



Republic of the Philippines
Department of Public Works and Highways
National Capital Region
METRO MANILA 3rd DISTRICT ENGINEERING OFFICE
APDC-BAI Compound, R. Valenzuela Ext., Marulas, Valenzuela City

DPWH - Metro Manila 3rd District Engineering Office : Procurement Monitoring Report as of December 31, 2017

Code(UACS/PAP)	Procurement Program Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					REMARKS
				Pre-Proc Conference	Asst/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection&Acceptance	TOTAL	MOOE		CO	TOTAL	MOOE	Contract Cost (Php)	Pre-Bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																															
17000123	Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities along C-3 Road, Caloocan City	Maintenance Section	Public Bidding	PPMP ACT	13-09-17 19-09-17	20-09-17 20-09-17	28-09-17 28-09-17	10-10-17 10-10-17	10-10-17 17-10-17	29-11-17 20-10-17	03-12-17 24-10-17	13-12-17 25-10-17	20-12-17 02-11-17		FY 2017 GAA RA 10924	4,822,705.35		4,822,705.35	4,580,601.63		4,580,601.63	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)	16-08-17	16-08-17	16-08-17	16-08-17	16-08-17				
17000124	Repair/Maintenance/Concrete Reblocking of pavement with pumping and depression along 7th Avenue East, Caloocan City	Maintenance Section	Public Bidding	PPMP ACT	13-09-17 19-09-17	20-09-17 20-09-17	28-09-17 28-09-17	10-10-17 10-10-17	10-10-17 17-10-17	29-11-17 20-10-17	03-12-17 24-10-17	13-12-17 25-10-17	20-12-17 02-11-17		FY 2017 GAA RA 10924	3,886,062.37		3,886,062.37	3,691,322.95		3,691,322.95	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)	16-08-17	16-08-17	16-08-17	16-08-17	16-08-17				
16000118	Expansion/Construction of 3 in 1 Facility Bagumbong-Dulo Health Center, Caloocan City	Construction Section	Public Bidding	PPMP ACT	27-09-17 27-09-17	04-10-17 04-10-17	12-10-17 12-10-17	24-10-17 24-10-17	24-10-17 25-10-17	15-12-17 26-10-17	19-12-17 30-10-17	29-12-17 09-11-17	05-01-18 17-11-17		FY 2016 HREP	9,655,377.68		9,655,377.68	9,462,248.02		9,462,248.02	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)	16-08-17	16-08-17	16-08-17	16-08-17	16-08-17				
17000125	Repair/Maintenance along Mindanao Avenue (South Bound), Valenzuela City, Km. 19+(-167) to Km 19+388, Valenzuela City	Maintenance Section	Public Bidding	PPMP ACT	27-09-17 27-09-17	04-10-17 04-10-17	12-10-17 12-10-17	24-10-17 24-10-17	24-10-17 25-10-18	15-12-17 26-10-18	19-12-17 27-10-17	29-12-17 06-11-17	05-01-18 13-11-17		FY 2017 GAA RA 10924	4,410,012.05		4,410,012.05	4,191,101.89		4,191,101.89	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)	20-09-17	20-09-17	20-09-17	20-09-17	20-09-17				
17000126	Completion of 3-Storey 6-Classroom School Building Tala High School, Caloocan City	Construction Section	Public Bidding	PPMP ACT	27-09-17 27-09-17	04-10-17 04-10-17	12-10-17 12-10-17	24-10-17 24-10-17	24-10-17 30-10-17	15-12-17 06-11-17	19-12-17 10-11-17	29-12-17 05-12-17	05-01-18 12-12-17		FY 2017 BEFF (Batch 3)	2,983,521.66		2,983,521.66	2,938,749.22		2,938,749.22	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)	20-09-17	20-09-17	20-09-17	20-09-17	20-09-17				
17000127	Construction of Rehabilitation Center, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	06-10-17 06-10-17	13-10-17 13-10-17	23-10-17 23-10-17	02-11-17 02-11-17	02-11-17 09-11-17	24-12-17 16-11-17	28-12-17 20-11-17	07-01-18 28-11-17	14-01-18 05-12-17		FY 2017 GAA	49,499,941.11		49,499,941.11	48,262,419.99		48,262,419.99	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)	05-10-17	05-10-17	05-10-17	05-10-17	05-10-17				

Code(UCS/PAP)	Procurement Program Project	PMO/End-User	Mode of Procurement		Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					REMARKS	
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection/Acceptance	Source of Funds	TOTAL	MOOE	CO	TOTAL	MOOE	Contract Cost (Php)		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/Acceptance (if applicable)
17000129	Construction of Rainwater Collection System (RWCS) in NCR, Valenzuela City	Maintenance Section	Public Bidding	PPMP ACT	27-10-17 30-10-17	03-11-17 03-11-17	16-11-17 16-11-17	23-11-17 23-11-17	23-11-17 29-11-17	14-01-18 15-12-17	18-01-18 19-12-17	28-01-18 22-12-18	04-02-18 28-12-17		FY 2017 RWCS	1,274,988.12		1,274,988.12	1,224,265.96		1,224,265.96	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)	05-10-17 05-10-17	05-10-17 05-10-17	05-10-17 05-10-17	05-10-17 05-10-17	05-10-17 05-10-17				
17000130	Construction of 4-Storey 8-Classroom School Building Amparo ES, Caloocan City	Construction Section	Public Bidding	PPMP ACT	27-10-17 30-10-17	03-11-17 03-11-17	16-11-17 16-11-17	23-11-17 23-11-17	30-11-17 24-11-17	14-01-18 29-11-17	18-01-18 11-12-17	28-01-18 12-12-17	04-02-18 13-12-17		CY 2017 BEFF	18,928,598.61		18,928,598.61	18,653,560.68		18,653,560.68	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)	10-11-17 10-11-17	10-11-17 10-11-17	10-11-17 10-11-17	10-11-17 10-11-17	10-11-17 10-11-17				
17000131	Construction of 4-Storey 8-Classroom School Building Baesa, ES, Caloocan City	Construction Section	Public Bidding	PPMP ACT	27-10-17 30-10-17	03-11-17 03-11-17	16-11-17 16-11-17	23-11-17 23-11-17	30-11-17 24-11-17	14-01-18 29-11-17	18-01-18 11-12-17	28-01-18 18-12-17	04-02-18 19-12-17		CY 2017 BEFF	18,928,598.61		18,928,598.61	18,568,929.78		18,568,929.78	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)	10-11-17 10-11-17	10-11-17 10-11-17	10-11-17 10-11-17	10-11-17 10-11-17	10-11-17 10-11-17				
17000132	Construction of 4-Storey 8-Classroom School Building Bagumbong ES, Caloocan City	Construction Section	Public Bidding	PPMP ACT	27-10-17 30-10-17	03-11-17 03-11-17	16-11-17 16-11-17	23-11-17 23-11-17	30-11-17 24-11-17	14-01-18 29-11-17	18-01-18 11-12-17	28-01-18 12-12-17	04-02-18 13-12-17		CY 2017 BEFF	18,928,397.61		18,928,397.61	18,644,464.98		18,644,464.98	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)	10-11-17 10-11-17	10-11-17 10-11-17	10-11-17 10-11-17	10-11-17 10-11-17	10-11-17 10-11-17				
17000133	Construction of 4-Storey 8-Classroom School Building Camarin High School, Caloocan City	Construction Section	Public Bidding	PPMP ACT	27-10-17 30-10-17	03-11-17 03-11-17	16-11-17 16-11-17	23-11-17 23-11-17	30-11-17 24-11-17	14-01-18 29-11-17	18-01-18 11-12-17	28-01-18 12-12-17	04-02-18 13-12-17		CY 2017 BEFF	18,928,397.61		18,928,397.61	18,568,769.58		18,568,769.58	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)	10-11-17 10-11-17	10-11-17 10-11-17	10-11-17 10-11-17	10-11-17 10-11-17	10-11-17 10-11-17				
17000134	Construction of 4-Storey 8-Classroom School Building Caybaga HS, Caloocan City	Construction Section	Public Bidding	PPMP ACT	27-10-17 30-10-17	03-11-17 03-11-17	16-11-17 16-11-17	23-11-17 23-11-17	30-11-17 24-11-17	14-01-18 29-11-17	18-01-18 11-12-17	28-01-18 18-12-17	04-02-18 19-12-17		CY 2017 BEFF	18,928,598.61		18,928,598.61	18,597,319.76		18,597,319.76	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)	10-11-17 10-11-17	10-11-17 10-11-17	10-11-17 10-11-17	10-11-17 10-11-17	10-11-17 10-11-17				
17000135	Construction of 4-Storey 8-Classroom School Building Cecilio Apostol ES, Caloocan City	Construction Section	Public Bidding	PPMP ACT	27-10-17 30-10-17	03-11-17 03-11-17	16-11-17 16-11-17	23-11-17 23-11-17	30-11-17 24-11-17	14-01-18 29-11-17	18-01-18 11-12-17	28-01-18 20-12-17	04-02-18 27-12-17		CY 2017 BEFF	18,928,598.61		18,928,598.61	18,578,407.08		18,578,407.08	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)	10-11-17 10-11-17	10-11-17 10-11-17	10-11-17 10-11-17	10-11-17 10-11-17	10-11-17 10-11-17				

