

FILE



Republika ng Pilipinas
Lungsod ng Quezon
PROCUREMENT DEPARTMENT



7TH Floor Quezon City Hall Building, Elliptical Road, Diliman, Quezon City
Tel No. 988-42-42 loc 8709/8711/8710

FOR : **ARCH. PEDRO P. RODRIGUEZ**
City Planning and Dev't Officer
City Planning Development Office

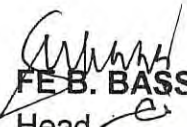


SUBJECT : Procurement Monitoring Report for Goods and Infra for
the 1st Semester of FY 2019 of City Government and Agency
Procurement Compliance and Performance Indicator F.Y. 2018

DATE : July 17, 2019

We are submitting herewith the copies of the above captioned reports for posting to DILG Full Disclosure Portal and Quezon City Government Website in compliance to DILG Memorandum Circular No. 2012-141 dated August 9, 2012.

Thank you.


FE B. BASS
Head

c.c.: **MR. MICHAEL VICTOR N. ALIMURUNG**
City Administrator

SUBCOMMITTEE ON
8. DEVELOPMENT OFFICE
RECEIVED
BY 
JUL 18 2019

MISSION: to devote and dedicate manpower, competence, resources and strong leadership in the procurement process through knowledge, teamwork and communication in ensuring efficiency and cost savings with transparency, integrity and accountability.

VISION: a pool of norms providing for a streamlined procurement related services for Quezon City and opportunities to its clientele by demonstrating a more transparent, competitive, modern approach in project implementation.



Republika ng Pilipinas
Lungsod ng Quezon
PROCUREMENT DEPARTMENT



7TH Floor Quezon City Hall Building, Elliptical Road, Diliman, Quezon City
Tel No. 988-42-42 loc 8709/8711/8710

July 12, 2019

ATTY. DENNIS S. SANTIAGO

Executive Director V
Government Procurement Policy Board
Technical Support Office

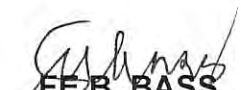
SUBJECT : Procurement Monitoring Report for Goods and Infra for
the 1st Semester of FY 2019 of City Government and Agency
Procurement Compliance and Performance Indicator F.Y. 2018

Dear Atty. Santiago:

We are submitting the attached Quezon City Procurement Monitoring Report for Goods and Infra F.Y. 2019 and Agency Procurement Compliance and Performance Indicator F.Y. 2018 duly approved by Hon. Herbert M. Bautista, City Mayor, this City, in compliance with Sec. 12.2 of the Revised Implementing Rules and Regulations of Republic Act 9184.

Please acknowledge receipt hereof.

Very truly yours,


FE B. BASS
Head *in*

19 JUL 12 P.M.

Jdk

MISSION: to devote and dedicate manpower, competence, resources and strong leadership in the procurement process through knowledge, teamwork and communication in ensuring efficiency and cost savings with transparency, integrity and accountability.

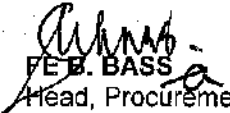
VISION: a pool of norms providing for a streamlined procurement related services for Quezon City and opportunities to its clientele by demonstrating a more transparent, competitive, modern approach in project implementation.

GOODS

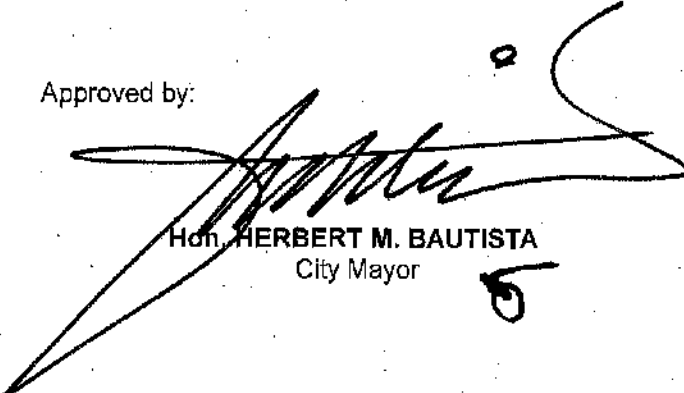
Code (UACS/ PAP)	Project Title	PMO/ End -User	Mode of Procure ment	Actual Procurement Activity											Source of Fund	Total	Contract Cost (Php) Total	Object of Expen- diture	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Q ualifica tion	Delivery/ completion/ Acceptance	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award Date	Contract Approved	Notice to Proceed	Delivery/ completi on												

ON-GOING PROCUREMENT ACTIVITIES

Submitted by:



FEB. BASS
Head, Procurement Department

Approved by:


Hon. HERBERT M. BAUTISTA
City Mayor

Recommending approval by:


MA. TERESA A. MARIANO
Chairperson, Bids and Awards Committee - GOODS

ANNEX B
QUEZON CITY GOVERNMENT (Bids and Awards Committee - GOODS) - Procurement Monitoring Report June 30, 2019

Code (UACS/ PAP)	Project Title	PMO/ End -User	Mode of Procure ment	Actual Procurement Activity												Source of Fund	Total	Contract Cost (Php) Total	Object of Expen- diture	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Q ualifica tion	Delivery/ completion/ Acceptance	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qualificatio n	Notice of Award Date	Contract Approved	Notice to Proceed	Delivery/ completi on	Inspection & Acceptance												
COMPLETED PROCUREMENT ACTIVITIES																											
10707010	PARTITION ACCORDION AND OTHERS	Office of the Vice Mayor	Negotiated	Not Applicable	1/6/2019	Not Applicable	Not Applicable	Not Applicable	2/21/2019	2/22/2019	5/15/2019	5/16/2019	5/16/2019	6/15/19	Not yet available, on-going process	GF	1,028,630.00	1,028,629.50	PPE	COA, PCCI, NOVADECI	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not yet available, on-going process	
10707010	SUPPLY AND INSTALLATION OF MODULAR PARTITION AND OTHERS	City Architect	Public Bidding	1/7/19	1/9/2019	1/16/19	1/29/2019	1/29/2019	2/4/2019	2/8/2019	3/25/2019	3/26/2019	3/26/2019	4/25/19	Not yet available, on-going process	GF	14,091,731.17	14,021,272.51	PPE	COA, PCCI, NOVADECI	1/14/2019	1/14/2019	1/14/2019	1/14/2019	1/14/2019	Not yet available, on-going process	
10707010	SUPPLY AND INSTALLATION OF MODULAR PARTITION AND OTHERS	City Architect	Public Bidding	1/7/19	1/9/2019	1/16/19	1/29/2019	1/29/2019	2/4/2019	2/8/2019	3/26/2019	3/27/2019	3/27/2019	4/26/19	Not yet available, on-going process	GF	25,291,712.35	25,291,657.91	PPE	COA, PCCI, NOVADECI	1/14/2019	1/14/2019	1/14/2019	1/14/2019	1/14/2019	Not yet available, on-going process	
10707010	SUPPLY AND INSTALLATION OF MODULAR PARTITION AND OTHERS	City Architect	Public Bidding	1/7/19	1/9/2019	1/16/19	1/29/2019	1/29/2019	2/4/2019	2/8/2019	3/26/2019	3/27/2019	3/27/2019	4/26/19	Not yet available, on-going process	GF	41,837,803.49	41,837,726.50	PPE	COA, PCCI, NOVADECI	1/14/2019	1/14/2019	1/14/2019	1/14/2019	1/14/2019	Not yet available, on-going process	
10707010	SUPPLY AND INSTALLATION OF MODULAR PARTITION AND OTHERS	City Architect	Public Bidding	1/7/19	1/9/2019	1/16/19	1/29/2019	1/29/2019	2/4/2019	2/8/2019	3/26/2019	3/27/2019	3/27/2019	4/26/19	Not yet available, on-going process	GF	20,912,910.12	20,912,850.00	PPE	COA, PCCI, NOVADECI	1/14/2019	1/14/2019	1/14/2019	1/14/2019	1/14/2019	Not yet available, on-going process	
10705110	VARIOUS MEDICAL INSTRUMENTS	Rosario Macalang Bautista General Hospital	Public Bidding	1/7/19	1/9/2019	1/16/19	1/29/2019	1/29/2019	2/4/2019	2/8/2019	3/29/2019	5/17/2019	5/17/2019	6/16/19	Not yet available, on-going process	GF	25,823,568.37	25,671,325.00	PPE	COA, PCCI, NOVADECI	1/14/2019	1/14/2019	1/14/2019	1/14/2019	1/14/2019	Not yet available, on-going process	
10705110	ULTRASOUND MACHINE 3D/4D	Rosario Macalang Bautista General Hospital	Public Bidding	1/7/19	1/9/2019	1/16/19	1/29/2019	1/29/2019	1/31/2019	3/14/2019	5/22/2019	5/28/2019	5/28/2019	7/27/19	Not yet available, on-going process	GF	6,000,000.00	6,950,000.00	PPE	COA, PCCI, NOVADECI	1/14/2019	1/14/2019	1/14/2019	1/14/2019	1/14/2019	Not yet available, on-going process	
10706010	FIRE TRUCK TANKER (BRAND NEW)	CMO	Public Bidding	1/7/19	1/9/2019	1/16/19	1/29/2019	1/28/2019	1/31/2019	2/8/2019	3/25/2019	3/26/2019	3/26/2019	5/25/19	Not yet available, on-going process	GF	7,000,000.00	6,998,000.00	PPE	COA, PCCI, NOVADECI	1/14/2019	1/14/2019	1/14/2019	1/14/2019	1/14/2019	Not yet available, on-going process	
50203990	LPG (REFILL)	Social Services Development Department	Public Bidding	Not Applicable	1/9/2019	1/16/19	1/29/2019	1/29/2019	1/30/2019	2/4/2019	2/26/2019	3/8/2019	3/8/2019	12/8/19	Not yet available, on-going process	GF	1,333,275.64	1,333,275.64	MOOE	COA, PCCI, NOVADECI	1/14/2019	1/14/2019	1/14/2019	1/14/2019	1/14/2019	Not yet available, on-going process	
10705030	CEILING PROJECTOR MOUNT	City Planning and Development Office	Negotiated	Not Applicable	1/11/2019	Not Applicable	Not Applicable	Not Applicable	1/24/2019	2/4/2019	3/21/2019	3/26/2019	3/26/2019	4/25/19	Not yet available, on-going process	GF	24,000.00	23,960.00	PPE	COA, PCCI, NOVADECI	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not yet available, on-going process	
10705990	TELEVISION	City Planning and Development Office	Negotiated	Not Applicable	1/11/2019	Not Applicable	Not Applicable	Not Applicable	1/24/2019	2/4/2019	3/21/2019	3/26/2019	3/26/2019	4/25/19	Not yet available, on-going process	GF	35,740.00	81,100.00	PPE	COA, PCCI, NOVADECI	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not yet available, on-going process	
10705070	MICROPHONES	City Planning and Development Office	Negotiated	Not Applicable	1/11/2019	Not Applicable	Not Applicable	Not Applicable	1/24/2019	2/4/2019	3/21/2019	3/26/2019	3/26/2019	4/25/20	Not yet available, on-going process	GF	21,600.00	21,440.00	PPE	COA, PCCI, NOVADECI	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not yet available, on-going process	
10901020	VARIOUS LICENSE COMPUTER SOFTWARE	City Architect	Negotiated	Not Applicable	1/11/2019	Not Applicable	Not Applicable	10/16/2018	1/22/2019	1/24/2019	2/20/2018	2/20/2019	2/20/2019	3/22/19	Not yet available, on-going process	GF	647,340.00	646,500.00	PPE	COA, PCCI, NOVADECI	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not yet available, on-going process	
10705030	DESKTOP COMPUTER AND OTHERS	Engineering Department	Public Bidding	Not Applicable	1/14/2019	Not Applicable	1/21/2019	1/21/2019	1/22/2019	2/1/2019	3/18/2019	3/20/2019	3/20/2019	4/19/19	Not yet available, on-going process	GF	259,985.00	259,985.00	PPE	COA, PCCI, NOVADECI	1/16/2019	1/16/2019	1/16/2019	1/16/2019	1/16/2019	Not yet available, on-going process	
50299020	PRINTING OF CERTIFICATE OF ATTENDANCE AND OTHERS	Social Services Development Department	Public Bidding	Not Applicable	1/14/2019	Not Applicable	1/21/2019	1/21/2019	1/22/2019	1/28/2019	3/15/2019	3/15/2019	3/15/2019	4/14/19	Not yet available, on-going process	GF	565,157.52	565,157.52	MOOE	COA, PCCI, NOVADECI	1/16/2019	1/16/2019	1/16/2019	1/16/2019	1/16/2019	Not yet available, on-going process	

Code (UACS/ PAP)	Project Title	PMO/ End User	Mode of Procure ment	Actual Procurement Activity												Source of Fund	Contract Cost (Php)		Object of Expendi ture	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Q ualifica tion	Delivery/ completion/ Acceptance	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award Date	Contract Approved	Notice to Proceed	Delivery/ completi on	Inspection & Acceptance		Total	Total									
COMPLETED PROCUREMENT ACTIVITIES																											
1070502 0	DUPLICATOR MACHINE AND SPLIT TYPE AIRCON	Division of City Schools	Public Bidding	Not Applicable	1/14/2019	Not Applicable	1/21/2019	1/21/2019	1/23/2019	2/4/2019	3/19/2019	3/21/2019	3/21/2019	4/20/19	Not yet available, on-going process	SEF	566,000.00	565,980.40	PPE	COA, PCCI, NOVADECI	1/16/2019	1/16/2019	1/16/2019	1/16/2019	1/16/2019	Not yet available, on-going process	
5021306 0	RM - MOTOR VEHICLE	QCITDO	Public Bidding	Not Applicable	1/14/2019	Not Applicable	1/21/2019	1/21/2019	1/23/2019	1/25/2019	2/21/2019	2/28/2019	2/28/2019	3/30/19	Not yet available, on-going process	GF	118,000.00	118,000.00	MOOE	COA, PCCI, NOVADECI	1/16/2019	1/16/2019	1/16/2019	1/16/2019	1/16/2019	Not yet available, on-going process	
1070510 0	SUPPLY AND INSTALLATION OF WALK THROUGH METAL DETECTOR 18-ZONE SCANNER	Regional Trial Court	Public Bidding	Not Applicable	1/14/2019	Not Applicable	1/21/2019	1/21/2019	1/22/2019	1/29/2019	2/21/2018	2/26/2018	2/28/2019	3/28/19	Not yet available, on-going process	GF	214,000.00	214,000.00	PPE	COA, PCCI, NOVADECI	1/16/2019	1/16/2019	1/16/2019	1/16/2019	1/16/2019	Not yet available, on-going process	
1070502 0	SUPPLY AND INSTALLATION OF SPLIT TYPE AIRCON	Office of Councillor Elizabeth A. Delarmente	Public Bidding	Not Applicable	1/14/2019	Not Applicable	1/21/2019	1/21/2019	1/22/2019	1/29/2019	2/18/2019	2/21/2019	2/21/2019	2/28/19	Not yet available, on-going process	GF	108,000.00	107,500.00	PPE	COA, PCCI, NOVADECI	1/16/2019	1/16/2019	1/16/2019	1/16/2019	1/16/2019	Not yet available, on-going process	
1070503 0	PROJECTOR	Scholarshi p and Youth Developme nt Program	Public Bidding	Not Applicable	1/14/2019	Not Applicable	1/21/2019	1/21/2019	1/22/2019	1/30/2019	5/20/2019	5/28/2019	5/28/2019	6/27/19	Not yet available, on-going process	GF	114,660.00	114,000.00	PPE	COA, PCCI, NOVADECI	1/16/2019	1/16/2019	1/16/2019	1/16/2019	1/16/2019	Not yet available, on-going process	
1070503 0	DESKTOP COMPUTER	Office of the City Assessors	Public Bidding	Not Applicable	1/14/2019	Not Applicable	1/21/2019	1/21/2019	1/22/2019	1/30/2019	3/28/2019	3/28/2019	3/28/2019	4/27/19	Not yet available, on-going process	GF	560,000.00	560,000.00	PPE	COA, PCCI, NOVADECI	1/16/2019	1/16/2019	1/16/2019	1/16/2019	1/16/2019	Not yet available, on-going process	
1070511 0	STRETCHER AND PULSE OXIMETER	Office of the City Mayor	Negotiate d	Not Applicable	1/16/2019	Not Applicable	Not Applicable	Not Applicable	1/28/2019	1/29/2019	2/14/2019	2/19/2019	2/19/2019	3/21/19	Not yet available, on-going process	GF	54,000.00	54,000.00	PPE	COA, PCCI, NOVADECI	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not yet available, on-going process	
1070701 0	GANG CHAIR, OPEN SHELVES AND OTHERS	Departmen t of the Building Official	Public Bidding	Not Applicable	1/18/2019	1/25/19	2/7/2019	2/7/2019	2/8/2019	2/19/2019	3/14/2019	3/19/2019	3/19/2019	4/18/19	Not yet available, on-going process	GF	1,342,351.52	1,342,340.00	PPE	COA, PCCI, NOVADECI	1/23/2019	1/23/2019	1/23/2019	1/23/2019	1/23/2019	Not yet available, on-going process	
5020305 0	FOOD SUPPLIES FOR RECEPTION AND ACTION CENTER	Social Services Developme nt Departmen t	Public Bidding	Not Applicable	1/18/2019	1/25/19	2/7/2019	2/7/2019	2/8/2019	2/12/2019	3/28/2019	4/1/2019	4/1/2019	3/21/20	Not yet available, on-going process	GF	1,680,171.22	1,680,171.22	MOOE	COA, PCCI, NOVADECI	1/23/2019	1/23/2019	1/23/2019	1/23/2019	1/23/2019	Not yet available, on-going process	
5020802 0	MEDALS	Division of City Schools	Public Bidding	1/16/19	1/16/2019	1/25/19	2/7/2019	2/7/2019	2/11/2019	2/19/2019	5/14/2019	5/16/2019	5/16/2019	6/15/19	Not yet available, on-going process	GF	3,492,182.50	3,491,865.00	MOOE	COA, PCCI, NOVADECI	1/23/2019	1/23/2019	1/23/2019	1/23/2019	1/23/2019	Not yet available, on-going process	
1070503 0	Supply and Installation of Solar Power Facility including Labor, Materials, and its Appurtenance	City General Services Departmen t	Public Bidding	12/12/18	1/18/2019	1/25/19	2/7/2019	2/7/2019	2/7/2019	2/15/2019	3/25/2019	3/28/2019	3/28/2019	6/26/19	Not yet available, on-going process	GF	5,245,900.80	4,245,900.00	PPE	COA, PCCI, NOVADECI	1/23/2019	1/23/2019	1/23/2019	1/23/2019	1/23/2019	Not yet available, on-going process	
5020399 0	DIPLOMA HOLDER	Division of City Schools	Public Bidding	1/16/19	1/18/2019	1/25/19	2/7/2019	2/7/2019	2/8/2019	2/14/2019	3/15/2019	3/18/2019	3/18/2019	4/17/19	Not yet available, on-going process	GF	12,489,565.00	12,487,720.00	MOOE	COA, PCCI, NOVADECI	1/23/2019	1/23/2019	1/23/2019	1/23/2019	1/23/2019	Not yet available, on-going process	
5029903 0	FOOD AND DRINKS	Office of the City Mayor	Public Bidding	1/16/19	1/18/2019	1/25/19	2/7/2019	2/7/2019	2/8/2019	2/15/2019	3/7/2019	3/11/2019	3/11/2019	6/9/19	Not yet available, on-going process	GF	4,800,000.00	4,800,000.00	MOOE	COA, PCCI, NOVADECI	1/23/2019	1/23/2019	1/23/2019	1/23/2019	1/23/2019	Not yet available, on-going process	
5020306 0	FOOD SUPPLIES	Social Services Developme nt Departmen t	Public Bidding	2/7/18	1/18/2019	1/25/19	2/7/2019	2/7/2019	2/8/2019	2/11/2019	3/12/2019	3/15/2019	3/15/2019	10/15/19	Not yet available, on-going process	GF	35,838,845.16	35,838,845.16	MOOE	COA, PCCI, NOVADECI	1/23/2019	1/23/2019	1/23/2019	1/23/2019	1/23/2019	Not yet available, on-going process	
1070513 0	DIGITAL SCORE BOARDS AND BASKETBALL BOARDS	Office of the Vice Mayor	Public Bidding	1/16/19	1/18/2019	1/25/19	2/7/2019	2/7/2019	2/8/2019	2/15/2019	3/22/2019	3/27/2019	3/27/2019	4/26/19	Not yet available, on-going process	TF	2,760,000.00	2,759,300.00	PPE	COA, PCCI, NOVADECI	1/23/2019	1/23/2019	1/23/2019	1/23/2019	1/23/2019	Not yet available, on-going process	
5020305 0	FOOD SUPPLIES FOR MOLAVE YOUTH HOME	Social Services Developme nt Departmen t	Public Bidding	1/7/19	1/18/2019	1/25/19	2/7/2019	2/7/2019	2/8/2019	2/18/2019	3/28/2019	4/1/2019	4/1/2019	3/21/20	Not yet available, on-going process	GF	5,664,315.47	5,664,315.47	MOOE	COA, PCCI, NOVADECI	1/23/2019	1/23/2019	1/23/2019	1/23/2019	1/23/2019	Not yet available, on-going process	
5020399 0	SEGREGATION BINS	Office of the City Mayor	Public Bidding	1/16/19	1/18/2019	1/25/19	2/7/2019	2/7/2019	2/11/2019	2/22/2019	3/15/2019	3/19/2019	3/19/2019	5/16/19	Not yet available, on-going process	GF	4,654,000.00	3,790,504.00	MOOE	COA, PCCI, NOVADECI	1/23/2019	1/23/2019	1/23/2019	1/23/2019	1/23/2019	Not yet available, on-going process	

