Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
METRO MANILA III DISTRICT
ENGINEERING OFFICE
Valenzuela City, Metro Manila

BAGONG PILIPINAS

C E R T I F I C A T I O N

This is to certify that this office has no scheduled procurement of Consulting Services for the period of January to June 2025.

This certification is being issued this 14TH day of July 2025 at DPWH Metro Manila 3rd District Engineering Office, Marulas, Valenzuela City.

JESSEL G. TORRES-GATCHALIAN
OIC, Planning and Design Section

Noted by:

RUEL V. UMALI
District Engineer

DPWH Metro Manila 3rd District Engineering Office (NCR) Procurement Monitoring Report for First Semester FY2025 (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	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																															
25OD0001	Construction of Drainage System and Sidewalk along Maysan Service Road NLEX (Phase IV), Barangay Maysan, Valenzuela City	Planning & Design Section	Yes	Competitive Bidding	10/08/2024	10/09/2024	10/16/2024	10/29/2024	10/29/2024	10/30/2024	11/06/2024	3/10/2025	3/10/2025	3/13/2025	3/17/2025			FY 2025 GAA	19,583,018.82			19,093,428.04		19,093,428.04	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/11/2024	10/16/2024	10/16/2024	10/16/2024	10/16/2024		NA
25OD0002	Construction of Drainage System and Sidewalk along Karuhatan Service Road NLEX (Phase IV), Barangay Karuhatan, Valenzuela City	Planning & Design Section	Yes	Competitive Bidding	10/08/2024	10/09/2024	10/16/2024	10/29/2024	10/29/2024	10/30/2024	11/06/2024	3/10/2025	3/10/2025	3/13/2025	3/17/2025			FY 2025 GAA	19,584,064.86			19,074,858.94		19,074,858.94	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/11/2024	10/16/2024	10/16/2024	10/16/2024	10/16/2024		NA
25OD0003	Construction of Reinforced Concrete Box Culvert along 11th Avenue West & F. Roxas St., Barangay 67 & 68, Caloocan City	Maintenance Section	Yes	Competitive Bidding	10/08/2024	10/09/2024	10/16/2024	10/29/2024	10/29/2024	10/30/2024	11/06/2024	3/10/2025	3/10/2025	3/13/2025	3/17/2025			FY 2025 GAA	24,496,880.14		24,496,914.58	24,019,256.65		24,019,256.65	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/11/2024	10/16/2024	10/16/2024	10/16/2024	10/16/2024		NA
25OD0004	Construction of Road and Drainage along Tatiana Street, Barangay 186, Caloocan City	Maintenance Section	Yes	Competitive Bidding	10/08/2024	10/09/2024	10/16/2024	10/29/2024	10/29/2024	10/30/2024	11/06/2024	3/10/2025	3/10/2025	3/13/2025	3/17/2025			FY 2025 GAA	14,697,832.00			14,433,869.84		14,433,869.84	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/11/2024	10/16/2024	10/16/2024	10/16/2024	10/16/2024		NA
25OD0005	Rehabilitation of Road and Drainage along Lapu-Lapu Extension, Barangay 8 & 12, Caloocan City	Maintenance Section	Yes	Competitive Bidding	10/08/2024	10/09/2024	10/16/2024	10/29/2024	10/29/2024	10/30/2024	11/06/2024	3/10/2025	3/10/2025	3/13/2025	3/17/2025			FY 2025 GAA	9,799,942.06			9,618,234.15		9,618,234.15	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/11/2024	10/16/2024	10/16/2024	10/16/2024	10/16/2024		NA
25OD0006	Rehabilitation of Road and Drainage System along Susano St., Barangay 54, 55, 110 and 113, Caloocan City	Maintenance Section	Yes	Competitive Bidding	10/08/2024	10/09/2024	10/16/2024	10/29/2024	10/29/2024	10/30/2024	11/06/2024	3/10/2025	3/10/2025	3/13/2025	3/17/2025			FY 2025 GAA	4,899,516.92			4,813,462.76		4,813,462.76	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/11/2024	10/16/2024	10/16/2024	10/16/2024	10/16/2024		NA
25OD0007	Rehabilitation of Road and Drainage along Bonnicelle Street, Victory Heights, Barangay 180, Caloocan City	Maintenance Section	Yes	Competitive Bidding	10/08/2024	10/09/2024	10/16/2024	10/29/2024	10/29/2024	10/30/2024	11/06/2024	3/10/2025	3/10/2025	3/13/2025	3/17/2025			FY 2025 GAA	4,942,545.21			4,863,252.54		4,863,252.54	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/11/2024	10/16/2024	10/16/2024	10/16/2024	10/16/2024		NA
25OD0008	Construction of Retaining Wall at CKV-Bisalao, Barangay Bagbaguin, Valenzuela City	Planning & Design Section	Yes	Competitive Bidding	10/08/2024	10/09/2024	10/16/2024	10/29/2024	10/29/2024	10/30/2024	11/06/2024	2/10/2025	2/10/2025	2/13/2025	2/17/2025			FY 2025 GAA	40,827,001.25			39,418,933.45		39,418,933.45	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/11/2024	10/16/2024	10/16/2024	10/16/2024	10/16/2024		NA
25OD0009	Construction of Retaining Wall at Disiplina Village (Phase 3), Barangay Ugong, Valenzuela City	Planning & Design Section	Yes	Competitive Bidding	10/08/2024	10/09/2024	10/16/2024	10/29/2024	10/29/2024	10/30/2024	11/06/2024	3/10/2025	3/10/2025	3/13/2025	3/17/2025			FY 2025 GAA	24,483,390.59			23,699,903.17		23,699,903.17	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/11/2024	10/16/2024	10/16/2024	10/16/2024	10/16/2024		NA
25OD0010	Construction of Road and Drainage System along Villa Maria connecting to Deparo-Bagumbong Road, Barangay 168 (Phase 2), Caloocan City	Construction Section	Yes	Competitive Bidding	10/08/2024	10/09/2024	10/16/2024	10/29/2024	10/29/2024	10/30/2024	11/06/2024	3/10/2025	3/10/2025	3/13/2025	3/17/2025			FY 2025 GAA	19,599,771.58			19,109,762.04		19,109,762.04	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/11/2024	10/16/2024	10/16/2024	10/16/2024	10/16/2024		NA
25OD0011	Construction of Road and Drainage System along Urduja, Barangay 172 (Phase 2), Caloocan City	Construction Section	Yes	Competitive Bidding	10/08/2024	10/09/2024	10/16/2024	10/29/2024	10/29/2024	10/30/2024	11/06/2024	3/10/2025	3/10/2025	3/13/2025	3/17/2025			FY 2025 GAA	22,609,170.58			22,032,631.57		22,032,631.57	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/11/2024	10/16/2024	10/16/2024	10/16/2024	10/16/2024		NA
25OD0012	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) Teofilo Samson Avenue to Northstar Industrial Manufacturing and other Manufacturing sites, Caloocan City, Metro	Construction Section	Yes	Competitive Bidding	10/08/2024	10/09/2024	10/16/2024	10/29/2024	10/29/2024	10/30/2024	11/06/2024	3/10/2025	3/10/2025	3/13/2025	3/17/2025			FY 2025 GAA	29,398,767.85			28,634,381.28		28,634,381.28	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/11/2024	10/16/2024	10/16/2024	10/16/2024	10/16/2024		NA
25OD0013	Rehabilitation of Road including Drainage System, Barangay 14, (Phase 3), Caloocan City	Maintenance Section	Yes	Competitive Bidding	10/16/2024	10/17/2024	10/24/2024	11/05/2024	11/05/2024	11/06/2024	11/13/2024	3/10/2025	3/10/2025	3/13/2025	3/17/2025			FY 2025 GAA	4,899,794.90			4,816,185.28		4,816,185.28	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/21/2024	10/24/2024	10/24/2024	10/24/2024	10/24/2024		NA
25OD0014	Rehabilitation of Road including Drainage System along Barangay 73, (Phase 2), Caloocan City	Maintenance Section	Yes	Competitive Bidding	10/16/2024	10/17/2024	10/24/2024	11/05/2024	11/05/2024	11/06/2024	11/13/2024	3/10/2025	3/10/2025	3/13/2025	3/17/2025			FY 2025 GAA	4,899,566.11			4,816,177.82		4,816,177.82	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/21/2024	10/24/2024	10/24/2024	10/24/2024	10/24/2024		NA
25OD0015	Construction of Road and Drainage, Manunggal Street, Mountain Heights, Barangay 183, Caloocan City	Maintenance Section	Yes	Competitive Bidding	10/16/2024	10/17/2024	10/24/2024	11/05/2024	11/05/2024	11/06/2024	11/13/2024	3/10/2025	3/10/2025	3/13/2025	3/17/2025			FY 2025 GAA	5,939,624.80			5,842,982.95		5,842,982.95	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/21/2024	10/24/2024	10/24/2024	10/24/2024	10/24/2024		NA
25OD0016	Rehabilitation of Road and Drainage System along Talakitok Street, Barangays. 20 and 22, (Phase 2), Caloocan City	Maintenance Section	Yes	Competitive Bidding	10/16/2024	10/17/2024	10/24/2024	11/05/2024	11/05/2024	11/06/2024	11/13/2024	3/10/2025	3/10/2025	3/13/2025	3/17/2025			FY 2025 GAA	9,795,654.51			9,609,977.28		9,609,977.28	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/21/2024	10/24/2024	10/24/2024	10/24/2024	10/24/2024		NA

