

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Office of the Undersecretary for Support Services
Bonifacio Drive, Port Area, Manila

REFERRAL / ACTION SLIP

FOR/TO : Mc Dir. Segarra REFERENCE NO : UM-CO-201904-01903
PRS DATE : 4/4/2019 13:27:21

SUBJECT : PRS [192-749] Letter from DE Marlyn G. Inquilio, Quezon City 1st DEO. Submission of Final APP 2019.

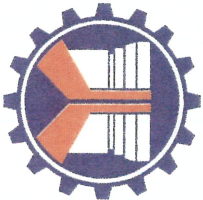
- ☐ URGENT, PLEASE RUSH!
☐ See me / Let's discuss
☐ Draft reply
☐ For review / Initial
☐ For compliance
☐ For comment/recommendation
☒ For review / evaluation
☒ For appropriate action
☐ For information / reference
☐ For dissemination
☐ For file
☐ Return document/s to me

REMARKS : _____


MECHELLE B. CAMERO
EXECUTIVE ASSISTANT II
OFFICE OF USEC. ARDELIZA R. MEDENILLA

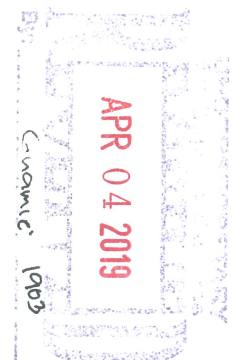
USEC. ARDELIZA MEDENILLA
UNDERSECRETARY FOR SUPPORT SERVICES

DEADLINE : _____



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Quezon City I District Engineering Office
Sta. Catalina St., Brgy. Holy Spirit Quezon City

March 29, 2018



MA. VICTORIA S. GREGORIO

Procurement Service
DPWH-Central Office
Bonifacio Drive, Port Area
Manila

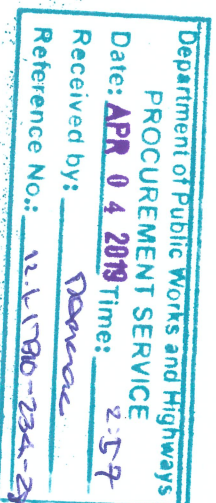
SUBJECT: SUBMISSION OF FINAL ANNUAL PROCUREMENT PLAN 2019

Submitted herewith is the Final Annual Procurement Plan for F.Y. 2019 of various Infrastructure Projects, Consultancy, Goods and Services.

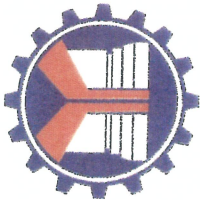
Attached are pertinent documents for your ready reference.


MARLYN G. INGUILLO
District Engineer

Cc: **ARDELIZA R. MEDENILLA, MNSA, CESO I**
Undersecretary for Support Services
DPWH-Central Office
Manila



Encl: APP 2019
NCR: 11.5. MGI/RVA/got



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Quezon City I District Engineering Office
Sta. Catalina St., Brgy. Holy Spirit Quezon City

March 28, 2019

GOVERNMENT PROCUREMENT POLICY BOARD (GPPB)

Unit 2506 Raffles Corporate Center
F. Ortigas Jr. Road, Ortigas Center
Pasig City, 1605

SUBJECT: FINAL ANNUAL PROCUREMENT PLAN FOR COMMON SUPPLIES AND EQUIPMENTS (CSE) F.Y. 2019

Submitted herewith is the Final Annual Procurement Plan for Common Supplies and Equipment (CSE) F.Y. 2019.

Attached are the pertinent documents for your ready reference.

MARLYN G. INGUILLO
District Engineer

Agnes G. Ingulillo

19 APR -2 AM 2019

Unit 2506, Raffles Corporate Center, F. Ortigas Center, Pasig City

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) CY 2018- FINAL

END USER/UNIT: Department of Public Works and Highways- Quezon City I District Engineering Office

Charged to Fund101101

[illegible]

CODE	GENERAL DESCRIPTION	QUANTITY SIZE		ESTIMATED BUDGET	UNIT COST	Mode of Procurement	SCHEDULE/MILESTONE OF ACTIVITIES											
							Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec
	ERASER, plastic or rubber	100	piece	442.00	4.42													
	FASTENER, for paper, metal, 50 sets per box	0	box	0.00	57.09										100			
	FILE ORGANIZER, expanding, legal, plastic, assorted colors	50	piece	4,336.00	86.72													
	FILE TAB DIVIDER, A4, five (5) colors per set	0	set	0.00	12.48												50	
	FILE TAB DIVIDER, Legal Size, five(5) colors per set	0	set	0.00	16.64													
	FOLDER, Fancy, A4, 50s/ bundle	0	bundle	0.00	234.00													
	FOLDER, Fancy, Legal, 50 pieces per bundle	0	bundle	0.00	291.20													
	FOLDER, L-type, A4, 50 pieces pack	0	pack	0.00	166.40													
	FOLDER, L-type, Legal size, 50 pieces per pack	0	pack	0.00	203.84													
	FOLDER, Pressboard, size 240mm x 370mm, 100s/box	0	box	0.00	746.72													
	FOLDER, Tagboard, A4, 100 pieces per pack	0	pack	0.00	179.28													
	FOLDER, Tagboard, Legal size, 100 pieces per pack	0	pack	0.00	200.37													
	GLUE, all purpose, 300 grams min.	0	jar	0.00	44.18													
	INDEX TAB, self-adhesive, 5 set/box, assorted colors	0	box	0.00	47.90													
	LOOSELEAF COVER, 50sets per bundle	130	bundle	87,191.00	670.70													
	MAGAZINE FILE BOX, LARGE	0	piece	0.00	41.60								30				100	
	MARKER, fluorescent, 3 colors per set	20	set	744.60	37.23								20					
	MARKER, whiteboard, bullet type, black	120	piece	1,423.20	11.86										120			
	MARKER, whiteboard, bullet type, blue	0	piece	0.00	10.28													
	MARKER, whiteboard, bullet type, red	0	piece	0.00	10.28													
	MARKER, permanent, bullet type, black	220	piece	1,975.60	8.98													
	MARKER, permanent, bullet type, blue	220	piece	1,975.60	8.98										120		100	
	MARKER, permanent, bullet type, red	50	piece	449.00	8.98										120		100	
	NOTE BOOK, stenographer's, 40 leaves, spiral	0	piece	0.00	10.40												50	
	NOTE PAD, stick-on, (2"x3"), 100 sheets per pad	50	pad	1,611.00	32.22													
	NOTE PAD, stick-on, (3"x3"), 100 sheets per pad	75	pad	3,112.50	41.50									50				
	NOTE PAD, stick-on, (3"x4"), 100 sheets per pad	100	pad	5,606.00	56.06									75				
	PAD PAPER, Ruled	0	pad	0.00	18.26									100				
	PAPER CLIP, gem type, 48mm, 100 pieces per box	200	box	2,808.00	14.04													
	PAPER CLIP, gem type, 32mm, 100 pieces per box	300	box	1,887.00	6.29													
	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	1300	ream	233,090.00	179.30										100		100	
	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	1100	ream	213,994.00	194.54									300	500		500	
	PAPER, Multi-Purpose (COPY) A4, 70gsm	0	ream	0.00	95.26									500	100		500	
	PAPER, Multi-Purpose (COPY), Legal size, 70gsm	0	ream	0.00	114.35													
	PARCHMENT PAPER, A4 size, 80 gsm, 100 sheets per pack]	0	ream	0.00	88.40													
	PAPER, Thermal, 216mm x 30m	0	roll	0.00	31.15													
	PENCIL, lead, w/eraser, One(1) dozen per box	150	box	3,118.50	20.79													
	PHILIPPINE NATIONAL FLAG	1	piece	319.28	319.28										50	100		
	RECORD BOOK, 300 pages, size: 214mm x 278mm min	150	book	10,608.00	70.72											1		
	RECORD BOOK, 500 pages, size: 214mm x 278mm min	50	book	4,680.00	93.60								50				100	
	RING BINDER, Plastic 32mm, 10 pieces per bundle	0	bundle	0.00	256.87								50					

CODE	GENERAL DESCRIPTION	QUANTITY SIZE		ESTIMATED BUDGET	UNIT COST	Mode of Procurement	SCHEDULE/MILESTONE OF ACTIVITIES											
							Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec
	RUBBER BAND, 70mm min lay flat length (#18)	20	box	2,190.00	109.50													
	RULER, plastic, 450mm, 1 piece in individual plastic	50	piece	884.00	17.68												20	
	SIGN PEN, black	300	piece	10,383.00	34.61												50	
	SIGN PEN, blue	100	piece	3,461.00	34.61								300					
	SIGN PEN, red	0	piece	0.00	38.10								100					
	STAMP PAD INK, violet, 50mL	0	bottle	0.00	24.63													
	STAMP PAD, felt pad, min 60mm x 100mm	15	piece	436.50	29.10													
	STAPLE WIRE, Heavy duty, 23/13	0	box	0.00	23.40										15			
	STAPLE WIRE, Standard	0	box	0.00	18.92													
	TAPE, masking, 24mm, 50 meters length	200	roll	11,024.00	55.12													
	TAPE, masking, 48mm, 50 meters length	150	roll	15,756.00	105.04									100	100			
	TAPE, transparent, 24mm, 50 meters	200	roll	1,820.00	9.10										150			
	TAPE, transparent, 48mm, 50 meters	400	roll	7,280.00	18.20									100	100			
	TAPE, packaging, 48mm, 50 meters length	132	roll	2,402.40	18.20								100		300			
	TOILET TISSUE, 12 rolls per pack	130	pack	8,814.00	67.80								32		100			
	TWINE, plastic, one kilo per roll	0	roll	0.00	49.92										100		30	
	WRAPPING PAPER, kraft, 50 sheets per pack	0	pack	0.00	128.84													
	Software	0		0.00														
	Airline Travel	0		0.00														
	COMMON OFFICE DEVICES																	
	CUTTER BLADE, heavy duty cutter, 10 pieces per tube	20	tube	235.40	11.77													
	CUTTER KNIFE, heavy duty	25	piece	743.50	29.74												20	
	DATING AND STAMPING MACHINE	10	piece	4,539.60	453.96												25	
	PENCIL SHARPENER, 1 piece in individual plastic case	50	piece	9,666.00	193.32										10			
	PUNCHER, paper, heavy duty, with two hole guide, 1 piece	50	piece	6,598.00	131.96										50			
	SCISSORS, (6")	0	pair	0.00	13.73										50			
	STAPLER, standard	0	piece	0.00	82.16													
	STAPLER, binder type, heavy duty for high volume stapling,	2	piece	1,368.64	684.32													
	STAPLE REMOVER, plier type	100	piece	2,335.00	23.35										2			
	TAPE DISPENSER, table top	50	piece	2,791.50	55.83										100			
	WASTE BASKET, non-rigid plastic	0	piece	0.00	23.90									30	20			
	COMMON JANITORIAL SUPPLIES																	
	BROOM, soft (tambo)	50	piece	4,420.00	88.40													
	BROOM, stick (tingting)	100	piece	3,058.00	30.58												50	
	CLEANER, TOILET BOWL AND URINAL, 900-1000ml cap	0	bottle	0.00	41.60										50		50	
	CLEANSER, scouring powder, 350grams/can	420	can	10,046.40	23.92													
	DETERGENT POWDER, all purpose, 1kilo/pouch	100	pouch	3,743.00	37.43									100	100	120	100	
	DISINFECTANT SPRAY, 400-550 grams	310	can	38,123.80	122.98												100	
	DUST PAN, non-rigid plastic	20	piece	496.60	24.83									50	60		200	
	FLOOR WAX, Paste, red	0	can	0.00	202.80												20	
	FURNITURE CLEANER, aerosol, 300mL/can	250	can	21,840.00	87.36													
													50		100		100	

CODE	GENERAL DESCRIPTION	QUANTITY		ESTIMATED BUDGET	UNIT COST	Mode of Procurement	SCHEDULE/MILESTONE OF ACTIVITIES											
		SIZE					Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec
	INSECTICIDE, aerosol type, 600mL/can	450	can	62,712.00	139.36													
	MOPBUCKET	0	piece	0.00	1,911.00							50		100		300		
	MOPHANDLE, screw type, aluminum handle	0	piece	0.00	142.48													
	MOPHEAD, made of rayon	100	piece	12,241.00	122.41													
	RAG, all cotton, 32 pieces per kilo per bundle	100	bundle	4,969.00	49.69									50		50		
	SCOURING PAD, 5 pieces per pack	60	pack	6,427.20	107.12											100		
	TRASHBAG, plastic, transparent, 10pcs/roll	200	roll	22,398.00	111.99										60			
	DISINFECTANT, bleaching solution	0	cont	0.00	101.82											200		
	DETERGENT BAR, 140g as packed (-2.5%)	0	bar	0.00	7.28													
	Trash Container Nestable Door Style 15 liters capacity x 3 u	12	sets	64,200.00	5,350.00				12									
	COMMON OFFICE EQUIPMENT																	
	BINDING AND PUNCHING MACHINE	0	unit	0.00	10,400.00													
	CALCULATOR, COMPACT, electronic, 12 digits cap	20	unit	2,704.00	135.20													
	CALCLATOR, SCIENTIFIC, 1 unit per box	0	unit	0.00	258.84									20				
	CHAIR, monobloc, without armrest, beige	0	piece	0.00	254.68													
	CHAIR, monobloc, without armrest, white	0	piece	0.00	254.80													
	DIGITAL VOICE RECORDER, 4GB (expandable),	0	unit	0.00	6,229.60													
	DOCUMENT CAMERA	0	unit	0.00	25,272.00													
	ELECTRIC FAN, industrial	0	unit	0.00	956.80													
	ELECTRIC FAN, orbit type	13	unit	18,156.84	1,396.68													
	ELECTRIC FAN, stand type	33	unit	33,210.87	1,006.39							5	5	3				
	ELECTRIC FAN, wall type	0	unit	0.00	790.40									3	30			
	FACSIMILE MACHINE	10	unit	47,112.00	4,711.20													
	FIRE EXTINGUISHER, dry chemical	0	unit	0.00	1,080.56							2		8				
	FIRE EXTINGUISHER, pure HCFC 123	0	unit	0.00	4,992.00													
	MULTIMEDIA PROJECTOR	0	unit	0.00	26,483.60													
	PAPER TRIMMER/CUTTING MACHINE	0	unit	0.00	7,488.00													
	PAPER SHREDDER	0	unit	0.00	5,699.20													
	PRINTER, IMPACT DOT MATRIX, 24 pins	0	unit	0.00	18,709.60													
	PRINTER, IMPACT DOT MATRIX, 9 pins	0	unit	0.00	5,831.52													
	PRINTER, INKJET, wireless capable	0	unit	0.00	10,000.00													
	PRINTER, LASER, monochrome	0	unit	0.00	1,237.60													
	TABLE, monobloc, square, 36" X 36", white, four(4) seater	0	unit	0.00	1,289.60													
	TABLE, monobloc, square, 36" X 36", beige, four(4) seater	0	unit	0.00	1,289.60													
	COMMON COMPUTER SUPPLIES																	
	COMPUTER CONTINUOUS FORMS, 1 ply, 11" x 9-1/2", 2000	0	box	0.00	630.76													
	COMPUTER CONTINUOUS FORMS, 1 ply, 11" x 14-7/8", 200	0	box	0.00	950.30													
	COMPUTER CONTINUOUS FORMS, 2 ply, 11" x 9-1/2", 1000	0	box	0.00	716.04													
	COMPUTER CONTINUOUS FORMS, 2 ply, 11" x 14-7/8", 100	0	box	0.00	1,220.96													
	COMPUTER CONTINUOUS FORMS, 3 ply, 11 x 9-1/2", 500 se	0	box	0.00	596.80													