Code (UACS/ PAP)	Project Title	PMO/ End -User	Mode of Procure ment	Actual Procurement Activity												Source of Fund	Contract Cost (Php)		Object of Expen- diture	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Q ualifica tion	Delivery/ completion/ Acceptance	Remarks (Explaining changes from the APP)
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COMPLETED PROCUREMENT ACTIVITIES																											
50203080	LIQUID OXYGEN AND REFILL OF MEDICAL OXYGEN & COMPRESSED AIR	Novaliches District Hospital	Public Bidding	1/16/19	1/18/2019	1/25/19	2/7/2019	2/7/2019	2/11/2019	2/12/2019	3/22/2019	3/25/2019	3/25/2019	3/24/20	Not yet available, on-going process	GF	6,082,466.00	6,082,466.00	MOOE	COA, PCCI, NOVADECI	1/23/2019	1/23/2019	1/23/2019	1/23/2019	1/23/2019	Not yet available, on-going process	
50203990	SCHOOL UNIFORM FOR DAY CARE CHILDREN	Social Services Development Department	Public Bidding	1/7/19	1/18/2019	1/15/19	2/7/2019	2/7/2019	2/11/2019	2/14/2019	3/22/2019	3/25/2019	3/25/2019	4/24/19	Not yet available, on-going process	HDF	8,407,000.00	8,406,764.60	MOOE	COA, PCCI, NOVADECI	1/23/2019	1/23/2019	1/23/2019	1/23/2019	1/23/2019	Not yet available, on-going process	
10705030	DESKTOP COMPUTER AND PRINTER	Department of Public Order and Safety	Negotiated	Not Applicable	1/21/2019	Not Applicable	Not Applicable	Not Applicable	2/8/2019	2/18/2019	3/22/2019	3/25/2019	3/25/2019	4/24/19	Not yet available, on-going process	TF	232,380.00	232,384.97	PPE	COA, PCCI, NOVADECI	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not yet available, on-going process	
10799990	BLACKBOARD AND WHITE BOARD	Social Services Development Department	Negotiated	Not Applicable	1/21/2019	Not Applicable	Not Applicable	6/10/2019	1/22/2019	1/24/2019	2/19/2019	2/20/2019	2/20/2019	3/22/19	Not yet available, on-going process	GF	43,508.00	43,504.00	PPE	COA, PCCI, NOVADECI	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not yet available, on-going process	
10705110	PULSE OXIMETER	Novaliches District Hospital	Public Bidding	Not Applicable	1/22/2019	Not Applicable	1/29/2019	1/29/2019	2/1/2019	2/13/2019	3/14/2019	3/15/2019	3/15/2019	4/14/19	Not yet available, on-going process	GF	880,000.00	879,600.00	PPE	COA, PCCI, NOVADECI	1/24/2019	1/24/2019	1/24/2019	1/24/2019	1/24/2019	Not yet available, on-going process	
10706030	DESKTOP COMPUTER AND OTHERS	Novaliches District Hospital	Public Bidding	Not Applicable	1/22/2019	Not Applicable	1/29/2019	1/29/2019	2/1/2019	2/14/2019	3/15/2019	3/18/2019	3/18/2019	4/17/19	Not yet available, on-going process	GF	130,200.00	129,500.00	PPE	COA, PCCI, NOVADECI	1/24/2019	1/24/2019	1/24/2019	1/24/2019	1/24/2019	Not yet available, on-going process	
50203010	CD4 CARTRIDGE AND OTHERS	Quezon City Health Department	Public Bidding	Not Applicable	1/22/2019	Not Applicable	1/29/2019	1/29/2019	1/31/2019	2/1/2019	3/7/2019	3/8/2019	3/8/2019	4/7/19	Not yet available, on-going process	GF	420,000.00	419,000.00	MOOE	COA, PCCI, NOVADECI	1/24/2019	1/24/2019	1/24/2019	1/24/2019	1/24/2019	Not yet available, on-going process	
50203010	TONER, INK AND OTHERS	Novaliches District Hospital	Public Bidding	Not Applicable	1/22/2019	Not Applicable	1/29/2019	1/29/2019	2/4/2019	2/6/2019	3/13/2019	3/18/2019	3/18/2019	4/2/19	Not yet available, on-going process	TF	553,740.00	551,740.00	MOOE	COA, PCCI, NOVADECI	1/24/2019	1/24/2019	1/24/2019	1/24/2019	1/24/2019	Not yet available, on-going process	
10705990	REFRIGERATOR/FREEZER	Novaliches District Hospital	Public Bidding	Not Applicable	1/22/2019	Not Applicable	1/29/2019	1/29/2019	1/31/2019	2/12/2019	3/26/2019	3/26/2019	3/26/2019	4/25/19	Not yet available, on-going process	GF	140,970.55	139,000.00	PPE	COA, PCCI, NOVADECI	1/24/2019	1/24/2019	1/24/2019	1/24/2019	1/24/2019	Not yet available, on-going process	
10707010	INDEX CARD FILE CABINET AND OTHERS	Office of the City Prosecutor	Public Bidding	Not Applicable	1/22/2019	Not Applicable	1/29/2019	1/29/2019	1/31/2019	2/11/2019	5/24/2019	5/27/2019	5/27/2019	6/26/19	Not yet available, on-going process	GF	144,500.00	144,500.00	PPE	COA, PCCI, NOVADECI	1/24/2019	1/24/2019	1/24/2019	1/24/2019	1/24/2019	Not yet available, on-going process	
10705020	COPIER	Office of Councilor Allan Butch T. Francisco	Public Bidding	Not Applicable	1/22/2019	Not Applicable	1/29/2019	1/29/2019	1/31/2019	2/21/2019	5/14/2019	5/17/2019	5/17/2019	6/16/19	Not yet available, on-going process	GF	490,000.00	489,000.00	PPE	COA, PCCI, NOVADECI	1/24/2019	1/24/2019	1/24/2019	1/24/2019	1/24/2019	Not yet available, on-going process	
10707010	SUPPLY AND INSTALLATION OF MODULAR COUNTERTOPS	Environmental Protection and Waste Management Department	Public Bidding	Not Applicable	1/22/2019	Not Applicable	1/29/2019	1/29/2019	1/31/2019	1/31/2019	3/15/2019	3/19/2019	3/19/2019	4/18/19	Not yet available, on-going process	GF	524,527.00	524,508.00	PPE	COA, PCCI, NOVADECI	1/24/2019	1/24/2019	1/24/2019	1/24/2019	1/24/2019	Not yet available, on-going process	
50203990	BLEACHING DISINFECTANT LIQUID AND OTHERS	Novaliches District Hospital	Public Bidding	Not Applicable	1/22/2019	Not Applicable	1/29/2019	1/29/2019	1/30/2019	2/8/2019	5/14/2019	5/15/2019	5/15/2019	5/30/19	Not yet available, on-going process	GF	528,151.00	527,926.00	MOOE	COA, PCCI, NOVADECI	1/24/2019	1/24/2019	1/24/2019	1/24/2019	1/24/2019	Not yet available, on-going process	
50299070	SUBSCRIPTION OF NEWSPAPERS	Quezon City Public Library	Public Bidding	Not Applicable	1/29/2019	2/7/19	2/20/2019	2/20/2019	2/21/2019	2/26/2019	5/14/2019	5/14/2019	5/14/2019	5/13/20	Not yet available, on-going process	GF	1,517,145.00	1,517,000.00	MOOE	COA, PCCI, NOVADECI	2/1/2019	2/1/2019	2/1/2019	2/1/2019	2/1/2019	Not yet available, on-going process	
50203990	VARIOUS HARDWARE AND CONSTRUCTION SUPPLIES	Engineering Department	Public Bidding	Not Applicable	1/29/2019	2/7/19	2/20/2019	2/20/2019	2/21/2019	2/22/2019	3/15/2019	3/22/2019	3/22/2019	4/8/19	Not yet available, on-going process	GF	1,467,357.42	1,467,160.50	MOOE	COA, PCCI, NOVADECI	2/1/2019	2/1/2019	2/1/2019	2/1/2019	2/1/2019	Not yet available, on-going process	
10705110	PEDIATRIC BED, BASSINET AND OTHERS	Rosario Macatang Bautista General Hospital	Public Bidding	01/25/2019	1/29/2019	2/7/19	2/20/2019	2/20/2019	2/22/2019	3/1/2019	5/14/2019	5/21/2019	5/21/2019	7/20/19	Not yet available, on-going process	GF	4,975,000.00	4,970,000.00	PPE	COA, PCCI, NOVADECI	2/1/2019	2/1/2019	2/1/2019	2/1/2019	2/1/2019	Not yet available, on-going process	
50208050	FOOD SUPPLIES	Novaliches District Hospital	Public Bidding	2/8/19	1/29/2019	2/19/19	2/20/2019	2/20/2019	2/25/2019	3/14/2019	3/22/2019	3/25/2019	3/25/2019	3/24/20	Not yet available, on-going process	GF	8,000,000.00	7,989,560.00	MOOE	COA, PCCI, NOVADECI	2/1/2019	2/1/2019	2/1/2019	2/1/2019	2/1/2019	Not yet available, on-going process	

Code (UACS/ PAP)	Project Title	PMO/ End -User	Mode of Procure ment	Actual Procurement Activity												Source of Fund	Total	Contract Cost (Php)		Object of Expen- diture	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Q ualifica tion	Delivery/ completion/ Acceptance	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qualificatio n	Notice of Award Date	Contract Approved	Notice to Proceed	Delivery/ completi on	Inspection & Acceptance			Total	Total									
COMPLETED PROCUREMENT ACTIVITIES																												
1070503 0	Supply and Installation of QCRRMO DATABASE (Initial GIS Operating Capability)	Quezon City Disaster Risk Reduction and Management	Public Bidding	11/14/18	1/29/2019	2/7/19	2/20/2019	2/20/2019	2/26/2019	3/12/2019	3/27/2019	3/28/2019	3/28/2019	5/27/19	Not yet available, on-going process	GF	3,865,320.00	3,849,020.00	PPE	COA, PCCI, NOVADECI	2/1/2019	2/1/2019	2/1/2019	2/1/2019	2/1/2019	Not yet available, on-going process		
1070701 0	DOUBLE DECK BED, SOFA BED AND OTHERS	Office of the City Mayor	Public Bidding	1/25/19	1/29/2019	2/7/19	2/20/2019	2/20/2019	2/22/2019	3/1/2019	5/15/2019	5/15/2019	5/15/2019	7/14/19	Not yet available, on-going process	GF	6,945,316.00	6,944,706.00	PPE	COA, PCCI, NOVADECI	2/1/2019	2/1/2019	2/1/2019	2/1/2019	2/1/2019	Not yet available, on-going process		
1070511 0	DENTAL CHAIR AND OTHERS	Office of the City Mayor	Public Bidding	Not Applicable	1/29/2019	2/7/19	2/20/2019	2/20/2019	2/25/2019	3/15/2019	5/24/2019	5/27/2019	5/27/2019	7/26/19	Not yet available, on-going process	GF	1,495,000.00	1,492,000.00	PPE	COA, PCCI, NOVADECI	2/1/2019	2/1/2019	2/1/2019	2/1/2019	2/1/2019	Not yet available, on-going process		
1070510 0	SAFETY HELMET (USAR) AND OTHERS	CMO	Public Bidding	1/7/19	1/29/2019	2/7/19	2/20/2019	2/20/2019	2/22/2019	2/28/2019	3/28/2019	3/27/2019	3/27/2019	4/26/19	Not yet available, on-going process	TF	5,279,300.00	5,278,000.00	PPE	COA, PCCI, NOVADECI	2/1/2019	2/1/2019	2/1/2019	2/1/2019	2/1/2019	Not yet available, on-going process		
5020308 0	VARIOUS MEDICAL SUPPLIES	Novaliches District Hospital	Public Bidding	1/25/19	1/29/2019	2/7/19	2/20/2019	2/20/2019	2/21/2019	2/25/2019	3/13/2019	3/14/2019	3/14/2019	4/13/19	Not yet available, on-going process	GF	4,568,826.49	4,567,626.99	MOOE	COA, PCCI, NOVADECI	2/1/2019	2/1/2019	2/1/2019	2/1/2019	2/1/2019	Not yet available, on-going process		
1079999 0	SAFETY CUSHION (60 METERS)	Disaster Risk Reduction and Management Office	Public Bidding	1/25/19	1/29/2019	2/7/19	2/20/2019	2/20/2019	2/21/2019	3/7/2019	5/14/2019	5/14/2019	5/14/2019	6/13/19	Not yet available, on-going process	GF	7,895,950.00	7,895,900.00	PPE	COA, PCCI, NOVADECI	2/1/2019	2/1/2019	2/1/2019	2/1/2019	2/1/2019	Not yet available, on-going process		
1070601 0	MOTOR VEHICLE (FB TYPE)	Office of Councillor Precious Hipolito-Castelo	Public Bidding	Not Applicable	1/29/2019	2/7/19	2/20/2019	2/20/2019	2/21/2019	3/7/2019	3/28/2019	3/28/2019	3/28/2019	5/12/19	Not yet available, on-going process	GF	1,028,300.00	1,028,000.00	PPE	COA, PCCI, NOVADECI	2/1/2019	2/1/2019	2/1/2019	2/1/2019	2/1/2019	Not yet available, on-going process		
1070702 0	BOOK (TUGON SA PAGBABAGO NG KLIMA)	Quezon City Disaster Risk Reduction and Management	Public Bidding	1/29/19	1/29/2019	2/7/19	2/20/2019	2/20/2019	3/5/2019	3/19/2019	3/28/2019	3/26/2019	3/28/2019	4/27/19	Not yet available, on-going process	SEF	7,103,200.00	7,094,321.00	PPE	COA, PCCI, NOVADECI	2/1/2019	2/1/2019	2/1/2019	2/1/2019	2/1/2019	Not yet available, on-going process		
5020301 0	SCHOOL SUPPLIES	Social Services Development Department	Public Bidding	1/25/19	1/29/2019	2/7/19	2/20/2019	2/20/2019	2/21/2019	2/22/2019	3/28/2019	3/26/2019	3/26/2019	4/25/19	Not yet available, on-going process	GF	6,581,524.64	6,581,450.14	MOOE	COA, PCCI, NOVADECI	2/1/2019	2/1/2019	2/1/2019	2/1/2019	2/1/2019	Not yet available, on-going process		
5020399 0	T- SHIRT AND JOGGING PANTS	Social Services Development Department	Public Bidding	1/7/19	1/29/2019	2/7/19	2/20/2019	2/20/2019	2/26/2019	3/6/2019	3/28/2019	3/28/2019	3/26/2019	4/27/19	Not yet available, on-going process	GF	10,809,000.00	10,809,000.00	MOOE	COA, PCCI, NOVADECI	2/1/2019	2/1/2019	2/1/2019	2/1/2019	2/1/2019	Not yet available, on-going process		
5020308 0	X-RAY FILM AND OTHERS	Novaliches District Hospital	Public Bidding	1/16/19	1/29/2019	2/7/19	2/20/2019	2/20/2019	2/26/2019	2/27/2019	3/13/2019	3/14/2019	3/14/2019	4/13/19	Not yet available, on-going process	GF	2,952,974.00	2,952,324.00	MOOE	COA, PCCI, NOVADECI	2/1/2019	2/1/2019	2/1/2019	2/1/2019	2/1/2019	Not yet available, on-going process		
5021201 0	SOLID WASTE COLLECTION, CLEANING AND DISPOSAL SERVICES	Environmental Protection and Waste Management Department	Public Bidding	1/18/19	1/29/2019	2/7/19	2/20/2019	2/20/2019	2/26/2019	3/8/2019	3/29/2019	4/1/2019	4/1/2019	3/31/20	Not yet available, on-going process	GF	1,806,580,717.24	240,368,481.75	MOOE	COA, PCCI, NOVADECI	2/1/2019	2/1/2019	2/1/2019	2/1/2019	2/1/2019	Not yet available, on-going process		
1070503 0	DESKTOP COMPUTER AND OTHERS	Quezon City General Hospital	Public Bidding	Not Applicable	1/29/2019	2/7/19	2/20/2019	2/20/2019	2/25/2019	3/5/2019	5/28/2019	6/6/2019	6/6/2019	7/6/19	Not yet available, on-going process	GF	1,132,847.00	1,130,340.00	PPE	COA, PCCI, NOVADECI	2/1/2019	2/1/2019	2/1/2019	2/1/2019	2/1/2019	Not yet available, on-going process		
1070511 0	VARIOUS CPR MANIKINS	Quezon City Disaster Risk Reduction and Management	Public Bidding	Not Applicable	1/29/2019	2/7/19	2/20/2019	2/20/2019	2/25/2019	3/13/2019	5/20/2019	5/28/2019	5/28/2019	7/27/19	Not yet available, on-going process	GF	1,020,640.00	912,250.00	PPE	COA, PCCI, NOVADECI	2/1/2019	2/1/2019	2/1/2019	2/1/2019	2/1/2019	Not yet available, on-going process		

