,447.96	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/10/2023	2/20/2023	2/20/2023	2/20/2023	2/20/2023		NA
23OD0136	Rehabilitation of Flood Control Wall along Maceda Creek, Brgy. Ugong, Valenzuela City	Planning & Design Section	No	Public Bidding	2/10/2023	2/11/2023	2/20/2023	3/1/2023	3/1/2023	3/2/2023	3/3/2023	3/6/2023	4/11/2023	4/18/2023	4/24/2023			FY 2023 GAA	12,730,445.71		12,730,445.71	12,488,551.50		12,488,551.50	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/17/2023	2/27/2023	2/27/2023	2/27/2023	2/27/2023		NA
23OD0137	Construction of Multi-purpose Building (Vicente Malapitan S.H.S. Covered Court), Brgy. 178, Caloocan City	Maintenance Section	No	Public Bidding	2/10/2023	2/11/2023	2/20/2023	3/1/2023	3/1/2023	3/2/2023	3/3/2023	3/6/2023	4/11/2023	4/18/2023	4/24/2023			FY 2023 GAA	6,858,660.58		6,858,660.58	6,705,869.65		6,705,869.65	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/17/2023	2/27/2023	2/27/2023	2/27/2023	2/27/2023		NA
23OD0138	Construction of Flood Control Wall along Sapang Alat Creek, Sta. 3+296 to 3+648, Caloocan City	Maintenance Section	No	Public Bidding	2/10/2023	2/11/2023	2/20/2023	3/1/2023	3/1/2023	3/2/2023	3/3/2023	3/6/2023	4/11/2023	4/18/2023	4/24/2023			FY 2023 GAA	96,473,103.47		96,473,103.47	94,021,597.95		94,021,597.95	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/17/2023	2/27/2023	2/27/2023	2/27/2023	2/27/2023		NA
23OD0139	Construction of Flood Control Wall along Sapang Alat Creek, Sta. 3+996 to 4+346, Caloocan City	Maintenance Section	No	Public Bidding	2/10/2023	2/11/2023	2/20/2023	3/1/2023	3/1/2023	3/2/2023	3/3/2023	3/6/2023	4/11/2023	4/18/2023	4/24/2023			FY 2023 GAA	96,478,557.39		96,478,557.39	93,966,981.03		93,966,981.03	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/17/2023	2/27/2023	2/27/2023	2/27/2023	2/27/2023		NA
23OD0140	Construction of Flood Control Structure along the Banks of Creeks along Kabatuhan Rd., Barangay 168, Caloocan City (Phase 3)	Construction Section	No	Public Bidding	2/17/2023	2/18/2023	2/27/2023	3/9/2023	3/9/2023	3/10/2023	3/13/2023	3/15/2023	4/11/2023	4/18/2023	4/24/2023			FY 2023 GAA	86,845,428.47		86,845,428.47	85,034,813.77		85,034,813.77	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/24/2023	3/7/2023	3/7/2023	3/7/2023	3/7/2023		NA
23OD0141	Construction of Multi-Purpose Building, Brgy. 168, Caloocan City	Construction Section	No	Public Bidding	2/17/2023	2/18/2023	2/27/2023	3/9/2023	3/9/2023	3/10/2023	3/13/2023	3/15/2023	4/18/2023	4/26/2023	4/28/2023			FY 2023 GAA	9,899,263.58		9,899,263.58	9,726,008.40		9,726,008.40	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/24/2023	3/7/2023	3/7/2023	3/7/2023	3/7/2023		NA
23OD0142	Rehabilitation of Arty 4 Multi-Purpose Building (Covered Court), Barangay Karuhatan, Valenzuela City	Planning & Design Section	No	Public Bidding	2/17/2023	2/18/2023	2/27/2023	3/9/2023	3/9/2023	3/10/2023	3/13/2023	3/15/2023	4/11/2023	4/18/2023	4/24/2023			FY 2023 GAA	4,946,385.91		4,946,385.91	4,872,190.00		4,872,190.00	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/24/2023	3/7/2023	3/7/2023	3/7/2023	3/7/2023		NA
23OD0143	Rehabilitation of Multi-Purpose Building (Covered Court), Pag-asa Subdivision, Barangay Karuhatan, Valenzuela City	Planning & Design Section	No	Public Bidding	2/17/2023	2/18/2023	2/27/2023	3/9/2023	3/9/2023	3/10/2023	3/13/2023	3/15/2023	4/11/2023	4/18/2023	4/24/2023			FY 2023 GAA	4,948,031.84		4,948,031.84	4,874,795.74		4,874,795.74	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/24/2023	3/7/2023	3/7/2023	3/7/2023	3/7/2023		NA
23OD0144	Construction of Concepcion Multi-Purpose Building (Covered Court), Barangay Marulas, Valenzuela City	Planning & Design Section	No	Public Bidding	2/17/2023	2/18/2023	2/27/2023	3/9/2023	3/9/2023	3/10/2023	3/13/2023	3/15/2023	4/11/2023	4/18/2023	4/24/2023			FY 2023 GAA	24,747,347.16		24,747,347.16	24,301,892.35		24,301,892.35	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/24/2023	3/7/2023	3/7/2023	3/7/2023	3/7/2023		NA
23OD0145	Rehabilitation of Multi-Purpose Building (Covered Court), Barangay Gen. T. de Leon, Valenzuela City	Planning & Design Section	No	Public Bidding	2/17/2023	2/18/2023	2/27/2023	3/9/2023	3/9/2023	3/10/2023	3/13/2023	3/15/2023	4/11/2023	4/18/2023	4/24/2023			FY 2023 GAA	7,915,619.54		7,915,619.54	7,781,035.23		7,781,035.23	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	2/24/2023	3/7/2023	3/7/2023	3/7/2023	3/7/2023		NA
23OD0146	Streetlighting along M.H Del Pilar road, Brgy. Arkong Bato- Brgy. Malanday, Valenzuela City	Planning & Design Section	No	Public Bidding	2/27/2023	2/28/2023	3/6/2023	3/16/2023	3/16/2023	3/17/2023	3/20/2023	3/22/2023	4/11/2023	4/18/2023	4/24/2023			FY 2023 GAA	28,289,206.48		28,289,206.48	27,751,830.99		27,751,830.99	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/3/2023	3/13/2023	3/13/2023	3/13/2023	3/13/2023		NA
23OD0147	Streetlighting along Bisig Road at Brgy. Bisig, Valenzuela City	Planning & Design Section	No	Public Bidding	2/27/2023	2/28/2023	3/6/2023	3/16/2023	3/16/2023	3/17/2023	3/20/2023	3/22/2023	4/11/2023	4/18/2023	4/24/2023			FY 2023 GAA	13,990,395.48		13,990,395.48	13,738,558.68		13,738,558.68	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/3/2023	3/13/2023	3/13/2023	3/13/2023	3/13/2023		NA
23OD0148	Streetlighting along Sapang Bakaw-Punturin Road at Brgy. Lawang Bato-Punturin, Valenzuela City	Planning & Design Section	No	Public Bidding	2/27/2023	2/28/2023	3/6/2023	3/16/2023	3/16/2023	3/17/2023	3/20/2023	3/22/2023	4/11/2023	4/18/2023	4/24/2023			FY 2023 GAA	35,260,525.93		35,260,525.93	34,555,295.24		34,555,295.24	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/3/2023	3/13/2023	3/13/2023	3/13/2023	3/13/2023		NA
23OD0149	Streetlighting along NLEX West Service Road, Brgy. Canumay West, Valenzuela City	Planning & Design Section	No	Public Bidding	2/27/2023	2/28/2023	3/6/2023	3/16/2023	3/16/2023	3/17/2023	3/20/2023	3/22/2023	4/11/2023	4/18/2023	4/24/2023			FY 2023 GAA	3,910,690.59		3,910,690.59	3,852,690.09		3,852,690.09	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/3/2023	3/13/2023	3/13/2023	3/13/2023	3/13/2023		NA
23OD0150	Streetlighting along T. Santiago St. Veinte Reales, to Brgy. Canumay West, Valenzuela City	Planning & Design Section	No	Public Bidding	2/27/2023	2/28/2023	3/6/2023	3/16/2023	3/16/2023	3/17/2023	3/20/2023	3/22/2023	4/11/2023	4/18/2023	4/24/2023			FY 2023 GAA	32,018,112.88		32,018,112.88	31,377,730.30		31,377,730.30	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/3/2023	3/13/2023	3/13/2023	3/13/2023	3/13/2023		NA

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
23OD0151	Streetlighting along Rincon-Pasolo-Mabolo Road at Brgy. Ricon-Brgy. Pasolo-Mabolo, Valenzuela City	Planning & Design Section	No	Public Bidding	2/27/2023	2/28/2023	3/8/2023	3/16/2023	3/16/2023	3/17/2023	3/20/2023	3/22/2023	4/11/2023	4/18/2023	4/24/2023			FY 2023 GAA	27,436,874.88		27,436,874.88	26,929,273.95		26,929,273.95	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/3/2023	3/13/2023	3/13/2023	3/13/2023	3/13/2023	NA	