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COMPLETED PROCUREMENT ACTIVITIES																															
25OD0017	Rehabilitation of Road including Drainage System along Tilapia Street, Barangay 22, (Phase 3), Caloocan City	Maintenance Section	Yes	Competitive Bidding	10/16/2024	10/17/2024	10/24/2024	11/05/2024	11/05/2024	11/06/2024	11/13/2024	3/10/2025	3/10/2025	3/13/2025	3/17/2025			FY 2025 GAA	4,899,592.55			4,818,964.85		4,818,964.85	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/21/2024	10/24/2024	10/24/2024	10/24/2024	10/24/2024		NA
25OD0018	Construction of Flood Control Wall along the Banks of Creek, Phase 8, Barangay 176, Caloocan City	Construction Section	Yes	Competitive Bidding	10/16/2024	10/17/2024	10/24/2024	11/05/2024	11/05/2024	11/06/2024	11/13/2024	2/10/2025	2/10/2025	2/13/2025	2/17/2025			FY 2025 GAA	91,668,185.45			89,834,806.92		89,834,806.92	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/21/2024	10/24/2024	10/24/2024	10/24/2024	10/24/2024		NA
25OD0019	Construction of Flood Control Wall along the Banks of Creeks, Barangay 166, (Phase 4), Caloocan City	Construction Section	Yes	Competitive Bidding	10/16/2024	10/17/2024	10/24/2024	11/05/2024	11/05/2024	11/06/2024	11/13/2024	3/10/2025	3/10/2025	3/13/2025	3/17/2025			FY 2025 GAA	48,998,842.70			48,108,830.58		48,108,830.58	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/21/2024	10/24/2024	10/24/2024	10/24/2024	10/24/2024		NA
25OD0020	Construction of Road and Drainage, Samat Street, Mountain Heights, Barangay 183, Caloocan City	Maintenance Section	Yes	Competitive Bidding	10/18/2024	10/19/2024	10/25/2024	11/07/2024	11/07/2024	11/08/2024	11/15/2024	3/10/2025	3/10/2025	3/13/2025	3/17/2025			FY 2025 GAA	4,948,673.74			4,869,634.03		4,869,634.03	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/22/2024	10/25/2024	10/25/2024	10/25/2024	10/25/2024		NA
25OD0021	Rehabilitation of Road and Drainage System along 2nd Avenue West, (Phase 3), Caloocan City	Maintenance Section	Yes	Competitive Bidding	10/18/2024	10/19/2024	10/25/2024	11/07/2024	11/07/2024	11/08/2024	11/15/2024	3/10/2025	3/10/2025	3/13/2025	3/17/2025			FY 2025 GAA	6,855,496.99			6,738,622.81		6,738,622.81	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/22/2024	10/25/2024	10/25/2024	10/25/2024	10/25/2024		NA
25OD0022	Construction of Road and Drainage along Malvar Street, Phase 2, Barangay 178, Caloocan City	Maintenance Section	Yes	Competitive Bidding	10/18/2024	10/19/2024	10/25/2024	11/07/2024	11/07/2024	11/08/2024	11/15/2024	3/10/2025	3/10/2025	3/13/2025	3/17/2025			FY 2025 GAA	7,919,913.37			7,777,329.04		7,777,329.04	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/22/2024	10/25/2024	10/25/2024	10/25/2024	10/25/2024		NA
25OD0023	Rehabilitation of Road and Drainage along Barangay 115 & 116, Caloocan City	Maintenance Section	Yes	Competitive Bidding	10/18/2024	10/19/2024	10/25/2024	11/07/2024	11/07/2024	11/08/2024	11/15/2024	3/10/2025	3/10/2025	3/13/2025	3/17/2025			FY 2025 GAA	11,756,601.27			11,528,286.19		11,528,286.19	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/22/2024	10/25/2024	10/25/2024	10/25/2024	10/25/2024		NA
25OD0024	Construction of Reinforced Concrete Box Culvert along 10th St. and 11th St., Barangay 92, 93 & 97, Caloocan City	Maintenance Section	Yes	Competitive Bidding	10/18/2024	10/19/2024	10/25/2024	11/07/2024	11/07/2024	11/08/2024	11/15/2024	3/10/2025	3/10/2025	3/13/2025	3/17/2025			FY 2025 GAA	39,199,947.00			38,447,207.10		38,447,207.10	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/22/2024	10/25/2024	10/25/2024	10/25/2024	10/25/2024		NA
25OD0025	Rehabilitation of Relief Pumping Station (RPS), F. Bautista (Elysian), Barangay Marulas, Valenzuela City	Planning & Design Section	Yes	Competitive Bidding	10/18/2024	10/19/2024	10/25/2024	11/07/2024	11/07/2024	11/08/2024	11/15/2024	3/10/2025	3/10/2025	3/13/2025	3/17/2025			FY 2025 GAA	49,498,587.35			48,508,602.73		48,508,602.73	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/22/2024	10/25/2024	10/25/2024	10/25/2024	10/25/2024		NA
25OD0026	Construction of Flood Control Wall along Nanay Nanayan Creek, Barangay 176, Caloocan City	Construction Section	Yes	Competitive Bidding	10/22/2024	10/26/2024	11/04/2024	11/14/2024	11/14/2024	11/15/2024	11/29/2025	3/10/2025	3/10/2025	3/13/2025	3/17/2025			FY 2025 GAA	48,998,394.35			48,091,905.48		48,091,905.48	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/04/2024	11/14/2024	11/14/2024	11/15/2024	11/29/2025		NA
25OD0027	Construction of Flood Control Wall along the Banks of Creek, Phase 10, Barangay 176, Caloocan City (Phase 2)	Construction Section	Yes	Competitive Bidding	10/22/2024	10/26/2024	11/04/2024	11/14/2024	11/14/2024	11/15/2024	11/22/2024	2/10/2025	2/10/2025	2/13/2025	2/17/2025			FY 2025 GAA	46,220,689.61			45,388,714.35		45,388,714.35	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/30/2024	11/04/2024	11/04/2024	11/04/2024	11/04/2024		NA
25OD0028	Rehabilitation of Road and Drainage along Barangay 60, Caloocan City	Maintenance Section	Yes	Competitive Bidding	10/22/2024	10/26/2024	11/04/2024	11/14/2024	11/14/2024	11/15/2024	11/22/2024	3/10/2025	3/10/2025	3/13/2025	3/17/2025			FY 2025 GAA	4,898,268.84			4,815,215.32		4,815,215.32	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/30/2024	11/04/2024	11/04/2024	11/04/2024	11/04/2024		NA
25OD0029	Rehabilitation of Road and Drainage along Barangay 39, 42, & 43, Caloocan City	Maintenance Section	Yes	Competitive Bidding	10/22/2024	10/26/2024	11/04/2024	11/14/2024	11/14/2024	11/15/2024	11/22/2024	3/10/2025	3/10/2025	3/13/2025	3/17/2025			FY 2025 GAA	9,799,234.25			9,622,342.86		9,622,342.86	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/30/2024	11/04/2024	11/04/2024	11/04/2024	11/04/2024		NA
25OD0030	Construction of Road and Drainage, Barangay 71, Caloocan City	Maintenance Section	Yes	Competitive Bidding	10/22/2024	10/26/2024	11/04/2024	11/14/2024	11/14/2024	11/15/2024	11/22/2024	3/10/2025	3/10/2025	3/13/2025	3/17/2025			FY 2025 GAA	9,796,400.22			9,630,085.51		9,630,085.51	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/30/2024	11/04/2024	11/04/2024	11/04/2024	11/04/2024		NA
25OD0031	Construction of Reinforced Concrete Box Culvert along M. Austria St. and L. Tolentino St., Barangay 88, Caloocan City	Maintenance Section	Yes	Competitive Bidding	10/22/2024	10/26/2024	11/04/2024	11/14/2024	11/14/2024	11/15/2024	11/22/2024	3/10/2025	3/10/2025	3/13/2025	3/17/2025			FY 2025 GAA	27,439,742.72			26,945,028.42		26,945,028.42	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	10/30/2024	11/04/2024	11/04/2024	11/04/2024	11/04/2024		NA
25OD0032	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads Polo-Novaliches Rd - K0017 + 181 - K0017 + 242	Planning & Design Section	Yes	Competitive Bidding	10/29/2024	10/30/2024	11/06/2024	11/15/2024	11/15/2024	11/18/2024	11/25/2024	3/10/2025	3/10/2025	3/13/2025	3/17/2025			FY 2025 GAA	5,719,505.04			5,622,254.05		5,622,254.05	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/04/2024	11/06/2024	11/06/2024	11/06/2024	11/06/2024		NA
25OD0033	Construction of Drainage System along Tagaytay Street, Barangay 126, 127, 129 and 130, (Phase 2), Caloocan City	Maintenance Section	Yes	Competitive Bidding	10/29/2024	10/30/2024	11/06/2024	11/15/2024	11/15/2024	11/18/2024	11/25/2024	3/10/2025	3/10/2025	3/13/2025	3/17/2025			FY 2025 GAA	29,399,992.87			28,842,550.55		28,842,550.55	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/04/2024	11/06/2024	11/06/2024	11/06/2024	11/06/2024		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																															
25OD0034	Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Tertiary Roads B Serrano St - K0010+ (-330) - K0010 + 1065	Maintenance Section	Yes	Competitive Bidding	10/29/2024	10/30/2024	11/06/2024	11/15/2024	11/15/2024	11/18/2024	11/25/2024	2/10/2025	2/10/2025	2/13/2025	2/17/2025			FY 2025 GAA	96,498,887.68			94,482,662.95		94,482,662.95	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/04/2024	11/06/2024	11/06/2024	11/06/2024	11/06/2024		NA
25OD0035	Construction of Reinforced Concrete Box Culvert along D. Aquino Street, Barangay 67, 66, 61, 60, 57, 55, 54 & 53, Caloocan City	Maintenance Section	Yes	Competitive Bidding	10/29/2024	10/30/2024	11/06/2024	11/15/2024	11/15/2024	11/18/2024	11/25/2024	2/10/2025	2/10/2025	2/13/2025	2/17/2025			FY 2025 GAA	58,799,764.23			57,576,456.08		57,576,456.08	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/04/2024	11/06/2024	11/06/2024	11/06/2024	11/06/2024		NA
25OD0036	Construction of Flood Control Wall along the Banks of Matarik, Barangay 176 (Phase 3), Caloocan City	Construction Section	Yes	Competitive Bidding	10/29/2024	10/30/2024	11/06/2024	11/15/2024	11/15/2024	11/18/2024	11/25/2024	2/10/2025	2/10/2025	2/13/2025	2/17/2025			FY 2025 GAA	91,672,989.49			89,931,184.37		89,931,184.37	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/04/2024	11/06/2024	11/06/2024	11/06/2024	11/06/2024		NA
25OD0037	Rehabilitation of Road and Drainage System along Libis Espina Street, Barangays.14 and 16, (Phase 3), Cal. City	Maintenance Section	Yes	Competitive Bidding	10/31/2024	11/01/2024	11/08/2024	11/19/2024	11/19/2024	11/20/2024	11/27/2024	3/10/2025	3/10/2025	3/13/2025	3/17/2025			FY 2025 GAA	9,797,481.38			9,620,319.59		9,620,319.59	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/08/2024	11/19/2024	11/19/2024	11/20/2024	11/27/2024		NA
25OD0038	Preventive Maintenance - Tertiary Roads 7th Ave West - K0008 + (-337) - K0008 + 481	Maintenance Section	Yes	Competitive Bidding	10/31/2024	11/01/2024	11/08/2024	11/19/2024	11/19/2024	11/20/2024	11/27/2024	3/10/2025	3/10/2025	3/13/2025	3/17/2025			FY 2025 GAA	24,168,562.60			23,704,732.36		23,704,732.36	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/05/2024	11/08/2024	11/08/2024	11/08/2024	11/08/2024		NA
25OD0039	Construction of Road and Drainage, Barangay 30 & 35, Caloocan City	Maintenance Section	Yes	Competitive Bidding	10/31/2024	11/01/2024	11/08/2024	11/19/2024	11/19/2024	11/20/2024	11/27/2024	3/10/2025	3/10/2025	3/13/2025	3/17/2025			FY 2025 GAA	24,497,332.69			24,079,911.39		24,079,911.39	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/05/2024	11/08/2024	11/08/2024	11/08/2024	11/08/2024		NA
25OD0040	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) Malaria Road to Victoria Wave Special Economic Zone, Caloocan City, Metro Manila	Maintenance Section	Yes	Competitive Bidding	10/31/2024	11/01/2024	11/08/2024	11/19/2024	11/19/2024	11/20/2024	11/27/2024	3/10/2025	3/10/2025	3/13/2025	3/17/2025			FY 2025 GAA	29,394,116.38			28,806,856.82		28,806,856.82	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/05/2024	11/08/2024	11/08/2024	11/08/2024	11/08/2024		NA
25OD0041	Construction of Road and Drainage, Barangay 64, 65, 66, 67, Caloocan City	Maintenance Section	Yes	Competitive Bidding	10/31/2024	11/01/2024	11/08/2024	11/19/2024	11/19/2024	11/20/2024	11/27/2024	3/10/2025	3/10/2025	3/13/2025	3/17/2025			FY 2025 GAA	14,693,928.19			14,414,429.13		14,414,429.13	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/05/2024	11/08/2024	11/08/2024	11/08/2024	11/08/2024		NA
25OD0042	Construction of Flood Control Wall, along Northville Creek, Brgy. 171, Caloocan City	Construction Section	Yes	Competitive Bidding	10/31/2024	11/01/2024	11/08/2024	11/19/2024	11/19/2024	11/20/2024	11/27/2024	2/10/2025	2/10/2025	2/13/2025	2/17/2025			FY 2025 GAA	91,671,311.53			89,837,886.21		89,837,886.21	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/05/2024	11/08/2024	11/08/2024	11/08/2024	11/08/2024		NA
25OD0043	Construction of Flood Control Wall along the Banks of Creeks, Barangay 171 Tiera Nova, Caloocan City	Construction Section	Yes	Competitive Bidding	10/31/2024	11/01/2024	11/08/2024	11/19/2024	11/19/2024	11/20/2024	11/27/2024	2/10/2025	2/10/2025	2/13/2025	2/17/2025			FY 2025 GAA	91,673,620.74			89,839,600.64		89,839,600.64	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/05/2024	11/08/2024	11/08/2024	11/08/2024	11/08/2024		NA
25OD0044	Construction of Reinforced Concrete Box Culvert along 4th Avenue & 2nd St., Barangay 117, 118 & 119, Caloocan City	Maintenance Section	Yes	Competitive Bidding	01/30/2025	01/31/2025	02/07/2025	02/19/2025	02/19/2025	02/20/2025	02/25/2025	3/10/2025	3/10/2025	3/13/2025	3/17/2025			FY 2025 GAA	29,399,599.27			28,812,348.26		28,812,348.26	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	02/04/2025	02/07/2025	02/07/2025	02/07/2025	02/07/2025		NA
25OD0045	Construction of Reinforced Concrete Box Culvert along S. Asistio St., Barangay 86, 87, 88 & 89, Caloocan City	Maintenance Section	Yes	Competitive Bidding	11/07/2024	11/08/2024	11/14/2024	11/26/2024	11/26/2024	11/27/2024	12/04/2024	3/10/2025	3/10/2025	3/13/2025	3/17/2025			FY 2025 GAA	31,359,990.34		31,359,990.80	30,731,876.78		30,731,876.78	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/11/2024	11/14/2024	11/14/2024	11/14/2024	11/14/2024		NA
25OD0046	Construction of Reinforced Concrete Box Culvert along Nadurata St., Barangay 66, 60, 57 & 53, Caloocan City	Maintenance Section	Yes	Competitive Bidding	11/07/2024	11/08/2024	11/14/2024	11/26/2024	11/26/2024	11/27/2024	12/04/2024	2/10/2025	2/10/2025	2/13/2025	2/17/2025			FY 2025 GAA	50,179,998.62		50,179,977.72	49,220,140.27		49,220,140.27	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/11/2024	11/14/2024	11/14/2024	11/14/2024	11/14/2024		NA
25OD0047	Rehabilitation of Road and Drainage along 7th Avenue East, (Phase 2), Caloocan City	Maintenance Section	Yes	Competitive Bidding	11/07/2024	11/08/2024	11/14/2024	11/26/2024	11/26/2024	11/27/2024	12/04/2024	3/10/2025	3/10/2025	3/13/2025	3/17/2025			FY 2025 GAA	14,697,287.39		14,697,832.81	14,433,114.68		14,433,114.68	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/11/2024	11/14/2024	11/14/2024	11/14/2024	11/14/2024		NA
25OD0048	Construction (Completion) of DPWH Metro Manila 3rd DEO Office Building, APDC-BAI Compound R. Valenzuela Extension, Barangay Marulas, Valenzuela City	Planning & Design Section	Yes	Competitive Bidding	11/13/2024	11/14/2024	11/21/2024	12/03/2024	12/03/2024	12/04/2024	12/11/2024	3/10/2025	3/10/2025	3/13/2025	3/17/2025			FY 2025 GAA	24,499,815.02			24,132,307.75		24,132,307.75	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/18/2024	11/21/2024	11/21/2024	11/21/2024	11/21/2024		NA
25OD0049	Construction of Reinforced Concrete Box Culvert along Barangay 86, 87, and 94, (Phase 3), Caloocan City	Maintenance Section	Yes	Competitive Bidding	11/13/2024	11/14/2024	11/21/2024	12/03/2024	12/03/2024	12/04/2024	12/11/2024	3/10/2025	3/10/2025	3/13/2025	3/17/2025			FY 2025 GAA	9,798,397.36		9,796,781.08	9,620,764.00		9,620,764.00	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/18/2024	11/21/2024	11/21/2024	11/21/2024	11/21/2024		NA
25OD0050	Rehabilitation of Road and Drainage System along M.H. Del Pilar St., (11th Ave. to 2nd Ave.), Barangays. 91, 106, 109, 110, 113, 117, 119, and 120, (Phase 2), Caloocan City	Maintenance Section	Yes	Competitive Bidding	11/13/2024	11/14/2024	11/21/2024	12/03/2024	12/03/2024	12/04/2024	12/11/2024	3/10/2025	3/10/2025	3/13/2025	3/17/2025			FY 2025 GAA	24,499,038.38		24,498,861.82	24,020,093.61		24,020,093.61	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/18/2024	11/21/2024	11/21/2024	11/21/2024	11/21/2024		NA
25OD0051	Construction of Reinforced Concrete Box Culvert along Barangay 66, 69, and 70, (Phase 2), Caloocan City	Maintenance Section	Yes	Competitive Bidding	11/13/2024	11/14/2024	11/21/2024	12/03/2024	12/03/2024	12/04/2024	12/11/2024	3/10/2025	3/10/2025	3/13/2025	3/17/2025			FY 2025 GAA	34,292,759.04		34,290,072.23	33,604,084.20		33,604,084.20	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/18/2024	11/21/2024	11/21/2024	11/21/2024	11/21/2024		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																															
25OD0052	Construction of Reinforced Concrete Box Culvert along M.H. Del Pilar St. & 6th Ave. West, Barangay 106, 109, 110 & 111, Caloocan City	Maintenance Section	Yes	Competitive Bidding	11/13/2024	11/14/2024	11/21/2024	12/03/2024	12/03/2024	12/04/2024	12/11/2024	2/10/2025	2/10/2025	2/13/2025	2/17/2025			FY 2025 GAA	60,539,803.82		60,536,714.90	59,299,548.45		59,299,548.45	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/18/2024	11/21/2024	11/21/2024	11/21/2024	11/21/2024		NA
25OD0053	Rehabilitation of Road and Drainage along G. Salazar St., Barangay Wawang Pulo, Valenzuela City	Planning & Design Section	Yes	Competitive Bidding	11/21/2024	11/21/2024	11/29/2024	12/12/2024	12/12/2024	12/13/2024	12/20/2024	3/10/2025	3/10/2025	3/13/2025	3/17/2025			FY 2025 GAA	24,495,772.83			24,091,570.39		24,091,570.39	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/26/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024		NA
25OD0054	Construction of Flood Control Wall along Polo River (Phase 12), Valenzuela City	Planning & Design Section	Yes	Competitive Bidding	11/21/2024	11/21/2024	11/29/2024	12/12/2024	12/12/2024	12/13/2024	12/20/2024	2/10/2025	2/10/2025	2/13/2025	2/17/2025			FY 2025 GAA	96,498,950.17			94,808,880.04		94,808,880.04	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/26/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024		NA
25OD0055	Construction of Flood Control Wall along Polo River (Phase 13), Valenzuela City	Planning & Design Section	Yes	Competitive Bidding	11/21/2024	11/21/2024	11/29/2024	12/12/2024	12/12/2024	12/13/2024	12/20/2024	2/10/2025	2/10/2025	2/13/2025	2/17/2025			FY 2025 GAA	96,497,153.89			94,804,433.66		94,804,433.66	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/26/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024		NA
25OD0056	Construction of Flood Control Wall along Polo River (Phase 14), Valenzuela City	Planning & Design Section	Yes	Competitive Bidding	11/21/2024	11/21/2024	11/29/2024	12/12/2024	12/12/2024	12/13/2024	12/20/2024	2/10/2025	2/10/2025	2/13/2025	2/17/2025			FY 2025 GAA	96,496,255.74			94,801,235.31		94,801,235.31	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/26/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024		NA
25OD0057	Construction of Flood Control Wall along Polo River (Phase 15), Valenzuela City	Planning & Design Section	Yes	Competitive Bidding	11/25/2024	11/26/2024	12/03/2024	12/16/2024	12/16/2024	12/17/2024	12/19/2024	2/10/2025	2/10/2025	2/13/2025	2/17/2025			FY 2025 GAA	96,495,357.60			94,797,026.98		94,797,026.98	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/30/2024	12/03/2024	12/03/2024	12/03/2024	12/03/2024		NA
25OD0058	Preventive Maintenance - Tertiary Roads, Malaria Field Control Rd - K0029 + (-492) - K0029 + 012	Maintenance Section	Yes	Competitive Bidding	11/25/2024	11/26/2024	12/03/2024	12/16/2024	12/16/2024	12/17/2024	12/19/2024	3/10/2025	3/10/2025	3/13/2025	3/17/2025			FY 2025 GAA	14,891,085.38			14,637,483.88		14,637,483.88	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/30/2024	12/03/2024	12/03/2024	12/03/2024	12/03/2024		NA
25OD0059	Construction of Road and Drainage, Barangay 5, 6, 7, 8, 10, 11 & 15, Caloocan City	Maintenance Section	Yes	Competitive Bidding	11/25/2024	11/26/2024	12/03/2024	12/16/2024	12/16/2024	12/17/2024	12/19/2024	3/10/2025	3/10/2025	3/13/2025	3/17/2025			FY 2025 GAA	24,495,076.54			24,028,785.89		24,028,785.89	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/30/2024	12/03/2024	12/03/2024	12/03/2024	12/03/2024		NA
25OD0060	Construction of Road and Drainage along 9th Street, Barangay 103, 101, 96, 93 & 92, Caloocan City	Maintenance Section	Yes	Competitive Bidding	11/25/2024	11/26/2024	12/03/2024	12/16/2024	12/16/2024	12/17/2024	12/19/2024	3/10/2025	3/10/2025	3/13/2025	3/17/2025			FY 2025 GAA	26,923,292.50			26,379,528.52		26,379,528.52	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/30/2024	12/03/2024	12/03/2024	12/03/2024	12/03/2024		NA
25OD0061	Construction of Flood Control Wall along the Banks of Creeks in Barangay 179 (Phase 3), Caloocan City	Maintenance Section	Yes	Competitive Bidding	11/25/2024	11/26/2024	12/03/2024	12/16/2024	12/16/2024	12/17/2024	12/19/2024	2/10/2025	2/10/2025	2/13/2025	2/17/2025			FY 2025 GAA	57,839,972.93			56,625,669.89		56,625,669.89	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/30/2024	12/03/2024	12/03/2024	12/03/2024	12/03/2024		NA
25OD0062	Rehabilitation of Road and Drainage along Atyesa St., Kahel St., Tsiko St., Duhat St., Santol St. & Kastanyas St., Barangay Balangkas, Valenzuela City	Planning & Design Section	Yes	Competitive Bidding	11/25/2024	11/26/2024	12/03/2024	12/16/2024	12/16/2024	12/17/2024	12/19/2024	3/10/2025	3/10/2025	3/13/2025	3/17/2025			FY 2025 GAA	14,699,560.14			14,449,644.98		14,449,644.98	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/30/2024	12/03/2024	12/03/2024	12/03/2024	12/03/2024		NA
25OD0063	Rehabilitation of Road and Drainage along Mansanas St. & Lanzones St., Barangay Balangkas, Valenzuela City	Planning & Design Section	Yes	Competitive Bidding	11/25/2024	11/26/2024	12/03/2024	12/16/2024	12/16/2024	12/17/2024	12/19/2024	3/10/2025	3/10/2025	3/13/2025	3/17/2025			FY 2025 GAA	14,699,388.04			14,450,600.68		14,450,600.68	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	11/30/2024	12/03/2024	12/03/2024	12/03/2024	12/03/2024		NA
25OD0064	Rehabilitation of Road and Drainage along Rimas St., Mangga St., Dayap St., Kamatsili St., & Bignay St., Barangay Balangkas, Valenzuela City	Planning & Design Section	Yes	Competitive Bidding	11/26/2024	11/27/2024	12/04/2024	12/17/2024	12/17/2024	12/18/2024	12/23/2024	3/10/2025	3/10/2025	3/13/2025	3/17/2025			FY 2025 GAA	14,691,178.45			14,441,407.49		14,441,407.49	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/04/2024	12/04/2024	12/04/2024	12/04/2024	12/04/2024		NA
25OD0065	Rehabilitation of Road and Drainage along Dizon St., Barangay Wawang Pulo, Valenzuela City	Planning & Design Section	Yes	Competitive Bidding	11/26/2024	11/27/2024	12/04/2024	12/17/2024	12/17/2024	12/18/2024	12/23/2024	3/10/2025	3/10/2025	3/13/2025	3/17/2025			FY 2025 GAA	9,790,449.78			9,634,425.50		9,634,425.50	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/01/2024	12/04/2024	12/04/2024	12/04/2024	12/04/2024		NA
25OD0066	Rehabilitation of Road and Drainage along G. Rocio St., Barangay Wawang Pulo, Valenzuela City	Planning & Design Section	Yes	Competitive Bidding	11/26/2024	11/27/2024	12/04/2024	12/17/2024	12/17/2024	12/18/2024	12/23/2024	3/10/2025	3/10/2025	3/13/2025	3/17/2025			FY 2025 GAA	9,790,566.08			9,630,390.95		9,630,390.95	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/01/2024	12/04/2024	12/04/2024	12/04/2024	12/04/2024		NA
25OD0067	Rehabilitation of Road and Drainage along Barangay 1 and Barangay 2 (Phase 2), Caloocan City	Construction Section	Yes	Competitive Bidding	11/26/2024	11/27/2024	12/04/2024	12/17/2024	12/17/2024	12/18/2024	12/23/2024	3/10/2025	3/10/2025	3/13/2025	3/17/2025			FY 2025 GAA	9,799,721.05			9,647,805.03		9,647,805.03	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/01/2024	12/04/2024	12/04/2024	12/04/2024	12/04/2024		NA
25OD0068	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads Deparo-Bagumbong Rd - K0021 + 849 - K0022 + 395, K0022 + 597 - K0022 + 1000	Construction Section	Yes	Competitive Bidding	11/26/2024	11/27/2024	12/04/2024	12/17/2024	12/17/2024	12/18/2024	12/23/2024	2/10/2025	2/10/2025	2/13/2025	2/17/2025			FY 2025 GAA	49,395,628.27			48,531,185.22		48,531,185.22	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/01/2024	12/04/2024	12/04/2024	12/04/2024	12/04/2024		NA
25OD0069	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads Gov T Santiago St - K0018 + 236 - K0018 + 728	Planning & Design Section	Yes	Competitive Bidding	11/26/2024	11/27/2024	12/04/2024	12/17/2024	12/17/2024	12/18/2024	12/23/2024	3/10/2025	3/10/2025	3/13/2025	3/17/2025			FY 2025 GAA	23,257,529.85			22,862,135.21		22,862,135.21	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/01/2024	12/04/2024	12/04/2024	12/04/2024	12/04/2024		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																															
25OD0070	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads Pasolo-Rincon Road - K0015 + 321 - K0015 + 898	Planning & Design Section	Yes	Competitive Bidding	11/26/2024	11/27/2024	12/04/2024	12/17/2024	12/17/2024	12/18/2024	12/23/2024	3/10/2025	3/10/2025	3/13/2025	3/17/2025			FY 2025 GAA	27,270,301.40			26,801,233.79		26,801,233.79	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/01/2024	12/04/2024	12/04/2024	12/04/2024	12/04/2024		NA
25OD0071	Construction of Multi-Purpose Building (Covered Court), Amparo Rotonda, (Phase 2), Barangay 179, Caloocan City	Maintenance Section	Yes	Competitive Bidding	11/26/2024	11/27/2024	12/04/2024	12/17/2024	12/17/2024	12/18/2024	12/23/2024	2/10/2025	2/10/2025	2/13/2025	2/17/2025			FY 2025 GAA	51,479,935.18			50,701,887.47		50,701,887.47	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/01/2024	12/04/2024	12/04/2024	12/04/2024	12/04/2024		NA
25OD0072	Rehabilitation of roads and drainages along Sebastian St., Barangay Balangkas, Valenzuela City	Planning & Design Section	Yes	Competitive Bidding	11/29/2024	11/30/2024	12/09/2024	12/20/2024	12/20/2024	12/21/2024	12/26/2024	5/19/2025	5/19/2025	5/21/2025	5/26/2025			FY 2025 GAA	12,738,260.58			12,521,690.96		12,521,690.96	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/06/2024	12/09/2024	12/09/2024	12/09/2024	12/09/2024		NA
25OD0073	Construction of Road and Drainages along Ka Mariano St., Barangay Rincon, Valenzuela City	Planning & Design Section	Yes	Competitive Bidding	11/29/2024	11/30/2024	12/09/2024	12/20/2024	12/20/2024	12/21/2024	12/26/2024	5/19/2025	5/19/2025	5/21/2025	5/26/2025			FY 2025 GAA	6,134,388.37			6,042,350.52		6,042,350.52	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/06/2024	12/09/2024	12/09/2024	12/09/2024	12/09/2024		NA
25OD0074	Construction of Multi-Purpose Building (Parada Convention Center Phase 3), Barangay Parada, Valenzuela City	Planning & Design Section	Yes	Competitive Bidding	11/29/2024	11/30/2024	12/09/2024	12/20/2024	12/20/2024	12/21/2024	12/26/2024	3/10/2025	3/10/2025	3/13/2025	3/17/2025			FY 2025 GAA	14,847,588.22			14,597,567.81		14,597,567.81	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/06/2024	12/09/2024	12/09/2024	12/09/2024	12/09/2024		NA
25OD0075	Construction of Road and Drainage along Q. Deniega Street, E. Gabriel Street and Sanchez Street, Barangay Arkong Bato, Valenzuela City	Planning & Design Section	Yes	Competitive Bidding	11/29/2024	11/30/2024	12/09/2024	12/20/2024	12/20/2024	12/21/2024	12/26/2024	3/10/2025	3/10/2025	3/13/2025	3/17/2025			FY 2025 GAA	24,744,949.95			24,324,259.10		24,324,259.10	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/06/2024	12/09/2024	12/09/2024	12/09/2024	12/09/2024		NA
25OD0076	Rehabilitation of Road and Drainage along Gen. Velilla St., Barangay Pariancillo Villa, Valenzuela City	Planning & Design Section	Yes	Competitive Bidding	11/29/2024	11/30/2024	12/09/2024	12/20/2024	12/20/2024	12/21/2024	12/26/2024	3/10/2025	3/10/2025	3/13/2025	3/17/2025			FY 2025 GAA	31,923,381.71			31,407,204.65		31,407,204.65	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/06/2024	12/09/2024	12/09/2024	12/09/2024	12/09/2024		NA
25OD0077	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads Congressional Rd - K0022 + 986 - K0023 + 236	Construction Section	Yes	Competitive Bidding	12/17/2024	12/18/2024	12/26/2024	01/06/2025	01/06/2025	01/07/2025	01/14/2025	3/10/2025	3/10/2025	3/13/2025	3/17/2025			FY 2025 GAA	23,743,167.84			23,410,200.75		23,410,200.75	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/23/2024	12/26/2024	12/26/2024	12/26/2024	12/26/2024		NA
25OD0078	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads Deparo-Camarin Rd - K0021 + 954 - K0022 + 126	Construction Section	Yes	Competitive Bidding	12/17/2024	12/18/2024	12/26/2024	01/06/2025	01/06/2025	01/07/2025	01/14/2025	3/10/2025	3/10/2025	3/13/2025	3/17/2025			FY 2025 GAA	15,271,850.05			15,027,500.45		15,027,500.45	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/23/2024	12/26/2024	12/26/2024	12/26/2024	12/26/2024		NA
25OD0079	Construction of Road and Drainages along Concepcion St., R. Constantino St., and Angeles II St., Barangay Pasolo, Valenzuela City	Planning & Design Section	Yes	Competitive Bidding	12/17/2024	12/18/2024	12/26/2024	01/06/2025	01/06/2025	01/07/2025	01/14/2025	5/19/2025	5/19/2025	5/21/2025	5/26/2025			FY 2025 GAA	29,398,099.87			28,868,916.67		28,868,916.67	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/23/2024	12/26/2024	12/26/2024	12/26/2024	12/26/2024		NA
25OD0080	Rehabilitation of Road and Drainage along Valeriano St., Barangay Balangkas, Valenzuela City	Planning & Design Section	Yes	Competitive Bidding	12/17/2024	12/18/2024	12/26/2024	01/06/2025	01/06/2025	01/07/2025	01/14/2025	3/10/2025	3/10/2025	3/13/2025	3/17/2025			FY 2025 GAA	10,774,744.05			10,607,705.08		10,607,705.08	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/23/2024	12/26/2024	12/26/2024	12/26/2024	12/26/2024		NA
25OD0081	Rehabilitation of roads and drainages along Capalad St., Barangay Balangkas, Valenzuela City	Planning & Design Section	Yes	Competitive Bidding	12/17/2024	12/18/2024	12/26/2024	01/06/2025	01/06/2025	01/07/2025	01/14/2025	5/19/2025	5/19/2025	5/21/2025	5/26/2025			FY 2025 GAA	27,433,807.39			26,953,694.99		26,953,694.99	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/23/2024	12/26/2024	12/26/2024	12/26/2024	12/26/2024		NA
25OD0082	Construction of Road and Drainage along E. Morelos St., Barangay Isla, Valenzuela City	Planning & Design Section	Yes	Competitive Bidding	12/17/2024	12/18/2024	12/26/2024	01/06/2025	01/06/2025	01/07/2025	01/14/2025	3/10/2025	3/10/2025	3/13/2025	3/17/2025			FY 2025 GAA	4,893,836.66			4,820,408.84		4,820,408.84	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/23/2024	12/26/2024	12/26/2024	12/26/2024	12/26/2024		NA
25OD0083	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads MacArthur H-way - K0016 + 009 - K0016 + 529	Planning & Design Section	Yes	Competitive Bidding	12/17/2024	12/18/2024	12/26/2024	01/28/2025	01/28/2025	01/29/2025	02/05/2025	5/19/2025	5/19/2025	5/21/2025	5/26/2025			FY 2025 GAA	61,421,653.07		61,421,136.44	60,319,991.14		60,319,991.14	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/23/2024	12/26/2024	12/26/2024	12/26/2024	12/26/2024		NA
25OD0084	Construction of Multi-Purpose Building, Barangay 179, Caloocan City	Maintenance Section	Yes	Competitive Bidding	12/17/2024	12/18/2024	12/26/2024	01/28/2025	01/28/2025	01/29/2025	02/05/2025	3/10/2025	3/10/2025	3/13/2025	3/17/2025			FY 2025 GAA	9,899,598.22		9,899,280.05	9,750,959.26		9,750,959.26	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/23/2024	12/26/2024	12/26/2024	12/26/2024	12/26/2024		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																															