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				Pre-Proc Conference	Adspost of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection&Acceptance	TOTAL		MOOE	CO	TOTAL	MOOE	Contract Cost (Php)	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion&Acceptance (if applicable)	
17000136	Construction of 4-Storey 8-Classroom School Building Ceilito Zamora SHS, Caloocan City	Construction Section	Public Bidding	PPMP ACT	27-10-17 30-10-17	03-11-17 03-11-17	16-11-17 16-11-17	23-11-17 23-11-17	23-11-17 24-11-17	14-01-18 29-11-17	18-01-18 11-12-17	28-01-18 18-12-17	04-02-18 19-12-17		CY 2017 BEFF	18,928,598.61		18,928,598.61	18,587,868.71		18,587,868.71	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17			
17000137	Construction of 4-Storey 8-Classroom School Building Manuel L. Quezon HS, Caloocan City	Construction Section	Public Bidding	PPMP ACT	27-10-17 30-10-17	03-11-17 03-11-17	16-11-17 16-11-17	23-11-17 23-11-17	23-11-17 24-11-17	14-01-18 29-11-17	18-01-18 11-12-17	28-01-18 12-12-17	04-02-18 13-12-17		CY 2017 BEFF	18,928,397.61		18,928,397.61	18,606,675.61		18,606,675.61	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17			
17000138	Construction of 4-Storey 8-Classroom School Building Maysan ES, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	27-10-17 30-10-17	03-11-17 03-11-17	16-11-17 16-11-17	23-11-17 23-11-17	23-11-17 24-11-17	14-01-18 29-11-17	18-01-18 11-12-17	28-01-18 18-12-17	04-02-18 19-12-17		CY 2017 BEFF	18,928,598.61		18,928,598.61	18,531,074.40		18,531,074.40	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17			
17000139	Construction of 4-Storey 8-Classroom School Building Pasolo ES, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	30-10-17 03-11-17	08-11-17 08-11-17	16-11-17 16-11-17	28-11-17 28-11-17	05-12-17 04-12-17	19-01-18 07-12-18	23-01-18 14-12-17	02-02-18 19-12-17	09-02-18 25-12-17		CY 2017 BEFF	23,550,351.58		23,550,351.58	22,985,682.39		22,985,682.39	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17			
17000140	Construction of 4-Storey 8-Classroom School Building Malinta Elementary School, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	30-10-17 03-11-17	08-11-17 08-11-17	16-11-17 16-11-17	28-11-17 28-11-17	05-12-17 04-12-17	19-01-18 07-12-17	23-01-18 12-12-17	02-02-18 13-12-17	09-02-18 19-12-17		CY 2017 BEFF	18,779,014.63		18,779,014.63	18,403,404.18		18,403,404.18	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17			
17000141	Construction of 4-Storey 8-Classroom School Building Wawang Pulo ES, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	30-10-17 03-11-17	08-11-17 08-11-17	16-11-17 16-11-17	28-11-17 28-11-17	05-12-17 04-12-17	19-01-18 07-12-17	23-01-18 12-12-17	02-02-18 13-12-17	09-02-18 19-12-17		CY 2017 BEFF	23,402,265.55		23,402,265.55	22,863,990.83		22,863,990.83	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17			
17000142	Construction of 4-Storey 8-Classroom School Building Andres Bonifacio ES, Caloocan City	Maintenance Section	Public Bidding	PPMP ACT	30-10-17 03-11-17	08-11-17 08-11-17	16-11-17 16-11-17	28-11-17 28-11-17	05-12-17 05-12-17	19-01-18 07-12-17	23-01-18 11-12-17	02-02-18 12-12-17	09-02-18 19-12-17		CY 2017 BEFF	18,929,827.13		18,929,827.13	18,522,809.13		18,522,809.13	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17			

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					Pre-Proc Conference	AdstPost of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection&Acceptance	Source of Funds	TOTAL	MOOE	CO	TOTAL	MOOE	Contract Cost (Php)		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/acceptance (if applicable)
17000143	Construction of 4-Storey 8-Classroom School Building NHC ES, Caloocan City	Construction Section	Public Bidding	PPMP ACT	30-10-17 03-11-17	08-11-17 08-11-17	16-11-17 16-11-17	28-11-17 28-11-17	28-11-17 28-11-17	05-12-17 05-12-17	19-01-18 07-12-17	23-01-18 11-12-17	02-02-18 12-12-17	09-02-18 19-12-17			CY 2017 BEFF	18,929,827.13		18,929,827.13	18,541,760.00		18,541,760.00	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)		10-11-17	10-11-17	10-11-17	10-11-17		
17000144	Construction of 4-Storey 8-Classroom School Building Sampaguita HS, Caloocan City	Construction Section	Public Bidding	PPMP ACT	30-10-17 03-11-17	08-11-17 08-11-17	16-11-17 16-11-17	28-11-17 28-11-17	28-11-17 28-11-17	05-12-17 05-12-17	19-01-18 07-12-17	23-01-18 11-12-17	02-02-18 12-12-17	09-02-18 19-12-17			CY 2017 BEFF	18,929,827.13		18,929,827.13	18,505,180.43		18,505,180.43	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)		10-11-17	10-11-17	10-11-17	10-11-17		
17000145	Construction of 4-Storey 12-Classroom School Building Andres Bonifacio ES, Caloocan City	Maintenance Section	Public Bidding	PPMP ACT	30-10-17 03-11-17	08-11-17 08-11-17	16-11-17 16-11-17	28-11-17 28-11-17	28-11-17 28-11-17	05-12-17 05-12-17	19-01-18 07-12-17	23-01-18 11-12-17	02-02-18 12-12-17	09-02-18 19-12-17			CY 2017 BEFF	34,793,405.31		34,793,405.31	33,975,735.78		33,975,735.78	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)		10-11-17	10-11-17	10-11-17	10-11-17		
17000146	Construction of 4-Storey 12-Classroom School Building Amparo ES, Caloocan City	Maintenance Section	Public Bidding	PPMP ACT	30-10-17 03-11-17	08-11-17 08-11-17	16-11-17 16-11-17	28-11-17 28-11-17	28-11-17 28-11-17	05-12-17 05-12-17	19-01-18 07-12-17	23-01-18 11-12-17	02-02-18 12-12-17	09-02-18 13-12-17			CY 2017 BEFF	34,793,405.31		34,793,405.31	34,200,130.30		34,200,130.30	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)		10-11-17	10-11-17	10-11-17	10-11-17		
17000147	Construction of 4-Storey 12-Classroom School Building Bagong Silang ES, Caloocan City	Construction Section	Public Bidding	PPMP ACT	30-10-17 03-11-17	08-11-17 08-11-17	16-11-17 16-11-17	28-11-17 28-11-17	28-11-17 28-11-17	05-12-17 05-12-17	19-01-18 07-12-17	23-01-18 11-12-17	02-02-18 27-12-17	09-02-18 14-01-18			CY 2017 BEFF	34,793,405.31		34,793,405.31	34,075,670.98		34,075,670.98	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)		10-11-17	10-11-17	10-11-17	10-11-17		
17000148	Construction of 4-Storey 12-Classroom School Building Caloocan Central ES, Caloocan City	Maintenance Section	Public Bidding	PPMP ACT	30-10-17 03-11-17	08-11-17 08-11-17	16-11-17 16-11-17	28-11-17 28-11-17	28-11-17 28-11-17	05-12-17 05-12-17	19-01-18 07-12-17	23-01-18 11-12-17	02-02-18 12-12-17	09-02-18 19-12-17			CY 2017 BEFF	34,794,169.64		34,794,169.64	34,063,459.79		34,063,459.79	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)		10-11-17	10-11-17	10-11-17	10-11-17		
17000149	Construction of 4-Storey 12-Classroom School Building Eulogio Rodriguez ES, Caloocan City	Maintenance Section	Public Bidding	PPMP ACT	02-11-17 07-11-17	09-11-17 09-11-17	17-11-17 17-11-17	29-11-17 29-11-17	29-11-17 29-11-17	06-12-17 04-12-17	20-01-18 06-12-17	24-01-18 11-12-17	03-02-18 12-12-17	10-02-18 19-12-17			CY 2017 BEFF	34,793,405.31		34,793,405.31	34,027,941.04		34,027,941.04	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)		10-11-17	10-11-17	10-11-17	10-11-17		

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					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection&Acceptance	Source of Funds	TOTAL	MOOE	CO	TOTAL	MOOE	Contract Cost (Php)		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/Acceptance (if applicable)
17000150	Construction of 4-Storey 12-Classroom School Building Horacio Dela Costa ES, Caloocan City	Construction Section	Public Bidding	PPMP ACT	02-11-17 07-11-17	09-11-17 09-11-17	17-11-17 17-11-17	29-11-17 29-11-17	29-11-17 04-12-17	06-12-17 06-12-17	20-01-18 11-12-17	24-01-18 12-12-17	03-02-18 12-12-17	10-02-18 19-12-17			CY 2017 BEFF	34,793,405.31		34,793,405.31	33,992,980.76		33,992,980.76	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)	10-11-17 10-11-17	10-11-17 10-11-17	10-11-17 10-11-17	10-11-17 10-11-17	10-11-17 10-11-17		
17000151	Construction of 4-Storey 12-Classroom School Building Llano ES, Caloocan City	Construction Section	Public Bidding	PPMP ACT	02-11-17 07-11-17	09-11-17 09-11-17	17-11-17 17-11-17	29-11-17 29-11-17	29-11-17 04-12-17	06-12-17 06-12-17	20-01-18 11-12-17	24-01-18 12-12-17	03-02-18 12-12-17	10-02-18 19-12-17			CY 2017 BEFF	34,793,405.31		34,793,405.31	34,072,581.50		34,072,581.50	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)	10-11-17 10-11-17	10-11-17 10-11-17	10-11-17 10-11-17	10-11-17 10-11-17	10-11-17 10-11-17		
17000152	Construction of 4-Storey 12-Classroom School Building Silanganan ES (Star ES), Caloocan City	Construction Section	Public Bidding	PPMP ACT	02-11-17 07-11-17	09-11-17 09-11-17	17-11-17 17-11-17	29-11-17 29-11-17	29-11-17 04-12-17	06-12-17 06-12-17	20-01-18 11-12-17	24-01-18 12-12-17	03-02-18 12-12-17	10-02-18 13-12-17			CY 2017 BEFF	34,793,405.31		34,793,405.31	34,010,533.66		34,010,533.66	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)	10-11-17 10-11-17	10-11-17 10-11-17	10-11-17 10-11-17	10-11-17 10-11-17	10-11-17 10-11-17		
17000153	Construction of 4-Storey 12-Classroom School Building Talipapa HS, Caloocan City	Construction Section	Public Bidding	PPMP ACT	02-11-17 07-11-17	09-11-17 09-11-17	17-11-17 17-11-17	29-11-17 29-11-17	29-11-17 04-12-17	06-12-17 06-12-17	20-01-18 11-12-17	24-01-18 12-12-17	03-02-18 12-12-17	10-02-18 19-12-17			CY 2017 BEFF	34,793,405.31		34,793,405.31	33,923,504.09		33,923,504.09	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)	10-11-17 10-11-17	10-11-17 10-11-17	10-11-17 10-11-17	10-11-17 10-11-17	10-11-17 10-11-17		
17000154	Construction of 4-Storey 12-Classroom School Building NHC ES, Caloocan City	Construction Section	Public Bidding	PPMP ACT	02-11-17 07-11-17	09-11-17 09-11-17	17-11-17 17-11-17	29-11-17 29-11-17	29-11-17 04-12-17	06-12-17 06-12-17	20-01-18 11-12-17	24-01-18 12-12-17	03-02-18 12-12-17	10-02-18 19-12-17			CY 2017 BEFF	34,793,405.31		34,793,405.31	33,958,339.46		33,958,339.46	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)	10-11-17 10-11-17	10-11-17 10-11-17	10-11-17 10-11-17	10-11-17 10-11-17	10-11-17 10-11-17		
17000155	Construction of 4-Storey 12-Classroom School Building San Jose ES, Caloocan City	Construction Section	Public Bidding	PPMP ACT	02-11-17 07-11-17	09-11-17 09-11-17	17-11-17 17-11-17	29-11-17 29-11-17	29-11-17 04-12-17	06-12-17 06-12-17	20-01-18 11-12-17	24-01-18 18-12-17	03-02-18 12-12-17	10-02-18 19-12-17			CY 2017 BEFF	34,793,405.31		34,793,405.31	34,020,397.74		34,020,397.74	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)	10-11-17 10-11-17	10-11-17 10-11-17	10-11-17 10-11-17	10-11-17 10-11-17	10-11-17 10-11-17		
17000156	Construction of 4-Storey 12-Classroom School Building Sampaguita ES, Caloocan City	Construction Section	Public Bidding	PPMP ACT	02-11-17 07-11-17	09-11-17 09-11-17	17-11-17 17-11-17	29-11-17 29-11-17	29-11-17 04-12-17	06-12-17 06-12-17	20-01-18 11-12-17	24-01-18 12-12-17	03-02-18 12-12-17	10-02-18 19-12-17			CY 2017 BEFF	34,793,405.31		34,793,405.31	34,062,719.29		34,062,719.29	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)	10-11-17 10-11-17	10-11-17 10-11-17	10-11-17 10-11-17	10-11-17 10-11-17	10-11-17 10-11-17		