23OD0152	Streetlighting along P. Deato Road at Brgy. Villa Pariancillo, Valenzuela City	Planning & Design Section	No	Public Bidding	2/27/2023	2/26/2023	3/6/2023	3/16/2023	3/16/2023	3/17/2023	3/20/2023	3/22/2023	4/11/2023	4/18/2023	4/24/2023			FY 2023 GAA	9,094,394.31		9,094,394.31	8,935,222.98		8,935,222.98	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/3/2023	3/13/2023	3/13/2023	3/13/2023	3/13/2023	NA	
23OD0153	Streetlighting along I. Santiago Road at Brgy. Malinta, Valenzuela City	Planning & Design Section	No	Public Bidding	2/27/2023	2/26/2023	3/6/2023	3/16/2023	3/16/2023	3/17/2023	3/20/2023	3/22/2023	4/11/2023	4/18/2023	4/24/2023			FY 2023 GAA	8,610,529.33		8,610,529.33	8,464,139.78		8,464,139.78	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/3/2023	3/13/2023	3/13/2023	3/13/2023	3/13/2023	NA	
23OD0154	Streetlighting along G. Lazaro Road at Brgy. Dalandanan, Valenzuela City	Planning & Design Section	No	Public Bidding	2/28/2023	3/1/2023	3/8/2023	3/21/2023	3/21/2023	3/22/2023	3/23/2023	3/27/2023	4/11/2023	4/18/2023	4/24/2023			FY 2023 GAA	6,851,704.47		6,851,704.47	6,742,101.14		6,742,101.14	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/5/2023	3/17/2023	3/17/2023	3/17/2023	3/17/2023	NA	
23OD0155	Streetlighting along NLEX East Service Road, Brgy. Lawang Bato, Valenzuela City	Planning & Design Section	No	Public Bidding	2/28/2023	3/1/2023	3/8/2023	3/21/2023	3/21/2023	3/22/2023	3/23/2023	3/27/2023	4/11/2023	4/18/2023	4/24/2023			FY 2023 GAA	25,563,375.45		25,563,375.45	25,077,651.64		25,077,651.64	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/5/2023	3/17/2023	3/17/2023	3/17/2023	3/17/2023	NA	
23OD0156	Streetlighting along NLEX East Service Road, Brgy. Mapulang Lupa, Valenzuela City	Planning & Design Section	No	Public Bidding	2/28/2023	3/1/2023	3/8/2023	3/21/2023	3/21/2023	3/22/2023	3/23/2023	3/27/2023	4/11/2023	4/18/2023	4/24/2023			FY 2023 GAA	21,649,477.94		21,649,477.94	21,259,769.61		21,259,769.61	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/5/2023	3/17/2023	3/17/2023	3/17/2023	3/17/2023	NA	
23OD0157	Streetlighting along A. Fernando Road, Brgy. Marulas, Valenzuela City	Planning & Design Section	No	Public Bidding	2/28/2023	3/1/2023	3/8/2023	3/21/2023	3/21/2023	3/22/2023	3/23/2023	3/27/2023	4/11/2023	4/18/2023	4/24/2023			FY 2023 GAA	11,744,251.06		11,744,251.06	11,544,588.24		11,544,588.24	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/5/2023	3/17/2023	3/17/2023	3/17/2023	3/17/2023	NA	
23OD0158	Streetlighting along A. Pablo Road at Brgy. Karuhatan, Valenzuela City	Planning & Design Section	No	Public Bidding	2/28/2023	3/1/2023	3/8/2023	3/21/2023	3/21/2023	3/22/2023	3/23/2023	3/27/2023	4/11/2023	4/18/2023	4/24/2023			FY 2023 GAA	7,629,513.99		7,629,513.99	7,704,239.85		7,704,239.85	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/5/2023	3/17/2023	3/17/2023	3/17/2023	3/17/2023	NA	
23OD0159	Streetlighting along G. Marcelo Road at Brgy. Parada, Valenzuela City	Planning & Design Section	No	Public Bidding	2/28/2023	3/1/2023	3/8/2023	3/21/2023	3/21/2023	3/22/2023	3/23/2023	3/27/2023	4/11/2023	4/18/2023	4/24/2023			FY 2023 GAA	20,965,897.03		20,965,897.03	20,588,493.79		20,588,493.79	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/5/2023	3/17/2023	3/17/2023	3/17/2023	3/17/2023	NA	
23OD0160	Streetlighting along Gen T. De Leon Road, Gen T. De Leon, Valenzuela City	Planning & Design Section	No	Public Bidding	2/28/2023	3/1/2023	3/8/2023	3/21/2023	3/21/2023	3/22/2023	3/23/2023	3/27/2023	4/11/2023	4/18/2023	4/24/2023			FY 2023 GAA	18,125,368.56		18,125,368.56	17,808,155.27		17,808,155.27	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/5/2023	3/17/2023	3/17/2023	3/17/2023	3/17/2023	NA	
23OD0161	Streetlighting along Maysan Road, Brgy. Maysan, Valenzuela City	Planning & Design Section	No	Public Bidding	2/28/2023	3/1/2023	3/8/2023	3/21/2023	3/21/2023	3/22/2023	3/23/2023	3/27/2023	4/11/2023	4/18/2023	4/24/2023			FY 2023 GAA	34,671,215.56		34,671,215.56	33,995,109.84		33,995,109.84	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/5/2023	3/17/2023	3/17/2023	3/17/2023	3/17/2023	NA	
23OD0162	Streetlighting along NLEX West Service Road, Brgy. Paso De Blas, Valenzuela City	Planning & Design Section	No	Public Bidding	3/2/2023	3/3/2023	3/10/2023	3/23/2023	3/23/2023	2/24/2023	2/27/2023	3/28/2023	4/11/2023	4/18/2023	4/24/2023			FY 2023 GAA	13,717,380.68		13,717,380.68	13,472,311.08		13,472,311.08	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/7/2023	3/20/2023	3/20/2023	3/20/2023	3/20/2023	NA	
23OD0163	Streetlighting along Pio Valenzuela Road, Brgy. Marulas, Valenzuela City	Planning & Design Section	No	Public Bidding	3/2/2023	3/3/2023	3/10/2023	3/23/2023	3/23/2023	2/24/2023	2/27/2023	3/28/2023	4/11/2023	4/18/2023	4/24/2023			FY 2023 GAA	11,071,158.87		11,071,158.87	10,882,941.61		10,882,941.61	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/7/2023	3/20/2023	3/20/2023	3/20/2023	3/20/2023	NA	
23OD0164	Streetlighting along Que Grande Road, Brgy. Ugong, Valenzuela City	Planning & Design Section	No	Public Bidding	3/2/2023	3/3/2023	3/10/2023	3/23/2023	3/23/2023	2/24/2023	2/27/2023	3/28/2023	4/11/2023	4/18/2023	4/24/2023			FY 2023 GAA	13,126,353.99		13,126,353.99	12,896,620.86		12,896,620.86	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/7/2023	3/20/2023	3/20/2023	3/20/2023	3/20/2023	NA	
23OD0165	Rehabilitation along Novaliches- San Jose Road, Caloocan City-K0026+282 to K0026+737, K0028+000 to K0028+923	Planning & Design Section	No	Public Bidding	3/2/2023	3/3/2023	3/10/2023	3/23/2023	3/23/2023	2/24/2023	2/27/2023	3/28/2023	5/2/2023	5/5/2023	5/8/2023			FY 2023 GAA	67,549,267.46		67,549,267.46	65,860,466.24		65,860,466.24	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/7/2023	3/20/2023	3/20/2023	3/20/2023	3/20/2023	NA	
23OD0134	Rehabilitation along Novaliches- San Jose Road, Caloocan City-K0025+(-692) to K0026+282	Maintenance Section	No	Public Bidding	3/2/2023	3/3/2023	3/10/2023	3/23/2023	3/23/2023	2/24/2023	2/27/2023	3/28/2023	5/2/2023	5/5/2023	5/8/2023			FY 2023 GAA	96,499,750.12		96,499,750.12	94,087,064.83		94,087,064.83	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/7/2023	3/20/2023	3/20/2023	3/20/2023	3/20/2023	NA	
23OD0135	Rehabilitation along Central Luzon Leprosarium Road-Caloocan City, K0029+(-890) to K0030+080	Maintenance Section	No	Public Bidding	3/2/2023	3/3/2023	3/10/2023	3/23/2023	3/23/2023	2/24/2023	2/27/2023	3/28/2023	5/2/2023	5/5/2023	5/8/2023			FY 2023 GAA	29,399,917.46		29,399,917.46	28,664,625.91		28,664,625.91	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/7/2023	3/20/2023	3/20/2023	3/20/2023	3/20/2023	NA	
