



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
QUEZON CITY 1st DISTRICT ENGINEERING OFFICE
Sta. Catalina St., Brgy. Holy Spirit, Quezon City



January 15, 2025

MEMORANDUM

FOR : **Usec. MARICHU A. PALAFOX, CESO II**
Undersecretary for Support Services
This Department

THRU : **Procurement Service**

SUBJECT : **Submission of Final Annual Procurement Plan (APP) for Civil Works**
C.Y. 2024

Respectfully submitted herewith is the Final Annual Procurement Plan (APP) for Civil Works C.Y. 2024 of this office.

Attached are pertinent documents for your ready reference.


ARTURO L. GONZALES, JR.
District Engineer

cc: **Engr. LORETA M. MALALUAN, CESO IV**
Regional Director
This Region

NCR.11 GOT/RVA





FINAL ANNUAL PROCUREMENT PLAN (APP) FOR CIVIL WORKS C.Y. 2024
(Changes within 2nd Semester)

Code (PAP)	Project ID	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? Y/N	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	
320101111619000	24OF0002	REHABILITATION OF FLOOD CONTROL STRUCTURE AT PALMERA PHASE IV, BARANGAY STA. MONICA, QUEZON CITY	Construction Section	YES	Competitive Bidding	10/19/2023 - 11/07/2023	11/07/2023	01/29/2024	02/05/2024	GoP	30,000,000.00	-	30,000,000.00	Rehabilitation / Major Repair of Flood Control Structure
320101111620000	24OF0003	REHABILITATION OF FLOOD CONTROL STRUCTURE AT ST. JAMES, BARANGAY NAGKAIISANG NAYON, QUEZON CITY	Construction Section	YES	Competitive Bidding	10/19/2023 - 11/07/2023	11/07/2023	01/29/2024	02/05/2024	GoP	30,000,000.00	-	30,000,000.00	Rehabilitation / Major Repair of Flood Control Structure
300214100910000	24OF0004	INSTALLATION OF SIGNAGE-WARNING, ADVISORY AND REGULATORY SIGNS, PAVEMENT MARKINGS, IMPROVE SIGHT DISTANCE-CLEAR OBSTRUCTION, AND ZEBRA PEDESTRIAN CROSSING ALONG FAIRVIEW AVE. - K0024 + 159 - K0025 + 155, FAIRVIEW, QUEZON CITY, METRO MANILA	Construction Section	YES	Competitive Bidding	10/19/2023 - 11/07/2023	11/07/2023	01/29/2024	02/05/2024	GoP	1,680,000.00	-	1,680,000.00	Road Safety: Pavement Markings
300214100909000	24OF0005	INSTALLATION OF SIGNAGE-WARNING, ADVISORY AND REGULATORY SIGNS, PAVEMENT MARKINGS, AND ZEBRA PEDESTRIAN CROSSING ALONG QUIRINO HIGHWAY - K0017 + 157 - K0018 + 180, NOVALICHES, QUEZON CITY, METRO MANILA	Construction Section	YES	Competitive Bidding	10/19/2023 - 11/07/2023	11/07/2023	01/29/2024	02/05/2024	GoP	1,640,000.00	-	1,640,000.00	Road Safety: Pavement Markings
300214100908000	24OF0006	INSTALLATION OF SIGNAGE-WARNING, ADVISORY AND REGULATORY SIGNS, PAVEMENT MARKINGS AND IMPROVE SIGHT DISTANCE-CLEAR OBSTRUCTION ALONG QUIRINO HIGHWAY - K0021 + 405 - K0022 + 435, FAIRVIEW, QUEZON CITY, METRO MANILA	Construction Section	YES	Competitive Bidding	10/19/2023 - 11/07/2023	11/07/2023	01/29/2024	02/05/2024	GoP	1,300,000.00	-	1,300,000.00	Road Safety: Pavement Markings
300214100911000	24OF0007	INSTALLATION/APPLICATION OF SIGNAGE-WARNING, ADVISORY AND REGULATORY SIGNS AND PAVEMENT MARKINGS ALONG REGALADO AVENUE (NORTH) (S05457/LZ) - K0024 + 867 - K0025 + 877, QUEZON CITY	Construction Section	YES	Competitive Bidding	10/19/2023 - 11/07/2023	11/07/2023	01/29/2024	02/05/2024	GoP	1,014,000.00	-	1,014,000.00	Road Safety: Pavement Markings
300219102766000	24OF0008	REHABILITATION OF FLOOD CONTROL STRUCTURE, KAYBUKOT CREEK, BARANGAY GULOD, QUEZON CITY	Construction Section	YES	Competitive Bidding	10/19/2023 - 11/07/2023	11/07/2023	01/29/2024	02/05/2024	GoP	29,050,000.00	-	29,050,000.00	Rehabilitation / Major Repair of Flood Control Structure
310102101701000	24OF0009	PREVENTIVE MAINTENANCE OF ROAD: ASPHALT OVERLAY - WEST AVE - K0010+ 000 - K0010 + 882	Maintenance Section	YES	Competitive Bidding	10/19/2023 - 11/07/2023	11/07/2023	01/29/2024	02/05/2024	GoP	15,919,000.00	-	15,919,000.00	Preventive Maintenance of Road: Asphalt Overlay
310102101692000	24OF0010	PREVENTIVE MAINTENANCE OF ROAD: ASPHALT OVERLAY - COMMONWEALTH AVE - (S05637/LZ) CHAINAGE 0 - CHAINAGE 253, QUEZON CITY	Maintenance Section	YES	Competitive Bidding	10/19/2023 - 11/07/2023	11/07/2023	01/29/2024	02/05/2024	GoP	7,991,000.00	-	7,991,000.00	Preventive Maintenance of Road: Asphalt Overlay
310103101489000	24OF0011	PREVENTIVE MAINTENANCE OF ROAD: ASPHALT OVERLAY - BATASAN-COMMONWEALTH TUNNEL - (S05449/LZ) CHAINAGE 0 - CHAINAGE 543	Maintenance Section	YES	Competitive Bidding	10/19/2023 - 11/07/2023	11/07/2023	01/29/2024	02/05/2024	GoP	7,351,000.00	-	7,351,000.00	Preventive Maintenance of Road: Asphalt Overlay
320102106800000	24OF0014	CONSTRUCTION OF FLOOD CONTROL STRUCTURE AT CULIAT CREEK, BARANGAY KATIPUNAN, QUEZON CITY	Construction Section	YES	Competitive Bidding	10/19/2023 - 11/07/2023	11/07/2023	01/29/2024	02/05/2024	GoP	20,000,000.00	-	20,000,000.00	Construction of Flood Mitigation Structure
320102106801000	24OF0015	CONSTRUCTION OF FLOOD CONTROL STRUCTURE AT CULIAT CREEK, BARANGAY STO. CRISTO, QUEZON CITY	Construction Section	YES	Competitive Bidding	10/19/2023 - 11/07/2023	11/07/2023	01/29/2024	02/05/2024	GoP	30,000,000.00	-	30,000,000.00	Construction of Flood Mitigation Structure
320101111614000	24OF0018	CONSTRUCTION OF FLOOD MITIGATION STRUCTURE AT BARANGAY PAYATAS, QUEZON CITY	Construction Section	YES	Competitive Bidding	10/19/2023 - 11/08/2023	11/08/2023	01/29/2024	02/05/2024	GoP	50,000,000.00	-	50,000,000.00	Construction of Flood Mitigation Structure
320101111593000	24OF0019	CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG TULLAHAN RIVER, BAGONG TULAY, BARANGAY GULOD, QUEZON CITY	Construction Section	YES	Competitive Bidding	10/19/2023 - 11/08/2023	11/08/2023	01/29/2024	02/05/2024	GoP	50,000,000.00	-	50,000,000.00	Construction of Flood Mitigation Structure



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						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
320101111596000	24OF0020	CONSTRUCTION OF FLOOD CONTROL STRUCTURE AT BARANGAY NOVALICHES PROPER, QUEZON CITY (PHASE II)	Construction Section	YES	Competitive Bidding	10/19/2023 - 11/08/2023	11/08/2023	01/29/2024	02/05/2024	GoP	50,000,000.00	-	50,000,000.00	Construction of Flood Mitigation Structure
320101111597000	24OF0021	CONSTRUCTION OF FLOOD CONTROL STRUCTURE AT BARANGAY SAN BARTOLOME, QUEZON CITY (PHASE II)	Construction Section	YES	Competitive Bidding	10/19/2023 - 11/08/2023	11/08/2023	01/29/2024	02/05/2024	GoP	50,000,000.00	-	50,000,000.00	Construction of Flood Mitigation Structure
320101111618000	24OF0022	REHABILITATION OF FLOOD CONTROL STRUCTURE, BRITTANY ANNEX, BARANGAY STA. MONICA,	Construction Section	YES	Competitive Bidding	10/19/2023 - 11/08/2023	11/08/2023	01/29/2024	02/05/2024	GoP	50,000,000.00	-	50,000,000.00	Rehabilitation / Major Repair of Flood Control Structure
320102106802000	24OF0023	CONSTRUCTION OF FLOOD CONTROL STRUCTURE AT CULIAT CREEK, BARANGAY VASRA, QUEZON CITY	Construction Section	YES	Competitive Bidding	10/19/2023 - 11/08/2023	11/08/2023	01/29/2024	02/05/2024	GoP	50,000,000.00	-	50,000,000.00	Construction of Flood Mitigation Structure
320102106803000	24OF0024	CONSTRUCTION OF FLOOD CONTROL STRUCTURE AT DARIO CREEK, BARANGAY BAHAY TORO, QUEZON CITY	Construction Section	YES	Competitive Bidding	10/19/2023 - 11/08/2023	11/08/2023	01/29/2024	02/05/2024	GoP	50,000,000.00	-	50,000,000.00	Construction of Flood Mitigation Structure
320102106804000	24OF0025	CONSTRUCTION OF FLOOD CONTROL STRUCTURE AT MARIBLO CREEK, BARANGAY STA. CRUZ, QUEZON CITY	Construction Section	YES	Competitive Bidding	10/19/2023 - 11/08/2023	11/08/2023	01/29/2024	02/05/2024	GoP	50,000,000.00	-	50,000,000.00	Construction of Flood Mitigation Structure
320102106805000	24OF0026	CONSTRUCTION OF FLOOD CONTROL STRUCTURE AT TALAYAN CREEK, BARANGAY STO. DOMINGO, QUEZON CITY	Construction Section	YES	Competitive Bidding	10/19/2023 - 11/08/2023	11/08/2023	01/29/2024	02/05/2024	GoP	50,000,000.00	-	50,000,000.00	Construction of Flood Mitigation Structure
320101111594000	24OF0027	CONSTRUCTION OF FLOOD CONTROL STRUCTURE AND TRIBUTARIES (PHASE 8), BARANGAY BAGONG SILANGAN, QUEZON CITY	Construction Section	YES	Competitive Bidding	10/19/2023 - 11/08/2023	11/08/2023	01/29/2024	02/05/2024	GoP	50,000,000.00	-	50,000,000.00	Construction of Flood Mitigation Structure
320101111595000	24OF0028	CONSTRUCTION OF FLOOD CONTROL STRUCTURE AND TRIBUTARIES (PHASE 9), BARANGAY BATASAN HILLS, QUEZON CITY	Construction Section	YES	Competitive Bidding	10/19/2023 - 11/08/2023	11/08/2023	01/29/2024	02/05/2024	GoP	50,000,000.00	-	50,000,000.00	Construction of Flood Mitigation Structure
300221104996000	24OF0029	IMPROVEMENT OF ROAD AND DRAINAGE IN MORENA BLANCO ST. IN BRGY. STA MONICA, QUEZON CITY	Construction Section	YES	Competitive Bidding	12/01/2023 - 12/20/2023	12/20/2023	02/07/2024	02/15/2024	GoP	10,000,000.00	-	10,000,000.00	Improvement of Road and Drainage
300221104995000	24OF0030	IMPROVEMENT OF ROAD AND DRAINAGE IN SIERRA MADRE ST. IN BRGY. KALIGAYAHAN, QUEZON CITY	Construction Section	YES	Competitive Bidding	12/01/2023 - 12/20/2023	12/20/2023	02/07/2024	02/15/2024	GoP	10,000,000.00	-	10,000,000.00	Rehabilitation of Paved Road
300221104993000	24OF0031	IMPROVEMENT OF ROAD AND DRAINAGE IN SAN ILDEFONSO ST. IN BRGY. NAGKAISANG NAYON, QUEZON CITY	Construction Section	YES	Competitive Bidding	12/01/2023 - 12/20/2023	12/20/2023	02/07/2024	02/15/2024	GoP	10,000,000.00	-	10,000,000.00	Rehabilitation of Paved Road
300221104994000	24OF0032	IMPROVEMENT OF ROAD AND DRAINAGE IN SAN FERNANDO ST. IN BRGY. NAGKAISANG NAYON, QUEZON CITY	Construction Section	YES	Competitive Bidding	12/01/2023 - 12/20/2023	12/20/2023	02/07/2024	02/15/2024	GoP	10,000,000.00	-	10,000,000.00	Rehabilitation of Paved Road
310103101496000	24OF0033	PREVENTIVE MAINTENANCE OF ROAD: ASPHALT OVERLAY - STO DOMINGO - K0007 + 484 - K0008 + 070	Maintenance Section	YES	Competitive Bidding	12/01/2023 - 12/20/2023	12/20/2023	01/30/2024	02/05/2024	GoP	16,561,000.00	-	16,561,000.00	Preventive Maintenance of Road: Asphalt Overlay



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32010111617000	24OF0034	REHABILITATION OF FLOOD CONTROL STRUCTURE AT TULLAHAN RIVER AT BARANGAY NAGKALSANG NAYON, QUEZON CITY	Construction Section	YES	Competitive Bidding	12/01/2023 - 12/20/2023	12/20/2023	01/30/2024	02/05/2024	GoP	20,000,000.00	-	20,000,000.00	Rehabilitation / Major Repair of Flood Control Structure
300215104251000	24OF0035	REHABILITATION OF ROAD AND DRAINAGE IMPROVEMENT, MIRA NILA HOMES, BARANGAY PASONG TAMO, QUEZON CITY	Construction Section	YES	Competitive Bidding	12/01/2023 - 12/20/2023	12/20/2023	02/07/2024	02/15/2024	GoP	20,000,000.00	-	20,000,000.00	Rehabilitation of Road and Drainage
300215104250000	24OF0036	REHABILITATION OF ROAD AND DRAINAGE IMPROVEMENT, BONIFACIO VILLAGE, BARANGAY PASONG TAMO, QUEZON CITY	Construction Section	YES	Competitive Bidding	12/01/2023 - 12/20/2023	12/20/2023	02/07/2024	02/15/2024	GoP	20,000,000.00	-	20,000,000.00	Rehabilitation of Road and Drainage
300221104992000	24OF0037	IMPROVEMENT OF ROAD AND DRAINAGE IN CARREON AGUIRRE IN BRGY. SAN BARTOLOME, QUEZON CITY	Construction Section	YES	Competitive Bidding	12/01/2023 - 12/20/2023	12/20/2023	02/07/2024	02/15/2024	GoP	20,000,000.00	-	20,000,000.00	Rehabilitation of Paved Road
300215104252000	24OF0039	REHABILITATION OF ROAD, TIERRA PURA, BARANGAY CULIAT, QUEZON CITY	Construction Section	YES	Competitive Bidding	12/01/2023 - 12/20/2023	02/08/2024	02/15/2024	02/22/2024	GoP	30,000,000.00	-	30,000,000.00	Rehabilitation of Road
32010111616000	24OF0040	REHABILITATION OF FLOOD CONTROL STRUCTURE AT BARANGAY BAGBAG, QUEZON CITY	Construction Section	YES	Competitive Bidding	12/01/2023 - 12/20/2023	12/20/2023	01/30/2024	02/05/2024	GoP	30,000,000.00	-	30,000,000.00	Rehabilitation / Major Repair of Flood Control Structure
300215104253000	24OF0042	IMPROVEMENT OF ROAD, BRGY. BAGONG SILANGAN, QUEZON CITY	Construction Section	YES	Competitive Bidding	12/01/2023 - 12/20/2023	12/20/2023	02/07/2024	02/15/2024	GoP	25,000,000.00	-	25,000,000.00	Improvement of Road
300215104254000	24OF0043	IMPROVEMENT OF ROAD, BRGY. HOLY SPIRIT, QUEZON CITY	Construction Section	YES	Competitive Bidding	12/01/2023 - 12/20/2023	12/20/2023	02/07/2024	02/15/2024	GoP	25,000,000.00	-	25,000,000.00	Improvement of Road
300214100907000	24OF0044	INSTALLATION OF SIGNAGE-WARNING, ADVISORY AND REGULATORY SIGNS AND PAVEMENT MARKINGS ALONG EPIFANIO DELOS SANTOS AVE. (EDSA) - K0014 + 223 - K0015 + 318, MASAMBONG, QUEZON CITY, METRO MANILA	Construction Section	YES	Competitive Bidding	12/01/2023 - 12/20/2023	12/20/2023	05/22/2024	05/27/2024	GoP	1,030,000.00	-	1,030,000.00	Road Safety: Pavement Markings
300215104255000	24OF0045	REHABILITATION OF ROAD AT MINDANAO EXTENSION (FAIRVIEW TO REGALADO, NORTH BOUND), QUEZON CITY	Construction Section	YES	Competitive Bidding	12/01/2023 - 12/22/2023	12/22/2023	02/07/2024	02/15/2024	GoP	50,000,000.00	-	50,000,000.00	Rehabilitation of Paved Road
300215104258000	24OF0046	REHABILITATION OF ROAD AT MINDANAO EXTENSION (REGALADO TO FAIRVIEW, SOUTH BOUND), QUEZON CITY	Construction Section	YES	Competitive Bidding	12/01/2023 - 12/22/2023	12/22/2023	02/07/2024	02/15/2024	GoP	50,000,000.00	-	50,000,000.00	Rehabilitation of Paved Road
32010111615000	24OF0047	REHABILITATION OF FLOOD CONTROL STRUCTURE AT BARANGAY STA. LUCIA, QUEZON CITY	Construction Section	YES	Competitive Bidding	12/01/2023 - 12/22/2023	12/22/2023	02/07/2024	02/15/2024	GoP	50,000,000.00	-	50,000,000.00	Rehabilitation / Major Repair of Flood Control Structure
300105201294000	24OF0048	CONSTRUCTION OF DPWH - QUEZON CITY 1ST DEO BUILDING, BARANGAY HOLY SPIRIT, QUEZON CITY	Construction Section	YES	Competitive Bidding	12/01/2023 - 12/22/2023	12/22/2023	01/30/2024	02/05/2024	GoP	50,000,000.00	-	50,000,000.00	Construction of Other Building
300105201295000	24OF0049	REHABILITATION OF DEPARTMENT OF AGRARIAN REFORM (DAR) BUILDING, BARANGAY VASRA, QUEZON CITY	Construction Section	YES	Competitive Bidding	12/01/2023 - 12/22/2023	12/22/2023	01/30/2024	02/05/2024	GoP	50,000,000.00	-	50,000,000.00	Rehabilitation / Major Repair of Other Building