25OD0085	Rehabilitation of Multi-Purpose Building, Caloocan North Elementary School, Barangay 178, Caloocan City	Maintenance Section	Yes	Competitive Bidding	12/17/2024	12/18/2024	12/26/2024	01/28/2025	01/28/2025	01/29/2025	02/05/2025	3/10/2025	3/10/2025	3/13/2025	3/17/2025			FY 2025 GAA	4,949,627.21		4,949,500.42	4,875,368.57		4,875,368.57	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/23/2024	12/26/2024	12/26/2024	12/26/2024	12/26/2024		NA
25OD0086	Rehabilitation of Multi-Purpose Building (Covered Court), ADCNAI Court, Barangay 178, Caloocan City	Maintenance Section	Yes	Competitive Bidding	12/17/2024	12/18/2024	12/26/2024	01/28/2025	01/28/2025	01/29/2025	02/05/2025	3/10/2025	3/10/2025	3/13/2025	3/17/2025			FY 2025 GAA	4,946,458.78		4,946,417.18	4,870,612.33		4,870,612.33	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	12/23/2024	12/26/2024	12/26/2024	12/26/2024	12/26/2024		NA
25OD0087	Construction of Flood Control Wall along Canumay Creek (Phase 2) Barangay Canumay West, Valenzuela City	Planning & Design Section	No	Competitive Bidding	01/22/2025	01/23/2025	01/31/2025	02/21/2025	02/21/2025	02/24/2025	03/03/2025	3/19/2025	3/27/2025	3/27/2025	3/27/2025			FY 2025 GAA	98,999,484.24		98,998,479.02	97,216,489.95		97,216,489.95	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	01/28/2025	01/31/2025	01/31/2025	01/31/2025	01/31/2025		NA
25OD0088	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads MacArthur H-way - K0013 + 952 - K0014 + 086	Planning & Design Section	No	Competitive Bidding	01/08/2025	01/09/2025	01/16/2025	01/28/2025	01/28/2025	01/29/2025	02/05/2025	5/19/2025	5/19/2025	5/21/2025	5/26/2025			FY 2025 GAA	18,955,154.99		18,959,522.30	18,618,520.51		18,618,520.51	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	01/13/2025	01/16/2025	01/16/2025	01/16/2025	01/16/2025		NA
25OD0089	Construction of Multi-Purpose Building, Apolonia Rafael Elementary School, Barangay Mapulang Lupa, Valenzuela City	Planning & Design Section	No	Competitive Bidding	01/08/2025	01/09/2025	01/16/2025	01/28/2025	01/28/2025	01/29/2025	02/05/2025	3/10/2025	3/10/2025	3/13/2025	3/17/2025			FY 2025 GAA	9,896,601.42			9,748,135.53		9,748,135.53	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	01/13/2025	01/16/2025	01/16/2025	01/16/2025	01/16/2025		NA
25OD0090	Construction of Multi-Purpose Building, Pedro Santiago Elementary School, Barangay Paso de Blas, Valenzuela City	Planning & Design Section	No	Competitive Bidding	01/08/2025	01/09/2025	01/16/2025	01/28/2025	01/28/2025	01/29/2025	02/05/2025	3/10/2025	3/10/2025	3/13/2025	3/17/2025			FY 2025 GAA	9,899,078.50			9,750,512.63		9,750,512.63	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	01/13/2025	01/16/2025	01/16/2025	01/16/2025	01/16/2025		NA
25OD0091	Retrofitting/ Strengthening of Permanent Bridges Alat Parallel Br. (B05050LZ) along Novaliches-Sn Jose Rd	Maintenance Section	No	Competitive Bidding	01/08/2025	01/09/2025	01/16/2025	01/28/2025	01/28/2025	01/29/2025	02/05/2025	3/10/2025	3/10/2025	3/13/2025	3/17/2025			FY 2025 GAA	19,599,830.94			19,247,012.01		19,247,012.01	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	01/13/2025	01/16/2025	01/16/2025	01/16/2025	01/16/2025		NA
25OD0092	Rehabilitation of roads and drainages along P. Deato St., Barangay Balangkas, Valenzuela City	Planning & Design Section	No	Competitive Bidding	01/09/2025	01/10/2025	01/17/2025	01/30/2025	01/30/2025	01/31/2025	02/06/2025	5/19/2025	5/19/2025	5/21/2025	5/26/2025			FY 2025 GAA	32,337,823.50			31,755,722.44		31,755,722.44	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	01/14/2025	01/17/2025	01/17/2025	01/17/2025	01/17/2025		NA
25OD0093	Construction of Flood Control Structure along Tullahan River, Sta. 0 + 000 to Sta. 0 + 350, Sitio Kabatuhan, Barangay Gen. T. de Leon, Valenzuela City	Planning & Design Section	No	Competitive Bidding	01/09/2025	01/10/2025	01/17/2025	03/05/2025	03/05/2025	03/06/2025	03/13/2025	3/17/2025	3/17/2025	3/19/2025	3/21/2025			FY 2025 GAA	96,499,909.50		96,499,452.76	94,772,545.42		94,772,545.42	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	01/14/2025	01/17/2025	01/17/2025	01/17/2025	01/17/2025		NA
25OD0094	Construction of Flood Control Structure along Tullahan River, Sta. 0 + 350 to Sta. 0 +700, Sitio Kabatuhan, Barangay Gen. T. de Leon, Valenzuela City	Planning & Design Section	No	Competitive Bidding	01/09/2025	01/10/2025	01/17/2025	03/05/2025	03/05/2025	03/06/2025	03/13/2025	3/17/2025	3/17/2025	3/19/2025	3/21/2025			FY 2025 GAA	96,497,326.36		96,497,240.28	94,770,006.44		94,770,006.44	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	01/14/2025	01/17/2025	01/17/2025	01/17/2025	01/17/2025		NA
25OD0095	Construction of Flood Control Structure along Tullahan River, Sta. 0 + 700 to Sta. 1 + 050, San Gregorio, Barangay Gen. T. de Leon, Valenzuela City	Planning & Design Section	No	Competitive Bidding	01/09/2025	01/10/2025	01/17/2025	03/05/2025	03/05/2025	03/06/2025	03/13/2025	3/17/2025	3/17/2025	3/19/2025	3/21/2025			FY 2025 GAA	96,499,153.31		96,498,696.58	94,771,801.52		94,771,801.52	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	01/14/2025	01/17/2025	01/17/2025	01/17/2025	01/17/2025		NA
25OD0096	Construction of roads and drainages along Tagalag Extension, Barangay Tagalag, Valenzuela City	Planning & Design Section	No	Competitive Bidding	01/10/2025	01/11/2025	01/20/2025	03/05/2025	03/05/2025	01/31/2025	02/06/2025	5/19/2025	5/19/2025	5/21/2025	5/26/2025			FY 2025 GAA	39,197,580.85			38,472,405.70		38,472,405.70	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	01/15/2025	01/20/2025	01/20/2025	01/20/2025	01/20/2025		NA
25OD0097	Construction of Flood Control Wall along the Banks of Creek, Phase 9, Barangay 176, Caloocan City (Phase 2)	Construction Section	No	Competitive Bidding	01/10/2025	01/11/2025	01/20/2025	03/05/2025	03/05/2025	01/31/2025	02/06/2025	2/10/2025	2/10/2025	2/13/2025	2/17/2025			FY 2025 GAA	62,724,428.04			61,564,008.09		61,564,008.09	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	01/15/2025	01/20/2025	01/20/2025	01/20/2025	01/20/2025		NA
25OD0098	Construction of Flood Control wall along Banks of Creeks, Brgy. 170, Caloocan City	Construction Section	No	Competitive Bidding	01/10/2025	01/11/2025	01/20/2025	03/05/2025	03/05/2025	01/31/2025	02/06/2025	5/19/2025	5/19/2025	5/21/2025	5/26/2025			FY 2025 GAA	48,998,499.64			48,116,514.07		48,116,514.07	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	01/15/2025	01/20/2025	01/20/2025	01/20/2025	01/20/2025		NA
25OD0099	Construction of Roads and Drainage Systems along Saranay Road (Phase 4), Barangay 171, Caloocan City	Construction Section	No	Competitive Bidding	01/10/2025	01/11/2025	01/20/2025	03/05/2025	03/05/2025	01/31/2025	02/06/2025	5/19/2025	5/19/2025	5/21/2025	5/26/2025			FY 2025 GAA	34,297,930.12			33,680,551.80		33,680,551.80	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	01/15/2025	01/20/2025	01/20/2025	01/20/2025	01/20/2025		NA
25OD0100	Rehabilitation of roads and drainages along N. Calixto St., Barangay Wawang Pulo, Valenzuela City	Planning & Design Section	No	Competitive Bidding	01/10/2025	01/11/2025	01/20/2025	01/30/2025	01/30/2025	01/31/2025	02/06/2025	5/19/2025	5/19/2025	5/21/2025	5/26/2025			FY 2025 GAA	9,887,896.37			9,739,558.14		9,739,558.14	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	01/15/2025	01/20/2025	01/20/2025	01/20/2025	01/20/2025		NA
25OD0101	Construction of Flood Control Wall along Sapang Alat Creek, Sta. 2+322 - Sta. 2+522, Caloocan City	Maintenance Section	No	Competitive Bidding	01/10/2025	01/11/2025	01/20/2025	01/30/2025	01/30/2025	01/31/2025	02/06/2025	2/10/2025	2/10/2025	2/13/2025	2/17/2025			FY 2025 GAA	77,199,777.65		77,193,687.58	75,454,660.87		75,454,660.87	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	01/15/2025	01/20/2025	01/20/2025	01/20/2025	01/20/2025		NA
25OD0102	Construction of Flood Control Wall along Sapang Alat Creek, Sta. 5+096 - Sta. 5+399, Caloocan City	Planning & Design Section	No	Competitive Bidding	01/10/2025	01/12/2025	01/21/2025	01/31/2025	01/31/2025	02/01/2025	02/06/2025	2/10/2025	2/10/2025	2/13/2025	2/17/2025			FY 2025 GAA	96,492,460.01		96,489,769.96	94,352,875.37		94,352,875.37	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	01/16/2025	01/21/2025	01/21/2025	01/21/2025	01/21/2025		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																															
25OD0103	Construction of Flood Control Wall along Sapang Alat Creek, Sta. 4+721 - Sta. 5+096, Caloocan City	Maintenance Section	No	Competitive Bidding	01/10/2025	01/12/2025	01/21/2025	01/31/2025	01/31/2025	02/01/2025	02/06/2025	2/10/2025	2/10/2025	2/13/2025	2/17/2025			FY 2025 GAA	115,799,642.79		115,787,425.68	113,245,658.78		113,245,658.78	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	01/16/2025	01/21/2025	01/21/2025	01/21/2025	01/21/2025		NA
25OD0104	Construction of Flood Control Wall along Sapang Alat Creek, Sta. 4+346 - Sta. 4+721, Caloocan City	Maintenance Section	No	Competitive Bidding	01/10/2025	01/12/2025	01/21/2025	01/31/2025	01/31/2025	02/01/2025	02/06/2025	2/10/2025	2/10/2025	2/13/2025	2/17/2025			FY 2025 GAA	115,791,296.11		115,798,302.77	113,250,075.36		113,250,075.36	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	01/16/2025	01/21/2025	01/21/2025	01/21/2025	01/21/2025		NA
25OD0105	Rehabilitation of Road and Drainage along Marton Road, Barangay Canumay East, Valenzuela City	Planning & Design Section	No	Competitive Bidding	01/13/2025	01/14/2025	01/22/2025	01/31/2025	01/31/2025	02/13/2025	02/18/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025			FY 2025 GAA	29,388,846.36		29,363,894.90	28,908,734.85		28,908,734.85	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	01/17/2025	01/22/2025	01/22/2025	01/22/2025	01/22/2025		NA
25OD0106	Rehabilitation of Road and Drainage along Kaypandan St. Barangay Canumay West, Valenzuela City	Planning & Design Section	No	Competitive Bidding	01/13/2025	01/14/2025	01/22/2025	01/31/2025	01/31/2025	02/13/2025	02/18/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025			FY 2025 GAA	29,390,588.28		29,353,922.05	28,884,243.64		28,884,243.64	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	01/17/2025	01/22/2025	01/22/2025	01/22/2025	01/22/2025		NA
25OD0107	Rehabilitation of Road and Drainage along Mulawinan St., Barangay Lawang Bato, Valenzuela City	Planning & Design Section	No	Competitive Bidding	01/13/2025	01/14/2025	01/22/2025	01/31/2025	01/31/2025	02/13/2025	02/18/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025			FY 2025 GAA	67,519,520.45		67,539,022.33	66,405,107.51		66,405,107.51	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	01/17/2025	01/22/2025	01/22/2025	01/22/2025	01/22/2025		NA
25OD0108	Rehabilitation of Road and Drainage along Galas-Ibaba, Barangay Bignay, Valenzuela City	Planning & Design Section	No	Competitive Bidding	01/13/2025	01/14/2025	01/22/2025	01/31/2025	01/31/2025	02/13/2025	02/18/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025			FY 2025 GAA	67,547,768.80		67,546,630.56	66,465,864.65		66,465,864.65	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	01/17/2025	01/22/2025	01/22/2025	01/22/2025	01/22/2025		NA
25OD0109	Construction of Road and Drainage System along Ilang-Ilang St., Barangay 174, Caloocan City	Construction Section	No	Competitive Bidding	01/14/2025	01/15/2025	01/23/2025	02/12/2025	02/12/2025	02/14/2025	02/21/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025			FY 2025 GAA	19,599,021.38		19,596,820.58	19,322,417.07		19,322,417.07	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	01/20/2025	01/23/2025	01/23/2025	01/23/2025	01/23/2025		NA
25OD0110	Construction of Road and Drainage System along Barugo Road, Barangay 171 and Barangay 175, Caloocan City	Construction Section	No	Competitive Bidding	01/14/2025	01/15/2025	01/23/2025	02/12/2025	02/12/2025	02/14/2025	02/21/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025			FY 2025 GAA	48,999,812.72		48,990,163.47	48,240,283.41		48,240,283.41	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	01/20/2025	01/23/2025	01/23/2025	01/23/2025	01/23/2025		NA
25OD0111	Rehabilitation of Road in Bagong Barrio, Caloocan City	Construction Section	No	Competitive Bidding	01/14/2025	01/15/2025	01/23/2025	02/12/2025	02/12/2025	02/07/2025	02/14/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025			FY 2025 GAA	29,395,223.98		29,397,788.55	28,883,306.53		28,883,306.53	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	01/20/2025	01/23/2025	01/23/2025	01/23/2025	01/23/2025		NA
25OD0112	Construction of Road and Drainage System within Sampaguita, Barangay 171 and Barangay 175, Caloocan City	Construction Section	No	Competitive Bidding	01/14/2025	01/15/2025	01/23/2025	02/12/2025	02/12/2025	02/14/2025	02/21/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025			FY 2025 GAA	29,395,546.72		29,398,091.92	28,986,499.07		28,986,499.07	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	01/20/2025	01/23/2025	01/23/2025	01/23/2025	01/23/2025		NA
25OD0113	Construction of Road with Drainage System along Kalayaan to Langit Road, Phase 10 to Phase 9, Barangay 176, Caloocan City	Construction Section	No	Competitive Bidding	01/14/2025	01/15/2025	01/23/2025	02/13/2025	02/13/2025	02/27/2025	03/06/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025			FY 2025 GAA	96,497,483.73		96,492,800.65	94,755,912.25		94,755,912.25	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	01/20/2025	01/23/2025	01/23/2025	01/23/2025	01/23/2025		NA
25OD0114	Construction of Road with Drainage System along Kalayaan to Langit Road, Phase 9 to Phase 7, Barangay 176, Caloocan City	Construction Section	No	Competitive Bidding	01/14/2025	01/15/2025	01/23/2025	02/13/2025	02/13/2025	02/27/2025	03/06/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025			FY 2025 GAA	96,492,611.24		96,497,933.90	94,760,870.12		94,760,870.12	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	01/20/2025	01/23/2025	01/23/2025	01/23/2025	01/23/2025		NA
25OD0115	Construction of Road with Drainage System along Barangay 174, 175 and 177, Caloocan City	Construction Section	No	Competitive Bidding	01/14/2025	01/15/2025	01/23/2025	02/06/2025	02/06/2025	02/14/2025	02/21/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025			FY 2025 GAA	96,498,537.82		96,498,451.74	94,857,958.83		94,857,958.83	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	01/20/2025	01/23/2025	01/23/2025	01/23/2025	01/23/2025		NA
25OD0116	Construction of Road and Drainage System along Bagong Barrio, Caloocan City	Construction Section	No	Competitive Bidding	01/15/2025	01/16/2025	01/24/2025	02/13/2025	02/13/2025	02/07/2025	02/14/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025			FY 2025 GAA	48,998,384.47			48,116,397.48		48,116,397.48	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	01/21/2025	01/24/2025	01/24/2025	01/24/2025	01/24/2025		NA
25OD0117	Preventive Maintenance - Tertiary Roads Asphalt Overlay along North Expressway West Service Rd (Caloocan)	Construction Section	No	Competitive Bidding	02/07/2025	02/08/2025	02/17/2025	02/26/2025	02/26/2025	03/03/2025	03/10/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025			FY 2025 GAA	39,197,309.52			38,530,935.09		38,530,935.09	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	02/12/2025	02/17/2025	02/17/2025	02/17/2025	02/17/2025		NA
25OD0118	Rehabilitation of Zapote Road and Cap. F.S. Samano Road, Brgy.177 and Brgy.174, Caloocan City	Construction Section	No	Competitive Bidding	01/15/2025	01/16/2025	01/24/2025	02/26/2025	02/26/2025	02/07/2025	02/14/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025			FY 2025 GAA	58,798,539.26			57,681,346.59		57,681,346.59	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	01/22/2025	01/24/2025	01/24/2025	01/24/2025	01/24/2025		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																															
25OD0119	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads MacArthur H-way - K0011 + (-447) - K0011 + 226	Planning & Design Section	No	Competitive Bidding	01/15/2025	01/16/2025	01/24/2025	02/26/2025	02/26/2025	02/19/2025	02/26/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025			FY 2025 GAA	77,198,422.19		77,198,085.14	75,885,706.07		75,885,706.07	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	01/22/2025	01/24/2025	01/24/2025	01/24/2025	01/24/2025		NA
25OD0120	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads MacArthur H-way - K0012 + 376 - K0013 + (-297)	Planning & Design Section	No	Competitive Bidding	01/15/2025	01/16/2025	01/24/2025	02/26/2025	02/26/2025	02/19/2025	02/26/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025			FY 2025 GAA	48,991,519.81		48,991,330.58	48,182,957.06		48,182,957.06	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	01/22/2025	01/24/2025	01/24/2025	01/24/2025	01/24/2025		NA
25OD0121	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads Pasolo-Rincon Road - K0015 + (-321) - K0015 + 321	Planning & Design Section	No	Competitive Bidding	01/15/2025	01/16/2025	01/24/2025	02/06/2025	02/06/2025	02/07/2025	02/14/2025	3/10/2025	3/10/2025	3/13/2025	3/17/2025			FY 2025 GAA	30,355,904.70			29,839,837.34		29,839,837.34	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	01/22/2025	01/24/2025	01/24/2025	01/24/2025	01/24/2025		NA
25OD0122	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads MacArthur H-way - K0014 + 350 - K0015 + 098	Planning & Design Section	No	Competitive Bidding	01/16/2025	01/17/2025	01/27/2025	02/11/2025	02/11/2025	02/12/2025	02/19/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025			FY 2025 GAA	77,197,859.01			75,885,490.19		75,885,490.19	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	01/23/2025	01/27/2025	01/27/2025	01/27/2025	01/27/2025		NA
25OD0123	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads MacArthur H-way - K0015 + 098 - K0015 + 823	Planning & Design Section	No	Competitive Bidding	01/16/2025	01/17/2025	01/27/2025	02/11/2025	02/11/2025	02/12/2025	02/19/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025			FY 2025 GAA	77,195,677.81			75,867,904.97		75,867,904.97	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	01/23/2025	01/27/2025	01/27/2025	01/27/2025	01/27/2025		NA
25OD0124	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads MacArthur H-way - K0013 + (-131) - K0013 + 374	Planning & Design Section	No	Competitive Bidding	01/16/2025	01/17/2025	01/27/2025	02/11/2025	02/11/2025	02/12/2025	02/19/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025			FY 2025 GAA	67,541,146.68			66,426,698.08		66,426,698.08	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	01/23/2025	01/27/2025	01/27/2025	01/27/2025	01/27/2025		NA
25OD0125	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads MacArthur H-way - K0017 + 014 - K0017 + 216	Planning & Design Section	No	Competitive Bidding	01/16/2025	01/17/2025	01/27/2025	02/11/2025	02/11/2025	02/12/2025	02/19/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025			FY 2025 GAA	39,192,423.60			38,584,925.72		38,584,925.72	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	01/23/2025	01/27/2025	01/27/2025	01/27/2025	01/27/2025		NA
25OD0126	Improvement of Flood Control River Wall along Tullahan River, Sta. 05+050 to Sta. 05+400, Valenzuela City	Planning & Design Section	No	Competitive Bidding	01/21/2025	01/22/2025	01/30/2025	02/12/2025	02/12/2025	02/13/2025	02/18/2025	3/17/2025	3/17/2025	3/19/2025	3/21/2025			FY 2025 GAA	96,496,869.62			94,759,909.10		94,759,909.10	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	01/27/2025	01/30/2025	01/30/2025	01/30/2025	01/30/2025		NA
25OD0127	Improvement of Flood Control River Wall along Tullahan River, Sta. 02+350 to Sta. 02+700, Valenzuela City	Planning & Design Section	No	Competitive Bidding	01/21/2025	01/22/2025	01/30/2025	02/12/2025	02/12/2025	02/13/2025	02/18/2025	3/17/2025	3/17/2025	3/19/2025	3/21/2025			FY 2025 GAA	96,496,139.68			94,778,494.53		94,778,494.53	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	01/27/2025	01/30/2025	01/30/2025	01/30/2025	01/30/2025		NA
25OD0128	Improvement of Flood Control River Wall along Tullahan River, Sta. 01+050 to Sta. 01+400, Valenzuela City	Planning & Design Section	No	Competitive Bidding	01/21/2025	01/22/2025	01/30/2025	02/12/2025	02/12/2025	02/13/2025	02/18/2025	3/17/2025	3/17/2025	3/19/2025	3/21/2025			FY 2025 GAA	96,498,223.10			94,809,489.55		94,809,489.55	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	01/27/2025	01/30/2025	01/30/2025	01/30/2025	01/30/2025		NA
25OD0129	Construction of Various Roads and Drainage Systems along Brgy. 133, Caloocan City	Construction Section	No	Competitive Bidding	01/21/2025	01/22/2025	01/30/2025	02/12/2025	02/12/2025	02/13/2025	02/18/2025	5/19/2025	5/19/2025	5/21/2025	5/26/2025			FY 2025 GAA	9,738,054.40			9,596,833.22		9,596,833.22	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	01/27/2025	01/30/2025	01/30/2025	01/30/2025	01/30/2025		NA
25OD0130	Construction of Flood Control Wall along Banks of Creeks, Del Mundo, Brgy. 167, Caloocan City	Construction Section	No	Competitive Bidding	01/21/2025	01/22/2025	01/30/2025	02/12/2025	02/12/2025	02/13/2025	02/18/2025	5/19/2025	5/19/2025	5/21/2025	5/26/2025			FY 2025 GAA	29,399,297.78			28,958,289.87		28,958,289.87	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	01/27/2025	01/30/2025	01/30/2025	01/30/2025	01/30/2025		NA
25OD0131	Construction of Roads and Drainage Systems, Del mundo, Brgy. 167, Caloocan City (Phase 2)	Construction Section	No	Competitive Bidding	01/21/2025	01/22/2025	01/30/2025	02/12/2025	02/12/2025	02/13/2025	02/18/2025	5/19/2025	5/19/2025	5/21/2025	5/26/2025			FY 2025 GAA	9,797,845.75			9,660,656.21		9,660,656.21	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	01/27/2025	01/30/2025	01/30/2025	01/30/2025	01/30/2025		NA
25OD0132	Construction of Flood Control Wall along Canumay Creek (Phase 3) Barangay Canumay West, Valenzuela City	Planning & Design Section	No	Competitive Bidding	01/22/2025	01/23/2025	01/31/2025	02/12/2025	02/12/2025	03/21/2025	03/28/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025			FY 2025 GAA	98,999,081.53		98,996,361.42	97,214,408.51		97,214,408.51	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	01/28/2025	01/31/2025	01/31/2025	01/31/2025	01/31/2025		NA
25OD0133	Improvement of Flood Control River Wall along Tullahan River, Sta. 02+000 to Sta. 02+350, Valenzuela City	Planning & Design Section	No	Competitive Bidding	01/22/2025	01/23/2025	01/31/2025	02/13/2025	02/13/2025	02/14/2025	02/21/2025	3/17/2025	3/17/2025	3/19/2025	3/21/2025			FY 2025 GAA	110,969,479.47			108,972,461.65		108,972,461.65	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	01/28/2025	01/31/2025	01/31/2025	01/31/2025	01/31/2025		NA
25OD0134	Improvement of Flood Control River Wall along Tullahan River, Sta. 03+500 to Sta. 03+850, Valenzuela City	Planning & Design Section	No	Competitive Bidding	01/22/2025	01/23/2025	01/31/2025	02/13/2025	02/13/2025	02/14/2025	02/21/2025	3/17/2025	3/17/2025	3/19/2025	3/21/2025			FY 2025 GAA	96,492,030.89			94,803,405.17		94,803,405.17	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	01/28/2025	01/31/2025	01/31/2025	01/31/2025	01/31/2025		NA
25OD0135	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads Deparo-Camarin Rd - K0023 + 783 - K0024 + 952	Maintenance Section	No	Competitive Bidding	01/28/2025	01/29/2025	02/05/2025	02/18/2025	02/18/2025	02/19/2025	02/26/2025	3/17/2025	3/17/2025	3/19/2025	3/21/2025			FY 2025 GAA	68,137,610.67			66,898,008.38		66,898,008.38	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	01/31/2025	02/05/2025	02/05/2025	02/05/2025	02/05/2025		NA
25OD0136	Preventive Maintenance - Secondary Roads C-3 Road (S02136LZ) - K0011 + (-319) - K0011 + 778	Maintenance Section	No	Competitive Bidding	01/28/2025	01/29/2025	02/05/2025	02/18/2025	02/18/2025	02/19/2025	02/26/2025	3/10/2025	3/10/2025	3/13/2025	3/17/2025			FY 2025 GAA	32,339,726.32			31,707,019.47		31,707,019.47	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	01/31/2025	02/05/2025	02/05/2025	02/05/2025	02/05/2025		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																															
25OD0137	Construction of Reinforced Concrete Box Culvert along C-3 Road, East Bound, Caloocan City	Maintenance Section	No	Competitive Bidding	01/28/2025	01/29/2025	02/05/2025	02/18/2025	02/18/2025	02/19/2025	02/26/2025	3/10/2025	3/10/2025	3/13/2025	3/17/2025			FY 2025 GAA	6,859,789.25			6,736,347.38		6,736,347.38	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	01/31/2025	02/05/2025	02/05/2025	02/05/2025	02/05/2025		NA
25OD0138	Rehabilitation of Road and Drainage along Salambao St., Barangay Wawang Pulo, Valenzuela City	Planning & Design Section	No	Competitive Bidding	01/28/2025	01/29/2025	02/05/2025	02/18/2025	02/18/2025	02/19/2025	02/26/2025	5/19/2025	5/19/2025	5/21/2025	5/26/2025			FY 2025 GAA	21,550,044.17			21,183,675.01		21,183,675.01	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	01/31/2025	02/05/2025	02/05/2025	02/05/2025	02/05/2025		NA
25OD0139	Construction of Flood Control Wall along Lingunan Creek Sta 0+300 to Sta. 0+600, Brgy. Lingunan, Valenzuela City	Planning & Design Section	No	Competitive Bidding	01/28/2025	01/29/2025	02/05/2025	02/18/2025	02/18/2025	02/19/2025	02/26/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025			FY 2025 GAA	148,498,989.00			145,825,995.27		145,825,995.27	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	01/31/2025	02/05/2025	02/05/2025	02/05/2025	02/05/2025		NA
25OD0140	Rehabilitation of King Solomon Street, going to Phase 3, Barangay 175 and Barangay 176, Caloocan City	Construction Section	No	Competitive Bidding	01/30/2025	01/31/2025	02/07/2025	02/19/2025	02/19/2025	02/20/2025	02/25/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025			FY 2025 GAA	39,198,883.46		39,195,371.58	38,509,425.54		38,509,425.54	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	02/04/2025	02/07/2025	02/07/2025	02/07/2025	02/07/2025		NA
25OD0141	Construction of Road and Drainage System leading to Bagong Silang Sports Complex, Phase 2, Barangay 176, Caloocan City	Construction Section	No	Competitive Bidding	01/30/2025	01/31/2025	02/07/2025	02/19/2025	02/19/2025	02/20/2025	02/25/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025			FY 2025 GAA	48,992,568.83			48,110,684.70		48,110,684.70	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	02/04/2025	02/07/2025	02/07/2025	02/07/2025	02/07/2025		NA
25OD0142	Construction of Flood Control Wall along Polo River (Phase 16), Valenzuela City	Planning & Design Section	No	Competitive Bidding	01/30/2025	01/31/2025	02/07/2025	02/19/2025	02/19/2025	02/20/2025	02/24/2025	2/24/2025	2/24/2025	2/24/2025	2/24/2025			FY 2025 GAA	91,794,274.04			90,123,600.81		90,123,600.81	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	02/04/2025	02/07/2025	02/07/2025	02/07/2025	02/07/2025		NA
25OD0143	Construction of Roads and Drainage Systems along Sta. Fe Homesite , Brgy. 167, Caloocan City	Construction Section	No	Competitive Bidding	01/30/2025	01/31/2025	02/07/2025	02/19/2025	02/19/2025	02/20/2025	02/25/2025	5/19/2025	5/19/2025	5/21/2025	5/26/2025			FY 2025 GAA	9,799,755.15			9,652,741.12		9,652,741.12	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	02/04/2025	02/07/2025	02/07/2025	02/07/2025	02/07/2025		NA
25OD0144	Streetlighting along Diam St. Brgy. Gen. T. De Leon, Valenzuela City	Planning & Design Section	No	Competitive Bidding	02/03/2025	02/04/2025	02/11/2025	02/21/2025	02/21/2025	02/24/2025	03/03/2025	6/16/2025	6/16/2025	6/18/2025	6/23/2025			FY 2025 GAA	7,348,726.08			7,245,826.44		7,245,826.44	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	02/06/2025	02/11/2025	02/11/2025	02/11/2025	02/11/2025		NA
25OD0145	Streetlighting along Padrigal St., Brgy. Karuhatan, Valenzuela City	Planning & Design Section	No	Competitive Bidding	02/03/2025	02/04/2025	02/11/2025	02/21/2025	02/21/2025	02/24/2025	03/03/2025	6/16/2025	6/16/2025	6/18/2025	6/23/2025			FY 2025 GAA	7,349,669.83			7,239,423.26		7,239,423.26	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	02/06/2025	02/11/2025	02/11/2025	02/11/2025	02/11/2025		NA
25OD0146	Construction of Flood Control Structure along Polo River (Phase 17), Valenzuela City	Planning & Design Section	No	Competitive Bidding	02/03/2025	02/04/2025	02/11/2025	02/21/2025	02/21/2025	02/24/2025	03/03/2025	3/17/2025	3/17/2025	3/19/2025	3/21/2025			FY 2025 GAA	144,746,544.32			142,068,691.34		142,068,691.34	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	02/06/2025	02/11/2025	02/11/2025	02/11/2025	02/11/2025		NA
25OD0147	Construction of Road and Drainage System connecting Congressional National Road to Union Village Creek, Barangay 171, Caloocan City	Construction Section	No	Competitive Bidding	02/03/2025	02/04/2025	02/11/2025	02/21/2025	02/21/2025	02/24/2025	03/03/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025			FY 2025 GAA	48,997,585.27			48,164,610.47		48,164,610.47	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	02/06/2025	02/11/2025	02/11/2025	02/11/2025	02/11/2025		NA
25OD0148	Roadsafety: Streetlighting along Disiplina Ugong Service Rd. — Disiplina Village Main Gate, Ugong, Valenzuela City	Planning & Design Section	No	Competitive Bidding	02/05/2025	02/06/2025	02/13/2025	02/26/2025	02/26/2025	02/27/2025	03/06/2025	6/4/2025	6/5/2025	6/9/2025	6/11/2025			FY 2025 GAA	12,053,580.29			11,860,704.01		11,860,704.01	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	02/10/2025	02/13/2025	02/13/2025	02/13/2025	02/13/2025		NA
25OD0149	Roadsafety: Streetlighting along E. Lagdameo St., Parada to Mariano St., Paso de Blas Valenzuela City	Planning & Design Section	No	Competitive Bidding	02/05/2025	02/06/2025	02/13/2025	02/26/2025	02/26/2025	02/27/2025	03/06/2025	6/16/2025	6/16/2025	6/18/2025	6/23/2025			FY 2025 GAA	7,277,640.98			7,168,475.22		7,168,475.22	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	02/10/2025	02/13/2025	02/13/2025	02/13/2025	02/13/2025		NA
25OD0150	Rehabilitation of Multi-Purpose Building (Barangay Hall), Barangay Gen. T. de Leon, Valenzuela City	Planning & Design Section	No	Competitive Bidding	02/05/2025	02/06/2025	02/13/2025	02/26/2025	02/26/2025	02/27/2025	03/06/2025	3/10/2025	3/10/2025	3/13/2025	3/17/2025			FY 2025 GAA	19,758,406.21		19,799,643.91	19,442,253.20		19,442,253.20	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	02/10/2025	02/13/2025	02/13/2025	02/13/2025	02/13/2025		NA
25OD0151	Rehabilitation of Road in Barangay 177, Caloocan City	Construction Section	No	Competitive Bidding	02/05/2025	02/06/2025	02/13/2025	02/26/2025	02/26/2025	02/27/2025	03/06/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025			FY 2025 GAA	29,399,927.97			28,870,713.73		28,870,713.73	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	02/10/2025	02/13/2025	02/13/2025	02/13/2025	02/13/2025		NA