23OD0166	Improvement of Don Pedro Relief Pumping Station (Phase II), Barangay Marulas, Valenzuela City	Planning & Design Section	No	Public Bidding	3/7/2023	3/8/2023	3/15/2023	3/28/2023	3/28/2023	3/29/2023	3/30/2023	4/11/2023	4/18/2023	4/26/2023	4/28/2023			FY 2023 GAA	144,749,391.88		144,749,391.88	141,709,642.41		141,709,642.41	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/12/2023	3/24/2023	3/24/2023	3/24/2023	3/24/2023	NA	
23OD0167	Construction/Rehabilitation of Road and Drainage along T. Alonzo, Brgy. 175, Caloocan City	Construction Section	No	Public Bidding	3/7/2023	3/8/2023	3/15/2023	3/28/2023	3/28/2023	3/29/2023	3/30/2023	4/11/2023	4/18/2023	4/26/2023	4/28/2023			FY 2023 GAA	29,389,939.91		29,389,939.91	28,949,087.19		28,949,087.19	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/12/2023	3/24/2023	3/24/2023	3/24/2023	3/24/2023	NA	
23OD0168	Construction of Flood Control Structure along the Banks of Creeks, along Carnacion Barangay 174, Caloocan City	Construction Section	No	Public Bidding	3/7/2023	3/8/2023	3/15/2023	3/28/2023	3/28/2023	3/29/2023	3/30/2023	4/11/2023	4/18/2023	4/26/2023	4/28/2023			FY 2023 GAA	29,398,388.94		29,398,388.94	28,944,405.78		28,944,405.78	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/12/2023	3/24/2023	3/24/2023	3/24/2023	3/24/2023	NA	
23OD0169	Construction of Multi-Purpose Building at Brgy. 176, Bagong Silang, Caloocan City (Phase 1)	Construction Section	No	Public Bidding	3/7/2023	3/8/2023	3/15/2023	3/28/2023	3/28/2023	3/29/2023	3/30/2023	4/11/2023	4/18/2023	4/26/2023	4/28/2023			FY 2023 GAA	49,491,254.91		49,491,254.91	48,625,134.01		48,625,134.01	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/12/2023	3/24/2023	3/24/2023	3/24/2023	3/24/2023	NA	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
23OD0170	Construction of Covered Court at North Matrxville Subdivision 1, Barangay 177, Caloocan City	Construction Section	No	Public Bidding	3/7/2023	3/8/2023	3/15/2023	3/28/2023	3/28/2023	3/29/2023	3/30/2023	4/11/2023	4/18/2023	4/26/2023	4/28/2023			FY 2023 GAA	14,841,517.46			14,841,517.46	14,618,870.80		14,618,870.80	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/12/2023	3/24/2023	3/24/2023	3/24/2023	3/24/2023		NA
23OD0171	Construction of Multi-Purpose Building, Pck Brgy. 176 Caloocan City (Phase 2)	Construction Section	No	Public Bidding	3/7/2023	3/8/2023	3/15/2023	3/28/2023	3/28/2023	3/29/2023	3/30/2023	4/11/2023	4/18/2023	4/26/2023	4/28/2023			FY 2023 GAA	39,597,068.06			39,597,068.06	38,904,104.11		38,904,104.11	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/12/2023	3/24/2023	3/24/2023	3/24/2023	3/24/2023		NA
23OD0091	Construction of Road with Drainage along Llano Road, Caloocan City	Construction Section	No	Public Bidding	3/7/2023	3/8/2023	3/15/2023	3/28/2023	3/28/2023	3/29/2023	3/30/2023	4/11/2023	4/18/2023	1/2/1900	4/28/2023			FY 2023 GAA	29,394,424.92			29,394,424.92	28,953,491.41		28,953,491.41	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/12/2023	3/24/2023	3/24/2023	3/24/2023	3/24/2023		NA
23OD0172	Construction of Roads and Drainage Including Pathwalk, Brgy. 28, Phase 2, Caloocan City	Maintenance Section	No	Public Bidding	3/9/2023	3/10/2023	3/17/2023	3/30/2023	3/30/2023	3/31/2023	4/3/2023	4/12/2023	4/18/2023	4/26/2023	4/28/2023			FY 2023 GAA	9,797,076.36			9,797,076.36	9,578,187.44		9,578,187.44	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/14/2023	3/27/2023	3/27/2023	3/27/2023	3/27/2023		NA
23OD0173	Improvement of Roads along Asistio St., 6th St., and 7th St., Caloocan City	Maintenance Section	No	Public Bidding	3/9/2023	3/10/2023	3/17/2023	3/30/2023	3/30/2023	3/31/2023	4/3/2023	4/12/2023	4/18/2023	4/26/2023	4/28/2023			FY 2023 GAA	14,699,374.81			14,699,374.81	14,372,385.71		14,372,385.71	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/14/2023	3/27/2023	3/27/2023	3/27/2023	3/27/2023		NA
23OD0174	Construction of Roads and Drainage including Pathwalk, Brgy. 12, Phase 2, Caloocan City	Maintenance Section	No	Public Bidding	3/9/2023	3/10/2023	3/17/2023	3/30/2023	3/30/2023	3/31/2023	4/3/2023	4/12/2023	4/18/2023	4/26/2023	4/28/2023			FY 2023 GAA	19,598,240.14			19,598,240.14	19,163,278.35		19,163,278.35	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/14/2023	3/27/2023	3/27/2023	3/27/2023	3/27/2023		NA
23OD0175	Construction of Road and Drainage at Brgy. 101 (Phase 2), Caloocan City	Maintenance Section	No	Public Bidding	3/9/2023	3/10/2023	3/17/2023	3/30/2023	3/30/2023	3/31/2023	4/3/2023	4/12/2023	4/18/2023	4/26/2023	4/28/2023			FY 2023 GAA	19,599,176.94			19,599,176.94	19,163,377.11		19,163,377.11	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/14/2023	3/27/2023	3/27/2023	3/27/2023	3/27/2023		NA
23OD0176	Construction of Roads and Drainage including Pathwalk, Brgy. 120, Phase 2, Caloocan City	Maintenance Section	No	Public Bidding	3/9/2023	3/10/2023	3/17/2023	3/30/2023	3/30/2023	3/31/2023	4/3/2023	4/12/2023	4/18/2023	4/26/2023	4/28/2023			FY 2023 GAA	9,799,224.13			9,799,224.13	9,578,787.00		9,578,787.00	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/14/2023	3/27/2023	3/27/2023	3/27/2023	3/27/2023		NA
23OD0177	Construction of Roads and Drainage System including Pathwalk at Brgy. 14 (Phase 3), Caloocan City	Maintenance Section	No	Public Bidding	3/9/2023	3/10/2023	3/17/2023	3/30/2023	3/30/2023	3/31/2023	4/3/2023	4/12/2023	4/18/2023	4/26/2023	4/28/2023			FY 2023 GAA	9,898,861.81			9,898,861.81	9,679,210.88		9,679,210.88	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/14/2023	3/27/2023	3/27/2023	3/27/2023	3/27/2023		NA
23OD0178	Construction of Roads and Drainage including Pathwalk, Brgy. 14, Phase 3, Caloocan City	Maintenance Section	No	Public Bidding	3/9/2023	3/10/2023	3/17/2023	3/30/2023	3/30/2023	3/31/2023	4/3/2023	4/12/2023	4/18/2023	4/26/2023	4/28/2023			FY 2023 GAA	9,799,924.31			9,799,924.31	9,578,109.33		9,578,109.33	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/14/2023	3/27/2023	3/27/2023	3/27/2023	3/27/2023		NA
23OD0179	Construction of Road Including Drainage along Barangay 104, Caloocan City	Maintenance Section	No	Public Bidding	3/9/2023	3/10/2023	3/17/2023	3/30/2023	3/30/2023	3/31/2023	4/3/2023	4/12/2023	4/18/2023	4/26/2023	4/28/2023			FY 2023 GAA	8,909,141.92			8,909,141.92	8,711,027.21		8,711,027.21	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/14/2023	3/27/2023	3/27/2023	3/27/2023	3/27/2023		NA
23OD0180	Construction of Roads and Drainage, Brgy. 115 and Brgy. 116 Phase 2, Caloocan City	Maintenance Section	No	Public Bidding	3/9/2023	3/10/2023	3/17/2023	3/30/2023	3/30/2023	3/31/2023	4/3/2023	4/12/2023	4/18/2023	4/26/2023	4/28/2023			FY 2023 GAA	9,798,063.91			9,798,063.91	9,578,121.19		9,578,121.19	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/14/2023	3/27/2023	3/27/2023	3/27/2023	3/27/2023		NA
23OD0181	Construction of Covered Court at NorthCrest Village, Barangay 171, Caloocan City	Construction Section	No	Public Bidding	3/22/2023	3/23/2023	3/30/2023	4/12/2023	4/12/2023	4/13/2023	4/14/2023	4/27/2023	5/5/2023	5/12/2023	5/19/2023			FY 2023 GAA	14,848,252.52			14,848,252.52	14,477,029.39		14,477,029.39	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/27/2023	4/10/2023	4/10/2023	4/10/2023	4/10/2023		NA