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310102101699000	24OF0050	PREVENTIVE MAINTENANCE OF ROAD: ASPHALT OVERLAY - QUIRINO HI WAY - K0022 + 000 - K0023 + 000, QUEZON CITY	Maintenance Section	NO	Competitive Bidding	01/19/2024 - 02/08/2024	02/08/2024	02/15/2024	02/22/2024	GoP	13,735,000.00	-	13,735,000.00	Preventive Maintenance of Road: Asphalt Overlay
310102101694000	24OF0051	PREVENTIVE MAINTENANCE OF ROAD: ASPHALT OVERLAY - FAIRVIEW AVE - K0024 + (-836) - K0024 + (-516), K0024 + (-881) - K0024 + (-836), QUEZON CITY	Maintenance Section	NO	Competitive Bidding	01/19/2024 - 02/08/2024	02/08/2024	02/15/2024	02/22/2024	GoP	6,587,000.00	-	6,587,000.00	Preventive Maintenance of Road: Asphalt Overlay
310102101693000	24OF0052	PREVENTIVE MAINTENANCE OF ROAD: ASPHALT OVERLAY - FAIRVIEW AVE - K0021 + (-368) - K0022 + 000, QUEZON CITY	Maintenance Section	NO	Competitive Bidding	01/19/2024 - 02/08/2024	02/08/2024	02/15/2024	02/22/2024	GoP	21,026,000.00	-	21,026,000.00	Preventive Maintenance of Road: Asphalt Overlay
310102101698000	24OF0053	PREVENTIVE MAINTENANCE OF ROAD: ASPHALT OVERLAY - QUIRINO HI WAY - K0018 + 000 - K0019 + 000, QUEZON CITY	Maintenance Section	NO	Competitive Bidding	01/19/2024 - 02/08/2024	02/08/2024	02/15/2024	02/22/2024	GoP	18,572,000.00	-	18,572,000.00	Preventive Maintenance of Road: Asphalt Overlay
310102101696000	24OF0054	PREVENTIVE MAINTENANCE OF ROAD: ASPHALT OVERLAY - GEN LUIS ST - K0019 + (-184) - K0019 + 000, K0019 + (-248) - K0019 + (-184), K0019 + (-500) - K0019 + (-248), K0019 + 000 - K0020 + 367, QUEZON CITY	Maintenance Section	NO	Competitive Bidding	01/19/2024 - 02/08/2024	02/08/2024	02/15/2024	02/22/2024	GoP	22,967,000.00	-	22,967,000.00	Preventive Maintenance of Road: Asphalt Overlay
310103101498000	24OF0055	PREVENTIVE MAINTENANCE OF ROAD: ASPHALT OVERLAY - SUSANO RD - K0019 + (-814) - K0019 + 845, QUEZON CITY	Maintenance Section	NO	Competitive Bidding	01/19/2024 - 02/08/2024	02/08/2024	02/15/2024	02/22/2024	GoP	14,971,000.00	-	14,971,000.00	Preventive Maintenance of Road: Asphalt Overlay
310103101495000	24OF0056	PREVENTIVE MAINTENANCE OF ROAD: CONCRETE REBLOCKING - REGALADO AVE (NORTH) - K0024 + (-108) - K0024 + 000, K0024 + (-758) - K0024 + (-108), QUEZON CITY	Maintenance Section	NO	Competitive Bidding	01/19/2024 - 02/08/2024	02/08/2024	02/15/2024	02/22/2024	GoP	10,839,000.00	-	10,839,000.00	Preventive Maintenance of Road: Concrete Reblocking
300221105002000	24OF0057	REHABILITATION OF ROAD INCLUDING DRAINAGE SYSTEM, BARANGAY BAGBAG, NOVALICHES, QUEZON CITY	Maintenance Section	NO	Competitive Bidding	01/19/2024 - 02/08/2024	02/08/2024	02/15/2024	02/22/2024	GoP	20,000,000.00	-	20,000,000.00	Rehabilitation of Paved Road
300219102764000	24OF0059	CONSTRUCTION OF DRAINAGE SYSTEMS AT GULOD AND VARIOUS CONNECTING ROADS AND DRAINAGES, BRGY. SAUYO, DISTRICT VI, QUEZON CITY	Construction Section	YES	Competitive Bidding	01/19/2024 - 02/08/2024	03/20/2024	03/26/2024	03/27/2024	GoP	15,000,000.00	-	15,000,000.00	Construction of Drainage Structure
310103101493000	24OF0060	PREVENTIVE MAINTENANCE OF ROAD: CONCRETE REBLOCKING - PAYATAS RD - K0026 + 500 - K0027 + 559, QUEZON CITY	Maintenance Section	NO	Competitive Bidding	01/19/2024 - 02/08/2024	02/08/2024	02/15/2024	02/22/2024	GoP	14,850,000.00	-	14,850,000.00	Preventive Maintenance of Road: Concrete Reblocking
310103101492000	24OF0061	PREVENTIVE MAINTENANCE OF ROAD: CONCRETE REBLOCKING - PAYATAS RD - K0024+700 - K0025+230, QUEZON CITY	Maintenance Section	NO	Competitive Bidding	01/19/2024 - 02/08/2024	02/08/2024	02/15/2024	02/22/2024	GoP	18,674,000.00	-	18,674,000.00	Preventive Maintenance of Road: Concrete Reblocking
310303101662000	24OF0062	RETROFITTING/ STRENGTHENING OF PERMANENT BRIDGE - PASONG TAMO BRIDGE 2 (NB) (B02357LZ), QUEZON CITY	Maintenance Section	NO	Competitive Bidding	01/19/2024 - 02/08/2024	02/27/2024	03/07/2024	03/12/2024	GoP	15,000,000.00	-	15,000,000.00	Retrofitting/ Strengthening of Permanent Bridges
320101111598000	24OF0063	CONSTRUCTION OF DRAINAGE SYSTEMS AT BRGY. BAESA, QUEZON CITY	Construction Section	NO	Competitive Bidding	01/19/2024 - 02/08/2024	02/08/2024	02/15/2024	02/22/2024	GoP	12,000,000.00	-	12,000,000.00	Construction of Drainage Systems
320101111599000	24OF0064	CONSTRUCTION OF DRAINAGE SYSTEMS AT JEM 9, BRGY. TANDANG SORA, QUEZON CITY	Construction Section	NO	Competitive Bidding	01/19/2024 - 02/08/2024	02/08/2024	02/15/2024	02/22/2024	GoP	20,000,000.00	-	20,000,000.00	Construction of Drainage Systems



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						Ads/Post of 18/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
3201011160000	24OF0065	CONSTRUCTION OF DRAINAGE SYSTEMS AT AGUILAR, BRGY. TANDANG SORA, QUEZON CITY	Construction Section	NO	Competitive Bidding	01/19/2024 - 02/08/2024	02/08/2024	02/15/2024	02/22/2024	GoP	10,000,000.00	-	10,000,000.00	Construction of Drainage Systems
32010111601000	24OF0066	CONSTRUCTION OF DRAINAGE SYSTEMS AT DAMAYAN, BRGY. TANDANG SORA, QUEZON CITY	Construction Section	NO	Competitive Bidding	01/19/2024 - 02/08/2024	02/08/2024	02/15/2024	02/22/2024	GoP	10,000,000.00	-	10,000,000.00	Construction of Drainage Systems
32010111604000	24OF0067	CONSTRUCTION OF DRAINAGE SYSTEMS AT VICTORIAN HEIGHTS, BRGY. SALUYO, QUEZON CITY	Construction Section	NO	Competitive Bidding	01/19/2024 - 02/08/2024	02/08/2024	02/15/2024	02/22/2024	GoP	30,000,000.00	-	30,000,000.00	Construction of Drainage Systems
32010111606000	24OF0068	CONSTRUCTION OF DRAINAGE SYSTEMS AT BRGY. PASONG TAMO, QUEZON CITY	Construction Section	NO	Competitive Bidding	01/19/2024 - 02/08/2024	02/08/2024	02/15/2024	02/22/2024	GoP	20,000,000.00	-	20,000,000.00	Construction of Drainage Systems
32010111607000	24OF0069	CONSTRUCTION OF DRAINAGE SYSTEMS AT VETERANS, BRGY. PASONG TAMO, QUEZON CITY	Construction Section	NO	Competitive Bidding	01/19/2024 - 02/08/2024	02/27/2024	03/07/2024	03/12/2024	GoP	20,000,000.00	-	20,000,000.00	Construction of Drainage Systems
32010111610000	24OF0072	CONSTRUCTION OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS AT TIBAGAN BRGY. BAESA, QUEZON CITY	Construction Section	NO	Competitive Bidding	01/19/2024 - 02/08/2024	02/08/2024	02/15/2024	02/22/2024	GoP	15,000,000.00	-	15,000,000.00	Construction of Flood Mitigation Structures and Drainage Systems
32010111611000	24OF0073	CONSTRUCTION OF DRAINAGE SYSTEMS AT CMP 1 BRGY. BAESA, QUEZON CITY	Construction Section	NO	Competitive Bidding	01/19/2024 - 02/08/2024	02/08/2024	02/15/2024	02/22/2024	GoP	20,000,000.00	-	20,000,000.00	Construction of Drainage System
32010111613000	24OF0074	CONSTRUCTION OF DRAINAGE SYSTEMS, TIERRA PURA, BRGY. CULIAT, QUEZON CITY	Construction Section	NO	Competitive Bidding	01/19/2024 - 02/08/2024	02/08/2024	02/15/2024	02/22/2024	GoP	10,000,000.00	-	10,000,000.00	Construction of Drainage System
300215104243000	24OF0075	CONSTRUCTION OF ROADS AND DRAINAGE SYSTEMS, BRGY. BAESA, QUEZON CITY	Construction Section	NO	Competitive Bidding	01/19/2024 - 02/08/2024	02/08/2024	02/15/2024	02/22/2024	GoP	10,000,000.00	-	10,000,000.00	Construction of Roads and Drainage Systems
300215104244000	24OF0076	CONSTRUCTION OF ROADS AND DRAINAGE SYSTEMS, MIRA NILA, BRGY. PASONG TAMO, QUEZON CITY	Construction Section	NO	Competitive Bidding	01/19/2024 - 02/08/2024	02/08/2024	02/15/2024	02/22/2024	GoP	10,000,000.00	-	10,000,000.00	Construction of Roads and Drainage Systems
300215104247000	24OF0077	IMPROVEMENT OF ROAD INCLUDING DRAINAGE SYSTEM, BAHAW ST., GROUP 2, AREA B, BARANGAY PAYATAS, QUEZON CITY	Construction Section	NO	Competitive Bidding	01/19/2024 - 02/08/2024	02/08/2024	02/15/2024	02/22/2024	GoP	12,500,000.00	-	12,500,000.00	Improvement of Road including Drainage System
300215104249000	24OF0079	REHABILITATION OF ROAD, DON ANTONIO HEIGHTS, BARANGAY HOLY SPIRIT, QUEZON CITY	Construction Section	NO	Competitive Bidding	01/19/2024 - 02/08/2024	02/08/2024	02/15/2024	02/22/2024	GoP	10,000,000.00	-	10,000,000.00	Rehabilitation of Road
3002211049991000	24OF0080	IMPROVEMENT OF ROADS, LUPANG PANGAKO BARANGAY PAYATAS, QUEZON CITY	Construction Section	NO	Competitive Bidding	01/19/2024 - 02/08/2024	02/08/2024	02/15/2024	02/22/2024	GoP	10,000,000.00	-	10,000,000.00	Improvement of Roads
3002211049997000	24OF0081	IMPROVEMENT OF ROADS, BARANGAY PAYATAS, QUEZON CITY	Construction Section	NO	Competitive Bidding	01/19/2024 - 02/08/2024	02/08/2024	02/15/2024	02/22/2024	GoP	25,000,000.00	-	25,000,000.00	Improvement of Roads



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300221105000000	24OF0082	REHABILITATION OF ROAD AND DRAINAGE AT VALENCIA ST., BARANGAY DEL MONTE, QUEZON CITY	Planning Section	NO	Competitive Bidding	01/19/2024 - 02/08/2024	02/08/2024	02/15/2024	02/22/2024	GoP	15,000,000.00	-	15,000,000.00	Rehabilitation of Road and Drainage
300225101751000	24OF0083	CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG SAN FRANCISCO RIVER, BRGY. SAN ANTONIO, QUEZON CITY	Planning Section	NO	Competitive Bidding	01/19/2024 - 02/08/2024	02/08/2024	02/15/2024	02/22/2024	GoP	5,000,000.00	-	5,000,000.00	Construction of Flood Control Structure
300219102762000	24OF0084	CONSTRUCTION OF DRAINAGE SYSTEMS AT ST. JUDE AND VARIOUS CONNECTING DRAINAGES AT BRGY. BAESA, QUEZON CITY	Construction Section	NO	Competitive Bidding	01/19/2024 - 02/08/2024	02/08/2024	02/15/2024	02/22/2024	GoP	10,000,000.00	-	10,000,000.00	Construction of Drainage Systems
300219102763000	24OF0085	CONSTRUCTION OF DRAINAGE SYSTEMS AT CAPRICORN AND VARIOUS CONNECTING DRAINAGES, BRGY. TANDANG SORA, QUEZON CITY	Construction Section	NO	Competitive Bidding	01/19/2024 - 02/08/2024	02/08/2024	02/15/2024	02/22/2024	GoP	10,000,000.00	-	10,000,000.00	Construction of Drainage Systems
300221104999000	24OF0086	REHABILITATION OF ROADS INCLUDING DRAINAGE IMPROVEMENT AT MANOTOK, BRGY. BAESA, QUEZON CITY	Construction Section	NO	Competitive Bidding	01/19/2024 - 02/09/2024	02/28/2024	03/08/2024	03/15/2024	GoP	60,000,000.00	-	60,000,000.00	Rehabilitation of Roads
300221105001000	24OF0087	IMPROVEMENT OF ROAD AND DRAINAGE, BARANGAY NAGKAISSANG NAYON ROAD, QUEZON CITY	Construction Section	NO	Competitive Bidding	01/19/2024 - 02/09/2024	02/15/2024	02/22/2024	02/26/2024	GoP	50,000,000.00	-	50,000,000.00	Rehabilitation of Paved Road
310103101491000	24OF0088	PREVENTIVE MAINTENANCE OF ROAD: ASPHALT OVERLAY - LA MESA DAM - K0001 + (-161) - K0001 + 000, K0001 + (-997) - K0001 + (-161), K0001 + 000 - K0002 + 194, K0002 + 1004 - K0003 + 000, K0002 + 194 K0002 + 1004, K0003 + 000 - K0003 + 627, QUEZON CITY	Maintenance Section	NO	Competitive Bidding	01/19/2024 - 02/09/2024	02/15/2024	02/22/2024	02/26/2024	GoP	32,802,000.00	-	32,802,000.00	Preventive Maintenance of Road: Asphalt Overlay
310102101695000	24OF0089	PREVENTIVE MAINTENANCE OF ROAD: ASPHALT OVERLAY - G ARANETA AVE (S05323L7) - K0011+(-891) - K0011+(-278), (S05322L2) K0011+233 - K0011-846, QUEZON CITY	Maintenance Section	NO	Competitive Bidding	01/19/2024 - 02/09/2024	02/15/2024	02/22/2024	02/26/2024	GoP	31,927,000.00	-	31,927,000.00	Preventive Maintenance of Road: Asphalt Overlay
310103101494000	24OF0090	PREVENTIVE MAINTENANCE (ASPHALT OVERLAY) ALONG MARIA CLARA ST., K0006 + (-174) TO K0007 + 809, QUEZON CITY	Maintenance Section	NO	Competitive Bidding	01/19/2024 - 02/09/2024	02/15/2024	02/22/2024	02/26/2024	GoP	50,000,000.00	-	50,000,000.00	Preventive Maintenance of Road: Asphalt Overlay
310103101490000	24OF0091	PREVENTIVE MAINTENANCE OF ROAD: ASPHALT OVERLAY - IBP-SAN MATEO RD - K0021+450 - K0020+200, QUEZON CITY	Maintenance Section	NO	Competitive Bidding	01/19/2024 - 02/09/2024	02/15/2024	02/22/2024	02/26/2024	GoP	39,165,000.00	-	39,165,000.00	Preventive Maintenance of Road: Asphalt Overlay
310103101497000	24OF0092	PREVENTIVE MAINTENANCE (ASPHALT OVERLAY) ALONG ROAD 1 (S05480L2) CHAINAGE 0 - CHAINAGE 880, QUEZON CITY	Maintenance Section	NO	Competitive Bidding	01/19/2024 - 02/09/2024	02/15/2024	02/22/2024	02/26/2024	GoP	35,000,000.00	-	35,000,000.00	PREVENTIVE MAINTENANCE (ASPHALT OVERLAY) ALONG ROAD 1
310104100712000	24OF0093	REHABILITATION / RECONSTRUCTION / UPGRADING OF DAMAGED PAVED ROAD - CENTRAL AVENUE NORTH BOUND, QUEZON CITY	Construction Section	NO	Competitive Bidding	01/19/2024 - 02/09/2024	02/28/2024	03/08/2024	03/15/2024	GoP	37,500,000.00	-	37,500,000.00	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads
310104100713000	24OF0094	REHABILITATION / RECONSTRUCTION / UPGRADING OF DAMAGED PAVED ROAD - CENTRAL AVENUE SOUTH BOUND, QUEZON CITY	Construction Section	NO	Competitive Bidding	01/19/2024 - 02/09/2024	02/28/2024	03/08/2024	03/15/2024	GoP	37,500,000.00	-	37,500,000.00	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads
310104100714000	24OF0095	REHABILITATION / RECONSTRUCTION / UPGRADING OF DAMAGED PAVED ROAD - TANDANG SORA AVENUE, QUEZON CITY	Construction Section	NO	Competitive Bidding	01/19/2024 - 02/09/2024	02/15/2024	02/22/2024	02/26/2024	GoP	50,000,000.00	-	50,000,000.00	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads



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32010111603000	24OF0096	CONSTRUCTION OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS AT BRGY. TANDANG SORA, QUEZON CITY	Construction Section	NO	Competitive Bidding	01/19/2024 - 02/09/2024	02/15/2024	02/22/2024	02/26/2024	GoP	40,000,000.00	-	40,000,000.00	Construction of Flood Mitigation Structures and Drainage Systems
32010111605000	24OF0097	CONSTRUCTION OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEM AT BRGY. SALUYO, QUEZON CITY	Maintenance Section	NO	Competitive Bidding	01/19/2024 - 02/09/2024	03/19/2024	03/26/2024	03/27/2024	GoP	45,000,000.00	-	45,000,000.00	Construction of Drainage Structure
300215104257000	24OF0098	IMPROVEMENT OF ROAD, BRGY. PAYATAS, QUEZON CITY	Construction Section	NO	Competitive Bidding	01/19/2024 - 02/09/2024	02/15/2024	02/22/2024	02/26/2024	GoP	38,464,000.00	-	38,464,000.00	Improvement of Road
300221104998000	24OF0099	REHABILITATION OF ROADS, KALAYAAN, BRGY. BATASAN HILLS, QUEZON CITY	Construction Section	NO	Competitive Bidding	01/19/2024 - 02/09/2024	02/15/2024	02/22/2024	02/26/2024	GoP	40,000,000.00	-	40,000,000.00	Rehabilitation of Roads
300221104990000	24OF0100	CONSTRUCTION OF ROADS INCLUDING FLOOD CONTROL STRUCTURES AT BARANGAY BALINGASA, QUEZON CITY	Construction Section	NO	Competitive Bidding	02/08/2024 - 02/27/2024	02/27/2024	03/07/2024	03/12/2024	GoP	30,000,000.00	-	30,000,000.00	Construction of Concrete Road
300215104248000	24OF0101	IMPROVEMENT OF ROAD, DOÑA NICASIA, BARANGAY COMMONWEALTH, QUEZON CITY	Construction Section	NO	Competitive Bidding	02/08/2024 - 02/27/2024	02/27/2024	03/07/2024	03/12/2024	GoP	15,000,000.00	-	15,000,000.00	Improvement of Road
300215104256000	24OF0102	IMPROVEMENT OF ROAD, BRGY. COMMONWEALTH, QUEZON CITY	Construction Section	NO	Competitive Bidding	02/08/2024 - 02/27/2024	02/27/2024	03/07/2024	03/12/2024	GoP	21,019,000.00	-	21,019,000.00	Improvement of Road
300226110791000	24OF0103	CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, LEARNING CENTER (PHASE II), BARANGAY STA. MONICA, NOVALICHES, QUEZON CITY	Construction Section	NO	Competitive Bidding	02/08/2024 - 02/27/2024	02/27/2024	03/07/2024	03/12/2024	GoP	20,000,000.00	-	20,000,000.00	Construction of Multi Purpose Building
300226110790000	24OF0104	CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY NAGKAISANG NAYON, NOVALICHES, QUEZON CITY	Construction Section	NO	Competitive Bidding	02/08/2024 - 02/27/2024	02/27/2024	03/07/2024	03/12/2024	GoP	20,000,000.00	-	20,000,000.00	Construction of Multi Purpose Building
300226110739000	24OF0105	CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY GREATER LAGRO, QUEZON CITY	Construction Section	NO	Competitive Bidding	02/08/2024 - 02/27/2024	02/27/2024	03/07/2024	03/12/2024	GoP	20,000,000.00	-	20,000,000.00	Construction of Multi Purpose Building
300226110788000	24OF0106	CONSTRUCTION (COMPLETION) OF MULTI- PURPOSE BUILDING IN BRGY. STA LUCIA, NOVALICHES, QUEZON CITY	Construction Section	NO	Competitive Bidding	02/08/2024 - 02/27/2024	02/27/2024	03/07/2024	03/12/2024	GoP	15,000,000.00	-	15,000,000.00	Construction (Completion) of Multi-Purpose Building
300226110783000	24OF0107	COMPLETION OF MULTI-PURPOSE BUILDING IN BARANGAY NAGKAISANG NAYON, QUEZON CITY	Construction Section	NO	Competitive Bidding	02/08/2024 - 02/27/2024	02/27/2024	03/07/2024	03/12/2024	GoP	15,000,000.00	-	15,000,000.00	Completion of Multi-Purpose Building
300226110789000	24OF0108	CONSTRUCTION (COMPLETION) OF MULTI- PURPOSE BUILDING IN BRGY. GREATER LAGRO, QUEZON CITY	Construction Section	NO	Competitive Bidding	02/08/2024 - 02/27/2024	02/27/2024	03/07/2024	03/12/2024	GoP	15,000,000.00	-	15,000,000.00	Construction (Completion) of Multi-Purpose Building
32010111612000	24OF0109	CONSTRUCTION / MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, BRGY. BALONBATO, QUEZON CITY	Construction Section	NO	Competitive Bidding	02/08/2024 - 02/27/2024	02/27/2024	03/07/2024	03/12/2024	GoP	10,000,000.00	-	10,000,000.00	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems



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320101111602000	24OF0110	CONSTRUCTION OF DRAINAGE SYSTEMS AT PERCON AND CONNECTING DRAINAGES, BRGY. TANDANG SORA, QUEZON CITY	Construction Section	NO	Competitive Bidding	02/08/2024 - 02/27/2024	02/27/2024	03/26/2024	03/27/2024	GoP	10,000,000.00	-	10,000,000.00	Construction of Drainage Structure
310105101077000	24OF0111	REHABILITATION/ RECONSTRUCTION/ UPGRADING OF DAMAGED PAVED ROADS - MINDANAO AVE. (S05472LZ) - K0015+192 - K0014+708, (S05477LZ) — K0014+(-689) — K0014+710, QUEZON CITY	Construction Section	NO	Competitive Bidding	02/08/2024 - 02/28/2024	02/28/2024	03/08/2024	03/15/2024	GoP	100,000,000.00	-	100,000,000.00	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads
310105101079000	24OF0112	REHABILITATION/ RECONSTRUCTION/ UPGRADING OF DAMAGED PAVED ROADS - CONGRESSIONAL AVE (S05266LZ) - K0011+929 - K0011+1234, QUEZON CITY	Construction Section	NO	Competitive Bidding	02/08/2024 - 02/28/2024	02/28/2024	03/08/2024	03/15/2024	GoP	100,000,000.00	-	100,000,000.00	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads
310105101078000	24OF0113	REHABILITATION/ RECONSTRUCTION/ UPGRADING OF DAMAGED PAVED ROADS - CONGRESSIONAL AVE (S05262LZ) - K0010 + (-199) - K0012+233, QUEZON CITY	Maintenance Section	NO	Competitive Bidding	02/08/2024 - 02/28/2024	03/19/2024	03/26/2024	03/27/2024	GoP	100,000,000.00	-	100,000,000.00	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads
310105101076000	24OF0114	REHABILITATION/ RECONSTRUCTION/ UPGRADING OF DAMAGED PAVED ROADS - CONGRESSIONAL AVE (S05262LZ) - K0012+365 - K0013+078, QUEZON CITY	Maintenance Section	NO	Competitive Bidding	02/08/2024 - 02/28/2024	03/21/2024	03/26/2024	03/27/2024	GoP	100,000,000.00	-	100,000,000.00	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads
310102101460000	24OF0115	PREVENTIVE MAINTENANCE OF ROAD: ASPHALT OVERLAY - SGT RIVERA (TAGAYTAY) (S05145LZ) - K0013+(-138) - K0012+170, (S05162L7) - K0012+(-222) - K0013+115, QUEZON CITY	Maintenance Section	NO	Competitive Bidding	02/08/2024 - 02/28/2024	02/28/2024	03/07/2024	03/11/2024	GoP	68,073,000.00	-	68,073,000.00	Preventive Maintenance of Road: Asphalt Overlay
310103101362000	24OF0116	PREVENTIVE MAINTENANCE - DAPITAN ST - K0006 + (-438) - K0007 +182, QUEZON CITY	Maintenance Section	NO	Competitive Bidding	02/08/2024 - 02/28/2024	02/28/2024	03/08/2024	03/15/2024	GoP	100,000,000.00	-	100,000,000.00	PREVENTIVE MAINTENANCE OF ROAD
310105101005000	24OF0117	PREVENTIVE MAINTENANCE - CONGRESSIONAL AVE (S05266LZ) - K0013+ (-065) - K0011+961, QUEZON CITY	Maintenance Section	NO	Competitive Bidding	02/08/2024 - 02/28/2024	03/21/2024	03/26/2024	03/27/2024	GoP	100,000,000.00	-	100,000,000.00	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads
310103101361000	24OF0118	PREVENTIVE MAINTENANCE - CONGRESSIONAL AVE - K0010 + (-199) - K0013 + 078, QUEZON CITY	Maintenance Section	NO	Competitive Bidding	02/08/2024 - 02/28/2024	03/19/2024	03/26/2024	03/27/2024	GoP	100,000,000.00	-	100,000,000.00	Preventive Maintenance of Road: Asphalt Overlay
310102101449000	24OF0119	PREVENTIVE MAINTENANCE - A BONIFACIO AVE - K0007 + 350 - K0009 + 419, QUEZON CITY	Maintenance Section	NO	Competitive Bidding	02/08/2024 - 02/28/2024	02/28/2024	03/08/2024	03/15/2024	GoP	130,000,000.00	-	130,000,000.00	Preventive Maintenance of Road: Asphalt Overlay
300219102127000	24OF0120	REHABILITATION OF DRAINAGE SYSTEMS] AT BARANGAY BATASAN HILLS, QUEZON CITY	Construction Section	NO	Competitive Bidding	02/08/2024 - 02/28/2024	02/28/2024	03/08/2024	03/15/2024	GoP	60,000,000.00	-	60,000,000.00	Rehabilitation of Drainage Systems
310103101360000	24OF0121	PREVENTIVE MAINTENANCE OF ROAD: CONCRETE REBLOCKING - PAYATAS RD - K0023+780 - K0024+700, QUEZON CITY	Maintenance Section	NO	Competitive Bidding	02/08/2024 - 02/28/2024	02/28/2024	03/08/2024	03/15/2024	GoP	53,058,000.00	-	53,058,000.00	Preventive Maintenance of Road: Concrete Reblocking
310106101024000	24OF0122	REHABILITATION/ RECONSTRUCTION/ UPGRADING OF DAMAGED PAVED ROADS - PAYATAS RD - K0022+(-1067) - K0022+000 K0025 + 230 - K0026 + 500, QUEZON CITY	Construction Section	NO	Competitive Bidding	02/08/2024 - 02/28/2024	02/28/2024	03/07/2024	03/11/2024	GoP	150,000,000.00	-	150,000,000.00	Reconstruction to Concrete Pavement
300226109416000	24OF0123	CONSTRUCTION OF MULTI-PURPOSE BUILDING (MRB GYMNASIUM) PHASE 2, BRGY. COMMONWEALTH, QUEZON CITY	Construction Section	NO	Competitive Bidding	02/08/2024 - 02/28/2024	02/28/2024	03/08/2024	03/15/2024	GoP	100,000,000.00	-	100,000,000.00	Construction of Flood Mitigation Structure



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320101110361000	24OF0124	CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG MARIKINA RIVER, STA. 20+800 TO STA. 20+900, BARANGAY BAGONG SILANGAN, QUEZON CITY	Construction Section	NO	Competitive Bidding	02/08/2024 - 02/28/2024	02/28/2024	03/08/2024	03/15/2024	GoP	100,000,000.00	-	100,000,000.00	Construction of Flood Mitigation Structure
300225101483000	24OF0125	CONSTRUCTION OF FLOOD CONTROL STRUCTURE AND TRIBUTARIES, BRGY. PAYATAS, QUEZON CITY (PHASE 9)	Construction Section	NO	Competitive Bidding	02/08/2024 - 02/28/2024	02/28/2024	03/08/2024	03/15/2024	GoP	55,000,000.00	-	55,000,000.00	Construction of Flood Control Structure and Tributaries
320101110339000	24OF0126	CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG MARIKINA RIVER, BARANGAY BAGONG SILANGAN, QUEZON CITY	Construction Section	NO	Competitive Bidding	02/08/2024 - 02/28/2024	02/28/2024	03/08/2024	03/15/2024	GoP	100,000,000.00	-	100,000,000.00	Construction of Flood Mitigation Structure
300225101484000	24OF0127	CONSTRUCTION OF FLOOD CONTROL STRUCTURE AND TRIBUTARIES, BRGY. COMMONWEALTH, QUEZON CITY (PHASE 8)	Construction Section	NO	Competitive Bidding	02/08/2024 - 02/28/2024	02/28/2024	03/08/2024	03/15/24	GoP	55,000,000.00	-	55,000,000.00	Construction of Flood Control Structure and Tributaries
300219101826000	24OF0128	REHABILITATION OF FLOOD CONTROL STRUCTURE (PHASE 2), BARANGAY PASONG PUTIK, QUEZON CITY	Construction Section	NO	Competitive Bidding	02/08/2024 - 02/28/2024	02/28/2024	03/08/2024	03/15/24	GoP	33,388,000.00	-	33,388,000.00	Rehabilitation / Major Repair of Flood Control Structure
310102101458000	24OF0129	PREVENTIVE MAINTENANCE OF ROAD: ASPHALT OVERLAY - QUIRINO HIGHWAY - K0019 + 740 - K0020 + 755, K0020 + 1000 - K0021 + 000, K0020+ 755 - K0020 + 1000, K0021 + 000 - K0022 + 000, QUEZON CITY	Maintenance Section	NO	Competitive Bidding	02/08/2024 - 02/28/2024	02/28/2024	03/08/2024	03/15/2024	GoP	65,768,000.00	-	65,768,000.00	Preventive Maintenance of Road: Asphalt Overlay
320101110344000	24OF0130	CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG TULLAHAN RIVER AND TRIBUTARIES, BARANGAY STA. MONICA, QUEZON CITY	Construction Section	NO	Competitive Bidding	02/08/2024 - 02/28/2024	03/19/2024	03/26/2024	03/27/24	GoP	100,000,000.00	-	100,000,000.00	Construction of Flood Mitigation Structure
320101110343000	24OF0131	CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG TULLAHAN RIVER AND TRIBUTARIES, BARANGAY NORTH FAIRVIEW, QUEZON CITY	Construction Section	NO	Competitive Bidding	02/08/2024 - 02/28/2024	03/19/2024	03/26/2024	03/27/24	GoP	100,000,000.00	-	100,000,000.00	Construction of Flood Mitigation Structure
320101110342000	24OF0132	CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG TULLAHAN RIVER AND TRIBUTARIES, BARANGAY GULOD, QUEZON CITY	Construction Section	NO	Competitive Bidding	02/08/2024 - 02/28/2024	02/28/2024	03/08/2024	03/15/24	GoP	150,000,000.00	-	150,000,000.00	Construction of Flood Mitigation Structure
320101110341000	24OF0133	CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG TULLAHAN RIVER AND TRIBUTARIES, BARANGAY FAIRVIEW, QUEZON CITY	Construction Section	NO	Competitive Bidding	02/08/2024 - 02/28/2024	03/21/2024	03/26/2024	03/27/2024	GoP	100,000,000.00	-	100,000,000.00	Construction of Flood Mitigation Structure
320101110340000	24OF0134	CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG TULLAHAN RIVER AND TRIBUTARIES, BARANGAY BAGBAG, QUEZON CITY	Construction Section	NO	Competitive Bidding	02/08/2024 - 02/28/2024	02/28/2024	03/08/2024	03/15/2024	GoP	100,000,000.00	-	100,000,000.00	Construction of Flood Mitigation Structure
310102101700000	24OF0135	PREVENTIVE MAINTENANCE - CONGRESSIONAL AVE. EXT. (S05182LZ) - K0016+900 TO K0015+915, QUEZON CITY	Maintenance Section	NO	Competitive Bidding	02/08/2024 - 02/28/2024	02/28/2024	03/08/2024	03/15/2024	GoP	50,000,000.00	-	50,000,000.00	PREVENTIVE MAINTENANCE OF ROAD
310102101457000	24OF0136	PREVENTIVE MAINTENANCE OF ROAD: ASPHALT OVERLAY - QUIRINO HIGHWAY (S005621LZ) K0012+000 - K0014+316, QUEZON CITY	Maintenance Section	NO	Competitive Bidding	02/08/2024 - 02/28/2024	03/21/2024	03/26/2024	03/27/2024	GoP	150,000,000.00	-	150,000,000.00	Preventive Maintenance of Road: Asphalt Overlay
310102101456000	24OF0137	PREVENTIVE MAINTENANCE (ASPHALT OVERLAY) ALONG QUIRINO HIGHWAY (S05621LZ) K0010+(-127) - K0012+000, QUEZON CITY	Maintenance Section	NO	Competitive Bidding	02/08/2024 - 02/28/2024	03/19/2024	03/26/2024	03/27/2024	GoP	120,000,000.00	-	120,000,000.00	Preventive Maintenance of Road: Asphalt Overlay