CODE	GENERAL DESCRIPTION	QUANTITY SIZE		ESTIMATED BUDGET	UNIT COST	Mode of Procurement	SCHEDULE/MILESTONE OF ACTIVITIES											
							Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec
	COMPUTER CONTINUOUS FORMS, 3 ply, 11" x 14-7/8", 500	0	box	0.00	958.15													
	DVD REWRITABLE, 4x speed, 4.7GB capacity	0	piece	0.00	21.79													
	EXTERNAL HARD DRIVE, 1TB, 2.5" HDD, USB 3.0, backward	20	piece	54,496.00	2,724.80													
	FLASH DRIVE, 16GB, USB 2.0, plug and play	125	piece	26,520.00	212.16										10	10		
	MOUSE, optical, USB connection type	0	unit	0.00	127.80											125		
	HANDBOOK ON PROCUREMENT																	
	HANDBOOK ON PHILIPPINE GOVERNMENT PROCUREMENT	20	piece	1,236.60	61.83							20						
	CONSUMABLES											20						
	Ink, Cart, EPSON (T6642) Cyan	50	cart.	12,740.00	254.80													
	Ink, Cart, EPSON (T6641) Black	50	cart.	12,740.00	254.80												50	
	TONER CART, HP CE285A (HP85A), Black	0	cart.	0.00	2,756.00												50	
	OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)																	
	COMMON ELECTRICAL SUPPLIES & WATER CONNECTIONS																	
	2x36 watts T5 Mirrorized & Lighting Fixtures	66	set	191,928.00	2,908.00													
	Electronic Ballast											66						
	70 AT, 2P Circuit Breaker with Enclosure	1	pc.	3,572.00	3,572.00								1					
	Duplex Convenience Outlet	20	pc.	6,580.00	329.00								20					
	¾" Ø PVC Moulding	56	pc.	3,706.64	66.19								56					
	Junction Box with Cover	70	pc.	2,343.60	33.48								70					
	Amco Box	45	pc.	1,900.80	42.24								45					
	2" Ø PVC Conduit Pipe	25	pc.	12,443.25	497.73								25					
	½" Ø PVC Conduit Pipe	50	pc.	5,599.00	111.98								50					
	2" Ø Long Sweep Elbow	10	pc.	1,773.60	177.36								10					
	½" Ø PVC Adaptor	100	pc.	1,411.00	14.11								100					
	2" Ø PVC Adaptor	4	pc.	210.16	52.54								4					
	3 Spool Secondary Rack	15	pc.	10,148.10	676.54								15					
	2" Ø Service Entrance Cap	4	pc.	1,101.88	275.47								4					
	2.0 MM² THHN Wire	4	roll	16,896.80	4,224.20								4					
	3.5 MM² THHN Wire	3	roll	18,493.59	6,164.53								4					
	8.0 MM² THHN Wire	1	roll	8,838.58	8,838.58								3					
	5.5 MM² THHN Wire	1	roll	8,671.44	8,671.44								1					
	Tox with Screw #6	3	box	1,576.89	525.63								1					
	Wood Screw	300	pc.	1,200.00	4.00								3					
	Power Room											300						
	Terminal Lug 800 AT, 3P, 3 Holes	12	pc.	11,852.04	987.67								12					
	325mm² Solderless Connector	10	pc.	24,430.00	2,443.00								10					
	250mm² Solderless Connector	15	pc.	13,226.55	881.77								15					
	38mm² Solderless Connector	25	pc.	6,513.00	260.52								25					
	Rubber Tape	10	roll	2,906.50	290.65								10					
	½" x 1 ¼ Bus Bar	1	pc.	7,504.38	7,504.38								1					
	Planning																	

[illegible]

CODE	GENERAL DESCRIPTION	QUANTITY SIZE		ESTIMATED BUDGET	UNIT COST	Mode of Procurement	SCHEDULE/MILESTONE OF ACTIVITIES											
							Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec
	Tox #6	10	box	2,350.00	235.00													
	Tox #8	10	box	3,850.00	385.00												10	
	Flat Cord size 16"	2	rolls	116.50	58.25												10	
	Plumbing																2	
	Coupling, PVC ¼"	50	pcs.	450.00	9.00													
	Elbow, PVC ½	50	pcs.	625.00	12.50												50	
	Tee, PVC ½"	50	pcs.	1,250.00	25.00												50	
	Plug, PVC ½"	20	pcs.	365.00	18.25												50	
	Faucet, Plastic	50	pcs.	7,000.00	140.00												20	
	Teflon Tape	50	pcs.	625.00	12.50												50	
	Carpentry																50	
	Door Knob	20	pcs.	10,600.00	530.00													
	Dead Lock	20	pcs.	16,100.00	805.00												20	
	Others																20	
	Mega Phone	1	unit	3,225.00	3,225.00													
	CONSUMABLES																1	
	Black Toner Cartridge-CT201370	24	ca.	258,720.00	10,780.00													
	Cyan Toner Cartridge-CT201371	8	ca.	135,640.00	16,955.00						16					8		
	Magenta Toner Cartridge-CT201372	12	ca.	203,460.00	16,955.00						6					2		
	Yellow Toner Cartridge-CT201373	10	ca.	169,550.00	16,955.00						10					2		
	Waste Toner Bottle- CWAA0751	28	pc.	59,920.00	2,140.00						8					2		
	Drum Cartridge -CT350851 (each color)	18	pc.	266,202.00	14,789.00						12					16		
	Drum Cartridge-CT351062	10	ca.	116,650.00	11,665.00						2					16		
	Kyocera Toner TK-6329 for Taskalfa 5002I	16	ca.	279,552.00	17,472.00											10		
	Kyocera Toner TK-8519K for Taskalfa 6052CI	12	ca.	152,570.88	12,714.24											16		
	Kyocera Toner TK-8519C for Taskalfa 6052CI	4	ca.	95,692.80	23,923.20											12		
	Kyocera Toner TK-8519M for Taskalfa 6052CI	4	ca.	95,692.80	23,923.20											4		
	Kyocera Toner TK-8519Y for Taskalfa 6052CI	4	ca.	95,692.80	23,923.20											4		
	DV Unit	1	pc.	9,203.00	9,203.00											4		
	Drum	4	pc.	15,540.00	3,885.00												1	
	Developer	4	pc.	6,720.00	1,680.00												4	
	Cleaner Blade	4	pc.	8,124.00	2,031.00												4	
	DV Blade	4	pc.	1,368.00	342.00												4	
	MC Unit	2	pc.	5,712.00	2,856.00												4	
	Paper Feeder Roller Rubber Unit	2	pc.	1,630.00	815.00												2	
	Multi Manual Paper Feed Unit	1	pc.	4,066.00	4,066.00												2	
	Cam Boss A2	1	pc.	386.00	386.00												1	
	Pipe C	1	pc.	240.00	240.00												1	
	PS Clutch Spring	1	pc.	356.00	356.00												1	
	Clutch Gear	1	pc.	517.00	517.00												1	
	PF Roller Rubber Unit	2	pc.	1,630.00	815.00												1	
																	2	

CODE	GENERAL DESCRIPTION	QUANTITY SIZE		ESTIMATED BUDGET	UNIT COST	Mode of Procurement	SCHEDULE/MILESTONE OF ACTIVITIES											
							Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec
	Office Equipment and Accessories																	
	Portable Labelling Machine	1	unit	19,500.00	19,500.00													
	Consumables for Portable Labelling Machine	30	roll	30,600.00	1,020.00							1						
	TZE 251 Black on White 24mm x 8m											30						
	PC Labelling Machine	1	unit	24,550.00	24,550.00													
	Consumables for PC Labelling Machine	30	pc.	36,000.00	1,200.00							1						
	TZE 261 Black on White 36mm x 8m											30						
	BIOMETRICS	3	unit	79,500.00	26,500.00													
	3TR Ceiling Cassette Type Aircondition/Inverter	3	unit	611,250.00	203,750.00									3				
	5TR Floor Mounted Aircondition/Inverter	1	unit	223,800.00	223,800.00												3	
	1.5HP Wall Mounted Aircondition/Non-Inverter	1	unit	52,070.00	52,070.00												1	
	3TR Ceiling Mounted Aircondition/Inverter	1	unit	205,958.75	205,958.75												1	
	FURNITURE & FIXTURES																1	
	Full Fabric Partition Panel 120H x 150W,	2	sets	28,840.00	14,420.00													
	L-Type Steel Table, Main Table Size: 160L x 70D x 74H-cm, 3 Steel Leg, Center Drawer with Lock, 2 Drawers with Lock. One Mobile Cabinet 3 drawers, 30mm Top Thickness, Color: Woodgrain Top. SF-1135 Laminated, Grey Body	2	pcs.	62,100.00	31,050.00									2				
	Steel Table, with 4 Drawers, Size: 120x70x75. Color: SF1135. Woodgrain Laminated. L-Grey Leg.	3	pcs.	49,200.00	16,400.00									2				
	Free Standing Side Steel Table, Size: 100x45x75. Color: Mahogany Laminated Top, Black Leg, L-Grey Leg.	3	pcs.	21,600.00	7,200.00									3				
	High Back Chair, Black Letherette Upholstered, Armrest nylon with padded foam, Nylon starbase, Locally foam.	2	pcs.	40,440.00	20,220.00									3				
	Visitor Chair, Sledbase, Chrome Base, Nylon Plastic, Razor II (Big)	2	unit	9,850.00	4,925.00									2				
	Free Standing Table 120x70x74, 30mm Thickness of top, Steel Leg, Color: Wood Grain Top, Grey Leg,	1	unit	10,500.00	10,500.00									1				
	Mobile Pedestal with 3 Drawers	3	unit	27,900.00	9,300.00									3				
	2 Layer Steel Drawer, with Central Lock and Duplicate Key, Gauge 21,	2	unit	9,800.00	4,900.00									2				
	Mid-back Executive Chair, Full Fabric, Nylon Starbase, 5 Caster Wheel, 3.5" Thickness of Upholstered,	3	pcs.	11,100.00	3,700.00									3				
	Combi Blinds, 142Hx 200W-cm, Complete accessories.	2	pcs.	16,000.00	8,000.00									2				
	Sofa Corner in 2-tone Leatherette	1	lot	15,300.00	15,300.00									1				
	Executive Table 200x160x76cm	1	set	15,100.00	15,100.00									1				
	Executive Chair	1	set	35,500.00	35,500.00									1				
	Dining Table (Round)	1	pc.	14,450.00	14,450.00									1				
		1	pc.	10,400.00	10,400.00									1				

CODE	GENERAL DESCRIPTION	QUANTITY SIZE	ESTIMATED BUDGET	UNIT COST	Mode of Procurement	SCHEDULE/MILESTONE OF ACTIVITIES											
						Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec
	Wood Filing Cabinet	3 units	31,200.00	10,400.00									3				
	Wooden Cabinet (Aparador)	1 unit	13,100.00	13,100.00									1				
	Top Glass Executive with Polish ¼ thk. (80cmx180cm)	1 pc.	1,500.00	1,500.00									1				
	Top Glass Round (100 cm Ø)	2 pcs.	2,600.00	1,300.00									2				
	Top Glass with Polish ¼ thk. (120cmx30cm)	1 pc.	335.00	335.00									1				
	Top Glass with Polish ¼ thk. (70cmx40cm)	3 pcs.	930.00	310.00									3				
	Top Glass with Polish ¼ thk. (120cmx70cm)	5 pcs.	4,250.00	850.00									5				
	Top Glass with Polish ¼ thk. (100cmx45cm)	3 pcs.	2,550.00	850.00									3				
	Top Glass with Polish ¼ thk. (85cmx40cm)	1 pcs.	310.00	310.00									1				
	Top Glass with Polish thk. 3/8 (150cmx70cm)	1 pc.	2,550.00	2,550.00									1				
	Top Glass with Polish thk. 3/8 (100cmx44cm)	2 pcs.	2,400.00	1,200.00									2				
	Top Glass with Polish thk. 3/8 (160cmx70cm)	2 pcs.	6,000.00	3,000.00									2				
	Storage Cabinet Sliding Metal Door	2 unit	17,620.00	8,810.00											2		
	Utility Steel Cabinet	3 unit	24,435.00	8,145.00											3		
	Steel Locker Cabinet	1 unit	11,075.00	11,075.00											1		
	Compact Digital Camera	8 unit	224,000.00	28,000.00												8	
	Steel Table, with 1pc. Built-in drawer and 3drawers mobile	1 pc.	13,517.00	13,517.00													1
	Combi Blinds, 104Hx169W-cm	1 pc.	9,806.50	9,806.50													1
	Combi Blinds, 155Hx170W-cm	1 pc.	9,905.00	9,905.00													1
	Combi Blinds, 155Hx169W-cm	1 pc.	9,903.00	9,903.00													1
	Combi Blinds, 155Hx320W-cm	1 pc.	18,779.00	18,779.00													1
	Visitor Chair, for Executive Office with armrest, full fabric	2 pcs.	8,072.00	4,036.00													2
	Color: Black																
	CPU Stand, Plastic with 4 Caster Wheels, Adjustable Side Cl	68 pcs.	94,452.00	1,389.00													68
	Mid-Back, Conference Chairs, Mesh Type, Nylon Base	6 pcs.	38,136.00	6,356.00													6
	Color: Red Black and Black Seat																
	3Seater Gang Chair, Steel Chrome Leg, Heavy Duty	1 pc.	12,633.00	12,633.00													1
	Color: Silver Grey																
	Center Steel Drawer with key and lock, Powder Coated finis	1 pc.	2,538.00	2,538.00													1
	Color: Gray																
	Mid-Back Executive Chair, Full Fabric, Nylon Starbase,	4 pcs.	29,890.00	7,472.50													4
	Color: Maong Blue																
	Free Standing Table, 100x45x74, 30mm thickness of top, St	8 pcs.	59,720.00	7,465.00													8
	Color: Woodgrain Top, Grey Leg																
	Full Fabric Partition Panel 120Hx120W	1 pc.	12,005.00	12,005.00													1
	Color: Beige, Aluminum Frame with 1/8 foam, 475-mm thickness, Fabric Color: Grey																
	Mobile Pedestal with 3drawers, Steel Powder coated finish	3 pcs.	12,051.00	4,017.00													3
	Size: 40Wx56Dx65H-cm																
	Steel Table, with 4drawers	3 pcs.	29,940.00	9,980.00													3
	Size: 120x70x75																
	Color: Woodgrain laminated L-Grey Leg																

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							Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec
	3Seater Sofa, German Leather Black	1	pc.	18,976.00	18,976.00													
	Customized Round Table 70-diameter Round, Mahogany Top	1	pc.	7,482.00	7,482.00												1	
	Steel Single Drawer with Key Lock, Powder Coated Finish, Color: Dark Grey, Steel Leg	2	pc.	5,040.00	2,520.00												1	
	Visitor Chair, 4 Leg Powder Coated Finish, Color: Dark Grey, Steel Leg	2	pcs.	3,950.00	1,975.00												2	
	3Seater Gang Chair, Color: Blue, Steel Leg	1	pc.	8,263.00	8,263.00												2	
	Office Supplies																1	
	Magazine File Box	680	pc.	119,850.00	176.25						680							
	Sticker Paper Matte A4	100	pack	5,350.00	53.50						100							
	Photo Paper A4	100	pack	13,775.00	137.75						100							
	Customized Legal Size Binder	1000	pc.	295,500.00	295.50						1,000							
	Data Ring Binder	2500	pc.	940,625.00	376.25											2500		
	Tracing Paper 24" x 36" (610mm x 50 yards)	45	rolls	83,700.00	1,860.00											45		
	Tracing Paper 20" x 30" (508mm x 50 yards)	45	rolls	80,100.00	1,780.00											45		
	Mylar 36" x 20" m.	30	pcs.	168,600.00	5,620.00											30		
	Mylar 30" x 20" m.	30	pcs.	167,100.00	5,570.00											30		
	White Paper 36" x 20" m.	30	pcs.	57,750.00	1,925.00											30		
	White Paper 30" x 20" m.	30	unit	57,150.00	1,905.00											30		
	Plastic Cover	5	unit	462.50	92.50											5		
	Ammonia Paper 24 x 36	35	pre-cut	166,075.00	4,745.00											35		
	Ammonia Paper 20 x 30	35	pre-cut	131,600.00	3,760.00											35		
	Ammonia Activator	5	gal.	13,175.00	2,635.00											5		
	Paper A3 size	100	ream	66,250.00	662.50											100		
	Information and Technology Equipment and Accessories																	
	DESKTOP COMPUTER (Administrative and Application Use):	21	unit	2,730,000.00	130,000.00								4				17	
	DESKTOP COMPUTER (Specialized Application Software Use):	8	unit	2,960,000.00	370,000.00												8	
	LAPTOP COMPUTERS (Application Use):	9	unit	1,260,000.00	140,000.00								1				8	
	LAPTOP COMPUTERS (Administrative Use):	5	unit	600,000.00	120,000.00												5	
	LAPTOP COMPUTERS (Specialized Applications Software Use):	12	unit	2,886,000.00	240,500.00												12	
	Copier, Multifunction Color Laser Printer A3 (Network-shared)	1	unit	615,000.00	615,000.00										1			
	PROJECTOR (Conference Rooms)	1	unit	129,000.00	129,000.00												1	
	NETWORK ATTACHED STORAGE (NAS):	1	unit	1,610,000.00	1,610,000.00												1	
	CAMERA DRONE	1	unit	449,500.00	449,500.00												1	
	Mobile Device	1	unit	35,500.00	35,500.00												1	
	Memory Card	1	unit	6,600.00	6,600.00												1	
	Extra Battery	2	unit	32,900.00	16,450.00												2	
	*Other Categories																	
	LABORATORY & SCIENTIFIC EQUIPMENT																	
	REBOUND HAMMER	5	units	1,456,000.00	291,200.00												5	
	REBAR SCANNER (MAGNETIC)	3	units	2,520,000.00	840,000.00												3	
	LASER METER	22	units	1,870,000.00	85,000.00												22	
	REBAR SCANNER (RADAR)	1	unit	2,128,000.00	2,128,000.00												1	