23OD0182	Construction of Matarik Bridge, Barangay Bagong Silang, Caloocan City	Construction Section	No	Public Bidding	3/22/2023	3/23/2023	3/30/2023	4/12/2023	4/12/2023	4/13/2023	4/14/2023	4/27/2023	5/5/2023	5/12/2023	5/19/2023			FY 2023 GAA	96,490,697.21			96,490,697.21	93,788,931.72		93,788,931.72	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/27/2023	4/10/2023	4/10/2023	4/10/2023	4/10/2023		NA
23OD0183	Rehabilitation of Road along P. Sevilla Street, Caloocan City	Maintenance Section	No	Public Bidding	3/22/2023	3/23/2023	3/30/2023	4/12/2023	4/12/2023	4/13/2023	4/14/2023	4/27/2023	5/5/2023	5/12/2023	5/28/2023			FY 2023 GAA	11,759,425.39			11,759,425.39	11,498,676.43		11,498,676.43	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/27/2023	4/10/2023	4/10/2023	4/10/2023	4/10/2023		NA
23OD0184	Construction of Drainage System along Barangay 61, Caloocan City	Maintenance Section	No	Public Bidding	3/22/2023	3/23/2023	3/30/2023	4/12/2023	4/12/2023	4/13/2023	4/14/2023	4/27/2023	5/5/2023	5/12/2023	5/19/2023			FY 2023 GAA	24,742,846.22			24,742,846.22	24,190,409.16		24,190,409.16	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/27/2023	4/10/2023	4/10/2023	4/10/2023	4/10/2023		NA
23OD0185	Rehabillitation of Road along San Diego St., 4th St., and 3rd St., Caloocan City	Maintenance Section	No	Public Bidding	3/22/2023	3/23/2023	3/30/2023	4/12/2023	4/12/2023	4/13/2023	4/14/2023	4/27/2023	5/5/2023	5/12/2023	5/19/2023			FY 2023 GAA	8,819,199.60			8,819,199.60	8,619,072.69		8,619,072.69	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/27/2023	4/10/2023	4/10/2023	4/10/2023	4/10/2023		NA
23OD0186	Construction of Roads and Drainage, Brgy. 52 and Brgy. 56 Phase 2, Caloocan City	Maintenance Section	No	Public Bidding	3/22/2023	3/23/2023	3/30/2023	4/12/2023	4/12/2023	4/13/2023	4/14/2023	4/27/2023	5/5/2023	5/12/2023	5/19/2023			FY 2023 GAA	9,776,382.46			9,776,382.46	9,561,676.12		9,561,676.12	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/27/2023	4/10/2023	4/10/2023	4/10/2023	4/10/2023		NA
23OD0187	Rehabilitation of Road along Ma. Clara Street, Caloocan City	Maintenance Section	No	Public Bidding	3/22/2023	3/23/2023	3/30/2023	4/12/2023	4/12/2023	4/13/2023	4/14/2023	4/27/2023	5/5/2023	5/12/2023	5/26/2023			FY 2023 GAA	10,769,451.13			10,769,451.13	10,529,863.01		10,529,863.01	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/27/2023	4/10/2023	4/10/2023	4/10/2023	4/10/2023		NA
23OD0188	Rehabilitation of Road along William Shaw Street, Caloocan City	Maintenance Section	No	Public Bidding	3/22/2023	3/23/2023	3/30/2023	4/12/2023	4/12/2023	4/13/2023	4/14/2023	4/27/2023	5/5/2023	5/12/2023	5/19/2023			FY 2023 GAA	12,719,084.14			12,719,084.14	12,437,322.82		12,437,322.82	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/27/2023	4/10/2023	4/10/2023	4/10/2023	4/10/2023		NA
23OD0189	Rehabilitation of Road along 9th Street, Caloocan City	Maintenance Section	No	Public Bidding	3/23/2023	3/24/2023	3/31/2023	4/13/2023	4/13/2023	4/14/2023	4/17/2023	4/27/2023	5/5/2023	5/12/2023	5/26/2023			FY 2023 GAA	15,653,716.04			15,653,716.04	15,306,287.79		15,306,287.79	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/28/2023	4/11/2023	4/11/2023	4/11/2023	4/11/2023		NA

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
23OD0190	Rehabilitation of Road along Nadurata Street, Caloocan City	Maintenance Section	No	Public Bidding	3/23/2023	3/24/2023	3/31/2023	4/13/2023	4/13/2023	4/14/2023	4/17/2023	4/27/2023	5/5/2023	5/12/2023	5/26/2023			FY 2023 GAA	11,756,301.29		11,758,301.29	11,499,571.84		11,499,571.84	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/28/2023	4/11/2023	4/11/2023	4/11/2023	4/11/2023	NA		
23OD0191	Rehabilitation of Road along J. Teodoro Street, Caloocan City	Maintenance Section	No	Public Bidding	3/23/2023	3/24/2023	3/31/2023	4/13/2023	4/13/2023	4/14/2023	4/17/2023	4/27/2023	5/5/2023	5/12/2023	5/28/2023			FY 2023 GAA	6,859,604.83		6,859,604.83	6,705,742.25		6,705,742.25	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/28/2023	4/11/2023	4/11/2023	4/11/2023	4/11/2023	NA		
23OD0192	Rehabilitation of Road along Cordero Street, Caloocan City	Maintenance Section	No	Public Bidding	3/23/2023	3/24/2023	3/31/2023	4/13/2023	4/13/2023	4/14/2023	4/17/2023	4/27/2023	5/5/2023	5/12/2023	5/19/2023			FY 2023 GAA	7,835,685.45		7,835,685.45	7,659,907.52		7,659,907.52	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/28/2023	4/11/2023	4/11/2023	4/11/2023	4/11/2023	NA		
23OD0193	Rehabilitation of Road along F. Roxas Street, Caloocan City	Maintenance Section	No	Public Bidding	3/23/2023	3/24/2023	3/31/2023	4/13/2023	4/13/2023	4/14/2023	4/17/2023	4/27/2023	5/5/2023	5/12/2023	5/26/2023			FY 2023 GAA	7,826,787.86		7,826,787.86	7,653,331.63		7,653,331.63	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/28/2023	4/11/2023	4/11/2023	4/11/2023	4/11/2023	NA		
23OD0194	Rehabilitation of Road along A. Del Mundo Street, Caloocan City	Maintenance Section	No	Public Bidding	3/23/2023	3/24/2023	3/31/2023	4/13/2023	4/13/2023	4/14/2023	4/17/2023	4/27/2023	5/5/2023	5/12/2023	5/19/2023			FY 2023 GAA	11,757,957.84		11,757,957.84	11,498,111.40		11,498,111.40	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/28/2023	4/11/2023	4/11/2023	4/11/2023	4/11/2023	NA		
23OD0195	Rehabilitation of Road along Macabagdal Street, Caloocan City	Maintenance Section	No	Public Bidding	3/23/2023	3/24/2023	3/31/2023	4/13/2023	4/13/2023	4/14/2023	4/17/2023	4/27/2023	5/5/2023	5/12/2023	5/19/2023			FY 2023 GAA	11,756,658.40		11,756,658.40	11,487,963.57		11,487,963.57	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/28/2023	4/11/2023	4/11/2023	4/11/2023	4/11/2023	NA		
23OD0196	Construction of Multi-purpose Building, (Multi-level Parking) at Valenzuela City Emergency Hospital (30 Slots), Brgy. Dalandanan, Valenzuela City	Planning & Design Section	No	Public Bidding	3/23/2023	3/24/2023	3/31/2023	4/13/2023	4/13/2023	4/14/2023	4/17/2023	4/27/2023	5/5/2023	5/12/2023	5/19/2023			FY 2023 GAA	62,724,653.65		62,724,653.65	61,031,075.21		61,031,075.21	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/28/2023	4/11/2023	4/11/2023	4/11/2023	4/11/2023	NA		
23OD0197	Construction of Multi-Purpose Building, Brgy. Mapulang Lupa, Valenzuela City	Planning & Design Section	No	Public Bidding	3/30/2023	3/31/2023	4/11/2023	4/19/2023	4/19/2023	4/20/2023	4/24/2023	4/27/2023	5/5/2023	5/12/2023	5/19/2023			FY 2023 GAA	43,360,158.09		43,360,158.09	42,362,857.68		42,362,857.68	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	4/8/2023	4/17/2023	4/17/2023	4/17/2023	4/17/2023	NA		
23OD0198	Construction of Multi-Purpose Building, Brgy. Bagbaguin, Valenzuela City	Planning & Design Section	No	Public Bidding	3/30/2023	3/31/2023	4/11/2023	4/19/2023	4/19/2023	4/20/2023	4/24/2023	4/27/2023	5/5/2023	5/12/2023	5/19/2023			FY 2023 GAA	43,360,158.09		43,360,158.09	42,320,139.57		42,320,139.57	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	4/8/2023	4/17/2023	4/17/2023	4/17/2023	4/17/2023	NA		