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310102101451000	24OF0138	PREVENTIVE MAINTENANCE - MINDANAO AVE. (S05477LZ) - K0015+886 - K0017+408, QUEZON CITY	Maintenance Section	NO	Competitive Bidding	02/08/2024 - 02/28/2024	02/28/2024	03/07/2024	03/11/2024	GoP	100,000,000.00	-	100,000,000.00	PREVENTIVE MAINTENANCE OF ROAD
310102101450000	24OF0139	PREVENTIVE MAINTENANCE - MINDANAO AVE. (S05472LZ) - K0018+(-092) - K0017+250, QUEZON CITY	Maintenance Section	NO	Competitive Bidding	02/08/2024 - 02/28/2024	02/28/2024	03/07/2024	03/11/2024	GoP	100,000,000.00	-	100,000,000.00	PREVENTIVE MAINTENANCE OF ROAD
310102101454000	24OF0140	PREVENTIVE MAINTENANCE OF ROAD: ASPHALT OVERLAY - LUZON AVENUE (S05625LZ) - CHAINAGE 0 - CHAINAGE 1047, QUEZON CITY	Maintenance Section	NO	Competitive Bidding	02/08/2024 - 02/28/2024	02/28/2024	03/07/2024	03/11/2024	GoP	100,000,000.00	-	100,000,000.00	Preventive Maintenance of Road: Asphalt Overlay
320101110345000	24OF0141	CONSTRUCTION DRAINAGE SYSTEMS AT BRGY. APOLONIO SAMSON, QUEZON CITY	Construction Section	NO	Competitive Bidding	02/08/2024 - 02/28/2024	02/28/2024	03/08/2024	03/15/2024	GoP	80,000,000.00	-	80,000,000.00	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems
310102101452000	24OF0142	PREVENTIVE MAINTENANCE OF ROAD: ASPHALT OVERLAY - CONGRESSIONAL AVE EXT - (S05137LZ) K0015 + (-903) - K0016 + 813, QUEZON CITY	Maintenance Section	NO	Competitive Bidding	02/08/2024 - 02/28/2024	02/28/2024	03/07/2024	03/11/2024	GoP	100,000,000.00	-	100,000,000.00	Preventive Maintenance of Road: Asphalt Overlay
310102101455000	24OF0143	PREVENTIVE MAINTENANCE - COMMONWEALTH AVE (LUZON AVE TO CENTRAL AVE), QUEZON CITY	Maintenance Section	NO	Competitive Bidding	02/08/2024 - 02/28/2024	02/28/2024	03/07/2024	03/11/2024	GoP	150,000,000.00	-	150,000,000.00	PREVENTIVE MAINTENANCE OF ROAD
300219102131000	24OF0144	CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG PASONG TAMO CREEK, BARANGAY BAHAY TORO, QUEZON CITY	Construction Section	YES	Competitive Bidding	02/29/2024 - 03/19/2024	03/20/2024	06/05/2024	06/11/2024	GoP	20,000,000.00	-	20,000,000.00	Construction of Flood Mitigation Structure
300219102765000	24OF0145	CONSTRUCTION OF DRAINAGE SYSTEMS AT NOCOM AND VARIOUS CONNECTING DRAINAGES, BRGY. TANDANG SORA, QUEZON CITY	Construction Section	NO	Competitive Bidding	02/29/2024 - 03/19/2024	03/20/2024	03/26/2024	03/27/2024	GoP	15,000,000.00	-	15,000,000.00	Construction of Drainage Structure
300226110744000	24OF0151	CONSTRUCTION OF MULTI-PURPOSE BUILDING (PHASE 2), BARANGAY PAYATAS, QUEZON CITY	Construction Section	NO	Competitive Bidding	03/27/2024 - 04/16/2024	04/16/2024	04/30/2024	05/03/2024	GoP	10,000,000.00	-	10,000,000.00	Construction of Multi Purpose Building
300226110743000	24OF0152	CONSTRUCTION OF MULTI-PURPOSE BUILDING (PHASE 2), BARANGAY HOLY SPIRIT, QUEZON CITY	Construction Section	NO	Competitive Bidding	03/27/2024 - 04/16/2024	04/16/2024	04/30/2024	05/03/2024	GoP	10,000,000.00	-	10,000,000.00	Construction of Multi Purpose Building
300226110742000	24OF0153	CONSTRUCTION OF MULTI-PURPOSE BUILDING (PHASE 2) AT BARANGAY NEW ERA, QUEZON CITY	Construction Section	NO	Competitive Bidding	03/27/2024 - 04/16/2024	04/16/2024	04/22/2024	04/26/2024	GoP	10,000,000.00	-	10,000,000.00	Construction of Multi Purpose Building
300226110741000	24OF0154	CONSTRUCTION OF MULTI-PURPOSE BUILDING (PHASE 2) AT BARANGAY CULIAT, QUEZON CITY	Construction Section	NO	Competitive Bidding	03/27/2024 - 04/16/2024	04/16/2024	04/22/2024	04/26/2024	GoP	5,000,000.00	-	5,000,000.00	Construction of Multi Purpose Building
310102101697000	24OF0155	PREVENTIVE MAINTENANCE OF ROAD: ASPHALT OVERLAY - NORTH AVE - K0011+471 - K0012+705, K001 + (-701) - K0012+529, QUEZON CITY	Maintenance Section	YES	Competitive Bidding	03/27/2024 - 04/16/2024	04/16/2024	04/22/2024	04/26/2024	GoP	24,689,000.00	-	24,689,000.00	Preventive Maintenance of Road: Asphalt Overlay
320101111608000	24OF0156	CONSTRUCTION OF DRAINAGE SYSTEMS AT BRGY. BALONBATO, QUEZON CITY	Construction Section	NO	Competitive Bidding	03/27/2024 - 04/16/2024	04/16/2024	04/22/2024	04/26/2024	GoP	20,000,000.00	-	20,000,000.00	Construction of Drainage Structure



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
QUEZON CITY 1st DISTRICT ENGINEERING OFFICE
Sta. Catalina St., Brgy. Holy Spirit, Quezon City



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310303101527000	24OF0157	RETROFITTING / STRENGTHENING OF BRIDGE - BATASAN-SAN MATEO BR. (B05081LZ) ALONG IBP-SAN MATEO RD, QUEZON CITY	Maintenance Section	NO	Competitive Bidding	03/27/2024 - 04/17/2024	05/23/2024	05/29/2024	06/04/2024	GoP	136,000,000.00	-	136,000,000.00	Retrofitting / Strengthening of Bridge
300232100001000	24OF0158	CONSTRUCTION OF MULTI-PURPOSE BUILDING MEDICAL CENTER (PHASE 4), BARANGAY TANDANG SORA, QUEZON CITY	Construction Section	NO	Competitive Bidding	03/27/2024 - 04/17/2024	05/23/2024	05/29/2024	06/04/2024	GoP	120,000,000.00	-	120,000,000.00	Construction of Multi Purpose Building
310106101026000	24OF0159	ROAD REHABILITATION AND IMPROVEMENT AT TANDANG SORA AVENUE, QUEZON CITY	Construction Section	NO	Competitive Bidding	03/27/2024 - 04/17/2024	04/17/2024	04/23/2024	04/26/2024	GoP	60,000,000.00	-	60,000,000.00	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads
300226109408000	24OF0160	CONSTRUCTION OF MULTI-PURPOSE BUILDING (PHASE 4) MEDICAL CENTER, AT BRGY. TANDANG SORA, QUEZON CITY	Construction Section	NO	Competitive Bidding	03/27/2024 - 04/17/2024	04/17/2024	04/23/2024	04/24/2024	GoP	150,000,000.00	-	150,000,000.00	Construction of Multi Purpose Building
300226109403000	24OF0161	CONSTRUCTION OF MULTI PURPOSE BUILDING PACKAGE 2 (HEALTH FACILITY) AT BRGY. TANDANG SORA, QUEZON CITY	Construction Section	NO	Competitive Bidding	03/27/2024 - 04/17/2024	05/23/2024	05/29/2024	06/04/2024	GoP	65,000,000.00	-	65,000,000.00	Construction of Multi Purpose Building
300226109402000	24OF0162	CONSTRUCTION OF MULTI PURPOSE BUILDING AT BRGY. TANDANG SORA (PHASE 2), QUEZON CITY	Construction Section	NO	Competitive Bidding	03/27/2024 - 04/17/2024	04/17/2024	04/23/2024	04/24/2024	GoP	65,000,000.00	-	65,000,000.00	Construction of Multi Purpose Building
310104100626000	24OF0163	REHABILITATION / RECONSTRUCTION / UPGRADING OF DAMAGED PAVED ROADS - PRIMARY ROADS - CONGRESSIONAL AVENUE EXTENSION, QUEZON CITY	Maintenance Section	NO	Competitive Bidding	03/27/2024 - 04/17/2024	04/17/2024	04/23/2024	04/26/2024	GoP	71,311,000.00	-	71,311,000.00	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads
300226110781000	24OF0164	CONSTRUCTION OF MULTI PURPOSE BUILDING AT BRGY. CULIAT (PHASE 2) QUEZON CITY	Construction Section	NO	Competitive Bidding	03/27/2024 - 04/17/2024	04/17/2024	04/26/2024	04/29/2024	GoP	40,000,000.00	-	40,000,000.00	Construction of Multi Purpose Building
300226110765000	24OF0169	CONSTRUCTION OF MULTI-PURPOSE BUILDING AT STO. NIÑO, BRGY. HOLY SPIRIT, QUEZON CITY	Construction Section	NO	Competitive Bidding	03/27/2024 - 04/17/2024	04/17/2024	04/23/2024	04/26/2024	GoP	50,000,000.00	-	50,000,000.00	Construction of Multi Purpose Building
300226109441000	24OF0170	CONSTRUCTION OF MULTI-PURPOSE BUILDING, NINYO AQUINO PARKS AND WILDLIFE, BARANGAY VASRA, QUEZON CITY	Construction Section	NO	Competitive Bidding	03/27/2024 - 04/17/2024	04/17/2024	04/23/2024	04/26/2024	GoP	70,000,000.00	-	70,000,000.00	Construction of Multi Purpose Building
300226110771000	24OF0171	CONSTRUCTION OF MULTI PURPOSE BUILDING AT BRGY. TANDANG SORA (DISASTER OPERATIONS CENTER), QUEZON CITY	Construction Section	NO	Competitive Bidding	04/17/2024 - 05/07/2024	05/07/2024	05/15/2024	05/20/2024	GoP	12,000,000.00	-	12,000,000.00	Construction of Multi Purpose Building
300226110782000	24OF0172	CONSTRUCTION OF MULTI-PURPOSE BUILDING, MIRA NILA HOMES, BARANGAY PASONG TAMO, QUEZON CITY	Construction Section	NO	Competitive Bidding	04/17/2024 - 05/07/2024	05/07/2024	05/15/2024	05/20/2024	GoP	10,000,000.00	-	10,000,000.00	Construction of Multi Purpose Building
310303101432000	24OF0177	RETROFITTING / STRENGTHENING OF BRIDGE - TULLAHAN BR. 2 (SB) (B02351LZ) ALONG FAIRVIEW AVE, QUEZON CITY	Maintenance Section	NO	Competitive Bidding	04/17/2024 - 05/08/2024	05/08/2024	05/15/2024	05/20/2024	GoP	45,250,000.00	-	45,250,000.00	Retrofitting / Strengthening of Bridge
320101108599000	24OF0178	CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG MARIKINA RIVER, BARANGAY BATASAN HILLS, QUEZON CITY	Construction Section	NO	Competitive Bidding	05/04/2024 - 05/23/2024	05/23/2024	06/13/2024	06/18/2024	GoP	200,000,000.00	-	200,000,000.00	Construction of Flood Mitigation Structure



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310105101004000	24OF0179	REHABILITATION/ RECONSTRUCTION/ UPGRADING OF DAMAGED PAVED ROADS - SECONDARY ROADS - COMMONWEALTH AVENUE (S05646LZ) - K0018+730 - K0017+550, QUEZON CITY	Maintenance Section	NO	Competitive Bidding	05/04/2024 - 05/23/2024	06/13/2024	06/19/2024	JUNE 21, 2024	GoP	150,000,000.00	-	150,000,000.00	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads
320102105970000	24OF0180	CONSTRUCTION OF MATAHAIB CREEK PUMPING STATION, QUEZON CITY	Construction Section	NO	Competitive Bidding	05/04/2024 - 05/23/2024	05/23/2024	05/29/2024	06/04/2024	GoP	100,470,000.00	-	100,470,000.00	Construction of Flood Mitigation Structure
300226110754000	24OF0181	CONSTRUCTION OF MULTI-PURPOSE BUILDING, EAST SIDE II, BRGY. COMMONWEALTH, QUEZON CITY	Construction Section	NO	Competitive Bidding	05/09/2024 - 05/22/2024	05/28/2024	06/05/2024	06/11/2024	GoP	5,000,000.00	-	5,000,000.00	Construction of Multi Purpose Building
300226110758000	24OF0182	CONSTRUCTION OF MULTI-PURPOSE BUILDING, WEST SIDE, BARANGAY COMMONWEALTH, QUEZON CITY	Construction Section	NO	Competitive Bidding	05/09/2024 - 05/28/2024	05/28/2024	06/05/2024	06/11/2024	GoP	6,000,000.00	-	6,000,000.00	Construction of Multi Purpose Building
300226105035000	24OF0183	CONSTRUCTION OF MULTI-PURPOSE BUILDING, AREA A, BRGY. PAYATAS, QUEZON CITY	Construction Section	NO	Competitive Bidding	05/09/2024 - 05/28/2024	05/28/2024	06/05/2024	06/11/2024	GoP	5,000,000.00	-	5,000,000.00	Construction of Multi Purpose Building
300226110757000	24OF0184	CONSTRUCTION OF MULTI-PURPOSE BUILDING, AREA B, BARANGAY PAYATAS, QUEZON CITY	Construction Section	NO	Competitive Bidding	05/09/2024 - 05/28/2024	05/28/2024	06/07/2024	06/11/2024	GoP	6,000,000.00	-	6,000,000.00	Construction of Multi Purpose Building
300226110756000	24OF0185	CONSTRUCTION OF MULTI-PURPOSE BUILDING, LUPANG PANGAKO, BRGY. PAYATAS, QUEZON CITY	Construction Section	NO	Competitive Bidding	05/09/2024 - 05/28/2024	05/28/2024	06/05/2024	06/11/2024	GoP	5,000,000.00	-	5,000,000.00	Construction of Multi Purpose Building
300226110760000	24OF0186	CONSTRUCTION OF MULTI-PURPOSE BUILDING, SAMONTE, BARANGAY HOLY SPIRIT, QUEZON CITY	Construction Section	NO	Competitive Bidding	05/09/2024 - 05/28/2024	05/28/2024	06/05/2024	06/11/2024	GoP	5,000,000.00	-	5,000,000.00	Construction of Multi Purpose Building
300226110763000	24OF0187	CONSTRUCTION OF MULTI-PURPOSE BUILDING, REPUBLIC AVENUE, BARANGAY HOLY SPIRIT, QUEZON CITY	Construction Section	NO	Competitive Bidding	05/09/2024 - 05/28/2024	05/28/2024	06/05/2024	06/11/2024	GoP	7,000,000.00	-	7,000,000.00	Construction of Multi Purpose Building
300226110753000	24OF0188	CONSTRUCTION OF MULTI-PURPOSE BUILDING, PATIBAY, BRGY. BATASAN HILLS, QUEZON CITY	Construction Section	NO	Competitive Bidding	05/09/2024 - 05/28/2024	06/18/2024	06/24/2024	06/25/2024	GoP	5,000,000.00	-	5,000,000.00	Construction of Multi Purpose Building
300226110759000	24OF0189	CONSTRUCTION OF MULTI-PURPOSE BUILDING, KALAYAAN, BARANGAY BATASAN HILLS, QUEZON CITY	Construction Section	NO	Competitive Bidding	05/09/2024 - 05/28/2024	05/28/2024	06/05/2024	06/11/2024	GoP	6,000,000.00	-	6,000,000.00	Construction of Multi Purpose Building
300226110755000	24OF0190	CONSTRUCTION OF MULTI-PURPOSE BUILDING, LOW LYING AREA, BRGY. BAGONG SILANGAN, QUEZON CITY	Construction Section	NO	Competitive Bidding	05/09/2024 - 05/28/2024	05/28/2024	06/05/2024	06/11/2024	GoP	5,000,000.00	-	5,000,000.00	Construction of Multi Purpose Building
300226110762000	24OF0191	CONSTRUCTION OF MULTI-PURPOSE BUILDING, SITIO VETERANS, BARANGAY BAGONG SILANGAN, QUEZON CITY	Construction Section	NO	Competitive Bidding	05/09/2024 - 05/28/2024	05/28/2024	06/07/2024	06/11/2024	GoP	6,000,000.00	-	6,000,000.00	Construction of Multi Purpose Building
300226110767000	24OF0192	CONSTRUCTION OF MULTI-PURPOSE BUILDING AT BARANGAY PROPER, BARANGAY BAGONG SILANGAN, QUEZON CITY	Construction Section	NO	Competitive Bidding	05/09/2024 - 05/28/2024	05/28/2024	06/07/2024	06/11/2024	GoP	8,500,000.00	-	8,500,000.00	Construction of Multi Purpose Building



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310106101076000	24OF0193	REHABILITATION/RECONSTRUCTION/UPGRADING OF DAMAGED PAVED ROADS - TERTIARY ROADS - CORREGIDOR ST. (S05159LZ) - CHAINAGE 0 - CHAINAGE 272, QUEZON CITY	Maintenance Section	NO	Competitive Bidding	05/09/2024 - 05/28/2024	06/18/2024	06/24/2024	06/25/2024	GoP	25,000,000.00	-	25,000,000.00	Reconstruction to Concrete Pavement
310101101151000	24OF0194	PREVENTIVE MAINTENANCE OF ROAD: ASPHALT OVERLAY - CLOVERLEAF - (S05169LZ) CHAINAGE 0 - CHAINAGE 258, QUEZON CITY	Maintenance Section	NO	Competitive Bidding	05/09/2024 - 05/28/2024	06/18/2024	06/24/2024	06/25/2024	GoP	6,581,000.00	-	6,581,000.00	Preventive Maintenance of Road: Asphalt Overlay
310101101152000	24OF0195	PREVENTIVE MAINTENANCE OF ROAD: ASPHALT OVERLAY - CLOVERLEAF - (S05170LZ) CHAINAGE 0 - CHAINAGE 173, QUEZON CITY	Maintenance Section	NO	Competitive Bidding	05/09/2024 - 05/28/2024	06/18/2024	06/24/2024	06/25/2024	GoP	2,942,000.00	-	2,942,000.00	Preventive Maintenance of Road: Asphalt Overlay
310101101153000	24OF0196	PREVENTIVE MAINTENANCE OF ROAD: CONCRETE REBLOCKING - EPIFANIO DELOS SANTOS AVE (EDSA) - K0013 + 000 - K0013 + 617, QUEZON CITY	Maintenance Section	NO	Competitive Bidding	05/09/2024 - 05/28/2024	05/28/2024	06/05/2024	06/11/2024	GoP	16,037,000.00	-	16,037,000.00	Preventive Maintenance of Road: Concrete Reblocking
310101101154000	24OF0197	PREVENTIVE MAINTENANCE OF ROAD: CONCRETE REBLOCKING - EPIFANIO DELOS SANTOS AVE (EDSA) - K0014 + 082 - K0014 + 467, QUEZON CITY	Maintenance Section	NO	Competitive Bidding	05/09/2024 - 05/28/2024	05/28/2024	06/05/2024	06/11/2024	GoP	10,000,000.00	-	10,000,000.00	Preventive Maintenance of Road: Concrete Reblocking
310101101155000	24OF0198	PREVENTIVE MAINTENANCE OF ROAD: CONCRETE REBLOCKING - EPIFANIO DELOS SANTOS AVE (EDSA) - K0014 + 200 - K0013 + 000, QUEZON CITY	Maintenance Section	NO	Competitive Bidding	05/09/2024 - 05/28/2024	05/28/2024	06/05/2024	06/11/2024	GoP	19,415,000.00	-	19,415,000.00	Preventive Maintenance of Road: Concrete Reblocking
310101101156000	24OF0199	PREVENTIVE MAINTENANCE OF ROAD: CONCRETE REBLOCKING - EPIFANIO DELOS SANTOS AVE (EDSA) - K0015 + (-432) - K0015 + (-047), QUEZON CITY	Maintenance Section	NO	Competitive Bidding	05/09/2024 - 05/28/2024	05/28/2024	06/05/2024	06/11/2024	GoP	10,000,000.00	-	10,000,000.00	Preventive Maintenance of Road: Concrete Reblocking
300226109427000	24OF0200	CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY BARTOLOME, DISTRICT 5, QUEZON CITY	Construction Section	NO	Competitive Bidding	05/09/2024 - 05/28/2024	05/28/2024	06/05/2024	06/11/2024	GoP	5,000,000.00	-	5,000,000.00	Construction of Multi-Purpose Building
3101011011447000	24OF0201	PREVENTIVE MAINTENANCE OF ROAD: CONCRETE REBLOCKING - EPIFANIO DELOS SANTOS AVE (EDSA) - K0013 + 632 - K0014 + 000, QUEZON CITY	Maintenance Section	NO	Competitive Bidding	05/09/2024 - 05/28/2024	05/28/2024	06/05/2024	06/11/2024	GoP	10,864,000.00	-	10,864,000.00	Preventive Maintenance of Road: Concrete Reblocking
300226109430000	24OF0202	REHABILITATION OF MULTI-PURPOSE BUILDING, BARANGAY RAMON MAGSAYSAY, QUEZON CITY	Construction Section	NO	Competitive Bidding	05/09/2024 - 05/28/2024	05/28/2024	06/05/2024	06/11/2024	GoP	8,000,000.00	-	8,000,000.00	Rehabilitation / Major Repair of Multi Purpose Building
300226109429000	24OF0204	REHABILITATION OF MULTI-PURPOSE BUILDING (BAGONG HENERASYON DAY CARE CENTER), BARANGAY MASAMBONG, QUEZON CITY	Construction Section	NO	Competitive Bidding	05/29/2024 - 06/18/2024	06/18/2024	06/24/2024	06/25/2024	GoP	7,000,000.00	-	7,000,000.00	Rehabilitation / Major Repair of Multi Purpose Building
300226110796000	24OF0205	REHABILITATION OF MULTI-PURPOSE BUILDING AT BARANGAY VETERANS VILLAGE, QUEZON CITY	Construction Section	NO	Competitive Bidding	05/29/2024 - 06/18/2024	06/18/2024	06/24/2024	06/25/2024	GoP	10,000,000.00	-	10,000,000.00	Rehabilitation / Major Repair of Multi Purpose Building
300226110795000	24OF0206	REHABILITATION OF MULTI-PURPOSE BUILDING AT BARANGAY BAHAY TORO, QUEZON CITY	Construction Section	NO	Competitive Bidding	05/29/2024 - 06/18/2024	06/18/2024	06/24/2024	06/25/2024	GoP	10,000,000.00	-	10,000,000.00	Rehabilitation / Major Repair of Multi Purpose Building
300226110740000	24OF0207	CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), PUROK 15, BARANGAY COMMONWEALTH, QUEZON CITY	Construction Section	NO	Competitive Bidding	05/29/2024 - 06/18/2024	06/18/2024	17/19/2024	07/23/2024	GoP	10,000,000.00	-	10,000,000.00	Construction of Multi Purpose Building