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							Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec
	SMARTPHONE, GPS-CAPABLE	17	unit	1,504,500.00	88,500.00												17	
	CONSTRUCTION EQUIPMENT																	
	Walk Behind Roller	2	unit	1,722,798.00	861,399.00											2		
	Vibratory Plate Compactor	2	unit	204,716.00	102,358.00											2		
	Engine-Driven Pressure Washer	1	unit	250,324.00	250,324.00											1		
	GASOLINE and DIESEL other LUBRICANTS																	
	GASOLINE	8696	liter	502,541.84	57.79		698	628	491	564	614	497	684	996	674	1092	906	852
	DIESEL	106625	liter	4,999,646.25	46.89		8970	8250	8700	9360	10835	8680	7925	7760	8435	9225	9205	9280
	KEROSENE	20320	liter	1,048,918.40	51.62		1690	1720	1660	1540	1800	1720	1480	1520	2000	1850	1520	1820
	Brake Fluid	140	liters	72,135.00	515.25					140								
	Automatic Transmission Fluid	74	liters	23,680.00	320.00					74								
	Grease	13	pails	84,314.75	6,485.75					13								
	2T Power Burn	450	liters	71,887.50	159.75					450								
	Engine Oil #40	96	liters	24,960.00	260.00					96								
	Hydraulic Oil 10	417	pails	1,188,658.50	2,850.50					250					167			
	Engine Oil for Diesel Engine	709	liters	2,021,004.50	2,850.50									709				
	Engine Oil for Gasoline Engine	54	liters	153,927.00	2,850.50									54				
	Gear Oil #140	200	liters	570,100.00	2,850.50									200				
	Automatic Transmissiom Fluid	81	liters	230,890.50	2,850.50									81				
	Fuel Enhancer XP3 for Diesel Fuel	16	pcs. of	45,608.00	2,850.50									16				
	REPAIR & MAINTENANCE OF VARIOUS SERVICES/EQUIPMENTS																	
	Toyota Land Cruiser Prado 1998/ HI-4379/ SFT-225	1	lot	50,000.00	50,000.00					1								
	Toyota Pick-up, Hi-Lux 4x2, / H1-5085	1	lot	50,000.00	50,000.00							1						
	Mit. Pick-up L-200 Mdl. 1999/ SFG-425	1	lot	50,000.00	50,000.00									1				
	Versa Van L-300 Mdl. 1989/ HI-4527/ PMJ-653	1	lot	78,239.00	78,239.00													
	Isuzu Pick-up Mdl. 1982/ HI-4524/ SCD-917	1	lot	228,163.47	228,163.47												1	
	Isuzu Pick-up Mdl. 1982/ HI-4532/ SCD-913	1	lot	157,785.00	157,785.00												1	
	Nissan Pick-up Mdl. 1990/ HI-4526/ PRS-251	1	lot	316,558.25	316,558.25												1	
	Nissan Pathfinder Mdl. 1989/ HI-4525/ PMU-821	1	lot	50,000.00	50,000.00												1	
	Mazda Pick-up/ HI-4476/ SHH-984	1	lot	50,000.00	50,000.00												1	
	Isuzu Pick-up Mdl. 1979/ SCC-928	1	lot	264,323.50	264,323.50												1	
	MITSUBISHI PICK-UP, WITH DPWH PROPERTY NO. H1-4348	1	lot	64,161.25	64,161.25												1	
	NISSAN TERRANO WITH DPWH PROPERTY NO. H1-5160/SK	1	lot	86,694.00	86,694.00												1	
	Anfra Pick-up Mdl. 1991/ HI-4258/ SDF-564	1	lot	127,218.50	127,218.50												1	
	Dump Truck, HINO egine Mdl. J08C / H3-6405	1	lot	23,194.25	23,194.25												1	
	Dump Truck IVECO Euro Cargo/ HI-6336	1	lot	30,050.75	30,050.75												1	
	Dump Truck Mdl. TDJ50/ H3-6061/ SBD-231	1	lot	50,000.00	50,000.00							1						
	Dump Truck Mdl. TDJ50/ H3-6049/SBD-212	1	lot	50,000.00	50,000.00							1						
	Dump Truck Mdl. TDJ50/ H3-4407	1	lot	27,470.75	27,470.75												1	

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						Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec
	Motor Grader	1 lot	50,000.00	50,000.00								1					
	Vibratory Roller Compactor Bomag, Z18-166	1 lot	50,000.00	50,000.00								1					
	Vibratory Tandem Roller Compactor Vibro Max, Z18-260	1 lot	50,000.00	50,000.00								1					
	Multi-Worker, Sakai, MM101/ HII-523	1 lot	50,000.00	50,000.00									1				
	Road Grader, Sakai LG/ NI-2173	1 lot	50,000.00	50,000.00									1				
	Water Tank Truck/ CNL-376	1 lot	40,025.50	40,025.50										1			
	Truck Mounted Boom Lift/ XRE-642	1 lot	212,709.50	212,709.50												1	
	PAYLOADER WITH DPWH PROP. # L2-1343	1 lot	349,764.25	349,764.25												1	
	Station Wagon, Mit. Pajero/ HI-3509/ SCY-572	1 lot	97,671.18	97,671.18												1	
	Dump Truck Mdl. 2012 /H3-6443/SKV-640	1 lot	26,542.25	26,542.25												1	
	Vibratory Tandem Roller, Mdl. 10V V 2013 /Z18-272	1 lot	50,000.00	50,000.00						1							
	Boom Truck	1 lot	50,000.00	50,000.00						1							
	Drop Side Truck	1 lot	50,000.00	50,000.00							1						
	Vibratory Road Roller	1 lot	50,000.00	50,000.00								1					
	Service Vehicles Piick-up 4x2 FOR 4 UNITS)	4 lot	200,000.00	50,000.00								1					
	ISUZU FORWARD FTR DUMP TRUCK WITH DPWH PROP. # H	1 lot	25,567.50	25,567.50									4				
	HEAVY EQUIPMENT/SERVICE VEHICLES															1	
	SERVICE VEHICLE PASSENGER VAN	1 unit	1,521,000.00	1,521,000.00													
	HYDRAULIC EXCAVATOR	1 unit	8,600,000.00	8,600,000.00												1	
	Complete with Dozer, Breaker,															1	
	CONSTRUCTION MATERIALS																
	Angular Bar (2" x 2" x ¼ x 20)	200 pcs.	174,600.00	873.00													
	Angular Bar (1" x 1" x ¼ x 20)	200 pcs.	106,000.00	530.00									200				
	Angular Bar (3" x 3" x ¼ x 20)	200 pcs.	359,800.00	1,799.00									200				
	Asphalt Sealant 60/70	154 drums	1,988,948.50	12,915.25													
	Bituminous Concrete Surface Course (F)	413 m.t.	4,419,203.25	10,700.25											77	77	
	Bituminous Concrete Surface Course (FD)	1167.54 m.t.	11,430,508.49	9,790.25										320.08		92.92	
	Broomstick	626 pcs.	13,928.50	22.25										304.22	304.22	292.56	
	Cargo Pant s	754 pcs.	2,162,095.00	2,867.50												626	
	Caps (Neon Orange) wit Print (DPWH)	425 pcs.	63,218.75	148.75								300				454	
	Caps (Neon Orange) with Print in Navy Blue	705 pcs	81,075.00	115.00						70						355	
	Chevron Directional Sign 18" x 24"	113 pcs.	994,174.00	8,798.00						350			355				
	Coco Lumber 2" x 2" x 12'	551 pcs.	74,385.00	135.00								113					
	Coco Lumber 2" x 3" x 12'	500 pcs.	100,875.00	201.75						251					300		
	Cocolumber (2" x 4" x 12')	255 pcs.	68,403.75	268.25						250					250		
	Cold Mix Asphalt	3474 pails	5,923,170.00	1,705.00						150					105		
	Concrete Nails 3"	50 kg.	5,075.00	101.50						579		579	1158		1158		
	Concrete Nails 2"	50 kg.	5,075.00	101.50											50		
	Crowbar (Heavy Duty)	150 pcs.	60,750.00	405.00											50		
	CWN #1	50 kg.	3,562.50	71.25									150				
	CWN #1 1/2	50 kg.	3,562.50	71.25											50		

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						Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec
	CWN 2"	50 kg.	3,562.50	71.25													
	CWN 2 1/2"	50 kg.	3,562.50	71.25											50		
	CWN 3"	50 pcs.	3,562.50	71.25											50		
	CWN 4"	50 pcs.	3,562.50	71.25											50		
	Deformed Bar 10mm.Ø x 6.0 m.	430 pcs.	77,615.00	180.50							230				200		
	Deformed Bar 12mm.Ø x 6.0 m.	481 pcs.	120,947.45	251.45							231				250		
	Deformed Bar 16mm.Ø x 6.0 m.	450 pcs.	198,607.50	441.35							200				250		
	Desklamp with Adaptor	12 pcs.	17,400.00	1,450.00													
	Dustpan	200 pcs.	13,000.00	65.00									12				
	Flat Latex Paint (Black)	60 gals.	31,140.00	519.00												200	
	Flat Latex Paint (Cheezy Yellow)	100 gals.	65,125.00	651.25								60					
	Flat Latex Paint (White)	535 cu.m.	1,147,040.00	2,144.00								100					
	Flood Guard Chest Size 45" Industrial rainwear (work wear)	130 pcs.	139,782.50	1,075.25								419				116	
	G.I. Wire #16	150 kl.	11,460.00	76.40											130		
	Glass Beads	1001 bags	1,542,290.75	1,540.75											150		
	Gloves	95 pairs	31,730.00	334.00				141	320			150	160		70	160	
	Gloves (material: cloth and rubber)	700 pair	80,500.00	115.00								50				45	
	Gloves (Material: Rubber & Cloth)	350 pairs	40,250.00	115.00						350			350				
	Gloves (Latex for Declogging)	500 pairs	74,125.00	148.25					250							350	
	Grass Cutter (Scissor Type)	650 pairs	583,700.00	898.00												250	
	Gravel ¾	202 cu.m	252,298.00	1,249.00						350						300	
	Hacksaw Blade	249 pcs.	14,940.00	60.00						150						52	
	Hammer (Heavy Duty)	20 pcs.	9,160.00	458.00									249				
	Hard Hat with DPWH Logo	51 pcs	69,615.00	1,365.00									20				
	Jacket with DPWH Logo	60 pcs	119,100.00	1,985.00								25			26		
	Long Sleeve w/Collar, with DPWH infront leftside and Atom	100 pcs	64,550.00	645.50												60	
	Mask	345 pcs	117,300.00	340.00												100	
	Mask	350 pcs.	118,387.50	338.25								300				45	
	Megaphone	4 pcs.	12,800.00	3,200.00								50				300	
	Paint Brush 3"	200 pcs.	15,400.00	77.00									4				
	Plywood Ordinary ½	100 pcs.	76,875.00	768.75									200				
	Portland Cement	950 bags	242,250.00	255.00						750					100		
	Primer	1173 liter	384,744.00	328.00				328	280						200		
	Rain Coat with Print (Knee Length)	845 pcs.	302,087.50	357.50								140	140		145	140	
	Rain Coat with Print DPWH-QCFED	714 pcs.	254,898.00	357.00				357			357					795	
	Rechargeable Flashlight (small)	45 pcs	29,475.00	655.00													
	Rechargeable Search Light	8 pcs.	9,040.00	1,130.00								45					
	Reflectorized Traffic Paint White	188 pails	995,084.00	5,293.00												8	
	Reflectorized Traffic Paint Yellow	197 pails	993,865.00	5,045.00								188					
	Reflectorized Traffic Vest (Orange)	70 pcs	35,700.00	510.00						197							
	Reflectorized Traffic Vest (Orange)	270 pcs.	139,900.50	518.15						70							
										270							

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							Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec
	Reflectorized Traffic Vest (Yellow)	150	pcs	77,722.50	518.15						150							
	Regulatory Sign 750mm	74	pcs	980,722.00	13,253.00													
	Rechargeable Battery 2,500 AMP for size AA	43	pcs	32,594.00	758.00							74						
	Rechargeable Battery 5,000 AMP for size D.	45	pcs	38,070.00	846.00							43						
	Roller Brush 6"	210	pcs.	16,170.00	77.00							45						
	Rubber Boots Super Tuff	345	pairs	154,732.50	448.50								210					
	Rubber Cones (H=2"W) with Reflectorized Sticker	500	pcs.	1,247,000.00	2,494.00					252		50				43		
	Sack	2000	pcs.	18,000.00	9.00					50		450						
	Safety Shoes	119	sets	341,054.00	2,866.00											2000		
	Saw (Heavy Duty)	20	pcs.	5,800.00	290.00					35		42				42		
	Shovel Flat (Heavy Duty)	100	pcs.	33,100.00	331.00									20				
	Shovel Flat (Heavy Duty)	100	pcs.	22,800.00	228.00								100					
	Sledge Hammer (Heavy Duty)	20	pcs.	9,450.00	472.50								100					
	Steel Brush	50	pc.	3,150.00	63.00								20					
	Thermoplastic Paint White	3480	bags	6,796,440.00	1,953.00								50					
	Thermoplastic Paint Yellow	488	bags	981,490.00	2,011.25				1740			435	870			435		
	Traffic Vest (Reflectorized)	95	pcs	34,200.00	360.00			318							170			
	Traffic Vest (Reflectorized)	0	pcs.	0.00	360.85							50				45		
	Trash Bag 15 x 15 x 37 black	20000	pcs.	302,000.00	15.10													
	T-Shirt Long Sleeves (Neon Orange) with Print	1600	pcs.	509,600.00	318.50					15000						5000		
	Welding Rod	250	kg.	45,250.00	181.00					750		100		750				
	Wheelbarrow (Heavy Duty)	50	pcs.	92,450.00	1,849.00								250					
	Wheelbarrow (Heavy Duty)	94	pcs.	13,912.00	148.00								50					
	White Sand	720	cu.m	463,500.00	643.75							52				42		
	Concrete Jersey Barrier with steel fence	15	units	135,750.00	9,050.00					500					220			
	Plastic Barrier (L=4", W=20", H=36")	30	pcs.	136,050.00	4,535.00												15	
	with Print (DPWH-QCIDEO)																30	
	Rope Lights	50	meters	17,125.00	342.50													
	Hard Hat (Safety Helmet)	25	pcs.	29,631.25	1,185.25												50	
	Safety Shoes	25	pairs	71,125.00	2,845.00												25	
	Medicine Cabinet (Stainless)	5	sets	20,500.00	4,100.00												25	
	Reflectorized Vest	21	pcs.	7,612.50	362.50												5	
	60 Kph Road Work Ahead	6	sets	130,711.50	21,785.25												21	
	Size: 1220mm x 915mm																6	
	40 Kph Road Work Ahead	6	sets	130,711.50	21,785.25													
	Size: 1220mm x 915mm																6	
	Prepare to Stop	6	sets	130,711.50	21,785.25													
	Size: 1220mm x 915mm																6	
	Arrow Sign (Left)	9	sets	175,275.00	19,475.00													
	Size: 1220mm x 460mm																9	
	Arrow Sign (Right)	9	sets	175,275.00	19,475.00													
																	9	

CODE	GENERAL DESCRIPTION	QUANTITY SIZE		ESTIMATED BUDGET	UNIT COST	Mode of Procurement	SCHEDULE/MILESTONE OF ACTIVITIES											
							Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec
	Size: 1220mm x 460mm																	
	Traffic Stand post T-Bollard	70	units	281,085.00	4,015.50													
	46 inches, Heavy Weight Rubber Base (6kg), Plastic Body, w/ reflectorized																70	
	Rubber Cone	20	pcs.	49,500.00	2,475.00													
	Flash Bar or Four Corner Lights	8	sets	321,200.00	40,150.00												20	
	End Road Work w/ symbol & Drvie Safely	8	sets	174,282.00	21,785.25												8	
	Size: 1220mm x 915mm																8	
	On side road (prepare to stop)	8	sets	174,282.00	21,785.25													
	Size: 1220mm x 915mm																8	
	Merge Right/Symbol	6	sets	130,711.50	21,785.25													
	Size: 1220mm x 915mm																6	
	Merge Left/Symbol	6	sets	130,711.50	21,785.25													
	Size: 1220mm x 915mm																6	
	Arrow Board with Stand Bracket	8	units	505,600.00	63,200.00													
	Go & Stop	6	sets	64,800.00	10,800.00												8	
	Size: 610mm x 457mm	1	pc.	4,465.00	4,465.00												6	
	DPWH Tent 20ft. x 10ft.	52	pcs.	616,200.00	11,850.00					1								
	G5-1 Street Name (Double Face)															52		
	Size: 800mm x 270mm																	
	3M High Intensity Prismatic Engineering																	
	Grade (Background and letter cut)																	
	Street Name Frame																	
	Post Bracket, Connecting Plate, Horizontal Bracket, Edge Fra	4	pcs.	58,400.00	14,600.00													
	G5-2 Street Name (Double Face)															4		
	Size: 1000mm x 270mm																	
	3M High Intensity Prismatic Engineering																	
	Grade (Background and letter cut)																	
	Street Name Frame																	
	Post Bracket, Connecting Plate, Horizontal Bracket, Edge Fra	28	pcs.	315,980.00	11,285.00													
	Steel Post (Powder Coated)															28		
	Size: 100mm x 100mm x 3.5 meters with 12mm Dowel																	
	G5-1 Street Name (Double Face)	7	pcs.	82,967.15	11,852.45													
	Size: 800mm x 270mm															7		
	3M High Intensity Prismatic Engineering																	
	Grade (Background and letter cut)																	
	Street Name Frame																	
	Post Bracket, Connecting Plate, Horizontal Bracket, Edge Frame Bolt & Nut, Powder Coated																	
	G5-2 Street Name (Double Face)	30	pcs.	438,306.00	14,610.20													
	Size: 1000mm x 270mm															30		
	3M High Intensity Prismatic Engineering																	
	Grade (Background and letter cut)																	