23OD0200	Construction of Reinforced Box Culvert along C-3 Road, Caloocan City	Maintenance Section	No	Public Bidding	3/30/2023	3/31/2023	4/11/2023	4/19/2023	4/19/2023	4/20/2023	4/24/2023	5/26/2023	6/2/2023	6/13/2023	6/19/2023			FY 2023 GAA	29,397,260.88		29,397,260.86	28,732,995.01		28,732,995.01	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	4/8/2023	4/17/2023	4/17/2023	4/17/2023	4/17/2023	NA		
23OD0201	Construction of Flood Control Wall along the Banks of Creeks, Brgy. 178, Caloocan City	Maintenance Section	No	Public Bidding	3/30/2023	3/31/2023	4/11/2023	4/19/2023	4/19/2023	4/20/2023	4/24/2023	4/27/2023	5/5/2023	5/12/2023	5/19/2023			FY 2023 GAA	24,495,955.56		24,495,955.56	23,952,759.89		23,952,759.89	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	4/8/2023	4/17/2023	4/17/2023	4/17/2023	4/17/2023	NA		
23OD0202	Construction of Flood Control Wall along the Banks of Creeks along TBWard, Brgy. 188, Caloocan City	Maintenance Section	No	Public Bidding	3/30/2023	3/31/2023	4/11/2023	4/19/2023	4/19/2023	4/20/2023	4/24/2023	4/27/2023	5/5/2023	5/12/2023	5/19/2023			FY 2023 GAA	24,491,368.45		24,491,368.45	23,947,575.30		23,947,575.30	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	4/8/2023	4/17/2023	4/17/2023	4/17/2023	4/17/2023	NA		
23OD0203	Construction of Box Culvert along Rajah Solman St., Caloocan City	Maintenance Section	No	Public Bidding	3/30/2023	3/31/2023	4/11/2023	4/19/2023	4/19/2023	4/20/2023	4/24/2023	4/27/2023	5/5/2023	5/12/2023	5/19/2023			FY 2023 GAA	24,499,487.62		24,499,487.62	23,953,882.85		23,953,882.85	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	4/8/2023	4/17/2023	4/17/2023	4/17/2023	4/17/2023	NA		
23OD0204	Construction of Roads and Drainage, Brgy. 101, Phase 2, Caloocan City	Maintenance Section	No	Public Bidding	3/30/2023	3/31/2023	4/11/2023	4/19/2023	4/19/2023	4/20/2023	4/24/2023	5/26/2023	6/2/2023	6/13/2023	6/19/2023			FY 2023 GAA	9,799,772.71		9,799,772.71	9,582,399.98		9,582,399.98	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	4/8/2023	4/17/2023	4/17/2023	4/17/2023	4/17/2023	NA		
23OD0205	Construction of Multi-Purpose Building, Brgy. Punturin, Valenzuela City	Planning & Design Section	No	Public Bidding	4/12/2023	4/13/2023	4/20/2023	5/3/2023	5/3/2023	5/4/2023	5/5/2023	5/16/2023	5/22/2023	5/31/2023	6/7/2023			FY 2023 GAA	191,689,233.34		191,689,233.34	187,655,429.30		187,655,429.30	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	4/17/2023	4/28/2023	4/28/2023	4/28/2023	4/28/2023	NA		
23OD0206	Construction of Multi-Purpose Building, Caloocan High School (Phase III), Brgy. 62, Caloocan City	Maintenance Section	No	Public Bidding	4/12/2023	4/13/2023	4/20/2023	5/3/2023	5/3/2023	5/4/2023	5/5/2023	5/26/2023	6/2/2023	6/13/2023	6/19/2023			FY 2023 GAA	19,594,041.70		19,594,041.70	19,159,654.84		19,159,654.84	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	4/17/2023	4/28/2023	4/28/2023	4/28/2023	4/28/2023	NA		
23OD0207	Construction of Multi-Purpose Building, A. Bonifacio Elementary School, (Phase II), Brgy. 5, Caloocan City	Maintenance Section	No	Public Bidding	4/12/2023	4/13/2023	4/20/2023	5/3/2023	5/3/2023	5/4/2023	5/5/2023	5/16/2023	5/22/2023	5/31/2023	6/7/2023			FY 2023 GAA	19,593,477.39		19,593,477.39	19,158,218.27		19,158,218.27	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	4/17/2023	4/28/2023	4/28/2023	4/28/2023	4/28/2023	NA		
23OD0208	Construction of Multi-Purpose Building, Barangay 20, Caloocan City	Maintenance Section	No	Public Bidding	4/12/2023	4/13/2023	4/20/2023	5/3/2023	5/3/2023	5/4/2023	5/5/2023	5/16/2023	5/22/2023	5/31/2023	6/7/2023			FY 2023 GAA	14,842,356.05		14,842,356.05	14,511,607.00		14,511,607.00	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	4/17/2023	4/28/2023	4/28/2023	4/28/2023	4/28/2023	NA		
23OD0209	Construction of Roads and Drainage System including Pathwalk at Brgy. 120 (Phase 2), Caloocan City	Maintenance Section	No	Public Bidding	4/12/2023	4/13/2023	4/20/2023	5/3/2023	5/3/2023	5/4/2023	5/5/2023	5/19/2023	5/22/2023	5/31/2023	6/7/2023			FY 2023 GAA	9,895,030.95		9,895,030.95	4,671,824.00		4,671,824.00	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	4/17/2023	4/28/2023	4/28/2023	4/28/2023	4/28/2023	NA		
23OD0210	Construction of Roads and Drainage System at Brgy. 69 and Brgy. 70 (Phase 2), Caloocan City	Maintenance Section	No	Public Bidding	4/12/2023	4/13/2023	4/20/2023	5/3/2023	5/3/2023	5/4/2023	5/5/2023	5/16/2023	5/22/2023	5/31/2023	6/7/2023			FY 2023 GAA	9,898,109.41		9,898,109.41	9,674,195.32		9,674,195.32	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	4/17/2023	4/28/2023	4/28/2023	4/28/2023	4/28/2023	NA		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
23OD0211	Construction of Roads and Drainage, Brgy. 46 and Brgy. 43 Phase 2, Caloocan City	Maintenance Section	No	Public Bidding	4/12/2023	4/13/2023	4/20/2023	5/3/2023	5/3/2023	5/4/2023	5/5/2023	5/26/2023	6/2/2023	6/13/2023	6/19/2023			FY 2023 GAA	9,795,135.61		9,795,135.61	9,577,017.08		9,577,017.08	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	4/17/2023	4/28/2023	4/28/2023	4/28/2023	4/28/2023		NA	
23OD0212	Construction of Roads and Drainage including Pathwalk, Brgy. 18, Phase 2, Caloocan City	Maintenance Section	No	Public Bidding	4/12/2023	4/13/2023	4/20/2023	5/3/2023	5/3/2023	5/4/2023	5/5/2023	5/16/2023	5/22/2023	5/31/2023	6/7/2023			FY 2023 GAA	9,787,216.39		9,787,216.39	9,587,444.93		9,587,444.93	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	4/17/2023	4/28/2023	4/28/2023	4/28/2023	4/28/2023		NA	
23OD0213	Improvement of Road along 2nd Avenue West, Caloocan City	Maintenance Section	No	Public Bidding	4/12/2023	4/13/2023	4/20/2023	5/3/2023	5/3/2023	5/4/2023	5/5/2023	5/16/2023	5/22/2023	5/31/2023	6/7/2023			FY 2023 GAA	9,896,786.44		9,896,786.44	9,672,110.24		9,672,110.24	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	4/17/2023	4/28/2023	4/28/2023	4/28/2023	4/28/2023		NA	
23OD0214	Construction of Flood Control Wall along Camarin Creek (Left Side) Brgy. 178 and 180, Sta. 0+000 to Sta. 0+223, Caloocan City	Maintenance Section	No	Public Bidding	4/20/2023	4/21/2023	4/28/2023	5/10/2023	5/10/2023	5/11/2023	5/12/2023	5/16/2023	5/22/2023	5/31/2023	6/7/2023			FY 2023 GAA	48,989,301.01		48,989,301.01	47,813,558.33		47,813,558.33	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	4/25/2023	5/1/2023	5/1/2023	5/1/2023	5/1/2023		NA	
23OD0215	Construction of Flood Control Wall along Camarin Creek (Right Side) Brgy. 178 and 180, Sta. 0+000 to Sta. 0+223, Caloocan City	Maintenance Section	No	Public Bidding	4/20/2023	4/21/2023	4/28/2023	5/10/2023	5/10/2023	5/11/2023	5/12/2023	5/16/2023	5/22/2023	5/31/2023	6/7/2023			FY 2023 GAA	48,994,208.21		48,994,208.21	47,842,662.41		47,842,662.41	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	4/25/2023	5/1/2023	5/1/2023	5/1/2023	5/1/2023		NA	