25OD0152	Construction of Roads and Drainage Sytem Greenville, Brgy. 171, Caloocan City (Phase 2)	Construction Section	No	Competitive Bidding	02/05/2025	02/06/2025	02/13/2025	02/26/2025	02/26/2025	02/27/2025	03/06/2025	3/10/2025	3/10/2025	3/13/2025	3/17/2025			FY 2025 GAA	19,598,828.06			19,261,709.89		19,261,709.89	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	02/10/2025	02/13/2025	02/13/2025	02/13/2025	02/13/2025		NA
25OD0153	Construction of Roads and Drainage Systems along Narra & Molave Sts., Franville Subdvision, Brgy. 177, Caloocan City (Phase 2)	Construction Section	No	Competitive Bidding	02/05/2025	02/06/2025	02/13/2025	02/26/2025	02/26/2025	02/27/2025	03/06/2025	5/19/2025	5/19/2025	5/21/2025	5/26/2025			FY 2025 GAA	19,597,874.30			19,254,892.73		19,254,892.73	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	02/10/2025	02/13/2025	02/13/2025	02/13/2025	02/13/2025		NA
25OD0154	Construction of Roads and Drainage Systems along Barangay 171 and Barangay 175, Caloocan City	Construction Section	No	Competitive Bidding	02/05/2025	02/06/2025	02/13/2025	02/26/2025	02/26/2025	02/27/2025	03/06/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025			FY 2025 GAA	48,998,902.77			48,116,911.29		48,116,911.29	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	02/10/2025	02/13/2025	02/13/2025	02/13/2025	02/13/2025		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																															
25OD0155	Rehabilitation of Road along Katmon St., Barangay 179, Caloocan City	Maintenance Section	No	Competitive Bidding	02/05/2025	02/06/2025	02/13/2025	02/26/2025	02/26/2025	02/27/2025	03/06/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025			FY 2025 GAA	19,595,179.98			19,243,202.57		19,243,202.57	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	02/10/2025	02/13/2025	02/13/2025	02/13/2025	02/13/2025		NA
25OD0156	Rehabilitation of Road along Malanting St., Barangay 179, Caloocan City	Maintenance Section	No	Competitive Bidding	02/05/2025	02/06/2025	02/13/2025	02/26/2025	02/26/2025	02/27/2025	03/06/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025			FY 2025 GAA	19,596,411.86			19,263,844.51		19,263,844.51	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	02/10/2025	02/13/2025	02/13/2025	02/13/2025	02/13/2025		NA
25OD0157	Roadsafety: Streetlighting along Coloong I, Valenzuela City	Planning & Design Section	No	Competitive Bidding	02/06/2025	02/07/2025	02/14/2025	02/27/2025	02/27/2025	02/28/2025	03/07/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025			FY 2025 GAA	32,335,440.72			31,753,383.01		31,753,383.01	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	02/12/2025	02/14/2025	02/14/2025	02/14/2025	02/14/2025		NA
25OD0158	Roadsafety: Streetlighting along Coloong II, Valenzuela City	Planning & Design Section	No	Competitive Bidding	02/06/2025	02/07/2025	02/14/2025	02/27/2025	02/27/2025	02/28/2025	03/07/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025			FY 2025 GAA	32,335,303.25			31,754,680.50		31,754,680.50	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	02/12/2025	02/14/2025	02/14/2025	02/14/2025	02/14/2025		NA
25OD0159	Roadsafety: Streetlighting along Balangkas — Wawang Pulo Road Valenzuela City	Planning & Design Section	No	Competitive Bidding	02/06/2025	02/07/2025	02/14/2025	02/27/2025	02/27/2025	02/28/2025	03/07/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025			FY 2025 GAA	42,627,409.80			41,838,782.64		41,838,782.64	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	02/12/2025	02/14/2025	02/14/2025	02/14/2025	02/14/2025		NA
25OD0160	Roadsafety: Streetlighting along St. Jude — Dulong Tangke Malinta, Valenzuela City	Planning & Design Section	No	Competitive Bidding	02/06/2025	02/07/2025	02/14/2025	02/27/2025	02/27/2025	02/28/2025	03/07/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025			FY 2025 GAA	9,986,743.76			9,846,909.46		9,846,909.46	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	02/12/2025	02/14/2025	02/14/2025	02/14/2025	02/14/2025		NA
25OD0161	Roadsafety: Streetlighting along F. Lazaro St., L. San Diego St., Canumay West, Valenzuela City	Planning & Design Section	No	Competitive Bidding	02/06/2025	02/07/2025	02/14/2025	02/27/2025	02/27/2025	02/28/2025	03/07/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025			FY 2025 GAA	7,640,510.98			7,532,013.03		7,532,013.03	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	02/12/2025	02/14/2025	02/14/2025	02/14/2025	02/14/2025		NA
25OD0162	Roadsafety: Streetlighting along G. Marcelo, Maysan to MacArthur Highway, Karuhatan Valenzuela City	Planning & Design Section	No	Competitive Bidding	02/06/2025	02/07/2025	02/14/2025	02/27/2025	02/27/2025	02/28/2025	03/07/2025	6/16/2025	6/16/2025	6/18/2025	6/23/2025			FY 2025 GAA	10,283,463.15			10,134,345.66		10,134,345.66	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	02/12/2025	02/14/2025	02/14/2025	02/14/2025	02/14/2025		NA
25OD0163	Construction of Roads including Drainage along Kamias St., Brgy. 179, Caloocan City	Maintenance Section	No	Competitive Bidding	02/06/2025	02/07/2025	02/14/2025	02/27/2025	02/27/2025	02/28/2025	03/07/2025	5/19/2025	5/19/2025	5/21/2025	5/26/2025			FY 2025 GAA	7,838,844.29			7,705,568.94		7,705,568.94	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	02/12/2025	02/14/2025	02/14/2025	02/14/2025	02/14/2025		NA
25OD0164	Rehabilitation of Protection Wall, NHC Elementary School, Barangay 186, Caloocan City	Maintenance Section	No	Competitive Bidding	02/06/2025	02/07/2025	02/14/2025	02/27/2025	02/27/2025	02/28/2025	03/07/2025	5/19/2025	5/19/2025	5/21/2025	5/26/2025			FY 2025 GAA	8,818,750.63			8,668,767.24		8,668,767.24	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	02/12/2025	02/14/2025	02/14/2025	02/14/2025	02/14/2025		NA
25OD0165	Rehabilitation of Road and Drainage along Ligaya and C. Arellano St., Barangay 102, 105 and 122, Caloocan City	Maintenance Section	No	Competitive Bidding	3/3/2025	3/4/2025	3/11/2025	3/24/2025	3/24/2025	3/25/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025			FY 2025 GAA	19,599,884.13			19,220,862.74		19,220,862.74	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/6/2025	3/11/2025	3/11/2025	3/11/2025	3/11/2025		NA
25OD0166	Rehabilitation of Road and Drainage along Binhagan St., Barangay 128, 129, 130 and 131, Caloocan City	Maintenance Section	No	Competitive Bidding	3/3/2025	3/4/2025	3/11/2025	3/24/2025	3/24/2025	3/25/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025			FY 2025 GAA	29,398,782.39			28,827,254.50		28,827,254.50	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/6/2025	3/11/2025	3/11/2025	3/11/2025	3/11/2025		NA
25OD0167	Construction of Flood Control Structure along Polo River (Phase 18), Valenzuela City	Planning & Design Section	No	Competitive Bidding	02/07/2025	02/08/2025	02/17/2025	02/28/2025	02/28/2025	03/03/2025	03/10/2025	3/17/2025	3/17/2025	3/19/2025	3/21/2025			FY 2025 GAA	144,743,400.19			142,138,007.82		142,138,007.82	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	02/13/2025	02/17/2025	02/17/2025	02/17/2025	02/17/2025		NA
25OD0168	Construction of Flood Control Structure along Polo River (Phase 19), Valenzuela City	Planning & Design Section	No	Competitive Bidding	02/07/2025	02/08/2025	02/17/2025	02/28/2025	02/28/2025	03/03/2025	03/10/2025	3/17/2025	3/17/2025	3/19/2025	3/21/2025			FY 2025 GAA	144,746,125.30			142,126,216.46		142,126,216.46	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	02/13/2025	02/17/2025	02/17/2025	02/17/2025	02/17/2025		NA
25OD0169	Construction of Flood Control Structure along Polo River (Phase 20), Valenzuela City	Planning & Design Section	No	Competitive Bidding	02/07/2025	02/08/2025	02/17/2025	02/28/2025	02/28/2025	03/03/2025	03/10/2025	3/17/2025	3/17/2025	3/19/2025	3/21/2025			FY 2025 GAA	144,745,942.41			142,125,519.60		142,125,519.60	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	02/13/2025	02/17/2025	02/17/2025	02/17/2025	02/17/2025		NA
25OD0170	Construction of Flood Control Wall along Polo River (Phase 17), Valenzuela City	Planning & Design Section	No	Competitive Bidding	02/11/2025	02/12/2025	02/19/2025	03/04/2025	03/04/2025	03/05/2025	03/12/2025	3/17/2025	3/17/2025	3/19/2025	3/21/2025			FY 2025 GAA	144,748,601.92			142,143,115.72		142,143,115.72	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	02/14/2025	02/19/2025	02/19/2025	02/19/2025	02/19/2025		NA
25OD0171	Construction of Flood Control Wall along Polo River (Phase 18), Valenzuela City	Planning & Design Section	No	Competitive Bidding	02/11/2025	02/12/2025	02/19/2025	03/04/2025	03/04/2025	03/05/2025	03/12/2025	3/17/2025	3/17/2025	3/19/2025	3/21/2025			FY 2025 GAA	144,748,601.92			142,148,371.36		142,148,371.36	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	02/14/2025	02/19/2025	02/19/2025	02/19/2025	02/19/2025		NA
25OD0172	Construction of Flood Control Wall along Polo River (Phase 21), Valenzuela City	Planning & Design Section	No	Competitive Bidding	02/11/2025	02/12/2025	02/19/2025	03/04/2025	03/04/2025	03/05/2025	03/12/2025	5/19/2025	5/19/2025	5/21/2025	5/26/2025			FY 2025 GAA	96,492,491.65			94,852,106.10		94,852,106.10	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	02/14/2025	02/19/2025	02/19/2025	02/19/2025	02/19/2025		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																															
25OD0173	Construction of Multi-Purpose Building, Amparo Nature Park, Phase 2, Barangay 179, Caloocan City	Maintenance Section	No	Competitive Bidding	02/11/2025	02/12/2025	02/19/2025	03/04/2025	03/04/2025	03/05/2025	03/12/2025	5/19/2025	5/19/2025	5/21/2025	5/26/2025			FY 2025 GAA	4,949,862.31			4,870,669.39		4,870,669.39	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	02/14/2025	02/19/2025	02/19/2025	02/19/2025	02/19/2025		NA
25OD0174	Rehabilitation of Multi-Purpose Building (Covered Court), Midway, (Phase 2), Brgy. 183, Caloocan City	Maintenance Section	No	Competitive Bidding	02/12/2025	02/13/2025	02/20/2025	03/05/2025	03/05/2025	03/06/2025	03/13/2025	5/19/2025	5/19/2025	5/21/2025	5/26/2025			FY 2025 GAA	4,896,635.36			4,816,814.53		4,816,814.53	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	02/24/2025	02/27/2025	02/27/2025	02/27/2025	02/27/2025		NA
25OD0175	Rehabilitation of Road along Crispulo Road, Barangay 178 and Barangay 180, Caloocan City	Maintenance Section	No	Competitive Bidding	02/12/2025	02/13/2025	02/20/2025	06/04/2025	06/04/2025	06/05/2025	06/13/2025	6/16/2025	6/16/2025	6/18/2025	6/23/2025			FY 2025 GAA	24,499,259.41			24,057,617.72		24,057,617.72	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	02/24/2025	02/27/2025	02/27/2025	02/27/2025	02/27/2025		NA
25OD0176	Rehabilitation of Road along Makabud St. and Anahaw St., Barangay 179, Caloocan City	Maintenance Section	No	Competitive Bidding	02/12/2025	02/13/2025	02/20/2025	06/04/2025	06/04/2025	06/05/2025	06/13/2025	6/16/2025	6/16/2025	6/18/2025	6/23/2025			FY 2025 GAA	63,696,593.38			62,551,359.79		62,551,359.79	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	02/24/2025	02/27/2025	02/27/2025	02/27/2025	02/27/2025		NA
25OD0177	Construction (Completion) of Out Patient Department (OPD) with Sewerage Treatment Plant (STP), Brgy. Dalandanan, Valenzuela City	Planning & Design Section	No	Competitive Bidding	02/12/2025	02/13/2025	02/20/2025	03/05/2025	03/05/2025	03/06/2025	03/13/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025			FY 2025 GAA	84,145,338.59			82,756,930.27		82,756,930.27	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	02/24/2025	02/27/2025	02/27/2025	02/27/2025	02/27/2025		NA
25OD0178	Rehabilitation of VCEH Main Building with Sewerage Treatment Plant (STP), Medical Gas and Vacuum System, Barangay Dalandanan, Valenzuela City	Planning & Design Section	No	Competitive Bidding	02/12/2025	02/13/2025	02/20/2025	03/05/2025	03/05/2025	03/06/2025	03/13/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025			FY 2025 GAA	89,066,349.55			87,578,921.31		87,578,921.31	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	02/24/2025	02/27/2025	02/27/2025	02/27/2025	02/27/2025		NA
25OD0179	Rehabilitation of Flood Control Structure along Barangay 28 (Phase 1), Caloocan City	Maintenance Section	No	Competitive Bidding	02/12/2025	02/13/2025	02/20/2025	03/12/2025	03/12/2025	03/13/2025	03/20/2025	5/19/2025	5/19/2025	5/21/2025	5/26/2025			FY 2025 GAA	48,992,683.09		48,988,210.09	48,013,928.43		48,013,928.43	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	02/24/2025	02/27/2025	02/27/2025	02/27/2025	02/27/2025		NA
25OD0180	Rehabilitation of Flood Control Structure along Barangay 28 (Phase 2), Caloocan City	Maintenance Section	No	Competitive Bidding	02/12/2025	02/13/2025	02/20/2025	03/12/2025	03/12/2025	03/13/2025	03/20/2025	5/19/2025	5/19/2025	5/21/2025	5/26/2025			FY 2025 GAA	48,996,631.59		48,992,158.59	48,011,494.69		48,011,494.69	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	02/24/2025	02/27/2025	02/27/2025	02/27/2025	02/27/2025		NA
25OD0181	Rehabilitation of Multi-Purpose Building, Marulas Central School, Barangay Marulas, Valenzuela City	Planning & Design Section	No	Competitive Bidding	02/14/2025	02/15/2025	02/25/2025	03/06/2025	03/06/2025	03/07/2025	03/10/2025	3/10/2025	3/10/2025	3/13/2025	3/17/2025			FY 2025 GAA	24,506,111.39			24,114,012.92		24,114,012.92	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	02/23/2025	02/25/2025	02/25/2025	02/25/2025	02/25/2025		NA
25OD0182	Streetlighting along Tamaraw Hills Road Brgy. Marulas, Valenzuela City	Planning & Design Section	No	Competitive Bidding	02/14/2025	02/15/2025	02/25/2025	03/06/2025	03/06/2025	03/07/2025	03/14/2025	6/16/2025	6/16/2025	6/18/2025	6/23/2025			FY 2025 GAA	5,879,118.95		5,879,913.55	5,796,796.04		5,796,796.04	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	02/23/2025	02/25/2025	02/25/2025	02/25/2025	02/25/2025		NA
25OD0183	Streetlighting along T. Serrano St. to Tamaraw Hill Brgy. Marulas, Valenzuela City	Planning & Design Section	No	Competitive Bidding	02/14/2025	02/15/2025	02/25/2025	03/06/2025	03/06/2025	03/07/2025	03/14/2025	6/16/2025	6/16/2025	6/18/2025	6/23/2025			FY 2025 GAA	6,752,084.10			6,657,535.43		6,657,535.43	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	02/23/2025	02/25/2025	02/25/2025	02/25/2025	02/25/2025		NA
25OD0184	Roadsafety: Streetlighting along C. J. Santos to Maysan, Valenzuela City	Planning & Design Section	No	Competitive Bidding	02/14/2025	02/15/2025	02/25/2025	03/06/2025	03/06/2025	03/07/2025	03/14/2025	6/16/2025	6/16/2025	6/18/2025	6/23/2025			FY 2025 GAA	2,931,898.19			2,896,714.07		2,896,714.07	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	02/23/2025	02/25/2025	02/25/2025	02/25/2025	02/25/2025		NA
25OD0185	Roadsafety: Streetlighting along M. Antonio St., Maysan to NLEX Segment 9, Karuhatan, Valenzuela City	Planning & Design Section	No	Competitive Bidding	02/14/2025	02/15/2025	02/25/2025	03/06/2025	03/06/2025	03/07/2025	03/14/2025	6/16/2025	6/16/2025	6/18/2025	6/23/2025			FY 2025 GAA	3,524,313.70			3,478,496.97		3,478,496.97	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	02/23/2025	02/25/2025	02/25/2025	02/25/2025	02/25/2025		NA
25OD0186	Roadsafety: Streetlighting along Pio - T. Concepcion - Independence, Barangay Gen T. de Leon Valenzuela City	Planning & Design Section	No	Competitive Bidding	02/14/2025	02/15/2025	02/25/2025	03/06/2025	03/06/2025	03/07/2025	03/14/2025	6/16/2025	6/16/2025	6/18/2025	6/23/2025			FY 2025 GAA	21,458,155.94			21,136,281.23		21,136,281.23	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	02/23/2025	02/25/2025	02/25/2025	02/25/2025	02/25/2025		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																															
25OD0187	Roadsafety: Streetlighting along Arca North, Karuhatan to G. Marcelo, Maysan, Valenzuela City	Planning & Design Section	No	Competitive Bidding	02/14/2025	02/15/2025	02/25/2025	03/06/2025	03/06/2025	03/07/2025	03/14/2025	6/16/2025	6/16/2025	6/18/2025	6/23/2025			FY 2025 GAA	15,578,813.65			15,345,130.15		15,345,130.15	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	02/23/2025	02/25/2025	02/25/2025	02/25/2025	02/25/2025		NA
25OD0188	Roadsafety: Streetlighting along Fortune 1 (Angeles St) to M. Delos Reyes, Gen T. De Leon, Valenzuela City	Planning & Design Section	No	Competitive Bidding	02/14/2025	02/15/2025	02/25/2025	03/06/2025	03/06/2025	03/07/2025	03/14/2025	6/16/2025	6/16/2025	6/18/2025	6/23/2025			FY 2025 GAA	14,402,455.95			14,186,419.01		14,186,419.01	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	02/23/2025	02/25/2025	02/25/2025	02/25/2025	02/25/2025		NA
25OD0189	Roadsafety: Streetlighting along San Vicente (PNB) to Sugar St., Karuhatan, Valenzuela City	Planning & Design Section	No	Competitive Bidding	02/14/2025	02/15/2025	02/25/2025	03/06/2025	03/06/2025	03/07/2025	03/14/2025	6/16/2025	6/16/2025	6/18/2025	6/23/2025			FY 2025 GAA	5,877,729.09			5,795,439.84		5,795,439.84	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	02/23/2025	02/25/2025	02/25/2025	02/25/2025	02/25/2025		NA
25OD0190	Roadsafety: Streetlighting along JP. Rizal to Gen Luna, Barangay Karuhatan Valenzuela City	Planning & Design Section	No	Competitive Bidding	02/14/2025	02/15/2025	02/25/2025	03/06/2025	03/06/2025	03/07/2025	03/14/2025	6/16/2025	6/16/2025	6/18/2025	6/23/2025			FY 2025 GAA	9,400,455.15			9,264,142.75		9,264,142.75	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	02/23/2025	03/06/2025	03/06/2025	03/07/2025	03/14/2025		NA
25OD0191	Roadsafety: Streetlighting along Esteban South Dalandanan, Valenzuela City	Planning & Design Section	No	Competitive Bidding	02/19/2025	02/20/2025	02/27/2025	03/11/2025	03/11/2025	03/12/2025	03/19/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025			FY 2025 GAA	12,671,336.07			12,468,593.97		12,468,593.97	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	02/24/2025	02/27/2025	02/27/2025	02/27/2025	02/27/2025		NA
25OD0192	Construction (Completion) of Multi-Purpose Building (Covered Court), Cielito Zamora, Jr. High School, Barangay 177, Caloocan City	Construction Section	No	Competitive Bidding	02/19/2025	02/20/2025	02/27/2025	03/11/2025	03/11/2025	03/12/2025	03/17/2025	3/17/2025	3/17/2025	3/19/2025	3/21/2025			FY 2025 GAA	4,849,825.44			4,781,928.42		4,781,928.42	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	02/24/2025	02/27/2025	02/27/2025	02/27/2025	02/27/2025		NA
25OD0193	Construction (Completion) of Multi-Purpose Building, Barangay 167, Caloocan City	Construction Section	No	Competitive Bidding	02/19/2025	02/20/2025	02/27/2025	03/11/2025	03/11/2025	03/12/2025	03/17/2025	3/17/2025	3/17/2025	3/19/2025	3/21/2025			FY 2025 GAA	4,848,874.81			4,780,989.89		4,780,989.89	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	02/24/2025	02/27/2025	02/27/2025	02/27/2025	02/27/2025		NA
25OD0194	Streetlighting along F. Zafra St. To Maysan Road, Valenzuela City	Planning & Design Section	No	Competitive Bidding	02/19/2025	02/20/2025	02/27/2025	03/11/2025	03/11/2025	03/12/2025	03/19/2025	6/16/2025	6/16/2025	6/18/2025	6/23/2025			FY 2025 GAA	18,436,119.83			18,159,576.93		18,159,576.93	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	02/24/2025	02/27/2025	02/27/2025	02/27/2025	02/27/2025		NA
25OD0195	Roadsafety : Streetlighting along Santolan Road to M. Delos Reyes, Gen T De Leon, Valenzuela City	Planning & Design Section	No	Competitive Bidding	02/19/2025	02/20/2025	02/27/2025	03/11/2025	03/11/2025	03/12/2025	03/19/2025	6/16/2025	6/16/2025	6/18/2025	6/23/2025			FY 2025 GAA	12,675,060.13			12,484,934.26		12,484,934.26	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	02/24/2025	02/27/2025	02/27/2025	02/27/2025	02/27/2025		NA
25OD0196	Streetlighting along Karuhatan Rd. to Arbortowne, Valenzula City	Planning & Design Section	No	Competitive Bidding	02/19/2025	02/20/2025	02/27/2025	03/11/2025	03/11/2025	03/12/2025	03/19/2025	6/16/2025	6/16/2025	6/18/2025	6/23/2025			FY 2025 GAA	12,676,000.68			12,486,005.66		12,486,005.66	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	02/24/2025	02/27/2025	02/27/2025	02/27/2025	02/27/2025		NA
25OD0197	Streetlighting along Maligaya St., Brgy. Palasan, Valenzuela City	Planning & Design Section	No	Competitive Bidding	02/19/2025	02/20/2025	02/27/2025	03/11/2025	03/11/2025	03/12/2025	03/19/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025			FY 2025 GAA	2,015,416.19			1,991,230.86		1,991,230.86	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	02/24/2025	02/27/2025	02/27/2025	02/27/2025	02/27/2025		NA
25OD0198	Roadsafety: Streetlighting along I. Marcelo (Lingahan), Valenzuela City	Planning & Design Section	No	Competitive Bidding	02/19/2025	02/20/2025	02/27/2025	03/11/2025	03/11/2025	03/12/2025	03/19/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025			FY 2025 GAA	12,958,739.63			12,751,399.51		12,751,399.51	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	02/24/2025	02/27/2025	02/27/2025	02/27/2025	02/27/2025		NA
25OD0199	Streetlighting along P. Gregorio St . Brgy. Lingunan, Valenziuela City	Planning & Design Section	No	Competitive Bidding	02/19/2025	02/20/2025	02/27/2025	03/11/2025	03/11/2025	03/12/2025	03/19/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025			FY 2025 GAA	12,093,861.23			11,900,359.73		11,900,359.73	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	02/24/2025	02/27/2025	02/27/2025	02/27/2025	02/27/2025		NA
25OD0200	Construction of Multi-Purpose Building (Barangay Hall), Barangay 187, Caloocan City	Maintenance Section	No	Competitive Bidding	02/19/2025	02/20/2025	02/27/2025	03/11/2025	03/11/2025	03/12/2025	03/19/2025	5/19/2025	5/19/2025	5/21/2025	5/26/2025			FY 2025 GAA	9,445,779.40			9,284,971.72		9,284,971.72	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	02/24/2025	02/27/2025	02/27/2025	02/27/2025	02/27/2025		NA
25OD0201	Construction of Flood Control Structure along Casili Creek, Caloocan City (Phase 1)	Maintenance Section	No	Competitive Bidding	02/20/2025	02/21/2025	02/28/2025	03/12/2025	03/12/2025	03/13/2025	03/20/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025			FY 2025 GAA	97,995,555.52			96,010,875.34		96,010,875.34	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	02/28/2025	02/28/2025	02/28/2025	02/28/2025	02/28/2025		NA
25OD0202	Construction of Flood Control Structure along Casili Creek, Caloocan City (Phase 2)	Maintenance Section	No	Competitive Bidding	02/20/2025	02/21/2025	02/28/2025	03/12/2025	03/12/2025	03/13/2025	03/20/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025			FY 2025 GAA	58,796,698.53			57,679,034.74		57,679,034.74	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	02/25/2025	02/28/2025	02/28/2025	02/28/2025	02/28/2025		NA
25OD0203	Construction of Flood Control Structure along Casili Creek, Caloocan City (Phase 3)	Maintenance Section	No	Competitive Bidding	02/20/2025	02/21/2025	02/28/2025	03/12/2025	03/12/2025	03/13/2025	03/20/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025			FY 2025 GAA	39,196,618.33			38,451,105.61		38,451,105.61	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	02/25/2025	02/28/2025	02/28/2025	02/28/2025	02/28/2025		NA
25OD0204	Rehabilitation of Multi-Purpose Building (Covered Court), (Phase 2), Barangay 184, Caloocan City	Maintenance Section	No	Competitive Bidding	02/20/2025	02/21/2025	02/28/2025	03/12/2025	03/12/2025	03/13/2025	03/20/2025	5/19/2025	5/19/2025	5/21/2025	5/26/2025			FY 2025 GAA	5,879,458.22			5,779,517.09		5,779,517.09	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	02/25/2025	02/28/2025	02/28/2025	02/28/2025	02/28/2025		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																															
25OD0205	Construction of Flood Control Structure along Maligaya Creek, Caloocan City	Maintenance Section	No	Competitive Bidding	02/20/2025	02/21/2025	02/28/2025	03/12/2025	03/12/2025	03/13/2025	03/17/2025	3/17/2025	3/17/2025	3/19/2025	3/21/2025			FY 2025 GAA	96,497,672.50			94,524,639.93		94,524,639.93	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	02/25/2025	02/28/2025	02/28/2025	02/28/2025	02/28/2025		
25OD0206	Construction of Flood Control Structure along Estero de Maypajo, Caloocan City	Maintenance Section	No	Competitive Bidding	02/20/2025	02/21/2025	02/28/2025	03/12/2025	03/12/2025	03/13/2025	03/17/2025	3/17/2025	3/17/2025	3/19/2025	3/21/2025			FY 2025 GAA	48,994,288.51			48,015,761.86		48,015,761.86	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	02/25/2025	02/28/2025	02/28/2025	02/28/2025	02/28/2025		
25OD0207	Rehabilitation of Multi-Purpose Building (Covered Court), Phase 3, Barangay 186, Caloocan City	Maintenance Section	No	Competitive Bidding	02/20/2025	02/21/2025	02/28/2025	03/12/2025	03/12/2025	03/13/2025	03/17/2025	3/17/2025	3/17/2025	3/19/2025	3/21/2025			FY 2025 GAA	26,460,485.48			25,980,445.75		25,980,445.75	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	02/25/2025	02/28/2025	02/28/2025	02/28/2025	02/28/2025		
25OD0208	Construction of Multi-Purpose Building (Covered Court), Amparo Rotonda, (Phase 3), Barangay 179, Caloocan City	Maintenance Section	No	Competitive Bidding	02/20/2025	02/21/2025	02/28/2025	03/12/2025	03/12/2025	03/13/2025	03/20/2025	5/19/2025	5/19/2025	5/21/2025	5/26/2025			FY 2025 GAA	25,479,928.87			25,071,709.50		25,071,709.50	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	02/25/2025	02/28/2025	02/28/2025	02/28/2025	02/28/2025		
25OD0209	Construction of Flood Control Structure along Casili Creek, Caloocan City (Phase 4)	Maintenance Section	No	Competitive Bidding	02/21/2025	02/22/2025	03/03/2025	03/13/2025	03/13/2025	03/14/2025	03/21/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025			FY 2025 GAA	29,399,012.90			28,809,766.38		28,809,766.38	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	03/28/2025	03/03/2025	03/03/2025	03/03/2025	03/03/2025		
25OD0210	Construction of Roads and Drainage Systems along Union Workers, (Phase 2), Brgy. 167, Caloocan City	Construction Section	No	Competitive Bidding	02/21/2025	02/22/2025	03/03/2025	03/13/2025	03/13/2025	03/14/2025	03/21/2025	5/19/2025	5/19/2025	5/21/2025	5/26/2025			FY 2025 GAA	9,596,206.70			9,452,262.86		9,452,262.86	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	03/28/2025	03/03/2025	03/03/2025	03/03/2025	03/03/2025		
25OD0211	Construction (Completion) of Multi-Purpose Building 1, (Phase 2), Brgy. 173, Caloocan City	Construction Section	No	Competitive Bidding	02/21/2025	02/22/2025	03/03/2025	03/13/2025	03/13/2025	03/14/2025	03/21/2025	5/19/2025	5/19/2025	5/21/2025	5/26/2025			FY 2025 GAA	2,908,779.96			2,823,873.57		2,823,873.57	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	03/28/2025	03/03/2025	03/03/2025	03/03/2025	03/03/2025		NA
25OD0212	Rehabilitation of Isla Pumping Station and Additional Unit Pump and Construction of Pump House at Barangay Isla, Valenzuela City	Planning & Design Section	No	Competitive Bidding	02/21/2025	02/22/2025	03/03/2025	03/13/2025	03/13/2025	03/14/2025	03/21/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025			FY 2025 GAA	58,199,694.80		58,199,875.14	57,210,300.49		57,210,300.49	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	03/28/2025	03/03/2025	03/03/2025	03/03/2025	03/03/2025		NA
25OD0213	Construction (Completion) of Multi-Purpose Building, Barangay 173, Caloocan City	Construction Section	No	Competitive Bidding	02/21/2025	02/22/2025	03/03/2025	03/13/2025	03/13/2025	03/14/2025	03/21/2025	5/19/2025	5/19/2025	5/21/2025	5/26/2025			FY 2025 GAA	4,848,680.57			4,785,647.23		4,785,647.23	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	03/28/2025	03/03/2025	03/03/2025	03/03/2025	03/03/2025		NA
25OD0214	Construction of Multi-Purpose Building (Covered Court), Barangay 173, Caloocan City	Construction Section	No	Competitive Bidding	02/21/2025	02/22/2025	03/03/2025	03/13/2025	03/13/2025	03/14/2025	03/17/2025	3/17/2025	3/17/2025	3/19/2025	3/21/2025			FY 2025 GAA	6,786,281.40			6,696,700.61		6,696,700.61	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	03/28/2025	03/03/2025	03/03/2025	03/03/2025	03/03/2025		NA
25OD0215	Rehabilitation of Polo Market Pumping Station and Additional Unit Pump and Reconstruction of Pump House at Barangay Polo, Valenzuela City	Planning & Design Section	No	Competitive Bidding	02/21/2025	02/22/2025	03/03/2025	03/13/2025	03/13/2025	03/14/2025	03/21/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025			FY 2025 GAA	63,044,188.40			61,972,436.16		61,972,436.16	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	03/28/2025	03/03/2025	03/03/2025	03/03/2025	03/03/2025		NA
25OD0216	Rehabilitation of Nuestra Pumping Station and Additional Unit Pump and Reconstruction of Pump House at Barangay Poblacion, Valenzuela City	Planning & Design Section	No	Competitive Bidding	02/21/2025	02/22/2025	03/03/2025	03/13/2025	03/13/2025	03/14/2025	03/21/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025			FY 2025 GAA	58,199,410.83		58,198,623.67	57,239,119.30		57,239,119.30	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	03/28/2025	03/03/2025	03/03/2025	03/03/2025	03/03/2025		NA
25OD0217	Installation of New Unit Pumps with Flood Gate at Wawang Pulo Pumping Station with Construction of Pump House, Barangay Wawang Pulo, Valenzuela City	Planning & Design Section	No	Competitive Bidding	02/25/2025	02/26/2025	03/05/2025	03/18/2025	03/18/2025	03/19/2025	03/26/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025			FY 2025 GAA	193,991,609.33			190,499,759.72		190,499,759.72	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	03/03/2025	03/05/2025	03/05/2025	03/05/2025	03/05/2025		NA
25OD0218	Installation of New Unit Pumps with Flood Gate at Coloong Pumping Station with Construction of Pump House at Barangay Coloong, Valenzuela City	Planning & Design Section	No	Competitive Bidding	02/25/2025	02/26/2025	03/05/2025	03/18/2025	03/18/2025	03/19/2025	03/26/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025			FY 2025 GAA	193,991,057.27			190,479,819.23		190,479,819.23	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	03/03/2025	03/05/2025	03/05/2025	03/05/2025	03/05/2025		NA
25OD0219	Construction of Pump House and Installation of Pump, Rehabilitation of Drainage and Water Impounding Facility at A. Fernando Street, Barangay Marulas, Valenzuela City	Planning & Design Section	No	Competitive Bidding	02/25/2025	02/26/2025	03/05/2025	03/18/2025	03/18/2025	03/19/2025	03/26/2025	6/4/2025	6/5/2025	6/9/2025	6/11/2025			FY 2025 GAA	58,199,961.75			57,268,761.16		57,268,761.16	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	03/03/2025	03/05/2025	03/05/2025	03/05/2025	03/05/2025		NA