Code(UACSPAP)	Procurement Program Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					REMARKS	
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection/Acceptance	Source of Funds	TOTAL	MOOE	CO	TOTAL	MOOE	Contract Cost (Php)		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/Acceptance (if applicable)
17000157	Construction of 2 Units, 4-Storey 12-Classroom School Building Bagong Silang HS, Caloocan City	Construction Section	Public Bidding	PPMP ACT	02-11-17 07-11-17	09-11-17 09-11-17	17-11-17 17-11-17	29-11-17 29-11-17	29-11-17 04-12-17	06-12-17 11-12-17	20-01-18 17-12-17	24-01-18 21-12-17	03-02-18 27-12-17	10-02-18	CY 2017 BEFF	66,862,831.92		66,862,831.92	65,324,983.24		65,324,983.24	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17			
17000158	Construction of 2 Units, 4-Storey 12-Classroom School Building Marulas Central ES, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	02-11-17 07-11-17	09-11-17 09-11-17	17-11-17 17-11-17	29-11-17 29-11-17	29-11-17 04-12-17	06-12-17 07-12-17	20-01-18 12-12-17	24-01-18 13-12-17	03-02-18 19-12-17	10-02-18	CY 2017 BEFF	66,862,558.22		66,862,558.22	65,324,987.39		65,324,987.39	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17			
17000159	Construction of 4-Storey 16-Classroom School Building Bagbaguin ES, Caloocan City	Construction Section	Public Bidding	PPMP ACT	03-11-17 08-11-17	10-11-17 10-11-17	20-11-17 20-11-17	01-12-17 01-12-17	01-12-17 04-12-17	08-12-17 07-12-17	22-01-18 11-12-17	26-01-18 13-12-17	05-02-18 19-12-17	12-02-18	CY 2017 BEFF	40,554,920.50		40,554,920.50	39,622,141.48		39,622,141.48	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17			
17000160	Construction of 4-Storey 16-Classroom School Building Caybiga ES, Caloocan City	Construction Section	Public Bidding	PPMP ACT	03-11-17 08-11-17	10-11-17 10-11-17	20-11-17 20-11-17	01-12-17 01-12-17	01-12-17 04-12-17	08-12-17 07-12-17	22-01-18 11-12-17	26-01-18 13-12-17	05-02-18 19-12-17	12-02-18	CY 2017 BEFF	40,554,920.50		40,554,920.50	39,499,128.78		39,499,128.78	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17			
17000161	Construction of 4-Storey 16-Classroom School Building Deparo ES, Caloocan City	Construction Section	Public Bidding	PPMP ACT	03-11-17 08-11-17	10-11-17 10-11-17	20-11-17 20-11-17	01-12-17 01-12-17	01-12-17 04-12-17	08-12-17 07-12-17	22-01-18 11-12-17	26-01-18 13-12-17	05-02-18 19-12-17	12-02-18	CY 2017 BEFF	40,554,920.50		40,554,920.50	39,561,471.52		39,561,471.52	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17			
17000162	Construction of 4-Storey 16-Classroom School Building Kalayaan ES, Caloocan City	Construction Section	Public Bidding	PPMP ACT	03-11-17 08-11-17	10-11-17 10-11-17	20-11-17 20-11-17	01-12-17 01-12-17	01-12-17 05-12-17	08-12-17 12-12-17	22-01-18 13-12-17	26-01-18 19-12-17	05-02-18 20-12-17	12-02-18	CY 2017 BEFF	40,554,920.50		40,554,920.50	39,601,847.96		39,601,847.96	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17			
17000163	Construction of 4-Storey 16-Classroom School Building Tala High School, Caloocan City	Construction Section	Public Bidding	PPMP ACT	03-11-17 08-11-17	10-11-17 10-11-17	20-11-17 20-11-17	01-12-17 01-12-17	01-12-17 04-12-17	08-12-17 07-12-17	22-01-18 11-12-17	26-01-18 12-12-17	05-02-18 13-12-17	12-02-18	CY 2017 BEFF	40,554,920.50		40,554,920.50	39,840,237.60		39,840,237.60	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)	10-11-17	10-11-17	10-11-17	10-11-17	10-11-17			

Code (UACSPAP)	Procurement Program Project	PMO/End-User	Mode of Procurement		Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					REMARKS
					Pre-Proc Conference	Ads/Post of IB	Pre Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	TOTAL		MOOE	CO	TOTAL	MOOE	Contract Cost (Php)	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (if applicable)	
17000164	Construction of 4-Storey 16-Classroom School Building Kasarinlan ES, Caloocan City	Construction Section	Public Bidding	PPMP ACT	03-11-17 08-11-17	10-11-17 10-11-17	20-11-17 20-11-17	01-12-17 01-12-17	01-12-17 01-12-17	08-12-17 04-12-17	22-01-18 07-12-17	26-01-18 11-12-17	05-02-18 21-12-17	12-02-18 28-12-17		CY 2017 BEFF	49,017,260.43		49,017,260.43	48,036,888.05		48,036,888.05	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)	10-11-17 10-11-17	10-11-17 10-11-17	10-11-17 10-11-17	10-11-17 10-11-17				
17000165	Construction of 4-Storey 16-Classroom School Building Bitik ES, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	03-11-17 08-11-17	10-11-17 10-11-17	20-11-17 20-11-17	01-12-17 01-12-17	01-12-17 01-12-17	08-12-17 04-12-17	22-01-18 07-12-17	26-01-18 12-12-17	05-02-18 13-12-17	12-02-18 19-12-17		CY 2017 BEFF	40,554,920.50		40,554,920.50	39,705,262.34		39,705,262.34	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)	10-11-17 10-11-17	10-11-17 10-11-17	10-11-17 10-11-17	10-11-17 10-11-17				
17000166	Construction of 4-Storey 16-Classroom School Building Lingunan HS, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	03-11-17 08-11-17	10-11-17 10-11-17	20-11-17 20-11-17	01-12-17 01-12-17	01-12-17 01-12-17	08-12-17 04-12-17	22-01-18 07-12-17	26-01-18 12-12-17	05-02-18 13-12-17	12-02-18 19-12-17		CY 2017 BEFF	40,554,920.49		40,554,920.49	39,662,694.38		39,662,694.38	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)	10-11-17 10-11-17	10-11-17 10-11-17	10-11-17 10-11-17	10-11-17 10-11-17				
17000167	Construction of 4-Storey 20-Classroom School Building Maysan ES, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	03-11-17 08-11-17	10-11-17 10-11-17	20-11-17 20-11-17	01-12-17 01-12-17	01-12-17 01-12-17	08-12-17 04-12-17	22-01-18 07-12-17	26-01-18 12-12-17	05-02-18 13-12-17	12-02-18 19-12-17		CY 2017 BEFF	45,469,830.26		45,469,830.26	44,580,608.81		44,580,608.81	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)	10-11-17 10-11-17	10-11-17 10-11-17	10-11-17 10-11-17	10-11-17 10-11-17				
17000168	Construction of 4-Storey 8-Classroom School Building Bagbaguin NHS, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	03-11-17 08-11-17	10-11-17 10-11-17	20-11-17 20-11-17	01-12-17 01-12-17	01-12-17 01-12-17	08-12-17 04-12-17	22-01-18 07-12-17	26-01-18 12-12-17	05-02-18 22-12-17	12-02-18 28-12-17		CY 2017 BEFF	18,928,393.77		18,928,393.77	18,568,739.58		18,568,739.58	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)	10-11-17 10-11-17	10-11-17 10-11-17	10-11-17 10-11-17	10-11-17 10-11-17				
17000169	Construction of 4-Storey 20-Classroom School Building Dalandanan NHS, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	03-11-17 09-11-17	11-11-17 11-11-17	20-11-17 20-11-17	01-12-17 01-12-17	01-12-17 01-12-17	08-12-17 04-12-17	22-01-18 07-12-17	26-01-18 14-12-18	05-02-18 19-12-17	12-02-18 25-12-17		CY 2017 BEFF	55,473,240.41		55,473,240.41	54,252,820.77		54,252,820.77	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)	10-11-17 10-11-17	10-11-17 10-11-17	10-11-17 10-11-17	10-11-17 10-11-17				
17000170	Construction of 4-Storey 20-Classroom School Building Caloocan City Science HS, Caloocan City	Maintenance Section	Public Bidding	PPMP ACT	03-11-17 09-11-17	11-11-17 11-11-17	20-11-17 20-11-17	01-12-17 01-12-17	01-12-17 01-12-17	08-12-17 04-12-17	22-01-18 07-12-17	26-01-18 12-12-17	05-02-18 13-12-17	12-02-18 19-12-17		CY 2017 BEFF	45,469,574.19		45,469,574.19	44,423,751.77		44,423,751.77	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)	10-11-17 10-11-17	10-11-17 10-11-17	10-11-17 10-11-17	10-11-17 10-11-17				