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300226110804000	24OF0208	REHABILITATION OF MULTI-PURPOSE BUILDING, BARANGAY STA. LUCIA, QUEZON CITY	Construction Section	NO	Competitive Bidding	05/29/2024 - 06/18/2024	06/18/2024	06/24/2024	06/25/2024	GoP	5,000,000.00	-	5,000,000.00	Rehabilitation / Major Repair of Multi Purpose Building
300226110803000	24OF0209	REHABILITATION OF MULTI-PURPOSE BUILDING, BARANGAY SAN BARTOLOME, QUEZON CITY	Construction Section	NO	Competitive Bidding	05/29/2024 - 06/18/2024	06/18/2024	06/24/2024	06/25/2024	GoP	5,000,000.00	-	5,000,000.00	Rehabilitation / Major Repair of Multi Purpose Building
300226110802000	24OF0210	REHABILITATION OF MULTI-PURPOSE BUILDING, BARANGAY NORTH FAIRVIEW, QUEZON CITY	Construction Section	NO	Competitive Bidding	05/29/2024 - 06/18/2024	06/18/2024	06/24/2024	06/25/2024	GoP	10,000,000.00	-	10,000,000.00	Rehabilitation / Major Repair of Multi Purpose Building
300226110801000	24OF0211	REHABILITATION OF MULTI-PURPOSE BUILDING, BARANGAY KALIGAYAHAN, QUEZON CITY	Construction Section	NO	Competitive Bidding	05/29/2024 - 06/18/2024	06/18/2024	06/24/2024	06/25/2024	GoP	10,000,000.00	-	10,000,000.00	Rehabilitation / Major Repair of Multi Purpose Building
300226110784000	24OF0212	REHABILITATION OF MULTI-PURPOSE BUILDING (POLICE STATION) IN BARANGAY FAIRVIEW, QUEZON CITY	Construction Section	NO	Competitive Bidding	05/29/2024 - 06/18/2024	06/18/2024	06/24/2024	06/25/2024	GoP	5,000,000.00	-	5,000,000.00	Rehabilitation / Major Repair of Multi Purpose Building
300226110797000	24OF0213	REHABILITATION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY NORTH FAIRVIEW, QUEZON CITY	Construction Section	NO	Competitive Bidding	05/29/2024 - 06/18/2024	06/18/2024	06/24/2024	06/25/2024	GoP	10,000,000.00	-	10,000,000.00	Rehabilitation / Major Repair of Multi Purpose Building
300226110787000	24OF0214	CONSTRUCTION OF MULTI-PURPOSE BUILDING WITH COVERED TENNIS COURT IN T.S CRUZ SUBDIVISION, BARANGAY KALIGAYAHAN, NOVALICHES, QUEZON CITY	Construction Section	NO	Competitive Bidding	05/29/2024 - 06/18/2024	06/18/2024	06/24/2024	06/25/2024	GoP	15,000,000.00	-	15,000,000.00	Construction of Multi Purpose Building
300226110746000	24OF0215	CONSTRUCTION OF MULTI-PURPOSE BUILDING AT BARANGAY NAGKAISANG NAYON, QUEZON CITY	Construction Section	NO	Competitive Bidding	05/29/2024 - 06/18/2024	06/18/2024	06/24/2024	06/25/2024	GoP	30,000,000.00	-	30,000,000.00	Construction of Multi Purpose Building
300226110773000	24OF0216	CONSTRUCTION OF MULTIPURPOSE BUILDING AT BRGY. TANDANG SORA, QUEZON CITY	Construction Section	NO	Competitive Bidding	05/29/2024 - 06/18/2024	06/18/2024	06/24/2024	06/25/2024	GoP	6,700,000.00	-	6,700,000.00	Construction of Multi Purpose Building
300226110745000	24OF0217	CONSTRUCTION OF MULTI-PURPOSE BUILDING AT BARANGAY BAESA, QUEZON CITY	Construction Section	NO	Competitive Bidding	05/29/2024 - 06/18/2024	06/18/2024	06/24/2024	06/25/2024	GoP	10,000,000.00	-	10,000,000.00	Construction of Multi Purpose Building
300226110779000	24OF0218	CONSTRUCTION OF MULTI PURPOSE BUILDING, BARANGAY CULIAT, QUEZON CITY	Construction Section	NO	Competitive Bidding	05/29/2024 - 06/18/2024	06/18/2024	06/24/2024	06/25/2024	GoP	5,000,000.00	-	5,000,000.00	Construction of Multi Purpose Building
300226110776000	24OF0219	CONSTRUCTION OF MULTI PURPOSE BUILDING AT CENTERVILLE (PHASE 2), BRGY. PASONG TAMO, QUEZON CITY	Construction Section	NO	Competitive Bidding	05/29/2024 - 06/18/2024	06/18/2024	06/24/2024	06/25/2024	GoP	30,000,000.00	-	30,000,000.00	Construction of Multi Purpose Building
320101111609000	24OF0220	CONSTRUCTION OF DRAINAGE SYSTEMS AT KAINGIN ROAD, BRGY. APOLONIO SAMSON, QUEZON CITY	Construction Section	NO	Competitive Bidding	05/29/2024 - 06/18/2024	06/18/2024	06/24/2024	06/25/2024	GoP	25,000,000.00	-	25,000,000.00	Construction of Drainage Structure
300226110799000	24OF0222	REHABILITATION OF MULTI-PURPOSE BUILDING (COVERED COURT), SUGARTOWN, BARANGAY BATASAN HILLS, QUEZON CITY	Construction Section	NO	Competitive Bidding	06/14/2024 - 07/04/2024	07/04/2024	07/24/2024	07/26/2024	GoP	10,000,000.00	-	10,000,000.00	Rehabilitation / Major Repair of Multi Purpose Building



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300226110751000	24OF0223	REHABILITATION OF MULTI-PURPOSE BUILDING, FREEDOM PARK, BARANGAY BATASAN HILLS, QUEZON CITY	Construction Section	NO	Competitive Bidding	06/14/2024 - 07/04/2024	07/04/2024	07/10/2024	07/12/2024	GoP	5,000,000.00	-	5,000,000.00	Rehabilitation / Major Repair of Multi Purpose Building
300226110786000	24OF0224	CONSTRUCTION OF FOUR (4) STOREY MULTI-PURPOSE BUILDING AT DON FABIAN ST., BRGY. COMMONWEALTH, QUEZON CITY	Construction Section	NO	Competitive Bidding	06/14/2024 - 07/04/2024	07/04/2024	07/11/2024	07/15/2024	GoP	30,000,000.00	-	30,000,000.00	Construction of Multi Purpose Building
300226110747000	24OF0225	CONSTRUCTION OF MULTI-PURPOSE BUILDING AT BARANGAY PASONG TAMO, QUEZON CITY PHASE 1	Construction Section	NO	Competitive Bidding	06/14/2024 - 07/04/2024	07/04/2024	07/10/2024	07/12/2024	GoP	5,000,000.00	-	5,000,000.00	Construction of Multi Purpose Building
320102106798000	24OF0226	CONSTRUCTION OF FLOOD CONTROL STRUCTURE AT STO. DOMINGO ST., QUEZON CITY	Construction Section	NO	Competitive Bidding	06/14/2024 - 07/05/2024	07/09/2024	07/15/2024	07/17/2024	GoP	50,000,000.00	-	50,000,000.00	Construction of Drainage Structure
320102106799000	24OF0227	CONSTRUCTION OF FLOOD CONTROL STRUCTURE AT MA. CLARA ST., QUEZON CITY	Construction Section	NO	Competitive Bidding	06/14/2024 - 07/05/2024	07/09/2024	07/15/2024	07/17/2024	GoP	50,000,000.00	-	50,000,000.00	Construction of Drainage Structure
300226110780000	24OF0228	CONSTRUCTION OF MULTI PURPOSE BUILDING AT GREENVILLE (PHASE 2) BRGY. SAUYO, QUEZON CITY	Construction Section	NO	Competitive Bidding	06/14/2024 - 07/05/2024	07/09/2024	07/15/2024	07/17/2024	GoP	40,000,000.00	-	40,000,000.00	Construction of Multi Purpose Building
300226110774000	24OF0229	CONSTRUCTION OF MULTI PURPOSE BUILDING AT BRGY. BAESA (PHASE 2), QUEZON CITY	Construction Section	NO	Competitive Bidding	06/14/2024 - 07/05/2024	07/09/2024	07/15/2024	07/17/2024	GoP	50,000,000.00	-	50,000,000.00	Construction of Multi Purpose Building
300226110750000	24OF0230	REHABILITATION OF MULTI-PURPOSE BUILDING, DON ENRIQUE HEIGHTS, BARANGAY HOLY SPIRIT, QUEZON CITY	Construction Section	NO	Competitive Bidding	07/11/2024 - 07/31/2024	07/31/2024	08/12/2024	08/15/2024	GoP	15,000,000.00	-	15,000,000.00	Rehabilitation / Major Repair of Multi Purpose Building
300226110798000	24OF0231	REHABILITATION OF MULTI-PURPOSE BUILDING, BARANGAY PAYATAS QUEZON CITY	Construction Section	NO	Competitive Bidding	07/11/2024 - 07/31/2024	07/31/2024	08/12/2024	08/15/2024	GoP	15,000,000.00	-	15,000,000.00	Rehabilitation / Major Repair of Multi Purpose Building
300226110793000	24OF0232	REHABILITATION OF MULTI-PURPOSE BUILDING, BARANGAY COMMONWEALTH, QUEZON CITY	Construction Section	NO	Competitive Bidding	07/11/2024 - 07/31/2024	07/31/2024	08/12/2024	08/15/2024	GoP	10,000,000.00	-	10,000,000.00	Rehabilitation / Major Repair of Multi Purpose Building
300226110794000	24OF0233	REHABILITATION OF MULTI-PURPOSE BUILDING, BARANGAY BAGONG SILANGAN, QUEZON CITY	Construction Section	NO	Competitive Bidding	07/11/2024 - 07/31/2024	07/31/2024	08/12/2024	08/15/2024	GoP	15,000,000.00	-	15,000,000.00	Rehabilitation / Major Repair of Multi Purpose Building
300226110800000	24OF0234	REHABILITATION OF MULTI-PURPOSE BUILDING (ISOLATION BUILDING), VILLAMOR ST. CORNER BONIFACIO ST., BARANGAY BAGONG SILANGAN, QUEZON CITY	Construction Section	NO	Competitive Bidding	07/11/2024 - 07/31/2024	07/31/2024	08/12/2024	08/15/2024	GoP	5,000,000.00	-	5,000,000.00	Rehabilitation / Major Repair of Multi Purpose Building
300226110748000	24OF0235	CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY BAGONG SILANGAN, QUEZON CITY	Construction Section	NO	Competitive Bidding	07/11/2024 - 07/31/2024	07/31/2024	08/12/2024	08/15/2024	GoP	10,000,000.00	-	10,000,000.00	Construction of Multi Purpose Building
300226110761000	24OF0236	CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY SAUYO, DISTRICT 6, QUEZON CITY	Construction Section	NO	Competitive Bidding	07/11/2024 - 07/31/2024	07/31/2024	08/12/2024	08/15/2024	GoP	20,000,000.00	-	20,000,000.00	Construction of Multi Purpose Building



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300226110772000	24OF0237	CONSTRUCTION OF MULTIPURPOSE BUILDING (GOVERNMENT CIVIC CENTER) AT BRGY. BAESA, QUEZON CITY	Construction Section	NO	Competitive Bidding	07/11/2024 - 07/31/2024	07/31/2024	08/12/2024	08/15/2024	GoP	10,000,000.00	-	10,000,000.00	Construction of Multi Purpose Building
300226109428000	24OF0238	CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY CULIAT, DISTRICT 6, QUEZON CITY	Construction Section	NO	Competitive Bidding	07/11/2024 - 07/31/2024	07/31/2024	08/12/2024	08/15/2024	GoP	5,000,000.00	-	5,000,000.00	Construction of Multi-Purpose Building
310209100449000	24OF0239	OFF-CARRIAGEWAY - ROAD 8 - (S05486LZ) CHAINAGE 0 - CHAINAGE 560	Maintenance Section	NO	Competitive Bidding	07/11/2024 - 07/31/2024	07/31/2024	08/13/2024	08/15/2024	GoP	15,680,000.00	-	15,680,000.00	Off-Carriageway Improvement: Construction of Sidewalk
300226110775000	24OF0240	CONSTRUCTION OF MULTI PURPOSE BUILDING AT BRGY. BAESA (PACKAGE 2), QUEZON CITY	Construction Section	NO	Competitive Bidding	07/11/2024 - 08/01/2024	08/01/2024	08/28/2024	09/03/2024	GoP	50,000,000.00	-	50,000,000.00	Construction of Multi Purpose Building
300226110769000	24OF0241	CONSTRUCTION OF MULTI PURPOSE BUILDING AT BRGY. APOLONIO SAMSON (GOVERNMENT CIVIC CENTER), QUEZON CITY	Construction Section	NO	Competitive Bidding	07/11/2024 - 08/01/2024	08/01/2024	08/12/2024	08/15/2024	GoP	40,000,000.00	-	40,000,000.00	Construction of Multi Purpose Building
300226110785000	24OF0242	CONSTRUCTION OF MULTI-PURPOSE BUILDING AT BARANGAY ST. PETER, QUEZON CITY	Construction Section	NO	Competitive Bidding	08/09/2024 - 08/29/2024	08/29/2024	09/05/2024	09/10/2024	GoP	30,000,000.00	-	30,000,000.00	Construction of Multi Purpose Building
300226110752000	24OF0243	REHABILITATION OF MULTI-PURPOSE BUILDING, IPIL IPIL ST. BARANGAY PAYATAS, QUEZON CITY	Construction Section	NO	Competitive Bidding	08/09/2024 - 08/29/2024	08/29/2024	09/05/2024	09/10/2024	GoP	12,500,000.00	-	12,500,000.00	Rehabilitation / Major Repair of Multi Purpose Building
300226110792000	24OF0244	REHABILITATION OF MULTI-PURPOSE BUILDING, BARANGAY BATASAN HILLS, QUEZON CITY	Construction Section	NO	Competitive Bidding	08/09/2024 - 08/29/2024	08/29/2024	09/05/2024	09/10/2024	GoP	20,000,000.00	-	20,000,000.00	Rehabilitation / Major Repair of Multi Purpose Building
300226110805000	24OF0245	REHABILITATION OF MULTI-PURPOSE BUILDING, AT LOWER JASMIN BARANGAY PAYATAS QUEZON CITY	Construction Section	NO	Competitive Bidding	08/09/2024 - 08/29/2024	08/29/2024	09/05/2024	09/10/2024	GoP	10,000,000.00	-	10,000,000.00	Rehabilitation / Major Repair of Multi Purpose Building
300226110749000	24OF0246	CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY BATASAN, QUEZON CITY	Construction Section	NO	Competitive Bidding	08/09/2024 - 08/29/2024	08/29/2024	09/05/2024	09/10/2024	GoP	10,000,000.00	-	10,000,000.00	Construction of Multi Purpose Building
300226110778000	24OF0247	REHABILITATION OF MULTI PURPOSE BUILDING AT BRGY. TALIPAPA QUEZON CITY	Construction Section	NO	Competitive Bidding	08/09/2024 - 08/29/2024	08/29/2024	09/05/2024	09/10/2024	GoP	10,000,000.00	-	10,000,000.00	Rehabilitation / Major Repair of Multi Purpose Building
300226110777000	24OF0248	CONSTRUCTION OF MULTI PURPOSE BUILDING AT BRGY. PASONG TAMO, QUEZON CITY PHASE 2	Construction Section	NO	Competitive Bidding	08/09/2024 - 08/29/2024	08/29/2024	09/05/2024	09/10/2024	GoP	15,000,000.00	-	15,000,000.00	Construction of Multi Purpose Building
300226110770000	24OF0250	CONSTRUCTION OF MULTI PURPOSE BUILDING AT BRGY. PASONG TAMO (GOVERNMENT CIVIC CENTER), QUEZON CITY	Construction Section	NO	Competitive Bidding	08/09/2024 - 08/30/2024	08/30/2024	09/05/2024	09/10/2024	GoP	45,000,000.00	-	45,000,000.00	Construction of Multi Purpose Building
300105201297000	24OF0251	CONSTRUCTION OF MULTI-PURPOSE BUILDING, NINYO AQUINO PARKS AND WILDLIFE CENTER, BRGY. VASRA, QUEZON CITY, METRO MANILA	Construction Section	NO	Competitive Bidding	08/21/2024 - 09/10/2024	09/10/2024	09/17/2024	09/19/2024	GoP	25,000,000.00	-	25,000,000.00	Construction of Other Building



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300226110768000	24OF0252	CONSTRUCTION OF MULTI PURPOSE BUILDING AT BRGY. TALIPAPA, QUEZON CITY	Construction Section	NO	Competitive Bidding	08/21/2024 - 09/10/2024	09/10/2024	09/17/2024	09/19/2024	GoP	13,000,000.00	-	13,000,000.00	Construction of Multi Purpose Building
300105201296000	24OF0256	REHABILITATION OF PHILIPPINE INFORMATION AGENCY BUILDING, VISAYAS AVE., DILIMAN, QUEZON CITY	Construction Section	NO	Competitive Bidding	08/21/2024 - 09/11/2024	09/11/2024	09/17/2024	09/19/2024	GoP	50,000,000.00	-	50,000,000.00	Rehabilitation / Major Repair of Other Building
300214100626000	24OF0292	INSTALLATION OF SIGNAGE-WARNING, ADVISORY AND REGULATORY SIGNS, PAVEMENT MARKINGS, AND ZEBRA PEDESTRIAN CROSSING ALONG COMMONWEALTH AVE - K0017 + 329 - K0018 + 338, BATASAN, QUEZON CITY, METRO MANILA	Construction Section	NO	Competitive Bidding	12/03/2024 - 12/23/2024	12/23/2024	12/27/2024	01/03/2025	GoP	1,620,000.00	-	1,620,000.00	Installation Of Signage-Warning, Advisory And Regulatory Signs, Pavement Markings, And Zebra Pedestrian Crossing

8,188,480,000.00

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 work 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.