23OD0216	Construction of Roads and Drainage System at Brgy. 32 (Phase 2), Caloocan City	Maintenance Section	No	Public Bidding	4/20/2023	4/21/2023	4/28/2023	5/10/2023	5/10/2023	5/11/2023	5/12/2023	5/26/2023	6/2/2023	6/13/2023	6/19/2023			FY 2023 GAA	9,598,985.22		9,598,985.22	9,380,582.02		9,380,582.02	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	4/25/2023	5/1/2023	5/1/2023	5/1/2023	5/1/2023		NA	
23OD0217	Construction of Road including Drainage along Barangay 107, Caloocan City	Maintenance Section	No	Public Bidding	4/20/2023	4/21/2023	4/28/2023	5/10/2023	5/10/2023	5/11/2023	5/12/2023	5/16/2023	5/22/2023	5/31/2023	6/7/2023			FY 2023 GAA	10,880,446.38		10,880,446.38	10,628,178.23		10,628,178.23	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	4/25/2023	5/1/2023	5/1/2023	5/1/2023	5/1/2023		NA	
23OD0218	Construction of Roads and Drainage System at Brgy. 52 and Brgy. 56 (Phase 2), Caloocan City	Maintenance Section	No	Public Bidding	4/20/2023	4/21/2023	4/28/2023	5/10/2023	5/10/2023	5/11/2023	5/12/2023	5/26/2023	6/2/2023	6/13/2023	6/19/2023			FY 2023 GAA	9,898,023.18		9,898,023.18	9,675,303.09		9,675,303.09	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	4/25/2023	5/1/2023	5/1/2023	5/1/2023	5/1/2023		NA	
23OD0219	Construction of Roads and Drainage, Brgy. 32 Phase 2, Caloocan City	Maintenance Section	No	Public Bidding	4/20/2023	4/21/2023	4/28/2023	5/10/2023	5/10/2023	5/11/2023	5/12/2023	5/26/2023	6/2/2023	6/13/2023	6/19/2023			FY 2023 GAA	9,789,042.57		9,789,042.57	9,560,924.06		9,560,924.06	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	4/25/2023	5/1/2023	5/1/2023	5/1/2023	5/1/2023		NA	
23OD0220	Construction of Bridge connecting Bigaa and Malanlang Roads, Brgy. 179, Caloocan City	Maintenance Section	No	Public Bidding	4/20/2023	4/21/2023	4/28/2023	5/10/2023	5/10/2023	5/11/2023	5/12/2023	5/16/2023	5/22/2023	5/31/2023	6/7/2023			FY 2023 GAA	29,397,202.92		29,397,202.92	28,721,060.04		28,721,060.04	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	4/25/2023	5/1/2023	5/1/2023	5/1/2023	5/1/2023		NA	
23OD0221	Construction of Roads and Drainage System at Brgy. 51 (Phase 2), Caloocan City	Maintenance Section	No	Public Bidding	4/20/2023	4/21/2023	4/28/2023	5/10/2023	5/10/2023	5/11/2023	5/12/2023	5/26/2023	6/2/2023	6/13/2023	6/19/2023			FY 2023 GAA	9,897,305.76		9,897,305.76	9,664,591.19		9,664,591.19	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	4/25/2023	5/1/2023	5/1/2023	5/1/2023	5/1/2023		NA	
23OD0199	Improvement of Road and Drainage System along Reparo Road (Phase 2) from MacArthur Highway to North Diversion Road, Caloocan City	Construction Section	No	Public Bidding	4/20/2023	4/21/2023	4/28/2023	5/10/2023	5/10/2023	5/11/2023	5/12/2023	5/16/2023	5/22/2023	5/31/2023	6/7/2023			FY 2023 GAA	48,998,059.62		48,998,059.62	47,773,090.44		47,773,090.44	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	4/25/2023	5/1/2023	5/1/2023	5/1/2023	5/1/2023		NA	
23OD0222	Construction of Drainage System and Sidewalk along Karuhatan Service Road NLEX (Phase II), Brgy. Karuhatan, Valenzuela City	Planning & Design Section	No	Public Bidding	4/27/2023	4/28/2023	5/5/2023	5/17/2023	5/17/2023	5/18/2023	5/19/2023	5/26/2023	6/2/2023	6/13/2023	6/19/2023			FY 2023 GAA	19,595,421.06		19,595,421.06	19,125,110.85		19,125,110.85	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	5/2/2023	5/15/2023	5/15/2023	5/15/2023	5/15/2023		NA	
23OD0223	Construction of Drainage System and Sidewalk along Karuhatan Service Road NLEX (Phase II), Brgy. Maysan, Valenzuela City	Planning & Design Section	No	Public Bidding	4/27/2023	4/28/2023	5/5/2023	5/17/2023	5/17/2023	5/18/2023	5/19/2023	5/26/2023	6/2/2023	6/13/2023	6/19/2023			FY 2023 GAA	9,791,465.92		9,791,465.92	9,585,826.69		9,585,826.69	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	5/2/2023	5/15/2023	5/15/2023	5/15/2023	5/15/2023		NA	
23OD0224	Rehabilitation of Multi-Purpose Building, Sitero Francisco National High School, Barangay Ugong, Valenzuela City	Planning & Design Section	No	Public Bidding	4/27/2023	4/28/2023	5/5/2023	5/17/2023	5/17/2023	5/18/2023	5/19/2023	5/26/2023	6/2/2023	6/13/2023	6/19/2023			FY 2023 GAA	9,890,897.11		9,890,897.11	9,693,061.08		9,693,061.08	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	5/2/2023	5/15/2023	5/15/2023	5/15/2023	5/15/2023		NA	
23OD0225	Construction of Valenzuel City Emergency Hospital Annex Building, Brgy. Dalandanan, Valenzuela City	Planning & Design Section	No	Public Bidding	4/27/2023	4/28/2023	5/5/2023	5/17/2023	5/17/2023	5/18/2023	5/19/2023	5/26/2023	6/2/2023	6/13/2023	6/19/2023			FY 2023 GAA	54,615,868.85		54,615,868.85	53,359,871.73		53,359,871.73	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	5/2/2023	5/15/2023	5/15/2023	5/15/2023	5/15/2023		NA	
23OD0226	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads, A Mabini St - K0009 + 765 - K0010 + 158, Caloocan City	Maintenance Section	No	Public Bidding	4/27/2023	4/28/2023	5/5/2023	5/17/2023	5/17/2023	5/18/2023	5/19/2023	5/26/2023	6/2/2023	6/13/2023	6/19/2023			FY 2023 GAA	28,623,185.23		28,623,185.23	27,964,903.23		27,964,903.23	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	5/2/2023	5/15/2023	5/15/2023	5/15/2023	5/15/2023		NA	
23OD0227	Rehabilitation of Northern Police District Multi-Purpose Building, NPD Compound, Caloocan City, Phase II	Maintenance Section	No	Public Bidding	4/27/2023	4/28/2023	5/5/2023	5/17/2023	5/17/2023	5/18/2023	5/19/2023	5/26/2023	6/2/2023	6/13/2023	6/19/2023			FY 2023 GAA	38,217,357.77		38,217,357.77	37,341,363.90		37,341,363.90	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	5/2/2023	5/15/2023	5/15/2023	5/15/2023	5/15/2023		NA	
23OD0088	Construction of Flood Control Wall along Jacinto Creek and Robes Creek, Brgy. 175, Caloocan City	Maintenance Section	No	Public Bidding	4/27/2023	4/28/2023	5/5/2023	5/17/2023	5/17/2023	5/18/2023	5/19/2023	5/26/2023	6/2/2023	6/13/2023	6/19/2023			FY 2023 GAA	91,673,593.61		91,673,593.61	89,748,579.45		89,748,579.45	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	5/2/2023	5/15/2023	5/15/2023	5/15/2023	5/15/2023		NA	
23OD0228	Construction of Flood Control Structure along the Banks of Creeks, Barangay 160, Caloocan City (Phase 2)	Construction Section	No	Public Bidding	5/3/2023	5/4/2023	5/11/2023	5/23/2023	5/23/2023	5/24/2023	5/25/2023	5/29/2023	6/2/2023	6/13/2023	6/19/2023			FY 2023 GAA	86,849,332.60		86,849,332.60	84,678,409.32		84,678,409.32	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	5/8/2023	5/19/2023	5/19/2023	5/19/2023	5/19/2023		NA	
23OD0229	Construction of Legislative Building & Peoples Building (Phase II) Valenzuela City Hall, Brgy. Karuhatan, Valenzuela City	Planning & Design Section	No	Public Bidding	5/3/2023	5/4/2023	5/11/2023	5/23/2023	5/23/2023	5/24/2023	5/25/2023	5/29/2023	6/2/2023	6/13/2023	6/19/2023			FY 2023 GAA	160,185,531.35		160,185,531.35	157,798,760.73		157,798,760.73	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	5/8/2023	5/19/2023	5/19/2023	5/19/2023	5/19/2023		NA	