Code(UACSPAP)	Procurement Program Project	PMO/End-User	Mode of Procurement		Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					REMARKS	
					Pre-Proc Conference	AdstPost of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection&Acceptance	Source of Funds	TOTAL	MOOE	CO	TOTAL	MOOE	Contract Cost (Php)		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/acceptance (if applicable)
17000171	Construction of 4-Storey 20-Classroom School Building Apolonia F. Rafael Elementary Scool, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	03-11-17 09-11-17	11-11-17 11-11-17	20-11-17 20-11-17	01-12-17 01-12-17	01-12-17 01-12-17	08-12-17 05-12-17	22-01-18 07-12-18	26-01-18 11-12-17	05-02-18 21-12-17	12-02-18 28-12-17		CY 2017 BEFF	45,318,543.47		45,318,543.47	44,330,871.53		44,330,871.53	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)	10-11-17 10-11-17	10-11-17 10-11-17	10-11-17 10-11-17	10-11-17 10-11-17				
17000172	Construction of 4-Storey 8-Classroom School Building Paso De Blas ES, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	03-11-17 09-11-17	11-11-17 11-11-17	20-11-17 20-11-17	01-12-17 01-12-17	01-12-17 01-12-17	08-12-17 08-12-17	22-01-18 14-12-17	26-01-18 19-12-17	05-02-18 28-12-17	12-02-18 03-01-18		CY 2017 BEFF	18,929,510.80		18,929,510.80	18,550,900.35		18,550,900.35	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)	10-11-17 10-11-17	10-11-17 10-11-17	10-11-17 10-11-17	10-11-17 10-11-17				
17000173	Construction of 4-Storey 8-Classroom School Building Sitero Francisco Mem. NHS, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	03-11-17 09-11-17	11-11-17 11-11-17	20-11-17 20-11-17	01-12-17 01-12-17	01-12-17 01-12-17	08-12-17 04-12-17	22-01-18 08-12-17	26-01-18 12-12-17	05-02-18 13-12-17	12-02-18 19-12-17		CY 2017 BEFF	18,928,393.17		18,928,393.17	18,539,910.00		18,539,910.00	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)	10-11-17 10-11-17	10-11-17 10-11-17	10-11-17 10-11-17	10-11-17 10-11-17				
17000174	Construction of 4-Storey 12-Classroom School Building Punturin ES, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	03-11-17 09-11-17	11-11-17 11-11-17	20-11-17 20-11-17	01-12-17 01-12-17	01-12-17 01-12-17	08-12-17 08-12-17	22-01-18 14-12-17	26-01-18 18-12-17	05-02-18 19-12-17	12-02-18 20-12-17		CY 2017 BEFF	34,791,869.69		34,791,869.69	33,991,630.60		33,991,630.60	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)	10-11-17 10-11-17	10-11-17 10-11-17	10-11-17 10-11-17	10-11-17 10-11-17				
17000175	Construction of 4-Storey 12-Classroom School Building Caruhatan West ES, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	03-11-17 09-11-17	11-11-17 11-11-17	20-11-17 20-11-17	01-12-17 01-12-17	01-12-17 01-12-17	08-12-17 08-12-17	22-01-18 12-12-17	26-01-18 15-12-17	05-02-18 18-12-17	12-02-18 19-12-17		CY 2017 BEFF	34,786,840.70		34,786,840.70	33,969,330.59		33,969,330.59	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)	10-11-17 10-11-17	10-11-17 10-11-17	10-11-17 10-11-17	10-11-17 10-11-17				
17000176	Construction of 4-Storey 12-Classroom School Building Canumay West NHS, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	03-11-17 09-11-17	11-11-17 11-11-17	20-11-17 20-11-17	01-12-17 01-12-17	01-12-17 01-12-17	08-12-17 08-12-17	22-01-18 14-12-17	26-01-18 17-12-17	05-02-18 19-12-17	12-02-18 21-12-17		CY 2017 BEFF	40,554,920.50		40,554,920.50	39,642,409.59		39,642,409.59	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)	10-11-17 10-11-17	10-11-17 10-11-17	10-11-17 10-11-17	10-11-17 10-11-17				
17000177	Construction of 4-Storey 12-Classroom School Building Kaunlaran ES, Caloocan City	Maintenance Section	Public Bidding	PPMP ACT	10-11-17 10-11-17	17-11-17 17-11-17	27-11-17 27-11-17	07-12-17 07-12-17	07-12-17 07-12-17	14-12-17 11-12-17	28-01-18 13-12-17	01-02-18 14-12-17	11-02-18 18-12-17	18-02-18 19-12-17		CY 2017 BEFF	41,715,276.32		41,715,276.32	40,755,801.28		40,755,801.28	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)	21-11-17 21-11-17	21-11-17 21-11-17	21-11-17 21-11-17	21-11-17 21-11-17				

Code(UACSPAP)	Procurement Program Project	PMO/End-User	Mode of Procurement		Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					REMARKS		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection&Acceptance	Source of Funds	TOTAL	MOOE	CO	TOTAL	MOOE	Contract Cost (Php)	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification	Delivery/Completion/Ac- ceptance(If applicable)
17000178	Construction of 4-Storey 12-Classroom School Building Pasolo ES, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	10-11-17 10-11-17	17-11-17 17-11-17	27-11-17 27-11-17	07-12-17 07-12-17	07-12-17 07-12-17	14-12-17 14-12-17	28-01-18 18-12-17	01-02-18 19-12-17	11-02-18 21-12-17	18-02-18 25-12-17			CY 2017 BEFF	41,713,060.66		41,713,060.66	40,711,927.56		40,711,927.56	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)			21-11-17 21-11-17	21-11-17 21-11-17	21-11-17 21-11-17		
17000179	Construction of 4-Storey 12-Classroom School Building Bagong Barrio NHS, Caloocan City	Construction Section	Public Bidding	PPMP ACT	16-11-17 16-11-17	22-11-17 22-11-17	01-12-17 01-12-17	12-12-17 12-12-17	12-12-17 12-12-17	19-12-17 13-12-17	02-02-18 21-12-17	06-02-18 19-12-17	16-02-18 28-12-17	23-02-18 03-01-18			CY 2017 BEFF	34,785,697.14		34,785,697.14	33,985,600.97		33,985,600.97	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)			23-11-17 23-11-17	23-11-17 23-11-17	23-11-17 23-11-17		
17000180	Construction of 4-Storey 8-Classroom School Building Bagong Barrio NHS, Caloocan City	Construction Section	Public Bidding	PPMP ACT	16-11-17 16-11-17	22-11-17 22-11-17	01-12-17 01-12-17	12-12-17 12-12-17	12-12-17 12-12-17	19-12-17 13-12-17	02-02-18 21-12-17	06-02-18 19-12-17	16-02-18 28-12-17	23-02-18 03-01-18			CY 2017 BEFF	18,928,598.63		18,928,598.63	18,531,069.24		18,531,069.24	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)			23-11-17 23-11-17	23-11-17 23-11-17	23-11-17 23-11-17		
17000181	Construction of 4-Storey 16-Classroom School Building Camarin Elementary School, Caloocan City	Construction Section	Public Bidding	PPMP ACT	16-11-17 16-11-17	22-11-17 22-11-17	01-12-17 01-12-17	12-12-17 12-12-17	12-12-17 12-12-17	19-12-17 13-12-17	02-02-18 15-12-17	06-02-18 18-12-17	16-02-18 19-12-17	23-02-18 20-12-17			CY 2017 BEFF	40,547,406.12		40,547,406.12	39,817,530.24		39,817,530.24	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)			23-11-17 23-11-17	23-11-17 23-11-17	23-11-17 23-11-17		
17000182	Construction of 4-Storey 8-Classroom School Building Constantino ES, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	16-11-17 16-11-17	22-11-17 22-11-17	01-12-17 01-12-17	12-12-17 12-12-17	12-12-17 12-12-17	19-12-17 13-12-17	02-02-18 15-12-17	06-02-18 18-12-17	16-02-18 19-12-17	23-02-18 20-12-17			CY 2017 BEFF	18,928,597.36		18,928,597.36	18,521,629.85		18,521,629.85	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)			23-11-17 23-11-17	23-11-17 23-11-17	23-11-17 23-11-17		
17000183	Construction of 4-Storey 12-Classroom School Building Lawang Bato Elementary School, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	16-11-17 16-11-17	22-11-17 22-11-17	01-12-17 01-12-17	12-12-17 12-12-17	12-12-17 12-12-17	19-12-17 19-12-17	02-02-18 21-12-17	06-02-18 19-12-17	16-02-18 28-12-17	23-02-18 03-01-18			CY 2017 BEFF	34,639,214.33		34,639,214.33	33,842,491.25		33,842,491.25	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)			23-11-17 23-11-17	23-11-17 23-11-17	23-11-17 23-11-17		
17000184	Construction of 4-Storey 16-Classroom School Building Polo NHS, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	16-11-17 16-11-17	22-11-17 22-11-17	01-12-17 01-12-17	12-12-17 12-12-17	12-12-17 12-12-17	19-12-17 13-12-17	02-02-18 15-12-17	06-02-18 18-12-17	16-02-18 19-12-17	23-02-18 20-12-17			CY 2017 BEFF	49,016,881.74		49,016,881.74	47,840,230.74		47,840,230.74	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)			23-11-17 23-11-17	23-11-17 23-11-17	23-11-17 23-11-17		