Code (UACS/ PAP)	Project Title	PMO/ End User	Mode of Procure ment	Actual Procurement Activity												Source of Fund	Contract Cost (Php)		Object of Expen- diture	List of invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Q ualifica tion	Delivery/ completion/ Acceptance	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qualifica tion	Notice of Award Date	Contract Approved	Notice to Proceed	Delivery/ completi on	Inspection & Acceptance		Total	Total									
COMPLETED PROCUREMENT ACTIVITIES																											
10705070	PORTABLE ALL-IN-ONE PA SYSTEM WITH WIRELESS MICROPHONE	Office of Councilor Karl Edgar C. Castelo	Public Bidding	Not Applicable	1/31/2019	Not Applicable	2/7/2019	2/7/2019	2/11/2019	2/19/2019	3/14/2019	3/18/2019	3/18/2019	5/2/19	Not yet available, on-going process	GF	420,000.00	419,550.00	PPE	COA, PCCI, NOVADECI	2/4/2019	2/4/2019	2/4/2019	2/4/2019	2/4/2019	Not yet available, on-going process	
10799990	CAMERA AND AIR PURIFIER FAN WITH REMOTE CONTROL	Office of Councilor Karl Edgar C. Castelo	Public Bidding	Not Applicable	1/31/2019	Not Applicable	2/7/2019	2/7/2019	2/8/2019	2/18/2019	3/14/2019	3/18/2019	3/18/2019	4/17/19	Not yet available, on-going process	GF	137,993.00	137,900.00	PPE	COA, PCCI, NOVADECI	2/4/2019	2/4/2019	2/4/2019	2/4/2019	2/4/2019	Not yet available, on-going process	
50202010	HOTEL ACCOMMODATION WITH TRANSPORTATION AND OTHERS	Office of the City Mayor	Public Bidding	Not Applicable	1/31/2019	Not Applicable	2/7/2019	2/7/2019	2/7/2019	2/7/2019	3/8/2019	3/8/2019	3/8/2019	4/7/19	Not yet available, on-going process	GF	998,000.00	998,000.00	MOOE	COA, PCCI, NOVADECI	2/4/2019	2/4/2019	2/4/2019	2/4/2019	2/4/2019	Not yet available, on-going process	
10705030	TABLET COMPUTER	Office of Councilor Alexis R. Herrera	Public Bidding	Not Applicable	1/31/2019	Not Applicable	2/7/2019	2/7/2019	2/11/2019	2/22/2019	3/21/2019	3/22/2019	3/22/2019	4/21/19	Not yet available, on-going process	GF	300,000.00	300,000.00	PPE	COA, PCCI, NOVADECI	2/4/2019	2/4/2019	2/4/2019	2/4/2019	2/4/2019	Not yet available, on-going process	
10705030	PRINTER AND PROJECTOR	Engineering Department	Public Bidding	Not Applicable	1/31/2019	Not Applicable	2/7/2019	2/7/2019	2/8/2019	3/5/2019	3/21/2019	3/21/2019	3/21/2019	4/20/19	Not yet available, on-going process	GF	410,153.50	410,163.00	PPE	COA, PCCI, NOVADECI	2/4/2019	2/4/2019	2/4/2019	2/4/2019	2/4/2019	Not yet available, on-going process	
50299050	RENTAL OF MONOBLOC CHAIRS	Social Services Development Department	Shopping	Not Applicable	2/5/2019	Not Applicable	3/12/2019	3/12/2019	3/14/2019	3/15/2019	3/25/2019	3/25/2019	3/25/2019	4/8/19	Not yet available, on-going process	GF	175,500.00	175,000.00	MOOE	COA, PCCI, NOVADECI	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not yet available, on-going process	
50212020	JANITORIAL SERVICES FOR QCHALL COMPLEX, QCPU BRANCHES, KORPHIL	City General Services Department	Public Bidding	1/25/19	2/6/2019	2/13/19	2/26/2019	2/26/2019	3/5/2019	3/8/2019	3/28/2019	4/1/2019	4/1/2019	3/31/20	Not yet available, on-going process	GF	43,033,723.20	43,033,723.20	MOOE	COA, PCCI, NOVADECI	2/11/2019	2/11/2019	2/11/2019	2/11/2019	2/11/2019	Not yet available, on-going process	
50299020	PRINTING OF BOOKLETS	Office for Senior Citizens Affairs	Public Bidding	Not Applicable	2/6/2019	2/13/19	2/26/2019	2/26/2019	2/27/2019	2/28/2019	3/27/2019	3/27/2019	3/27/2019	4/3/19	Not yet available, on-going process	GF	1,425,000.00	1,425,000.00	MOOE	COA, PCCI, NOVADECI	2/11/2019	2/11/2019	2/11/2019	2/11/2019	2/11/2019	Not yet available, on-going process	
10707010	CLERICAL TABLE WITH MOBILE PEDESTAL AND OTHERS	Office of the City Treasurer	Public Bidding	Not Applicable	2/6/2019	3/13/19	2/26/2019	2/26/2019	3/1/2019	3/13/2019	5/16/2019	5/16/2019	5/16/2019	6/15/19	Not yet available, on-going process	GF	1,048,466.00	1,048,210.00	PPE	COA, PCCI, NOVADECI	2/11/2019	2/11/2019	2/11/2019	2/11/2019	2/11/2019	Not yet available, on-going process	
10706010	MOTOR VEHICLE (SUV)	Office of Councilor Eric Z. Medina	Public Bidding	Not Applicable	2/8/2019	2/14/19	2/28/2019	2/26/2019	2/28/2019	4/11/2019	5/24/2019	6/3/2019	6/3/2019	7/3/19	Not yet available, on-going process	TF	1,592,000.00	1,592,000.00	PPE	COA, PCCI, NOVADECI	2/11/2019	2/11/2019	2/11/2019	2/11/2019	2/11/2019	Not yet available, on-going process	
10705030	LAPTOP	Office of the City Mayor	Shopping	Not Applicable	2/11/2019	Not Applicable	Not Applicable	Not Applicable	2/21/2019	2/22/2019	3/28/2019	3/29/2019	3/29/2019	4/28/20	Not yet available, on-going process	GF	83,000.00	81,000.00	PPE	COA, PCCI, NOVADECI	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not yet available, on-going process	
10707010	SUPPLY AND INSTALLATION OF MODULAR PARTITIONS AND OTHERS	Commission on Audit	Public Bidding	2/8/19	2/12/2019	2/19/19	3/4/2019	3/4/2019	3/5/2019	3/18/2019	4/1/2019	5/27/2019	5/27/2019	7/26/19	Not yet available, on-going process	GF	53,812,195.77	58,812,195.57	PPE	COA, PCCI, NOVADECI	2/15/2019	2/15/2019	2/15/2019	2/15/2019	2/15/2019	Not yet available, on-going process	
50203990	ATHLETIC UNIFORMS AND OTHERS	Division of City Schools	Public Bidding	2/8/19	2/12/2019	2/19/19	3/4/2019	3/4/2019	3/6/2019	3/14/2019	4/11/2019	5/14/2019	5/14/2019	6/13/19	Not yet available, on-going process	SEF	2,228,750.00	2,228,750.00	MOOE	COA, PCCI, NOVADECI	2/15/2019	2/15/2019	2/15/2019	2/15/2019	2/15/2019	Not yet available, on-going process	
10705110	PERIMETER VISUAL FIELD ANALYZER, SPECULAR MICROSCOPE AND OTHERS	Quezon City General Hospital	Public Bidding	2/8/19	2/12/2019	2/19/19	3/4/2019	3/4/2019	3/6/2019	3/22/2019	5/15/2019	5/21/2019	5/21/2019	6/20/19	Not yet available, on-going process	GF	9,415,365.00	9,415,100.00	PPE	COA, PCCI, NOVADECI	2/15/2019	2/15/2019	2/15/2019	2/15/2019	2/15/2019	Not yet available, on-going process	
50203990	DRI-FIT T-SHIRT WITH PRINT	Social Services Development Department	Public Bidding	2/8/19	2/12/2019	2/19/19	3/4/2019	3/4/2019	3/8/2019	3/14/2019	3/28/2019	3/28/2019	3/28/2019	4/27/19	Not yet available, on-going process	GF	5,580,000.00	5,580,000.00	MOOE	COA, PCCI, NOVADECI	2/15/2019	2/15/2019	2/15/2019	2/15/2019	2/15/2019	Not yet available, on-going process	
10705140	Supply and Installation of Early Warning Systems	Quezon City Disaster Risk Reduction and Management	Public Bidding	11/12/18	2/12/2019	1/25/19	3/4/2019	3/4/2019	3/6/2019	3/14/2019	3/28/2019	3/28/2019	3/28/2019	7/26/19	Not yet available, on-going process	GF	8,317,078.40	8,317,072.00	PPE	COA, PCCI, NOVADECI	2/15/2019	2/15/2019	2/15/2019	2/15/2019	2/15/2019	Not yet available, on-going process	

Code (UACS/ PAP)	Project Title	PMO/ End -User	Mode of Procure ment	Actual Procurement Activity												Source of Fund	Contract Cost (Php)		Object of Expen- diture	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Q ualifica tion	Delivery/ completion/ Acceptance	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qualificatio n	Notice of Award Date	Contract Approved	Notice to Proceed	Delivery/ completi on	Inspection & Acceptance		Total	Total									
COMPLETED PROCUREMENT ACTIVITIES																											
1079999 0	SUPPLY, DELIVERY, . INSTALLATION, TESTIN, PROGRAMMING, SYSTEM COMMISSIONING OF ELECTRONICS PARKING GUIDANCE & PARKING SYSTEM AT QC HALL PARKING BUILDING	QC Information Technology Developme nt Office	Public Bidding	12/12/18	2/12/2019	2/19/19	3/4/2019	3/4/2019	3/7/2019	3/12/201 9	3/28/2019	3/28/2019	3/28/201 9	6/26/19	Not yet available, on-going process	GF	33,010,410.00	33,010,378.60	PPE	COA, PCCI, NOVADECI	2/15/2019	2/15/2019	2/15/2019	2/15/2019	2/15/2019	Not yet available, on-going process	
1070701 0	SUPPLY OF FURNITURE AND OTHERS FOR EXECUTIVE LOUNGE, 15TH FLOOR	Office of the City Mayor	Public Bidding	2/8/19	2/12/2019	2/19/19	3/4/2019	3/4/2019	3/8/2019	3/18/201 9	3/28/2019	3/28/2019	3/28/201 9	4/27/19	Not yet available, on-going process	GF	9,731,181.87	9,731,173.00	PPE	COA, PCCI, NOVADECI	2/15/2019	2/15/2019	2/15/2019	2/15/2019	2/15/2019	Not yet available, on-going process	
1070502 0	SUPPLY AND INSTALLATION OF SPLIT TYPE AIRCONDITIONING UNIT	Division of City Schools	Public Bidding	2/8/19	2/12/2019	2/19/19	3/4/2019	3/4/2019	3/8/2019	3/18/201 9	5/15/2019	5/16/2019	5/16/201 9	6/15/19	Not yet available, on-going process	GF	2,973,750.00	2,924,870.00	PPE	COA, PCCI, NOVADECI	2/15/2019	2/15/2019	2/15/2019	2/15/2019	2/15/2019	Not yet available, on-going process	
1070501 0	2D ECHO MACHINE	Novaliches District Hospital	Public Bidding	11/21/18	2/12/2019	2/19/19	3/4/2019	3/4/2019	3/22/201 9	3/29/201 9	5/29/2019	5/30/2019	5/30/201 9	5/29/19	Not yet available, on-going process	GF	8,500,000.00	8,498,000.00	PPE	COA, PCCI, NOVADECI	2/15/2019	2/15/2019	2/15/2019	2/15/2019	2/15/2019	Not yet available, on-going process	
5020308 0	MEDICAL AND LABORATORY SUPPLIES (DIFF LYSER, DILUENT AND OTHERS)	Novaliches District Hospital	Public Bidding	2/4/19	2/12/2019	2/19/19	3/4/2019	3/4/2019	3/6/2019	3/12/201 9	5/16/2019	5/16/2019	5/16/201 9	6/15/19	Not yet available, on-going process	GF	4,937,152.00	4,937,152.00	MOOE	COA, PCCI, NOVADECI	2/15/2019	2/15/2019	2/15/2019	2/15/2019	2/15/2019	Not yet available, on-going process	
1070701 0	TEACHERS TABLE AND CHAIR	Division of City Schools	Public Bidding	2/8/19	2/12/2019	2/19/19	3/4/2019	3/4/2019	3/7/2019	3/14/201 9	6/4/2019	6/7/2019	6/7/2019	7/7/19	Not yet available, on-going process	GF	4,826,320.00	4,826,228.00	PPE	COA, PCCI, NOVADECI	2/15/2019	2/15/2019	2/15/2019	2/15/2019	2/15/2019	Not yet available, on-going process	
1070511 0	WHEELCHAIR AND OTHERS	Office of the City Mayor	Public Bidding	2/8/19	2/12/2019	2/19/19	3/4/2019	3/4/2019	3/8/2019	3/14/201 9	3/29/2019	5/17/2019	5/17/201 9	6/16/19	Not yet available, on-going process	GF	12,524,980.00	12,524,836.25	PPE	COA, PCCI, NOVADECI	2/15/2019	2/15/2019	2/15/2019	2/15/2019	2/15/2019	Not yet available, on-going process	
1070701 0	STEEL CABINET	Parks Developme nt and Administrat ion Departmen t	Shopping	Not Applicable	2/13/2019	Not Applicable	Not Applicable	Not Applicable	3/14/201 9	3/15/201 9	5/20/2019	5/21/2019	5/21/201 9	6/20/19	Not yet available, on-going process	GF	83,000.00	62,998.50	PPE	COA, PCCI, NOVADECI	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not yet available, on-going process	
5029905 0	RENTAL OF GENERATOR SET	Office of the City Mayor	Public Bidding	Not Applicable	2/13/2019	Not Applicable	2/20/201 9	2/20/2019	3/21/201 9	3/11/201 9	3/28/2019	3/28/2019	3/28/201 9	4/7/19	Not yet available, on-going process	GF	35,000.00	34,000.00	MOOE	COA, PCCI, NOVADECI	2/15/2019	2/15/2019	2/15/2019	2/15/2019	2/15/2019	Not yet available, on-going process	
5029905 0	RENTAL OF SOUND SYSTEM AND OTHERS	Office of the City Mayor	Public Bidding	Not Applicable	2/13/2019	Not Applicable	2/20/201 9	2/20/2019	2/26/201 9	3/4/2019	3/28/2019	3/28/2019	3/28/201 9	4/7/19	Not yet available, on-going process	GF	200,400.00	198,000.00	MOOE	COA, PCCI, NOVADECI	2/15/2019	2/15/2019	2/15/2019	2/15/2019	2/15/2019	Not yet available, on-going process	
5029999 0	DISPLAY BLOCKS AND OTHERS	QCITDO	Public Bidding	Not Applicable	2/13/2019	Not Applicable	2/20/201 9	2/20/2019	2/21/201 9	2/22/201 9	3/20/2019	3/21/2019	3/21/201 9	4/5/19	Not yet available, on-going process	TF	809,700.00	809,700.00	MOOE	COA, PCCI, NOVADECI	2/15/2019	2/15/2019	2/15/2019	2/15/2019	2/15/2019	Not yet available, on-going process	
5029999 0	FOOD AND DRINKS	Office of the City Mayor	Public Bidding	Not Applicable	2/13/2019	Not Applicable	2/20/201 9	2/20/2019	2/21/201 9	2/28/201 9	3/15/2019	3/15/2019	3/15/201 9	3/25/19	Not yet available, on-going process	GF	140,000.00	139,900.00	MOOE	COA, PCCI, NOVADECI	2/15/2019	2/15/2019	2/15/2019	2/15/2019	2/15/2019	Not yet available, on-going process	
5029999 0	FOOD AND DRINKS	QC Information Technology Developme nt Office	Negotiate d	Not Applicable	2/14/2019	Not Applicable	Not Applicable	Not Applicable	2/21/201 9	2/26/201 9	3/11/2019	3/11/2019	3/11/201 9	3/21/19	Not yet available, on-going process	TF	283,000.00	283,000.00	MOOE	COA, PCCI, NOVADECI	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not yet available, on-going process	
5020399 0	TARPAULIN AND OTHERS	Environme ntal Protection and Waste Manageme nt Departmen t	Public Bidding	Not Applicable	2/19/2019	Not Applicable	2/26/201 9	2/26/2019	2/28/201 9	3/1/2019	3/15/2019	3/19/2019	3/19/201 9	4/18/19	Not yet available, on-going process	GF	349,800.00	349,800.00	MOOE	COA, PCCI, NOVADECI	2/21/2019	2/21/2019	2/21/2019	2/21/2019	2/21/2019	Not yet available, on-going process	
5029999 0	BOOK (GENDER AND DEVELOPMENT IS GOOD AND GABAY ANG DULOT SA PAGTATAGUYOD NG GENDER AND DEVELOPMENT)	Office of the City Administrat or	Public Bidding	2/15/19	2/19/2019	2/26/19	3/11/201 9	3/11/2019	3/13/201 9	3/15/201 9	3/28/2019	3/28/2019	3/28/201 9	4/27/19	Not yet available, on-going process	GF	13,052,800.00	12,887,536.00	MOOE	COA, PCCI, NOVADECI	2/22/2019	2/22/2019	2/22/2019	2/22/2019	2/22/2019	Not yet available, on-going process	
1070601 0	POLICE MOTORCYCLE WITH COMPLETE ACCESSORIES	Office of the City Mayor	Public Bidding	2/15/19	2/19/2019	2/26/19	3/11/201 9	3/11/2019	3/14/201 9	3/18/201 9	5/24/2019	5/24/2019	5/24/201 9	6/23/19	Not yet available, on-going process	GF	26,248,125.00	26,248,050.00	PPE	COA, PCCI, NOVADECI	2/22/2019	2/22/2019	2/22/2019	2/22/2019	2/22/2019	Not yet available, on-going process	