CODE	GENERAL DESCRIPTION	QUANTITY SIZE	ESTIMATED BUDGET	UNIT COST	Mode of Procurement	SCHEDULE/MILESTONE OF ACTIVITIES											
						Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec
	Street Name Frame																
	Post Bracket, Connecting Plate, Horizontal Bracket, Edge Frame Bolt & Nut, Powder Coated																
	G5-3 Street Name (Double Face)	11 pcs.	171,821.65	15,620.15											11		
	Size: 1200mm x 270mm																
	3M High Intensity Prismatic Engineering																
	Grade (Background and letter cut)																
	Street Name Frame																
	Post Bracket, Connecting Plate, Horizontal Bracket, Edge Frame Bolt & Nut, Powder Coated																
	Steel Post (Powder Coated)	24 pcs.	271,206.00	11,300.25											24		
	Size: 100mm x 100mm x 3.5 meters with 12mm Dowel																
	G5-1 Street Name (Double Face)	7 pcs.	82,985.00	11,855.00											7		
	Size: 800mm x 270mm																
	3M High Intensity Prismatic Engineering																
	Grade (Background and letter cut)																
	Street Name Frame																
	Post Bracket, Connecting Plate, Horizontal Bracket, Edge Frame Bolt & Nut, Powder Coated																
	G5-2 Street Name (Double Face)	4 pcs.	58,421.20	14,605.30											4		
	Size: 1000mm x 270mm																
	3M High Intensity Prismatic Engineering																
	Grade (Background and letter cut)																
	Street Name Frame																
	Post Bracket, Connecting Plate, Horizontal Bracket, Edge Frame Bolt & Nut, Powder Coated																
	G5-3 Street Name (Double Face)	19 pcs.	296,974.75	15,630.25											19		
	Size: 1200mm x 270mm																
	3M High Intensity Prismatic Engineering																
	Grade (Background and letter cut)																
	Street Name Frame																
	Post Bracket, Connecting Plate, Horizontal Bracket, Edge Frame Bolt & Nut, Powder Coated																
	Steel Post (Powder Coated)	15 pcs.	169,350.00	11,290.00											15		
	Size: 100mm x 100mm x 3.5 meters with 12mm Dowel																

112,615,451.40

TOTAL BUDGET: ONE HUNDRED TWELVE MILLION SIX HUNDRED FIFTEEN THOUSAND FOUR HUNDRED FIFTY ONE AND 40/100 PESOS ONLY

NOTE: Technical Specifications for each Item/Project being proposed shall be submitted as part of the PPMP

Prepared By:

EDERLINA S. GURA
Administrative Officer III

Submitted By:

MARLYN G. INGUILLO
District Engineer



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NATIONAL CAPITAL REGION
QUEZON CITY DISTRICT ENGINEERING OFFICE
ANNUAL PROCUREMENT PLAN (APP) for FY2018 -Final
(GOODS & RELATED SERVICES) -CONSOLIDATED

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Fund 101	A. AVAILABLE AT PROCUREMENT SERVICE STORES	DPWH		Procurement of goods and services is conducted on a quarterly basis								
	COMMON ELECTRICAL SUPPLIES	QCIDE0										
	1st Quarter		Agency to Agency Thru PS-DBM	N/A	N/A	N/A	N/A	GOP				
	2nd Quarter		-do-								-	
	3rd Quarter		-do-								-	
	4th Quarter		-do-						70,200.00		70,200.00	
									364.00		364.00	
									70,564.00		70,564.00	
	COMMON OFFICE SUPPLIES											
	1st Quarter		Agency to Agency Thru PS-DBM	N/A	N/A	N/A	N/A	GOP			-	
	2nd Quarter		-do-								-	
	3rd Quarter		-do-								-	
	4th Quarter		-do-						411,363.30		411,363.30	
									312,799.78		312,799.78	
									724,163.08		724,163.08	
	COMMON OFFICE DEVICE											
	1st Quarter		Agency to Agency Thru PS-DBM	N/A	N/A	N/A	N/A	GOP			-	
	2nd Quarter		-do-								-	
	3rd Quarter		-do-								-	
	4th Quarter		-do-						27,298.74		27,298.74	
									978.90		978.90	
									28,277.64		28,277.64	
	COMMON JANITORIAL SUPPLIES											
	1st Quarter		Agency to Agency Thru PS-DBM	N/A	N/A	N/A	N/A	GOP	64,200.00		64,200.00	
	2nd Quarter		-do-								-	
	3rd Quarter		-do-						59,969.30		59,969.30	
	4th Quarter		-do-						130,505.70		130,505.70	
									254,675.00		254,675.00	
	COMMON OFFICE EQUIPMENT											
	1st Quarter		Agency to Agency Thru PS-DBM	N/A	N/A	N/A	N/A	GOP			-	
	2nd Quarter		-do-								-	
	3rd Quarter		-do-								-	
	4th Quarter		-do-						70,992.01		70,992.01	
									30,191.70		30,191.70	
									101,183.71		101,183.71	
	COMMON COMPUTER SUPPLIES											
	1st Quarter		Agency to Agency Thru PS-DBM	N/A	N/A	N/A	N/A	GOP			-	
	2nd Quarter		-do-								-	
	3rd Quarter		-do-								-	
	4th Quarter		-do-						27,248.00		27,248.00	
									53,768.00		53,768.00	
									81,016.00		81,016.00	
			Sub-Total Page 1						1,259,879.43		1,259,879.43	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	HANDBOOK ON PROCUREMENT											
	1st Quarter		Agency to Agency Thru PS-DBM	N/A	N/A	N/A	N/A	GOP	-		-	
	2nd Quarter		-do-									
	3rd Quarter		-do-						1,236.60		1,236.60	
	4th Quarter		-do-						-		-	
									-		-	
									1,236.60		1,236.60	
	CONSUMABLES											
	1st Quarter		Agency to Agency Thru PS-DBM	N/A	N/A	N/A	N/A	GOP			-	
	2nd Quarter		-do-								-	
	3rd Quarter		-do-								-	
	4th Quarter		-do-								-	
									25,480.00		25,480.00	
									25,480.00		25,480.00	
	B. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)											
	COMMON ELECTRICAL SUPPLIES & WATER CONNECTIONS											
	1st Quarter			N/A	N/A	N/A	N/A	GOP			-	
	2nd Quarter		Alternative Method of Procurement						378,437.76		378,437.76	
	3rd Quarter										-	
	4th Quarter		Alternative Method of Procurement						637,271.50		637,271.50	
									1,015,709.26		1,015,709.26	
	CONSUMABLES											
	1st Quarter			N/A	N/A	N/A	N/A	GOP			-	
	2nd Quarter		Alternative Method of Procurement						634,658.00		634,658.00	
	3rd Quarter										-	
	4th Quarter		Public Bidding						1,350,177.28		1,350,177.28	
									1,984,835.28		1,984,835.28	
	OFFICE EQUIPMENT AND ACCESSORIES											
	1st Quarter			N/A	N/A	N/A	N/A	GOP			-	
	2nd Quarter		Alternative Method of Procurement						110,650.00		110,650.00	
	3rd Quarter		Alternative Method of Procurement						79,500.00		79,500.00	
	4th Quarter		Public Bidding						1,093,078.75		1,093,078.75	
									1,283,228.75		1,283,228.75	
			Sub-Total Page 2						4,310,489.89		4,310,489.89	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				Procurement of goods and services is conducted on a quarterly basis								
	FURNITURE & FIXTURES											
	1st Quarter			N/A	N/A	N/A	N/A	GOP			-	
	2nd Quarter		Alternative Method of Procurement						445,805.00		445,805.00	
	3rd Quarter		Alternative Method of Procurement						682,188.50		682,188.50	
	4th Quarter								-		-	
									1,127,993.50		1,127,993.50	
	OFFICE SUPPLIES											
	1st Quarter			N/A	N/A	N/A	N/A	GOP			-	
	2nd Quarter		Alternative Method of Procurement						434,475.00		434,475.00	
	3rd Quarter								-		-	
	4th Quarter		Public Bidding						1,932,587.50		1,932,587.50	
									2,367,062.50		2,367,062.50	
	INFORMATION AND TECHNOLOGY AND ACESSORIES											
	1st Quarter			N/A	N/A	N/A	N/A	GOP			-	
	2nd Quarter										-	
	3rd Quarter		Alternative Method of Procurement						660,000.00		660,000.00	
	4th Quarter		Public Bidding						12,654,500.00		12,654,500.00	
									13,314,500.00		13,314,500.00	
	OTHER CATEGORIES											
	LABORATORY & SCIENTIFIC EQUIPMENT											
	1st Quarter			N/A	N/A	N/A	N/A	GOP			-	
	2nd Quarter										-	
	3rd Quarter								-		-	
	4th Quarter		Public Bidding						9,478,500.00		9,478,500.00	
									9,478,500.00		9,478,500.00	
	CONSTRUCTION EQUIPMENT											
	1st Quarter			N/A	N/A	N/A	N/A	GOP	-		-	
	2nd Quarter										-	
	3rd Quarter										-	
	4th Quarter		Public Bidding						2,177,838.00		2,177,838.00	
									2,177,838.00		2,177,838.00	
	GASOLINE AND DIESEL OTHER LUBRICANTS											
	1st Quarter		Public Bidding	N/A	N/A	N/A	N/A	GOP	1,582,106.63		1,582,106.63	
	2nd Quarter		-do-						2,701,546.45		2,701,546.45	
	3rd Quarter		-do-						5,022,687.96		5,022,687.96	
	4th Quarter		-do-						1,731,931.20		1,731,931.20	
									11,038,272.24		11,038,272.24	
			Sub-Total Page 3						39,504,166.24		39,504,166.24	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				Procurement of goods and services is conducted on a quarterly basis								
	REPAIR & MAINTENANCE OF VARIOUS SERVICES/EQUIPMENTS											
	1st Quarter			N/A	N/A	N/A	N/A	GOP			-	
	2nd Quarter											
	3rd Quarter								400,000.00		400,000.00	
	4th Quarter		Public Bidding						500,000.00		500,000.00	
									2,256,138.90		2,256,138.90	
									3,156,138.90		3,156,138.90	
	HEAVY EQUIPMENT/SERVICES VEHICLES											
	1st Quarter			N/A	N/A	N/A	N/A	GOP			-	
	2nd Quarter										-	
	3rd Quarter										-	
	4th Quarter		Public Bidding								-	
									10,121,000.00		10,121,000.00	
									10,121,000.00		10,121,000.00	
	CONSTRUCTION MATERIALS											
	1st Quarter		Public Bidding	N/A	N/A	N/A	N/A	GOP	1,091,856.25		1,091,856.25	
	2nd Quarter		Public Bidding						8,607,983.95		8,607,983.95	
	3rd Quarter		Public Bidding						23,215,633.73		23,215,633.73	
	4th Quarter		Public Bidding						21,348,303.01		21,348,303.01	
									54,263,776.94		54,263,776.94	
			Sub-Total Page 4						67,540,915.84		67,540,915.84	
			BREAKDOWN									
			Sub-Total Page 1						1,259,879.43		1,259,879.43	
			Sub-Total Page 2						4,310,489.89		4,310,489.89	
			Sub-Total Page 3						39,504,166.24		39,504,166.24	
			Sub-Total Page 4						67,540,915.84		67,540,915.84	
	TOTAL BUDGET AMOUNT			>>>>>>>>>>>>>>>>					112,615,451.40		112,615,451.40	

March 25, 2019

GOVERNMENT PROCUREMENT POLICY BOARD (GPPB)

Unit 2506 Raffles Corporate Center
F. Ortigas Jr. Road, Ortigas Center
Pasig City, 1605

SUBJECT: FINAL ANNUAL PROCUREMENT PLAN FOR SERVICES F.Y. 2019

Submitted herewith is the Final Annual Procurement Plan for Services F.Y. 2019.

Attached are the pertinent documents for your ready reference.

MARLYN S. INGUILLO

District Engineer

19 MAR 29 PM 39

James G. Gula



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
National Capital Region
Quezon City I District Engineering Office
Sta. Catalina St., Brgy. Holy Spirit, Quezon City

FINAL ANNUAL PROCUREMENT PLAN FOR SERVICES (F.Y. 2019)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Procurement of Security Services Contract of DPWH-NCR-Quezon City I District Engineering Office	Planning Section	Public Bidding	November 16, 2018	December 6, 2018	December 7, 2018	December 12, 2018	GOP	2,049,856.32		2,049,856.32	Procurement of Security Services

DEFINITION

- 1. PROGRAM (BESF)**– A homogeneous group of activities necessary for the performance of a major purpose for which a government agency is established, for the basic maintenance of the agency's administrative operations or for the provisions of staff support to the agency's administrative operations or for the provisions of staff support to the agency's line functions.
- 2. PROJECT (BESF)**– Special agency undertakings which are to be carried out within a definite time frame and which are intended to result in some pre-determined measure of goods and services.
- 3. PMO/End User** - Unit as proponent of program or project
- 4. Mode of Procurement** - Competitive Bidding and Alternative Methods including: selective bidding, direct contracting, repeat order, shopping, and negotiated procurement.
- 5. Schedule for Each Procurement Activity** - Major procurement activities (advertising/posting; submission and receipt/Opening of bids; award of contract; contract signing).
- 6. Source of Funds** - Whether GoP, Foreign Assisted or Special Purpose Fund
- 7. Estimated Budget** - Agency approved estimate of project/program costs
- 8. Remarks** - brief description of program or project

Programs and projects should be aligned with budget documents, and especially those posted at the PhilGeps.

Breakdown into mooe and co for tracking purposes; aligned with budget documents

Any remark that will help GPPB track programs and projects

Prepared by:

LORNA P. MACABULOS
Chief, Administrative Section

Submitted by:

RONALD V. AMBAT
Procurement Officer

Recommended by:

EDILBERTO G. QUIAMBAO Jr.
Assistant District Engineer

Approved by:

MARLYN G. INGUILLO
District Engineer

March 25, 2019

GOVERNMENT PROCUREMENT POLICY BOARD (GPPB)





Unit 2506 Raffles Corporate Center
F. Ortigas Jr. Road, Ortigas Center
Pasig City, 1605

SUBJECT: FINAL ANNUAL PROCUREMENT PLAN FOR CONSULTING SERVICES F.Y. 2019

Submitted herewith is the Final Annual Procurement Plan for Consulting Services F.Y. 2019.

Attached are the pertinent documents for your ready reference.

MARLYN G. INGUILLO
District Engineer



MAR 29 AM 2019

FINAL ANNUAL PROCUREMENT PLAN OF CONSULTING SERVICES (F.Y. 2019)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Soil Exploration/Investigation of various national roads, Quezon City	Planning Section	Public Bidding	December 4, 2018	December 27, 2018	December 28, 2018	January 4, 2019	GOP	2,596,514.84			Soil Exploration/Investigation of Roads
	Soil Exploration/Investigation along Marikina River, Q.C.	Planning Section	Public Bidding	December 6, 2018	December 27, 2018	December 28, 2018	January 4, 2019	GOP	1,287,000.00			Soil Exploration/Investigation
	Soil Testing/Exploration of Multi-Storey School Buildings and Tech VOC Workshops, Q.C.	Planning Section	Public Bidding	December 12, 2018	December 27, 2018	December 28, 2018	January 4, 2019	GOP	1,799,991.47			Soil Testing/Exploration of Buildings

DEFINITION

1. **PROGRAM (BESF)**– A homogeneous group of activities necessary for the performance of a major purpose for which a government agency is established, for the basic maintenance of the agency's administrative operations or for the provisions of staff support to the agency's administrative operations or for the provisions of staff support to the agency's line functions.

2. **PROJECT (BESF)**– Special agency undertakings which are to be carried out within a definite time frame and which are intended to result in some pre-determined measure of goods and services.

3. **PMO/End User** - Unit as proponent of program or project

4. **Mode of Procurement** - Competitive Bidding and Alternative Methods including: selective bidding, direct contracting, repeat order, shopping, and negotiated procurement.