25OD0220	Rehabilitation of Elysian Pumping Station and Additional Two (2) Units Pumps and Reconstruction of Pump House at Barangay Marulas, Valenzuela City	Planning & Design Section	No	Competitive Bidding	02/26/2025	02/27/2025	03/06/2025	03/19/2025	03/19/2025	03/20/2025	03/27/2025	6/4/2025	6/5/2025	6/9/2025	6/11/2025			FY 2025 GAA	63,045,661.25			62,018,999.71		62,018,999.71	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	03/04/2025	03/06/2025	03/06/2025	03/06/2025	03/06/2025		NA
25OD0221	Rehabilitation of Balangkas Pumping Station and Additional Unit Pump and Reconstruction of Pump House at Barangay Balangkas, Valenzuela City	Planning & Design Section	No	Competitive Bidding	02/26/2025	02/27/2025	03/06/2025	03/19/2025	03/19/2025	03/20/2025	03/27/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025			FY 2025 GAA	57,249,424.08			56,350,608.97		56,350,608.97	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	03/04/2025	03/06/2025	03/06/2025	03/06/2025	03/06/2025		NA
25OD0222	Construction of Multi-Purpose Covered Court, Congressional Village (Phase 2), Brgy. 173, Caloocan City	Construction Section	No	Competitive Bidding	02/26/2025	02/27/2025	03/06/2025	03/19/2025	03/19/2025	03/20/2025	03/27/2025	5/19/2025	5/19/2025	5/21/2025	5/26/2025			FY 2025 GAA	2,907,621.42			2,872,730.58		2,872,730.58	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	03/04/2025	03/06/2025	03/06/2025	03/06/2025	03/06/2025		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																															
25OD0223	Roadsafety: Streetlighting along A. Mariano to De Castro Service road Bagbaguin, Valenzuela City	Planning & Design Section	No	Competitive Bidding	02/26/2025	02/27/2025	03/06/2025	03/19/2025	03/19/2025	03/20/2025	03/27/2025	6/16/2025	6/16/2025	6/18/2025	6/23/2025			FY 2025 GAA	14,114,809.67			13,917,201.68		13,917,201.68	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	03/04/2025	03/06/2025	03/06/2025	03/06/2025	03/06/2025		NA
25OD0224	Streetlighting along A. Mariano St., Brgy. Paso De Blas, Valenzuela City	Planning & Design Section	No	Competitive Bidding	02/26/2025	02/27/2025	03/06/2025	03/19/2025	03/19/2025	03/20/2025	03/27/2025	6/16/2025	6/16/2025	6/18/2025	6/23/2025			FY 2025 GAA	13,250,694.66			13,065,184.82		13,065,184.82	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	03/04/2025	03/06/2025	03/06/2025	03/06/2025	03/06/2025		NA
25OD0225	Streetlighting along Fortune Drive Brgy. Parada to Brgy. Paso De Blas, Valenzuela City	Planning & Design Section	No	Competitive Bidding	02/26/2025	02/27/2025	03/06/2025	03/19/2025	03/19/2025	03/20/2025	03/27/2025	6/16/2025	6/16/2025	6/18/2025	6/23/2025			FY 2025 GAA	9,215,858.80			9,086,836.42		9,086,836.42	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	03/04/2025	03/06/2025	03/06/2025	03/06/2025	03/06/2025		NA
25OD0226	Construction of Roads and Drainage Systems along Barangays 82, 83, 84, and 85, Morning Breeze, Caloocan City (Phase 3)	Construction Section	No	Competitive Bidding	02/26/2025	02/27/2025	03/06/2025	03/19/2025	03/19/2025	03/20/2025	03/27/2025	5/19/2025	5/19/2025	5/21/2025	5/26/2025			FY 2025 GAA	23,995,363.85			23,654,628.77		23,654,628.77	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	03/04/2025	03/06/2025	03/06/2025	03/06/2025	03/06/2025		NA
25OD0227	Construction of Roads and Drainage Systems leading to University of Caloocan City and Caloocan National High School, Brgy. 173, Caloocan City	Construction Section	No	Competitive Bidding	02/26/2025	02/27/2025	03/06/2025	03/19/2025	03/19/2025	03/20/2025	03/27/2025	5/19/2025	5/19/2025	5/21/2025	5/26/2025			FY 2025 GAA	28,797,598.55			28,365,634.79		28,365,634.79	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	03/04/2025	03/06/2025	03/06/2025	03/06/2025	03/06/2025		NA
25OD0228	Construction of Roads and Drainage Systems along Daliah St., Franville 5, Brgy. 177, Caloocan City (Phase 2)	Construction Section	No	Competitive Bidding	02/26/2025	02/27/2025	03/06/2025	03/19/2025	03/19/2025	03/20/2025	03/27/2025	5/19/2025	5/19/2025	5/21/2025	5/26/2025			FY 2025 GAA	19,198,328.97			18,929,552.73		18,929,552.73	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	03/04/2025	03/06/2025	03/06/2025	03/06/2025	03/06/2025		NA
25OD0229	Construction of Roads and Drainage System along Union Village, Brgy. 171, Caloocan City	Construction Section	No	Competitive Bidding	02/26/2025	02/27/2025	03/06/2025	03/19/2025	03/19/2025	03/20/2025	03/27/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025			FY 2025 GAA	19,197,499.30			18,919,136.55		18,919,136.55	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	03/04/2025	03/06/2025	03/06/2025	03/06/2025	03/06/2025		NA
25OD0230	Construction/Rehab of Roads and Drainage Systems along SM Bernardo Avenue to Main Road of Villa Reform III, Brgy. 167, Caloocan City	Construction Section	No	Competitive Bidding	02/26/2025	02/27/2025	03/06/2025	03/19/2025	03/19/2025	03/20/2025	03/27/2025	5/19/2025	5/19/2025	5/21/2025	5/26/2025			FY 2025 GAA	24,001,345.88			23,660,526.07		23,660,526.07	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	03/04/2025	03/06/2025	03/06/2025	03/06/2025	03/06/2025		NA
25OD0231	Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads C-3 Road - K0010 + (-200) - K0010 + 260	Maintenance Section	No	Competitive Bidding	02/27/2025	02/28/2025	03/07/2025	04/08/2025	04/08/2025	04/09/2025	04/16/2025	5/28/2025	5/28/2025	5/30/2025	6/2/2025			FY 2025 GAA	34,299,784.92		34,299,434.78	33,631,517.76		33,631,517.76	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	03/05/2025	03/07/2025	03/07/2025	03/07/2025	03/07/2025		NA
25OD0232	Rehabilitation of Road and Drainage along Dagat-Dagatan Ave., Caloocan City	Maintenance Section	No	Competitive Bidding	02/27/2025	02/28/2025	03/07/2025	04/08/2025	04/08/2025	04/09/2025	04/16/2025	5/28/2025	5/28/2025	5/30/2025	6/2/2025			FY 2025 GAA	42,139,577.87		42,139,052.68	41,317,263.10		41,317,263.10	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	03/05/2025	03/07/2025	03/07/2025	03/07/2025	03/07/2025		NA
25OD0233	Streetlighting along A. Pablo St., Brgy. Karuhatan, Valenzuela City	Planning & Design Section	No	Competitive Bidding	02/27/2025	02/28/2025	03/07/2025	03/20/2025	03/20/2025	03/21/2025	03/28/2025	6/16/2025	6/16/2025	6/18/2025	6/23/2025			FY 2025 GAA	3,740,854.05			3,692,223.10		3,692,223.10	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	03/05/2025	03/07/2025	03/07/2025	03/07/2025	03/07/2025		NA
25OD0234	Streetlighting along A. Pablo St. to Sugar St. (Karuhatan), Valenzuela City	Planning & Design Section	No	Competitive Bidding	02/27/2025	02/28/2025	03/07/2025	03/20/2025	03/20/2025	03/21/2025	03/28/2025	6/16/2025	6/16/2025	6/18/2025	6/23/2025			FY 2025 GAA	4,319,524.47			4,263,371.00		4,263,371.00	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	03/05/2025	03/07/2025	03/07/2025	03/07/2025	03/07/2025		NA
25OD0235	Streetlighting along F. Dela Cruz to G. Marcelo, Brgy. Maysan, Valenzuela City	Planning & Design Section	No	Competitive Bidding	02/27/2025	02/28/2025	03/07/2025	03/20/2025	03/20/2025	03/21/2025	03/28/2025	6/16/2025	6/16/2025	6/18/2025	6/23/2025			FY 2025 GAA	2,591,452.66			2,557,764.18		2,557,764.18	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	03/05/2025	03/07/2025	03/07/2025	03/07/2025	03/07/2025		NA
25OD0236	Streetlighting along F.A. Sebastian St. To (Polo) G. Feliciano St/ F. Rivera St., Valenzuela City	Planning & Design Section	No	Competitive Bidding	02/27/2025	02/28/2025	03/07/2025	03/20/2025	03/20/2025	03/21/2025	03/27/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025			FY 2025 GAA	7,772,434.11			7,670,615.14		7,670,615.14	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	03/05/2025	03/07/2025	03/07/2025	03/07/2025	03/07/2025		NA
25OD0237	Streetlighting along P. Santiago (Paso De Blas), Valenzuela City	Planning & Design Section	No	Competitive Bidding	02/27/2025	02/28/2025	03/07/2025	03/20/2025	03/20/2025	03/21/2025	03/28/2025	6/16/2025	6/16/2025	6/18/2025	6/23/2025			FY 2025 GAA	6,333,206.25			6,250,875.77		6,250,875.77	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	03/05/2025	03/07/2025	03/07/2025	03/07/2025	03/07/2025		NA
25OD0238	Streetlighting along Sampaguita St., Brgy. Marulas, Valenzuela City	Planning & Design Section	No	Competitive Bidding	02/27/2025	02/28/2025	03/07/2025	03/20/2025	03/20/2025	03/21/2025	03/28/2025	6/16/2025	6/16/2025	6/18/2025	6/23/2025			FY 2025 GAA	6,333,611.50			6,251,275.08		6,251,275.08	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	03/05/2025	03/07/2025	03/07/2025	03/07/2025	03/07/2025		NA
25OD0239	Streetlighting along Kaypandan St., Brgy, Canumay East, Valenzuela City	Planning & Design Section	No	Competitive Bidding	02/27/2025	02/28/2025	03/07/2025	03/20/2025	03/20/2025	03/21/2025	03/27/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025			FY 2025 GAA	8,062,265.06			7,953,425.09		7,953,425.09	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	03/05/2025	03/07/2025	03/07/2025	03/07/2025	03/07/2025		NA
25OD0240	Streetlighting along Fausto St., Brgy. Marulas, Valenzuela City	Planning & Design Section	No	Competitive Bidding	02/27/2025	02/28/2025	03/07/2025	03/20/2025	03/20/2025	03/21/2025	03/28/2025	6/16/2025	6/16/2025	6/18/2025	6/23/2025			FY 2025 GAA	5,469,551.00			5,398,447.43		5,398,447.43	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	03/05/2025	03/07/2025	03/07/2025	03/07/2025	03/07/2025		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																															
25OD0241	Streetlighting along Don Pedro Brgy. Marulas, Valenzuela City	Planning & Design Section	No	Competitive Bidding	02/27/2025	02/28/2025	03/07/2025	03/20/2025	03/20/2025	03/21/2025	03/28/2025	6/16/2025	6/16/2025	6/18/2025	6/23/2025			FY 2025 GAA	6,909,655.88			6,816,372.66		6,816,372.66	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	03/05/2025	03/07/2025	03/07/2025	03/07/2025	03/07/2025		NA
25OD0242	Streetlighting along B. Espiritu Brgy. (Mabolo) to M.H. Del Pilar, Valenzuela City	Planning & Design Section	No	Competitive Bidding	02/28/2025	03/01/2025	03/10/2025	03/21/2025	03/21/2025	03/24/2025	03/27/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025			FY 2025 GAA	3,159,857.35			3,120,354.38		3,120,354.38	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	03/06/2025	03/21/2025	03/21/2025	03/24/2025	03/27/2025		NA
25OD0243	Roadsafety: Streetlighting Dulalia St. (Lingunan) to Sapang Bakaw (Lawang Bato) , Valenzuela City	Planning & Design Section	No	Competitive Bidding	02/28/2025	03/01/2025	03/10/2025	03/21/2025	03/21/2025	03/24/2025	03/27/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025			FY 2025 GAA	13,810,402.48			13,623,957.41		13,623,957.41	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	03/06/2025	03/10/2025	03/10/2025	03/10/2025	03/10/2025		NA
25OD0244	Roadsafety: Streetlighting along M. Hernandez to M. H. Del Pilar, Mabolo Valenzuela City	Planning & Design Section	No	Competitive Bidding	02/28/2025	03/01/2025	03/10/2025	03/21/2025	03/21/2025	03/24/2025	03/27/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025			FY 2025 GAA	2,589,289.74			2,558,198.44		2,558,198.44	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	03/06/2025	03/10/2025	03/10/2025	03/10/2025	03/10/2025		NA
25OD0245	Roadsafety: Streetlighting along Lingunan - Pinagbayanan - T. Santiago, Valenzuela City	Planning & Design Section	No	Competitive Bidding	02/28/2025	03/01/2025	03/10/2025	03/21/2025	03/21/2025	03/24/2025	03/27/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025			FY 2025 GAA	17,562,710.11			17,322,086.94		17,322,086.94	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	03/06/2025	03/10/2025	03/10/2025	03/10/2025	03/10/2025		NA
25OD0246	Roadsafety: Streetlighting along Balubaran - San Miguel - Maysan, Valenzuela City	Planning & Design Section	No	Competitive Bidding	02/28/2025	03/01/2025	03/10/2025	03/21/2025	03/21/2025	03/24/2025	03/31/2025	6/16/2025	6/16/2025	6/18/2025	6/23/2025			FY 2025 GAA	8,351,176.23			8,242,591.98		8,242,591.98	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	03/06/2025	03/10/2025	03/10/2025	03/10/2025	03/10/2025		NA
25OD0247	Rehabilitation of Drainage along Samson Road, District 2, Caloocan City	Maintenance Section	No	Competitive Bidding	02/28/2025	03/01/2025	03/10/2025	05/14/2025	05/14/2025	05/15/2025	06/03/2025	6/4/2025	6/5/2025	6/9/2025	6/11/2025			FY 2025 GAA	14,699,503.71			14,434,445.34		14,434,445.34	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	03/06/2025	03/10/2025	03/10/2025	03/10/2025	03/10/2025		NA
25OD0248	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads Central Luzon Leprosarium Rd - K0031 + (-170) - K0031 + 724	Maintenance Section	No	Competitive Bidding	02/28/2025	03/01/2025	03/10/2025	03/21/2025	03/21/2025	03/24/2025	03/27/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025			FY 2025 GAA	19,598,684.13			19,226,435.43		19,226,435.43	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	03/06/2025	03/10/2025	03/10/2025	03/10/2025	03/10/2025		NA
25OD0249	Construction of Flood Control Structure, Creeks of Amparo Subdivision, Barangay 179, Caloocan City	Maintenance Section	No	Competitive Bidding	02/28/2025	03/01/2025	03/10/2025	03/21/2025	03/21/2025	03/24/2025	03/31/2025	5/19/2025	5/19/2025	5/21/2025	5/26/2025			FY 2025 GAA	48,999,593.01			47,998,149.25		47,998,149.25	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	03/06/2025	03/10/2025	03/10/2025	03/10/2025	03/10/2025		NA
25OD0250	Roadsafety: Streetlighting along Esteban North, Dalandanan, Valenzuela City	Planning & Design Section	No	Competitive Bidding	02/28/2025	03/01/2025	03/10/2025	03/21/2025	03/21/2025	03/24/2025	03/27/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025			FY 2025 GAA	10,655,296.47			10,511,429.98		10,511,429.98	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	03/06/2025	03/10/2025	03/10/2025	03/10/2025	03/10/2025		NA
25OD0251	Streetlighting along C. Santiago St. (Mc Arthur) to F. San Diego Viente Reales, Valenzuela City	Planning & Design Section	No	Competitive Bidding	02/28/2025	03/01/2025	03/10/2025	03/21/2025	03/21/2025	03/24/2025	03/27/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025			FY 2025 GAA	9,502,510.87			9,378,958.83		9,378,958.83	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	03/06/2025	03/10/2025	03/10/2025	03/10/2025	03/10/2025		NA
25OD0252	Roadsafety: Streetlighting along Isla road, Isla, Valenzuela City	Planning & Design Section	No	Competitive Bidding	2/28/2025	3/1/2025	3/10/2025	3/21/2025	3/21/2025	3/24/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025			FY 2025 GAA	16,124,261.35			15,906,563.71		15,906,563.71	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	03/06/2025	03/10/2025	03/10/2025	03/10/2025	03/10/2025		NA
25OD0253	Roadsafety: Streetlighting along C. Molina St., to Venus St., Veinte Reales, Valenzuela City	Planning & Design Section	No	Competitive Bidding	3/3/2025	3/4/2025	3/11/2025	3/24/2025	3/24/2025	3/25/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025			FY 2025 GAA	15,547,768.94			15,330,100.25		15,330,100.25	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/7/2025	3/11/2025	3/11/2025	3/11/2025	3/11/2025		NA
25OD0254	Streetlighting along I. Francisco (Maysan) to San Miguel (Balubaran), Valenzuela City	Planning & Design Section	No	Competitive Bidding	3/3/2025	3/4/2025	3/11/2025	3/24/2025	3/24/2025	3/25/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025			FY 2025 GAA	9,787,744.99			9,660,504.15		9,660,504.15	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/7/2025	3/11/2025	3/11/2025	3/11/2025	3/11/2025		NA
25OD0255	Streetlighting along F. San Diego (Viente Reales) to San Miguel (Balubaran), Valenzuela City	Planning & Design Section	No	Competitive Bidding	3/3/2025	3/4/2025	3/11/2025	3/24/2025	3/24/2025	3/25/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025			FY 2025 GAA	21,881,177.51			21,572,653.44		21,572,653.44	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/7/2025	3/11/2025	3/11/2025	3/11/2025	3/11/2025		NA
25OD0256	Roadsafety: Streetlighting along Encarnacion St., Dalandanan to San Simon St., Rincon, Valenzuela City	Planning & Design Section	No	Competitive Bidding	3/3/2025	3/4/2025	3/11/2025	3/24/2025	3/24/2025	3/25/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025			FY 2025 GAA	9,787,684.25			9,661,005.25		9,661,005.25	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/7/2025	3/11/2025	3/11/2025	3/11/2025	3/11/2025		NA
25OD0257	Roadsafety: Streetlighting along R. Jacinto — Bahay Kanlungan Canumay West, Valenzuela City	Planning & Design Section	No	Competitive Bidding	3/3/2025	3/4/2025	3/11/2025	3/24/2025	3/24/2025	3/25/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025			FY 2025 GAA	15,263,538.66			15,049,849.75		15,049,849.75	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/7/2025	3/11/2025	3/11/2025	3/11/2025	3/11/2025		NA
25OD0258	Construction of Multi-Purpose Building (Covered Court), Tierra Nova Royale 3B, Barangay 171, Caloocan City	Construction Section	No	Competitive Bidding	3/3/2025	3/4/2025	3/11/2025	3/24/2025	3/24/2025	3/25/2025	3/26/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025			FY 2025 GAA	6,714,321.24			6,633,750.79		6,633,750.79	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/7/2025	3/11/2025	3/11/2025	3/11/2025	3/11/2025		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																															
25OD0259	Roadsafety: Streetlighting along A. Marcelo St., Dalandanan to F. Zafra St., Maysan, Valenzuela City	Planning & Design Section	No	Competitive Bidding	3/3/2025	3/4/2025	3/11/2025	3/24/2025	3/24/2025	3/25/2025	4/1/2025	6/16/2025	6/16/2025	6/18/2025	6/23/2025			FY 2025 GAA	8,924,127.23			8,808,114.65		8,808,114.65	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/7/2025	3/11/2025	3/11/2025	3/11/2025	3/11/2025		NA
25OD0260	Construction of Multi-Purpose Building (Phase 2), Reform 167 Housing, Brgy. 167, Caloocan, City	Construction Section	No	Competitive Bidding	3/3/2025	3/4/2025	3/11/2025	3/24/2025	3/24/2025	3/25/2025	4/1/2025	5/19/2025	5/19/2025	5/21/2025	5/26/2025			FY 2025 GAA	2,908,370.93			2,873,470.15		2,873,470.15	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/7/2025	3/11/2025	3/11/2025	3/11/2025	3/11/2025		NA
25OD0261	Construction of Multi-Purpose Building (Covered Court), Ph. 9 Package 4, Barangay 176, Caloocan City	Construction Section	No	Competitive Bidding	3/3/2025	3/4/2025	3/11/2025	3/24/2025	3/24/2025	3/25/2025	3/26/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025			FY 2025 GAA	6,714,771.06			6,627,479.15		6,627,479.15	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/7/2025	3/11/2025	3/11/2025	3/11/2025	3/11/2025		NA
25OD0262	Construction of Roads and Drainage Systems, Llano Road to Industrial, Brgy. 167, Caloocan City	Construction Section	No	Competitive Bidding	3/3/2025	3/4/2025	3/11/2025	3/24/2025	3/24/2025	3/25/2025	4/1/2025	5/19/2025	5/19/2025	5/21/2025	5/26/2025			FY 2025 GAA	23,995,496.76			23,611,569.42		23,611,569.42	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/7/2025	3/11/2025	3/11/2025	3/11/2025	3/11/2025		NA
25OD0263	Construction of Roads and Drainage Systems along Barangay 172, Caloocan City (Phase 3)	Construction Section	No	Competitive Bidding	3/4/2025	3/5/2025	3/12/2025	3/25/2025	3/25/2025	3/26/2025	4/2/2025	5/19/2025	5/19/2025	5/21/2025	5/26/2025			FY 2025 GAA	9,599,410.34			9,474,618.10		9,474,618.10	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/10/2025	3/12/2025	3/12/2025	3/12/2025	3/12/2025		NA
25OD0264	Construction of Roads and Drainage Systems along Yakal St., 177, Caloocan City (Phase 2)	Construction Section	No	Competitive Bidding	3/4/2025	3/5/2025	3/12/2025	3/25/2025	3/25/2025	3/26/2025	4/2/2025	5/19/2025	5/19/2025	5/21/2025	5/26/2025			FY 2025 GAA	9,597,230.29			9,462,869.25		9,462,869.25	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/10/2025	3/12/2025	3/12/2025	3/12/2025	3/12/2025		NA
25OD0265	Construction of Roads and Drainage Systems along Lirio Rd (Phase 3), Barangay 174, Caloocan City	Construction Section	No	Competitive Bidding	3/4/2025	3/5/2025	3/12/2025	3/25/2025	3/25/2025	3/26/2025	4/2/2025	5/19/2025	5/19/2025	5/21/2025	5/26/2025			FY 2025 GAA	19,197,949.18			18,909,980.45		18,909,980.45	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/10/2025	3/12/2025	3/12/2025	3/12/2025	3/12/2025		NA
25OD0266	Construction of Flood Control Wall along Banks of Creek, North Olympus, Brgy. 172, Caloocan City	Construction Section	No	Competitive Bidding	3/4/2025	3/5/2025	3/12/2025	3/25/2025	3/25/2025	3/26/2025	4/2/2025	5/19/2025	5/19/2025	5/21/2025	5/26/2025			FY 2025 GAA	29,397,390.83			28,941,731.80		28,941,731.80	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/10/2025	3/12/2025	3/12/2025	3/12/2025	3/12/2025		NA
25OD0267	Construction of Multi-Purpose Building, Villa Reform III (Phase 2), Brgy. 167, Caloocan City	Construction Section	No	Competitive Bidding	3/4/2025	3/5/2025	3/12/2025	3/25/2025	3/25/2025	3/26/2025	4/2/2025	5/19/2025	5/19/2025	5/21/2025	5/26/2025			FY 2025 GAA	3,957,710.68			3,906,260.15		3,906,260.15	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/10/2025	3/12/2025	3/12/2025	3/12/2025	3/12/2025		NA
25OD0268	Roadsafety: Streetlighting along L. San Diego St. Canumay West to Maysan Road Paso de Blas, Valenzuela City	Planning & Design Section	No	Competitive Bidding	3/4/2025	3/5/2025	3/12/2025	3/25/2025	3/25/2025	3/26/2025	4/2/2025	6/16/2025	6/16/2025	6/18/2025	6/23/2025			FY 2025 GAA	10,077,722.25			9,944,697.35		9,944,697.35	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/10/2025	3/12/2025	3/12/2025	3/12/2025	3/12/2025		NA
25OD0269	Construction of Road and Drainage Systems along Malolos Avenue, Bagong Barrio, Caloocan City (Phase 3)	Construction Section	No	Competitive Bidding	3/4/2025	3/5/2025	3/12/2025	3/25/2025	3/25/2025	3/26/2025	4/2/2025	5/19/2025	5/19/2025	5/21/2025	5/26/2025			FY 2025 GAA	19,117,623.29			18,849,977.85		18,849,977.85	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/10/2025	3/12/2025	3/12/2025	3/12/2025	3/12/2025		NA
25OD0270	Streetlighting along M. Gregorio Street. Brgy. Canumay West, Valenzuela City	Planning & Design Section	No	Competitive Bidding	3/4/2025	3/5/2025	3/12/2025	3/25/2025	3/25/2025	3/26/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025			FY 2025 GAA	8,059,328.52			7,954,557.95		7,954,557.95	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/10/2025	3/12/2025	3/12/2025	3/12/2025	3/12/2025		NA
25OD0271	Construction of Multi-Purpose Building (Covered Court), Phase 1, Barangay 171, Caloocan City	Construction Section	No	Competitive Bidding	3/4/2025	3/5/2025	3/12/2025	3/25/2025	3/25/2025	3/26/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025			FY 2025 GAA	6,785,910.36			6,697,694.05		6,697,694.05	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/10/2025	3/12/2025	3/12/2025	3/12/2025	3/12/2025		NA
25OD0272	Roadsafety: Streetlighting along I. Fernando Street, Malanday, Valenzuela City	Planning & Design Section	No	Competitive Bidding	3/4/2025	3/5/2025	3/12/2025	3/25/2025	3/25/2025	3/26/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025			FY 2025 GAA	11,797,797.38			11,642,067.45		11,642,067.45	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/10/2025	3/12/2025	3/12/2025	3/12/2025	3/12/2025		NA
25OD0273	Construction of Multi-Purpose Building, Phase 7, Barangay Canumay West, Valenzuela City	Planning & Design Section	No	Competitive Bidding	3/4/2025	3/5/2025	3/12/2025	3/25/2025	3/25/2025	3/26/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025			FY 2025 GAA	53,357,981.61			52,584,291.75		52,584,291.75	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/10/2025	3/12/2025	3/12/2025	3/12/2025	3/12/2025		NA
25OD0274	Roadsafety: Streetlighting along F. Valenzuela St., Parada to Arkong Bato, Valenzuela City	Planning & Design Section	No	Competitive Bidding	3/6/2025	3/7/2025	3/14/2025	3/26/2025	3/26/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025			FY 2025 GAA	12,092,955.71			11,929,701.45		11,929,701.45	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/11/2025	3/14/2025	3/14/2025	3/14/2025	3/14/2025		NA
25OD0275	Construction of Road and Drainage System along Yellow Bell, Barangay 174, Caloocan City	Construction Section	No	Competitive Bidding	3/6/2025	3/7/2025	3/14/2025	3/26/2025	3/26/2025	3/27/2025	4/3/2025	5/19/2025	5/19/2025	5/21/2025	5/26/2025			FY 2025 GAA	9,599,509.11			9,467,036.10		9,467,036.10	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/11/2025	3/14/2025	3/14/2025	3/14/2025	3/14/2025		NA
25OD0276	Construction of Multi-Purpose Building (Covered Court), Natividad Phase 1, Barangay 168, Caloocan City	Construction Section	No	Competitive Bidding	3/6/2025	3/7/2025	3/14/2025	3/26/2025	3/26/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025			FY 2025 GAA	6,929,883.82			6,839,795.05		6,839,795.05	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/11/2025	3/14/2025	3/14/2025	3/14/2025	3/14/2025		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																															
25OD0277	Construction of Multi-Purpose Building, Sitero Francisco National High School, Barangay Ugong, Valenzuela City	Planning & Design Section	No	Competitive Bidding	3/6/2025	3/7/2025	3/14/2025	3/26/2025	3/26/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025			FY 2025 GAA	24,311,592.12			23,971,230.15		23,971,230.15	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/11/2025	3/14/2025	3/14/2025	3/14/2025	3/14/2025		NA
25OD0278	Construction (Completion) of Multi-Purpose Building, Grand Walnut Grove, Barangay 167, Caloocan City	Construction Section	No	Competitive Bidding	3/6/2025	3/7/2025	3/14/2025	3/26/2025	3/26/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025			FY 2025 GAA	3,919,583.07			3,872,549.55		3,872,549.55	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/11/2025	3/14/2025	3/14/2025	3/14/2025	3/14/2025		NA
25OD0279	Rehabilitation of Multi-Purpose Building (Barangay Hall), Barangay Karuhatan, Phase 3, Valenzuela City	Planning & Design Section	No	Competitive Bidding	3/6/2025	3/7/2025	3/14/2025	3/26/2025	3/26/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025			FY 2025 GAA	29,103,843.40			28,696,390.10		28,696,390.10	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/11/2025	3/14/2025	3/14/2025	3/14/2025	3/14/2025		NA
25OD0280	Rehabilitation of Multi-Purpose Building, Barangay 188, Caloocan City	Maintenance Section	No	Competitive Bidding	3/6/2025	3/7/2025	3/14/2025	3/26/2025	3/26/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025			FY 2025 GAA	11,759,778.04			11,534,138.25		11,534,138.25	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/11/2025	3/14/2025	3/14/2025	3/14/2025	3/14/2025		NA
25OD0281	Construction of Multi-Purpose Building (Covered Court), Barangay 187, Zone 16, District 3, Caloocan City	Maintenance Section	No	Competitive Bidding	3/6/2025	3/7/2025	3/14/2025	3/26/2025	3/26/2025	4/2/2025	5/17/2025	6/4/2025	6/5/2025	6/9/2025	6/11/2025			FY 2025 GAA	4,899,485.84			4,810,996.28		4,810,996.28	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/11/2025	3/14/2025	3/14/2025	3/14/2025	3/14/2025		NA
25OD0282	Construction of Multi-Purpose Building (Covered Court), (Phase 2), Barangay 187, Zone 16, District 3, Caloocan City	Maintenance Section	No	Competitive Bidding	3/6/2025	3/7/2025	3/14/2025	3/26/2025	3/26/2025	4/2/2025	5/17/2025	6/4/2025	6/5/2025	6/9/2025	6/11/2025			FY 2025 GAA	4,899,391.35			4,811,197.41		4,811,197.41	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/11/2025	3/14/2025	3/14/2025	3/14/2025	3/14/2025		NA
25OD0283	Construction of Multi-Purpose Building, Villa Encarnacion II, Brgy. Malanday, Valenzuela City	Planning & Design Section	No	Competitive Bidding	3/6/2025	3/7/2025	3/14/2025	3/26/2025	3/26/2025	3/27/2025	4/3/2025	5/19/2025	5/19/2025	5/21/2025	5/26/2025			FY 2025 GAA	24,253,849.60			23,914,296.75		23,914,296.75	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/11/2025	3/14/2025	3/14/2025	3/14/2025	3/14/2025		NA
25OD0284	Construction of Multi-Purpose Building (3S Maysan) Phase 2, Barangay Maysan, Valenzuela City	Planning & Design Section	No	Competitive Bidding	3/6/2025	3/7/2025	3/14/2025	3/26/2025	3/26/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025			FY 2025 GAA	14,548,993.82			14,353,503.15		14,353,503.15	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/11/2025	3/14/2025	3/14/2025	3/14/2025	3/14/2025		NA
25OD0285	Construction of Multi-Purpose Building, Brgy. Tagalag , Valenzuela City	Planning & Design Section	No	Competitive Bidding	3/12/2025	3/13/2025	3/20/2025	4/2/2025	4/2/2025	4/3/2025	4/10/2025	5/19/2025	5/19/2025	5/21/2025	5/26/2025			FY 2025 GAA	24,244,102.87			23,904,685.10		23,904,685.10	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/14/2025	3/18/2025	3/18/2025	3/18/2025	3/18/2025		NA
25OD0286	Construction (Completion) of Multi-Purpose Building (Covered Court), Champaca Ext., Barangay 174, Caloocan City	Construction Section	No	Competitive Bidding	3/12/2025	3/13/2025	3/20/2025	4/2/2025	4/2/2025	4/3/2025	4/10/2025	5/19/2025	5/19/2025	5/21/2025	5/26/2025			FY 2025 GAA	2,906,749.42			2,871,869.45		2,871,869.45	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/14/2025	3/18/2025	3/18/2025	3/18/2025	3/18/2025		NA
25OD0287	Construction/Rehabilitation of Roads and Drainage Systems along Matrix Loop, North Matrix Ville, Brgy.177, Caloocan City	Construction Section	No	Competitive Bidding	3/12/2025	3/13/2025	3/20/2025	4/2/2025	4/2/2025	4/3/2025	4/10/2025	5/19/2025	5/19/2025	5/21/2025	5/26/2025			FY 2025 GAA	19,197,131.08			18,909,175.50		18,909,175.50	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/14/2025	3/18/2025	3/18/2025	3/18/2025	3/18/2025		NA
25OD0288	Construction (Improvement) of Roads and Drainage Systems along Espina to Calamansian, Brgy.177, Caloocan City (Phase 2)	Construction Section	No	Competitive Bidding	03/12/2025	03/13/2025	03/20/2025	04/02/2025	04/02/2025	04/03/2025	04/10/2025	5/19/2025	5/19/2025	5/21/2025	5/26/2025			FY 2025 GAA	9,598,039.21			9,458,865.15		9,458,865.15	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/14/2025	3/18/2025	3/18/2025	3/18/2025	3/18/2025		NA
25OD0289	Construction of Multi-Purpose Building, United Hillcrest, Barangay 173, Caloocan City	Construction Section	No	Competitive Bidding	03/12/2025	03/13/2025	03/20/2025	04/02/2025	04/02/2025	04/03/2025	04/10/2025	5/19/2025	5/19/2025	5/21/2025	5/26/2025			FY 2025 GAA	6,648,050.95			6,562,840.95		6,562,840.95	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/14/2025	3/18/2025	3/18/2025	3/18/2025	3/18/2025		NA