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				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award Date	Contract Approved	Notice to Proceed	Delivery/ completi on	Inspection & Acceptance		Total	Total									
COMPLETED PROCUREMENT ACTIVITIES																											
5020602 0	MEDALS AND TROPHIES	Social Services Developme nt Departmen t	Public Bidding	Not Applicable	2/19/2019	Not Applicable	2/26/201 9	2/26/2019	3/1/2019	3/7/2019	5/15/2019	5/16/2019	5/16/201 9	5/31/19	Not yet available, on-going process	GF	276,284.18	275,900.00	MOOE	COA, PCCI, NOVADECI	2/21/2019	2/21/2019	2/21/2019	2/21/2019	2/21/2019	Not yet available, on-going process	
1070511 0	NUTRI-BOARD HEIGHT AND LENGTH BOARD AND NUTRI-SCALE (DIGITAL HANGING SCALE)	Quezon City Health Departmen t	Public Bidding	Not Applicable	2/19/2019	Not Applicable	2/26/201 9	2/26/2019	2/28/201 9	3/1/2019	3/28/2019	3/28/2019	3/28/201 9	4/27/19	Not yet available, on-going process	GF	472,500.00	472,500.00	PPE	COA, PCCI, NOVADECI	2/21/2019	2/21/2019	2/21/2019	2/21/2019	2/21/2019	Not yet available, on-going process	
1070514 0	ELECTRONIC JEEP WITH OPERATION AND MAINTENANCE AGREEMENT	Environme ntal Protection and Waste Manageme nt Departmen t	Public Bidding	2/15/19	2/19/2019	2/26/19	3/11/201 9	3/11/2019	3/13/201 9	3/20/201 9	5/27/2019	6/4/2019	6/4/2019	7/19/19	Not yet available, on-going process	GF	4,363,831.40	4,350,000.00	PPE	COA, PCCI, NOVADECI	2/22/2019	2/22/2019	2/22/2019	2/22/2019	2/22/2019	Not yet available, on-going process	
5020399 0	KIDDIE UMBRELLA	Office of the City Administrat or	Public Bidding	2/15/19	2/19/2019	2/26/19	3/11/201 9	3/11/2019	3/13/201 9	3/18/201 9	3/28/2019	3/28/2019	3/28/201 9	5/27/19	Not yet available, on-going process	GF	5,999,968.00	5,988,806.90	MOOE	COA, PCCI, NOVADECI	2/22/2019	2/22/2019	2/22/2019	2/22/2019	2/22/2019	Not yet available, on-going process	
5020399 0	JUTE BAGS, T-SHIRT AND OTHERS	Environme ntal Protection and Waste Manageme nt Departmen t	Public Bidding	2/15/19	2/19/2019	2/26/19	3/11/201 9	3/11/2019	3/13/201 9	3/20/201 9	5/14/2019	5/14/2019	5/14/201 9	6/13/19	Not yet available, on-going process	GF	3,357,175.00	3,357,125.00	MOOE	COA, PCCI, NOVADECI	2/22/2019	2/22/2019	2/22/2019	2/22/2019	2/22/2019	Not yet available, on-going process	
5020398 0	T-SHIRT WITH PRINT	Barangay and Community Relation Departmen t	Public Bidding	2/15/19	2/19/2019	2/26/19	3/11/201 9	3/11/2019	3/13/201 9	3/18/201 9	3/27/2019	3/28/2019	3/28/201 9	4/27/19	Not yet available, on-going process	GF	54,514,950.00	54,513,392.43	MOOE	COA, PCCI, NOVADECI	2/22/2019	2/22/2019	2/22/2019	2/22/2019	2/22/2019	Not yet available, on-going process	
1070511 0	CHEMISTRY ANALYZER	Novaliches District Hospital	Public Bidding	2/15/19	2/19/2019	2/26/19	3/11/201 9	3/11/2019	3/13/201 9	3/22/201 9	5/29/2019	5/30/2019	5/30/201 9	6/29/19	Not yet available, on-going process	GF	8,500,000.00	8,500,000.00	PPE	COA, PCCI, NOVADECI	2/22/2019	2/22/2019	2/22/2019	2/22/2019	2/22/2019	Not yet available, on-going process	
1079999 0	GARBAGE SEGREGATION BIN WITH PRINT	Environme ntal Protection and Waste Manageme nt Departmen t	Public Bidding	2/15/19	2/19/2019	2/26/19	3/11/201 9	3/11/2019	3/14/201 9	3/21/201 9	5/15/2019	5/17/2019	5/17/201 9	7/16/19	Not yet available, on-going process	GF	2,294,358.00	2,293,831.00	PPE	COA, PCCI, NOVADECI	2/22/2019	2/22/2019	2/22/2019	2/22/2019	2/22/2019	Not yet available, on-going process	
5020399 0	T-SHIRT WITH PRINT	Tricycle Franchising Board	Public Bidding	2/15/19	2/19/2019	2/26/19	3/11/201 9	3/11/2019	3/14/201 9	3/18/201 9	3/28/2019	3/28/2019	3/28/201 9	4/27/19	Not yet available, on-going process	GF	15,559,575.00	15,558,756.00	MOOE	COA, PCCI, NOVADECI	2/22/2019	2/22/2019	2/22/2019	2/22/2019	2/22/2019	Not yet available, on-going process	
5020301 0	SCHOOLS SUPPLIES (NOTEBOOK AND OTHERS)	Office of the Vice Mayor	Public Bidding	2/15/19	2/19/2019	2/26/19	3/11/201 9	3/11/2019	3/13/201 9	3/19/201 9	3/27/2019	3/27/2019	3/27/201 9	4/26/19	Not yet available, on-going process	GF	3,299,920.00	3,295,491.16	MOOE	COA, PCCI, NOVADECI	2/22/2019	2/22/2019	2/22/2019	2/22/2019	2/22/2019	Not yet available, on-going process	
5029999 0	HOTEL ACCOMMODATION WITH FOOD AND TRANSPORTATION PACKAGE	Office of Councilor Raquel S. Malañgen	Public Bidding	2/15/19	2/19/2019	2/26/19	3/11/201 9	3/11/2019	3/13/201 9	3/19/201 9	5/14/2019	5/17/2019	5/17/201 9	12/31/19	Not yet available, on-going process	GF	6,994,000.00	6,992,924.00	MOOE	COA, PCCI, NOVADECI	2/22/2019	2/22/2019	2/22/2019	2/22/2019	2/22/2019	Not yet available, on-going process	
5021303 0	OPERATION, REPAIR AND MAINTENANCE OF MUSICALLY DANCING FOUNTAIN AT QMC	Quezon Memorial Circle	Public Bidding	2/15/19	2/19/2019	2/26/19	3/11/201 9	3/11/2019	3/13/201 9	3/19/201 9	5/20/2019	5/23/2019	5/23/201 9	5/23/20	Not yet available, on-going process	GF	2,400,000.00	2,400,000.00	MOOE	COA, PCCI, NOVADECI	2/22/2019	2/22/2019	2/22/2019	2/22/2019	2/22/2019	Not yet available, on-going process	
1070507 0	LAPEL MICROPHONE	Office of the City Mayor	Public Bidding	2/15/19	2/19/2019	2/26/19	3/11/201 9	3/11/2019	3/13/201 9	3/18/201 9	3/28/2019	3/28/2019	3/28/201 9	4/12/19	Not yet available, on-going process	GF	4,197,520.00	4,197,520.00	PPE	COA, PCCI, NOVADECI	2/22/2019	2/22/2019	2/22/2019	2/22/2019	2/22/2019	Not yet available, on-going process	
5020399 0	ATHLETIC UNIFORM	Office of the City Mayor	Public Bidding	2/15/19	2/19/2019	2/26/19	3/11/201 9	3/11/2019	3/13/201 9	3/18/201 9	5/16/2019	5/17/2019	5/17/201 9	7/1/19	Not yet available, on-going process	GF	2,881,560.00	2,881,462.50	MOOE	COA, PCCI, NOVADECI	2/22/2019	2/22/2019	2/22/2019	2/22/2019	2/22/2019	Not yet available, on-going process	
1070511 0	WEIGHING SCALE	Office of the City Mayor	Public Bidding	Not Applicable	2/19/2019	Not Applicable	2/26/201 9	2/26/2019	3/1/2019	3/12/201 9	5/27/2019	5/28/2019	5/28/201 9	7/27/19	Not yet available, on-going process	GF	210,000.00	208,500.00	PPE	COA, PCCI, NOVADECI	2/21/2019	2/21/2019	2/21/2019	2/21/2019	2/21/2019	Not yet available, on-going process	

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				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award Date	Contract Approved	Notice to Proceed	Delivery/ completi on	Inspection & Acceptance		Total	Total									
COMPLETED PROCUREMENT ACTIVITIES																											
1070503 0	COMPUTER LAPTOP AND OTHERS	Social Services Developme nt Departmen t	Public Bidding	Not Applicable	2/19/2019	Not Applicable	2/26/201 9	2/26/2019	3/1/2019	3/11/201 9	4/3/2019	5/16/2019	5/16/201 9	6/15/19	Not yet available, on-going process	GF	121,116.00	121,110.00	PPE	COA, PCCI, NOVADECI	2/21/2019	2/21/2019	2/21/2019	2/21/2019	2/21/2019	Not yet available, on-going process	
5020399 0	JANITORIAL SUPPLIES AND OTHERS	Environme ntal Protection and Waste Manageme nt Departmen t	Public Bidding	2/15/19	2/19/2019	2/26/19	3/11/201 9	3/11/2019	3/13/201 9	3/18/201 9	3/27/2019	3/28/2019	3/28/201 9	4/27/19	Not yet available, on-going process	GF	8,056,880.00	8,055,353.00	MOOE	COA, PCCI, NOVADECI	2/22/2019	2/22/2019	2/22/2019	2/22/2019	2/22/2019	Not yet available, on-going process	
5029999 0	WORKBOOKS/INSTRUC TIONAL MATERIALS (SHOWDOWN IN WRITING (NURSERY) AND OTHERS)	Liga ng mga Barangay	Public Bidding	2/15/19	2/19/2019	2/26/19	3/11/201 9	3/11/2019	3/13/201 9	3/18/201 9	3/28/2019	3/28/2019	3/28/201 9	4/27/19	Not yet available, on-going process	GF	38,813,225.00	38,816,918.00	MOOE	COA, PCCI, NOVADECI	2/22/2019	2/22/2019	2/22/2019	2/22/2019	2/22/2019	Not yet available, on-going process	
5029999 0	VENDORS UMBRELLAS	Market Developme nt and Administra tion Departmen t	Public Bidding	2/15/19	2/19/2019	2/26/19	3/11/201 9	3/11/2019	3/13/201 9	3/18/201 9	5/14/2019	5/17/2019	5/17/201 9	6/16/19	Not yet available, on-going process	GF	2,486,000.00	2,495,844.00	MOOE	COA, PCCI, NOVADECI	2/22/2019	2/22/2019	2/22/2019	2/22/2019	2/22/2019	Not yet available, on-going process	
5020399 0	CUP CAKE, SPECIAL MAMON AND BOTTLED WATER	Office of the Vice Mayor	Public Bidding	2/15/19	2/19/2019	2/26/19	3/11/201 9	3/11/2019	3/13/201 9	3/18/201 9	3/28/2019	3/28/2019	3/28/201 9	4/27/19	Not yet available, on-going process	GF	3,079,980.00	3,078,749.50	MOOE	COA, PCCI, NOVADECI	2/22/2019	2/22/2019	2/22/2019	2/22/2019	2/22/2019	Not yet available, on-going process	
1070503 0	SUPPLY AND INSTALLATION OF RADIO FREQUENCY IDENTIFICATION (RFID) SECURITY DETECTION AND OTHERS	Quezon City Public Library	Public Bidding	1/16/19	2/19/2019	2/26/19	3/11/201 9	3/11/2019	3/13/201 9	3/18/201 9	5/15/2019	5/16/2019	5/16/201 9	6/14/19	Not yet available, on-going process	GF	14,784,000.00	14,718,000.00	PPE	COA, PCCI, NOVADECI	2/22/2019	2/22/2019	2/22/2019	2/22/2019	2/22/2019	Not yet available, on-going process	
5029999 0	FOOD AND DRINKS	Environme ntal Protection and Waste Manageme nt Departmen t	Public Bidding	2/15/19	2/19/2019	2/26/19	3/11/201 9	3/11/2019	3/13/201 9	3/15/201 9	3/28/2019	3/28/2019	3/28/201 9	12/31/19	Not yet available, on-going process	GF	2,310,000.00	2,310,000.00	MOOE	COA, PCCI, NOVADECI	2/22/2019	2/22/2019	2/22/2019	2/22/2019	2/22/2019	Not yet available, on-going process	
5029999 0	FOOD AND DRINKS	Office of the Vice Mayor	Public Bidding	2/15/19	2/19/2019	2/26/19	3/11/201 9	3/11/2019	3/13/201 9	3/15/201 9	5/14/2019	5/15/2019	5/15/201 9	6/30/19	Not yet available, on-going process	GF	3,704,050.00	3,702,991.70	MOOE	COA, PCCI, NOVADECI	2/22/2019	2/22/2019	2/22/2019	2/22/2019	2/22/2019	Not yet available, on-going process	
1070511 0	NUTRI HEIGHT AND LENGTH BOARD	Quezon City Health Departmen t	Public Bidding	Not Applicable	2/19/2019	Not Applicable	2/26/201 9	2/26/2019	2/27/201 9	3/7/2019	3/28/2019	3/28/2019	3/28/201 9	4/27/19	Not yet available, on-going process	GF	296,100.00	296,100.00	PPE	COA, PCCI, NOVADECI	2/21/2019	2/21/2019	2/21/2019	2/21/2019	2/21/2019	Not yet available, on-going process	
5020301 0	INK CARTRIDGES AND OTHERS	Social Services Developme nt Departmen t	Public Bidding	Not Applicable	2/19/2019	Not Applicable	2/26/201 9	2/26/2019	2/27/201 9	3/1/2019	5/15/2019	6/16/2019	5/16/201 9	6/15/19	Not yet available, on-going process	GF	566,810.58	566,717.00	MOOE	COA, PCCI, NOVADECI	2/21/2019	2/21/2019	2/21/2019	2/21/2019	2/21/2019	Not yet available, on-going process	
5029999 0	SOUVENIR ITEMS (WATER BOTTLE, REUSABLE STEEL STRAWS AND OTHERS)	Environme ntal Protection and Waste Manageme nt Departmen t	Public Bidding	2/15/19	2/19/2019	2/26/19	3/11/201 9	3/11/2019	3/14/201 9	3/18/201 9	5/14/2019	5/17/2019	5/17/201 9	6/16/19	Not yet available, on-going process	GF	16,489,900.00	16,498,150.00	MOOE	COA, PCCI, NOVADECI	2/22/2019	2/22/2019	2/22/2019	2/22/2019	2/22/2019	Not yet available, on-going process	
5020399 0	RAINCOAT AND RAINBOOTS FOR KIDS	Office of the City Administra tor	Public Bidding	2/15/19	2/19/2019	2/26/19	3/11/201 9	3/11/2019	3/14/201 9	3/18/201 9	5/15/2019	5/15/2019	5/15/201 9	7/14/19	Not yet available, on-going process	GF	11,139,750.00	11,138,264.70	MOOE	COA, PCCI, NOVADECI	2/22/2019	2/22/2019	2/22/2019	2/22/2019	2/22/2019	Not yet available, on-going process	
5029999 0	WORKBOOKS / INSTRUCTIONAL MATERIALS (KAHANDAAN SA PAGSULAT AT PAGBASA AND LEARNING ENGLISH)	Liga ng mga Barangay	Public Bidding	2/15/19	2/19/2019	2/26/19	3/11/201 9	3/11/2019	3/14/201 9	3/18/201 9	3/28/2019	3/28/2019	3/28/201 9	4/27/19	Not yet available, on-going process	GF	27,601,795.00	27,536,758.00	MOOE	COA, PCCI, NOVADECI	2/22/2019	2/22/2019	2/22/2019	2/22/2019	2/22/2019	Not yet available, on-going process	