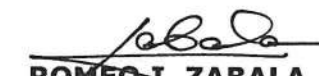
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
23OD0230	Rehabilitation of Multi-Purpose Building (Covered Court) Tala Glorietta, Barangay 188, Phase II, Caloocan City	Maintenance Section	No	Public Bidding	5/3/2023	5/4/2023	5/11/2023	5/23/2023	5/23/2023	5/24/2023	5/25/2023	5/29/2023	6/2/2023	6/13/2023	6/19/2023			FY 2023 GAA	29,697,139.82		29,697,139.82	29,020,141.15		29,020,141.15	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	5/8/2023	5/19/2023	5/19/2023	5/19/2023	5/19/2023		NA
23OD0231	Construction of Multi-Purpose Building Brgy. Paso De Blas, Valenzuela City	Planning & Design Section	No	Public Bidding	5/6/2023	5/6/2023	5/15/2023	5/26/2023	5/26/2023	5/26/2023	5/29/2023	5/29/2023	6/2/2023	6/13/2023	6/19/2023			FY 2023 GAA	192,996,318.80		192,996,318.80	190,101,349.62		190,101,349.62	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	5/12/2023	5/23/2023	5/23/2023	5/23/2023	5/23/2023		NA
23OD0232	Construction of Multi-Purpose Building (Finance Building Expansion Phase II) Brgy. Karuhatan, Valenzuela City	Planning & Design Section	No	Public Bidding	5/5/2023	5/6/2023	5/15/2023	5/25/2023	5/25/2023	5/26/2023	5/29/2023	5/29/2023	6/2/2023	6/13/2023	6/19/2023			FY 2023 GAA	192,997,842.49		192,997,842.49	189,427,363.74		189,427,363.74	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	5/12/2023	5/23/2023	5/23/2023	5/23/2023	5/23/2023		NA
23OD0233	Rehabilitation/Improvement of Valenzuela City Emergency Hospital and Astrodome, Brgy. Dalandanan, Valenzuela City	Planning & Design Section	No	Public Bidding	5/5/2023	5/6/2023	5/15/2023	5/25/2023	5/25/2023	5/26/2023	5/29/2023	5/29/2023	6/2/2023	6/13/2023	6/19/2023			FY 2023 GAA	72,370,826.77		72,370,826.77	70,995,764.18		70,995,764.18	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	5/12/2023	5/23/2023	5/23/2023	5/23/2023	5/23/2023		NA
23OD0234	Construction of Multi-Purpose Building (Covered Court), Barangay 185, Caloocan City	Maintenance Section	No	Public Bidding	5/24/2023	5/25/2023	6/2/2023	7/11/2023	7/11/2023	6/15/2023	6/16/2023	5/21/2023	6/22/2023	7/3/2023	7/7/2023			FY 2023 GAA	29,698,587.20		29,698,587.20	29,044,821.08		29,044,821.08	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	5/30/2023	7/7/2023	7/8/2023	7/9/2023	7/10/2023		NA
23OD0235	Construction of 4STY8CL, Apolonia F. Rafael Elementary School, Valenzuela City	Planning & Design Section	No	Public Bidding	6/21/2023	6/22/2023	6/29/2023	7/11/2023	7/11/2023	7/12/2023	7/13/2023	7/17/2023	8/4/2023	8/11/2023	8/16/2023			DepED CY 2023 (BEFF)	29,370,342.53		29,370,342.53	28,782,907.95		28,782,907.95	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	6/26/2023	7/7/2023	7/7/2023	7/7/2023	7/7/2023		
23OD0236	Construction of 4STY8CL, Manuel L. Quezon ES, Caloocan City	Maintenance Section	No	Public Bidding	6/21/2023	6/22/2023	6/29/2023	7/11/2023	7/11/2023	7/12/2023	7/13/2023	7/17/2023	8/4/2023	8/11/2023	8/18/2023			DepED CY 2023 (BEFF)	29,517,157.33		29,517,157.33	28,912,136.52		28,912,136.52	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	6/26/2023	7/7/2023	7/7/2023	7/7/2023	7/7/2023		
23OD0237	Construction of 4STY8CL, Gabriela Silang ES (Bagong Silang ES - Annex), Caloocan City	Construction Section	No	Public Bidding	6/21/2023	6/22/2023	6/29/2023	7/11/2023	7/11/2023	7/12/2023	7/13/2023	7/17/2023	8/4/2023	8/11/2023	8/18/2023			DepED CY 2023 (BEFF)	29,986,443.48		29,986,443.48	29,387,423.33		29,387,423.33	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	6/26/2023	7/7/2023	7/7/2023	7/7/2023	7/7/2023		
23OD0238	Construction of 4STY8CL, Maypajo ES, Caloocan City	Maintenance Section	No	Public Bidding	6/21/2023	6/22/2023	6/29/2023	7/11/2023	7/11/2023	7/12/2023	7/13/2023	7/17/2023	8/4/2023	8/11/2023	8/18/2023			DepED CY 2023 (BEFF)	35,144,368.95		35,144,368.95	34,423,890.25		34,423,890.25	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	6/26/2023	7/7/2023	7/7/2023	7/7/2023	7/7/2023		
23OD0239	Construction of 4STY12CL, Pasolo National High School, Valenzuela City	Planning & Design Section	No	Public Bidding	7/27/2023	7/28/2023	8/4/2023	8/16/2023	8/16/2023	8/16/2023	8/23/2023	8/24/2023	8/29/2023	8/30/2023	8/30/2023			DepED CY 2023 (BEFF)	31,986,297.32		31,986,297.32	31,298,596.80		31,298,596.80	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	8/1/2023	8/14/2023	8/14/2023	8/14/2023	8/14/2023		
23OD0240	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System, Caloocan City	Maintenance Section	No	Public Bidding	7/27/2023	7/28/2023	8/4/2023	8/16/2023	8/16/2023	8/16/2023	8/23/2023	8/24/2023	8/29/2023	8/30/2023	8/30/2023			FY 2023 GAA	2,351,460.84		2,351,460.84	2,298,472.92		2,298,472.92	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	8/1/2023	8/14/2023	8/14/2023	8/14/2023	8/14/2023		
23OD0241	Cluster 01: Construction of New PUP Campus In Caloocan North, Barangay 168, Caloocan City A. Construction of New Polytechnic University of the Philippines, Barangay 166, Caloocan City B. Construction of Administrative Building - Polytechnic University of the Philippines (PUP) Extension, Caloocan City C. Construction of Multi-Purpose Building of the College Building Phase 3 of PUP Campus, Caloocan City North	Maintenance Section	No	Public Bidding	8/24/2023	8/25/2023	9/5/2023	9/13/2023	9/13/2023	9/14/2023	9/16/2023	9/19/2023	9/20/2023	9/21/2023	9/22/2023			FY 2023 GAA	118,776,421.20		118,776,421.20	116,402,836.71		116,402,836.71	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	9/1/2023	9/11/2023	9/11/2023	9/11/2023	9/11/2023		NA
23OD0243	Rehabilitation/Improvement of Multi-purpose Bldg. Brgy. 183, Caloocan City	Maintenance Section	No	Public Bidding	9/6/2023	9/7/2023	9/14/2023	10/4/2023	10/4/2023	10/10/2023	10/19/2023	10/23/2023	10/24/2023	10/31/2023	11/6/2023			FY 2023 GAA	4,896,853.67		4,896,853.67	4,781,896.16		4,781,896.16	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	9/11/2023	10/2/2023	10/2/2023	10/2/2023	10/2/2023		
23OD0244	Construction of Roads including Pathwalk, Brgy. 178, Caloocan City	Maintenance Section	No	Public Bidding	9/6/2023	9/7/2023	9/14/2023	10/4/2023	10/4/2023	10/10/2023	10/19/2023	10/23/2023	10/24/2023	10/31/2023	11/6/2023			FY 2023 GAA	4,885,400.75		4,885,400.75	4,768,394.31		4,768,394.31	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	9/11/2023	10/2/2023	10/2/2023	10/2/2023	10/2/2023		
23OD0246	Rehabilitation/Improvement of Multi-purpose Building, Brgy. 178, Caloocan City	Maintenance Section	No	Public Bidding	9/6/2023	9/7/2023	9/14/2023	10/4/2023	10/4/2023	10/10/2023	10/19/2023	10/23/2023	10/24/2023	10/31/2023	11/6/2023			FY 2023 GAA	4,897,912.52		4,897,912.52	4,785,398.51		4,785,398.51	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	9/11/2023	10/2/2023	10/2/2023	10/2/2023	10/2/2023		