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Code\UACSP\AP	Procurement Program Project	PMO/End-User	Mode of Procurement		Actual Procurement Activity												ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					REMARKS		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	TOTAL	MOOE	CO	TOTAL	MOOE		Contract Cost (Php)	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification	Delivery/Completion/Acceptance (if applicable)
17000185	Construction of 4-Storey 8-Classroom School Building Silvestre Lazaro Elementary School, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	16-11-17 16-11-17	22-11-17 22-11-17	01-12-17 01-12-17	12-12-17 12-12-17	12-12-17 13-12-17	02-02-18 21-12-17	06-02-18 19-12-17	16-02-18 28-12-17	23-02-18 03-01-18		CY 2017 BEFF	18,778,244.02		18,778,244.02	18,383,879.99		18,383,879.99	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)		23-11-17	23-11-17	23-11-17	23-11-17	23-11-17			
					Total Alloted Budget of Procurement Activities												1,911,263,321.37		1,911,263,321.37												
					Total Contract Price of Procurement Activities Conducted															1,869,315,379.04		1,869,315,379.04									
					Total Savings (Total Alloted Budget -Total Contract Price)															41,947,942.33		41,947,942.33									

ON-GOING PROCUREMENT ACTIVITIES

17000128	Construction, Upgrading, Repair, Rehabilitation and Completion of Valenzuela City Emergency Hospital, Valenzuela city	Planning and Design Section	Public Bidding	PPMP ACT	27-10-17 30-10-17	03-11-17 03-11-17	16-11-17 16-11-17	23-11-17 23-11-17	23-11-17 29-11-17	30-11-17	14-01-18	18-01-18	28-01-18	04-02-18			CY 2017 HEEP	19,895,606.14		19,895,606.14	19,500,598.25		19,500,598.25	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)		05-10-17	05-10-17	05-10-17	05-10-17		Awaiting for funds to be released
18000001	Rehabilitation of Roads with Drainage Improvement along Nadurata St. (From 10th Ave. to C-3 Road), Caloocan City	Maintenance Section	Public Bidding	PPMP ACT	10-11-17 10-11-17	17-11-17 17-11-17	27-11-17 27-11-17	07-12-17 07-12-17	07-12-17 14-12-17	14-12-17	28-01-18	01-02-18	11-02-18	18-02-18			FY 2018 GAA (LUP)	19,792,892.51		19,792,892.51	19,000,539.29		19,000,539.29	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)		21-11-17	21-11-17	21-11-17	21-11-17		
18000002	Rehabilitation of Roads with Drainage Improvement along P. Sevilla St. (From 10th Ave. to C-3 Road), Caloocan City	Maintenance Section	Public Bidding	PPMP ACT	10-11-17 10-11-17	17-11-17 17-11-17	27-11-17 27-11-17	07-12-17 07-12-17	07-12-17 14-12-17	14-12-17	28-01-18	01-02-18	11-02-18	18-02-18			FY 2018 GAA (LUP)	19,797,887.98		19,797,887.98	19,005,346.77		19,005,346.77	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)		21-11-17	21-11-17	21-11-17	21-11-17		
18000003	Improvement of Roads and Drainage along Bambi St., Brgy. Gen. T. de Leon, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	10-11-17 10-11-17	17-11-17 17-11-17	27-11-17 27-11-17	07-12-17 07-12-17	07-12-17 14-12-17	14-12-17	28-01-18	01-02-18	11-02-18	18-02-18			FY 2018 GAA (LUP)	4,454,581.66		4,454,581.66	4,280,834.78		4,280,834.78	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)		21-11-17	21-11-17	21-11-17	21-11-17		
18000004	Improvement of Roads and Drainage along Ricky St., Brgy. Gen. T. de Leon, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	10-11-17 10-11-17	17-11-17 17-11-17	27-11-17 27-11-17	07-12-17 07-12-17	07-12-17 14-12-17	14-12-17	28-01-18	01-02-18	11-02-18	18-02-18			FY 2018 GAA (LUP)	6,630,548.85		6,630,548.85	6,371,947.30		6,371,947.30	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)		21-11-17	21-11-17	21-11-17	21-11-17		

Code (UACSPAP)	Procurement Program Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					REMARKS
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	TOTAL		MOOE	CO	TOTAL	MOOE	Contract Cost (Php)	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/acceptance (if applicable)	
180D0005	Improvement of Roads and Drainage System C. Santiago St., Brgy. Dalandanan (From Mac Arthur HW to San Diego St.,) Brgy. Dalandanan, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	10-11-17 10-11-17	17-11-17 17-11-17	27-11-17 27-11-17	07-12-17 07-12-17	07-12-17 14-12-17	28-01-18	01-02-18	11-02-18	18-02-18			FY 2018 GAA (LIP)	23,748,388.70		23,748,388.70	22,798,429.57		22,798,429.57	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)	21-1-17	21-1-17	21-1-17	21-1-17	21-1-17		
180D0006	Upgrading of C. Santiago St., Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	10-11-17 10-11-17	17-11-17 17-11-17	27-11-17 27-11-17	07-12-17 07-12-17	07-12-17 14-12-17	28-01-18	01-02-18	11-02-18	18-02-18			FY 2018 GAA (LIP)	18,800,073.82		18,800,073.82	18,048,049.62		18,048,049.62	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)	21-1-17	21-1-17	21-1-17	21-1-17	21-1-17		
180D0007	Rehabilitation of Roads and Drainage along 7th Street (From 11th Ave. to 12th Ave.), Caloocan City	Maintenance Section	Public Bidding	PPMP ACT	10-11-17 10-11-17	17-11-17 17-11-17	27-11-17 27-11-17	07-12-17 07-12-17	14-12-17 14-12-17	28-01-18	01-02-18	11-02-18	18-02-18			FY 2018 GAA (LIP)	9,893,159.23		9,893,159.23	9,517,200.34		9,517,200.34	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)	21-1-17	21-1-17	21-1-17	21-1-17	21-1-17		
180D0008	Rehabilitation of Roads and Drainage along 6th Street (From 11th Ave. to 12th Ave.), Caloocan City	Maintenance Section	Public Bidding	PPMP ACT	10-11-17 10-11-17	17-11-17 17-11-17	27-11-17 27-11-17	07-12-17 07-12-17	14-12-17 14-12-17	28-01-18	01-02-18	11-02-18	18-02-18			FY 2018 GAA (LIP)	9,892,239.25		9,892,239.25	9,496,539.77		9,496,539.77	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)	21-1-17	21-1-17	21-1-17	21-1-17	21-1-17		
180D0009	Improvement of Roads and Drainage along Lanzones St., Langka St., and Ubas St., Brgy. Gen. T. de Leon, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	10-11-17 10-11-17	17-11-17 17-11-17	27-11-17 27-11-17	07-12-17 07-12-17	14-12-17 14-12-17	28-01-18	01-02-18	11-02-18	18-02-18			FY 2018 GAA (LIP)	5,642,634.43		5,642,634.43	5,422,550.41		5,422,550.41	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)	21-1-17	21-1-17	21-1-17	21-1-17	21-1-17		
180D0010	Rehabilitation of Roads and Drainage in Cattleya and Dama de Noche, Brgy. Tagalog, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	10-11-17 10-11-17	17-11-17 17-11-17	27-11-17 27-11-17	07-12-17 07-12-17	14-12-17 14-12-17	28-01-18	01-02-18	11-02-18	18-02-18			FY 2018 GAA (LIP)	4,947,630.09		4,947,630.09	4,764,540.69		4,764,540.69	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)	21-1-17	21-1-17	21-1-17	21-1-17	21-1-17		
180D0011	Improvement of Roads and Drainage along Gumamela St., Brgy. Gen. T. de Leon, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	10-11-17 10-11-17	17-11-17 17-11-17	27-11-17 27-11-17	07-12-17 07-12-17	14-12-17 14-12-17	28-01-18	01-02-18	11-02-18	18-02-18			FY 2018 GAA (LIP)	6,928,590.23		6,928,590.23	6,658,355.40		6,658,355.40	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)	21-1-17	21-1-17	21-1-17	21-1-17	21-1-17		

Code(UCSP/AP)	Procurement Program Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					REMARKS	
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	TOTAL	MOOE	CO	TOTAL	MOOE	Contract Cost (PhP)		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/Acceptance (if applicable)
18OD0012	Improvement of Roads and Drainage along Victoria Homes, Brgy. Gen. T. de Leon, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	10-11-17 10-11-17	17-11-17 17-11-17	27-11-17 27-11-17	07-12-17 07-12-17	07-12-17 14-12-17	28-01-18 14-12-17	01-02-18	11-02-18	18-02-18		FY 2018 GAA (LIP)	9,896,120.88		9,896,120.88	9,500,259.62		9,500,259.62	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)		21-11-17	21-11-17	21-11-17	21-11-17	21-11-17		
18OD0013	Rehabilitation of Roads and Drainage P. Zamora St. (10h Ave. to A. Mabini St.), Caloocan City	Maintenance Section	Public Bidding	PPMP ACT	10-11-17 10-11-17	17-11-17 17-11-17	27-11-17 27-11-17	07-12-17 07-12-17	07-12-17 14-12-17	28-01-18 14-12-17	01-02-18	11-02-18	18-02-18		FY 2018 GAA (LIP)	19,798,406.70		19,798,406.70	19,046,050.54		19,046,050.54	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)		21-11-17	21-11-17	21-11-17	21-11-17	21-11-17		
18OD0014	Improvement of Roads and Drainage along Macopa St., Atis St. and Bignay., Brgy. Gen. T. de Leon, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	16-11-17 16-11-17	23-11-17 23-11-17	01-12-17 01-12-17	13-12-17 13-12-17	13-12-17 20-12-17	03-02-18 20-12-17	07-02-18	17-02-18	24-02-18		FY 2018 GAA (LIP)	5,344,721.04		5,344,721.04	5,152,300.48		5,152,300.48	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)		23-11-17	23-11-17	23-11-17	23-11-17	23-11-17		
18OD0015	Improvement of Roads and Drainage along Karen St., Brgy. Gen. T. de Leon, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	16-11-17 16-11-17	23-11-17 23-11-17	01-12-17 01-12-17	13-12-17 13-12-17	13-12-17 20-12-17	03-02-18 20-12-17	07-02-18	17-02-18	24-02-18		FY 2018 GAA (LIP)	8,413,995.96		8,413,995.96	8,102,655.23		8,102,655.23	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)		23-11-17	23-11-17	23-11-17	23-11-17	23-11-17		
18OD0016	Improvement of Roads and Drainage along Bahay Pari, Rosario-San Miguel St. and Delos Reyes Comp., Brgy. Gen. T. de Leon, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	16-11-17 16-11-17	23-11-17 23-11-17	01-12-17 01-12-17	13-12-17 13-12-17	13-12-17 20-12-17	03-02-18 20-12-17	07-02-18	17-02-18	24-02-18		FY 2018 GAA (LIP)	6,626,277.30		6,626,277.30	6,391,024.20		6,391,024.20	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)		23-11-17	23-11-17	23-11-17	23-11-17	23-11-17		
18OD0017	Construction of Road, Phase 5, Brgy. 176, Caloocan City	Construction Section	Public Bidding	PPMP ACT	16-11-17 16-11-17	23-11-17 23-11-17	01-12-17 01-12-17	13-12-17 13-12-17	13-12-17 20-12-17	03-02-18 20-12-17	07-02-18	17-02-18	24-02-18		FY 2018 GAA (LIP)	1,978,881.11		1,978,881.11	1,919,499.92		1,919,499.92	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)		23-11-17	23-11-17	23-11-17	23-11-17	23-11-17		
18OD0018	Construction of Road, Brgy. 176, Phase 3, Caloocan City	Construction Section	Public Bidding	PPMP ACT	16-11-17 16-11-17	23-11-17 23-11-17	01-12-17 01-12-17	13-12-17 13-12-17	13-12-17 20-12-17	03-02-18 20-12-17	07-02-18	17-02-18	24-02-18		FY 2018 GAA (LIP)	1,978,667.05		1,978,667.05	1,918,305.32		1,918,305.32	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)		23-11-17	23-11-17	23-11-17	23-11-17	23-11-17		