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				Pre-Proc Conference	Ads/Post of IB	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qualificatio n	Notice of Award Date	Contract Approved	Notice to Proceed	Delivery/ completi on	Inspection & Acceptance		Total	Total									
COMPLETED PROCUREMENT ACTIVITIES																											
1070511 0	INFANT INCUBATOR, INFANT WARMER AND OTHERS	Office of the City Mayor	Public Bidding	2/15/19	2/19/2019	2/26/19	3/11/201 9	3/11/2019	3/14/201 9	3/27/201 9	5/22/2019	5/28/2019	5/28/201 9	7/27/19	Not yet available, on-going process	GF	3,650,000.00	3,638,000.00	PPE	COA, PCCI, NOVADECI	2/22/2019	2/22/2019	2/22/2019	2/22/2019	2/22/2019	Not yet available, on-going process	
5020311 0	SMART LEARNERS KIT (REWRITABLE PAD AND ACTIVITY BOOK)	Quezon City Public Library	Public Bidding	2/15/19	2/19/2019	2/26/19	3/11/201 9	3/11/2019	3/13/201 9	3/22/201 9	5/21/2019	5/22/2019	5/22/201 9	6/21/19	Not yet available, on-going process	GF	18,771,609.50	18,771,609.50	MOOE	COA, PCCI, NOVADECI	2/22/2019	2/22/2019	2/22/2019	2/22/2019	2/22/2019	Not yet available, on-going process	
5020399 0	PE UNIFORMS FOR KIDS	Office of the City Administrat or	Public Bidding	2/15/19	2/19/2019	2/26/19	3/11/201 9	3/11/2019	3/15/201 9	3/18/201 9	3/28/2019	3/28/2019	3/28/201 9	5/27/19	Not yet available, on-going process	GF	3,999,600.00	3,998,145.60	MOOE	COA, PCCI, NOVADECI	2/22/2019	2/22/2019	2/22/2019	2/22/2019	2/22/2019	Not yet available, on-going process	
5029999 0	BOOK (BATA BANTAYAN)	Liga ng mga Barangay	Public Bidding	2/15/19	2/19/2019	2/26/19	3/11/201 9	3/11/2019	3/13/201 9	3/18/201 9	3/28/2019	3/28/2019	3/28/201 9	4/27/19	Not yet available, on-going process	GF	6,249,400.00	6,218,153.00	MOOE	COA, PCCI, NOVADECI	2/22/2019	2/22/2019	2/22/2019	2/22/2019	2/22/2019	Not yet available, on-going process	
5029999 0	FOOD AND DRINKS	Environme ntal Protection and Waste Manageme nt Departmen t	Public Bidding	Not Applicable	2/19/2019	2/26/19	3/11/201 9	3/11/2019	3/13/201 9	3/15/201 9	3/21/2019	3/22/2019	3/22/201 9	12/31/19	Not yet available, on-going process	GF	1,804,800.00	1,804,009.40	MOOE	COA, PCCI, NOVADECI	2/22/2019	2/22/2019	2/22/2019	2/22/2019	2/22/2019	Not yet available, on-going process	
5020399 0	VENDORS UMBRELLA	Market Developme nt and Administrat ion Departmen t	Public Bidding	2/15/19	2/19/2019	2/26/19	3/11/201 9	3/11/2019	3/13/201 9	3/18/201 9	5/17/2019	5/17/2019	5/17/201 9	8/16/19	Not yet available, on-going process	GF	8,615,360.00	8,614,531.60	MOOE	COA, PCCI, NOVADECI	2/22/2019	2/22/2019	2/22/2019	2/22/2019	2/22/2019	Not yet available, on-going process	
1070702 0	VARIOUS SPECIALIZED BOOKS	Quezon City Public Library	Public Bidding	Not Applicable	2/19/2019	Not Applicable	2/26/201 9	2/26/2019	2/27/201 9	2/28/201 9	5/15/2019	5/16/2019	5/16/201 9	8/15/19	Not yet available, on-going process	GF	397,580.00	397,580.00	PPE	COA, PCCI, NOVADECI	2/21/2019	2/21/2019	2/21/2019	2/21/2019	2/21/2019	Not yet available, on-going process	
5029902 0	FULL PRODUCTION OF 2017-2018 QUEZON CITY ANNUAL REPORT	Communica tion Coordination Center	Public Bidding	Not Applicable	2/19/2019	Not Applicable	2/26/201 9	2/26/2019	2/27/201 9	3/6/2019	5/17/2019	5/27/2019	5/27/201 9	7/26/19	Not yet available, on-going process	GF	984,000.00	826,970.00	MOOE	COA, PCCI, NOVADECI	2/21/2019	2/21/2019	2/21/2019	2/21/2019	2/21/2019	Not yet available, on-going process	
1070503 0	DESKTOP COMPUTER AND PRINTER	Office of the City Prosecutor	Public Bidding	Not Applicable	2/19/2019	Not Applicable	2/26/201 9	2/26/2019	2/27/201 9	3/5/2019	5/15/2019	5/22/2019	5/22/201 9	6/21/19	Not yet available, on-going process	GF	227,000.00	227,000.00	PPE	COA, PCCI, NOVADECI	2/21/2019	2/21/2019	2/21/2019	2/21/2019	2/21/2019	Not yet available, on-going process	
1070503 0	LAPTOP	Office of Councilor Allan Benedict S. Reyes	Public Bidding	Not Applicable	2/19/2019	Not Applicable	2/26/201 9	2/26/2019	2/27/201 9	3/5/2019	3/27/2019	3/27/2019	3/27/201 9	4/28/19	Not yet available, on-going process	GF	110,000.00	110,000.00	PPE	COA, PCCI, NOVADECI	2/21/2019	2/21/2019	2/21/2019	2/21/2019	2/21/2019	Not yet available, on-going process	
5029999 0	SOUVENIR ITEM (ECO-BAG)	Environme ntal Protection and Waste Manageme nt Departmen t	Public Bidding	Not Applicable	2/19/2019	2/26/19	3/11/201 9	3/11/2019	3/14/201 9	3/18/201 9	3/27/2019	3/27/2019	3/27/201 9	4/28/19	Not yet available, on-going process	GF	1,999,980.00	1,999,980.00	MOOE	COA, PCCI, NOVADECI	2/22/2019	2/22/2019	2/22/2019	2/22/2019	2/22/2019	Not yet available, on-going process	
5020307 0	MEDROXYPROGESTER ONE ACETATE	Quezon City Health Departmen t	Public Bidding	2/15/19	2/19/2019	2/26/19	3/11/201 9	3/11/2019	3/14/201 9	3/15/201 9	5/14/2019	5/22/2019	5/22/201 9	6/21/19	Not yet available, on-going process	GF	2,445,832.00	2,409,788.16	MOOE	COA, PCCI, NOVADECI	2/22/2019	2/22/2019	2/22/2019	2/22/2019	2/22/2019	Not yet available, on-going process	
5029999 0	VARIOUS SMALL STORY BOOKS	Social Services Developme nt Departmen t	Public Bidding	2/15/19	2/20/2019	2/26/19	3/12/201 9	3/12/2019	3/14/201 9	3/18/201 9	3/28/2019	3/28/2019	3/28/201 9	4/27/19	Not yet available, on-going process	GF	36,597,000.00	36,542,104.00	MOOE	COA, PCCI, NOVADECI	2/26/2019	2/26/2019	2/26/2019	2/26/2019	2/26/2019	Not yet available, on-going process	
5020399 0	VARIOUS HARDWARE AND CONSTRUCTION SUPPLIES	Quezon Memorial Circle	Public Bidding	2/15/19	2/20/2019	2/27/19	3/12/201 9	3/12/2019	3/15/201 9	3/18/201 9	5/15/2019	5/15/2019	5/15/201 9	6/14/19	Not yet available, on-going process	GF	6,489,343.89	6,485,585.70	MOOE	COA, PCCI, NOVADECI	2/26/2019	2/26/2019	2/26/2019	2/26/2019	2/26/2019	Not yet available, on-going process	
5029999 0	ORAL HYGIENE KIT	Office of the City Administrat or	Public Bidding	Not Applicable	2/20/2019	2/27/19	3/12/201 9	3/12/2019	3/14/201 9	3/18/201 9	5/21/2019	5/23/2019	5/23/201 9	7/22/19	Not yet available, on-going process	GF	1,925,000.00	1,924,750.00	MOOE	COA, PCCI, NOVADECI	2/26/2019	2/26/2019	2/26/2019	2/26/2019	2/26/2019	Not yet available, on-going process	
5020399 0	SCHOOL SUPPLIES (NOTEBOOK AND OTHERS)	Office of the City Administ or	Public Bidding	2/15/19	2/20/2019	2/27/19	3/12/201 9	3/12/2019	3/14/201 9	3/19/201 9	5/15/2019	5/15/2019	5/15/201 9	8/13/19	Not yet available, on-going process	GF	14,999,600.00	14,998,872.80	MOOE	COA, PCCI, NOVADECI	2/26/2019	2/26/2019	2/26/2019	2/26/2019	2/26/2019	Not yet available, on-going process	

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				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qualificatio n	Notice of Award Date	Contract Approved	Notice to Proceed	Delivery/ completi on	Inspection & Acceptance		Total	Total									
COMPLETED PROCUREMENT ACTIVITIES																											
50299990	HYGIENE KIT FOR STUDENTS	Office of the City Administrator	Public Bidding	2/16/19	2/20/2019	2/27/19	3/12/2019	3/12/2019	3/13/2019	3/15/2019	3/28/2019	3/28/2019	3/28/2019	7/26/19	Not yet available, on-going process	GF	28,000,000.00	27,999,440.00	MOOE	COA, PCCI, NOVADECI	2/26/2019	2/26/2019	2/26/2019	2/26/2019	2/26/2019	Not yet available, on-going process	
10707010	MONOBLOC TABLE AND CHAIRS	Barangay and Community Relation Department	Public Bidding	2/27/19	2/20/2019	2/19/19	3/12/2019	3/12/2019	3/14/2019	3/16/2019	3/26/2019	3/28/2019	3/28/2019	4/27/19	Not yet available, on-going process	GF	18,447,415.60	18,477,035.50	PPE	COA, PCCI, NOVADECI	2/26/2019	2/26/2019	2/26/2019	2/26/2019	2/26/2019	Not yet available, on-going process	
50203990	SCHOOL BAGS WITH SCHOOL SUPPLIES	Office of the City Administrator	Public Bidding	2/15/19	2/20/2019	2/27/19	3/12/2019	3/12/2019	3/14/2019	3/16/2019	3/28/2019	3/28/2019	3/28/2019	6/26/19	Not yet available, on-going process	GF	77,273,950.00	77,272,761.17	MOOE	COA, PCCI, NOVADECI	2/26/2019	2/26/2019	2/26/2019	2/26/2019	2/26/2019	Not yet available, on-going process	
10707010	CLERICAL TABLE WITH MOBILE PEDESTAL	Peoples Law Enforcement Board	Shopping	Not Applicable	2/21/2019	Not Applicable	Not Applicable	Not Applicable	3/14/2019	3/14/2019	5/15/2019	5/15/2019	5/15/2019	6/14/19	Not yet available, on-going process	GF	22,450.00	22,448.00	PPE	COA, PCCI, NOVADECI	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not yet available, on-going process	
50299990	CUPCAKE AND BOTTLED WATER	Office of Councilor Raquel S. Malangen	Public Bidding	Not Applicable	2/22/2019	Not Applicable	3/4/2019	3/4/2019	3/6/2019	3/7/2019	5/15/2019	5/16/2019	5/16/2019	6/15/19	Not yet available, on-going process	GF	799,916.40	799,575.85	MOOE	COA, PCCI, NOVADECI	2/27/2019	2/27/2019	2/27/2019	2/27/2019	2/27/2019	Not yet available, on-going process	
50203010	INK, TONER AND RIBBON CARTRIDGE	Office of the City Assessors	Public Bidding	Not Applicable	2/22/2019	Not Applicable	3/4/2019	3/4/2019	3/6/2019	3/11/2019	3/28/2019	3/28/2019	3/28/2019	4/27/19	Not yet available, on-going process	GF	222,039.08	222,032.00	MOOE	COA, PCCI, NOVADECI	2/27/2019	2/27/2019	2/27/2019	2/27/2019	2/27/2019	Not yet available, on-going process	
50299990	CUPCAKE AND BOTTLED WATER	Committee on Appropriation	Public Bidding	Not Applicable	2/22/2019	Not Applicable	3/4/2019	3/4/2019	3/6/2019	3/7/2019	5/15/2019	5/16/2019	5/16/2019	6/15/19	Not yet available, on-going process	GF	329,943.20	329,786.55	MOOE	COA, PCCI, NOVADECI	2/27/2019	2/27/2019	2/27/2019	2/27/2019	2/27/2019	Not yet available, on-going process	
50203990	T-SHIRT	Environmental Protection and Waste Management Department	Public Bidding	Not Applicable	2/22/2019	Not Applicable	3/4/2019	3/4/2019	3/6/2019	3/19/2019	5/26/2019	6/3/2019	6/3/2019	7/3/19	Not yet available, on-going process	GF	946,400.00	942,760.00	MOOE	COA, PCCI, NOVADECI	2/27/2019	2/27/2019	2/27/2019	2/27/2019	2/27/2019	Not yet available, on-going process	
50203010	PAPER	Novaliches District Hospital	Public Bidding	Not Applicable	2/22/2019	Not Applicable	3/4/2019	3/4/2019	3/7/2019	3/12/2019	5/14/2019	5/15/2019	5/15/2019	5/30/19	Not yet available, on-going process	GF	149,600.00	148,450.00	MOOE	COA, PCCI, NOVADECI	2/27/2019	2/27/2019	2/27/2019	2/27/2019	2/27/2019	Not yet available, on-going process	
10705020	AIRCONDITIONG UNIT	Office of the City Treasurer	Public Bidding	Not Applicable	2/22/2019	Not Applicable	3/4/2019	3/4/2019	3/6/2019	3/12/2019	5/16/2019	5/23/2019	5/23/2019	6/22/19	Not yet available, on-going process	GF	692,640.00	692,400.00	PPE	COA, PCCI, NOVADECI	2/27/2019	2/27/2019	2/27/2019	2/27/2019	2/27/2019	Not yet available, on-going process	
10707010	STORAGE RACK AND FILING CABINET	Office of the City Treasurer	Public Bidding	Not Applicable	2/22/2019	Not Applicable	3/4/2019	3/4/2019	3/7/2019	3/15/2019	4/11/2019	5/21/2019	5/21/2019	6/20/19	Not yet available, on-going process	GF	501,090.00	501,000.00	PPE	COA, PCCI, NOVADECI	2/27/2019	2/27/2019	2/27/2019	2/27/2019	2/27/2019	Not yet available, on-going process	
50203010	YMCK RIBBON AND OTHERS	Social Services Development Department	Public Bidding	Not Applicable	2/22/2019	Not Applicable	3/4/2019	3/4/2019	3/5/2019	3/6/2019	3/27/2019	3/27/2019	3/27/2019	4/11/19	Not yet available, on-going process	GF	416,017.16	416,017.16	MOOE	COA, PCCI, NOVADECI	2/27/2019	2/27/2019	2/27/2019	2/27/2019	2/27/2019	Not yet available, on-going process	
10705140	CAMERA	Public Affairs and Information Service Office	Public Bidding	Not Applicable	2/22/2019	Not Applicable	3/4/2019	3/4/2019	3/5/2019	3/15/2019	5/20/2019	5/28/2019	5/28/2019	6/27/19	Not yet available, on-going process	TF	214,800.00	213,800.00	PPE	COA, PCCI, NOVADECI	2/27/2019	2/27/2019	2/27/2019	2/27/2019	2/27/2019	Not yet available, on-going process	
10705030	PRINTER	Housing, Community Development and Resettlement Department	Shopping	Not Applicable	2/27/2019	Not Applicable	Not Applicable	11/5/2018	3/21/2019	3/22/2019	5/14/2019	5/15/2019	5/15/2019	6/14/19	Not yet available, on-going process	GF	65,000.00	65,000.00	PPE	COA, PCCI, NOVADECI	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not yet available, on-going process	
10705020	SUPPLY AND INSTALLATION OF SPLIT TYPE AIRCONDITIONING UNIT	Office of Councilor Alexis R. Herrera	Negotiated	Not Applicable	2/27/2019	Not Applicable	Not Applicable	Not Applicable	3/14/2019	3/18/2019	5/14/2019	5/14/2019	5/14/2019	6/13/19	Not yet available, on-going process	GF	60,000.00	60,000.00	PPE	COA, PCCI, NOVADECI	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not yet available, on-going process	
10705030	PRINTER	City General Services Department	Public Bidding	Not Applicable	2/27/2019	Not Applicable	3/12/2019	3/12/2019	3/13/2019	3/14/2019	5/16/2019	5/16/2019	5/16/2019	6/15/19	Not yet available, on-going process	GF	28,000.00	27,900.00	PPE	COA, PCCI, NOVADECI	2/11/2019	2/11/2019	2/11/2019	2/11/2019	2/11/2019	Not yet available, on-going process	