23OD0247	Rehabilitation/Improvement of Multi-purpose Building, Brgy. 187, Caloocan City	Maintenance Section	No	Public Bidding	9/6/2023	9/7/2023	9/14/2023	10/4/2023	10/4/2023	10/10/2023	10/19/2023	10/23/2023	10/24/2023	10/31/2023	11/6/2023			FY 2023 GAA	4,949,675.47		4,949,675.47	4,835,612.41		4,835,612.41	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	9/11/2023	10/2/2023	10/2/2023	10/2/2023	10/2/2023		
23OD0248	Construction of Multi-purpose Building (Covered Court) In Phase 2, Horacio Dela Costa Homes II, Brgy. 179, Caloocan City	Maintenance Section	No	Public Bidding	9/6/2023	9/7/2023	9/14/2023	10/4/2023	10/4/2023	10/10/2023	10/19/2023	10/23/2023	10/24/2023	10/31/2023	11/6/2023			FY 2023 GAA	29,699,397.26		29,699,397.26	29,031,080.96		29,031,080.96	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	9/11/2023	10/2/2023	10/2/2023	10/2/2023	10/2/2023		
23OD0255	Improvement of Roads and Drainage Systems, Nanay-Nanayan to 5Y, Ph. 5, Brgy. 176, Caloocan City	Construction Section	No	Public Bidding	10/19/2023	10/20/2023	10/27/2023	11/8/2023	11/8/2023	11/9/2023	11/14/2023	11/15/2023	11/16/2023	11/21/2023	11/23/2023			FY 2023 GAA	14,473,440.26		14,473,440.26	14,170,480.84		14,170,480.84	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/24/2023	11/6/2023	11/6/2023	11/6/2023	11/6/2023		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
23OD0256	Construction of Roads along Narra and Molave Streets, Franville 4, Brgy. 177, Caloocan City	Construction Section	No	Public Bidding	10/19/2023	10/20/2023	10/27/2023	11/8/2023	11/8/2023	11/9/2023	11/14/2023	11/15/2023	11/16/2023	11/21/2023	11/23/2023			FY 2023 GAA	14,458,628.26		14,458,628.26	14,154,979.38		14,154,079.38	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/24/2023	11/6/2023	11/6/2023	11/6/2023	11/6/2023	
23OD0257	Improvement of Roads and Drainage Systems along Redwood, Birch, and Maple Sts., Rainbow Village V, Phase 3, Brgy. 168, Caloocan City	Construction Section	No	Public Bidding	10/19/2023	10/20/2023	10/27/2023	11/8/2023	11/8/2023	11/9/2023	11/14/2023	11/15/2023	11/16/2023	11/21/2023	11/23/2023			FY 2023 GAA	19,299,491.98		19,299,491.98	16,874,884.91		16,874,884.91	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/24/2023	11/6/2023	11/6/2023	11/6/2023	11/6/2023	
23OD0258	Improvement of Roads and Drainage Systems along Redwood, Narra, and Hemlock Sts., Rainbow Village V, Phase 3, Brgy. 171, Caloocan City	Construction Section	No	Public Bidding	10/19/2023	10/20/2023	10/27/2023	11/8/2023	11/8/2023	11/9/2023	11/14/2023	11/15/2023	11/16/2023	11/21/2023	11/23/2023			FY 2023 GAA	28,945,019.15		28,945,019.15	28,308,209.08		28,308,209.08	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/24/2023	11/6/2023	11/6/2023	11/6/2023	11/6/2023	
23OD0259	Improvement of Roads and Drainage Systems along Ruby St., Merryhomes, Brgy. 172, Caloocan City	Construction Section	No	Public Bidding	10/19/2023	10/20/2023	10/27/2023	11/8/2023	11/8/2023	11/9/2023	11/14/2023	11/15/2023	11/16/2023	11/21/2023	11/23/2023			FY 2023 GAA	9,647,477.34		9,647,477.34	9,454,568.24		9,454,568.24	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/24/2023	11/6/2023	11/6/2023	11/6/2023	11/6/2023	
23OD0260	Improvement of Roads and Drainage Systems along Dahila St., Franville 5, Brgy. 177, Caloocan City	Construction Section	No	Public Bidding	10/19/2023	10/20/2023	10/27/2023	11/8/2023	11/8/2023	11/9/2023	11/14/2023	11/15/2023	11/16/2023	11/21/2023	11/23/2023			FY 2023 GAA	9,648,478.28		9,648,478.28	9,455,489.17		9,455,489.17	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/24/2023	11/6/2023	11/6/2023	11/6/2023	11/6/2023	
23OD0261	Improvement of Multi-Purpose Building, Bahayang Pag-asa Subdivision, Brgy. Maysan, Valenzuela City	Planning & Design Section	No	Public Bidding	10/19/2023	10/20/2023	10/27/2023	11/8/2023	11/8/2023	11/9/2023	11/14/2023	11/15/2023	11/16/2023	11/21/2023	11/23/2023			FY 2023 GAA	28,948,754.30		28,948,754.30	28,409,100.51		28,409,100.51	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/24/2023	11/6/2023	11/6/2023	11/6/2023	11/6/2023	
23OD0262	Improvement of School Building, Maysan Elementary School, Brgy. Maysan, Valenzuela City	Planning & Design Section	No	Public Bidding	10/19/2023	10/20/2023	10/27/2023	11/8/2023	11/8/2023	11/9/2023	11/14/2023	11/15/2023	11/16/2023	11/21/2023	11/23/2023			FY 2023 GAA	19,299,423.52		19,299,423.52	18,884,473.35		18,884,473.35	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/24/2023	11/6/2023	11/6/2023	11/6/2023	11/6/2023	
23OD0263	Improvement of Peripheral Canal in District 2, Caloocan City	Maintenance Section	No	Public Bidding	10/19/2023	10/20/2023	10/27/2023	11/8/2023	11/8/2023	11/9/2023	11/14/2023	11/15/2023	11/16/2023	11/21/2023	11/23/2023			FY 2023 GAA	48,248,586.31		48,248,586.31	46,415,094.20		46,415,094.20	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/24/2023	11/6/2023	11/6/2023	11/6/2023	11/6/2023	
Total Allotted Budget of Procurement Activities																		7562728615													
Total Contract Price of Procurement Activities Conducted																					7414245840										
Total Savings (Total Allotted Budget - Total Contract Price)																					168482976.7										
ON-GOING PROCUREMENT ACTIVITIES																															
23OD0249	Repair of Classroom School Building, Sitero Francisco Memorial HS, Valenzuela City	Planning & Design Section	No	Public Bidding	9/26/2023	9/27/2023	10/4/2023											DepED CY 2023 (BEFF)	17,364,737.65		17,364,737.65										
23OD0250	Repair of School Building, Caruhatan National High School, Valenzuela City	Planning & Design Section	No	Public Bidding	9/26/2023	9/27/2023	10/4/2023											DepED CY 2023 (BEFF)	17,369,789.35		17,369,789.35										
23OD0251	Repair of School Building, Mapulang Lupa National High School, Valenzuela City	Planning & Design Section	No	Public Bidding	9/26/2023	9/27/2023	10/4/2023											DepED CY 2023 (BEFF)	17,368,819.07		17,368,819.07										
23OD0252	Repair of School Building, Camarin Elementary School, Caloocan City	Construction Section	No	Public Bidding	9/26/2023	9/27/2023	10/4/2023	11/28/2023	11/28/2023	12/5/2023	12/22/2023	12/27/2023	12/28/2023					DepED CY 2023 (BEFF)	17,367,646.21		17,367,646.21										
23OD0253	Repair of School Building, Tala ES, Caloocan City	Maintenance Section	No	Public Bidding	9/26/2023	9/27/2023	10/4/2023	11/28/2023	11/28/2023	12/5/2023	12/22/2023	12/27/2023	12/28/2023					DepED CY 2023 (BEFF)	17,367,247.61		17,367,247.61										
23OD0254	Repair of School Building, Caloocan High School, Caloocan City	Maintenance Section	No	Public Bidding	9/26/2023	9/27/2023	10/4/2023	11/28/2023	11/28/2023	12/5/2023	12/22/2023	12/27/2023	12/28/2023					DepED CY 2023 (BEFF)	16,394,861.15		16,394,861.15										
Total Allotted Budget of On-going Procurement Activities																		17364737.65													

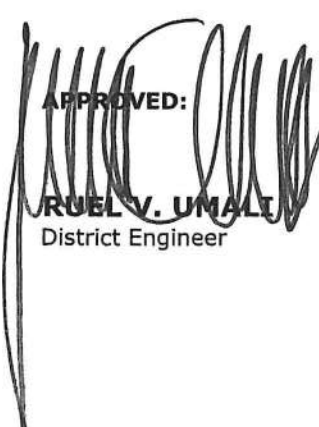
Prepared by:


CARLO LUIZ D. MARTIN
 BAC Secretariat

Recommended for Approval by:


ROMEO I. ZABALA
 BAC Chairperson

APPROVED:


RUEL V. UMALI
 District Engineer