Submitted by:

RONALD V. AMBAT
Procurement Officer

Recommended by:

SEVERINO S. DE GUZMAN, JR.
Officer-in-charge, Office of the Assistant District Engineer

Approved by:

ARTURO L. GONZALES, JR.
District Engineer



January 15, 2025

MEMORANDUM

FOR : **Usec. MARICHU A. PALAFOX, CESO II**
Undersecretary for Support Services
This Department

THRU : **Procurement Service**

SUBJECT : **Submission of Final Annual Procurement Plan (APP) for Goods (Non-CSE) and Services C.Y. 2024**

Respectfully submitted herewith is the Final Annual Procurement Plan (APP) for Goods (Non-CSE) and Services for C.Y. 2024 of this office.

Attached are pertinent documents for your ready reference.


ARTURO L. GONZALES, JR.
District Engineer

cc: **Engr. LORETA M. MALALUAN, CESO IV**
Regional Director
This Region

NCR.11 GOT/RVA





FINAL ANNUAL PROCUREMENT PLAN (APP) FOR GOODS (NON-CSE) AND SERVICES C.Y. 2024

(Changes within 2nd Semester)

Code (PAP)	Project ID	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)				Remarks (brief description of Program/Project)
				(Yes/No)		Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		ABC	Total	MOOE	CO	
1	24GOF0001	SUPPLY AND DELIVERY OF ITEM 310 BITUMINOUS CONCRETE SURFACE COURSE (F) FOR USE OF MAINTENANCE ON VARIOUS NATIONAL ROADS WITHIN DISTRICT I, II, V, AND VI, QUEZON CITY	Maintenance Section	NO	BIDDING	03/07/2024-03/26/2024	03/26/2024	05/15/2024	05/24/2024	GOP	4,999,940.23	4,957,924.14	4,957,924.14		SUPPLY AND DELIVERY OF ITEM 310 BITUMINOUS CONCRETE SURFACE COURSE (F)
2	24GOF0002	SUPPLY AND DELIVERY OF ITEM 310 BITUMINOUS CONCRETE SURFACE COURSE (FD) AND THREE (3) OTHERS FOR USE OF MAINTENANCE ON VARIOUS NATIONAL ROADS WITHIN DISTRICT I, II, V AND VI, QUEZON CITY	Maintenance Section	NO	BIDDING	03/07/2024-03/26/2024	03/26/2024	05/15/2024	05/24/2024	GOP	4,999,865.34	4,982,528.47	4,982,528.47		SUPPLY AND DELIVERY OF ITEM 310 BITUMINOUS CONCRETE SURFACE COURSE (FD) AND THREE (3) OTHERS
3	24GOF0003	SUPPLY AND DELIVERY OF ITEM 310 BITUMINOUS CONCRETE SURFACE COURSE (FD) FOR USE IN MAINTENANCE OF PAYATAS ROAD, QUEZON CITY	Maintenance Section	NO	SHOPPING	03/15/2024-03/18/2024	03/18/2024	03/19/2024	03/20/2024	GOP	989,529.00	984,000.00	984,000.00		SUPPLY AND DELIVERY OF ITEM 310 BITUMINOUS CONCRETE SURFACE COURSE (FD)
4	24GOF0004	SUPPLY AND DELIVERY OF ITEM 310 BITUMINOUS CONCRETE SURFACE COURSE (F) FOR USE IN MAINTENANCE OF G. ARANETA AVENUE, QUEZON CITY	Maintenance Section	NO	SHOPPING	03/15/2024-03/18/2024	03/18/2024	03/19/2024	03/20/2024	GOP	994,324.38	985,968.75	985,968.75		SUPPLY AND DELIVERY OF ITEM 310 BITUMINOUS CONCRETE SURFACE COURSE (F)
5	24GOF0005	SUPPLY AND DELIVERY OF ASPHALT COOKER WITH ACCESSORIES AND TWO (2) OTHERS FOR USE IN MAINTENANCE ON VARIOUS NATIONAL ROADS IN DISTRICT I, II, V, AND VI, Q.C.	Maintenance Section	NO	SHOPPING	03/15/2024-03/18/2024	03/18/2024	03/19/2024	03/20/2024	GOP	999,990.79	991,657.78	991,657.78		SUPPLY AND DELIVERY OF ASPHALT COOKER WITH ACCESSORIES AND TWO (2) OTHERS
6	24GOF0006	SUPPLY AND DELIVERY OF CHAINSAW (91 CM GUIDE BAR, 46 RMX RIPPING SAW CHAIN) AND FOUR (4) OTHERS, FOR USE IN MAINTENANCE OF VARIOUS NATIONAL ROADS IN DISTRICT I, II, V, & VI, QUEZON CITY	Maintenance Section	NO	SHOPPING	03/15/2024-03/18/2024	03/18/2024	03/20/2024	03/21/2024	GOP	997,310.16	988,980.00	988,980.00		SUPPLY AND DELIVERY OF CHAINSAW (91 CM GUIDE BAR, 46 RMX RIPPING SAW CHAIN) AND FOUR (4) OTHERS
7	24GOF0007	SUPPLY AND DELIVERY OF BRUSHCUTTER AND ONE (1) OTHER FOR USE IN MAINTENANCE ON VARIOUS NATIONAL ROADS IN DISTRICT I, II, V & VI, QUEZON CITY	Maintenance Section	NO	SHOPPING	03/15/2024-03/18/2024	03/18/2024	03/20/2024	03/21/2024	GOP	999,244.36	991,999.25	991,999.25		SUPPLY AND DELIVERY OF BRUSHCUTTER AND ONE (1) OTHER
8	24GOF0008	SUPPLY AND DELIVERY OF GRINDER AND ONE (1) OTHER FOR USE IN MAINTENANCE ON VARIOUS NATIONAL ROADS WITHIN DISTRICT I, II, V AND VI, QUEZON CITY	Maintenance Section	NO	SHOPPING	03/15/2024-03/18/2024	03/18/2024	03/19/2024	03/20/2024	GOP	997,997.74	989,761.60	989,761.60		SUPPLY AND DELIVERY OF GRINDER AND ONE (1) OTHER
9	24GOF0009	SUPPLY AND DELIVERY OF WATER PUMP AND (1) OTHER FOR USE IN MAINTENANCE ON VARIOUS NATIONAL ROADS IN DISTRICT I, II, V, AND VI, QUEZON CITY	Maintenance Section	NO	SHOPPING	03/15/2024-03/18/2024	03/18/2024	03/20/2024	03/21/2024	GOP	994,865.00	987,333.75	987,333.75		SUPPLY AND DELIVERY OF WATER PUMP AND (1) OTHER
10	24GOF0010	SUPPLY AND DELIVERY OF GENERATOR SET AND THREE (3) OTHERS FOR USE IN MAINTENANCE ON VARIOUS NATIONAL ROADS IN DISTRICT I, II, V & VI, QUEZON CITY	Maintenance Section	NO	SHOPPING	03/15/2024-03/18/2024	03/18/2024	03/20/2024	03/21/2024	GOP	999,905.40	991,545.00	991,545.00		SUPPLY AND DELIVERY OF GENERATOR SET AND THREE (3) OTHERS
11	24GOF0011	SUPPLY AND DELIVERY OF CHIPPING HAMMER AND THREE (3) OTHERS FOR USE IN MAINTENANCE ON VARIOUS NATIONAL ROADS WITHIN DISTRICT I, II, V AND VI, QUEZON CITY	Maintenance Section	NO	SHOPPING	03/15/2024-03/18/2024	03/18/2024	03/20/2024	03/21/2024	GOP	999,785.25	992,448.75	992,448.75		SUPPLY AND DELIVERY OF CHIPPING HAMMER AND THREE (3) OTHER
12	24GOF0012	SUPPLY AND DELIVERY OF THERMOPLASTIC APPLICATOR MACHINE WITH SCREED SHOE AND TWO (2) OTHERS FOR USE IN MAINTENANCE ON VARIOUS NATIONAL ROADS WITHIN DISTRICT I, II, V AND VI, QUEZON CITY	Maintenance Section	NO	SHOPPING	03/15/2024-03/18/2024	03/18/2024	03/19/2024	03/20/2024	GOP	893,698.75	887,000.00	887,000.00		SUPPLY AND DELIVERY OF THERMOPLASTIC APPLICATOR MACHINE WITH SCREED SHOE AND TWO (2) OTHERS
13	24GOF0013	SUPPLY AND DELIVERY OF PLOTTER W/ STAND, ROLL UNIT AND SCANNER WITH 15.6 AIO AND SEVEN (7) OTHERS FOR USE OF MAINTENANCE SECTION, PLANNING AND DESIGN SECTION, AND CONSTRUCTION SECTION OF QUEZON CITY 1ST DISTRICT ENGINEERING OFFICE	Maintenance Section	NO	SHOPPING	03/27/2024-04/01/2024	04/01/2024	04/02/2024	04/03/2024	GOP	998,959.00	992,180.00		992,180.00	SUPPLY AND DELIVERY OF PLOTTER W/ STAND, ROLL UNIT AND SCANNER WITH 15.6 AIO AND SEVEN (7) OTHERS

14	24GOF0014	SUPPLY AND DELIVERY OF CUSTOMIZED CONFERENCE TABLE AND TWO (2) OTHERS FOR USE OF PLANNING AND DESIGN SECTION AND CONFERENCE ROOM OF QUEZON CITY 1ST DISTRICT ENGINEERING OFFICE	Planning and Design Section	NO	SHOPPING	03/27/2024-04/01/2024	04/01/2024	04/02/2024	04/03/2024	GOP	609,500.00	604,917.50		604,917.50	SUPPLY AND DELIVERY OF CUSTOMIZED CONFERENCE TABLE AND TWO (2) OTHERS
15	24GOF0015	SUPPLY AND DELIVERY OF MIDBACK OFFICE CHAIRS FOR USE OF CONSTRUCTION AND PLANNING AND DESIGN SECTION OF QUEZON CITY 1ST DISTRICT ENGINEERING OFFICE	Planning and Design Section	NO	SHOPPING	03/27/2024-04/01/2024	04/01/2024	04/02/2024	04/03/2024	GOP	993,600.00	984,528.00		984,528.00	SUPPLY AND DELIVERY OF MIDBACK OFFICE CHAIRS
16	24GOF0016	SUPPLY AND DELIVERY OF L-TYPE EXECUTIVE TABLE CD LEGS SERIES LAMINATED TOP WITH STEEL LEGS FOR USE OF PLANNING AND DESIGN SECTION OF QUEZON CITY 1ST DISTRICT ENGINEERING OFFICE	Planning and Design Section	NO	SHOPPING	03/27/2024-04/01/2024	04/01/2024	04/02/2024	04/03/2024	GOP	880,992.00	871,200.00		871,200.00	SUPPLY AND DELIVERY OF L-TYPE EXECUTIVE TABLE CD LEGS SERIES LAMINATED TOP WITH STEEL LEGS
17	24GOF0017	SUPPLY AND DELIVERY OF 4.5MM THICK ALUMINUM FRAME BEIGE ENDTRIMS WITH RACEWAY AND GLIDER LAMINATED WITH GLASS 120H X 150W CM AND SEVEN (7) OTHERS FOR USE OF PLANNING AND DESIGN SECTION OF QUEZON CITY 1ST DISTRICT ENGINEERING OFFICE	Planning and Design Section	NO	SHOPPING	03/27/2024-04/01/2024	04/01/2024	04/02/2024	04/03/2024	GOP	871,752.22	868,725.00		868,725.00	SUPPLY AND DELIVERY OF 4.5MM THICK ALUMINUM FRAME BEIGE ENDTRIMS WITH RACEWAY AND GLIDER LAMINATED WITH GLASS 120H X 150W CM AND SEVEN (7) OTHERS
18	24GOF0018	SUPPLY AND DELIVERY OF COPIER MFP MONOCHROME A3 FOR USE OF PLANNING AND DESIGN SECTION AND CONSTRUCTION SECTION OF QUEZON CITY 1ST DISTRICT ENGINEERING OFFICE	Planning and Design Section	NO	SHOPPING	03/27/2024-04/01/2024	04/01/2024	04/02/2024	04/03/2024	GOP	664,700.00	658,700.00		658,700.00	SUPPLY AND DELIVERY OF COPIER MFP MONOCHROME A3 FOR USE
19	24GOF0019	SUPPLY AND DELIVERY OF MAP AND PLAN "ORIGINAL MASTER PLAN" AND ONE (1) OTHER FOR USE OF QUEZON CITY 1ST DISTRICT ENGINEERING OFFICE	Planning and Design Section	NO	SHOPPING	03/27/2024-04/01/2024	04/01/2024	04/02/2024	04/03/2024	GOP	550,700.50	545,500.00		545,500.00	SUPPLY AND DELIVERY OF MAP AND PLAN "ORIGINAL MASTER PLAN" AND ONE (1) OTHER
20	24GOF0020	SUPPLY AND DELIVERY OF ITEM 310 BITUMINOUS CONCRETE SURFACE COURSE (FD) FOR USE IN MAINTENANCE OF FAIRVIEW AVENUE, QUEZON CITY	Maintenance Section	NO	SHOPPING	03/28/2024-04/01/2024	04/01/2024	04/02/2024	04/03/2024	GOP	999,919.05	991,906.80	991,906.80		SUPPLY AND DELIVERY OF ITEM 310 BITUMINOUS CONCRETE SURFACE COURSE (FD)
21	24GOF0021	SUPPLY AND DELIVERY OF ITEM 310 BITUMINOUS CONCRETE SURFACE COURSE (F) FOR USE IN MAINTENANCE OF NORTH AVENUE, QUEZON CITY	Maintenance Section	NO	SHOPPING	03/28/2024-04/01/2024	04/01/2024	04/02/2024	04/03/2024	GOP	999,892.09	991,773.00	991,773.00		SUPPLY AND DELIVERY OF ITEM 310 BITUMINOUS CONCRETE SURFACE COURSE (F)
22	24GOF0022	SUPPLY AND DELIVERY OF MYLAR PAPER, A2 SIZE, 75 MICRONS AND ONE (1) OTHER FOR USE OF MAINTENANCE SECTION, PLANNING AND DESIGN SECTION AND CONSTRUCTION SECTION OF QUEZON CITY 1ST DISTRICT ENGINEERING OFFICE	Admin Section	NO	SHOPPING	05/10/2024-05/14/2024	05/14/2024	05/24/2024	05/27/2024	GOP	503,700.00	439,875.00		439,875.00	SUPPLY AND DELIVERY OF MYLAR PAPER, A2 SIZE, 75 MICRONS AND ONE (1) OTHER
23	24GOF0023	SUPPLY AND DELIVERY OF PVC CONDUIT PIPE (3M X 90MM D) AND THIRTY ONE (31) OTHERS FOR UPGRADING ELECTRICAL SYSTEM OF QUEZON CITY 1ST DISTRICT ENGINEERING OFFICE	Maintenance Section	NO	SHOPPING	05/10/2024-05/14/2024	05/14/2024	05/24/2024	05/27/2024	GOP	999,231.55	940,571.25		940,571.25	SUPPLY AND DELIVERY OF PVC CONDUIT PIPE (3M X 90MM D) AND THIRTY ONE (31) OTHERS
24	24GOF0024	SUPPLY AND DELIVERY OF ITEM 310 BITUMINOUS CONCRETE SURFACE COURSE (FD) AND THREE (3) OTHERS FOR USE IN MAINTENANCE ON VARIOUS NATIONAL ROADS IN DISTRICTS I, II, V, AND VI, QUEZON CITY	Maintenance Section	NO	BIDDING	06/08/2024-06/27/2024	06/27/2024	07/02/2024	07/04/2024	GOP	4,999,902.40	4,980,862.85	4,980,862.85		SUPPLY AND DELIVERY OF ITEM 310 BITUMINOUS CONCRETE SURFACE COURSE (FD) AND THREE (3) OTHERS
25	24GOF0025	SUPPLY AND DELIVERY OF ITEM 310 BITUMINOUS CONCRETE SURFACE COURSE (F) FOR USE IN MAINTENANCE ON VARIOUS NATIONAL ROADS IN DISTRICTS I, II, V, AND VI, QUEZON CITY	Maintenance Section	NO	BIDDING	06/08/2024-06/27/2024	06/27/2024	07/02/2024	07/04/2024	GOP	4,999,462.96	4,965,702.57	4,965,702.57		SUPPLY AND DELIVERY OF ITEM 310 BITUMINOUS CONCRETE SURFACE COURSE (F)
26	24GOF0026	SUPPLY AND DELIVERY OF TIRE - 235/70 R15 103S AND TWENTY-SEVEN (27) OTHERS FOR USE IN VARIOUS SERVICE VEHICLES AND HEAVY EQUIPMENT ASSIGNED AT QCIDEQ	Maintenance Section	NO	BIDDING	06/08/2024-06/27/2024	06/27/2024	07/02/2024	07/04/2024	GOP	2,151,282.00	2,144,220.00	2,151,282.00		SUPPLY AND DELIVERY OF TIRE - 235/70 R15 103S AND TWENTY-SEVEN (27) OTHERS
27	24GOF0027	SUPPLY AND DELIVERY OF ITEM 311: READY MIX CONCRETE (3,500 PSI, 3 DAYS) FOR USE IN MAINTENANCE ON VARIOUS NATIONAL ROADS IN DISTRICTS I, II, V, AND VI, QUEZON CITY	Maintenance Section	NO	SHOPPING	06/14/2024-06/18/2024	06/18/2024	06/21/2024	06/24/2024	GOP	999,912.34	992,452.87	992,452.87		SUPPLY AND DELIVERY OF ITEM 311: READY MIX CONCRETE (3,500 PSI, 3 DAYS)
28	24GOF0028	SUPPLY AND DELIVERY OF RAINCOAT (KNEE LENGTH) AND TWENTY-NINE (29) OTHERS FOR USE IN ATOME OPERATIONS OF IBP ROAD STATION AND MINDANAO AVENUE STATION ASSIGNED AT MAINTENANCE SECTION, QCIDEQ	Maintenance Section	NO	SHOPPING	06/14/2024-06/18/2024	06/18/2024	06/21/2024	06/24/2024	GOP	999,939.63	994,353.00	994,353.00		SUPPLY AND DELIVERY OF RAINCOAT (KNEE LENGTH) AND TWENTY-NINE (29) OTHERS
29	24GOF0029	SUPPLY AND DELIVERY OF ENGINE OIL-DIESEL ENGINE (FULLY-SYNTHETIC) AND SIX (6) OTHERS FOR USE IN VARIOUS SERVICE VEHICLES AND HEAVY EQUIPMENT ASSIGNED AT QCIDEQ	Maintenance Section	NO	SHOPPING	06/14/2024-06/18/2024	06/18/2024	06/21/2024	06/24/2024	GOP	999,614.50	995,300.00	995,300.00		SUPPLY AND DELIVERY OF MAINTENANCE-FREE BATTERY (3 SMF) AND TWO HUNDRED ONE (201) OTHERS