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				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qualifica tion	Notice of Award Date	Contract Approved	Notice to Proceed	Delivery/ completi on	Inspection & Acceptance		Total	Total									
COMPLETED PROCUREMENT ACTIVITIES																											
1079999 0	SAFETY VAULT (DOUBLE SAFE)	Novaliches District Hospital	Public Bidding	Not Applicable	3/5/2019	Not Applicable	3/12/2019	3/12/2019	3/14/2019	3/20/2019	5/14/2019	5/15/2019	5/15/2019	6/14/19	Not yet available, on-going process	GF	100,000.00	99,000.00	PPE	COA, PCCI, NOVADECI	3/7/2019	3/7/2019	3/7/2019	3/7/2019	3/7/2019	Not yet available, on-going process	
5020399 0	DIPLOMA HOLDER AND OTHERS	Quezon City Polytechnic University	Public Bidding	Not Applicable	3/5/2019	Not Applicable	3/12/2019	3/12/2019	3/14/2019	3/20/2019	3/28/2019	3/28/2019	3/28/2019	4/27/19	Not yet available, on-going process	TF	569,650.00	568,656.00	MOOE	COA, PCCI, NOVADECI	3/7/2019	3/7/2019	3/7/2019	3/7/2019	3/7/2019	Not yet available, on-going process	
5020399 0	DRI FIT COLLARED SHIRT	Office of the Vice Mayor	Public Bidding	2/15/19	3/5/2019	3/12/19	3/25/2019	3/25/2019	3/29/2019	4/3/2019	5/14/2019	5/15/2019	5/15/2019	6/14/19	Not yet available, on-going process	GF	8,910,000.00	8,909,190.00	MOOE	COA, PCCI, NOVADECI	3/8/2019	3/8/2019	3/8/2019	3/8/2019	3/8/2019	Not yet available, on-going process	
1070503 0	DESKTOP COMPUTER AND OTHERS	Office of the City Treasurer	Public Bidding	3/1/19	3/5/2019	3/12/19	4/25/2019	3/25/2019	4/1/2019	4/3/2019	5/20/2019	5/23/2019	5/23/2019	6/22/19	Not yet available, on-going process	GF	2,207,800.00	1,849,615.00	PPE	COA, PCCI, NOVADECI	3/8/2019	3/8/2019	3/8/2019	3/8/2019	3/8/2019	Not yet available, on-going process	
5020308 0	MEDICAL OXYGEN (REFILL) AND OTHERS	Rosario Macatangay Bautista General Hospital	Public Bidding	2/8/19	3/5/2019	3/12/19	3/25/2019	3/25/2019	4/1/2019	4/4/2019	5/14/2019	5/14/2019	5/14/2019	5/14/2019	Not yet available, on-going process	GF	3,913,620.00	0.00	MOOE	COA, PCCI, NOVADECI	3/8/2019	3/8/2019	3/8/2019	3/8/2019	3/8/2019	Not yet available, on-going process	
5020301 0	XID RIBBON AND RETRANSFER FILM	Persons With Disability Affairs Office	Public Bidding	3/1/19	3/5/2019	3/12/19	3/25/2019	3/25/2019	3/28/2019	4/4/2019	5/21/2019	5/22/2019	5/22/2019	6/21/19	Not yet available, on-going process	GF	3,908,780.00	3,908,776.00	MOOE	COA, PCCI, NOVADECI	3/8/2019	3/8/2019	3/8/2019	3/8/2019	3/8/2019	Not yet available, on-going process	
1070701 0	FIVE LAYER BOOKSHELF	Environme ntal Protection and Waste Manageme nt Departmen t	Public Bidding	Not Applicable	3/5/2019	Not Applicable	2/26/2019	2/28/2019	3/1/2019	3/18/2019	5/14/2019	5/14/2019	5/14/2019	6/13/19	Not yet available, on-going process	GF	105,000.00	104,970.00	PPE	COA, PCCI, NOVADECI	3/7/2019	3/7/2019	3/7/2019	3/7/2019	3/7/2019	Not yet available, on-going process	
5020399 0	FILIPINIANA, BARONG AND OTHERS	Quezon City Polytechnic University	Public Bidding	Not Applicable	3/5/2019	Not Applicable	3/11/2019	3/11/2019	3/15/2019	3/26/2019	5/16/2019	5/17/2019	5/17/2019	12/31/19	Not yet available, on-going process	TF	637,800.00	637,800.00	MOOE	COA, PCCI, NOVADECI	3/7/2019	3/7/2019	3/7/2019	3/7/2019	3/7/2019	Not yet available, on-going process	
5029999 0	FOOD AND DRINKS	Quezon City Polytechnic University	Public Bidding	Not Applicable	3/5/2019	Not Applicable	3/11/2019	3/11/2019	3/13/2019	3/15/2019	3/28/2019	3/28/2019	3/28/2019	4/27/19	Not yet available, on-going process	TF	653,000.00	653,000.00	MOOE	COA, PCCI, NOVADECI	3/7/2019	3/7/2019	3/7/2019	3/7/2019	3/7/2019	Not yet available, on-going process	
1070499 0	40FT CONTAINER VAN- BARE ONLY	Engineerin g Departmen t	Public Bidding	3/1/19	3/5/2019	3/12/19	3/25/2019	3/25/2019	3/27/2019	4/4/2019	5/16/2019	5/17/2019	5/17/2019	5/16/19	Not yet available, on-going process	GF	6,750,000.00	6,749,990.00	PPE	COA, PCCI, NOVADECI	3/8/2019	3/8/2019	3/8/2019	3/8/2019	3/8/2019	Not yet available, on-going process	
1070503 0	DESKTOP COMPUTER AND MULTI-FUNCTION INKJET PRINTER	Commissio n on Audit	Public Bidding	Not Applicable	3/5/2019	3/12/19	3/25/2019	3/25/2019	3/28/2019	4/4/2019	6/28/2019	6/6/2019	6/6/2019	6/21/19	Not yet available, on-going process	GF	1,061,000.00	974,500.00	PPE	COA, PCCI, NOVADECI	3/8/2019	3/8/2019	3/8/2019	3/8/2019	3/8/2019	Not yet available, on-going process	
5029999 0	FOOD AND DRINKS	Office of the Vice Mayor	Public Bidding	Not Applicable	3/5/2019	3/12/19	3/25/2019	3/25/2019	3/26/2019	3/28/2019	5/15/2019	5/15/2019	5/15/2019	6/30/19	Not yet available, on-going process	GF	1,709,550.00	1,709,501.15	MOOE	COA, PCCI, NOVADECI	3/8/2019	3/8/2019	3/8/2019	3/8/2019	3/8/2019	Not yet available, on-going process	
1070701 0	FIXTURES AND OTHERS	Office of the City Mayor	Public Bidding	3/1/19	3/5/2019	3/12/19	3/25/2019	3/25/2019	4/27/2019	4/2/2019	5/14/2019	5/14/2019	5/14/2019	6/13/19	Not yet available, on-going process	GF	8,954,456.00	8,954,706.00	PPE	COA, PCCI, NOVADECI	3/8/2019	3/8/2019	3/8/2019	3/8/2019	3/8/2019	Not yet available, on-going process	
5020303 0	HEALTH CARD, SANITARY PERMIT AND SANITARY ORDER	Quezon City Health Departmen t	Public Bidding	Not Applicable	3/5/2019	3/12/19	3/25/2019	3/25/2019	3/27/2019	3/29/2019	5/14/2019	5/14/2019	5/14/2019	6/28/19	Not yet available, on-going process	GF	1,865,996.50	1,865,946.50	MOOE	COA, PCCI, NOVADECI	3/8/2019	3/8/2019	3/8/2019	3/8/2019	3/8/2019	Not yet available, on-going process	
1070509 0	QC Emergency Disaster Adaptation and Total Operational Response (Command and Control Center)	Quezon City Disaster Risk Reduction and Manageme nt	Public Bidding	12/6/18	3/5/2019	3/12/19	3/25/2019	3/25/2019	3/27/2019	4/4/2019	5/22/2019	5/22/2019	5/22/2019	8/20/19	Not yet available, on-going process	GF	32,876,530.99	32,496,688.00	PPE	COA, PCCI, NOVADECI	3/8/2019	3/8/2019	3/8/2019	3/8/2019	3/8/2019	Not yet available, on-going process	
5020201 0	SEMINAR PACKAGE	Novaliches District Center	Public Bidding	Not Applicable	3/5/2019	Not Applicable	3/12/2019	3/12/2019	3/14/2019	3/18/2019	5/20/2019	5/22/2019	5/22/2019	6/21/19	Not yet available, on-going process	GF	500,000.00	500,000.00	MOOE	COA, PCCI, NOVADECI	3/7/2019	3/7/2019	3/7/2019	3/7/2019	3/7/2019	Not yet available, on-going process	
5029999 0	FOOD AND DRINKS	Quezon City Polytechnic University	Public Bidding	Not Applicable	3/5/2019	Not Applicable	3/12/2019	3/12/2019	3/14/2019	3/15/2019	3/28/2019	3/28/2019	3/28/2019	12/31/19	Not yet available, on-going process	TF	817,000.00	817,000.00	MOOE	COA, PCCI, NOVADECI	3/7/2019	3/7/2019	3/7/2019	3/7/2019	3/7/2019	Not yet available, on-going process	

Code (UACS/ PAP)	Project Title	PMO/ End -User	Mode of Procure ment	Actual Procurement Activity												Source of Fund	Contract Cost (Php)		Object of Expendi- ture	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Q ualifica- tion	Delivery/ completion/ Acceptance	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award Date	Contract Approved	Notice to Proceed	Delivery/ completi on	Inspection & Acceptance		Total	Total									
COMPLETED PROCUREMENT ACTIVITIES																											
5029802 0	PRINTING OF BOOKLETS AND IDS	Office for Senior Citizens Affairs	Public Bidding	Not Applicable	3/5/2019	Not Applicable	3/12/2019	3/12/2019	3/16/2019	3/18/2019	5/15/2019	5/22/2019	5/22/2019	5/29/19	Not yet available, on-going process	TF	684,999.00	684,999.00	MOOE	COA, PCCI, NOVADECI	3/7/2019	3/7/2019	3/7/2019	3/7/2019	3/7/2019	Not yet available, on-going process	
1070599 0	ELECTRIC FAN AND OTHERS	Office of the City Treasurer	Public Bidding	Not Applicable	3/5/2019	Not Applicable	3/12/2019	3/12/2019	3/16/2019	3/18/2019	5/28/2019	5/31/2019	5/31/2019	6/30/19	Not yet available, on-going process	GF	138,889.00	119,800.00	PPE	COA, PCCI, NOVADECI	3/7/2019	3/7/2019	3/7/2019	3/7/2019	3/7/2019	Not yet available, on-going process	
1070499 0	SUPPLY AND INSTALLATION OF CUSTOMIZED CONTAINER VAN (40 FT)	Engineerin g Departmen t	Public Bidding	3/1/19	3/5/2019	3/12/19	3/25/2019	3/25/2019	3/28/2019	4/5/2019	5/28/2019	5/28/2019	5/28/2019	6/27/19	Not yet available, on-going process	GF	8,370,000.00	8,368,991.00	PPE	COA, PCCI, NOVADECI	3/8/2019	3/8/2019	3/8/2019	3/8/2019	3/8/2019	Not yet available, on-going process	
1070503 0	DESKTOP COMPUTERS AND OTHERS	Office of the City Mayor	Public Bidding	3/1/19	3/5/2019	3/12/19	3/25/2019	3/25/2019	3/28/2019	4/4/2019	5/28/2019	5/28/2019	5/28/2019	6/27/19	Not yet available, on-going process	SEF	6,910,400.00	6,910,300.00	PPE	COA, PCCI, NOVADECI	3/8/2019	3/8/2019	3/8/2019	3/8/2019	3/8/2019	Not yet available, on-going process	
5029999 0	FOOD AND DRINKS	VMO - Quezon City Anti-Drug Abuse Council	Public Bidding	3/1/19	3/5/2019	3/12/19	3/25/2019	3/25/2019	3/28/2019	3/29/2019	5/14/2019	5/15/2019	5/15/2019	6/30/19	Not yet available, on-going process	GF	2,777,800.00	2,778,212.60	MOOE	COA, PCCI, NOVADECI	3/8/2019	3/8/2019	3/8/2019	3/8/2019	3/8/2019	Not yet available, on-going process	
1070502 0	PHOTOCOPIER MACHINE	Division of City Schools	Public Bidding	Not Applicable	3/5/2019	3/12/19	3/25/2019	3/25/2019	3/28/2019	4/2/2019	5/14/2019	5/16/2019	5/16/2019	6/15/19	Not yet available, on-going process	GF	1,950,000.00	1,849,700.00	PPE	COA, PCCI, NOVADECI	3/8/2019	3/8/2019	3/8/2019	3/8/2019	3/8/2019	Not yet available, on-going process	
5020399 0	VARIOUS CONSTRUCTION SUPPLIES	Novaliches District Center	Public Bidding	Not Applicable	3/5/2019	3/12/19	3/25/2019	3/25/2019	3/28/2019	3/28/2019	5/14/2019	5/15/2019	5/15/2019	6/14/19	Not yet available, on-going process	GF	1,999,856.68	1,999,248.88	MOOE	COA, PCCI, NOVADECI	3/8/2019	3/8/2019	3/8/2019	3/8/2019	3/8/2019	Not yet available, on-going process	
5029999 0	FOOD AND DRINKS	VMO - Quezon City Anti-Drug Abuse Council	Public Bidding	Not Applicable	3/5/2019	3/12/19	3/25/2019	3/25/2019	3/28/2019	3/28/2019	5/14/2019	5/15/2019	5/15/2019	6/30/19	Not yet available, on-going process	GF	1,723,900.00	1,722,668.75	MOOE	COA, PCCI, NOVADECI	3/8/2019	3/8/2019	3/8/2019	3/8/2019	3/8/2019	Not yet available, on-going process	
5020303 0	BUSINESS TAX BILL	Market Developme nt and Administrat ion Departmen t	Public Bidding	Not Applicable	3/5/2019	Not Applicable	3/12/2019	3/12/2019	3/14/2019	3/18/2019	5/15/2019	5/22/2019	5/22/2019	6/6/19	Not yet available, on-going process	GF	480,000.00	480,000.00	MOOE	COA, PCCI, NOVADECI	3/7/2019	3/7/2019	3/7/2019	3/7/2019	3/7/2019	Not yet available, on-going process	
5020303 0	ORDER OF PAYMENT	Novaliches District Hospital	Public Bidding	Not Applicable	3/5/2019	Not Applicable	3/12/2019	3/12/2019	3/14/2019	3/18/2019	5/14/2019	5/15/2019	5/15/2019	5/30/19	Not yet available, on-going process	TF	486,360.00	485,954.70	MOOE	COA, PCCI, NOVADECI	3/7/2019	3/7/2019	3/7/2019	3/7/2019	3/7/2019	Not yet available, on-going process	
1070503 0	DESKTOP COMPUTERS AND OTHERS	Office of Councilor Ivy L. Lagman	Public Bidding	Not Applicable	3/5/2019	Not Applicable	3/12/2019	3/12/2019	3/14/2019	3/18/2019	3/28/2019	3/28/2019	3/28/2019	4/27/19	Not yet available, on-going process	GF	994,592.23	992,500.00	PPE	COA, PCCI, NOVADECI	3/7/2019	3/7/2019	3/7/2019	3/7/2019	3/7/2019	Not yet available, on-going process	
5020301 0	CONTINUOUS FORM AND RIBBON FOR PRINTRONIX	Office of the City Assessors	Public Bidding	3/1/19	3/5/2019	3/12/19	3/25/2019	3/25/2019	3/28/2019	3/28/2019	4/29/2019	5/22/2019	5/22/2019	6/21/19	Not yet available, on-going process	GF	3,952,000.00	3,951,900.00	MOOE	COA, PCCI, NOVADECI	3/8/2019	3/8/2019	3/8/2019	3/8/2019	3/8/2019	Not yet available, on-going process	
1090102 0	DESKTOP COMPUTER, PRINTER AND OTHERS	Office of the City Assessors	Public Bidding	3/1/19	3/5/2019	3/12/19	3/25/2019	3/25/2019	3/28/2019	4/3/2019	5/23/2019	5/23/2019	5/23/2019	6/22/19	Not yet available, on-going process	GF	22,989,600.00	22,989,600.00	PPE	COA, PCCI, NOVADECI	3/8/2019	3/8/2019	3/8/2019	3/8/2019	3/8/2019	Not yet available, on-going process	
5020399 0	STARTER KIT (KITCHEN SUPPLIES)	Office of the Vice Mayor	Public Bidding	3/1/19	3/5/2019	3/12/19	3/25/2019	3/25/2019	3/27/2019	3/29/2019	5/14/2019	5/15/2019	5/15/2019	6/14/19	Not yet available, on-going process	GF	2,719,600.00	2,718,964.80	MOOE	COA, PCCI, NOVADECI	3/8/2019	3/8/2019	3/8/2019	3/8/2019	3/8/2019	Not yet available, on-going process	
5020802 0	BUSINESS REGISTRATION PLATE	Business Permits and Licensing Office	Public Bidding	3/1/19	3/5/2019	3/12/19	3/25/2019	3/25/2019	3/27/2019	3/29/2019	5/14/2019	5/14/2019	5/14/2019	6/13/19	Not yet available, on-going process	GF	17,500,000.00	17,486,000.00	MOOE	COA, PCCI, NOVADECI	3/8/2019	3/8/2019	3/8/2019	3/8/2019	3/8/2019	Not yet available, on-going process	
5020503 0	DEDICATED INTERNET USING PURE FIBER OPTIC CABLE 25MBPS	QC Information Technology Developme nt Office	Public Bidding	Not Applicable	3/5/2019	Not Applicable	3/12/2019	3/12/2019	3/15/2019	3/27/2019	5/28/2019	6/6/2019	6/8/2019	6/5/20	Not yet available, on-going process	GF	300,000.00	205,056.00	MOOE	COA, PCCI, NOVADECI	3/7/2019	3/7/2019	3/7/2019	3/7/2019	3/7/2019	Not yet available, on-going process	
5029999 0	FOOD AND DRINKS	Social Services Developme nt Departmen t	Public Bidding	Not Applicable	3/5/2019	Not Applicable	3/12/2019	3/12/2019	3/14/2019	3/15/2019	3/18/2019	3/18/2019	3/18/2019	4/17/19	Not yet available, on-going process	GF	211,320.00	211,320.00	MOOE	COA, PCCI, NOVADECI	3/7/2019	3/7/2019	3/7/2019	3/7/2019	3/7/2019	Not yet available, on-going process	