Code(UACSPAP)	Procurement Program Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					REMARKS	
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	TOTAL	MOOE	CO	TOTAL	MOOE	Contract Cost (PhP)		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/acceptance (if applicable)
180D0019	Construction of Drainage System, Brgy. 160, Caloocan City	Construction Section	Public Bidding	PPMP ACT	16-11-17 16-11-17	23-11-17 23-11-17	01-12-17 01-12-17	13-12-17 13-12-17	13-12-17 13-12-17	20-12-17 20-12-17	03-02-18	07-02-18	17-02-18	24-02-18			FY 2018 GAA (FC)	5,936,556.17		5,936,556.17	5,728,755.16		5,728,755.16	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)	23-11-17 23-11-17	23-11-17 23-11-17	23-11-17 23-11-17	23-11-17 23-11-17		
180D0020	Improvement of Drainage along Angeles Ext., Angeles Comp., Peacock St. and Santolan St., Brgy. Gen. T. de Leon, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	16-11-17 16-11-17	23-11-17 23-11-17	01-12-17 01-12-17	13-12-17 13-12-17	13-12-17 13-12-17	20-12-17 20-12-17	03-02-18	07-02-18	17-02-18	24-02-18			FY 2018 GAA (FC)	5,549,021.34		5,549,021.34	5,357,560.56		5,357,560.56	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)	23-11-17 23-11-17	23-11-17 23-11-17	23-11-17 23-11-17	23-11-17 23-11-17		
180D0021	Improvement of Roads and Drainage along M. De Leon St., Fortune II, Brgy. Gen. T. de Leon, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	16-11-17 16-11-17	23-11-17 23-11-17	01-12-17 01-12-17	13-12-17 13-12-17	13-12-17 13-12-17	20-12-17 20-12-17	03-02-18	07-02-18	17-02-18	24-02-18			FY 2018 GAA (LP)	4,942,315.48		4,942,315.48	4,774,255.17		4,774,255.17	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)	23-11-17 23-11-17	23-11-17 23-11-17	23-11-17 23-11-17	23-11-17 23-11-17		
180D0022	Construction of Drainage System along Brgy. 149, Caloocan City	Maintenance Section	Public Bidding	PPMP ACT	16-11-17 16-11-17	23-11-17 23-11-17	01-12-17 01-12-17	13-12-17 13-12-17	13-12-17 13-12-17	20-12-17 20-12-17	03-02-18	07-02-18	17-02-18	24-02-18			FY 2018 GAA (FC)	2,924,708.32		2,924,708.32	2,836,955.06		2,836,955.06	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)	23-11-17 23-11-17	23-11-17 23-11-17	23-11-17 23-11-17	23-11-17 23-11-17		
180D0023	Improvement of Road and Drainage System along Brgy. 4, Caloocan City	Maintenance Section	Public Bidding	PPMP ACT	16-11-17 16-11-17	23-11-17 23-11-17	01-12-17 01-12-17	13-12-17 13-12-17	13-12-17 13-12-17	20-12-17 20-12-17	03-02-18	07-02-18	17-02-18	24-02-18			FY 2018 GAA (FC)	4,949,082.48		4,949,082.48	4,780,798.07		4,780,798.07	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)	23-11-17 23-11-17	23-11-17 23-11-17	23-11-17 23-11-17	23-11-17 23-11-17		
16D00119	Expansion/Construction of TB-DOTS Serrano Health Center, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	22-11-17 22-11-17	29-11-17 29-11-17	07-12-17 07-12-17	19-12-17 19-12-17	19-12-17 19-12-17	26-12-17 22-12-14	09-02-18 27-12-18	13-02-18 29-12-17	23-02-18	02-03-18			CY 2016 HEP	3,381,884.99		3,381,884.99	3,314,220.00		3,314,220.00	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)	04-12-17 04-12-17	04-12-17 04-12-17	04-12-17 04-12-17	04-12-17 04-12-17		
17D00186	Completion of 4-Storey 8-Classroom School Building Kalayaan ES, Caloocan City	Construction Section	Public Bidding	PPMP ACT	22-11-17 22-11-17	29-11-17 29-11-17	07-12-17 07-12-17	19-12-17 19-12-17	19-12-17 19-12-17	26-12-17 22-12-14	09-02-18 28-12-17	13-02-18 29-12-17	23-02-18	02-03-18			CY 2017 BEFF	2,967,942.95		2,967,942.95	2,923,400.64		2,923,400.64	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)	04-12-17 04-12-17	04-12-17 04-12-17	04-12-17 04-12-17	04-12-17 04-12-17		

Code(UACSPAP)	Procurement Program Project	PMO/End-User	Mode of Procurement		Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					REMARKS	
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	TOTAL	MOOE	CO	TOTAL	MOOE	Contract Cost (Php)		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/Acceptance (if applicable)
180D0024	Construction of Flood Control Wall along Lamesa Creek, Brgy. Ugong, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	22-11-17 22-11-17	29-11-17 29-11-17	07-12-17 07-12-17	19-12-17 19-12-17	19-12-17 22-12-14	09-02-18	13-02-18	23-02-18	02-03-18			FY 2018 GAA (FC)	36,655,469.53		36,655,469.53	34,346,154.81		34,346,154.81	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)		04-12-17	04-12-17	04-12-17	04-12-17	04-12-17		
180D0025	Improvement of Flood Control Wall along Pugad Baboy Creek, Brgy. Ugong, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	22-11-17 22-11-17	29-11-17 29-11-17	07-12-17 07-12-17	19-12-17 19-12-17	19-12-17 22-12-14	09-02-18	13-02-18	23-02-18	02-03-18			FY 2018 GAA (FC)	22,901,512.64		22,901,512.64	21,412,891.16		21,412,891.16	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)		04-12-17	04-12-17	04-12-17	04-12-17	04-12-17		
180D0026	Rehabilitation of Flood Control Wall along Orbe Creek, Brgy. Bagbaguin, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	22-11-17 22-11-17	29-11-17 29-11-17	07-12-17 07-12-17	19-12-17 19-12-17	19-12-17 22-12-14	09-02-18	13-02-18	23-02-18	02-03-18			FY 2018 GAA (FC)	47,768,893.57		47,768,893.57	44,568,360.26		44,568,360.26	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)		04-12-17	04-12-17	04-12-17	04-12-17	04-12-17		
180D0027	Rehabilitation/Reconstruction Mac Arthur H-way, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	22-11-17 22-11-17	29-11-17 29-11-17	07-12-17 07-12-17	19-12-17 19-12-17	19-12-17 22-12-14	09-02-18	13-02-18	23-02-18	02-03-18			FY 2018 GAA	21,595,747.80		21,595,747.80	20,192,005.15		20,192,005.15	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)		04-12-17	04-12-17	04-12-17	04-12-17	04-12-17		
180D0028	Rehabilitation of Road with Drainage System along Gen. Malvar Road, Brgy. 136 connecting EDSA, Caloocan City	Construction Section	Public Bidding	PPMP ACT	22-11-17 22-11-17	29-11-17 29-11-17	07-12-17 07-12-17	19-12-17 19-12-17	19-12-17 22-12-14	09-02-18	13-02-18	23-02-18	02-03-18			FY 2018 GAA (UP)	9,897,442.95		9,897,442.95	9,501,520.65		9,501,520.65	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)		04-12-17	04-12-17	04-12-17	04-12-17	04-12-17		
180D0029	Rehabilitation of Road with Drainage System along Gen. Tinio Road, Brgy. 134 From Tirad Pass connecting EDSA, Caloocan City	Construction Section	Public Bidding	PPMP ACT	22-11-17 22-11-17	29-11-17 29-11-17	07-12-17 07-12-17	19-12-17 19-12-17	19-12-17 22-12-14	09-02-18	13-02-18	23-02-18	02-03-18			FY 2018 GAA (UP)	9,898,776.70		9,898,776.70	9,157,765.62		9,157,765.62	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)		04-12-17	04-12-17	04-12-17	04-12-17	04-12-17		
180D0030	Rehabilitation of Roads and Drainage along 8th Avenue (From 10th St. to Galino St. Quezon City Boundary), Caloocan City	Maintenance Section	Public Bidding	PPMP ACT	22-11-17 22-11-17	29-11-17 29-11-17	07-12-17 07-12-17	19-12-17 19-12-17	19-12-17 22-12-14	09-02-18	13-02-18	23-02-18	02-03-18			FY 2018 GAA (UP)	13,850,051.64		13,850,051.64	12,600,185.46		12,600,185.46	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)		04-12-17	04-12-17	04-12-17	04-12-17	04-12-17		