5. **Schedule for Each Procurement Activity** - Major procurement activities (advertising/posting; submission and receipt/Opening of bids; award of contract; contract signing).

6. **Source of Funds** - Whether GoP, Foreign Assisted or Special Purpose Fund

7. **Estimated Budget** - Agency approved estimate of project/program costs

8. **Remarks** - brief description of program or project

Programs and projects should be aligned with budget documents, and especially those posted at the PhilGeps.

Breakdown into mooe and co for tracking purposes; aligned with budget documents

Any remark that will help GPPB track programs and projects

Prepared by:

DAISY C. REMILLA
OIC - Chief, Planning Section

Submitted by:

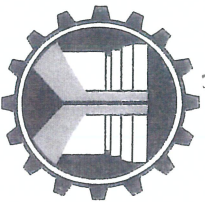
RONALD V. AMBAT
Procurement Officer

Recommended by:

EDILBERTO G. QUIAMBAO Jr.
Assistant District Engineer

Approved by:

MARLYN G. INGUILLO
District Engineer



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Quezon City I District Engineering Office
Sta. Catalina St., Brgy. Holy Spirit Quezon City

March 27, 2019

GOVERNMENT PROCUREMENT POLICY BOARD (GPPB)

Unit 2506 Raffles Corporate Center
F. Ortigas Jr. Road, Ortigas Center
Pasig City, 1605

SUBJECT : FINAL ANNUAL PROCUREMENT PLAN (APP) F.Y. 2019

Submitted herewith is the Final Annual Procurement Plan for Infrastructure Projects F.Y. 2019.

Attached are the pertinent documents for your ready reference.


MARLYN G. INGUILLO
District Engineer


Romeo G. Guevarra

19 MAR 29 2019



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
National Capital Region
Quezon City I District Engineering Office
Sta. Catalina St., Brgy. Holy Spirit, Quezon City

FINAL ANNUAL PROCUREMENT PLAN F.Y. 2019

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Repair/Rehabilitation/Expansion of QCIDEO Offices – Sta. Catalina Street, Brgy. Holy Spirit, Q.C.	Construction Section	Public Bidding	Nov. 23 to Dec. 13, 2018	December 13, 2018	December 27, 2018	January 10, 2019	GOP	9,899,958.65			Repair/Rehabilitation/Expansion of Building
	Upgrading of Whole Electrical Installation of Fire Detection Alarm System (FDAS) and Construction of Power Generator House at DPWH- QCIDEO Compound – Sta. Catalina Street, Brgy. Holy Spirit, Q.C.	Construction Section	Public Bidding	Nov. 28 to Dec. 18, 2018	December 18, 2018	December 28, 2018	January 10, 2019	GOP	7,276,297.01			Upgrading of Building
	Concrete Reblocking along A. Bonifacio Avenue, Q.C.	Construction Section	Public Bidding	December 4 to 27, 2018				GOP	68,599,829.64			Concrete reblocking
	Concrete Reblocking along EDSA, Quezon City with Exception	Construction Section	Public Bidding	December 4 to 27, 2018				GOP	48,999,261.63			Concrete reblocking
	Concrete Reblocking along G. Araneta Avenue, Q.C.	Construction Section	Public Bidding	December 4 to 27, 2018				GOP	48,999,759.94			Concrete reblocking
	Concrete Reblocking along Sgt. Rivera, Q.C.	Construction Section	Public Bidding	December 4 to 27, 2018				GOP	29,399,577.26			Concrete reblocking
	Installation/Upgrading of Structured Cabling System and Network Equipment of DPWH QCIDEO-Sta. Catalina St., Brgy. Holy Spirit, Q.C.	Construction Section	Public Bidding	December 4 to 27, 2018	December 27, 2018	January 11, 2019	January 25, 2019	GOP	8,377,657.84			Upgrading of Building
	Preventive Maintenance of Road: Asphalt Overlay - Epifanio Delos Santos Ave (EDSA) - K0011 + 004 - K0012 + 162	Construction Section	Public Bidding	Nov. 15 to Dec. 5, 2018	December 5, 2018	December 21, 2018	January 3, 2019	GOP	55,481,000.00			Preventive Maintenance of Road
	Preventive Maintenance: Epifanio Delos Santos Ave (EDSA) - K0011 + 400 - K0011 + 000, K0012 + 272.01 - K0013 + 969	Construction Section	Public Bidding	Nov. 15 to Dec. 5, 2018	December 5, 2018	December 21, 2018	January 3, 2019	GOP	77,352,000.00			Preventive Maintenance of Road
	Preventive Maintenance: Commonwealth Ave, Q.C. -K0013 + -509- K0013 + -102, Q.C.	Construction Section	Public Bidding	Nov. 16 to Dec. 7, 2018	January 11, 2019	January 25, 2019	February 8, 2019	GOP	22,749,000.00			Preventive Maintenance of Road
	Preventive Maintenance of Road: Asphalt Overlay - Congressional Ave Ext. -K0015 + -005 - K0016 + 068, K0016 + 496 - K0015 + 921	Construction Section	Public Bidding	Nov. 15 to Dec. 5, 2018	January 11, 2019	January 25, 2019	February 8, 2019	GOP	37,078,000.00			Preventive Maintenance of Road
	Rehabilitation/ reconstruction/upgrading of damaged paved roads: Gen Luis St - K0019 + -1002 - K0020 + 367	Construction Section	Public Bidding	Nov. 15 to Dec. 5, 2018	December 5, 2018	December 21, 2018	January 3, 2019	GOP	28,479,000.00			Rehabilitation/ reconstruction/upgrading of road

	Preventive Maintenance of Road: Asphalt Overlay - Mindanao Ave - K0017 + 071.30 - K0016 + 667	Construction Section	Public Bidding	Dec. 14, 2018 to Jan. 9, 2019	January 9, 2019	January 25, 2019	February 8, 2019	GOP	73,991,000.00			Preventive Maintenance of Road
	Preventive Maintenance of Road: Concrete Reblocking - Quirino Hi-way - K0010 + -127 - K0010 + 200	Construction Section	Public Bidding	Nov. 16 to Dec. 7, 2018	December 7, 2018	December 21, 2018	January 4, 2019	GOP	5,215,000.00			Preventive Maintenance of Road
	Preventive Maintenance: Quirino Hi-way K0018 + 000 - K0019 + 000, K0020 + 000 - K0020 + 755	Construction Section	Public Bidding	Nov. 15 to Dec. 5, 2018	December 5, 2018	December 21, 2018	January 3, 2019	GOP	38,090,000.00			Preventive Maintenance of Road
	Preventive Maintenance of Road: Asphalt Overlay - Tandang Sora Flyover - (S05358LZ) Chainage 101.5 - Chainage 420, Chainage 0 - Chainage 420	Construction Section	Public Bidding	Nov. 16 to Dec. 7, 2018	January 9, 2019	January 25, 2019	February 8, 2019	GOP	12,110,000.00			Preventive Maintenance of Road
	Preventive Maintenance :IBP-San Mateo Rd - K0020 + -745 - K0021 + 415, K0021 + -423 - K0020 + 756	Construction Section	Public Bidding	Nov. 15 to Dec. 5, 2018	December 5, 2018	December 21, 2018	January 3, 2019	GOP	57,897,000.00			Preventive Maintenance of Road
	Preventive Maintenance: o Tandang Sora Ave - K0016 + 295.10 - K0018 + 236	Construction Section	Public Bidding	Nov. 15 to Dec. 5, 2018	February 11, 2019	February 25, 2019	March 11, 2019	GOP	51,461,000.00			Preventive Maintenance of Road
	Preventive Maintenance of Road: Asphalt Overlay - Cordillera St - (S05358LZ) Chainage 0 - Chainage 667	Construction Section	Public Bidding	Nov. 16 to Dec. 7, 2018	December 7, 2018	December 21, 2018	January 4, 2019	GOP	8,867,000.00			Preventive Maintenance of Road
	Preventive Maintenance of Road: Asphalt Overlay - Kanlaon St - K0006 + 208 - K0006 + 538	Construction Section	Public Bidding	Nov. 16 to Dec. 7, 2018	December 7, 2018	December 21, 2018	January 4, 2019	GOP	4,386,000.00			Preventive Maintenance of Road
	Preventive Maintenance of Road: Asphalt Overlay - Nicanor Roxas - K0007 + 000 - K0007 + 204	Construction Section	Public Bidding	Nov. 16 to Dec. 7, 2018	December 7, 2018	December 21, 2018	January 4, 2019	GOP	5,435,000.00			Preventive Maintenance of Road
	Preventive Maintenance: Payatas Rd - K0022 + -268 - K0022 + - 087, K0024 + 040 - K0024 +166, K0022 + -006 - K0022 +000	Construction Section	Public Bidding	Dec. 14, 2018 to Jan. 11, 2019	January 11, 2019	January 25, 2019	February 8, 2019	GOP	4,710,000.00			Preventive Maintenance of Road
	Preventive Maintenance : Visayas Ave - K0013 + 177.20 - K0013 + 616, K0013 + 639 - K0014 + 328	Construction Section	Public Bidding	Nov. 15 to Dec. 5, 2018	December 5, 2018	December 21, 2018	January 3, 2019	GOP	26,417,000.00			Preventive Maintenance of Road
	Reconstruction to Concrete Pavement - A Bonifacio Ave - K0007 + 693 - K0007 + 830	Construction Section	Public Bidding	Nov. 16 to Dec. 7, 2018	December 7, 2018	December 21, 2018	January 4, 2019	GOP	7,681,000.00			Reconstruction of Road
	Preventive Maintenance of Road (Asphalt Overlay) along Visayas Avenue, S05463LZ K0013+011 to K0013+1068 with exception	Construction Section	Public Bidding	Nov. 16 to Dec. 7, 2018	December 7, 2018	December 21, 2018	January 4, 2019	GOP	23,461,470.70			Preventive Maintenance of Road
	Road Widening - Commonwealth Ave - K0016 + 000 - K0015 + 640	Construction Section	Public Bidding	Dec 28, 2018 to Jan. 22, 2019	February 21, 2019	March 7, 2019	March 22, 2019	GOP	19,000,000.00			Road Widening
	Retrofitting / Strengthening of Bridge - Benigno Aquino Br. (B02367LZ) along Del Monte Ave	Construction Section	Public Bidding	Dec 28, 2018 to Jan. 22, 2019				GOP	50,000,000.00			Retrofitting / Strengthening of Bridge
	Construction of Drainage Structure - Construction of Drainage Feeder Lines Connecting to Blumentritt Interceptors (Alignment along Bonifacio Avenue), Quezon City	Construction Section	Public Bidding	Dec 28, 2018 to Jan. 22, 2019				GOP	20,000,000.00			Construction of Drainage Structure
	Rehabilitation of Drainage, Sauyo Road, District I, Quezon City	Construction Section	Public Bidding					GOP	31,800,000.00			Rehabilitation of Drainage
	Construction of Drainage Structure - Construction of Drainage Feeder Lines Connecting to Blumentritt Interceptors (Alignment along Calamba Street), Quezon City	Construction Section	Public Bidding	Dec. 14, 2018 to Jan. 11, 2019	February 20, 2019	March 1, 2019	March 15, 2019	GOP	12,250,000.00			Construction of Drainage Structure
	Construction of Drainage Structure - Construction of Drainage Feeder Lines Connecting to Blumentritt Interceptors (Alignment along Dipitan and Mayon Streets)	Construction Section	Public Bidding	Dec 28, 2018 to Jan. 22, 2019				GOP	10,000,000.00			Construction of Drainage Structure
	Construction of Flood Control Structures, San Francisco River (Del Monte Bridge), Quezon City	Construction Section	Public Bidding					GOP	32,500,000.00			Construction of Flood Control Structures

	Construction of Drainage Structure - Construction of Drainage Feeder Lines Connecting to Blumentritt Interceptors (Alignment along Ma. Clara Street), Quezon City	Construction Section	Public Bidding	Dec. 14, 2018 to Jan. 11, 2019					GOP	10,650,000.00			Construction of Drainage Structure
	Construction of Drainage Structure - Construction of Drainage Feeder Lines Connecting to Blumentritt Interceptors (Alignment along Simoun Street), Quezon City	Construction Section	Public Bidding	Dec. 14, 2018 to Jan. 11, 2019					GOP	10,200,000.00			Construction of Drainage Structure
	Construction of Drainage Structure - Construction of Drainage Feeder Lines Connecting to Blumentritt Interceptors (Alignment along Don Manuel Agregado Street)	Construction Section	Public Bidding	Dec. 14, 2018 to Jan. 11, 2019	February 20, 2019	March 1, 2019	March 15, 2019		GOP	3,600,000.00			Construction of Drainage Structure
	Construction of Flood Control Structures, Brgy. Batasan Hills (Phase5), Quezon City	Construction Section	Public Bidding	Dec. 14, 2018 to Jan. 9, 2019	February 12, 2019	February 21, 2019	March 7, 2019		GOP	50,000,000.00			Construction of Flood Control Structures
	Construction of Flood Control Structures, Brgy. Commonwealth (Phase 4), Quezon City	Construction Section	Public Bidding	Dec. 14, 2018 to Jan. 11, 2019	January 11, 2019	January 25, 2019	February 8, 2019		GOP	25,000,000.00			Construction of Flood Control Structures
	Construction of Flood Control Structures, Brgy. Holy Spirit (phase 5), Quezon City	Construction Section	Public Bidding	Dec. 14, 2018 to Jan. 9, 2019	February 12, 2019	February 21, 2019	March 7, 2019		GOP	50,000,000.00			Construction of Flood Control Structures
	Construction of Flood Control Structures, Brgy. Payatas (Phase 5), Quezon City	Construction Section	Public Bidding	Dec. 14, 2018 to Jan. 9, 2019	February 12, 2019	February 21, 2019	March 7, 2019		GOP	50,000,000.00			Construction of Flood Control Structures
	Rehabilitation / Major Repair of Drainage Structure - Rehabilitation of Drainage, Banlat Road, Quezon City	Construction Section	Public Bidding	Dec. 14, 2018 to Jan. 9, 2019	January 11, 2019	January 25, 2019	February 8, 2019		GOP	20,000,000.00			Rehabilitation of Drainage
	Rehabilitation / Major Repair of Drainage Structure - Rehabilitation of Drainage, Sauyo Road, Quezon City	Construction Section	Public Bidding	Dec. 14, 2018 to Jan. 9, 2019	January 9, 2019	January 25, 2019	February 8, 2019		GOP	50,000,000.00			Rehabilitation of Drainage
	Rehabilitation / Major Repair of Drainage Structure - Rehabilitation of Drainage, William Street, Quezon City	Construction Section	Public Bidding	Dec. 14, 2018 to Jan. 9, 2019	January 11, 2019	January 25, 2019	February 8, 2019		GOP	10,000,000.00			Rehabilitation of Drainage
	Rehabilitation / Major Repair of Flood Control Structure - Rehabilitation of Balon Bato Creek, Quezon City	Construction Section	Public Bidding	Dec. 14, 2018 to Jan. 11, 2019	January 11, 2019	January 25, 2019	February 8, 2019		GOP	20,000,000.00			Rehabilitation of Flood Control Structure
	Rehabilitation of Diamond Creek, Quezon City	Construction Section	Public Bidding	Dec. 14, 2018 to Jan. 11, 2019	March 15, 2019	March 29, 2018	April 12, 2019		GOP	10,000,000.00			Rehabilitation of Flood Control Structure
	Rehabilitation / Major Repair of Drainage Structure - Rehabilitation of Drainage, Biak na Bato Phase 2, Quezon City	Construction Section	Public Bidding	Dec. 14, 2018 to Jan. 9, 2019	February 19, 2019	February 28, 2019	March 14, 2019		GOP	31,000,000.00			Rehabilitation of Drainage
	Rehabilitation / Major Repair of Drainage Structure - Rehabilitation of Drainage, Culiat Creek, Quezon City	Construction Section	Public Bidding	Dec. 14, 2018 to Jan. 11, 2019	February 20, 2019	March 1, 2019	March 15, 2019		GOP	20,000,000.00			Rehabilitation of Drainage
	Rehabilitation / Major Repair of Drainage Structure - Rehabilitation of Drainage, Dangay, Quezon City	Construction Section	Public Bidding	Dec. 14, 2018 to Jan. 11, 2019					GOP	20,000,000.00			Rehabilitation of Drainage
	Rehabilitation / Major Repair of Drainage Structure - Rehabilitation of Drainage, Fort Santiago, Quezon City	Construction Section	Public Bidding	Dec. 14, 2018 to Jan. 11, 2019	January 11, 2019	January 25, 2019	February 8, 2019		GOP	20,000,000.00			Rehabilitation of Drainage
	Rehabilitation / Major Repair of Drainage Structure - Rehabilitation of Drainage, Makaturing St., Quezon City	Construction Section	Public Bidding	Dec. 14, 2018 to Jan. 11, 2019	January 11, 2019	January 25, 2019	February 8, 2019		GOP	20,000,000.00			Rehabilitation of Drainage
	Rehabilitation / Major Repair of Drainage Structure - Rehabilitation of Drainage, Malambo, Quezon City	Construction Section	Public Bidding	Nov. 27 to Dec. 18, 2018	December 18, 2019	January 3, 2019	January 17, 2019		GOP	10,000,000.00			Rehabilitation of Drainage
	Rehabilitation / Major Repair of Drainage Structure - Rehabilitation of Drainage, Maria Clara, Quezon City	Construction Section	Public Bidding	Dec. 14, 2018 to Jan. 9, 2019	January 9, 2019	January 25, 2019	February 8, 2019		GOP	50,000,000.00			Rehabilitation of Drainage