Code (UACS/ PAP)	Project Title	PMO/ End- User	Mode of Procure- ment	Actual Procurement Activity												Source of Fund	Total	Contract Cost (Php) Total	Object of Expen- diture	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Q ualifica- tion	Delivery/ completion/ Acceptance	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award Date	Contract Approved	Notice to Procead	Delivery/ completi on	Inspection & Acceptance												
COMPLETED PROCUREMENT ACTIVITIES																											
10707010	GANG CHAIR	Office of Councilor Allan Benedict S. Reyes	Public Bidding	Not Applicable	3/5/2019	Not Applicable	3/12/2019	3/12/2019	3/15/2019	3/18/2019	5/24/2019	5/27/2019	5/27/2019	6/26/19	Not yet available, on-going process	GF	275,000.00	275,000.00	PPE	COA, PCCI, NOVADECI	3/7/2019	3/7/2019	3/7/2019	3/7/2019	3/7/2019	Not yet available, on-going process	
50299990	VARIOUS SUPPLIES FOR STAGE DECORATION AND OTHERS WITH INSTALLATION AT TECHVOC MULTI-PURPOSE HALL	Quezon City Polytechnic University	Public Bidding	Not Applicable	3/5/2019	Not Applicable	3/12/2019	3/12/2019	3/13/2019	3/15/2019	3/28/2019	3/28/2019	3/28/2019	4/27/19	Not yet available, on-going process	TF	938,050.00	936,026.00	MOOE	COA, PCCI, NOVADECI	3/7/2019	3/7/2019	3/7/2019	3/7/2019	3/7/2019	Not yet available, on-going process	
50299990	VARIOUS SUPPLIES FOR STAGE DECORATION AND OTHERS WITH INSTALLATION AT TECHVOC MULTI-PURPOSE HALL	Quezon City Polytechnic University	Public Bidding	Not Applicable	3/5/2019	Not Applicable	3/12/2019	3/12/2019	3/13/2019	3/15/2019	3/28/2019	3/28/2019	3/28/2019	4/27/19	Not yet available, on-going process	TF	990,360.00	990,300.00	MOOE	COA, PCCI, NOVADECI	3/7/2019	3/7/2019	3/7/2019	3/7/2019	3/7/2019	Not yet available, on-going process	
50299990	FOOD AND DRINKS	Public Employment Service Office	Public Bidding	Not Applicable	3/5/2019	Not Applicable	3/12/2019	3/12/2019	3/13/2019	3/15/2019	5/14/2019	5/15/2019	5/15/2019	12/28/19	Not yet available, on-going process	GF	453,204.00	452,394.00	MOOE	COA, PCCI, NOVADECI	3/7/2019	3/7/2019	3/7/2019	3/7/2019	3/7/2019	Not yet available, on-going process	
50208020	TROPHIES	Division of City Schools	Public Bidding	Not Applicable	3/8/2019	Not Applicable	3/12/2019	3/12/2019	3/14/2019	3/18/2019	5/30/2019	5/31/2019	5/31/2019	8/20/19	Not yet available, on-going process	GF	449,745.00	449,260.00	MOOE	COA, PCCI, NOVADECI	3/8/2019	3/8/2019	3/8/2019	3/8/2019	3/8/2019	Not yet available, on-going process	
50203020	SECURITY PAPER	Quezon City Polytechnic University	Public Bidding	Not Applicable	3/8/2019	Not Applicable	3/12/2019	3/12/2019	3/14/2019	3/18/2019	5/23/2019	5/24/2019	5/24/2019	6/23/19	Not yet available, on-going process	GF	704,000.00	704,000.00	MOOE	COA, PCCI, NOVADECI	3/8/2019	3/8/2019	3/8/2019	3/8/2019	3/8/2019	Not yet available, on-going process	
50203010	ALL-PURPOSE COPY PAPER	Procurement Office	Public Bidding	Not Applicable	3/12/2019	Not Applicable	4/1/2019	4/1/2019	4/4/2019	4/5/2019	5/21/2019	5/27/2019	5/27/2019	6/11/19	Not yet available, on-going process	TF	968,500.00	968,375.00	MOOE	COA, PCCI, NOVADECI	3/14/2019	3/14/2019	3/14/2019	3/14/2019	3/14/2019	Not yet available, on-going process	
10707020	VARIOUS BOOKS	Quezon City Public Library	Public Bidding	Not Applicable	3/12/2019	3/19/19	4/1/2019	4/1/2019	4/3/2019	4/22/2019	5/30/2019	6/6/2019	6/6/2019	7/8/19	Not yet available, on-going process	GF	1,448,378.75	1,448,208.75	PPE	COA, PCCI, NOVADECI	3/15/2019	3/15/2019	3/15/2019	3/16/2019	3/15/2019	Not yet available, on-going process	
50299050	RENTAL OF PORTALET - PRESTIGE	Quezon City Polytechnic University	Negotiated	Not Applicable	3/12/2019	Not Applicable	Not Applicable	Not Applicable	3/26/2019	3/27/2019	3/28/2019	3/28/2019	3/28/2019	4/27/19	Not yet available, on-going process	GF	57,500.00	57,500.00	MOOE	COA, PCCI, NOVADECI	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not yet available, on-going process	
50299990	FOOD AND DRINKS	Office of the Vice Mayor	Public Bidding	Not Applicable	3/12/2019	3/18/19	4/1/2019	4/1/2019	4/3/2019	4/5/2019	5/14/2019	5/15/2019	5/15/2019	6/30/19	Not yet available, on-going process	GF	1,852,200.00	1,851,141.60	MOOE	COA, PCCI, NOVADECI	3/15/2019	3/15/2019	3/15/2019	3/15/2019	3/15/2019	Not yet available, on-going process	
50299010	PUBLICATION OF QUEZON CITIES ACCOMPLISHMENTS UNDER BAUTISTA ADMINISTRATION	Communication Coordination Center	Public Bidding	Not Applicable	3/12/2019	3/19/2019	4/1/2019	4/1/2019	4/1/2019	4/1/2019	6/7/2019	6/11/2019	6/11/2019	7/11/19	Not yet available, on-going process	TF	1,200,045.00	1,200,045.00	MOOE	COA, PCCI, NOVADECI	3/15/2019	3/15/2019	3/15/2019	3/15/2019	3/15/2019	Not yet available, on-going process	
10705070	LONG RANGE LOW COMMUNICATION STATIONS	Quezon City Disaster Risk Reduction and Management	Public Bidding	Not Applicable	3/12/2019	3/19/19	4/1/2019	4/1/2019	4/5/2019	4/11/2019	5/27/2019	5/28/2019	5/28/2019	7/12/19	Not yet available, on-going process	GF	1,633,632.00	1,633,615.00	PPE	COA, PCCI, NOVADECI	3/15/2019	3/15/2019	3/15/2019	3/15/2019	3/15/2019	Not yet available, on-going process	
50299990	FOOD AND DRINKS	Public Employment Service Office	Public Bidding	Not Applicable	3/12/2019	3/19/19	4/1/2019	4/1/2019	4/4/2019	4/5/2019	5/27/2019	5/27/2019	5/27/2019	12/28/19	Not yet available, on-going process	GF	1,507,450.00	1,506,610.00	MOOE	COA, PCCI, NOVADECI	3/15/2019	3/15/2019	3/15/2019	3/15/2019	3/15/2019	Not yet available, on-going process	
50299990	FOOD AND DRINKS	Environmental Protection and Waste Management Department	Public Bidding	Not Applicable	3/18/2019	Not Applicable	3/25/2019	3/25/2019	3/28/2019	3/29/2019	5/14/2019	5/17/2019	5/17/2019	12/31/19	Not yet available, on-going process	GF	762,500.00	762,451.30	MOOE	COA, PCCI, NOVADECI	3/20/2019	3/20/2019	3/20/2019	3/20/2019	3/20/2019	Not yet available, on-going process	
50202010	FOOD AND DRINKS	Housing, Community Development and Resettlement Department	Public Bidding	Not Applicable	3/18/2019	Not Applicable	3/25/2019	3/25/2019	3/28/2019	3/29/2019	5/15/2019	5/15/2019	5/15/2019	6/14/19	Not yet available, on-going process	GF	235,000.00	234,999.00	MOOE	COA, PCCI, NOVADECI	3/20/2019	3/20/2019	3/20/2019	3/20/2019	3/20/2019	Not yet available, on-going process	

Code (UACS/PAP)	Project Title	PMO/ End -User	Mode of Procurement	Actual Procurement Activity												Source of Fund	Contract Cost (Php)		Object of Expenditure	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Q ualifica tion	Delivery/ completion/ Acceptance	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award Date	Contract Approved	Notice to Proceed	Delivery/ completi on	Inspection & Acceptance		Total	Total									
COMPLETED PROCUREMENT ACTIVITIES																											
50203010	INK, TONER AND RIBBON CARTRIDGE	Office of the City Assessors	Public Bidding	Not Applicable	3/18/2019	Not Applicable	3/25/2019	3/25/2019	3/28/2019	3/29/2019	5/14/2019	5/15/2019	5/15/2019	6/14/19	Not yet available, on-going process	GF	385,000.00	385,100.00	MOOE	COA, PCCI, NOVADECI	3/20/2019	3/20/2019	3/20/2019	3/20/2019	3/20/2019	Not yet available, on-going process	
10705110	WHEELCHAIR (CUSTOM MADE)	Persons With Disability Affairs Office	Public Bidding	Not Applicable	3/18/2019	Not Applicable	3/25/2019	3/25/2019	3/28/2019	4/2/2019	5/21/2019	5/27/2019	5/27/2019	6/26/19	Not yet available, on-going process	GF	348,840.00	348,839.00	PPE	COA, PCCI, NOVADECI	3/20/2019	3/20/2019	3/20/2019	3/20/2019	3/20/2019	Not yet available, on-going process	
50299990	FOOD AND DRINKS	Quezon City Tourism Department	Public Bidding	Not Applicable	3/18/2019	Not Applicable	3/25/2019	3/25/2019	3/28/2019	3/29/2019	4/16/2019	5/17/2019	5/17/2019	6/30/19	Not yet available, on-going process	GF	285,000.00	285,000.00	MOOE	COA, PCCI, NOVADECI	3/20/2019	3/20/2019	3/20/2019	3/20/2019	3/20/2019	Not yet available, on-going process	
50299990	FOOD AND DRINKS	Procurement Office	Public Bidding	Not Applicable	3/18/2019	Not Applicable	3/25/2019	3/25/2019	3/28/2019	3/29/2019	5/21/2019	5/21/2019	5/21/2019	5/20/20	Not yet available, on-going process	GF	544,400.00	544,263.90	MOOE	COA, PCCI, NOVADECI	3/20/2019	3/20/2019	3/20/2019	3/20/2019	3/20/2019	Not yet available, on-going process	
50203010	BALLPEN	City General Services Department	Public Bidding	Not Applicable	3/18/2019	Not Applicable	3/25/2019	3/25/2019	3/28/2019	3/29/2019	5/14/2019	5/15/2019	5/15/2019	6/14/19	Not yet available, on-going process	GF	745,500.00	744,000.00	MOOE	COA, PCCI, NOVADECI	3/20/2019	3/20/2019	3/20/2019	3/20/2019	3/20/2019	Not yet available, on-going process	
50203010	TONER AND RIBBON	City Legal Department	Public Bidding	Not Applicable	3/18/2019	Not Applicable	3/25/2019	3/25/2019	3/27/2019	3/29/2019	5/27/2019	5/27/2019	5/27/2019	6/26/19	Not yet available, on-going process	GF	128,840.00	128,840.00	MOOE	COA, PCCI, NOVADECI	3/20/2019	3/20/2019	3/20/2019	3/20/2019	3/20/2019	Not yet available, on-going process	
50202010	FOOD, HOTEL ACCOMMODATION AND OTHERS	Persons With Disability Affairs Office	Public Bidding	Not Applicable	3/18/2019	Not Applicable	3/25/2019	3/25/2019	3/27/2019	3/29/2019	5/21/2019	5/29/2019	5/29/2019	6/30/19	Not yet available, on-going process	GF	800,000.00	800,000.00	MOOE	COA, PCCI, NOVADECI	3/20/2019	3/20/2019	3/20/2019	3/20/2019	3/20/2019	Not yet available, on-going process	
50299990	FOOD AND DRINKS	Procurement Office	Public Bidding	Not Applicable	3/18/2019	Not Applicable	3/25/2019	3/25/2019	3/27/2019	3/29/2019	5/21/2019	5/21/2019	5/21/2019	5/20/20	Not yet available, on-going process	GF	483,000.00	482,954.00	MOOE	COA, PCCI, NOVADECI	3/20/2019	3/20/2019	3/20/2019	3/20/2019	3/20/2019	Not yet available, on-going process	
50214020	PRINTING OF LETTERHEAD	QC Fire Department	Public Bidding	Not Applicable	3/18/2019	Not Applicable	3/25/2019	3/25/2019	3/27/2019	3/29/2019	5/23/2019	5/24/2019	5/24/2019	6/13/19	Not yet available, on-going process	GF	284,480.00	284,480.00	MOOE	COA, PCCI, NOVADECI	3/20/2019	3/20/2019	3/20/2019	3/20/2019	3/20/2019	Not yet available, on-going process	
10705020	DIGITAL COPIER	City Accounting Department	Public Bidding	Not Applicable	3/18/2019	Not Applicable	3/25/2019	3/25/2019	3/27/2019	4/4/2019	5/14/2019	5/15/2019	5/15/2019	6/14/19	Not yet available, on-going process	GF	720,000.00	718,000.00	PPE	COA, PCCI, NOVADECI	3/20/2019	3/20/2019	3/20/2019	3/20/2019	3/26/2019	Not yet available, on-going process	
10705020	BANKNOTE VALUE COUNTER AND OTHERS	Office of the City Treasurer	Public Bidding	Not Applicable	3/18/2019	Not Applicable	3/25/2019	3/25/2019	3/28/2019	4/2/2019	5/28/2019	6/6/2019	6/6/2019	7/6/19	Not yet available, on-going process	GF	765,368.00	762,000.00	PPE	COA, PCCI, NOVADECI	3/20/2019	3/20/2019	3/20/2019	3/20/2019	3/20/2019	Not yet available, on-going process	
10708010	MOTORCYCLE	Office of the City Mayor	Public Bidding	Not Applicable	3/18/2019	Not Applicable	3/25/2019	3/25/2019	3/28/2019	4/5/2019	4/16/2019	5/21/2019	5/21/2019	7/20/19	Not yet available, on-going process	GF	385,320.00	385,290.00	PPE	COA, PCCI, NOVADECI	3/20/2019	3/20/2019	3/20/2019	3/20/2019	3/20/2019	Not yet available, on-going process	
50299050	RENTAL OF BOOTH TRADE SHOW	Persons With Disability Affairs Office	Public Bidding	Not Applicable	3/18/2019	Not Applicable	3/25/2019	3/25/2019	3/28/2019	4/5/2019	5/15/2019	5/15/2019	5/15/2019	12/31/19	Not yet available, on-going process	GF	300,000.00	299,900.00	MOOE	COA, PCCI, NOVADECI	3/20/2019	3/20/2019	3/20/2019	3/20/2019	3/20/2019	Not yet available, on-going process	
50203990	STERILIZING AND DISINFECTING SOLUTION	Market Development and Administration Department	Public Bidding	Not Applicable	3/18/2019	Not Applicable	3/25/2019	3/25/2019	3/28/2019	4/2/2019	5/14/2019	5/15/2019	5/15/2019	5/30/19	Not yet available, on-going process	GF	500,250.00	499,583.00	MOOE	COA, PCCI, NOVADECI	3/20/2019	3/20/2019	3/20/2019	3/20/2019	3/20/2019	Not yet available, on-going process	
50299990	FOOD AND DRINKS	Procurement Office	Public Bidding	Not Applicable	3/18/2019	Not Applicable	3/25/2019	3/25/2019	3/28/2019	4/2/2019	4/16/2019	5/21/2019	5/21/2019	5/20/20	Not yet available, on-going process	GF	184,500.00	184,477.50	MOOE	COA, PCCI, NOVADECI	3/20/2019	3/20/2019	3/20/2019	3/20/2019	3/20/2019	Not yet available, on-going process	
50203990	TRASHBAG	City General Services Department	Public Bidding	Not Applicable	3/18/2019	Not Applicable	3/25/2019	3/25/2019	3/28/2019	4/8/2019	5/30/2019	6/6/2019	6/6/2019	7/6/19	Not yet available, on-going process	GF	700,077.00	381,299.80	MOOE	COA, PCCI, NOVADECI	3/20/2019	3/20/2019	3/20/2019	3/20/2019	3/20/2019	Not yet available, on-going process	
50203990	SPORTS UNIFORM (REVERSIBLE JERSEY SHIRTS AND SHORTS)	Office of the Vice Mayor	Public Bidding	Not Applicable	3/18/2019	Not Applicable	3/25/2019	3/25/2019	3/28/2019	4/3/2019	5/17/2019	5/27/2019	5/27/2019	6/26/19	Not yet available, on-going process	GF	498,780.00	497,075.00	MOOE	COA, PCCI, NOVADECI	3/20/2019	3/20/2019	3/20/2019	3/20/2019	3/20/2019	Not yet available, on-going process	
50213060	RM - MOTOR VEHICLE (SPARE PARTS)	BUILDING	Public Bidding	Not Applicable	3/18/2019	Not Applicable	3/25/2019	3/25/2019	3/28/2019	3/29/2019	5/15/2019	5/27/2019	5/27/2019	6/26/19	Not yet available, on-going process	GF	229,200.00	229,200.00	MOOE	COA, PCCI, NOVADECI	3/20/2019	3/20/2019	3/20/2019	3/20/2019	3/20/2019	Not yet available, on-going process	