25OD0290	Construction of Multi-Purpose Building (Covered Court), Tres Maria, Barangay 168, Caloocan City	Construction Section	No	Competitive Bidding	03/12/2025	03/13/2025	03/20/2025	04/02/2025	04/02/2025	04/03/2025	04/10/2025	5/19/2025	5/19/2025	5/21/2025	5/26/2025			FY 2025 GAA	6,784,562.21			6,699,410.55		6,699,410.55	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/14/2025	3/18/2025	3/18/2025	3/18/2025	3/18/2025		NA
25OD0291	Construction of Multi-Purpose Building (Covered Court), Sampaguita Senior High School, Barangay 175, Caloocan City	Construction Section	No	Competitive Bidding	03/12/2025	03/13/2025	03/20/2025	04/02/2025	04/02/2025	04/03/2025	04/10/2025	5/19/2025	5/19/2025	5/21/2025	5/26/2025			FY 2025 GAA	6,719,705.18			6,628,989.10		6,628,989.10	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/14/2025	3/18/2025	3/18/2025	3/18/2025	3/18/2025		NA
25OD0292	Construction of Multi-Purpose Building, Pipit Street, Barangay 170, Caloocan City	Construction Section	No	Competitive Bidding	03/12/2025	03/13/2025	03/20/2025	04/02/2025	04/02/2025	04/03/2025	04/10/2025	5/19/2025	5/19/2025	5/21/2025	5/26/2025			FY 2025 GAA	9,697,830.67			9,566,905.65		9,566,905.65	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/14/2025	3/18/2025	3/18/2025	3/18/2025	3/18/2025		NA
25OD0293	Construction of Roads and Drainage Systems along North Diversion Road (NDR), Caloocan City (Phase 2)	Construction Section	No	Competitive Bidding	03/12/2025	03/13/2025	03/20/2025	04/02/2025	04/02/2025	04/03/2025	04/10/2025	5/19/2025	5/19/2025	5/21/2025	5/26/2025			FY 2025 GAA	19,597,901.53			19,303,933.35		19,303,933.35	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/14/2025	3/18/2025	3/18/2025	3/18/2025	3/18/2025		NA
25OD0294	Rehabilitation of Drainage along 10th Ave West, Caloocan City	Maintenance Section	No	Competitive Bidding	03/12/2025	03/13/2025	03/20/2025	04/02/2025	04/02/2025	04/03/2025	04/10/2025	5/19/2025	5/19/2025	5/21/2025	5/26/2025			FY 2025 GAA	39,199,959.54			38,416,401.01		38,416,401.01	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/14/2025	3/18/2025	3/18/2025	3/18/2025	3/18/2025		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																														
25OD0295	Construction of Reinforced Concrete Box Culvert along 8th Street, Caloocan City (Phase 2)	Maintenance Section	No	Competitive Bidding	03/12/2025	03/13/2025	03/20/2025	04/02/2025	04/02/2025	04/03/2025	04/10/2025	5/19/2025	5/19/2025	5/21/2025	5/26/2025			FY 2025 GAA	26,459,690.15			25,930,263.38		25,930,263.38	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/14/2025	3/18/2025	3/18/2025	3/18/2025	3/18/2025		NA
25OD0296	Rehabilitation of Multi-Purpose Building (Covered Court), Phoenix Cielito, Barangay 177, Caloocan City	Construction Section	No	Competitive Bidding	03/18/2025	03/19/2025	03/26/2025	04/08/2025	04/08/2025	04/09/2025	04/16/2025	5/19/2025	5/19/2025	5/21/2025	5/26/2025			FY 2025 GAA	4,869,524.72			4,811,090.55		4,811,090.55	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	03/21/2025	03/26/2025	03/26/2025	03/26/2025	03/26/2025		NA
25OD0297	Construction of Road and Drainage System along Barangay 172 (Phase 2), Caloocan City	Construction Section	No	Competitive Bidding	3/18/2025	3/19/2025	3/26/2025	4/8/2025	4/8/2025	4/9/2025	4/16/2025	5/19/2025	5/19/2025	5/21/2025	5/26/2025			FY 2025 GAA	18,466,457.86			18,217,160.75		18,217,160.75	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	03/21/2025	03/26/2025	03/26/2025	03/26/2025	03/26/2025		NA
25OD0298	Construction of School Building at Tagalag Elementary School, Barangay Tagalag, Valenzuela City	Planning & Design Section	No	Competitive Bidding	3/18/2025	3/19/2025	3/26/2025	4/8/2025	4/8/2025	4/9/2025	4/16/2025	5/19/2025	5/19/2025	5/21/2025	5/26/2025			FY 2025 GAA	58,210,604.67			57,395,656.70		57,395,656.70	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	03/21/2025	03/26/2025	03/26/2025	03/26/2025	03/26/2025		NA
25OD0299	Construction of School Building at Dalandanan National High School (BLDG 2), Brgy. Dalandanan, Valenzuela City	Planning & Design Section	No	Competitive Bidding	3/18/2025	3/19/2025	3/26/2025	4/8/2025	4/8/2025	4/9/2025	4/16/2025	5/19/2025	5/19/2025	5/21/2025	5/26/2025			FY 2025 GAA	58,213,149.22			57,392,344.15		57,392,344.15	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	03/21/2025	03/26/2025	03/26/2025	03/26/2025	03/26/2025		NA
25OD0300	Construction of School Building at Dalandanan National High School (BLDG 1), Brgy. Dalandanan, Valenzuela City	Planning & Design Section	No	Competitive Bidding	3/21/2025	3/22/2025	3/31/2025	4/10/2025	4/10/2025	4/11/2025	4/18/2025	5/19/2025	5/19/2025	5/21/2025	5/26/2025			FY 2025 GAA	58,209,302.31			57,394,372.50		57,394,372.50	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/26/2025	3/31/2025	3/31/2025	3/31/2025	3/31/2025		NA
25OD0301	Rehabilitation of Multi-Purpose Building (Covered Court), Pitong Bahay, Barangay 177, Caloocan City	Construction Section	No	Competitive Bidding	3/21/2025	3/22/2025	3/31/2025	4/10/2025	4/10/2025	4/11/2025	4/18/2025	5/19/2025	5/19/2025	5/21/2025	5/26/2025			FY 2025 GAA	4,799,113.73			4,741,524.45		4,741,524.45	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/26/2025	3/31/2025	3/31/2025	3/31/2025	3/31/2025		NA
25OD0302	Construction of Multi-Purpose Building (Covered Court), Urduja Elementary School, Barangay 172, Caloocan City	Construction Section	No	Competitive Bidding	3/21/2025	3/22/2025	3/31/2025	4/10/2025	4/10/2025	4/11/2025	4/18/2025	5/19/2025	5/19/2025	5/21/2025	5/26/2025			FY 2025 GAA	6,785,388.88			6,703,285.50		6,703,285.50	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/26/2025	3/31/2025	3/31/2025	3/31/2025	3/31/2025		NA
25OD0303	Construction of School Building at Coloong Elementary School, Barangay Coloong, Valenzuela City	Planning & Design Section	No	Competitive Bidding	3/21/2025	3/22/2025	3/31/2025	4/10/2025	4/10/2025	4/11/2025	4/18/2025	5/19/2025	5/19/2025	5/21/2025	5/26/2025			FY 2025 GAA	43,657,903.80			43,046,693.15		43,046,693.15	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/26/2025	3/31/2025	3/31/2025	3/31/2025	3/31/2025		NA
25OD0304	Construction of School Building at Polo National High School, Barangay Palasan, Valenzuela City	Planning & Design Section	No	Competitive Bidding	3/21/2025	3/22/2025	3/31/2025	4/10/2025	4/10/2025	4/11/2025	4/18/2025	5/19/2025	5/19/2025	5/21/2025	5/26/2025			FY 2025 GAA	43,656,222.64			43,031,938.25		43,031,938.25	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/26/2025	3/31/2025	3/31/2025	3/31/2025	3/31/2025		NA
25OD0305	Construction of School Building at Lingunan National High School, Brgy. Lingunan, Valenzuela City	Planning & Design Section	No	Competitive Bidding	3/21/2025	3/22/2025	3/31/2025	4/10/2025	4/10/2025	4/11/2025	4/18/2025	5/19/2025	5/19/2025	5/21/2025	5/26/2025			FY 2025 GAA	33,955,243.47			33,496,848.25		33,496,848.25	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/26/2025	3/31/2025	3/31/2025	3/31/2025	3/31/2025		NA
25OD0306	Construction of Multi-Purpose Building, Esperanza Subdivision, Brgy. 168, Caloocan City	Construction Section	No	Competitive Bidding	3/21/2025	3/22/2025	3/31/2025	4/10/2025	4/10/2025	4/11/2025	4/18/2025	5/19/2025	5/19/2025	5/21/2025	5/26/2025			FY 2025 GAA	9,699,062.41			9,577,799.95		9,577,799.95	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/26/2025	3/31/2025	3/31/2025	3/31/2025	3/31/2025		NA
25OD0307	Construction of Multi-Purpose Building (Covered Court), City Homes, Brgy. 177, Caloocan City	Construction Section	No	Competitive Bidding	3/21/2025	3/22/2025	3/31/2025	4/10/2025	4/10/2025	4/11/2025	4/18/2025	5/19/2025	5/19/2025	5/21/2025	5/26/2025			FY 2025 GAA	4,847,293.52			4,781,855.15		4,781,855.15	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/26/2025	3/31/2025	3/31/2025	3/31/2025	3/31/2025		NA
25OD0308	Construction (Completion) of Multi-Purpose Building (Barangay Hall Extension Building), Barangay 145, Caloocan City	Construction Section	No	Competitive Bidding	3/21/2025	3/22/2025	3/31/2025	4/10/2025	4/10/2025	4/11/2025	4/18/2025	5/19/2025	5/19/2025	5/21/2025	5/26/2025			FY 2025 GAA	3,839,302.70			3,791,291.02		3,791,291.02	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/26/2025	3/31/2025	3/31/2025	3/31/2025	3/31/2025		NA
25OD0309	Construction (Completion) of Multi-Purpose Building, University of Caloocan City (UCC) Congressional Campus, Barangay 173, Caloocan City	Construction Section	No	Competitive Bidding	3/21/2025	3/22/2025	3/31/2025	4/10/2025	4/10/2025	4/11/2025	4/18/2025	5/19/2025	5/19/2025	5/21/2025	5/26/2025			FY 2025 GAA	2,908,293.53			2,873,394.75		2,873,394.75	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	3/26/2025	3/31/2025	3/31/2025	3/31/2025	3/31/2025		NA
25OD0310	Construction of Multi-Purpose Building, Barangay 176, Caloocan City	Construction Section	No	Competitive Bidding	3/28/2025	3/29/2025	4/7/2025	4/15/2025	4/15/2025	4/16/2025	4/23/2025	5/19/2025	5/19/2025	5/21/2025	5/26/2025			FY 2025 GAA	9,694,180.21			9,577,830.70		9,577,830.70	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	4/2/2025	4/7/2025	4/7/2025	4/7/2025	4/7/2025		NA
25OD0311	Construction of Roads and Drainage Systems with Bridge Replacement along Barangay 172, Caloocan City	Construction Section	No	Competitive Bidding	3/28/2025	3/29/2025	4/7/2025	4/15/2025	4/15/2025	4/16/2025	4/23/2025	5/19/2025	5/19/2025	5/21/2025	5/26/2025			FY 2025 GAA	29,398,684.00			29,016,482.10		29,016,482.10	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	4/2/2025	4/7/2025	4/7/2025	4/7/2025	4/7/2025		NA
25OD0312	Construction of Flood Control Wall along Barangay 179, Caloocan City	Maintenance Section	No	Competitive Bidding	3/28/2025	3/29/2025	4/7/2025	5/29/2025	5/29/2025	5/30/2025	6/3/2025	6/4/2025	6/5/2025	6/9/2025	6/11/2025			FY 2025 GAA	72,373,523.14		70,499,132.02	69,088,271.53		69,088,271.53	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	4/2/2025	4/7/2025	4/7/2025	4/7/2025	4/7/2025		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																															
25OD0313	Construction of Roads and Drainage Systems along Brgy. 165, Caloocan City	Construction Section	No	Competitive Bidding	4/3/2025	4/4/2025	4/11/2025	4/23/2025	4/23/2025	4/24/2025	5/1/2025	5/19/2025	5/19/2025	5/21/2025	5/26/2025			FY 2025 GAA	4,798,351.15			4,721,558.23		4,721,558.23	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	4/8/2025	4/11/2025	4/11/2025	4/11/2025	4/11/2025		NA
25OD0314	Rehabilitation (Completion) of Multi-Purpose Building (Covered Court), Barangay 170, Caloocan City	Construction Section	No	Competitive Bidding	4/3/2025	4/4/2025	4/11/2025	4/23/2025	4/23/2025	4/24/2025	5/1/2025	5/19/2025	5/19/2025	5/21/2025	5/26/2025			FY 2025 GAA	3,879,447.21			3,829,011.78		3,829,011.78	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	4/8/2025	4/11/2025	4/11/2025	4/11/2025	4/11/2025		NA
25OD0315	Construction of School Building at Gen. T. de Leon National High School, Valenzuela City	Planning & Design Section	No	Competitive Bidding	4/3/2025	4/4/2025	4/11/2025	4/23/2025	4/23/2025	4/24/2025	5/1/2025	6/16/2025	6/16/2025	6/18/2025	6/23/2025			FY 2025 GAA	67,893,271.18			66,874,851.92		66,874,851.92	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	4/8/2025	4/11/2025	4/11/2025	4/11/2025	4/11/2025		NA
25OD0316	Construction of Multi-Purpose Building (VALACE Learning Center) at Gen T. de Leon National High School, Valenzuela City	Planning & Design Section	No	Competitive Bidding	4/3/2025	4/4/2025	4/11/2025	4/23/2025	4/23/2025	4/24/2025	5/1/2025	6/16/2025	6/16/2025	6/18/2025	6/23/2025			FY 2025 GAA	69,845,981.94			68,784,303.17		68,784,303.17	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	4/8/2025	4/11/2025	4/11/2025	4/11/2025	4/11/2025		NA
25OD0317	Construction of Multi-Purpose Building (3S Center Building) at Barangay Punturin, Valenzuela City	Planning & Design Section	No	Competitive Bidding	4/10/2025	4/11/2025	4/21/2025	4/30/2025	4/30/2025	5/1/2025	5/8/2025	5/19/2025	5/19/2025	5/21/2025	5/26/2025			FY 2025 GAA	48,498,584.08			47,795,334.93		47,795,334.93	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	4/16/2025	4/21/2025	4/21/2025	4/21/2025	4/21/2025		NA
25OD0318	Construction of School Building at Paso De Blas Elementary, Brgy. Paso De Blas, Valenzuela City	Planning & Design Section	No	Competitive Bidding	4/10/2025	4/11/2025	4/21/2025	4/30/2025	4/30/2025	5/1/2025	5/8/2025	6/16/2025	6/16/2025	6/18/2025	6/23/2025			FY 2025 GAA	46,569,454.05			45,917,469.53		45,917,469.53	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	4/16/2025	4/21/2025	4/21/2025	4/21/2025	4/21/2025		NA
25OD0319	Construction of School Building at Disiplina Village National High School, Brgy. Bignay, Valenzuela City	Planning & Design Section	No	Competitive Bidding	4/10/2025	4/11/2025	4/21/2025	4/30/2025	4/30/2025	5/1/2025	5/8/2025	5/19/2025	5/19/2025	5/21/2025	5/26/2025			FY 2025 GAA	33,948,871.21			33,476,962.10		33,476,962.10	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	4/16/2025	4/21/2025	4/21/2025	4/21/2025	4/21/2025		NA
25OD0321	Completion of Multi-Purpose Building (3S Center Building) at Barangay Viente Reales, Valenzuela City	Planning & Design Section	No	Competitive Bidding	4/15/2025	4/16/2025	4/23/2025	5/27/2025	5/27/2025	5/28/2025	6/3/2025	6/4/2025	6/5/2025	6/9/2025	6/11/2025			FY 2025 GAA	49,328,695.01			48,588,747.18		48,588,747.18	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	4/18/2025	4/23/2025	4/23/2025	4/23/2025	4/23/2025		NA
25OD0322	Construction (Completion) of Multi-Purpose Building, Ph4, Pkg 8, (Phase 2), Brgy. 176, Caloocan City	Construction Section	No	Competitive Bidding	4/15/2025	4/16/2025	4/23/2025	5/6/2025	5/6/2025	5/7/2025	5/14/2025	5/19/2025	5/19/2025	5/21/2025	5/26/2025			FY 2025 GAA	3,739,256.40			3,690,635.57		3,690,635.57	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	4/18/2025	4/23/2025	4/23/2025	4/23/2025	4/23/2025		NA
25OD0323	Construction of Multi-Purpose Building (Covered Court), Bagbaguin Elementary School, Barangay 165, Caloocan City	Construction Section	No	Competitive Bidding	4/15/2025	4/16/2025	4/23/2025	5/6/2025	5/6/2025	5/7/2025	5/14/2025	5/19/2025	5/19/2025	5/21/2025	5/26/2025			FY 2025 GAA	6,829,201.65			6,743,826.04		6,743,826.04	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	4/18/2025	4/23/2025	4/23/2025	4/23/2025	4/23/2025		NA
25OD0324	Construction of DPWH Building at Barangay Marulas, Brgy. Marulas, Valenzuela City	Planning & Design Section	No	Competitive Bidding	4/23/2025	4/24/2025	5/2/2025	5/14/2025	5/14/2025	5/15/2025	6/3/2025	6/4/2025	6/5/2025	6/8/2025	6/10/2025			FY 2025 GAA	49,490,222.40			48,698,362.97		48,698,362.97	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	4/29/2025	5/2/2025	5/2/2025	5/2/2025	5/2/2025		NA
25OD0325	Construction of Multi-Purpose Building (3S Center Building) at Barangay Isla, Valenzuela City	Planning & Design Section	No	Competitive Bidding	4/23/2025	4/24/2025	5/2/2025	5/14/2025	5/14/2025	5/15/2025	6/3/2025	6/4/2025	6/5/2025	6/8/2025	6/10/2025			FY 2025 GAA	87,328,166.33			85,930,894.51		85,930,894.51	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	4/29/2025	5/2/2025	5/2/2025	5/2/2025	5/2/2025		NA
25OD0326	Construction of Multi-Purpose Building, Barangay 172, Caloocan City	Construction Section	No	Competitive Bidding	4/23/2025	4/24/2025	5/2/2025	5/14/2025	5/14/2025	5/15/2025	6/3/2025	6/4/2025	6/5/2025	6/8/2025	6/10/2025			FY 2025 GAA	9,690,439.18			9,564,450.45		9,564,450.45	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	4/29/2025	5/2/2025	5/2/2025	5/2/2025	5/2/2025		NA
25OD0327	Construction of Roads and Drainage Systems along Flores Ville, Brgy. 175, Caloocan City	Construction Section	No	Competitive Bidding	4/23/2025	4/24/2025	5/2/2025	5/14/2025	5/14/2025	5/15/2025	6/3/2025	6/4/2025	6/5/2025	6/8/2025	6/10/2025			FY 2025 GAA	9,797,620.42			9,650,650.94		9,650,650.94	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	4/29/2025	5/2/2025	5/2/2025	5/2/2025	5/2/2025		NA
25OD0329	Construction of School Building at Valenzuela National High School (Building 1), Brgy. Marulas, Valenzuela City	Planning & Design Section	No	Competitive Bidding	4/30/2025	5/1/2025	5/8/2025	5/21/2025	5/21/2025	5/22/2025	5/29/2025	6/16/2025	6/16/2025	6/18/2025	6/23/2025			FY 2025 GAA	62,092,031.94			61,160,632.43		61,160,632.43	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	5/5/2025	5/8/2025	5/8/2025	5/8/2025	5/8/2025		NA
25OD0330	Construction of School Building at Disiplina Village Elementary School, Brgy. Bignay, Valenzuela City	Planning & Design Section	No	Competitive Bidding	4/30/2025	5/1/2025	5/8/2025	5/21/2025	5/21/2025	5/22/2025	6/3/2025	6/4/2025	6/5/2025	6/9/2025	6/11/2025			FY 2025 GAA	46,569,040.07			45,917,062.36		45,917,062.36	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	5/5/2025	5/8/2025	5/8/2025	5/8/2025	5/8/2025		NA
25OD0331	Completion of School Building, Pio Carreon Elementary School, Brgy. Mapulang Lupa, Valenzuela City	Planning & Design Section	No	Competitive Bidding	5/7/2025	5/8/2025	5/15/2025	5/27/2025	5/27/2025	5/28/2025	6/4/2025	6/16/2025	6/16/2025	6/18/2025	6/23/2025			FY 2025 GAA	16,490,199.65			16,242,828.47		16,242,828.47	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	5/12/2025	5/15/2025	5/15/2025	5/15/2025	5/15/2025		NA
25OD0332	Construction of 3S Center Building at Barangay Rincon, Valenzuela City	Planning & Design Section	No	Competitive Bidding	5/7/2025	5/8/2025	5/15/2025	6/4/2025	6/4/2025	6/5/2025	6/13/2025	6/16/2025	6/16/2025	6/18/2025	6/23/2025			FY 2025 GAA	87,334,178.70		87,329,582.59	86,056,054.55		86,056,054.55	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	5/12/2025	5/15/2025	5/15/2025	5/15/2025	5/15/2025		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																															
25OD0333	Construction of Roads and Drainage Systems along Taas Extension, Brgy. 171, Caloocan City (Phase 2)	Construction Section	No	Competitive Bidding	5/7/2025	5/8/2025	5/15/2025	5/27/2025	5/27/2025	5/28/2025	6/3/2025	6/4/2025	6/5/2025	6/9/2025	6/11/2025			FY 2025 GAA	9,597,230.29			9,472,499.02		9,472,499.02	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	5/12/2025	5/15/2025	5/15/2025	5/15/2025	5/15/2025		NA
25OD0334	Construction (Completion) of Sta. Quiteria Multi-Purpose Covered Court, Brgy. 162, Caloocan City	Construction Section	No	Competitive Bidding	5/7/2025	5/8/2025	5/15/2025	5/27/2025	5/27/2025	5/28/2025	6/3/2025	6/4/2025	6/5/2025	6/9/2025	6/11/2025			FY 2025 GAA	2,908,570.81			2,876,564.56		2,876,564.56	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	5/12/2025	5/15/2025	5/15/2025	5/15/2025	5/15/2025		NA
25OD0335	Rehabilitation of Multi-Purpose Building (Covered Court), Tierra Nova Royale 1., Barangay 171, Caloocan City	Construction Section	No	Competitive Bidding	5/7/2025	5/8/2025	5/15/2025	5/27/2025	5/27/2025	5/28/2025	6/3/2025	6/4/2025	6/5/2025	6/9/2025	6/11/2025			FY 2025 GAA	4,848,546.16			4,790,344.45		4,790,344.45	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	5/12/2025	5/15/2025	5/15/2025	5/15/2025	5/15/2025		NA
25OD0336	Construction of Multi-Purpose Building, Barangay 176, Caloocan City	Construction Section	No	Competitive Bidding	5/7/2025	5/8/2025	5/15/2025	5/27/2025	5/27/2025	5/28/2025	6/3/2025	6/4/2025	6/5/2025	6/9/2025	6/11/2025			FY 2025 GAA	9,692,738.20			9,566,715.21		9,566,715.21	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	5/12/2025	5/15/2025	5/15/2025	5/15/2025	5/15/2025		NA
25OD0337	Construction of Roads and Drainage Systems along Bulak, Phase 7 Pkg 2, Brgy. 176, Caloocan City	Construction Section	No	Competitive Bidding	5/7/2025	5/8/2025	5/15/2025	5/27/2025	5/27/2025	5/28/2025	6/3/2025	6/4/2025	6/5/2025	6/9/2025	6/11/2025			FY 2025 GAA	9,593,996.00			9,459,677.18		9,459,677.18	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	5/12/2025	5/15/2025	5/15/2025	5/15/2025	5/15/2025		NA
25OD0338	Construction of School Building Bignay National High School, Brgy. Bignay, Valenzuela City	Planning & Design Section	No	Competitive Bidding	5/8/2025	5/9/2025	5/16/2025	6/10/2025	6/11/2025	6/13/2025	6/20/2025	6/23/2025	6/23/2025	6/23/2025	6/23/2025			FY 2025 GAA	108,600,413.30		108,545,717.60	106,917,520.84		106,917,520.84	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	5/8/2025	5/16/2025	5/16/2025	5/16/2025	5/16/2025		NA
25OD0339	Construction of Multi-Purpose Building (3S Center Building) at Barangay Dalandanan, Valenzuela City	Planning & Design Section	No	Competitive Bidding	5/8/2025	5/9/2025	5/16/2025	5/29/2025	5/29/2025	5/30/2025	6/3/2025	6/4/2025	6/5/2025	6/9/2025	6/11/2025			FY 2025 GAA	17,460,566.13			17,216,102.22		17,216,102.22	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	5/8/2025	5/16/2025	5/16/2025	5/16/2025	5/16/2025		NA
25OD0340	Construction of Multi-Purpose Building (Ressetlement Program for ISFs), Valenzuela City	Planning & Design Section	No	Competitive Bidding	5/8/2025	5/9/2025	5/16/2025	5/29/2025	5/29/2025	5/30/2025	6/3/2025	6/4/2025	6/5/2025	6/9/2025	6/11/2025			FY 2025 GAA	194,039,648.57			191,200,130.32		191,200,130.32	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	5/8/2025	5/16/2025	5/16/2025	5/16/2025	5/16/2025		NA
25OD0341	Construction of Multi-Purpose Building at Barangay Malinta, Valenzuela City	Planning & Design Section	No	Competitive Bidding	5/8/2025	5/9/2025	5/16/2025	5/29/2025	5/29/2025	5/30/2025	6/3/2025	6/4/2025	6/5/2025	6/9/2025	6/11/2025			FY 2025 GAA	96,992,480.38			95,586,088.32		95,586,088.32	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	5/8/2025	5/16/2025	5/16/2025	5/16/2025	5/16/2025		NA
25OD0342	Construction of Road and Drainage along Brgy 177, 172, and 175, District 1, Caloocan City	Construction Section	No	Competitive Bidding	5/8/2025	5/9/2025	5/16/2025	5/29/2025	5/29/2025	5/30/2025	6/3/2025	6/4/2025	6/5/2025	6/9/2025	6/11/2025			FY 2025 GAA	33,597,742.67			33,110,555.44		33,110,555.44	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	5/8/2025	5/16/2025	5/16/2025	5/16/2025	5/16/2025		NA
25OD0343	Construction of Roads and Drainage Systems along Barangay 175, Caloocan City (Phase 2)	Construction Section	No	Competitive Bidding	5/8/2025	5/9/2025	5/16/2025	5/29/2025	5/29/2025	5/30/2025	6/3/2025	6/4/2025	6/5/2025	6/9/2025	6/11/2025			FY 2025 GAA	9,595,660.40			9,461,623.56		9,461,623.56	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	5/8/2025	5/16/2025	5/16/2025	5/16/2025	5/16/2025		NA
25OD0344	Construction (Completion) of Multi-Purpose Building (Hall and Covered Court), Barangay 177, Caloocan City	Construction Section	No	Competitive Bidding	5/8/2025	5/9/2025	5/16/2025	5/29/2025	5/29/2025	5/30/2025	6/3/2025	6/4/2025	6/5/2025	6/9/2025	6/11/2025			FY 2025 GAA	3,878,476.11			3,829,452.36		3,829,452.36	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	5/8/2025	5/16/2025	5/16/2025	5/16/2025	5/16/2025		NA
25OD0345	Construction of Drainage System Del Rey III, Brgy 174, District 1, Caloocan City	Construction Section	No	Competitive Bidding	5/8/2025	5/9/2025	5/16/2025	5/29/2025	5/29/2025	5/30/2025	6/3/2025	6/4/2025	6/5/2025	6/9/2025	6/11/2025			FY 2025 GAA	14,548,187.89			14,303,492.28		14,303,492.28	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	5/8/2025	5/16/2025	5/16/2025	5/16/2025	5/16/2025		NA
25OD0346	Costruction of Multi-Purpose Facility, (Ancillary/Powerhouse for Legislative Building), Barangay Karuhatan, Valenzuela City	Planning & Design Section	No	Competitive Bidding	5/15/2025	5/16/2025	5/23/2025	6/4/2025	6/4/2025	6/5/2025	6/13/2025	6/16/2025	6/16/2025	6/18/2025	6/23/2025			FY 2025 GAA	108,894,655.58			107,254,649.41		107,254,649.41	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	5/20/2025	5/23/2025	5/23/2025	5/23/2025	5/23/2025		NA
25OD0347	Construction of Road and Drainage, Phase 2, Barangay Tagalag, Valenzuela City	Planning & Design Section	No	Competitive Bidding	5/15/2025	5/16/2025	5/23/2025	6/4/2025	6/4/2025	6/5/2025	6/13/2025	6/16/2025	6/16/2025	6/18/2025	6/23/2025			FY 2025 GAA	11,638,783.88			11,493,279.94		11,493,279.94	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	5/20/2025	5/23/2025	5/23/2025	5/23/2025	5/23/2025		NA
25OD0348	Construction (Completion) of Multi-Purpose Building (Phase 3), Barangay 150, Caloocan City	Construction Section	No	Competitive Bidding	5/15/2025	5/16/2025	5/23/2025	6/4/2025	6/4/2025	6/5/2025	6/13/2025	6/16/2025	6/16/2025	6/18/2025	6/23/2025			FY 2025 GAA	9,698,312.05			9,581,910.88		9,581,910.88	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	5/20/2025	5/23/2025	5/23/2025	5/23/2025	5/23/2025		NA
25OD0349	Construction (Completion) of Multi-Purpose Building (Phase 3), Barangay 152, Caloocan City	Construction Section	No	Competitive Bidding	5/15/2025	5/16/2025	5/23/2025	6/4/2025	6/4/2025	6/5/2025	6/13/2025	6/16/2025	6/16/2025	6/18/2025	6/23/2025			FY 2025 GAA	9,697,031.61			9,580,647.51		9,580,647.51	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	5/20/2025	5/23/2025	5/23/2025	5/23/2025	5/23/2025		NA
25OD0350	Construction of Multi-Purpose Building (Covered Court), Villa Angelica, Barangay 166, Caloocan City	Construction Section	No	Competitive Bidding	5/15/2025	5/16/2025	5/23/2025	6/4/2025	6/4/2025	6/5/2025	6/13/2025	6/16/2025	6/16/2025	6/18/2025	6/23/2025			FY 2025 GAA	6,789,253.82			6,711,159.26		6,711,159.26	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	5/20/2025	5/23/2025	5/23/2025	5/23/2025	5/23/2025		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																															
25OD0351	Construction of Multi-Purpose Building, Llano Urban, Barangay 167, Caloocan City	Construction Section	No	Competitive Bidding	5/15/2025	5/16/2025	5/23/2025	6/4/2025	6/4/2025	6/5/2025	6/13/2025	6/16/2025	6/16/2025	6/18/2025	6/23/2025			FY 2025 GAA	6,589,074.34			6,506,691.27		6,506,691.27	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	5/20/2025	5/23/2025	5/23/2025	5/23/2025	5/23/2025		NA
25OD0352	Construction of Multi-Purpose Building (Ampitheater) at Gen T. de Leon National High School, Gen. T. De Leon, Valenzuela City	Planning & Design Section	No	Competitive Bidding	5/22/2025	5/23/2025	5/30/2025	6/11/2025	6/11/2025	6/13/2025	6/20/2025	6/23/2025	6/23/2025	6/23/2025	6/23/2025			FY 2025 GAA	93,106,415.16			91,802,918.74		91,802,918.74	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	5/27/2025	5/30/2025	5/30/2025	5/30/2025	5/30/2025		NA
25OD0353	Construction of Multi-Purpose Building (Finance Building Expansion), Valenzuela City (Phase III)	Planning & Design Section	No	Competitive Bidding	5/22/2025	5/23/2025	5/30/2025	6/11/2025	6/11/2025	6/13/2025	6/20/2025	6/23/2025	6/23/2025	6/23/2025	6/23/2025			FY 2025 GAA	194,165,360.13			191,252,862.58		191,252,862.58	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	5/27/2025	5/30/2025	5/30/2025	5/30/2025	5/30/2025		NA
25OD0354	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Kaybiga Rd - K0019 + (-328) - K0019 + (-128), K0019 + 776 - K0019 + 926, K0020 + 579 - K0020 + 679	Construction Section	No	Competitive Bidding	5/22/2025	5/23/2025	5/30/2025	6/11/2025	6/11/2025	6/13/2025	6/20/2025	6/23/2025	6/23/2025	6/23/2025	6/23/2025			FY 2025 GAA	20,733,601.67			20,339,489.91		20,339,489.91	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	5/27/2025	5/30/2025	5/30/2025	5/30/2025	5/30/2025		NA
25OD0355	Construction of Road including Drainage Structure along Kaimito Street, Barangay 179, Caloocan City	Maintenance Section	No	Competitive Bidding	5/22/2025	5/23/2025	5/30/2025	6/11/2025	6/11/2025	6/13/2025	6/20/2025	6/23/2025	6/23/2025	6/23/2025	6/23/2025			FY 2025 GAA	19,096,724.06			18,753,136.42		18,753,136.42	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	5/27/2025	5/30/2025	5/30/2025	5/30/2025	5/30/2025		NA
25OD0356	Construction of Multi-Purpose Building, Barangay 168, Caloocan City	Construction Section	No	Competitive Bidding	5/30/2025	5/31/2025	6/9/2025	6/18/2025	6/18/2025	6/19/2025	6/23/2025	6/23/2025	6/23/2025	6/23/2025	6/23/2025			FY 2025 GAA	19,398,891.06			19,123,877.72		19,123,877.72	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	5/27/2025	5/30/2025	5/30/2025	5/30/2025	5/30/2025		NA
25OD0357	Construction (Completion) of Multi-Purpose Building (Covered Court), Palmera Nova East, Barangay 177, Caloocan City	Construction Section	No	Competitive Bidding	5/30/2025	5/31/2025	6/9/2025	6/18/2025	6/18/2025	6/19/2025	6/23/2025	6/23/2025	6/23/2025	6/23/2025	6/23/2025			FY 2025 GAA	2,909,078.00			2,882,985.47		2,882,985.47	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	5/27/2025	5/30/2025	5/30/2025	5/30/2025	5/30/2025		NA
25OD0358	Construction of Legislative Building, Brgy. Karuhatan, Valenzuela City (Phase II)	Planning & Design Section	No	Competitive Bidding	5/30/2025	5/31/2025	6/9/2025	6/18/2025	6/18/2025	6/19/2025	6/23/2025	6/23/2025	6/23/2025	6/23/2025	6/23/2025			FY 2025 GAA	116,363,416.15			114,563,401.55		114,563,401.55	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	5/27/2025	5/30/2025	5/30/2025	5/30/2025	5/30/2025		NA
25OD0359	Construction of Road including Drainage Structure connecting M.B. Asistio Street and Rose Street, Barangay 187, Caloocan City	Maintenance Section	No	Competitive Bidding	5/30/2025	5/31/2025	6/9/2025	6/18/2025	6/18/2025	6/19/2025	6/23/2025	6/23/2025	6/23/2025	6/23/2025	6/23/2025			FY 2025 GAA	5,729,306.70			5,643,177.80		5,643,177.80	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	5/27/2025	5/30/2025	5/30/2025	5/30/2025	5/30/2025		NA
25OD0377	Rainwater Collectors in Public Facilities, Caloocan and Valenzuela City	Maintenance Section	No	Competitive Bidding	5/22/2025	5/23/2025	5/30/2025	6/11/2025	6/11/2025	6/13/2025	6/20/2025	6/23/2025	6/23/2025	6/23/2025	6/23/2025			FY 2025 GAA	2,631,087.46			2,590,146.40		2,590,146.40	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	5/27/2025	5/30/2025	5/30/2025	5/30/2025	5/30/2025		NA
25OD0378	Repair/Maintenance of DOF Building Bureau of Internal Revenue Old Building, CAMANAVA Regional Office, EDSA, Bagong Barrio West, Caloocan City	Maintenance Section	No	Competitive Bidding	5/22/2025	5/23/2025	5/30/2025	6/11/2025	6/11/2025	6/13/2025	6/20/2025	6/23/2025	6/23/2025	6/23/2025	6/23/2025			FY 2025 GAA	1,798,136.09			1,771,095.07		1,771,095.07	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	5/27/2025	5/30/2025	5/30/2025	5/30/2025	5/30/2025		NA
25OD0379	Repair/Maintenance of Drainage Structure Along Gov. I. Santiago Street, K0015+012 - K0015+(-133), Brgy. Malinta, Valenzuela City	Maintenance Section	No	Competitive Bidding	5/22/2025	5/23/2025	5/30/2025	6/11/2025	6/11/2025	6/13/2025	6/20/2025	6/23/2025	6/23/2025	6/23/2025	6/23/2025			FY 2025 GAA	3,427,020.17			3,367,785.35		3,367,785.35	VACC NACCAP DPWH-NCR-EU COA Resident Auditor	5/27/2025	5/30/2025	5/30/2025	5/30/2025	5/30/2025		NA
urement Activities																			12519932958											
																	Total Contract Price of Procurement Actitvites Conducted					PHP 12,300,879,287.48									
																	Total Savings (Total Alloted Budget - Total Contract Price)					PHP 219,053,670.88									