30	24GOF0030	SUPPLY AND DELIVERY OF 1/2" DRIVE SOCKET WRENCH 25-PC SET (10MM-32MM) AND THIRTEEN (13) OTHERS FOR USE IN MOTORPOOL OPERATIONS IN VARIOUS HEAVY EQUIPMENT AND SERVICE VEHICLES ASSIGNED AT QCIDEQ	Maintenance Section	NO	SHOPPING	06/14/2024-06/18/2024	06/18/2024	06/21/2024	06/24/2024	GOP	354,436.90	351,733.00	351,733.00		SUPPLY AND DELIVERY OF 1/2" DRIVE SOCKET WRENCH 25-PC SET (10MM-32MM) AND THIRTEEN (13) OTHERS
	24GOF0031	SUPPLY AND DELIVERY OF MAINTENANCE-FREE BATTERY (3 SMF) AND TWO HUNDRED ONE (201) OTHERS FOR USE IN VARIOUS SERVICE VEHICLES AND HEAVY EQUIPMENT ASSIGNED AT QCIDEQ	Maintenance Section	NO	BIDDING	06/12/2024-07/02/2024	07/02/2024	07/11/2024	07/15/2024	GOP	1,221,311.50	1,213,125.00	1,213,125.00		SUPPLY AND DELIVERY OF MAINTENANCE-FREE BATTERY (3 SMF) AND TWO HUNDRED ONE (201)
	24GOF0032	SUPPLY AND DELIVERY OF ASPHALT SEALANT 60/70 FOR USE IN MAINTENANCE ON VARIOUS NATIONAL ROADS IN DISTRICTS I, II, V, AND VI QUEZON CITY	Maintenance Section	NO	SHOPPING	06/28/2024-07/02/2024	07/02/2024	07/03/2024	01/23/2024	GOP	993,600.00	986,400.00	986,400.00		SUPPLY AND DELIVERY OF ASPHALT SEALANT 60/70
	24GOF0033	SUPPLY AND DELIVERY OF BITUMINOUS TACK COAT SS-1, FOR USE IN MAINTENANCE ON VARIOUS NATIONAL ROADS WITHIN DISTRICT I, II, V, AND VI Q.C.	Maintenance Section	NO	SHOPPING	06/28/2024-07/02/2024	07/02/2024	07/03/2024	07/04/2024	GOP	999,961.07	991,100.00	991,100.00		SUPPLY AND DELIVERY OF BITUMINOUS TACK COAT SS-1
	24GOF0034	SUPPLY AND DELIVERY OF GRASSCUTTER (SCISSOR TYPE) AND NINE (9) OTHERS FOR USE IN MAINTENANCE ON VARIOUS NATIONAL ROADS IN DISTRICTS I, II, V, AND VI QUEZON CITY	Admin Section	NO	SHOPPING	06/28/2024-07/02/2024	07/02/2024	07/03/2024	07/04/2024	GOP	999,998.00	991,675.00	991,675.00		SUPPLY AND DELIVERY OF GRASSCUTTER (SCISSOR TYPE) AND NINE (9) OTHERS
	24GOF0035	SUPPLY AND DELIVERY OF TROLLING WHEEL (150 LITERS) WITH PRINT AND TEN (10) OTHERS FOR USE IN MAINTENANCE ON VARIOUS NATIONAL ROADS IN DISTRICTS I, II, V, AND VI QUEZON CITY	Maintenance Section	NO	SHOPPING	06/28/2024-07/02/2024	07/02/2024	07/03/2024	07/04/2024	GOP	999,868.00	993,880.00	993,880.00		SUPPLY AND DELIVERY OF TROLLING WHEEL (150 LITERS) WITH PRINT AND TEN (10) OTHERS
	24GOF0036	SUPPLY AND DELIVERY OF PORTLAND CEMENT AND TWENTY (20) OTHERS FOR USE IN MAINTENANCE ON VARIOUS NATIONAL ROADS IN DISTRICTS I, II, V, AND VI QUEZON CITY	Maintenance Section	NO	SHOPPING	06/28/2024-07/02/2024	07/02/2024	07/03/2024	07/04/2024	GOP	999,999.20	994,121.75	994,121.75		SUPPLY AND DELIVERY OF PORTLAND CEMENT AND TWENTY (20) OTHERS
	24GOF0037	SUPPLY AND DELIVERY OF PAINT BRUSH 4"AND SEVEN (7) OTHERS, FOR USE IN MAINTENANCE ON VARIOUS NATIONAL ROADS IN DISTRICTS I, II, V, AND VI, QUEZON CITY	Maintenance Section	NO	SHOPPING	06/28/2024-07/02/2024	07/02/2024	07/03/2024	07/04/2024	GOP	999,981.65	993,183.75	993,183.75		SUPPLY AND DELIVERY OF PAINT BRUSH 4"AND SEVEN (7) OTHERS
	24GOF0038	SUPPLY AND DELIVERY OF GLOVES (FOR DECLOGGING) AND FIVE OTHERS, FOR USE IN MAINTENANCE ON VARIOUS NATIONAL ROADS IN DISTRICTS I, II, V, AND VI QUEZON CITY	Planning and Design Section	NO	SHOPPING	06/28/2024-07/02/2024	07/02/2024	07/03/2024	07/04/2024	GOP	999,735.18	993,352.00	993,352.00		SUPPLY AND DELIVERY OF GLOVES (FOR DECLOGGING) AND FIVE OTHERS
	24GOF0039	SUPPLY AND DELIVERY OF COLDMIX ASPHALT (SPEED-RO POCKET) 20KGS/BOX, FOR USE IN MAINTENANCE ON VARIOUS NATIONAL ROADS IN DISTRICTS I, II, V, AND VI, QUEZON CITY	Planning and Design Section	NO	SHOPPING	06/28/2024-07/02/2024	07/02/2024	07/03/2024	07/04/2024	GOP	999,062.50	989,332.50	989,332.50		SUPPLY AND DELIVERY OF COLDMIX ASPHALT (SPEED-RO POCKET) 20KGS/BOX
	24GOF0040	SUPPLY AND DELIVERY OF CUSTOMIZED BINDER, A4 SIZE AND ONE (1) OTHER FOR USE OF VARIOUS SECTIONS AT QUEZON CITY 1ST DISTRICT ENGINEERING OFFICE	Admin Section	NO	SHOPPING	07/05/2024-07/09/2024	07/09/2024	07/10/2024	07/11/2024	GOP	998,430.00	991,275.00	-	991,275.00	SUPPLY AND DELIVERY OF CUSTOMIZED BINDER, A4 SIZE AND ONE (1) OTHER
	24GOF0041	SUPPLY AND DELIVERY OF CORDLESS POLE PRUNER AND FIVE (5) OTHERS FOR USE IN MAINTENANCE ON VARIOUS NATIONAL ROADS WITHIN DISTRICTS I, II, V AND VI QUEZON CITY	Maintenance Section	NO	SHOPPING	07/05/2024-07/09/2024	07/09/2024	07/10/2024	07/11/2024	GOP	999,998.90	993,100.00	993,100.00		SUPPLY AND DELIVERY OF CORDLESS POLE PRUNER AND FIVE (5) OTHERS
	24GOF0042	SUPPLY AND DELIVERY OF R1-1B: STOP REGULATORY SIGN AND FOUR (4) OTHERS, FOR USE IN MAINTENANCE ON VARIOUS NATIONAL ROADS IN DISTRICTS I, II, V, AND VI QUEZON CITY	Maintenance Section	NO	SHOPPING	07/05/2024-07/09/2024	07/09/2024	07/10/2024	07/11/2024	GOP	999,524.80	991,563.45	991,563.45		SUPPLY AND DELIVERY OF R1-1B: STOP REGULATORY SIGN AND FOUR (4) OTHERS
	24GOF0043	SUPPLY AND DELIVERY OF CUT-OFF DISC AND TWO (2) OTHERS FOR USE IN MAINTENANCE ON VARIOUS NATIONAL ROADS IN DISTRICTS I, II, V, AND VI QUEZON CITY	Maintenance Section	NO	SHOPPING	07/05/2024-07/09/2024	07/09/2024	07/10/2024	07/11/2024	GOP	999,971.04	999,971.04	999,971.04		SUPPLY AND DELIVERY OF CUT-OFF DISC AND TWO (2) OTHERS
	24GOF0044	SUPPLY AND DELIVERY OF 75" INTERACTIVE FLAT PANEL AND TWO (2) OTHERS FOR USE OF CONFERENCE ROOM AND LOBBY AREA OF QUEZON CITY 1ST DISTRICT ENGINEERING OFFICE	Planning and Design Section	NO	SHOPPING	07/05/2024-07/16/2024	07/16/2024	07/17/2024	07/18/2024	GOP	996,820.00	993,170.00		993,170.00	SUPPLY AND DELIVERY OF 75" INTERACTIVE FLAT PANEL AND TWO (2) OTHERS
	24GOF0045	SUPPLY AND DELIVERY OF ALLEN AND HEALTH DIGITAL MIXER: CQ-18T AND FOURTEEN (14) OTHERS FOR USE OF QUEZON CITY 1ST DISTRICT ENGINEERING OFFICE CONFERENCE ROOM AUDIO VISUALS	Planning and Design Section	NO	SHOPPING	07/05/2024-07/09/2024	07/09/2024	07/10/2024	07/11/2024	GOP	999,062.52	993,640.00		993,640.00	SUPPLY AND DELIVERY OF ALLEN AND HEALTH DIGITAL MIXER: CQ-18T AND FOURTEEN (14) OTHERS
	24GOF0046	SUPPLY AND DELIVERY OF FIXED WALL MOUNTED INDOOR LED DISPLAY AND TWO (2) OTHERS FOR USE OF QUEZON CITY 1ST DISTRICT ENGINEERING OFFICE CONFERENCE ROOM	Planning and Design Section	NO	BIDDING	07/11/2024-08/08/2024	08/08/2024	08/15/2024	08/16/2024	GOP	2,839,350.00	2,675,000.00		2,675,000.00	SUPPLY AND DELIVERY OF FIXED WALL MOUNTED INDOOR LED DISPLAY AND TWO (2) OTHERS

	24GOF0047	SUPPLY AND DELIVERY OF ITEM 310 BITUMINOUS CONCRETE SURFACE COURSE (F) FOR USE IN MAINTENANCE OF REGALADO AVENUE (NORTH), QUEZON CITY	Maintenance Section	NO	SHOPPING	07/12/2024-07/16/2024	07/16/2024	07/17/2024	07/18/2024	GOP	999,892.59	991,678.73	991,678.73		SUPPLY AND DELIVERY OF ITEM 310 BITUMINOUS CONCRETE SURFACE COURSE (F)
	24GOF0048	SUPPLY AND DELIVERY OF ITEM 310 BITUMINOUS CONCRETE SURFACE COURSE (FD) FOR USE IN MAINTENANCE OF GENERAL LUIS STREET, QUEZON CITY	Maintenance Section	NO	SHOPPING	07/12/2024-07/16/2024	07/16/2024	07/17/2024	07/18/2024	GOP	999,919.05	993,134.56	993,134.56		SUPPLY AND DELIVERY OF ITEM 310 BITUMINOUS CONCRETE SURFACE COURSE (FD)
	24GOF0049	SUPPLY AND DELIVERY OF AGGREGATE BASE COURSE AND SIX (6) OTHERS FOR USE IN MAINTENANCE ON VARIOUS NATIONAL ROADS WITHIN DISTRICT I, II, V, AND VI QUEZON CITY	Maintenance Section	NO	SHOPPING	07/12/2024-07/16/2024	07/16/2024	07/17/2024	07/18/2024	GOP	698,497.25	698,497.25	698,497.25		SUPPLY AND DELIVERY OF AGGREGATE BASE COURSE AND SIX (6) OTHERS
	24GOF0050	SUPPLY AND DELIVERY OF AIR CONDITIONING, WINDOW TYPE AND ELEVEN (11) OTHERS, FOR USE OF DPWH - QUEZON CITY 1ST DISTRICT ENGINEERING OFFICE (DPWH-QC1STDEO)	Maintenance Section	NO	BIDDING	08/31/2024-09/19/2024	09/19/2024	09/26/2024	09/27/2024	GOP	4,999,788.30	4,966,598.00		4,966,598.00	SUPPLY AND DELIVERY OF AIR CONDITIONING, WINDOW TYPE AND ELEVEN (11) OTHERS
	24GOF0051	SUPPLY AND DELIVERY OF MULTI-COPY PAPER WITH DPWH LOGO AND BAGONG PILIPINAS LOGO FOR USE OF VARIOUS SECTIONS OF QUEZON CITY 1ST DISTRICT ENGINEERING OFFICE	Admin Section	NO	SHOPPING	09/03/2024-09/06/2024	09/06/2024	09/09/2024	09/10/2024	GOP	596,470.50	590,000.00		590,000.00	SUPPLY AND DELIVERY OF MULTI-COPY PAPER WITH DPWH LOGO AND BAGONG PILIPINAS LOGO
	24GOF0052	SUPPLY AND DELIVERY OF BATTERY, DRY CELL AAA AND THIRTY FOUR (34) OTHERS FOR USE OF VARIOUS SECTIONS OF QUEZON CITY 1ST DISTRICT ENGINEERING OFFICE	Admin Section	NO	SHOPPING	09/03/2024-09/06/2024	09/06/2024	09/09/2024	09/10/2024	GOP	993,525.81	985,150.00		985,150.00	SUPPLY AND DELIVERY OF BATTERY, DRY CELL AAA AND THIRTY FOUR (34) OTHERS
	24GOF0053	SUPPLY AND DELIVERY OF T2-5300 INK BLACK AND FIVE (5) OTHERS FOR USE OF CANON IMAGEPROGRAF T2-5300 MFP Z36 ASSIGNED AT CONSTRUCTION AND PLANNING AND DESIGN SECTION OF QUEZON CITY 1ST DISTRICT ENGINEERING OFFICE	Planning and Design Section	NO	SHOPPING	09/03/2024-09/06/2024	09/06/2024	09/09/2024	09/10/2024	GOP	998,238.49	767,920.40		767,920.40	SUPPLY AND DELIVERY OF T2-5300 INK BLACK AND FIVE (5) OTHERS
	24GOF0054	SUPPLY AND DELIVERY OF SPEEDY MOISTURE METER LARGE F-12000D AND SEVEN (7) OTHERS FOR USE OF QUALITY ASSURANCE SECTION OF QUEZON CITY 1ST DISTRICT ENGINEERING OFFICE	Quality Assurance Section	NO	SHOPPING	09/10/2024-09/13/2024	09/13/2024	09/16/2024	09/17/2024	GOP	776,269.17	759,650.00		759,650.00	SUPPLY AND DELIVERY OF SPEEDY MOISTURE METER LARGE F-12000D AND SEVEN (7) OTHERS
	24GOF0055	SUPPLY AND DELIVERY OF CLEVELAND OPEN CAP FLASH AND TWO (2) OTHERS FOR USE OF QUALITY ASSURANCE SECTION OF QUEZON CITY 1ST DISTRICT ENGINEERING OFFICE	Quality Assurance Section	NO	SHOPPING	09/10/2024-09/13/2024	09/13/2024	09/16/2024	09/17/2024	GOP	962,741.66	958,000.00		958,000.00	SUPPLY AND DELIVERY OF CLEVELAND OPEN CAP FLASH AND TWO (2) OTHERS
	24GOF0056	SUPPLY AND DELIVERY OF LIQUID TIGHT 50MMØ AND THIRTY NINE (39) OTHERS FOR UPGRADING ELECTRICAL SYSTEM OF QUEZON CITY 1ST DISTRICT ENGINEERING OFFICE	Planning and Design Section	NO	SHOPPING	09/10/2024-09/13/2024	09/13/2024	09/16/2024	09/17/2024	GOP	999,621.40	993,243.50		993,243.50	SUPPLY AND DELIVERY OF LIQUID TIGHT 50MMØ AND THIRTY NINE (39) OTHERS
	24GOF0057	SUPPLY AND DELIVERY OF TERRA COTTA AND FIFTEEN (15) OTHERS FOR USE IN MAINTENANCE ON VARIOUS NATIONAL ROADS IN DISTRICTS I, II, V, AND VI, QUEZON CITY	Maintenance Section	NO	BIDDING	10/01/2024-10/21/2024	10/21/2024	10/28/2024	10/29/2024	GOP	4,999,978.45	4,978,240.00	4,978,240.00		SUPPLY AND DELIVERY OF TERRA COTTA AND FIFTEEN (15) OTHERS
	24GOF0058	SUPPLY AND DELIVERY OF MIRRORLESS CAMERA AND ONE (1) OTHER FOR USE OF PUBLIC INFORMATION OFFICE OF QUEZON CITY 1ST DISTRICT ENGINEERING OFFICE	Admin Section	NO	SHOPPING	10/05/2024-10/08/2024	10/08/2024	10/09/2024	10/10/2024	GOP	461,419.10	457,871.40		457,871.40	SUPPLY AND DELIVERY OF MIRRORLESS CAMERA AND ONE (1) OTHER
	24GOF0059	SUPPLY AND DELIVERY OF ITEM 310 BITUMINOUS CONCRETE SURFACE COURSE (F) FOR USE IN MAINTENANCE ON VARIOUS NATIONAL ROADS IN DISTRICTS I, II, V, AND VI, QUEZON CITY	Maintenance Section	NO	SHOPPING	10/05/2024-10/08/2024	10/08/2024	10/09/2024	10/10/2024	GOP	999,892.59	994,601.25	994,601.25		SUPPLY AND DELIVERY OF ITEM 310 BITUMINOUS CONCRETE SURFACE COURSE (F)
	24GOF0060	SUPPLY AND DELIVERY OF CUSTOMIZED BINDER, A4 AND TWO (2) OTHERS FOR USE OF DPWH-QUEZON CITY 1ST DISTRICT ENGINEERING OFFICE	Admin Section	NO	SHOPPING	10/12/2024-10/15/2024	10/15/2024	10/16/2024	10/17/2024	GOP	927,942.00	918,800.00		918,800.00	SUPPLY AND DELIVERY OF CUSTOMIZED BINDER, A4 AND TWO (2) OTHERS
	24GOF0061	SUPPLY AND DELIVERY OF OFFICE SUPPLIES CONSTRUCTION LOGBOOK AND THREE (3) OTHERS FOR USE IN DPWH-QUEZON CITY 1ST DISTRICT ENGINEERING OFFICE	Admin Section	NO	SHOPPING	10/12/2024-10/15/2024	10/15/2024	10/16/2024	10/17/2024	GOP	999,560.00	991,270.00		991,270.00	SUPPLY AND DELIVERY OF OFFICE SUPPLIES CONSTRUCTION LOGBOOK AND THREE (3) OTHERS
	24GOF0062	SUPPLY AND DELIVERY OF FOUR (4) UNITS SERVICE VEHICLE PICK-UP 4X2 FOR USE IN PROJECT INSPECTION, PROJECT CONSTRUCTION/MAINTENANCE, AND OTHER RELATED PURPOSES	Maintenance Section	NO	BIDDING	11/27/2024-12/17/2024	12/17/2024	12/23/2024	12/26/2024	GOP	7,940,000.00	7,920,000.00		7,920,000.00	SUPPLY AND DELIVERY OF FOUR (4) UNITS SERVICE VEHICLE PICK-UP 4X2