	Rehabilitation / Major Repair of Drainage Structure - Rehabilitation of Drainage, Osmeña St., Quezon City	Construction Section	Public Bidding	Dec. 14, 2018 to Jan. 11, 2019	January 11, 2019	January 25, 2019	February 8, 2019	GOP	20,000,000.00			Rehabilitation of Drainage
	Rehabilitation / Major Repair of Drainage Structure - Rehabilitation of Drainage, Patsinador/ Riverside, Quezon City	Construction Section	Public Bidding	Dec. 14, 2018 to Jan. 9, 2019	January 9, 2019	January 25, 2019	February 8, 2019	GOP	50,000,000.00			Rehabilitation of Drainage
	Rehabilitation / Major Repair of Drainage Structure - Rehabilitation of Drainage, Road 1 (Pagasa), Quezon City	Construction Section	Public Bidding	Nov. 27 to Dec. 18, 2018	December 18, 2019	January 3, 2019	January 17, 2019	GOP	20,000,000.00			Rehabilitation of Drainage
	Rehabilitation of Drainage, S.B. Diversion Road, Quezon City	Construction Section	Public Bidding	Dec. 14, 2018 to Jan. 9, 2019	February 26, 2019	March 12, 2019	March 26, 2019	GOP	50,000,000.00			Rehabilitation of Drainage
	Rehabilitation / Major Repair of Drainage Structure - Rehabilitation of Drainage, Simoun St., Quezon City	Construction Section	Public Bidding	Nov. 27 to Dec. 18, 2018	December 18, 2019	January 3, 2019	January 17, 2019	GOP	20,000,000.00			Rehabilitation of Drainage
	Rehabilitation / Major Repair of Drainage Structure - Rehabilitation of Drainage, Talayan Road, Quezon City	Construction Section	Public Bidding	Dec. 14, 2018 to Jan. 9, 2019	January 9, 2019	January 25, 2019	February 8, 2019	GOP	40,000,000.00			Rehabilitation of Drainage
	Rehabilitation of Goodwill Creek, Brgy. Bagbag, Quezon City	Construction Section	Public Bidding	Dec. 14, 2018 to Jan. 11, 2019				GOP	15,000,000.00			Rehabilitation of Flood Control Structure
	Rehabilitation / Major Repair of Flood Control Structure - Rehabilitation of Kaybukot Creek, Brgy. Gulod Phase II, Quezon City	Construction Section	Public Bidding	Dec. 14, 2018 to Jan. 11, 2019				GOP	15,000,000.00			Rehabilitation of Flood Control Structure
	Rehabilitation of Gripo Creek, Brgy. Tandang Sora, Q.C.	Construction Section	Public Bidding	Dec. 14, 2018 to Jan. 9, 2019	January 11, 2019	January 25, 2019	February 8, 2019	GOP	10,000,000.00			Rehabilitation of Flood Control Structure
	Rehabilitation of Paltok Creek, Quezon City	Construction Section	Public Bidding	Dec. 14, 2018 to Jan. 11, 2019	February 28, 2018	March 8, 2019	March 22, 2019	GOP	15,000,000.00			Rehabilitation of Flood Control Structure
	Rehabilitation of Pasacola Creek, Brgy. Nagkaisang Nayan Phase II, Quezon City	Construction Section	Public Bidding	Dec. 14, 2018 to Jan. 11, 2019	February 28, 2018	March 8, 2019	March 22, 2019	GOP	15,000,000.00			Rehabilitation of Flood Control Structure
	Rehabilitation of Pasong Tamo Creek, Brgy. Culiati, Quezon City	Construction Section	Public Bidding	Dec. 14, 2018 to Jan. 11, 2019	January 11, 2019	January 25, 2019	February 8, 2019	GOP	30,000,000.00			Rehabilitation of Flood Control Structure
	Rehabilitation of Tullahan River, Brgy. Fairview , Quezon City	Construction Section	Public Bidding	Dec. 14, 2018 to Jan. 11, 2019	February 20, 2019	March 1, 2019	March 15, 2019	GOP	15,000,000.00			Rehabilitation of Flood Control Structure
	Rehabilitation of Tullahan River, Brgy. Greater Fairview Phase II, Quezon City	Construction Section	Public Bidding	Dec. 14, 2018 to Jan. 9, 2019	January 9, 2019	January 25, 2019	February 8, 2019	GOP	50,000,000.00			Rehabilitation of Flood Control Structure
	Rehabilitation of Tullahan River, Brgy. Sta. Lucia Phase 2, Quezon City	Construction Section	Public Bidding	Dec. 14, 2018 to Jan. 9, 2019	February 26, 2019	March 12, 2019	March 26, 2019	GOP	40,000,000.00			Rehabilitation of Flood Control Structure
	Rehabilitation of Tullahan River, Brgy. North Fairview Phase II, Quezon City	Construction Section	Public Bidding	Dec. 14, 2018 to Jan. 9, 2019	January 9, 2019	January 25, 2019	February 8, 2019	GOP	90,000,000.00			Rehabilitation of Flood Control Structure
	Rehabilitation of Zabarte Creek, Quezon City	Construction Section	Public Bidding	Dec. 14, 2018 to Jan. 11, 2019	February 28, 2018	March 8, 2019	March 22, 2019	GOP	10,000,000.00			Rehabilitation of Flood Control Structure
	Construction of Slope Protection Structure - Construction of Slope Protection Structure along Marikina River, Vista Real Phase II (Vista Real to Capitol), Brgy. Batasan Hills, Quezon City	Construction Section	Public Bidding	Dec. 14, 2018 to Jan. 9, 2019	January 9, 2019	January 25, 2019	February 8, 2019	GOP	100,000,000.00			Rehabilitation of Flood Control Structure
	Construction of Multi-Purpose Building (Senior Citizen's Building), Brgy. San Bartolome, Quezon City	Construction Section	Public Bidding	January 9 to 29, 2019				GOP	5,000,000.00			Construction of Slope Protection Structure
	Construction/ Rehabilitation of Multi-Purpose Building (Brgy. Hall) Phase III, Brgy. Sta. Cruz, Quezon City	Construction Section	Public Bidding	January 9 to 29, 2019				GOP	5,000,000.00			Construction/ Rehabilitation Of Building

	Construction/ Rehabilitation of Multi-Purpose Building (Covered Court), Brgy. Lourdes, Quezon City	Construction Section	Public Bidding	January 9 to 29, 2019	February 27, 2019	March 8, 2019	March 22, 2019	GOP	5,000,000.00			Construction/ Rehabilitation Of Building
	Construction/ Rehabilitation of Multi-Purpose Building (Covered Court), Brgy. Pag-Ibig sa Nayon, Quezon City	Construction Section	Public Bidding	January 9 to 29, 2019	February 27, 2019	March 8, 2019	March 22, 2019	GOP	4,000,000.00			Construction/ Rehabilitation Of Building
	Construction/ Rehabilitation of Multi-Purpose Building (Covered Court), Brgy. Sta. Cruz, Quezon City	Construction Section	Public Bidding	January 9 to 29, 2019	February 27, 2019	March 8, 2019	March 22, 2019	GOP	5,000,000.00			Construction/ Rehabilitation Of Building
	Construction/ Rehabilitation of Multi-Purpose Building (SK Building), Brgy. Masambong, Quezon City	Construction Section	Public Bidding	January 9 to 29, 2019	February 27, 2019	March 8, 2019	March 22, 2019	GOP	7,000,000.00			Construction/ Rehabilitation Of Building
	Construction/ Rehabilitation of Multi-Purpose Building, Brgy. Bagbag, Quezon City	Construction Section	Public Bidding	January 9 to 29, 2019				GOP	6,000,000.00			Construction/ Rehabilitation Of Building
	Construction/ Rehabilitation of Multi-Purpose Building (Phase 1), Brgy. Fairview, Quezon City	Construction Section	Public Bidding	January 9 to 29, 2019				GOP	3,500,000.00			Construction/ Rehabilitation Of Building
	Construction/ Rehabilitation of Multi-Purpose Building (Phase 2), Brgy. Fairview, Quezon City	Construction Section	Public Bidding	January 9 to 29, 2019				GOP	3,500,000.00			Construction/ Rehabilitation Of Building
	Construction/ Rehabilitation of Multi-Purpose Building, Brgy. Nagkaisang Nayon, Quezon City	Construction Section	Public Bidding	January 9 to 29, 2019				GOP	6,000,000.00			Construction/ Rehabilitation Of Building
	Construction/ Rehabilitation of Multi-Purpose Building, Brgy. Paltok, Quezon City	Construction Section	Public Bidding	January 9 to 29, 2019				GOP	10,000,000.00			Construction/ Rehabilitation Of Building
	Construction/ Rehabilitation of Multi-Purpose Building, Brgy. San Agustin, Quezon City	Construction Section	Public Bidding	January 9 to 29, 2019				GOP	5,000,000.00			Construction/ Rehabilitation Of Building
	Construction/ Rehabilitation of Multi-Purpose Building, Brgy. San Bartolome, Quezon City	Construction Section	Public Bidding	January 9 to 29, 2019				GOP	7,000,000.00			Construction/ Rehabilitation Of Building
	Construction/ Rehabilitation of Multi-Purpose Building, Brgy. San Isidro Labrador, Quezon City	Construction Section	Public Bidding	January 9 to 29, 2019	February 27, 2019	March 8, 2019	March 22, 2019	GOP	3,000,000.00			Construction/ Rehabilitation Of Building
	Construction/ Rehabilitation of Multi-Purpose Building, Brgy. Sta. Lucia, Quezon City	Construction Section	Public Bidding	January 9 to 29, 2019				GOP	5,000,000.00			Construction/ Rehabilitation Of Building
	Construction/ Rehabilitation of Multi-Purpose Building, Brgy. Sta. Monica, Quezon City	Construction Section	Public Bidding	January 9 to 29, 2019				GOP	5,000,000.00			Construction/ Rehabilitation Of Building
	Construction/Rehabilitation of Multi-Purpose Building (Court), Brgy. Nagkaisang Nayon, Quezon City	Construction Section	Public Bidding	January 9 to 29, 2019				GOP	7,000,000.00			Construction/ Rehabilitation Of Building
	Construction/Rehabilitation of Multi-Purpose Building, Brgy. Gulod, Quezon City	Construction Section	Public Bidding	January 9 to 29, 2019	February 28, 2018	March 8, 2019	March 22, 2019	GOP	5,000,000.00			Construction/ Rehabilitation Of Building
	Construction/Rehabilitation of Multi-Purpose Building, Brgy. North Fairview, Quezon City	Construction Section	Public Bidding	January 9 to 29, 2019				GOP	6,000,000.00			Construction/ Rehabilitation Of Building
	Construction/Rehabilitation of Multi-Purpose Building, Brgy. San Bartolome, Quezon City	Construction Section	Public Bidding	January 9 to 29, 2019				GOP	7,000,000.00			Construction/ Rehabilitation Of Building
	Rehabilitation of Multi-Purpose Building (Covered Court) at San Antonio Elementary School, Brgy. San Antonio, Quezon City	Construction Section	Public Bidding	January 9 to 29, 2019	February 28, 2018	March 8, 2019	March 22, 2019	GOP	5,000,000.00			Construction/ Rehabilitation Of Building
	Rehabilitation of Multi-Purpose Building (Covered Court) at San Francisco Elementary School, Brgy. Del Monte, Quezon City	Construction Section	Public Bidding	January 9 to 29, 2019	February 28, 2018	March 8, 2019	March 22, 2019	GOP	5,000,000.00			Rehabilitation of Building

	Rehabilitation of Multi-Purpose Building (Covered Court), Brgy. Kaligayahan, Quezon City	Construction Section	Public Bidding	January 11 to 31, 2019					GOP	5,000,000.00			Rehabilitation of Building
	Rehabilitation of Multi-Purpose Building (Covered Court), Brgy. Lagro, Quezon City	Construction Section	Public Bidding	January 11 to 31, 2019					GOP	12,000,000.00			Rehabilitation of Building
	Rehabilitation of Multi-Purpose Building (Covered Court), Brgy. Pasong Putik, Quezon City	Construction Section	Public Bidding	January 11 to 31, 2019					GOP	7,000,000.00			Rehabilitation of Building
	Rehabilitation of Multi-Purpose Building (Covered Court), Brgy. San Bartolome, Quezon City	Construction Section	Public Bidding	January 11 to 31, 2019					GOP	5,000,000.00			Rehabilitation of Building
	Rehabilitation of Multi-Purpose Building at San Jose Elementary School, Brgy. San Jose, Quezon City	Construction Section	Public Bidding	January 11 to 31, 2019	February 28, 2018	March 8, 2019	March 22, 2019		GOP	6,000,000.00			Rehabilitation of Building
	Construction/Improvement of Drainage Structures of GSIS Road, Sangandaan and Tandang Sora, Quezon City	Construction Section	Public Bidding	Dec. 28, 2018 to Jan.22, 2019					GOP	20,000,000.00			Rehabilitation of Building
	Rehabilitation of Sampaguita Road, Quezon City	Construction Section	Public Bidding	Dec. 28, 2018 to Jan.24, 2019					GOP	58,000,000.00			Rehabilitation of Building
	Improvement of Biak na Bato St., Quezon City	Construction Section	Public Bidding	Dec. 28, 2018 to Jan.24, 2019	March 15, 2019	March 29, 2018	April 12, 2019		GOP	35,000,000.00			Improvement of Roads
	Improvement of D. Tuazon St., Quezon City	Construction Section	Public Bidding	Nov. 27 to Dec. 18, 2018	December 18, 2019	January 3, 2019	January 17, 2019		GOP	35,000,000.00			Improvement of Roads
	Improvement of Mayon St., Quezon City	Construction Section	Public Bidding	January 11 to 31, 2019					GOP	30,000,000.00			Improvement of Roads
	Improvement of Visayas & MH Del Pilar St., Quezon City	Construction Section	Public Bidding	January 11 to 31, 2019	February 21, 2019	March 7, 2019	March 22, 2019		GOP	15,000,000.00			Improvement of Roads
	Rehabilitation of 3rd St., Brgy. Pasong Tamo, Quezon City	Construction Section	Public Bidding	Dec.14, 2018 to Jan. 11, 2019	January 11, 2019	January 25, 2019	February 8, 2019		GOP	7,000,000.00			Rehabilitation of Roads
	Rehabilitation of Banlat Road, Quezon City	Construction Section	Public Bidding	Dec.14, 2018 to Jan. 11, 2019	January 11, 2019	January 25, 2019	February 8, 2019		GOP	20,000,000.00			Rehabilitation of Roads
	Rehabilitation of Bayer & Baker St., Brgy. Greater Fairview, Quezon City	Construction Section	Public Bidding	Dec. 28, 2018 to Jan.22, 2019					GOP	25,000,000.00			Rehabilitation of Roads
	Rehabilitation of Bonifacio Drive, Brgy. Pasong Tamo, Quezon City	Construction Section	Public Bidding	Dec.14, 2018 to Jan. 11, 2019	January 11, 2019	January 25, 2019	February 8, 2019		GOP	15,000,000.00			Rehabilitation of Roads
	Rehabilitation of Bristol St., Quezon City	Construction Section	Public Bidding	Dec 28, 2018 to Jan. 22, 2019	February 21, 2019	March 7, 2019	March 22, 2019		GOP	20,000,000.00			Rehabilitation of Roads
	Rehabilitation of Buenamar St., Quezon City	Construction Section	Public Bidding	Dec. 28, 2018 to Jan.22, 2019					GOP	30,000,000.00			Rehabilitation of Roads
	Rehabilitation of Bulusan St., Quezon City	Construction Section	Public Bidding	January 11 to 31, 2019	February 21, 2019	March 7, 2019	March 22, 2019		GOP	15,000,000.00			Rehabilitation of Roads
	Rehabilitation of Consul St., Quezon City	Construction Section	Public Bidding	January 11 to 31, 2019	February 21, 2019	March 7, 2019	March 22, 2019		GOP	15,000,000.00			Rehabilitation of Roads
	Rehabilitation of Dahlia St., Brgy. Fairview, Quezon City	Construction Section	Public Bidding	January 11 to 31, 2019	February 21, 2019	March 7, 2019	March 22, 2019		GOP	10,000,000.00			Rehabilitation of Roads