| ON-GOING PROCUREMENT ACTIVITIES | | |

DPWH Metro Manila 3rd District Engineering Office (NCR) Procurement Monitoring Report for First Semester FY2025 (Goods and Services)

Code	Procurement	PMO/	Is this an	Mode of	Actual													ABC (PhP)			Contract Cost (PhP)			List of Invited	Date of						Remarks
					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	Source of	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																															
00101200001000,	P.R. # 25ODGS-0001 Replacement exhaust manifold pipe and other Spare Parts for use in the Repair and preventive Maintenance of Light and Heavy Equipment of this Office (4th Quarter)	Maintenance Section	No	NP-53.9 - Small Value Procurement		02/26/2025			03/04/2025			03/07/2025	03/10/2025	03/10/2025	03/11/2025	03/21/2025	03/21/2025	Government of the Philippines (current year's budget)	277,651.50		277,651.50	267,800.00		267,800.00	COA			03/04/2025				
409903000000000.EAO	P.R. # 25ODGS-0002 External Hard Drive, 2TB for use of Finance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement		02/11/2025			02/17/2025			02/20/2025	02/21/2025	02/21/2025	02/22/2025	02/28/2025	02/28/2025	Government of the Philippines (current year's budget)	48,300.00		48,300.00	46,000.00		46,000.00	COA			02/17/2025				
300226110672000.EAO	P.R. # 25ODGS-0003 Ink for MFC-T920DW & MFC-J3930DW for use of Planning & Design Section	Maintenance Section	No	NP-53.9 - Small Value Procurement		02/20/2025			02/26/2025			03/03/2025	03/04/2025	03/04/2025	03/05/2025	03/10/2025	03/10/2025	Government of the Philippines (current year's budget)	41,176.80		41,176.80	40,280.00		40,280.00	COA			02/26/2025				
300226110672000.EAO	P.R. # 25ODGS-0004 Ink for MFC-J3930DW for use of Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement		02/20/2025			02/26/2025			03/03/2025	03/04/2025	03/04/2025	03/05/2025	03/10/2025	03/10/2025	Government of the Philippines (current year's budget)	48,300.00		48,300.00	47,400.00		47,400.00	COA			02/26/2025				
320101111570000.EAO	P.R. # 25ODGS-0005 Mylar Film, 24x20, 100 microns for use of Planning & Design Section	Maintenance Section	No	NP-53.9 - Small Value Procurement		02/24/2025			02/28/2025			03/05/2025	03/06/2025	03/06/2025	03/07/2025	03/14/2025	03/14/2025	Government of the Philippines (current year's budget)	49,140.00		49,140.00	46,800.00		46,800.00	COA			02/28/2025				
300226109390000.EAO	P.R. # 25ODGS-0006 UTP Cable CAT5e 1583A 008U1000 24AWG (UL) 4 pairs, CMR Color: Gray for use of Information Communication Technology, MM3rdDEO	Maintenance Section	No	NP-53.9 - Small Value Procurement		02/06/2025			02/12/2025			02/17/2025	02/18/2025	02/18/2025	02/19/2025	03/13/2025	03/13/2025	Government of the Philippines (current year's budget)	49,140.00		49,140.00	36,900.00		36,900.00	COA			02/12/2025				
300215104215000.EAO	P.R. # 25ODGS-0007 Mylar Film, 24x20, 100 microns for use of Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement		02/11/2025			02/17/2025			02/20/2025	02/21/2025	02/21/2025	02/24/2025	02/27/2025	02/27/2025	Government of the Philippines (current year's budget)	49,140.00		49,140.00	46,800.00		46,800.00	COA			02/17/2025				
300215104239000.EAO	P.R. # 25ODGS-0008 50" UHD 4K Smart TV webOS 24 for use of MM3rdDEO	Maintenance Section	No	NP-53.9 - Small Value Procurement		02/13/2025			02/19/2025			02/24/2025	02/25/2025	02/25/2025	02/25/2025	02/26/2025	02/26/2025	Government of the Philippines (current year's budget)	49,978.95		49,978.95	45,500.00		45,500.00	COA			02/19/2025				
300215104239000.EAO	P.R. # 25ODGS-0009 Filing Cabinet with Safety Vault for the Procurement of goods/supplies for use of Finance Section (Cashier Unit)	Maintenance Section	No	NP-53.9 - Small Value Procurement		02/20/2025			02/26/2025			03/03/2025	03/04/2025	03/04/2025	03/05/2025	04/07/2025	04/07/2025	Government of the Philippines (current year's budget)	49,197.75		49,197.75	46,285.00		46,285.00	COA			02/26/2025				
300215104225000.EAO	P.R. # 25ODGS-0010 Ink for WF-C5790 T948 Black for use of District Engineer Office	Maintenance Section	No	NP-53.9 - Small Value Procurement		02/24/2025			02/28/2025			03/05/2025	03/06/2025	03/06/2025	03/07/2025	03/26/2025	03/26/2025	Government of the Philippines (current year's budget)	48,510.00		48,510.00	48,400.00		48,400.00	COA			02/28/2025				
300215104225000.EAO	P.R. # 25ODGS-0011 43" FHD Smart TV for use of MM3rdDEO	Maintenance Section	No	NP-53.9 - Small Value Procurement		02/24/2025			02/28/2025			03/05/2025	03/06/2025	03/06/2025	03/07/2025	03/26/2025	03/26/2025	Government of the Philippines (current year's budget)	37,693.00		37,693.00	35,761.00		35,761.00	COA			02/28/2025				
409903000000000.EAO	P.R. # 25ODGS-0012 Executive Office Chair E-04 for the procurement of goods/supplies for use of Finance Section (Cashier Unit)	Maintenance Section	No	NP-53.9 - Small Value Procurement		02/20/2025			02/26/2025			03/03/2025	03/04/2025	03/04/2025	03/05/2025	03/16/2025	03/16/2025	Government of the Philippines (current year's budget)	39,464.75		39,464.75	38,500.00		38,500.00	COA			02/26/2025				
5665561695900.EAO	P.R. # 25ODGS-0013 External Hard Drive, 2 TB for use of MM3rdDEO	Maintenance Section	No	NP-53.9 - Small Value Procurement		02/24/2025			02/28/2025			03/05/2025	03/06/2025	03/06/2025	03/07/2025	03/18/2025	03/18/2025	Government of the Philippines (current year's budget)	49,875.00		49,875.00	42,500.00		42,500.00	COA			02/28/2025				
300226109390000.EAO	P.R. # 25ODGS-0015 Hyd. Cylinder, Valve Quick Fit and other for Preventive Maintenance of Hydraulic Wheeled Excavator ("Doosan)DPWH-Property # F17-142 (1st Quarter C.Y. 2025)	Maintenance Section	No	NP-53.5 Agency-to-Agency		02/20/2025							03/20/2025	03/20/2025		05/14/2025	05/14/2025	Government of the Philippines (current year's budget)	377,921.35		377,921.35	359,925.00		359,925.00	COA							
320101112426000.EAO	P.R. # 25ODGS-0016 Ignition repair, Relay and Other SpareParts for use in the Repair and Preventive Maintenance of Light and Heavy Equipment of this Office (1st Quarter C.Y. 2025)	Maintenance Section	No	NP-53.9 - Small Value Procurement		02/17/2028			02/26/2025			03/03/2025	03/04/2025	03/04/2025	03/05/2025	03/28/2025	03/28/2025	Government of the Philippines (current year's budget)	399,420.00		399,420.00	390,860.00		390,860.00	COA			02/26/2025				

Code	Procurement	PMO/	Is this an	Mode of	Actual													Source of	ABC (PhP)			Contract Cost (PhP)			List of Invited	Date of						Remarks
					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																																
320101112426000.EAO	P.R. # 25ODGS-0017 Mylar Film, 24x20, 100 microns for use of Construction Section	Maintenance Section	No	NP-53.9 - Small Value Procurement		02/17/2028			02/26/2025			03/03/2025	03/04/2025	03/04/2025	03/05/2025	03/07/2025	03/07/2025	Government of the Philippines (current year's budget)	49,140.00		49,140.00	46,800.00		46,800.00	COA			02/26/2025				
409903000000000.EAO	P.R. # 25ODGS-0018 Digital Full Color Copier Multifunctional System for use of Supply & Property Unit, Construction Section, Quality Assurance Section and Planning & Design Section	Maintenance Section	No	Competitive Bidding		05/28/20025			06/18/20025			06/25/2025	06/26/2025	06/26/2025	06/27/2025	07/08/2025	07/08/2025	Government of the Philippines (current year's budget)	3,776,631.60		3,776,631.60	3,596,798.00		3,596,798.00	COA							
320101112417000.EAO	P.R. # 25ODGS-0019 Thermoplastic Paint White (25 kgs. / bag) for the repair and maintenance of national roads & bridges within Cal. City & Val. City C.Y. 2025 for Work Category No. 18 Repainting of Faded Pavement Markings for the mos. Of Jan. to	Maintenance Section	No	NP-53.9 - Small Value Procurement		02/26/2025			03/04/2025			03/07/2025	03/10/2025	03/10/2025	03/11/2025	03/17/2025	03/17/2025	Government of the Philippines (current year's budget)	621,243.00		621,243.00	620,892.45		620,892.45	COA			03/04/2025				
409903000000000.EAO	P.R. # 25ODGS-0020 Bituminous Tack Coat (Cationic Rapid Setting, CRS-2) for the repair and maint. of national roads & bridges within Caloocan City & Valenzuela City, Calendar Year, 2025 for Work Categories # 10 & 12 (Activities 111, 112, 121 & 122) for the months	Maintenance Section	No	NP-53.9 - Small Value Procurement		02/26/2025			03/04/2025			03/07/2025	03/10/2025	03/10/2025	03/11/2025	03/17/2025	03/17/2025	Government of the Philippines (current year's budget)	986,580.00		986,580.00	985,939.10		985,939.10	COA			03/04/2025				
200000100017000	P.R. # 25ODGS-0021 Penetration Asphalt, 60/70 for the repair and maint. of national roads & bridges within Caloocan City & Valenzuela City, Calendar Year, 2025 for Work Categories # 10 & 12 (Activities 111, 112, 121 & 122) for the months of January to March,	Maintenance Section	No	NP-53.9 - Small Value Procurement		02/26/2025			03/04/2025			03/07/2025	03/10/2025	03/10/2025	03/11/2025	03/17/2025	03/17/2025	Government of the Philippines (current year's budget)	999,180.00		999,180.00	998,932.95		998,932.95	COA			03/04/2025				
200000100017000	P.R. # 25ODGS-0022 Bituminous Cold Mix in pail for the repair and maintenance of national roads & bridges within Cal. City & Val. City Calendar Year, 2025 for the purchase of asphaltic materials (Cold Laid) for the months of January to March, 2025	Maintenance Section	No	NP-53.9 - Small Value Procurement		02/26/2025			03/04/2025			03/07/2025	03/10/2025	03/10/2025	03/11/2025	03/17/2025	03/17/2025	Government of the Philippines (current year's budget)	999,285.00		999,285.00	998,978.00		998,978.00	COA			03/04/2025				
200000100017000	P.R. # 25ODGS-0023 White Sand and Crushed Gravel, 3/4"Ø Calendar Year, 2025 for the repair and maintenance of national roads & bridges within Caloocan City & Valenzuela City for the months of January to March, 2025	Maintenance Section	No	NP-53.9 - Small Value Procurement		02/26/2025			03/04/2025			03/07/2025	03/10/2025	03/10/2025	03/11/2025	03/17/2025	03/17/2025	Government of the Philippines (current year's budget)	881,475.00		881,475.00	879,738.00		879,738.00	COA			03/04/2025				
200000100017000	P.R. # 25ODGS-0024 Ink for WF-C5790 for use of Supply & Property Unit	Maintenance Section	No	NP-53.9 - Small Value Procurement		03/10/2025			03/14/2025			03/19/2025	03/20/2025	03/20/2025	03/21/2025	04/03/2025	04/03/2025	Government of the Philippines (current year's budget)	45,990.00		45,990.00	44,600.00		44,600.00	COA			03/14/2025				
409903000000000.EAO	P.R. # 25ODGS-0025 Ink for HP 580 for use of Cashier Unit	Maintenance Section	No	NP-53.9 - Small Value Procurement		03/10/2025			03/14/2025			03/19/2025	03/20/2025	03/20/2025	03/21/2025	04/03/2025	04/03/2025	Government of the Philippines (current year's budget)	44,625.00		44,625.00	42,500.00		42,500.00	COA			03/14/2025				
409903000000000.EAO	P.R. # 25ODGS-0026 Customized Executive Office Table, Customized Side Table, Window Blinds Black Out Series, Executive Office Chair E-04 for installation of assorted office supplies & equipment C.Y. 2025 for use of Administrative Section	Maintenance Section	No	NP-53.9 - Small Value Procurement		02/26/2025			03/04/2025			03/07/2025	03/10/2025	03/10/2025	03/11/2025	03/25/2025	03/25/2025	Government of the Philippines (current year's budget)	259,324.44		259,324.44	258,100.00		258,100.00	COA			03/04/2025				
409903000000000.EAO	P.R. # 25ODGS-0027 Desktop Computer, Core i7 (13th Gen) minimum of 14 cores and 4080Ghz max turbo frequency 16GB DDR4 Storage: 1TB 7200rpm HDD+512 SSD for use of Procurement Unit	Maintenance Section	No	NP-53.9 - Small Value Procurement		02/28/2025			03/06/2025			03/11/2025	03/12/2025	03/12/2025	03/13/2025	04/24/2025	04/24/2025	Government of the Philippines (current year's budget)	357,000.00		357,000.00	299,000.00		299,000.00	COA			03/06/2025				
	P.R. # 25ODGS-0029 Paint Quick Dry Enamel (Orange) and Paint Terra Cotta Calendar Year, 2025 for the repair and maintenance of national roads & bridges within Caloocan City & Valenzuela City for the months of January to March, 2025	Maintenance Section	No	NP-53.9 - Small Value Procurement		02/28/2025			03/06/2025			03/11/2025	03/12/2025	03/12/2025	03/13/2025	03/21/2025	03/21/2025	Government of the Philippines (current year's budget)	998,707.50		998,707.50	997,790.00		997,790.00	COA			03/06/2025				
200000100017000	P.R. # 25ODGS-0030 Latex Paint White Semi-Gloss and Traffic Paint Black Calendar Year, 2025 for the repair and maintenance of national roads & bridges within Caloocan City & Valenzuela City for the months of January to March, 2025	Maintenance Section	No	NP-53.9 - Small Value Procurement		02/28/2025			03/06/2025			03/11/2025	03/12/2025	03/12/2025	03/13/2025	03/21/2025	03/21/2025	Government of the Philippines (current year's budget)	997,978.00		997,978.00	996,987.00		996,987.00	COA			03/06/2025				
200000100017000	P.R. # 25ODGS-0031 Paint Latex Gloss (White) Calendar Year, 2025 for the repair and maintenance of national roads & bridges within Caloocan City & Valenzuela City for the months of January to March, 2025	Maintenance Section	No	NP-53.9 - Small Value Procurement		02/28/2025			03/06/2025			03/11/2025	03/12/2025	03/12/2025	03/13/2025	03/21/2025	03/21/2025	Government of the Philippines (current year's budget)	999,600.00		999,600.00	998,223.00		998,223.00	COA			03/06/2025				
200000100017000	P.R. # 25ODGS-0032 Paint Latex Semi-Gloss (Yellow) and Paint Latex Semi-Gloss (Black) Calendar Year, 2025 for the repair and maintenance of national roads & bridges within Caloocan City & Valenzuela City for the months of January to March, 2025	Maintenance Section	No	NP-53.9 - Small Value Procurement		02/28/2025			03/06/2025			03/11/2025	03/12/2025	03/12/2025	03/13/2025	03/21/2025	03/21/2025	Government of the Philippines (current year's budget)	999,600.00		999,600.00	998,550.00		998,550.00	COA			03/06/2025				
200000100017000	P.R. # 25ODGS-0033 Thermoplstic Paint Yellow (25 kgs./bag) for the repair and maintenance of national roads & bridges within Caloocan City & Valenzuela City C.Y. 2025 for Work Category No. 18-Repainting of Faded Pavement Markings for the months of January	Maintenance Section	No	NP-53.9 - Small Value Procurement		02/28/2025			03/06/2025			03/11/2025	03/12/2025	03/12/2025	03/13/2025	03/21/2025	03/21/2025	Government of the Philippines (current year's budget)	999,078.00		999,078.00	998,511.25		998,511.25	COA			03/06/2025				

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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																																
2000000100017000	P.R. # 25ODGS-0034 Toner for Taskalfa Copier 6053Ci for use of Finance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement		03/05/2025			03/11/2025			03/14/2025	03/17/2025	03/17/2025	03/18/2025	04/07/2025	04/07/2025	Government of the Philippines (current year's budget)	209,844.34		209,844.34	198,851.75		198,851.75	COA			03/11/2025				
4099030000000000.EAO	P.R. # 25ODGS-0035 DJI Drone Mini 4 Pro for use of Administrative Section	Maintenance Section	No	NP-53.9 - Small Value Procurement		03/13/2025			03/19/2025			03/21/2025	03/24/2025	03/24/2025	03/25/2025	03/28/2025	03/28/2025	Government of the Philippines (current year's budget)	113,956.50		113,956.50	107,010.00		107,010.00	COA			03/19/2025				
320101112426000	P.R. # 25ODGS-0036 DSLR Camera for use of Administrative Section	Maintenance Section	No	NP-53.9 - Small Value Procurement		03/13/2025			03/19/2025			03/21/2025	03/24/2025	03/24/2025	03/25/2025	03/28/2025	03/28/2025	Government of the Philippines (current year's budget)	213,648.75		213,648.75	211,442.00		211,442.00	COA			03/19/2025				
4099030000000000.EAO	P.R. # 25ODGS-0037 Drone Camera for the purchase of Audio and Video Photographic Equipment for use of Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement		03/13/2025			03/19/2025			03/21/2025	03/24/2025	03/24/2025	03/25/2025	03/28/2025	03/28/2025	Government of the Philippines (current year's budget)	279,872.25		279,872.25	273,850.00		273,850.00	COA			03/19/2025				
4099030000000000.EAO	P.R. # 25ODGS-0038 Organic Premium, Freebac, Small Umbrella, Heavy Duty Mop with Mop Head and other Items for Purchase of Office & Janitorial Supplies for use of MM3rdDEO	Maintenance Section	No	NP-53.9 - Small Value Procurement		03/13/2025			03/19/2025			03/21/2025	03/24/2025	03/24/2025	03/25/2025	04/02/2025	04/02/2025	Government of the Philippines (current year's budget)	526,050.00		526,050.00	524,300.00		524,300.00	COA			03/19/2025				
4099030000000000.EAO	P.R. # 25ODGS-0039 Organic Tea Tree Disinfectant Ethly Alcohol 70% Solution and Anti-Dengue solution for Procurement of Goods/Supplies & Materials for use of MM3rdDEO	Maintenance Section	No	NP-53.9 - Small Value Procurement		03/13/2025			03/19/2025			03/21/2025	03/24/2025	03/24/2025	03/25/2025	03/31/2025	03/31/2025	Government of the Philippines (current year's budget)	536,025.00		536,025.00	530,010.00		530,010.00	COA			03/19/2025				
4099030000000000.EAO	P.R. # 25ODGS-0040 Toner for Toshiba Copier E-Studio 6525AC for use of COA Unit	Maintenance Section	No	NP-53.9 - Small Value Procurement		03/05/2025			03/11/2025			03/14/2025	03/17/2025	03/17/2025	03/18/2025	04/10/2025	04/10/2025	Government of the Philippines (current year's budget)	208,425.00		208,425.00	198,500.00		198,500.00	COA			03/11/2025				
4099030000000000.EAO	P.R. # 25ODGS-0041 Bolt and Nuts with washer, Fuel pump assembly and other Spare Parts for use in the Repair and Preventive Maintenance of Light and Heavy Equipment of this Office (1st Quarter C.Y. 2025)	Maintenance Section	No	NP-53.9 - Small Value Procurement		06/11/2025			06/18/2025			06/23/2025	06/24/2025	06/24/2025	06/27/2025	07/01/2025	07/01/2025	Government of the Philippines (current year's budget)	248,008.95		248,008.95	242,440.00		242,440.00	COA			06/18/2025				
320101112426000	P.R. # 25ODGS-0042 MG 506, MG 540, Engine Hoist 2 tons and other Items for use in the Repair and Preventive Maintenance of Light and Heavy Equipment of this Office (1st Quarter C.Y. 2025)	Maintenance Section	No	NP-53.9 - Small Value Procurement		03/13/2025			03/19/2025			03/21/2025	03/24/2025	03/24/2025	03/25/2025	04/13/2025	04/13/2025	Government of the Philippines (current year's budget)	997,405.50		997,405.50	994,905.00		994,905.00	COA			03/19/2025				
4099030000000000.EAO	P.R. # 25ODGS-0043 Ink for MFC-J3930DW for use of MM3rdDEO	Maintenance Section	No	NP-53.9 - Small Value Procurement		03/14/2025			03/20/2025			03/25/2025	03/26/2025	03/26/2025	03/27/2025	05/08/2025	05/08/2025	Government of the Philippines (current year's budget)	49,035.00		49,035.00	48,425.00		48,425.00	COA			03/20/2025				
'3101041006290003201011103490000,300226109390000.EAO	P.R. # 25ODGS-0045 Bond Paper, A4 80gsm for use of Planning & Design Section	Maintenance Section	No	NP-53.9 - Small Value Procurement		03/07/2025			03/13/2025			03/18/2025	03/19/2025	03/19/2025	03/20/2025	03/28/2025	03/28/2025	Government of the Philippines (current year's budget)	48,510.00		48,510.00	46,200.00		46,200.00	COA			03/13/2025				
'3101041006290003201011103490000,300226109390000.EAO	P.R. # 25ODGS-0046 Fuel, Oil, Lubricants for use of MM3rdDEO	Maintenance Section	No	NP-53.5 Agency-to-Agency		03/05/2025							03/10/2025	03/10/2025				Government of the Philippines (current year's budget)	900,000.00		900,000.00	900,000.00		900,000.00	COA							
'3101041006290003201011103490000,300226109390000.EAO	P.R. # 25ODGS-0048 DVR IDS-7232HQHI-M2/XT 32CH DVR 2sata Acusense and other Items for the Purchase and Installation of CCTV to Enhance Security and Surveillance for use of MM3rdDEO	Maintenance Section	No	NP-53.9 - Small Value Procurement		03/13/2025			03/19/2025			03/21/2025	03/24/2025	03/24/2025	03/25/2025	03/28/2025	03/28/2025	Government of the Philippines (current year's budget)	136,894.56		136,894.56	131,894.64		131,894.64	COA			03/19/2025				
'3101041006290003201011103490000,300226109390000.EAO	P.R. # 25ODGS-0049 UPS 1000VA/600W for use of Finance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement		03/20/2025			03/26/2025			03/28/2025	04/02/2025	04/02/2025	04/03/2025	05/16/2025	05/16/2025	Government of the Philippines (current year's budget)	40,278.00		40,278.00	38,360.00		38,360.00	COA			03/26/2025				
'3101041006290003201011103490000,300226109390000.EAO	P.R. # 25ODGS-0051 National Womens's Month Advocacy Tarpaulin and National Women's Month Advocacy T-Shirt for use of Womens Month Celebration for MM3rdDEO	Maintenance Section	No	NP-53.9 - Small Value Procurement		03/14/2025			03/20/2025			03/25/2025	03/26/2025	03/26/2025	03/27/2025	04/23/2025	04/23/2025	Government of the Philippines (current year's budget)	49,350.00		49,350.00	47,450.00		47,450.00	COA			03/20/2025				
300221104984000.EAO	P.R. # 25ODGS-0052 Bond Paper, A4 70 gsm for use of Supply & Property Unit	Maintenance Section	No	NP-53.9 - Small Value Procurement		03/11/2025			03/17/2025			03/19/2025	03/20/2025	03/20/2025	03/21/2025	03/28/2025	03/28/2025	Government of the Philippines (current year's budget)	49,140.00		49,140.00	46,800.00		46,800.00	COA			03/17/2025				

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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																															
4099030000000000.EAO	P.R. # 25ODGS-0053 Battery "AA", Battery "AAA", Note Pad and other Items for use of MM3rdDEO	Maintenance Section	No	NP-53.9 - Small Value Procurement		03/13/2025			03/19/2025			03/21/2025	03/24/2025	03/24/2025	03/25/2025	05/07/2025	05/07/2025	Government of the Philippines (current year's budget)	48,672.35		48,672.35	48,782.75		48,782.75	COA			03/19/2025				
01105101	P.R. # 25ODGS-0054 Arch File Customize Folder (Blue) 9"x14"x1/12 for use of MM3rdDEO	Maintenance Section	No	NP-53.9 - Small Value Procurement		03/13/2025			03/19/2025			03/21/2025	03/24/2025	03/24/2025	03/25/2025	05/07/2025	05/07/2025	Government of the Philippines (current year's budget)	24,150.00		24,150.00	24,000.00		24,000.00	COA			03/19/2025				
01105101	P.R. # 25ODGS-0055 Coco Lumber, Cement, Deformed Bar 10mm and other Items for C.Y. 2025 Routine Maintenance for the repair and maintenance of national roads & bridges within Caloocan City & Valenzuela City	Maintenance Section	No	NP-53.9 - Small Value Procurement		03/13/2025			03/19/2025			03/21/2025	03/24/2025	03/24/2025	03/25/2025	03/28/2025	03/28/2025	Government of the Philippines (current year's budget)	429,156.00		429,156.00	423,200.00		423,200.00	COA			03/19/2025				
200000100017000	P.R. # 25ODGS-0056 Bond Paper, A4 70 gsm for use of Administrative Section	Maintenance Section	No	NP-53.9 - Small Value Procurement		03/13/2025			03/19/2025			03/21/2025	03/24/2025	03/24/2025	03/25/2025	03/28/2025	03/28/2025	Government of the Philippines (current year's budget)	49,140.00		49,140.00	46,800.00		46,800.00	COA			03/19/2025				
01105101	P.R. # 25ODGS-0057 Android Smartphone for use of Maintenance Section for National Government Owned Buildings Inventory Application	Maintenance Section	No	NP-53.9 - Small Value Procurement		03/13/2025			03/19/2025			03/21/2025	03/24/2025	03/24/2025	03/25/2025	04/23/2025	04/23/2025	Government of the Philippines (current year's budget)	266,584.40		266,584.40	235,889.94		235,889.94	COA			03/19/2025				
4099030000000000.EAO	P.R. # 25ODGS-0058 Flat cord # 16, Flexible hose 3/4 x 50 and other Items for Purchase and Installation of CCTV to Enhance Security and Surveillance for use of MM3rdDEO	Maintenance Section	No	NP-53.9 - Small Value Procurement		03/20/2025			03/26/2025			03/28/2025	04/02/2025	04/02/2025	04/03/2025	04/23/2025	04/23/2025	Government of the Philippines (current year's budget)	29,352.75		29,352.75	27,775.00		27,775.00	COA			03/26/2025				
SR-004691.EXT.	P.R. # 25ODGS-0059 Desktop Computer Core i7 (13th Gen) or its equivalent, min. of 14 cores and 4.80Ghz max turbo frequency 16gb, DDR4, 1TB 7200rpm HDD+5 for use of Finance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement		03/13/2025			03/19/2025			03/21/2025	03/24/2025	03/24/2025	03/25/2025	04/24/2025	04/24/2025	Government of the Philippines (current year's budget)	217,434.00		217,434.00	194,860.00		194,860.00	COA			03/19/2025				
4099030000000000.EAO	P.R. # 25ODGS-0060 Ink for WF-C5790 for use of Finance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement		03/20/2025			03/26/2025			03/28/2025	04/02/2025	04/02/2025	04/03/2025	05/06/2025	05/06/2025	Government of the Philippines (current year's budget)	46,305.00		46,305.00	45,400.00		45,400.00	COA			03/26/2025				
300214100891000.EAO	P.R. # 25ODGS-0061 Bond Paper, A4 70 gsm for use of Finance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement		03/20/2025			03/26/2025			03/28/2025	04/02/2025	04/02/2025	04/03/2025	05/06/2025	05/06/2025	Government of the Philippines (current year's budget)	49,140.00		49,140.00	46,800.00		46,800.00	COA			03/26/2025				
300225101742000.EAO	P.R. # 25ODGS-0062 Toner Taskalfa 4053Ci Copier TK-8529 for use of Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement		03/20/2025			03/26/2025			03/28/2025	04/02/2025	04/02/2025	04/03/2025	04/28/2025	04/28/2025	Government of the Philippines (current year's budget)	215,621.44		215,621.44	205,353.75		205,353.75	COA			03/26/2025				
4099030000000000.EAO	P.R. # 25ODGS-0063 Executive Office Chair E-04 for use of Finance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement		03/20/2025			03/26/2025			03/28/2025	04/02/2025	04/02/2025	04/03/2025	05/26/2025	05/26/2025	Government of the Philippines (current year's budget)	49,560.00		49,560.00	48,960.00		48,960.00	COA			03/26/2025				
320101111570000.EAO	P.R. # 25ODGS-0064 Multifunction Inkjet Printer (A4) for the purchase of Office Equipment for use of Finance Section (COA Unit)	Maintenance Section	No	NP-53.9 - Small Value Procurement		04/24/2025			04/30/2025			05/06/2025	05/07/2025	05/07/2025	05/09/2025	05/26/2025	05/26/2025	Government of the Philippines (current year's budget)	48,825.00		48,825.00	44,325.00		44,325.00	COA			04/30/2025				
300214100894000.EAO	P.R. # 25ODGS-0065 Steel Filing Cabinet 4 layers for use of Administrative Section	Maintenance Section	No	NP-53.9 - Small Value Procurement		03/20/2025			03/26/2025			03/28/2025	04/02/2025	04/02/2025	04/03/2025	05/06/2025	05/06/2025	Government of the Philippines (current year's budget)	47,250.00		47,250.00	46,500.00		46,500.00	COA			03/26/2025				
4099030000000000.EAO	P.R. # 25ODGS-0071 Acrylic Clear sandwich type 3x4FT 3mm with Photopaper-Customised for "Anti-Red tape Authority for other Items for use of MM3rdDEO	Maintenance Section	No	NP-53.9 - Small Value Procurement		05/28/2025			06/18/2025			06/23/2025	06/24/2025	06/24/2025				Government of the Philippines (current year's budget)	132,825.00		132,825.00	129,975.00		129,975.00	COA			06/18/2025				
4099030000000000.EAO	P.R. # 25ODGS-0072 Toner for Taskalfa 4053Ci TK-8529 for use of Administrative Section	Maintenance Section	No	NP-53.9 - Small Value Procurement		03/20/2025			03/26/2025			03/28/2025	04/02/2025	04/02/2025	04/03/2025	04/28/2025	04/28/2025	Government of the Philippines (current year's budget)	215,621.44		215,621.44	205,353.75		205,353.75	COA			03/26/2025				
4099030000000000.EAO	P.R. # 25ODGS-0073 Toner for Sharp BP-50C55 BP-FT70 for use of Administrative Section	Maintenance Section	No	NP-53.9 - Small Value Procurement		03/21/2025			03/27/2025			04/02/2025	04/03/2025	04/03/2025	04/04/2025	04/30/2025	04/30/2025	Government of the Philippines (current year's budget)	180,001.50		180,001.50	171,430.00		171,430.00	COA			03/27/2025				