Code(UACSPAP)	Procurement Program Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					REMARKS
				Pre-Proc Conference	Adspost of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection&acceptance	TOTAL		MOOE	CO	TOTAL	MOOE	Contract Cost (Php)	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/acceptance(If applicable)	
180D0031	Rehabilitation/Reconstruction of Rizal Ave., Ext., Caloocan City	Maintenance Section	Public Bidding	PPMP ACT	22-11-17 22-11-17	29-11-17 29-11-17	07-12-17 07-12-17	19-12-17 19-12-17	26-12-17 22-12-14	09-02-18	13-02-18	23-02-18	02-03-18		Ph 2018 GAA	8,845,698.58		8,845,698.58	8,314,925.68		8,314,925.68	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)		04-12-17	04-12-17	04-12-17	04-12-17			
180D0032	Rehabilitation of Road and Drainage System along Mariano Ponce Road, Brgy. 135 connecting EDSA, Caloocan City	Construction Section	Public Bidding	PPMP ACT	22-11-17 22-11-17	29-11-17 29-11-17	07-12-17 07-12-17	19-12-17 19-12-17	26-12-17 22-12-14	09-02-18	13-02-18	23-02-18	02-03-18		Ph 2018 GAA (LIP)	9,899,315.13		9,899,315.13	9,503,320.28		9,503,320.28	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)		04-12-17	04-12-17	04-12-17	04-12-17			
180D0033	Improvement of Road and Drainage System along Tirona St., Brgy. 138, Caloocan City	Construction Section	Public Bidding	PPMP ACT	22-11-17 22-11-17	29-11-17 29-11-17	07-12-17 07-12-17	19-12-17 19-12-17	26-12-17 22-12-14	09-02-18	13-02-18	23-02-18	02-03-18		Ph 2018 GAA (LIP)	9,898,386.71		9,898,386.71	9,492,529.82		9,492,529.82	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)		04-12-17	04-12-17	04-12-17	04-12-17			
180D0034	Improvement of Road and Drainage System along Tirona St., Brgy. 138, Caloocan City	Construction Section	Public Bidding	PPMP ACT	28-11-17 04-12-17	05-12-17 05-12-17	13-12-17 13-12-17	26-12-17 29-12-17	02-01-18 03-01-18	16-02-18	20-02-18	02-03-18	09-03-18		Ph 2018 GAA (FC)	9,938,695.02		9,938,695.02	7,932,548.42		7,932,548.42	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)		12/5/17	12/5/17	12/5/17	12/5/17			
180D0036	Rehabilitation of Roads and Drainage P. Galauran St. (From 10th Ave. to C-3 Road), Caloocan City	Maintenance Section	Public Bidding	PPMP ACT	28-11-17 04-12-17	05-12-17 05-12-17	13-12-17 13-12-17	26-12-17 29-12-17	02-01-18 03-01-18	16-02-18	20-02-18	02-03-18	09-03-18		Ph 2018 GAA (LIP)	9,894,016.93		9,894,016.93				COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)		12/5/17	12/5/17	12/5/17	12/5/17		Indefinite Postponement of Bidding	
180D0037	Improvement of Roads and Drainage along Guava St., Brgy. Gen. T. de Leon, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	28-11-17 04-12-17	05-12-17 05-12-17	13-12-17 13-12-17	26-12-17 29-12-17	02-01-18 03-01-18	16-02-18	20-02-18	02-03-18	09-03-18		Ph 2018 GAA (LIP)	6,631,294.77		6,631,294.77	5,942,938.28		5,942,938.28	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)		12/5/17	12/5/17	12/5/17	12/5/17			
180D0039	Construction of Drainage System Brgy. 7, Caloocan City	Maintenance Section	Public Bidding	PPMP ACT	28-11-17 04-12-17	05-12-17 05-12-17	13-12-17 13-12-17	26-12-17 29-12-17	02-01-18 03-01-18	16-02-18	20-02-18	02-03-18	09-03-18		Ph 2018 GAA (FC)	6,925,029.23		6,925,029.23				COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)		12/5/17	12/5/17	12/5/17	12/5/17		Indefinite Postponement of Bidding	

Code(UACS/PAP)	Procurement Program Project	PMO/End-User	Mode of Procurement		Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					REMARKS	
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection/Acceptance	Source of Funds	TOTAL	MOOE	CO	TOTAL	MOOE	Contract Cost (Php)		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/Acceptance(if applicable)
180D0040	Construction of Road Phase 1, Brgy. 176, Caloocan City	Construction Section	Public Bidding	PPMP ACT	28-11-17 04-12-17	05-12-17 05-12-17	13-12-17 13-12-17	26-12-17 29-12-17	26-12-17 29-12-17	02-01-18 03-01-18	16-02-18	20-02-18	02-03-18	09-03-18			FY 2018 GAA (LIP)	1,972,094.79		1,972,094.79	1,891,220.25		1,891,220.25	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)		12/57/17	12/57/17	12/57/17	12/57/17	12/57/17	
180D0041	Construction of Road Phase 7, Brgy. 176, Caloocan City	Construction Section	Public Bidding	PPMP ACT	28-11-17 04-12-17	05-12-17 05-12-17	13-12-17 13-12-17	26-12-17 29-12-17	26-12-17 29-12-17	02-01-18 03-01-18	16-02-18	20-02-18	02-03-18	09-03-18			FY 2018 GAA (LIP)	1,976,908.51		1,976,908.51	1,909,676.66		1,909,676.66	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)		12/57/17	12/57/17	12/57/17	12/57/17	12/57/17	
180D0042	Construction of Road Phase 8, Brgy. 176, Caloocan City	Construction Section	Public Bidding	PPMP ACT	28-11-17 04-12-17	05-12-17 05-12-17	13-12-17 13-12-17	26-12-17 29-12-17	26-12-17 29-12-17	02-01-18 03-01-18	16-02-18	20-02-18	02-03-18	09-03-18			FY 2018 GAA (LIP)	1,975,158.46		1,975,158.46	1,908,088.25		1,908,088.25	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)		12/57/17	12/57/17	12/57/17	12/57/17	12/57/17	
180D0044	Rehabilitation of Roads and Drainage in Salvador St. and Bautista St., Brgy. Palasan, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	28-11-17 04-12-17	05-12-17 05-12-17	13-12-17 13-12-17	26-12-17 29-12-17	26-12-17 29-12-17	02-01-18 03-01-18	16-02-18	20-02-18	02-03-18	09-03-18			FY 2018 GAA (LIP)	4,949,732.22		4,949,732.22	4,034,756.81		4,034,756.81	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)		12/57/17	12/57/17	12/57/17	12/57/17	12/57/17	
180D0035	Construction of Flood Control Wall along F. Dela Cruz Creek, Brgy. Paso de Blas, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	29-11-17 05-12-17	07-12-17 07-12-17	15-12-17 15-12-17	27-12-17 27-12-17	27-12-17 27-12-17	03-01-18 03-01-18	17-02-18	21-02-18	03-03-18	10-03-18			FY 2018 GAA (FC)	47,764,706.16		47,764,706.16	44,851,049.41		44,851,049.41	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)		06-12-17	06-12-17	06-12-17	06-12-17	06-12-17	
180D0038	Rehabilitation of Roads and Drainage along 9th Avenue (From Galino St. Quezon City Boundary to 10th St.), Caloocan City	Maintenance Section	Public Bidding	PPMP ACT	29-11-17 05-12-17	07-12-17 07-12-17	15-12-17 15-12-17	27-12-17 27-12-17	27-12-17 27-12-17	03-01-18 03-01-18	17-02-18	21-02-18	03-03-18	10-03-18			FY 2018 GAA (LIP)	15,839,612.48		15,839,612.48			COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)		06-12-17	06-12-17	06-12-17	06-12-17	06-12-17	Indefinite postponement of bidding	
180D0043	Rehabilitation/Reconstruction M.H. del Pilar St., K0016+719-K17+580, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	29-11-17 05-12-17	07-12-17 07-12-17	15-12-17 15-12-17	27-12-17 27-12-17	27-12-17 27-12-17	03-01-18 03-01-18	17-02-18	21-02-18	03-03-18	10-03-18			FY 2018 GAA	42,896,404.51		42,896,404.51	40,193,923.32		40,193,923.32	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)		06-12-17	06-12-17	06-12-17	06-12-17	06-12-17	