	24GOF0063	SUPPLY AND DELIVERY OF TWO (2) UNITS DUMP TRUCK, AND ONE (1) UNIT TRUCK-MOUNTED COMBINATION VACUUM AND JETTING SEWER TRUCK FOR USE IN PROJECT CONSTRUCTION/MAINTENANCE, AND OTHER RELATED PURPOSES	Maintenance Section	NO	BIDDING	11/26/2024-12/16/2024	12/16/2024	12/20/2024	12/23/2024	GOP	35,280,000.00	35,265,000.00		35,265,000.00	SUPPLY AND DELIVERY OF TWO (2) UNITS DUMP TRUCK, AND ONE (1) UNIT TRUCK-MOUNTED COMBINATION VACUUM AND JETTING SEWER TRUCK
	24GOF0064	PROCUREMENT OF SECURITY SERVICES CONTRACT OF DPWH-NCR-QUEZON CITY 1ST DISTRICT ENGINEERING OFFICE FOR C.Y. 2024-2025	Admin Section	YES	BIDDING	11/26/2024-12/16/2024	12/16/2024	12/20/2024	12/23/2024	GOP	3,000,715.87	2,858,520.12		2,858,520.12	PROCUREMENT OF SECURITY SERVICES
	24GOF0065	SUPPLY AND DELIVERY OF ITEM 310 BITUMINOUS CONCRETE SURFACE COURSE (F) FOR USE IN MAINTENANCE ON VARIOUS NATIONAL ROADS IN DISTRICTS I, II, V, AND VI QUEZON CITY	Maintenance Section	NO	BIDDING	11/26/2024-12/16/2024	12/16/2024	12/20/2024	12/23/2024	GOP	4,999,940.23	4,965,624.00	4,965,624.00		SUPPLY AND DELIVERY OF ITEM 310 BITUMINOUS CONCRETE SURFACE COURSE (F)
	24GOF0066	SUPPLY AND DELIVERY OF ITEM 310 BITUMINOUS CONCRETE SURFACE COURSE (FD) AND THREE (3) OTHERS FOR USE IN MAINTENANCE ON VARIOUS NATIONAL ROADS IN DISTRICTS I, II, V, AND VI QUEZON CITY	Maintenance Section	NO	BIDDING	11/26/2024-12/16/2024	12/16/2024	12/20/2024	12/23/2024	GOP	4,999,910.70	4,986,539.25	4,986,539.25		SUPPLY AND DELIVERY OF ITEM 310 BITUMINOUS CONCRETE SURFACE COURSE (FD) AND THREE (3) OTHERS
	24GOF0067	SUPPLY AND DELIVERY OF DIGITAL COPIER FOR USE OF QUEZON CITY 1ST DISTRICT ENGINEERING OFFICE	Admin Section	NO	SHOPPING	11/26/2024-11/29/2024	11/29/2024	12/02/2024	12/03/2024	GOP	996,000.00	988,000.00		988,000.00	SUPPLY AND DELIVERY OF DIGITAL COPIERS
	24GOF0068	SUPPLY AND DELIVERY OF FLAT CORD #16 AND TEN (10) OTHERS FOR ADMINISTRATIVE SECTION (GENERAL SERVICES UNIT) OF QUEZON CITY 1ST DISTRICT ENGINEERING OFFICE	Admin Section	NO	SHOPPING	11/26/2024-11/29/2024	11/29/2024	12/02/2024	12/03/2024	GOP	409,529.37	405,330.00		405,330.00	SUPPLY AND DELIVERY OF FLAT CORD #16 AND TEN (10) OTHERS
	24GOF0069	SUPPLY AND DELIVERY OF KILN-DRY 1" X 2" X 12' AND SEVEN (7) OTHERS FOR USE IN MAINTENANCE ON VARIOUS NATIONAL ROADS IN DISTRICTS I, II, V, AND VI QUEZON CITY	Maintenance Section	NO	SHOPPING	11/26/2024-11/29/2024	11/29/2024	12/02/2024	12/03/2024	GOP	999,976.84	991,047.50	991,047.50		SUPPLY AND DELIVERY OF KILN-DRY 1" X 2" X 12' AND SEVEN (7) OTHERS
	24GOF0070	SUPPLY AND DELIVERY OF ONE (1) SET OF PORTABLE WEIGH IN MOTION (WIM) FOR THE OPERATION OF ANTI-TRUCK OVERLOADING MOBILE ENFORCEMENT (ATOME) OF DPWH - QUEZON CITY 1ST DISTRICT ENGINEERING OFFICE	Maintenance Section	NO	BIDDING	11/28/2024-12/18/2024	12/18/2024	12/23/2024	12/26/2024	GOP	2,616,767.50	2,550,000.00	2,550,000.00		SUPPLY AND DELIVERY OF ONE (1) SET OF PORTABLE WEIGH IN MOTION (WIM)
	24GOF0071	SUPPLY AND DELIVERY OF PROPERTY STICKER (ICS) SIZE: 9.5CM X 13.5CM, YELLOW (AS PER DEPARTMENT ORDER NO. 102 SERIES 2015) AND SIX (6) OTHERS FOR USE OF VARIOUS SECTIONS OF QUEZON CITY 1ST DISTRICT ENGINEERING OFFICE	Admin Section	NO	SHOPPING	12/07/2024-12/10/2024	12/10/2024	12/11/2024	12/12/2024	GOP	999,350.50	991,006.25		991,006.25	SUPPLY AND DELIVERY OF PROPERTY STICKER (ICS) SIZE: 9.5CM X 13.5CM, YELLOW
	24GOF0072	SUPPLY AND DELIVERY OF RAINCOAT (KNEE LENGTH) AND FIFTEEN (15) OTHERS FOR USE IN ATOME OPERATIONS OF IBP ROAD STATION AND MINDANAO AVENUE STATION ASSIGNED AT MAINTENANCE SECTION, QUEZON CITY 1ST DISTRICT ENGINEERING OFFICE	Maintenance Section	NO	SHOPPING	12/10/2024-12/13/2024	12/13/2024	12/16/2024	12/17/2024	GOP	727,118.23	720,104.88	720,104.88		SUPPLY AND DELIVERY OF RAINCOAT (KNEE LENGTH) AND FIFTEEN (15) OTHERS
	24GOF0073	SUPPLY AND DELIVERY OF TWO (2) SETS OF LIGHT TOWER WITH SILENT TYPE GENERATOR AND FOUR (4) SETS OF INVERTER GASOLINE GENERATOR FOR THE OPERATION OF ANTI-TRUCK OVERLOADING MOBILE ENFORCEMENT (ATOME) OF DPWH - QUEZON CITY 1ST DISTRICT ENGINEERING OFFICE	Maintenance Section	NO	SHOPPING	12/10/2024-12/13/2024	12/13/2024	12/16/2024	12/17/2024	GOP	597,070.80	592,040.00		592,040.00	SUPPLY AND DELIVERY OF TWO (2) SETS OF LIGHT TOWER WITH SILENT TYPE GENERATOR AND FOUR (4) SETS OF INVERTER GASOLINE GENERATOR
	24GOF0074	SUPPLY AND DELIVERY OF GLASS/ LAMINATED DOOR PANEL PD150 X 80LG AND FOURTEEN (14) OTHERS FOR USE OF FINANCE SECTION, QUEZON CITY 1ST DISTRICT ENGINEERING OFFICE	Planning and Design Section	NO	SHOPPING	12/10/2024-12/13/2024	12/13/2024	12/16/2024	12/17/2024	GOP	541,348.50	536,336.00		536,336.00	SUPPLY AND DELIVERY OF GLASS/ LAMINATED DOOR PANEL PD150 X 80LG AND FOURTEEN (14) OTHERS
	24GOF0075	SUPPLY AND DELIVERY OF GLOVES (FOR DELOGGING) AND FOUR (4) OTHERS, FOR USE IN MAINTENANCE ON VARIOUS NATIONAL ROADS IN DISTRICTS I, II, V, AND VI QUEZON CITY	Maintenance Section	NO	SHOPPING	12/10/2024-12/13/2024	12/13/2024	12/16/2024	12/17/2024	GOP	999,059.00	993,715.00	993,715.00		SUPPLY AND DELIVERY OF GLOVES (FOR DELOGGING) AND FOUR (4) OTHERS
	24GOF0076	SUPPLY AND DELIVERY OF THERMOPLASTIC PAINT YELLOW AND TWO (2) OTHERS FOR USE IN MAINTENANCE ON VARIOUS NATIONAL ROADS IN DISTRICTS I, II, V, AND VI QUEZON CITY	Maintenance Section	NO	SHOPPING	12/10/2024-12/13/2024	12/13/2024	12/16/2024	12/17/2024	GOP	997,648.06	684,135.00	684,135.00		SUPPLY AND DELIVERY OF THERMOPLASTIC PAINT YELLOW AND TWO (2) OTHERS
	24GOF0077	SUPPLY AND DELIVERY OF BITUMINOUS TACK COAT SS-1, FOR USE IN MAINTENANCE ON VARIOUS NATIONAL ROADS WITHIN DISTRICT I, II, V, AND VI QUEZON CITY	Maintenance Section	NO	SHOPPING	12/10/2024-12/13/2024	12/13/2024	12/16/2024	12/17/2024	GOP	999,961.07	861,250.00	861,250.00		SUPPLY AND DELIVERY OF BITUMINOUS TACK COAT SS-1
	24GOF0078	SUPPLY AND DELIVERY OF ASPHALT SEALANT 60/70 AND FIVE OTHERS FOR USE IN MAINTENANCE ON VARIOUS NATIONAL ROADS IN DISTRICTS I, II, V, AND VI QUEZON CITY	Maintenance Section	NO	SHOPPING	12/10/2024-12/13/2024	12/13/2024	12/16/2024	12/17/2024	GOP	998,825.04	993,275.00	993,275.00		SUPPLY AND DELIVERY OF ASPHALT SEALANT 60/70 AND FIVE OTHERS

24GOF0079	SUPPLY AND DELIVERY OF SPECIFIC GRAVITY FRAME TEST AND NINE (9) OTHERS FOR USE OF QUALITY ASSURANCE SECTION OF QUEZON CITY 1ST DISTRICT ENGINEERING OFFICE	Quality Assurance Section	NO	SHOPPING	12/13/2024-12/17/2024	12/17/2024	12/18/2024	12/19/2024	GOP	385,595.00	376,300.00		376,300.00	SUPPLY AND DELIVERY OF SPECIFIC GRAVITY FRAME TEST AND NINE (9) OTHERS
24GOF0080	SUPPLY AND DELIVERY OF GLASS PARTITION FOR USE OF QUALITY ASSURANCE SECTION, QUEZON CITY 1ST DISTRICT ENGINEERING OFFICE	Quality Assurance Section	NO	SHOPPING	12/13/2024-12/17/2024	12/17/2024	12/18/2024	12/19/2024	GOP	498,429.75	495,000.00		495,000.00	SUPPLY AND DELIVERY OF GLASS PARTITION
24GOF0081	SUPPLY AND DELIVERY OF CONSUMABLES FOR EPSON L15150 AND FIFTEEN (15) OTHERS FOR USE OF VARIOUS PRINTERS ASSIGNED AT QUEZON CITY 1ST DISTRICT ENGINEERING OFFICE	Admin Section	NO	SHOPPING	12/13/2024-12/17/2024	12/17/2024	12/18/2024	12/19/2024	GOP	998,562.44	993,342.00		993,342.00	SUPPLY AND DELIVERY OF CONSUMABLES FOR EPSON L15150 AND FIFTEEN (15) OTHERS

TOTAL: 152,040,757.91

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 moe and co for tracking purposes; aligned with budget documents

Any remark that will help GPPB track programs and projects

Submitted by:

RONALD V. AMBAT
Procurement Officer

Recommended by:

SEVERINO S. DE GUZMAN, JR.
Officer-in-Charge, Office of the Assistant District Engineer

Approved by:

ARTURO L. GONZALES, JR.
District Engineer



January 15, 2025

MEMORANDUM

FOR : **Usec. MARICHU A. PALAFOX, CESO II**
Undersecretary for Support Services
This Department

THRU : **Procurement Service**

SUBJECT : **Submission of Final Annual Procurement Plan (APP) for Consulting Services C.Y. 2025**

Respectfully submitted herewith is the Final Annual Procurement Plan (APP) for Consulting Services for C.Y. 2025 of this office.

Attached are pertinent documents for your ready reference.


ARTURO V. GONZALES, JR.
District Engineer

cc: **Engr. LORETA M. MALALUAN, CESO IV**
Regional Director
This Region

NCR.11 GOT/RVA



FINAL ANNUAL PROCUREMENT PLAN (APP) FOR CONSULTANCY C.Y. 2024
(Changes within 2nd Semester)

Code (PAP)	Project ID	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? Y/N	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	
	24CSOF0001	Soil Testing / Exploration of Various Projects at District I, Quezon City Included in FY 2024	Planning and Design Section	NO	SMALL VALUE PROCUREMENT (SVP)	03/21/2024 - 03/26/2024	03/26/2024	03/27/2024	04/01/2024	GOP	491,003.88		491,003.88	Soil Testing / Exploration
	24CSOF0002	Soil Testing / Exploration of Various Projects at District II, Quezon City Included in FY 2024	Planning and Design Section	NO	SMALL VALUE PROCUREMENT (SVP)	03/21/2024 - 03/26/2024	03/26/2024	03/27/2024	04/01/2024	GOP	491,003.88		491,003.88	Soil Testing / Exploration
	24CSOF0003	Soil Testing / Exploration of Various Projects at District V, Quezon City Included in FY 2024	Planning and Design Section	NO	SMALL VALUE PROCUREMENT (SVP)	03/21/2024 - 03/26/2024	03/26/2024	03/27/2024	04/01/2024	GOP	491,003.88		491,003.88	Soil Testing / Exploration
	24CSOF0004	Soil Testing / Exploration of Various Projects at District VI, Quezon City Included in FY 2024	Planning and Design Section	NO	SMALL VALUE PROCUREMENT (SVP)	03/21/2024 - 03/26/2024	03/26/2024	03/27/2024	04/01/2024	GOP	491,003.88		491,003.88	Soil Testing / Exploration
	24CSOF0005	Soil Testing / Exploration for the Project Construction of DPWH-Quezon City 1st DEO Building, Barangay Holy Spirit, Quezon City	Planning and Design Section	NO	SMALL VALUE PROCUREMENT (SVP)	03/21/2024 - 03/26/2024	03/26/2024	03/27/2024	04/01/2024	GOP	499,719.54		499,719.54	Soil Testing / Exploration
	24CSOF0006	Soil Testing / Exploration of Multi-Purpose Building Projects at District I/II, Quezon City Included in FY 2025	Planning and Design Section	NO	SMALL VALUE PROCUREMENT (SVP)	12/07/2024 - 12/10/2024	12/10/2024	12/13/2024	12/16/2024	GOP	958,557.81		958,557.81	Soil Testing / Exploration
	24CSOF0007	Soil Testing / Exploration of Various Flood Control Projects at District I, II, V, VI, Quezon City Included in FY 2025	Planning and Design Section	NO	SMALL VALUE PROCUREMENT (SVP)	12/10/2024 - 12/13/2024	12/13/2024	12/16/2024	12/17/2024	GOP	620,828.88		620,828.88	Soil Testing / Exploration
	24CSOF0008	Soil Testing / Exploration of Multi-Purpose Building Projects at District V/VI, Quezon City Included in FY 2025	Planning and Design Section	NO	SMALL VALUE PROCUREMENT (SVP)	12/13/2024 - 12/16/2024	12/16/2024	12/17/2024	12/18/2024	GOP	958,557.81		958,557.81	Soil Testing / Exploration

5,001,679.56

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 results 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.

Submitted by:

RONALD V. AMBAT
Procurement Officer

Recommended by:

SEVERINO S. DE GUZMAN, JR.
Officer-in-charge, Office of the Assistant District Engineer

Approved by:

ARTURO L. GONZALES, JR.
District Engineer