	Rehabilitation of Don Manuel Agregado St., Quezon City	Construction Section	Public Bidding	January 11 to 31, 2019					GOP	14,700,000.00			Rehabilitation of Roads
	Rehabilitation of East Berkley St./Magsaysay, Quezon City	Construction Section	Public Bidding	January 11 to 31, 2019	February 21, 2019	March 7, 2019	March 22, 2019		GOP	20,000,000.00			Rehabilitation of Roads
	Rehabilitation of Fern Village Road (Narra Ave. to Gate), Brgy. Pasong Tamo, Quezon City	Construction Section	Public Bidding	Dec.14, 2018 to Jan. 11, 2019	January 11, 2019	January 25, 2019	February 8, 2019		GOP	7,000,000.00			Rehabilitation of Roads
	Rehabilitation of Flores de Mayo, Quezon City	Construction Section	Public Bidding	January 11 to 31, 2019					GOP	30,000,000.00			Rehabilitation of Roads
	Rehabilitation of General Avenue, Quezon City	Construction Section	Public Bidding	Dec.14, 2018 to Jan. 11, 2019	January 11, 2019	January 25, 2019	February 8, 2019		GOP	15,000,000.00			Rehabilitation of Roads
	Rehabilitation of Jaguar St., Quezon City	Construction Section	Public Bidding	January 11 to 31, 2019	February 21, 2019	March 7, 2019	March 22, 2019		GOP	10,000,000.00			Rehabilitation of Roads
	Rehabilitation of Mariveles St., Quezon City	Construction Section	Public Bidding	January 11 to 31, 2019	February 21, 2019	March 7, 2019	March 22, 2019		GOP	15,000,000.00			Rehabilitation of Roads
	Rehabilitation of Mindanao Avenue Extension, Quezon City	Construction Section	Public Bidding	January 11 to 31, 2019	February 22, 2019	March 1, 2019	March 15, 2019		GOP	20,000,000.00			Rehabilitation of Roads
	Rehabilitation of Morning Star Drive/Cenacle Drive, Quezon City	Construction Section	Public Bidding	January 11 to 31, 2019					GOP	20,000,000.00			Rehabilitation of Roads
	Rehabilitation of Mustang St., Quezon City	Construction Section	Public Bidding	January 11 to 31, 2019	February 22, 2019	March 1, 2019	March 15, 2019		GOP	20,000,000.00			Rehabilitation of Roads
	Rehabilitation of Old Gold St. & Goldman St., Quezon City	Construction Section	Public Bidding	January 11 to 31, 2019					GOP	20,000,000.00			Rehabilitation of Roads
	Rehabilitation of Pilot Drive, Brgy. Commonwealth, Quezon City	Construction Section	Public Bidding	January 11 to 31, 2019					GOP	2,000,000.00			Rehabilitation of Roads
	Rehabilitation of Road 20 St., Quezon City	Construction Section	Public Bidding	January 11 to 31, 2019	February 22, 2019	March 1, 2019	March 15, 2019		GOP	6,000,000.00			Rehabilitation of Roads
	Rehabilitation of Road going to Dumpsite, Brgy. Payatas, Quezon City	Construction Section	Public Bidding	January 11 to 31, 2019	February 22, 2019	March 1, 2019	March 15, 2019		GOP	20,000,000.00			Rehabilitation of Roads
	Rehabilitation of San Antonio St., Quezon City	Construction Section	Public Bidding	Nov. 27 to Dec. 18, 2018	December 18, 2019	January 3, 2019	January 17, 2019		GOP	30,000,000.00			Rehabilitation of Roads
	Rehabilitation of Santiago St., Quezon City	Construction Section	Public Bidding	Nov. 27 to Dec. 18, 2018	December 18, 2019	January 3, 2019	January 17, 2019		GOP	30,000,000.00			Rehabilitation of Roads
	Rehabilitation of Sauyo St., Quezon City	Construction Section	Public Bidding	Dec. 28, 2018 to Jan. 24, 2019	February 26, 2019	March 12, 2019	March 26, 2019		GOP	50,000,000.00			Rehabilitation of Roads
	Rehabilitation of SB Diversion Road, Quezon City	Construction Section	Public Bidding	Dec. 28, 2018 to Jan. 24, 2019	February 26, 2019	March 12, 2019	March 26, 2019		GOP	50,000,000.00			Rehabilitation of Roads
	Rehabilitation of Tolentino St., Quezon City	Construction Section	Public Bidding	Nov. 27 to Dec. 18, 2018	December 18, 2019	January 3, 2019	January 17, 2019		GOP	35,477,000.00			Rehabilitation of Roads
	Concreting of Don Jose St., Brgy. Siena, Quezon City	Construction Section	Public Bidding	January 11 to 31, 2019					GOP	10,000,000.00			Concreting of Road

	Concreting of Selecta Drive/ Don Ramon/ Doña Carmen, Brgy. Pag-ibig sa Nayon, Quezon City	Construction Section	Public Bidding	January 11 to 31, 2019	February 22, 2019	March 1, 2019	March 15, 2019	GOP	5,000,000.00			Concreting of Road
	Rehabilitation of Daniel St., Brgy. Pasong Tamo, Quezon City	Construction Section	Public Bidding	January 11 to 31, 2019				GOP	10,000,000.00			Rehabilitation of Roads
	Rehabilitation of Maria Christina St., Tandang Sora, Quezon City	Construction Section	Public Bidding	January 11 to 31, 2019				GOP	20,000,000.00			Rehabilitation of Roads
	Rehabilitation of Road, Gem 5, Pasong Tamo, Quezon City	Construction Section	Public Bidding	January 11 to 31, 2019				GOP	10,000,000.00			Rehabilitation of Roads
	Rehabilitation of Road, William St., Carmel, Tandang Sora, Quezon City	Construction Section	Public Bidding	January 11 to 31, 2019				GOP	10,000,000.00			Rehabilitation of Roads
	Rehabilitation of MNDR Flyover (Chainage 0 to Chainage 485.00), Quezon City, Metro Manila	Construction Section	Public Bidding	January 11 to 31, 2019				GOP	7,840,000.00			Rehabilitation of Bridge
	Rehabilitation / Major Repair of Multi Purpose Building - Rehabilitation of Multi-Purpose Building (Daycare Center), Sitio Veterans, Area 5, Brgy. Bagong Silangan, Quezon City	Construction Section	Public Bidding	January 11 to 31, 2019	February 20, 2019	March 1, 2019	March 15, 2019	GOP	1,500,000.00			Rehabilitation of Building
	Improvement/Rehabilitation of road and drainage along Vinzons St. and Jose Abad Santos, Q.C.	Construction Section	Public Bidding	January 11 to 31, 2019	February 20, 2019	March 1, 2019	March 15, 2019	GOP	24,500,000.00			
	Widening of Odelco Bridge along P.Dela Cruz – Magsaysay, Katipunan Road, Brgy. San Bartolome, Q.C..	Construction Section	Public Bidding	January 11 to 31, 2019	March 27, 2019	April 10, 2019	April 24, 2019	GOP	24,500,000.00			Wideing of Bridge
	Improvement of Mayon St., Quezon City	Construction Section	Public Bidding	March 8 to 27, 2019				GOP	29,399,800.00			Improvement of Roads
	Repair/Rehabilitation of CWC Three-Storey Building (Phase 2) #10 Apo Street, Sta. Mesa Heights, District I, Q.C.	Construction Section	Public Bidding	March 8 to 27, 2019	March 27, 2019	April 10, 2019	April 24, 2019	GOP	4,116,000.00			Repair/Rehab. Of Building
	Construction/Widening of San Dionisio Bridge along San Dionisio St., Brgy. San Dionisio (Brgy. San Bartolome)	Construction Section	Public Bidding	March 8 to 27, 2019	March 27, 2019	April 10, 2019	April 24, 2019	GOP	24,125,000.00			Widening of Bridge
	Construction (Completion) of Evacuation Center, Brgy. Greater Fairview, Q.C..	Construction Section	Public Bidding	March 8 to 27, 2019	March 27, 2019	April 10, 2019	April 24, 2019	GOP	57,900,000.00			Construction of Building
	Construction of Slope Protection Structure along Marikina River (Sta. 19+250 to 19+400), Brgy. Batasan Hills, Quezon City	Construction Section	Public Bidding					GOP	100,000,000.00			Construction of Slope Protection Structure
	Construction of Slope Protection Structure along Marikina River (Sta. 19+400 to 19+550), Brgy. Batasan Hills, Quezon City	Construction Section	Public Bidding					GOP	100,000,000.00			Construction of Slope Protection Structure
	Construction of Slope Protection Structure along Marikina River (Sta. 19+550 to 19+700), Brgy. Batasan Hills, Quezon City	Construction Section	Public Bidding					GOP	100,000,000.00			Construction of Slope Protection Structure
	Construction of Slope Protection Structure along Marikina River (Sta. 19+700 to 19+850), Brgy. Batasan Hills, Quezon City	Construction Section	Public Bidding					GOP	100,000,000.00			Construction of Slope Protection Structure
	Construction/Rehabilitation of Multi-Purpose Building, Brgy. Bagong Bantay, Quezon City	Construction Section	Public Bidding					GOP	5,000,000.00			Construction/Rehabilitation of Building
	Construction/Rehabilitation of Multi-Purpose Building, Brgy. Bagong Pag-asa, Quezon City	Construction Section	Public Bidding					GOP	20,000,000.00			Construction/Rehabilitation of Building

	Construction/Rehabilitation of Multi-purpose Building, Brgy. Nayong Kanluran, Quezon City	Construction Section	Public Bidding						GOP	5,000,000.00			Construction/Rehabilitation of Building
	Construction/Rehabilitation of Multi-purpose Building, Brgy. Paltok, Quezon City	Construction Section	Public Bidding						GOP	5,000,000.00			Construction/Rehabilitation of Building
	Rehabilitation of Multi-purpose Building, Brgy. Balingasa, Quezon City	Construction Section	Public Bidding						GOP	10,000,000.00			Rehabilitation of Building
	Improvement/Concreting of Road (School Ground), Brgy. Project 6, Quezon City	Construction Section	Public Bidding						GOP	5,000,000.00			Improvement of Roads
	Construction of MPB at Brgy. Bagong Silangan, Quezon City	Construction Section	Public Bidding						GOP	2,000,000.00			Construction of Building
	Construction of MPB at Brgy. Commonwealth, Quezon City	Construction Section	Public Bidding						GOP	2,000,000.00			Construction of Building
	Construction of MPB at Ciudad Regina Subdivision, Brgy. Batasan Hills, Quezon City	Construction Section	Public Bidding						GOP	5,000,000.00			Construction of Building
	Construction of MPB at Filheights Subdivision, Brgy. Bagong Silangan, Quezon City	Construction Section	Public Bidding						GOP	5,000,000.00			Construction of Building
	Construction of MPB at Grotto Canon Street, Brgy. Bagong Silangan, Quezon City	Construction Section	Public Bidding						GOP	2,000,000.00			Construction of Building
	Construction of MPB at Ilang-Ilang Street, Brgy. Phil-Am, Quezon City	Construction Section	Public Bidding						GOP	3,000,000.00			Construction of Building
	Construction of MPB at Kagawad Road Area C, Brgy. Batasan Hills, Quezon City	Construction Section	Public Bidding						GOP	5,000,000.00			Construction of Building
	Construction of MPB at Kasiyahan Street, Brgy. Holy Spirit, Quezon City	Construction Section	Public Bidding						GOP	3,000,000.00			Construction of Building
	Construction of MPB at Lunduyan Street, Brgy. Batasan Hills, Quezon City	Construction Section	Public Bidding						GOP	5,000,000.00			Construction of Building
	Construction of MPB at Ortega Street, BF Homes, Brgy. Holy Spirit, Quezon City	Construction Section	Public Bidding						GOP	3,000,000.00			Construction of Building
	Construction of MPB at Oval Street, Brgy. Holy Spirit, Quezon City	Construction Section	Public Bidding						GOP	5,000,000.00			Construction of Building
	Construction of MPB at San Lorenzo Ruiz Street, Brgy. Phil-Am, Quezon City	Construction Section	Public Bidding						GOP	3,000,000.00			Construction of Building
	Construction of MPB at Session Road, Brgy. Batasan Hills, Quezon City	Construction Section	Public Bidding						GOP	3,000,000.00			Construction of Building
	Construction of MPB at Tivoli Greens, Subdivision, Batasan Hills, Quezon City	Construction Section	Public Bidding						GOP	5,000,000.00			Construction of Building
	Construction of MPB at Veterans Street Area 3, Brgy. Bagong Silangan, Quezon City	Construction Section	Public Bidding						GOP	3,000,000.00			Construction of Building
	Construction of MPB at Villagrancia Subdivision, Brgy. Phil-Am, Quezon City	Construction Section	Public Bidding						GOP	3,000,000.00			Construction of Building

	Construction of Multi-Purpose Building, Brgy. Bagong Silangan, Quezon City	Construction Section	Public Bidding						GOP	30,000,000.00			Construction of Building
	Construction of Multi-Purpose Building, Brgy. Batasan Hills, Quezon City	Construction Section	Public Bidding						GOP	5,000,000.00			Construction of Building
	Construction of Multi-Purpose Building, Brgy. Payatas, Quezon City	Construction Section	Public Bidding						GOP	3,000,000.00			Construction of Building
	Improvement of MPB at Area 5 Sitio Veterans, Brgy. Bagong Silangan, Quezon City	Construction Section	Public Bidding						GOP	5,000,000.00			Improvement of Building
	Rehabilitation of MPB at Purok Sto. Niño Base 5, Brgy. Commonwealth, Quezon City	Construction Section	Public Bidding						GOP	2,000,000.00			Rehabilitation of Building
	Rehabilitation of MPB at San Pascual Street, Brgy. Commonwealth, Quezon City	Construction Section	Public Bidding						GOP	2,000,000.00			Rehabilitation of Building
	Rehabilitation of Multi-purpose Building, Brgy. Holy Spirit, Quezon City	Construction Section	Public Bidding						GOP	5,000,000.00			Rehabilitation of Building
	Rehabilitation/Repair of MPB at Manuel Luis Quezon Elementary School, Brgy. Commonwealth, Quezon City	Construction Section	Public Bidding						GOP	2,000,000.00			Rehabilitation/Repair of Building
	Asphalting of Road, Sandico Street, BF Homes, Brgy. Holy Spirit, Quezon City	Construction Section	Public Bidding						GOP	2,000,000.00			Asphalting of Road
	Road Improvement, Brgy. Molave at Payatas, Quezon City	Construction Section	Public Bidding						GOP	2,000,000.00			Improvement of Roads
	Road Improvement, Phase 1, Lupang Pangako, Brgy. Payatas, Quezon City	Construction Section	Public Bidding						GOP	5,000,000.00			Improvement of Roads
	Construction/Rehabilitation of Multi-purpose Building, Brgy. Nova Proper, Quezon City	Construction Section	Public Bidding						GOP	50,000,000.00			Construction/Rehabilitation of Building
	Construction of Multi-Purpose Building, Brgy. Culiati, Quezon City	Construction Section	Public Bidding						GOP	7,000,000.00			Construction of Building
	Construction of Multi-Purpose Building, Brgy. Pasong Tamo, Quezon City	Construction Section	Public Bidding						GOP	6,000,000.00			Construction of Building
	Construction of Multi-purpose Building, Brgy. Talipapa, Quezon City	Construction Section	Public Bidding						GOP	7,000,000.00			Construction of Building
	Construction of Multi-purpose Building, Brgy. Tandang Sora, Quezon City	Construction Section	Public Bidding						GOP	10,000,000.00			Construction of Building
	Rehabilitation of Multi-purpose Building, Brgy. Apolonio Samson, Quezon City	Construction Section	Public Bidding						GOP	5,000,000.00			Rehabilitation of Building
	Rehabilitation of Multi-purpose Building, Brgy. Pasong Tamo, Quezon City	Construction Section	Public Bidding						GOP	5,000,000.00			Rehabilitation of Building
	Rehabilitation of Multi-purpose Building, Brgy. Sangandaan, Quezon City	Construction Section	Public Bidding						GOP	4,000,000.00			Rehabilitation of Building
	Rehabilitation of Multi-purpose Building, Brgy. Sauyo Quezon City	Construction Section	Public Bidding						GOP	4,000,000.00			Rehabilitation of Building