Code(UACSPAP)	Procurement Program Project	PMO/End-User	Mode of Procurement		Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					REMARKS
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	TOTAL		MOOE	CO	TOTAL	MOOE	Contract Cost (Php)	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	
180D0045	Construction/Rehabilitation of Riverwall along Tullahan River, Sta.6+024-6+128, Brgy. Marulas, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	29-11-17 05-12-17	07-12-17 07-12-17	15-12-17 15-12-17	27-12-17 27-12-17	27-12-17 03-01-18	17-02-18	21-02-18	03-03-18	10-03-18			FY 2018 GAA (FC)	38,985,796.45		38,985,796.45	36,433,797.25		36,433,797.25	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)		06-12-17	06-12-17	06-12-17	06-12-17	06-12-17		
180D0046	Construction/Rehabilitation of Riverwall along Tullahan River, Sta.8+274-Sta. 8+354, Brgy. Marulas, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	29-11-17 05-12-17	07-12-17 07-12-17	15-12-17 15-12-17	27-12-17 27-12-17	27-12-17 03-01-18	17-02-18	21-02-18	03-03-18	10-03-18			FY 2018 GAA (FC)	31,185,144.71		31,185,144.71	29,116,755.96		29,116,755.96	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)		06-12-17	06-12-17	06-12-17	06-12-17	06-12-17		
180D0047	Construction/Rehabilitation of Riverwall along Tullahan River, Sta.8+157-Sta. 8+217 & Sta. 8+255-Sta.8+274, Brgy. Marulas, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	29-11-17 05-12-17	07-12-17 07-12-17	15-12-17 15-12-17	27-12-17 27-12-17	27-12-17 03-01-18	17-02-18	21-02-18	03-03-18	10-03-18			FY 2018 GAA (FC)	30,213,228.53		30,213,228.53	28,204,959.10		28,204,959.10	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)		06-12-17	06-12-17	06-12-17	06-12-17	06-12-17		
180D0048	Construction/Rehabilitation of Riverwall along Tullahan River, Sta.5+920-6+024, Brgy. Marulas, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	29-11-17 05-12-17	07-12-17 07-12-17	15-12-17 15-12-17	27-12-17 27-12-17	27-12-17 03-01-18	17-02-18	21-02-18	03-03-18	10-03-18			FY 2018 GAA (FC)	38,989,938.84		38,989,938.84	36,377,082.25		36,377,082.25	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)		06-12-17	06-12-17	06-12-17	06-12-17	06-12-17		
180D0049	Construction/Rehabilitation of Riverwall along Tullahan River, Sta.5+816-5+920, Brgy. Marulas, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	29-11-17 05-12-17	07-12-17 07-12-17	15-12-17 15-12-17	27-12-17 27-12-17	27-12-17 03-01-18	17-02-18	21-02-18	03-03-18	10-03-18			FY 2018 GAA (FC)	38,984,327.58		38,984,327.58	36,383,330.40		36,383,330.40	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)		06-12-17	06-12-17	06-12-17	06-12-17	06-12-17		
180D0050	Construction/Rehabilitation of Riverwall along Tullahan River, Sta.4+896-4+989, Right Bank, Brgy. Marulas, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	29-11-17 05-12-17	07-12-17 07-12-17	15-12-17 15-12-17	27-12-17 27-12-17	27-12-17 03-01-18	17-02-18	21-02-18	03-03-18	10-03-18			FY 2018 GAA (FC)	37,028,535.88		37,028,535.88	34,501,641.06		34,501,641.06	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)		06-12-17	06-12-17	06-12-17	06-12-17	06-12-17		
180D0051	Construction/Rehabilitation of Riverwall along Tullahan River, Sta.5+458-5+600, Right Bank, Brgy. Marulas, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	29-11-17 05-12-17	07-12-17 07-12-17	15-12-17 15-12-17	27-12-17 27-12-17	27-12-17 03-01-18	17-02-18	21-02-18	03-03-18	10-03-18			FY 2018 GAA (FC)	53,617,125.61		53,617,125.61	49,919,307.31		49,919,307.31	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)		06-12-17	06-12-17	06-12-17	06-12-17	06-12-17		

Code(UACSPAP)	Procurement Program Project	PMO/End-User	Mode of Procurement		Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					REMARKS	
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection&Acceptance	Source of Funds	TOTAL	MOOE	CO	TOTAL	MOOE	Contract Cost (Php)		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/Acceptance (if applicable)
180D0052	Construction of Flood Control Wall along Creeks in Brgy. Gen. T. de Leon, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	29-11-17 05-12-17	07-12-17 07-12-17	15-12-17 15-12-17	27-12-17 27-12-17	27-12-17 03-01-18	03-01-18 03-01-18	17-02-18	21-02-18	03-03-18	10-03-18		FT 2018 GAA (FC)	45,043,412.25		45,043,412.25	42,295,735.95		42,295,735.95	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)		06-12-17	06-12-17	06-12-17	06-12-17	06-12-17		
180D0053	Construction of Flood Control Wall along Parada Creek, Brgy. Parada, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	29-11-17 05-12-17	07-12-17 07-12-17	15-12-17 15-12-17	27-12-17 27-12-17	27-12-17 03-01-18	03-01-18 03-01-18	17-02-18	21-02-18	03-03-18	10-03-18		FY 2018 GAA (FC)	27,783,100.44		27,783,100.44	26,116,087.79		26,116,087.79	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)		06-12-17	06-12-17	06-12-17	06-12-17	06-12-17		
170D0187	Construction of 4-Storey 12-Classroom School Building Gen. T. de Leon NHS, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	29-11-17 05-12-17	07-12-17 07-12-17	15-12-17 15-12-17	27-12-17 27-12-17	27-12-17 28-12-17	03-01-18 29-12-17	17-02-18	21-02-18	03-03-18	10-03-18		CY 2017 BEFF	37,932,758.28		37,932,758.28	36,984,420.60		36,984,420.60	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)		06-12-17	06-12-17	06-12-17	06-12-17	06-12-17		
180D0054	Construction of Road Brgy. 185 CBY, Caloocan City	Construction Section	Public Bidding	PPMP ACT	01-12-17 01-12-17	08-12-17 08-12-17	18-12-17 18-12-17	28-12-17 28-12-17	28-12-17 03-01-18	01-01-18 03-01-18	18-02-18	22-02-18	04-03-18	11-03-18		FY 2018 GAA (LIP)	1,978,054.89		1,978,054.89	1,898,913.83		1,898,913.83	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)		07-12-17	07-12-17	07-12-17	07-12-17	07-12-17		
180D0055	Construction of Road Brgy. 185 Malaria Gumamela, Caloocan City	Construction Section	Public Bidding	PPMP ACT	01-12-17 01-12-17	08-12-17 08-12-17	18-12-17 18-12-17	28-12-17 28-12-17	28-12-17 03-01-18	01-01-18 03-01-18	18-02-18	22-02-18	04-03-18	11-03-18		FY 2018 GAA (LIP)	1,977,683.47		1,977,683.47	1,898,513.98		1,898,513.98	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)		07-12-17	07-12-17	07-12-17	07-12-17	07-12-17		
180D0056	Construction of Road Dike along the Meycauayan River, Polo Area, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	01-12-17 01-12-17	08-12-17 08-12-17	18-12-17 18-12-17	28-12-17 28-12-17	28-12-17 03-01-18	01-01-18 03-01-18	18-02-18	22-02-18	04-03-18	11-03-18		FY 2018 GAA (FC)	48,736,810.58		48,736,810.58	45,386,045.80		45,386,045.80	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)		07-12-17	07-12-17	07-12-17	07-12-17	07-12-17		
180D0057	Flood Control Project and Dike Improvement along Polo River, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	01-12-17 01-12-17	08-12-17 08-12-17	18-12-17 18-12-17	28-12-17 28-12-17	28-12-17 03-01-18	01-01-18 03-01-18	18-02-18	22-02-18	04-03-18	11-03-18		FY 2018 GAA (FC)	86,831,764.47		86,831,764.47	80,482,497.16		80,482,497.16	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)		07-12-17	07-12-17	07-12-17	07-12-17	07-12-17		

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Code(UACS/PAP)	Procurement Program Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					REMARKS			
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection/Acceptance	Source of Funds	TOTAL	MOOE	CO	TOTAL	MOOE	Contract Cost (Php)		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/Acceptance (if applicable)		
180D0098	Construction of Flood Control River Wall along Lingahan Creek, Sta. 0+300 to Sta. 0+450, Brgy. Coloong, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	01-12-17 01-12-17	08-12-17 08-12-17	18-12-17 18-12-17	28-12-17 28-12-17	28-12-17 03-01-18	01-01-18 03-01-18	18-02-18	22-02-18	04-03-18	11-03-18			FY 2018 GAA (FC)	29,243,244.71		29,243,244.71	27,300,819.27		27,300,819.27	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)		07-12-17	07-12-17	07-12-17	07-12-17	07-12-17		
180D0099	Construction of Flood Control River Wall along Lingahan Creek, Sta. 0+300 to Sta. 0+450, Brgy. Coloong, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	01-12-17 01-12-17	08-12-17 08-12-17	18-12-17 18-12-17	28-12-17 28-12-17	28-12-17 03-01-18	01-01-18 03-01-18	18-02-18	22-02-18	04-03-18	11-03-18			FY 2018 GAA (FC)	57,897,501.72		57,897,501.72	53,985,785.29		53,985,785.29	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)		07-12-17	07-12-17	07-12-17	07-12-17	07-12-17		
170D0189	Completion of 4-Storey 16-Classroom School Building Urduja ES, Caloocan City	Construction Section	Public Bidding	PPMP ACT	01-12-17 01-12-17	08-12-17 08-12-17	18-12-17 18-12-17	28-12-17 28-12-17	28-12-17 28-12-17	01-01-18 29-12-17	18-02-18	22-02-18	04-03-18	11-03-18			CY 2017 BEFF	13,929,560.46		13,929,560.46	13,511,660.78		13,511,660.78	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)		07-12-17	07-12-17	07-12-17	07-12-17	07-12-17		
170D0190	Clearing and Demolition of Structures Affected C-5 Northern Link Road Project, Segment 10 From Ma Arthur Highway Valenzuela City to C-3, Caloocan City	Planning and Design Section	Public Bidding	PPMP ACT	01-12-17 01-12-17	08-12-17 08-12-17	18-12-17 18-12-17	28-12-17 28-12-17	28-12-17 03-01-18	01-01-18 03-01-18	18-02-18	22-02-18	04-03-18	11-03-18			FY 2017 GAA	34,315,628.69		34,315,628.69	32,599,850.00		32,599,850.00	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)		07-12-17	07-12-17	07-12-17	07-12-17	07-12-17		
170D0191	Clearing and Demolition of Structures Affected C-5 Northern Link Road Project, Segment 10 From Ma Arthur Highway Valenzuela City to C-3, Caloocan City	Planning and Design Section	Public Bidding	PPMP ACT	01-12-17 01-12-17	08-12-17 08-12-17	18-12-17 18-12-17	28-12-17 28-12-17	28-12-17 03-01-18	01-01-18 03-01-18	18-02-18	22-02-18	04-03-18	11-03-18			FY 2017 GAA	17,543,810.21		17,543,810.21	16,719,230.93		16,719,230.93	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)		07-12-17	07-12-17	07-12-17	07-12-17	07-12-17		
170D0192	Completion of 4-Storey 24-Classroom School Building Amparo HS, Caloocan City	Construction Section	Public Bidding	PPMP ACT	01-12-17 01-12-17	08-12-17 08-12-17	18-12-17 18-12-17	28-12-17 28-12-17	28-12-17 28-12-17	01-01-18 29-12-17	18-02-18	22-02-18	04-03-18	11-03-18			CY 2017 BEFF	3,979,189.93		3,979,189.93	3,919,592.31		3,919,592.31	COA NACAP VACC PICE Citizens Crime Watch PPN(Phil. Proc. Network)		07-12-17	07-12-17	07-12-17	07-12-17	07-12-17		
					Total Alloted Budget of On-going Procurement Activities													1,253,284,380.69		1,253,284,380.69	1,148,400,859.47		1,148,400,859.47									

Prepared By:

Recommended for Approval By:

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