Code	Procurement	PMO/	Is this an	Mode of	Actual												Source of	ABC (PhP)			Contract Cost (PhP)			List of Invited	Date of						Remarks
					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																															
409903000000000.EAO	P.R. # 25ODGS-0076 Toner for Taskalfa 4053Ci TK-8529 for use of Supply & Property Unit, Administrative Section	Maintenance Section	No	NP-53.9 - Small Value Procurement		03/20/2025			03/26/2025			03/28/2025	04/02/2025	04/02/2025	04/03/2025	04/28/2025	04/28/2025	Government of the Philippines (current year's budget)	215,621.44		215,621.44	205,353.75		205,353.75	COA			03/26/2025				
320101112420000.EAO	P.R. # 25ODGS-0077 SF112 3/32 and other Items for the repair and maintenance of national roads & bridges within Caloocan City & Valenzuela City C.Y. 2025 (1st quarter) for use in the repair & Preventive maintenance of various equipment of this Office	Maintenance Section	No	NP-53.9 - Small Value Procurement		06/07/2025			06/11/2025			06/17/2025	06/18/2025	06/18/2025	06/19/2025	06/26/2025	06/26/2025	Government of the Philippines (current year's budget)	574,434.00		574,434.00	571,140.00		571,140.00	COA			06/11/2025				
409903000000000.EAO	P.R. # 25ODGS-0078 MFP Color Inkjet A4 (Printer) for use of Administrative Section Unit	Maintenance Section	No	NP-53.9 - Small Value Procurement		05/15/2025			05/21/2025			05/26/2025	05/27/2025	05/27/2025	05/28/2025	06/03/2025	06/03/2025	Government of the Philippines (current year's budget)	48,825.00		48,825.00	44,325.00		44,325.00	COA			05/21/2025				
409903000000000.EAO	P.R. # 25ODGS-0080 Executive Office Chair E-04 and Office Chair Eoc 19 for use of the Assistant District Engineer	Maintenance Section	No	NP-53.9 - Small Value Procurement		04/24/2025			04/30/2025			05/06/2025	05/07/2025	05/07/2025	05/08/2025	05/26/2025	05/26/2025	Government of the Philippines (current year's budget)	49,981.68		49,981.68	48,800.00		48,800.00	COA			04/30/2025				
300221104984000	P.R. # 25ODGS-0081 Ink for MFC-J3930DW LC3619 for use of Finance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement		04/24/2025			04/30/2025			05/06/2025	05/07/2025	05/07/2025	05/08/2025	05/26/2025	05/26/2025	Government of the Philippines (current year's budget)	49,770.00		49,770.00	48,660.00		48,660.00	COA			04/30/2025				
300214100893000.EAO	P.R. # 25ODGS-0082 External Hard Drive, 2 TB for use of Supply & Property Unit	Maintenance Section	No	NP-53.9 - Small Value Procurement		04/24/2025			04/30/2025			05/06/2025	05/07/2025	05/07/2025	05/08/2025	05/26/2025	05/26/2025	Government of the Philippines (current year's budget)	49,875.00		49,875.00	42,500.00		42,500.00	COA			04/30/2025				
409903000000000.EAO	P.R. # 25ODGS-0083 Tool Bar/Wrecking bar 25mmØ (1.50m) and other Items for the repair and maintenance of national roads & bridges within Caloocan City & Valenzuela City C.Y. 2025 Routine Maintenance Purchase of Handtools & other for the month of April.	Maintenance Section	No	NP-53.9 - Small Value Procurement		06/07/2025			06/11/2025			06/17/2025	06/18/2025	06/18/2025	06/19/2025			Government of the Philippines (current year's budget)	874,335.00		874,335.00	872,990.50		872,990.50	COA			06/11/2025				
320101112340000.EAO	P.R. # 25ODGS-0084 Polo Shirt Uniform with DPWH Logo with DPWH Security Guard Embroided at the back for use of MM3rdDEO (Security Personnel)	Maintenance Section	No	NP-53.9 - Small Value Procurement		04/24/2025			04/30/2025			05/06/2025	05/07/2025	05/07/2025	05/08/2025	05/26/2025	05/26/2025	Government of the Philippines (current year's budget)	27,464.65		27,464.65	26,850.00		26,850.00	COA			04/30/2025				
320101110351000.EAO	P.R. # 25ODGS-0085 DPWH Security Guard Pants for use of MM3rdDEO (Security Personnel)	Maintenance Section	No	NP-53.9 - Small Value Procurement		04/24/2025			04/30/2025			05/06/2025	05/07/2025	05/07/2025	05/08/2025	05/26/2025	05/26/2025	Government of the Philippines (current year's budget)	38,370.96		38,370.96	37,680.50		37,680.50	COA			04/30/2025				
320101110371000.EAO	P.R. # 25ODGS-0086 Toner for Taskalfa 6053Ci TK-8519 for use of Construction Section	Maintenance Section	No	NP-53.9 - Small Value Procurement		04/10/2025			04/22/2025			04/24/2025	04/25/2025	04/25/2025	04/28/2025	05/27/2025	05/27/2025	Government of the Philippines (current year's budget)	209,844.34		209,844.34	199,851.75		199,851.75	COA			04/22/2025				
	P.R. # 25ODGS-0088 Ink for WF-C5790 T948 for use of Maintenance Section, Motorpool Unit	Maintenance Section	No	NP-53.9 - Small Value Procurement		04/29/2025			05/06/2025			05/09/2025	05/13/2025	05/13/2025	05/14/2025	06/19/2025	06/19/2025	Government of the Philippines (current year's budget)	46,305.00		46,305.00	45,025.00		45,025.00	COA			04/30/2025				
300221104977000.EAO	P.R. # 25ODGS-0089 Ink for MFC-J3930DW LC-3619 for use of Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement		04/29/2025			05/06/2025			05/09/2025	05/13/2025	05/13/2025	05/14/2025	05/23/2025	05/23/2025	Government of the Philippines (current year's budget)	49,770.00		49,770.00	48,660.00		48,660.00	COA			04/30/2025				
300221104977000.EAO	P.R. # 25ODGS-0090 Bond Paper, A4 70gsm for use of Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement		04/24/2025			04/30/2025			05/06/2025	05/07/2025	05/07/2025	05/08/2025	05/26/2025	05/26/2025	Government of the Philippines (current year's budget)	49,140.00		49,140.00	46,800.00		46,800.00	COA			04/30/2025				
300214100906000.EAO	P.R. # 25ODGS-0091 Ink for MFC-T4500DW, MFC-T810 and MFC-3930DW for use of Procurement Unit	Maintenance Section	No	NP-53.9 - Small Value Procurement		05/15/2025			05/21/2025			05/26/2025	05/27/2025	05/27/2025	05/28/2025	06/19/2025	06/19/2025	Government of the Philippines (current year's budget)	47,817.00		47,817.00	46,730.00		46,730.00	COA			05/21/2025				
320101112413000.EAO	P.R. # 25ODGS-0092 Bond Paper, A4 70gsm for use of Procurement Unit	Maintenance Section	No	NP-53.9 - Small Value Procurement		04/29/2025			05/06/2025			05/092025	05/13/2025	05/13/2025	05/14/2025	05/28/2025	05/28/2025	Government of the Philippines (current year's budget)	49,140.00		49,140.00	46,800.00		46,800.00	COA			05/06/2025				
320101112413000.EAO	P.R. # 25ODGS-0093 DPWH Security Guard Polo Shirt for use of MM3rdDEO	Maintenance Section	No	NP-53.9 - Small Value Procurement		04/29/2025			05/06/2025			05/092025	05/13/2025	05/13/2025	05/14/2025	05/22/2025	05/22/2025	Government of the Philippines (current year's budget)	32,594.63		32,594.63	29,200.00		29,200.00	COA			05/06/2025				

Code	Procurement	PMO/	Is this an	Mode of	Actual													Source of	ABC (PhP)			Contract Cost (PhP)			List of Invited	Date of						Remarks
					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																																
300226116528000.EAO	P.R. # 25ODGS-0094 Ink for WF-C5790 T948 for use of District Engineering Office	Maintenance Section	No	NP-53.9 - Small Value Procurement		05/15/2025			05/21/2025			05/26/2025	05/27/2025	05/27/2025	05/28/2025	06/11/2025	06/11/2025	Government of the Philippines (current year's budget)	47,250.00		47,250.00	45,250.00		45,250.00	COA			05/21/2025				
300214110888000.EAO	P.R. # 25ODGS-0095 Fuel, Oil, Lubricants for use of MM3rdDEO	Maintenance Section	No	NP-53.5 Agency-to-Agency		04/23/2025							04/23/2025	04/23/2025				Government of the Philippines (current year's budget)	900,000.00		900,000.00	900,000.00		900,000.00	COA							
409903000000000.EAO	P.R. # 25ODGS-0098 Deformed Bar 10mm, Deformed Bar 12mm and other Items for C.Y. 2025 Routine Maintenance for the repair and maintenance of national roads & bridges within Caloocan City & Valenzuela City	Maintenance Section	No	NP-53.9 - Small Value Procurement		06/07/2025			06/11/2025			06/17/2025	06/18/2025	06/18/2025	06/19/2025	07/09/2025	07/09/2025	Government of the Philippines (current year's budget)	736,816.50		736,816.50	731,775.00		731,775.00	COA			06/11/2025				
409903000000000.EAO	P.R. # 25ODGS-0099 Coco Lumber, Cement and other Items for C.Y. 2025 Routine Maintenance for the repair and maintenance of national roads & bridges within Caloocan City & Valenzuela City	Maintenance Section	No	NP-53.9 - Small Value Procurement		05/28/2025			06/18/2025			06/23/2025	06/24/2025	06/24/2025	06/25/2025	07/09/2025	07/09/2025	Government of the Philippines (current year's budget)	324,838.50		324,838.50	322,755.00		322,755.00	COA							
409903000000000.EAO	P.R. # 25ODGS-0101 White Sand and Crushed Gravel, 3/4"Ø Calendar Year, 2025 for the repair and maintenance of national roads & bridges within Caloocan City and Valenzuela City for the Month of May, 2025	Maintenance Section	No	NP-53.9 - Small Value Procurement		06/07/2025			06/11/2025			06/17/2025	06/18/2025	06/18/2025	06/19/2025	06/25/2025	06/25/2025	Government of the Philippines (current year's budget)	822,150.00		822,150.00	819,500.00		819,500.00	COA			06/11/2025				
320101112323000.EAO	P.R. # 25ODGS-0102 Bond Paper, A4 70 gsm for use of Construction Section	Construction Section	No	NP-53.9 - Small Value Procurement		05/21/2025			05/27/2025			05/30/2025	06/02/2025	06/02/2025	06/03/2025	06/18/2025	06/18/2025	Government of the Philippines (current year's budget)	49,140.00		49,140.00	46,800.00		46,800.00	COA			05/27/2025				
300226110644000, 300226110647000.EAO	P.R. # 25ODGS-0103 Bond Paper, A4 70 gsm and Bond Paper, Legal 70 gsm for use of Administrative Section	Administrative Section	No	NP-53.9 - Small Value Procurement		05/21/2025			05/27/2025			05/30/2025	06/02/2025	06/02/2025	06/03/2025	06/19/2025	06/19/2025	Government of the Philippines (current year's budget)	48,562.50		48,562.50	46,230.00		46,230.00	COA			05/27/2025				
320101111576000.EAO	P.R. # 25ODGS-0104 Digital Full Color Laser Copier Multifunction peripheral for use of Finance Section	Finance Section	No	NP-53.9 - Small Value Procurement		06/07/2025			06/11/2025			06/17/2025	06/18/2025	06/18/2025	06/19/2025	07/04/2025	07/04/2025	Government of the Philippines (current year's budget)	850,723.65		850,723.65	810,213.00		810,213.00	COA			06/11/2025				
320101112323000.EAO	P.R. # 25ODGS-0105 Shredder for use of MM3rdDEO (Finance Section, Cashier Unit & COA Unit	Finance Section, Cashier Unit & COA Unit	No	NP-53.9 - Small Value Procurement		06/07/2025			06/11/2025			06/17/2025	06/18/2025	06/18/2025	06/19/2025	06/25/2025	06/25/2025	Government of the Philippines (current year's budget)	485,100.00		485,100.00	466,500.00		466,500.00	COA			06/11/2025				
320101112419000.EAO	P.R. # 25ODGS-0106 Ink for MFC-T920DW & MFC-T4500DW for use of MM3rdDEO	MM3rdDEO	No	NP-53.9 - Small Value Procurement		05/21/2025			05/27/2025			05/30/2025	06/02/2025	06/02/2025	06/03/2025	07/01/2025	07/01/2025	Government of the Philippines (current year's budget)	36,288.00		36,288.00	35,400.00		35,400.00	COA			05/27/2025				
300214100906000.EAO	P.R. # 25ODGS-0107 MG 505,MG500 and other Items for the repair and maintenance of national roads and bridges within Caloocan City & Valenzuela City, C.Y. 2025 (2nd Quarter)	Maintenance Section	No	NP-53.9 - Small Value Procurement		06/07/2025			06/11/2025			06/17/2025	06/18/2025	06/18/2025	06/19/2025	06/25/2025	06/25/2025	Government of the Philippines (current year's budget)	998,812.00		998,812.00	994,400.00		994,400.00	COA			06/11/2025				
320101112322000.EAO	P.R. # 25ODGS-0108 Multifuntion Inkjet Printer (A4) for the purchase of Office Equipment for use of Administrative Section (Records Unit)	Administrative Section (Records Unit)	No	NP-53.9 - Small Value Procurement		05/28/2025			06/18/2025			06/23/2025	06/24/2025	06/24/2025	06/25/2025	07/01/2025	07/01/2025	Government of the Philippines (current year's budget)	48,825.00		48,825.00	44,325.00		44,325.00	COA			06/18/2025				
320101112340000.EAO	P.R. # 25ODGS-0109 Organic Premium, Freebac, Beach Small Umbrella outdoor and other Items for Purchase of Office & Janitorial Supplies for use of MM3rdDEO	MM3rdDEO	No	NP-53.9 - Small Value Procurement		06/07/2025			06/11/2025			06/17/2025	06/18/2025	06/18/2025	06/19/2025	06/27/2025	06/27/2025	Government of the Philippines (current year's budget)	538,282.50		538,282.50	514,400.00		514,400.00	COA			06/11/2025				
01101101	P.R. # 25ODGS-0110 Organic Tea Tree Disinfectant, Ethly Alcohol 70% Solution and other Items for Procurement of Goods/Supplies & Materials for use of MM3rdDEO	MM3rdDEO	No	NP-53.9 - Small Value Procurement		06/07/2025			06/11/2025			06/17/2025	06/18/2025	06/18/2025	06/19/2025	06/26/2025	06/26/2025	Government of the Philippines (current year's budget)	592,137.00		592,137.00	563,940.00		563,940.00	COA			06/11/2025				
320101112322000.EAO	PR. # 25ODGS-0112 UPS 1000VA/600W 230V-Input/Output 5-10 mins back up power half load 8 hrs Recharge time IO ports-USB RJ45/R11 4 powers output/connectorsw built in authomatic voltage regulator (AVR) Automatic Self-test for use of Finance Section	nance Sectio	No	NP-53.9 - Small Value Procurement		05/23/2025			05/29/2025			06/03/2025	06/04/2025	06/04/2025	06/05/2025	06/27/2025	06/27/2025	Government of the Philippines (current year's budget)	40,278.00		40,278.00	38,360.00		38,360.00	COA			05/27/2025				
300214100888000.EAO	PR. # 25ODGS-0113 File Folder with Tab, Legal and Flash Drive 32GB, 3.1 for use of MM3rdDEO	MM3rdDEO	No	NP-53.9 - Small Value Procurement		05/21/2025			05/27/2025			05/30/2025	06/02/2025	06/02/2025	06/03/2025	06/25/2025	06/25/2025	Government of the Philippines (current year's budget)	49,350.00		49,350.00	47,550.00		47,550.00	COA			05/27/2025				

Code	Procurement	PMO/	Is this an	Mode of	Actual												Source of	ABC (PhP)			Contract Cost (PhP)			List of Invited	Date of						Remarks
					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																															
320101112322000.EAO	PR. # 25ODGS-0114 Data File Folder with DPWH Logo (Customized) Color: Blue for use of Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement		05/21/2025			05/27/2025			05/30/2025	06/02/2025	06/02/2025	06/03/2025	06/25/2025	06/25/2025	Government of the Philippines (current year's budget)	49,612.50		49,612.50	47,520.00		47,520.00	COA			05/27/2025				
320101112340000.EAO	PR. # 25ODGS-0118 Bituminous Tack Coat (Cationic Rapid Setting CRS-2) for the repair and maintenance of national roads and bridges within Calocan City & Valenzuela City Calendar Year 2025 for Work Categories # 10 & 12 (Activities 111, 112, 121 & 122) for the	Maintenance Section	No	NP-53.9 - Small Value Procurement		06/14/2025			06/18/2025			06/23/2025	06/24/2025	06/24/2025	06/25/2025	07/07/2025	07/07/2025	Government of the Philippines (current year's budget)	986,580.00		986,580.00	986,000.00		986,000.00	COA			06/18/2025				
2000000100017000	PR. # 25ODGS-0122 Flatcord Wire # 16, Fluorescent Tube Light 18W LED, Outlet and other items for Purchase of Electrical Supplies & Materials for use of MM3rdDEO	MM3rdDEO	No	NP-53.9 - Small Value Procurement		05/28/2025			06/03/2025			06/09/2025	06/10/2025	06/10/2025	06/11/2025	07/10/2025	07/10/2025	Government of the Philippines (current year's budget)	49,612.50		49,612.50	47,425.00		47,425.00	COA			06/03/2025				
320101112340000.EAO																		Government of the Philippines (current year's budget)	945,000.00		945,000.00				COA							
	PR. # 25ODGS-0124 Arch File Folder Blue for use of Commission On Audit (COA) unit	Commission On Audit (COA) unit	No	NP-53.9 - Small Value Procurement		05/23/2025			05/29/2025			06/03/2025	06/04/2025	06/04/2025	06/05/2025	06/23/2025	06/23/2025	Government of the Philippines (current year's budget)	48,825.00		48,825.00	46,800.00		46,800.00	COA			06/24/2025				
300225101740000.EAO	PR. # 25ODGS-0127 Fuel, Oil, Lubricants for use of MM3rdDEO	MM3rdDEO	No	NP-53.5 Agency-to-Agency		06/02/2025							06/02/2025	06/02/2025				Government of the Philippines (current year's budget)	900,000.00		900,000.00				COA							
320101112421000.EAO	PR. # 25ODGS-0128 Mylar Film, 24x20, 100 microns for use of Planning and Design Section	Planning and Design Section	No	NP-53.9 - Small Value Procurement		06/04/2025			06/10/2025			06/16/2025	06/17/2025	06/17/2025	06/18/2025	06/25/2025	06/25/2025	Government of the Philippines (current year's budget)	49,140.00		49,140.00	46,800.00		46,800.00	COA			06/10/2025				

Code	Procurement	PMO/	Is this an	Mode of	Actual													Source of	ABC (PhP)			Contract Cost (PhP)			List of Invited	Date of							Remarks
					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																																	
urement Activities																			87212645.89														
titvites Conducted																						82818871.91											
Total Contract Price)																			4393773.98														
ON-GOING PROCUREMENT ACTIVITIES																																	
409903000000000.EAO	P.R. # 25ODGS-0014 Asphalt Kettle for use in the Repair and Preventive Maintenance of Light and Heavy Equipment of this Office (1st Quarter C.Y. 2025)	Maintenance Section	No	Competitive Bidding		05/27/2025	05/28/2025	06/02/2025	5/15/2024	06/18/2025	06/18/20025	06/19/2025 to 06/25/2025	06/26/2025 to 8/11/2025	06/25/2025	06/26/2025	06/26/2025	06/27/2025	Government of the Philippines (current year's and continuing budget)	1,848,000.00		1,848,000.00	1,818,000.00		1,818,000.00	0.016233766	COA				06/18/20025			
320101112426000	P.R. # 25ODGS-0044 Ink for WF-C5790 for use of Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement			03/14/2025				03/20/2025			03/25/2025	03/26/2025	03/26/2025	03/27/2025	Government of the Philippines (current year's and continuing budget)	48,510.00		48,510.00	46,200.00		46,200.00	4.76%	COA				03/20/2025			
409903000000000.EAO	P.R. # 25ODGS-0047 Laptop, Core i7 (13th Gen) 10 cores, 64bit 16GB DDR4 Storage: 512 SSD for use of Commission on Audit, MM3rdDEO	Maintenance Section	No	NP-53.9 - Small Value Procurement			06/11/2025				06/18/2025			06/23/2025	06/24/2025	06/24/2025	06/25/2025	Government of the Philippines (current year's and continuing budget)	194,250.00		194,250.00	190,000.00		190,000.00	2.19%	COA				06/18/2025			
200000101448000	P.R. # 25ODGS-0079 Drone DJI Mini 4 Pro Drone with RC2 Controller Fly More Combo Plus with accessories Work Program and Performance Budget Environment Impact Assessment (EIA) and /or Environment Clearance Certificate and other related	Maintenance Section	No	NP-53.9 - Small Value Procurement			05/28/2025				06/18/2025			06/23/2025	06/24/2025	06/24/2025	06/25/2025	Government of the Philippines (current year's and continuing budget)	99,676.50		99,676.50	99,670.00		99,670.00	6.5211E-05	COA				06/18/2025			
320101112420000.EAO	P.R. # 25ODGS-0096 Plotter, 36" 5 Colour pigment ink w/ encryoted HDD Ink tank 700ml Scanner w/ system contoller II for use of Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement			06/07/2025				06/11/2025			06/17/2025	06/18/2025	06/18/2025	06/19/2025	Government of the Philippines (current year's and continuing budget)	988,000.00		988,000.00	979,800.00		979,800.00		COA				06/11/2025			
01101101	P.R. # 25ODGS-0097 5D Matting, Complete wheel alignment and other Spare Parts for the repair & maintenance of national roads & bridges within Caloocan City & Valenzuela City C.Y. 2025 (2nd Quarter) for use in the repair and preventive maintenance of various	Maintenance Section	No	NP-53.9 - Small Value Procurement			06/07/2025				06/11/2025			06/17/2025	06/18/2025	06/18/2025	06/19/2025	Government of the Philippines (current year's and continuing budget)	400,769.25		400,769.25	391,450.00		391,450.00		COA				06/11/2025			
SR2024-01-004660; 01/29/24 500,000.00, SR2024-01-004657; 01/29/24 300,000.00, SR2024-01-004708; 01/29/24 250,000.00, SR2024-01-004691; 01/29/24 300,000.00,	P.R. # 25ODGS-0100 Purchase of One (1) unit, Dump Truck, One (1) unit, Service Vehicle Pick-up, One (1) unit, Mini Tandem Double Drum Roller One (1) unit, Hybrid Multi-Purpose Vehicle and One (1) unit, Apache Payloader C.Y. 2024 (4th Quarter) for use of MM3rdDEO	Maintenance Section	No	Competitive Bidding		05/27/20025	07/01/2025	07/04/2025	07/07/2025	07/07/2025	06/18/20025	06/19/2025 to 06/25/2025	06/26/2025 to 8/11/2025	06/25/2025	06/26/2025	06/26/2025	06/27/2025	Government of the Philippines (current year's and continuing budget)	19,662,000.00		19,662,000.00	19,568,000.00		19,568,000.00		COA				06/18/20025			
320101112322000.EAO	PR. # 25ODGS-0111 A3 Inkjet Printer for use of Procurement Unit	ocurement U	No	NP-53.9 - Small Value Procurement		06/28/2025	06/18/2025	06/23/2025	06/24/2025	06/24/2025	07/08/2025							Government of the Philippines (current year's and	87,150.00		87,150.00	83,800.00		83,800.00		COA				07/01/2025			
200000100017000	PR. # 25ODGS-0115 Paint Latex Gloss (White) for the repair and maintenance of national roads and bridges within Caloocan City & Valenzuela City for the month of April to June, 2025	Maintenance Section	No	NP-53.9 - Small Value Procurement		05/28/2025	07/01/2025	07/04/2025	07/07/2025	07/07/2025	06/25/2025							Government of the Philippines (current year's and continuing budget)	999,600.00		999,600.00	999,090.00		999,090.00		COA				06/18/2025			
320101112304000.EAO	PR. # 25ODGS-0116 Thermoplstic Paint White (25 kgs./bag) for the repair and maintenance of national roads & bridges within Caloocan City & Valenzuela City Calendar Year 2025 for Work Category No. 18-Repainting of Faded Pavement Markings for the month of April to	Maintenance Section	No	NP-53.9 - Small Value Procurement		06/28/2025	07/01/2025	07/04/2025	07/07/2025	07/07/2025	07/08/2025							Government of the Philippines (current year's and continuing budget)	999,075.00		999,075.00	997,136.25		997,136.25		COA				07/01/2025			
320101112304000.EAO	PR. # 25ODGS-0117 Paint Quick Dry Enamel (Orange) and Paint Terra Cotta Calendar Year 2025 for the repair and maintenance of national roads & bridges within Caloocan City and Valenzuela City for the month of April to June, 2025	Maintenance Section	No	NP-53.9 - Small Value Procurement		06/28/2025	07/01/2025	07/04/2025	07/07/2025	07/07/2025	07/08/2025							Government of the Philippines (current year's and continuing budget)	998,287.50		998,287.50	997,707.50		997,707.50		COA				07/01/2025			
310112100540000.EAO	PR. # 25ODGS-0119 Paint Latex Semi-Gloss (Yellow) and Paint Latex Semi-Gloss (Black) Calendar Year 2025 for the repair and maintenance of national roads & bridges within Caloocan City and Valenzuela City for the month of April to June, 2025	Maintenance Section	No	NP-53.9 - Small Value Procurement		06/28/2025	06/03/2025	06/09/2025	06/10/2025	06/10/2025	07/08/2025							Government of the Philippines (current year's and continuing budget)	999,600.00		999,600.00	999,075.00		999,075.00		COA				07/01/2025			
200000100017000,20000100017000	PR. # 25ODGS-0120 Bituminous Cold Mix in pail Calendar Year 2025 for the repair and maintenance of national roads & bridges within Caloocan City and Valenzuela City Calendar Year 2025 for the Purchase of Asphaltic Materials (Cold Laid) for the month	Maintenance Section	No	NP-53.9 - Small Value Procurement		05/28/2025	07/01/2025	07/04/2025	07/07/2025	07/07/2025	06/11/2025							Government of the Philippines (current year's and continuing budget)	999,285.00		999,285.00	998,978.00		998,978.00						06/03/2025			
310112100540000.EAO	PR. # 25ODGS-0121 Latex Paint White Semi-Gloss and Traffic Paint Black Calendar Year 2025 for the repair and maintenance of national roads & bridges within Caloocan City and Valenzuela City for the month of April to June, 2025	Maintenance Section	No	NP-53.9 - Small Value Procurement		06/28/2025	06/18/2025	06/23/2025	06/24/2025	06/24/2025	07/08/2025							Government of the Philippines (current year's and continuing budget)	994,665.00		994,665.00	993,300.00		993,300.00		COA				07/01/2025			
320101111575000.EAO	PR. # 25ODGS-0125 Ink for HP680, DCP-T720DW & WF-C5790 for use of Quality Assurance Section	Quality Assurance Section	No	NP-53.9 - Small Value Procurement		06/11/2025	06/18/2025	06/23/2025	06/24/2025	06/24/2025	06/25/2025							Government of the Philippines (current year's and	44,016.00		44,016.00	42,875.00		42,875.00		COA				06/18/2025			

Code	Procurement	PMO/	Is this an	Mode of	Actual							Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of	ABC (PhP)			Contract Cost (PhP)			List of Invited	Date of						Remarks
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual								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																															
300215106228000.EAO	PR. # 25ODGS-0126 2MP Bullet D2-2CE16D0T-EXIPF 20M IR IP66 4in1 Entry Level, 2MP Bullet DS-2CE16D0T-ITPF5 25MIR IP67 4in1 Audio Series (TVI Only) and other Items for the Purchase and Installation of CCTV to Enhance Security and Surveillance for use of	MM3rdDEO	No	NP-53.9 - Small Value Procurement		06/11/2025	07/01/2025	07/04/2025	07/07/2025	07/07/2025	06/25/2025							Government of the Philippines (current year's and continuing budget)	198,956.10		198,956.10	189,919.37		189,919.37		COA			06/18/2025			
'320101112341000	PR. # 25ODGS-0133 Grinding Compound, Turbo hose, Pull down evaporator and other Spare Parts for the repair and maintenance of national roads & bridges within Calocan City and Valenzuela City, C.Y. 2025 (2nd Quarter) for use in the repair and preventive	Maintenance Section	No	NP-53.9 - Small Value Procurement		06/28/2025	06/03/2025	06/09/2025	06/10/2025	06/10/2025	07/08/2025							Government of the Philippines (current year's and continuing budget)	398,076.00		398,076.00	392,400.00		392,400.00		COA			07/01/2025			
300226116337000.EAO	PR. # 25ODGS-0135 Storage Box with DPWH logo (Customize) Color: Blue for use of Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement		05/28/2025	06/27/2025	07/01/2025	07/02/2025	07/02/2025	06/11/2025							Government of the Philippines (current year's and continuing budget)	49,087.50		49,087.50	47,430.00		47,430.00		COA			06/03/2025			
300226109401000.EAO	PR. # 25ODGS-0136 Executive Office Chair E-04 and Office Chair Eoc 19 for the use of Network Room (ICT)	work Room	No	NP-53.9 - Small Value Procurement		06/23/2025	07/01/2025	07/04/2025	07/07/2025	07/07/2025	07/03/2025							Government of the Philippines (current year's and continuing budget)	49,981.68		49,981.68	48,500.00		48,500.00		COA			06/27/2025			
320101112321000.EAO	PR. # 25ODGS-0138 Thermoplastic Paint Yellow (25 kgs./bag), Glass Beads and Primer for the repair and maintenance of national roads and bridges within Calocan City & Valenzuela City Calendar Year 2025 For Work Category No. 18-Repainting of Faded	Maintenance Section	No	NP-53.9 - Small Value Procurement		06/28/2025	07/01/2025	07/04/2025	07/07/2025	07/07/2025	07/08/2025							Government of the Philippines (current year's and continuing budget)	999,475.00		999,475.00	998,953.00		998,953.00		COA			07/01/2025			
320101112422000.EAO.	PR. # 25ODGS-0139 Rubber/Traffic Cones and Plastic Barrier for the repair and maintenance of national roads & bridges within Calooca City & Valenzuela City C.Y. 2025 routine maintenance Purchase of Hand tools & other for the month of June, 2025	Maintenance Section	No	NP-53.9 - Small Value Procurement		06/28/2025	07/01/2025	07/04/2025	07/07/2025	07/07/2025	07/08/2025							Government of the Philippines (current year's and continuing budget)	619,500.00		619,500.00	619,150.00		619,150.00		COA			07/01/2025			
320101112421000.EAO	PR. # 25ODGS-0140 Bituminous Cold Mix in pail for the repair and maintenance of national roads & bridges within Caloocan City & Valenzuela City Calendar Year, 2025 for the Purchase of Asphaltic Materials (Cold Laid) for the month of June, 2025	Maintenance Section	No	NP-53.9 - Small Value Procurement		06/28/2025	07/01/2025	07/04/2025	07/07/2025	07/07/2025	07/08/2025							Government of the Philippines (current year's and continuing budget)	999,285.00		999,285.00	997,750.00		997,750.00		COA			07/01/2025			
320101112321000.EAO	PR. # 25ODGS-0141 Thermoplastic Paint White (25 kgs./bag) for the repair and maintenance of national roads and bridges within Caloocan City & Valenzuela City Calendar Year 2025 For Work Category No. 18-Repainting of Faded Pavement Markings for the month of June,	Maintenance Section	No	NP-53.9 - Small Value Procurement		06/28/2025	07/01/2025	07/04/2025	07/07/2025	07/07/2025	07/08/2025							Government of the Philippines (current year's and continuing budget)	999,285.00		999,285.00	997,250.00		997,250.00		COA			07/01/2025			
320101112422000.EAO	PR. # 25ODGS-0142 Portland Cement, Paint Thinner, RSB, 12mmØ and other Items for the repair and maintenance of national roads & bridges within Caloocan City and Valenzuela City for the month of June, 2025	Maintenance Section	No	NP-53.9 - Small Value Procurement		06/28/2025	07/01/2025	07/04/2025	07/07/2025	07/07/2025	07/08/2025							Government of the Philippines (current year's and continuing budget)	999,960.50		999,960.50	993,156.00		993,156.00		COA			07/01/2025			
320101112428000.EAO	PR. # 25ODGS-0143 White Sand and Crushed Gravel, 3/4'Ø for the repair and maintenance of national roads & bridges within Caloocan City & Valenzuela City for the month of June, 2025	Maintenance Section	No	NP-53.9 - Small Value Procurement		06/28/2025					07/08/2025							Government of the Philippines (current year's and continuing budget)	881,475.00		881,475.00	878,600.00		878,600.00		COA			07/01/2025			
ocurement Activities																			**1848000**												

Prepared by:

JESSEL G. TORRES-GATCHALIAN
BAC Secretariat

Recommended for Approval by:

REJEANE G. MANGULABNAN
BAC Chairperson

APPROVED:

RUEL V. UMALI
District Engineer

DPWH Metro Manila 3rd District Engineering Office (NCR) Procurement Monitoring Report for First Semester FY2025(Consulting Services)

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																														
																	Total Alloted Budget of Procurement Activities	0												
																	Total Contract Price of Procurement Actitvites Conducted				0									
																	Total Savings (Total Alloted Budget - Total Contract Price)			0										
0N-GOING PROCUREMENT ACTIVITIES																														
																	Total Alloted Budget of On-going Procurement Activities	**0**												

Prepared by:

JESSEL G. TORRES-GATCHALIAN

BAC Secretariat

Recommended for Approval by:

REJEANE G. MANGULABNAN

BAC Chairperson

APPROVED:

RUEL V. UMALI

District Engineer