	Rehabilitation of Multi-Purpose Building, Brgy. Tandang Sora, Quezon City	Construction Section	Public Bidding						GOP	17,000,000.00			Rehabilitation of Building
	Rehabilitation of Filand Drive, Barangay Pasong Tamo, Quezon City	Construction Section	Public Bidding						GOP	8,000,000.00			Rehabilitation of Roads
	Rehabilitation of Gladiolus and Rosal Streets, Barangay Pasong Tamo, Quezon City	Construction Section	Public Bidding						GOP	15,000,000.00			Rehabilitation of Roads
	Rehabilitation/ Improvement of Road at Jasmin and Rose Street, Barangay Pasong Tamo, Quezon City	Construction Section	Public Bidding						GOP	7,000,000.00			Rehabilitation/Improvement of Roads
	Rehabilitation/ Improvement of Road at Parklane Street, Barangay Sangandaan, Quezon City	Construction Section	Public Bidding						GOP	5,000,000.00			Rehabilitation/Improvement of Roads
	Construction of 2 Storey Multi-purpose Building - Brgy. Fairview, Quezon City	Construction Section	Public Bidding						GOP	4,500,000.00			Constnction of Building
	Construction of Multi-purpose Building (Livelihood and Training Center), Bahay Toro, Quezon City	Construction Section	Public Bidding						GOP	10,000,000.00			Constnction of Building
	Rehabilitation of Multi-purpose Building, Brgy. Fairview, Quezon City	Construction Section	Public Bidding						GOP	22,000,000.00			Rehabilitation of Building
	Construction of Multi-purpose Building (Senior Citizens Building), Lupang Pangako, Brgy. Payatas, Quezon City	Construction Section	Public Bidding						GOP	2,000,000.00			Construction of Building
	Construction/Rehabilitation of Multi-purpose Building, SB Park, Brgy. Tandang Sora, Quezon City	Construction Section	Public Bidding						GOP	40,000,000.00			Construction/Rehabilitaiton of Building
	Rehabilitation of Multi-purpose Building, Brgy. Damayan, Quezon City	Construction Section	Public Bidding						GOP	5,000,000.00			Rehabilitation of Building
	Rehabilitation of Baesa Road, Barangay Baesa, Quezon City	Construction Section	Public Bidding						GOP	15,000,000.00			Rehabilitation of Roads
	Repair / Rehabilitation of House of Representatives Road Network, Quezon City with Exceptions	Construction Section	Public Bidding						GOP	50,000,000.00			Repair / Rehabilitation of Building
	Repair / Rehabilitation of Commission on Audit (COA) Compound Road Network Quezon City with Exceptions	Construction Section	Public Bidding						GOP	45,000,000.00			Repair / Rehabilitation of Road
	Epifanio Delos Santos Ave. (EDSA) - K0018 +795 - K0020 + 169	Construction Section	Public Bidding						GOP	58,000,000.00			Preventive Maintenance of Road
	G. Araneta Avenue - K0009 + 2026 - K0009 + 689	Construction Section	Public Bidding						GOP	77,982,000.00			Preventive Maintenance of Road
	Construction of Multi-purpose (Senior Citizen) Building, Quezon City	Construction Section	Public Bidding						GOP	10,000,000.00			Construction of Building
	Construction of Multi-Purpose Building, Brgy. Batasan Hills, Quezon City	Construction Section	Public Bidding						GOP	20,000,000.00			Construction of Building
	Construction/Improvement of Multi-purpose Building, Barangay Kaunlaran, Quezon City	Construction Section	Public Bidding						GOP	40,000,000.00			Construction/Improvement of Building
	Construction/ Improvement of Multi-purpose Building, Barangay NS Amoranto, Quezon City	Construction Section	Public Bidding						GOP	50,000,000.00			Construction/Improvement of Building

	Construction / Improvement of Multi-purpose Building, Brgy. Pag-ibig sa Nayan, Quezon City	Construction Section	Public Bidding					GOP	20,000,000.00			Construction/Improvement of Building
	Construction / Improvement of Multi-purpose Building, Brgy. Pasong Putik Proper, Quezon City	Construction Section	Public Bidding					GOP	10,000,000.00			Construction/Improvement of Building
	Construction/Improvement of Multi-purpose Building, Brgy. Payatas, Quezon City	Construction Section	Public Bidding					GOP	20,000,000.00			Construction/Improvement of Building
	Construction / Improvement of Multi-purpose Building, Brgy. Project 6, Quezon City	Construction Section	Public Bidding					GOP	30,000,000.00			Construction/Improvement of Building
	Construction / Improvement of Multi-purpose Building, Brgy. Ramon Magsaysay, Quezon City	Construction Section	Public Bidding					GOP	50,000,000.00			Construction/Improvement of Building
	Construction / Improvement of Multi-purpose Building, Brgy. San Antonio, Quezon City	Construction Section	Public Bidding					GOP	35,000,000.00			Construction/Improvement of Building
	Construction / Improvement of Multi-purpose Building, Brgy. Bahay Bagong Pag-asa, Quezon City	Construction Section	Public Bidding					GOP	30,000,000.00			Construction/Improvement of Building
	Construction / Improvement of Multi-purpose Building, Brgy. Bahay Toro, Quezon City	Construction Section	Public Bidding					GOP	50,000,000.00			Construction/Improvement of Building
	Construction / Improvement of Multi-purpose Building, Brgy. Commonwealth, Quezon City	Construction Section	Public Bidding					GOP	20,000,000.00			Construction/Improvement of Building
	Construction of K-12 and Multi-purpose Building, Brgy. Novaliches Proper, District V, Quezon City	Construction Section	Public Bidding					GOP	100,000,000.00			Construction of Building
	Construction of MPB at Narra Street, Brgy. Payatas, Quezon City	Construction Section	Public Bidding					GOP	3,000,000.00			Construction of Building
	Improvement of MPB (Basketball Court) at Sto. Niño Street, Brgy. Holy Spirit, Quezon City	Construction Section	Public Bidding					GOP	3,000,000.00			Improvement of Building
	Construction of MPB at Sunnyside Heights Subdivision, Brgy. Batasan Hills, Quezon City	Construction Section	Public Bidding					GOP	5,000,000.00			Construction of Building
	Improvement of MPB at Area 6 Sitio Veterans, Brgy. Bagong Silangan, Quezon City	Construction Section	Public Bidding					GOP	3,000,000.00			Improvement of Building
	Construction of Multi-purpose Building, San Lorenzo Ruiz Street, Brgy. Payatas, Quezon City	Construction Section	Public Bidding					GOP	3,000,000.00			Construction of Building
	Improvement of Mpb at Innerwheel, Brgy. Holy Spirit, Quezon City	Construction Section	Public Bidding					GOP	5,000,000.00			Improvement of Building
	Rehabilitation of Multi-purpose Building (Day Care Center), Sitio Veterans, Area 5, Brgy. Bagong Silangan, Quezon City	Construction Section	Public Bidding					GOP	1,500,000.00			Rehabilitaiton of Building
	Construction and Rehabilitation of Multi-purpose Building (Covered Court), Bungad, Quezon City	Construction Section	Public Bidding					GOP	10,000,000.00			Construction and Rehabilitation of Building
	Construction of Multi-purpose Building at CBE Homes, Brgy. Pasong Tamo, Quezon City	Construction Section	Public Bidding					GOP	12,000,000.00			Construction of Building
	Rehabilitation of Multi-purpose Building at Area 5, Brgy. Sauyo, Quezon City	Construction Section	Public Bidding					GOP	3,000,000.00			Rehabilitaiton of Building

	Construction of Multi-purpose Building at Riverside Gitna, Brgy. Sauyo, Quezon City	Construction Section	Public Bidding					GOP	5,000,000.00			Construction of Building
	Improvement of Multi-purpose Building at Don Antonio Heights, Brgy. Holy Spirit, Quezon City	Construction Section	Public Bidding					GOP	15,000,000.00			Improvement of Building
	Construction / Improvement of Multi-purpose Building at Saret Street, Brgy. Batasan Hills, Quezon City	Construction Section	Public Bidding					GOP	8,000,000.00			Construction / Improvement of Building
	Improvement of Multi-purpose Building at Sto. Niño Street, Brgy. Holy Spirit, Quezon City	Construction Section	Public Bidding					GOP	3,000,000.00			Improvement of Building
	Improvement of Multi-Purpose Building at Lupang Pangako, Pinasama Day Care Center, Brgy. Payatas, Quezon City	Construction Section	Public Bidding					GOP	3,000,000.00			Improvement of Building
	Improvement of Multi-purpose Building of Police Station 6, IBP Road, Brgy. Batasan Hills, Quezon City	Construction Section	Public Bidding					GOP	3,000,000.00			Improvement of Building
	Construction of Multi-purpose Building at Culliat Elementary School, Brgy. Culliat, Quezon City	Construction Section	Public Bidding					GOP	5,000,000.00			Construction of Building
	Construction of Multi-purpose Building at Oval Street, Brgy. Holy Spirit, Quezon City	Construction Section	Public Bidding					GOP	3,000,000.00			Construction of Building
	Construction / Improvement of Multi-purpose Building at Asper, Brgy. Bagong Silang, Quezon City	Construction Section	Public Bidding					GOP	4,000,000.00			Construction / Improvement of Building
	Construction of Multi-purpose Building at Lower Sampaguit, Brgy. Payatas, Quezon City	Construction Section	Public Bidding					GOP	5,000,000.00			Construction of Building
	Construction of Multi-purpose Building at Rolling Meadows, Brgy. San Bartolome, Quezon City	Construction Section	Public Bidding					GOP	5,000,000.00			Construction of Building
	Construction of Multipurpose Building at Republic Avenue, Quezon City	Construction Section	Public Bidding					GOP	35,000,000.00			Construction of Building
	Construction of Multipurpose Building at IBP Road, Quezon City	Construction Section	Public Bidding					GOP	22,000,000.00			Construction of Building
	Construction of Multipurpose Building at BF Homes, Quezon City	Construction Section	Public Bidding					GOP	20,000,000.00			Construction of Building
	Construction of Multipurpose Building at Filinvest 2, Quezon City	Construction Section	Public Bidding					GOP	9,000,000.00			Construction of Building
	Construction of Multipurpose Building at Filinvest 1, Quezon City	Construction Section	Public Bidding					GOP	7,000,000.00			Construction of Building
	Construction of Multipurpose Building at Northview 1, Quezon City	Construction Section	Public Bidding					GOP	6,000,000.00			Construction of Building
	Construction of Multipurpose Building at Batasan Hills, Quezon City	Construction Section	Public Bidding					GOP	5,000,000.00			Construction of Building
	Improvement of Multipurpose Building at Urban Lupang Pangako, Quezon City	Construction Section	Public Bidding					GOP	5,000,000.00			Improvement of Building
	Improvement of Multipurpose Building at Mayon Street, Kanejin HOA, Quezon City	Construction Section	Public Bidding					GOP	3,500,000.00			Improvement of Building

	Construction of Multipurpose Building at Maligaya Elementary School, Quezon City	Construction Section	Public Bidding					GOP	6,000,000.00			Construction of Building
	Construction of Multipurpose Building at Rockville 2 Subdivision, Quezon City	Construction Section	Public Bidding					GOP	6,000,000.00			Construction of Building
	Construction of Multipurpose Building at Brgy. Baesa, Quezon City	Construction Section	Public Bidding					GOP	10,000,000.00			Construction of Building
	Construction of Multipurpose Building at Brgy. Balonbato, Quezon City	Construction Section	Public Bidding					GOP	10,000,000.00			Construction of Building
	Construction of Multipurpose Building Phase I, Brgy. Sauyo, Quezon City	Construction Section	Public Bidding					GOP	6,000,000.00			Construction of Building
	Construction of Multipurpose Building Phase II, Brgy. Sauyo, Quezon City	Construction Section	Public Bidding					GOP	6,000,000.00			Construction of Building
	Construction of Multipurpose Building Phase 1 Brgy. Culliat, Quezon City	Construction Section	Public Bidding					GOP	3,500,000.00			Construction of Building
	Construction of Multipurpose Building Phase 2 Brgy. Culliat, Quezon City	Construction Section	Public Bidding					GOP	3,500,000.00			Construction of Building
	Construction of Multipurpose Building Phase 3 Brgy. Culliat, Quezon City	Construction Section	Public Bidding					GOP	3,500,000.00			Construction of Building
	Construction of Multi-Purpose Building, Brgy. Pag-ibig sa Nayon, Quezon City	Construction Section	Public Bidding					GOP	20,000,000.00			Construction of Building
	Rehabilitation/ Improvement of Pasong Tamo Creek, Brgy. Pasong Tamo, Quezon City	Construction Section	Public Bidding					GOP	15,000,000.00			Rehabilitation/Improvement of Flood Control Structures
	Drainage Improvement at Teacher's Bliss, Brgy. Balong Bato, Quezon City	Construction Section	Public Bidding					GOP	5,000,000.00			Drainage Improvement
	Construction of Dike Embankment along Sitio Sandakot, Brgy. Payatas, Quezon City	Construction Section	Public Bidding					GOP	2,000,000.00			Construction of Dike
	Widening along Commonwealth Avenue, (from Zuzaregui St. to Villa Beatriz), Quezon City	Construction Section	Public Bidding					GOP	21,457,000.00			Widening of Road
	Concrete Reblocking along A. Bonifacio Avenue, Quezon City	Construction Section	Public Bidding					GOP	30,000,000.00			Concrete reblocking
	Concrete Reblocking along G. Araneta, Quezon City	Construction Section	Public Bidding					GOP	30,000,000.00			Concrete reblocking
	Construction and Maintenance of Bridges along National Roads, Retrofitting/Strengthening of Permanent Bridges-Tullahan Bridge 3 SB (B01322LZ) and NB (B01737LZ) , Quezon City	Construction Section	Public Bidding					GOP	50,000,000.00			Construction and Maintenance of Bridge
	Construction and Maintenance of Bridges along National Roads, Retrofitting/Strengthening of Permanent Bridges-Ilang-Ilang Bridge SB (B012350LZ) and NB (B03025LZ), Quezon City	Construction Section	Public Bidding					GOP	50,000,000.00			Construction and Maintenance of Bridge
	Rehabilitation of Roads, Brgy. Baesa , Quezon City	Construction Section	Public Bidding					GOP	20,000,000.00			Rehabilitation of Roads
	Rehabilitation of Roads, Brgy. Culliat , Quezon City	Construction Section	Public Bidding					GOP	30,000,000.00			Rehabilitation of Roads

	Rehabilitation of Roads, Brgy. Pasong Tamo , Quezon City	Construction Section	Public Bidding					GOP	40,000,000.00			Rehabilitation of Roads
	Rehabilitation of Roads, Brgy. Tandang Sora , Quezon City	Construction Section	Public Bidding					GOP	10,000,000.00			Rehabilitation of Roads
	Road Improvement at Howmart Road Phase 2, Brgy. Baesa, Quezon City	Construction Section	Public Bidding					GOP	5,000,000.00			Improvement of Roads
	Concrete Reblocking along Sgt. Rivera, Quezon City	Construction Section	Public Bidding					GOP	30,000,000.00			Concrete reblocking
	Road Improvement, BF Road, San Simon and Sta. Catalina, Holy Spirit, Quezon City	Construction Section	Public Bidding					GOP	10,000,000.00			Road Improvement
	Road Improvement, Katuparan St., Commonwealth, Quezon City	Construction Section	Public Bidding					GOP	10,000,000.00			Road Improvement
	Improvement of Various Roads, Brgy. Greater Lagro, Quezon City	Construction Section	Public Bidding					GOP	20,000,000.00			Road Improvement
	Road Improvement of Fantail St. Brgy. Bagong Silangan, Quezon City	Construction Section	Public Bidding					GOP	20,000,000.00			Road Improvement
	Construction of Road aqt Fatima HOA, Quezon City	Construction Section	Public Bidding					GOP	5,000,000.00			Construction of Road
	Construction and Maintenance of Bridges -Widening of Permanent Bridges to more than two lanes: Widening of Bridge - Bagong Tulay of Bridge, Quezon City	Construction Section	Public Bidding					GOP	50,000,000.00			Construction and Maintenance of Bridge
	Construction of a bridge connecting Brgy. Sta. Lucia and Brgy. North Fairview,Quezon City	Construction Section	Public Bidding					GOP	20,000,000.00			Construction of Bridge
	Construction of Bridge for Pasakola Creek, Quezon City	Construction Section	Public Bidding					GOP	50,000,000.00			Construction of Bridge


DEFINITION

- 1. PROGRAM (BESF)**– A homogeneous group of activities necessary for the performance of a major purpose for which a government agency is established, for the basic maintenance of the agency's administrative operations or for the provisions of staff support to the agency's administrative operations or for the provisions of staff support to the agency's line functions.
- 2. PROJECT (BESF)**– Special agency undertakings which are to be carried out within a definite time frame and which are intended to result in some pre-determined measure of goods and services.
- 3. PMO/End User** - Unit as proponent of program or project
- 4. Mode of Procurement** - Competitive Bidding and Alternative Methods including: selective bidding, direct contracting, repeat order, shopping, and negotiated procurement.
- 5. Schedule for Each Procurement Activity** - Major procurement activities (advertising/posting; submission and receipt/Opening of bids; award of contract; contract signing).
- 6. Source of Funds** - Whether GoP, Foreign Assisted or Special Purpose Fund
- 7. Estimated Budget** - Agency approved estimate of project/program costs
- 8. Remarks** - brief description of program or project


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