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				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award Date	Contract Approved	Notice to Proceed	Delivery/ completi on	Inspection & Acceptance		Total	Total									
COMPLETED PROCUREMENT ACTIVITIES																											
50212010	SIPHONING AND MANUAL CLEANING	Quezon City Polytechnic University	Public Bidding	Not Applicable	3/18/2019	Not Applicable	3/25/2019	3/25/2019	3/28/2019	3/29/2019	4/25/2019	5/21/2019	5/21/2019	6/20/19	Not yet available, on-going process	GF	757,600.00	757,485.00	MOOE	COA, PCCI, NOVADECI	3/20/2019	3/20/2019	3/20/2019	3/20/2019	3/20/2019	Not yet available, on-going process	
50202010	HOTEL ACCOMMODATION WITH TRANSPORTATION AND OTHERS	Persons With Disability Affairs Office	Public Bidding	Not Applicable	3/18/2019	Not Applicable	3/25/2019	3/25/2019	3/28/2019	3/29/2019	5/22/2018	5/22/2018	5/22/2019	6/30/18	Not yet available, on-going process	GF	400,000.00	400,000.00	MOOE	COA, PCCI, NOVADECI	3/20/2018	3/20/2019	3/20/2019	3/20/2019	3/20/2019	Not yet available, on-going process	
10705020	DUPLICATING MACHINE	Barangay and Community Relation Department	Public Bidding	Not Applicable	3/18/2019	Not Applicable	3/25/2019	3/25/2018	3/28/2019	4/5/2019	5/14/2019	5/14/2019	5/14/2019	6/13/19	Not yet available, on-going process	GF	331,857.00	331,855.00	PPE	COA, PCCI, NOVADECI	3/20/2019	3/20/2019	3/20/2019	3/20/2019	3/20/2019	Not yet available, on-going process	
50203010	VARIOUS OFFICE SUPPLIES	Office of the Secretary to the Sangguniang Panglungsod	Public Bidding	Not Applicable	3/18/2019	Not Applicable	4/1/2019	4/1/2019	4/3/2019	4/11/2019	5/28/2019	6/6/2019	6/6/2019	6/21/19	Not yet available, on-going process	GF	214,288.20	208,454.50	MOOE	COA, PCCI, NOVADECI	3/20/2019	3/20/2019	3/20/2019	3/20/2019	3/20/2019	Not yet available, on-going process	
50203010	VARIOUS CONSUMABLES (INK AND OTHERS)	Quezon Memorial Circle	Public Bidding	Not Applicable	3/18/2019	Not Applicable	3/25/2019	3/25/2019	3/28/2019	3/28/2019	5/20/2019	5/28/2019	5/28/2019	6/27/19	Not yet available, on-going process	GF	144,488.82	112,270.00	MOOE	COA, PCCI, NOVADECI	3/20/2019	3/20/2019	3/20/2019	3/20/2019	3/20/2019	Not yet available, on-going process	
10705020	DIGITAL COPIER	Office of the City Mayor	Public Bidding	Not Applicable	3/18/2018	Not Applicable	3/25/2019	3/25/2019	3/27/2019	4/4/2018	5/16/2018	6/21/2019	5/21/2019	6/5/18	Not yet available, on-going process	TF	180,000.00	179,500.00	PPE	COA, PCCI, NOVADECI	3/20/2019	3/20/2019	3/20/2019	3/20/2019	3/20/2019	Not yet available, on-going process	
50203990	T-SHIRT	Novaliches District Center	Public Bidding	Not Applicable	3/18/2019	Not Applicable	3/25/2019	3/25/2019	3/28/2019	3/28/2019	5/20/2019	5/23/2018	5/23/2019	6/22/19	Not yet available, on-going process	GF	529,380.00	528,515.00	MOOE	COA, PCCI, NOVADECI	3/20/2019	3/20/2019	3/20/2019	3/20/2019	3/20/2019	Not yet available, on-going process	
50203990	HAND GEL, DISINFECTANT LAUNDRY SOAP AND OTHERS	Novaliches District Hospital	Public Bidding	Not Applicable	3/18/2019	Not Applicable	3/25/2019	3/25/2019	3/28/2019	3/28/2019	5/14/2019	5/15/2019	5/15/2019	5/30/19	Not yet available, on-going process	GF	973,978.60	972,846.80	MOOE	COA, PCCI, NOVADECI	3/20/2019	3/20/2019	3/20/2019	3/20/2019	3/20/2019	Not yet available, on-going process	
50299050	RENTAL OF STAGE STRUCTURE AND OTHERS	Quezon City Tourism Department	Public Bidding	Not Applicable	3/18/2019	Not Applicable	3/25/2019	3/25/2019	3/28/2019	3/28/2019	5/14/2019	5/15/2019	5/15/2019	7/31/19	Not yet available, on-going process	GF	313,850.00	313,850.00	MOOE	COA, PCCI, NOVADECI	3/20/2019	3/20/2019	3/20/2019	3/20/2019	3/20/2019	Not yet available, on-going process	
50203990	ALL PURPOSE, CONCENTRATED POWDER	City General Services Department	Public Bidding	Not Applicable	3/18/2019	Not Applicable	3/25/2019	3/25/2019	3/28/2019	3/28/2019	5/14/2019	5/15/2019	5/15/2019	6/14/19	Not yet available, on-going process	GF	397,403.50	396,933.20	MOOE	COA, PCCI, NOVADECI	3/20/2019	3/20/2019	3/20/2019	3/20/2019	3/20/2019	Not yet available, on-going process	
10799990	TENT	Office of Councillor Allen Benedict S. Reyes	Public Bidding	Not Applicable	3/18/2019	Not Applicable	3/25/2019	3/25/2019	3/26/2019	3/28/2019	6/15/2019	5/27/2019	5/27/2019	6/26/19	Not yet available, on-going process	GF	286,400.00	286,400.00	PPE	COA, PCCI, NOVADECI	3/20/2019	3/20/2019	3/20/2019	3/20/2019	3/20/2019	Not yet available, on-going process	
10705020	DIGITAL MULTIFUNCTION COPIER	Office of Councillor Raquel S. Malanigan	Public Bidding	2/15/19	3/19/2019	3/26/19	4/8/2019	4/8/2019	4/12/2019	4/22/2019	6/10/2019	6/10/2019	6/10/2019	7/10/19	Not yet available, on-going process	GF	5,440,000.00	5,439,320.00	PPE	COA, PCCI, NOVADECI	3/25/2019	3/25/2019	3/25/2019	3/25/2019	3/25/2019	Not yet available, on-going process	
50299990	JACKET	Quezon City Polytechnic University	Public Bidding	Not Applicable	3/19/2018	3/26/19	4/8/2018	4/8/2018	4/10/2019	4/22/2019	5/20/2019	5/22/2019	5/22/2019	6/21/19	Not yet available, on-going process	GF	1,750,000.00	1,749,975.00	MOOE	COA, PCCI, NOVADECI	3/25/2019	3/25/2019	3/25/2019	3/25/2019	3/25/2019	Not yet available, on-going process	
10705070	SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND TESTING OF DIGIWALL, PACING SYSTEM AUDIO AND VIDEO SYSTEM	QC Information Technology Development Office	Public Bidding	2/15/19	3/19/2019	3/26/19	4/8/2019	4/8/2019	4/10/2019	4/12/2019	5/21/2019	5/28/2019	5/28/2019	6/26/19	Not yet available, on-going process	GF	31,671,425.00	31,671,422.00	PPE	COA, PCCI, NOVADECI	3/25/2019	3/25/2019	3/25/2019	3/25/2019	3/25/2019	Not yet available, on-going process	
10705030	SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND TESTING OF DATA INFRASTRUCTURES AND OTHERS	QC Information Technology Development Office	Public Bidding	2/15/19	3/19/2019	3/28/19	4/8/2019	4/8/2019	4/10/2019	4/12/2019	5/21/2019	5/28/2019	5/28/2019	6/26/19	Not yet available, on-going process	GF	69,597,462.00	69,597,447.00	PPE	COA, PCCI, NOVADECI	3/25/2019	3/25/2019	3/25/2019	3/25/2019	3/25/2019	Not yet available, on-going process	

Code (UACS/ FAP)	Project Title	PMO/ End -User	Mode of Procure ment	Actual Procurement Activity												Source of Fund	Contract Cost (Php)		Object of Expendi ture	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Q ualifica tion	Delivery/ completion/ Acceptance	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qualificatio n	Notice of Award Date	Contract Approved	Notice to Proceed	Delivery/ completi on	Inspection & Acceptance		Total	Total									
COMPLETED PROCUREMENT ACTIVITIES																											
1070509 0	Supply and Installation of Customized RESCUE MOTOR CYCLE WITH SAR BAG	Quezon City Disaster Risk Reduction and Management	Public Bidding	2/6/19	3/19/2019	3/26/19	4/6/2019	4/8/2019	4/10/2019	4/25/2019	5/21/2019	5/21/2019	5/21/2019	7/20/19	Not yet available, on-going process	GF	2,053,100.52	2,052,304.02	PPE	COA, PCCI, NOVADECI	3/25/2019	3/25/2019	3/25/2019	3/25/2019	3/25/2019	Not yet available, on-going process	
1070502 0	DUPLICATING MACHINE	Division of City Schools	Public Bidding	Not Applicable	3/19/2019	3/26/19	4/6/2019	4/8/2019	4/10/2019	4/25/2019	5/21/2019	5/27/2019	5/27/2019	6/26/19	Not yet available, on-going process	SEF	1,407,800.00	1,407,799.92	PPE	COA, PCCI, NOVADECI	3/25/2019	3/25/2019	3/25/2019	3/25/2019	3/25/2019	Not yet available, on-going process	
1079999 0	GARBAGE SEGREGATION BIN	Environmental Protection and Waste Management Department	Public Bidding	2/15/19	3/19/2019	3/26/19	4/6/2019	4/8/2019	4/10/2019	4/24/2019	5/20/2019	5/20/2019	5/20/2019	6/19/19	Not yet available, on-going process	GF	2,230,628.00	2,229,866.00	PPE	COA, PCCI, NOVADECI	3/25/2019	3/25/2019	3/25/2019	3/25/2019	3/25/2019	Not yet available, on-going process	
5029999 0	FOOD AND DRINKS	VMO - Quezon City Anti-Drug Abuse Council	Public Bidding	2/15/19	3/19/2019	3/26/19	4/6/2019	4/8/2019	4/10/2019	4/12/2019	5/20/2019	5/20/2019	5/20/2019	6/30/19	Not yet available, on-going process	GF	4,140,650.00	4,138,284.00	MOOE	COA, PCCI, NOVADECI	3/25/2019	3/25/2019	3/25/2019	3/25/2019	3/25/2019	Not yet available, on-going process	
1070507 0	SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND TESTING OF VOICE COMMUNICATION	QC Information Technology Development Office	Public Bidding	2/15/19	3/19/2019	3/26/19	4/6/2019	4/8/2019	4/10/2019	4/15/2019	5/23/2019	5/26/2019	5/28/2019	6/27/19	Not yet available, on-going process	GF	11,681,276.00	11,691,275.00	PPE	COA, PCCI, NOVADECI	3/25/2019	3/25/2019	3/25/2019	3/25/2019	3/25/2019	Not yet available, on-going process	
5029902 0	BOOKLET PURCHASE SLIP FOR FREE MOVIE AND BOOKLET FOR DIFFERENTLY ABLE	Persons With Disability Affairs Office	Public Bidding	Not Applicable	3/19/2019	3/26/19	4/6/2019	4/8/2019	4/10/2019	4/12/2019	6/6/2019	5/21/2019	5/21/2019	6/20/19	Not yet available, on-going process	GF	1,242,000.00	1,242,000.00	MOOE	COA, PCCI, NOVADECI	3/25/2019	3/25/2019	3/25/2019	3/25/2019	3/25/2019	Not yet available, on-going process	
1070511 0	ANESTHESIA MACHINE AND OTHERS	Quezon City General Hospital	Public Bidding	3/11/19	3/19/2019	3/26/19	4/6/2019	4/8/2019	4/30/2019	5/10/2019	5/16/2019	5/16/2019	5/18/2019	6/15/19	Not yet available, on-going process	GF	9,300,000.00	9,300,000.00	PPE	COA, PCCI, NOVADECI	3/25/2019	3/25/2019	3/25/2019	3/25/2019	3/25/2019	Not yet available, on-going process	
1070701 0	EXECUTIVE HIGH BACK CHAIRS AND OTHERS	Novaliches District Center	Public Bidding	Not Applicable	3/19/2019	3/26/19	4/6/2019	4/8/2019	4/11/2019	4/15/2019	5/16/2019	5/21/2019	5/21/2019	6/20/19	Not yet available, on-going process	GF	1,083,903.27	1,083,901.24	PPE	COA, PCCI, NOVADECI	3/25/2019	3/25/2019	3/25/2019	3/25/2019	3/25/2019	Not yet available, on-going process	
5029999 0	FOOD AND DRINKS	Quezon City Tourism Department	Public Bidding	Not Applicable	3/19/2019	3/26/19	4/6/2019	4/8/2019	4/11/2019	4/12/2019	5/20/2019	5/21/2019	5/21/2019	8/31/19	Not yet available, on-going process	GF	1,161,500.00	1,161,499.00	MOOE	COA, PCCI, NOVADECI	3/25/2019	3/25/2019	3/25/2019	3/25/2019	3/25/2019	Not yet available, on-going process	
5020808 0	VARIOUS CONSUMABLES FOR CD4 MACHINE	Quezon City Health Department	Public Bidding	Not Applicable	3/19/2019	3/26/19	4/6/2019	4/8/2019	4/11/2019	4/12/2019	5/21/2019	5/23/2019	5/23/2019	6/22/19	Not yet available, on-going process	GF	1,149,500.00	1,149,000.00	MOOE	COA, PCCI, NOVADECI	3/25/2019	3/25/2019	3/25/2019	3/25/2019	3/25/2019	Not yet available, on-going process	
5029999 0	VARIOUS GROCERY ITEMS	Office of the Vice Mayor	Public Bidding	Not Applicable	3/19/2019	3/26/19	4/6/2019	4/8/2019	4/11/2019	4/12/2019	5/20/2019	5/20/2019	5/20/2019	6/4/19	Not yet available, on-going process	GF	1,644,572.00	1,643,572.00	MOOE	COA, PCCI, NOVADECI	3/25/2019	3/25/2019	3/25/2019	3/25/2019	3/25/2019	Not yet available, on-going process	
5020308 0	VARIOUS LABORATORY SUPPLIES	Novaliches District Hospital	Public Bidding	3/11/19	3/19/2019	3/26/19	4/6/2019	4/8/2019	4/11/2019	4/12/2019	5/16/2019	5/14/2019	5/14/2019	6/13/19	Not yet available, on-going process	GF	3,524,533.00	3,523,533.00	MOOE	COA, PCCI, NOVADECI	3/25/2019	3/25/2019	3/25/2019	3/25/2019	3/25/2019	Not yet available, on-going process	
5029999 0	FOOD AND DRINKS	Quezon City Tourism Department	Public Bidding	Not Applicable	3/25/2019	Not Applicable	4/1/2019	4/1/2019	3/28/2019	4/4/2019	5/14/2019	5/15/2019	5/15/2019	6/14/19	Not yet available, on-going process	GF	227,000.00	226,000.00	MOOE	COA, PCCI, NOVADECI	3/27/2019	3/27/2019	3/27/2019	3/27/2019	3/27/2019	Not yet available, on-going process	
5029999 0	FOOD AND DRINKS	Housing, Community Development and Resettlement Department	Public Bidding	Not Applicable	3/25/2019	Not Applicable	4/1/2019	4/1/2019	4/4/2019	4/5/2019	5/14/2019	5/15/2019	5/15/2019	6/13/19	Not yet available, on-going process	GF	300,000.00	298,885.00	MOOE	COA, PCCI, NOVADECI	3/27/2019	3/27/2019	3/27/2019	3/27/2019	3/27/2019	Not yet available, on-going process	
5020802 0	MEDALS, PLAQUES AND OTHERS	QCPU	Public Bidding	Not Applicable	3/25/2019	Not Applicable	4/1/2019	4/1/2019	4/4/2019	4/11/2019	5/21/2019	5/22/2019	5/22/2019	8/21/19	Not yet available, on-going process	GF	408,850.00	408,850.00	MOOE	COA, PCCI, NOVADECI	3/27/2019	3/27/2019	3/27/2019	3/27/2019	3/27/2019	Not yet available, on-going process	

Code (UACS/PAP)	Project Title	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	Contract Cost (Php)		Object of Expenditure	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Delivery/Completion/Acceptance	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award Date	Contract Approved	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	Total									
COMPLETED PROCUREMENT ACTIVITIES																											
10705020	DUPLICATING MACHINE	Quezon City Tourism Department	Public Bidding	Not Applicable	3/25/2019	Not Applicable	4/1/2019	4/1/2019	4/3/2019	4/11/2019	5/16/2019	5/21/2019	5/21/2019	5/20/19	Not yet available, on-going process	GF	385,780.50	385,700.00	PPE	COA, PCCI, NOVADECI	3/27/2019	3/27/2019	3/27/2019	3/27/2019	3/27/2019	Not yet available, on-going process	
50299020	BLUEPRINTING OF PLANS	Procurement Office	Public Bidding	Not Applicable	3/25/2019	Not Applicable	4/1/2019	4/1/2019	4/4/2019	4/5/2019	5/21/2019	5/21/2019	5/21/2019	5/20/20	Not yet available, on-going process	TF	376,000.00	375,300.00	MOOE	COA, PCCI, NOVADECI	3/27/2019	3/27/2019	3/27/2019	3/27/2019	3/27/2019	Not yet available, on-going process	
50203990	VARIOUS SPORTS SUPPLIES	Office of the Vice Mayor	Public Bidding	Not Applicable	3/26/2019	Not Applicable	4/1/2019	4/1/2019	4/4/2019	4/8/2019	5/20/2019	5/27/2019	5/27/2019	5/26/19	Not yet available, on-going process	GF	249,865.00	249,800.00	MOOE	COA, PCCI, NOVADECI	3/27/2019	3/27/2019	3/27/2019	3/27/2019	3/27/2019	Not yet available, on-going process	
10705070	AMPLIFIERS AND OTHERS	City Planning and Development Office	Public Bidding	Not Applicable	3/25/2019	Not Applicable	4/1/2019	4/1/2019	4/3/2019	4/15/2019	5/7/2019	5/21/2019	5/21/2019	5/20/19	Not yet available, on-going process	GF	299,000.00	299,000.00	PPE	COA, PCCI, NOVADECI	3/27/2019	3/27/2019	3/27/2019	3/27/2019	3/27/2019	Not yet available, on-going process	
50299990	CUP CAKE AND BOTTLED WATER	Office of the Second Majority Floor Leader	Public Bidding	Not Applicable	3/25/2019	Not Applicable	4/1/2019	4/1/2019	4/3/2019	4/5/2019	5/4/2019	5/6/2019	5/6/2019	7/6/19	Not yet available, on-going process	GF	213,433.00	213,322.00	MOOE	COA, PCCI, NOVADECI	3/27/2019	3/27/2019	3/27/2019	3/27/2019	3/27/2019	Not yet available, on-going process	
50299990	CUPCAKE AND BOTTLED WATER	Office of the Minority Floor Leader	Public Bidding	Not Applicable	3/25/2019	Not Applicable	4/1/2019	4/1/2019	4/3/2019	4/4/2019	5/4/2019	5/6/2019	5/6/2019	7/6/19	Not yet available, on-going process	GF	269,875.40	269,859.60	MOOE	COA, PCCI, NOVADECI	3/27/2019	3/27/2019	3/27/2019	3/27/2019	3/27/2019	Not yet available, on-going process	
50203990	FIRE EXTINGUISHER (REFILL)	Market Development and Administration Department	Public Bidding	Not Applicable	3/25/2019	Not Applicable	4/1/2019	4/1/2019	4/4/2019	4/22/2019	5/27/2019	5/3/2019	5/3/2019	7/3/19	Not yet available, on-going process	GF	267,750.00	213,894.00	MOOE	COA, PCCI, NOVADECI	3/27/2019	3/27/2019	3/27/2019	3/27/2019	3/27/2019	Not yet available, on-going process	
50203990	SIGNAGES	Novaliches District Center	Public Bidding	Not Applicable	3/25/2019	Not Applicable	4/1/2019	4/1/2019	4/3/2019	4/12/2019	5/30/2019	5/31/2019	5/31/2019	5/30/19	Not yet available, on-going process	GF	806,250.00	805,820.00	MOOE	COA, PCCI, NOVADECI	3/27/2019	3/27/2019	3/27/2019	3/27/2019	3/27/2019	Not yet available, on-going process	
10799990	GARBAGE SEGREGATION BIN AND FIRE LADDER	Office of Councilor Allan Benedict S. Reyes	Public Bidding	Not Applicable	3/25/2019	Not Applicable	4/1/2019	4/1/2019	4/3/2019	4/12/2019	5/27/2019	5/3/2019	5/3/2019	7/3/19	Not yet available, on-going process	GF	128,700.00	128,700.00	PPE	COA, PCCI, NOVADECI	3/27/2019	3/27/2019	3/27/2019	3/27/2019	3/27/2019	Not yet available, on-going process	
50203990	CONTAINER DRUM AND OTHERS	Environmental Protection and Waste Management Department	Public Bidding	Not Applicable	3/25/2019	Not Applicable	4/1/2019	4/1/2019	4/2/2019	4/5/2019	5/14/2019	5/14/2019	5/14/2019	5/13/19	Not yet available, on-going process	GF	363,750.00	363,750.00	MOOE	COA, PCCI, NOVADECI	3/27/2019	3/27/2019	3/27/2019	3/27/2019	3/27/2019	Not yet available, on-going process	
50203010	INK CARTRIDGE AND TONER CARTRIDGE	Office of the City Assessors	Public Bidding	Not Applicable	3/25/2019	Not Applicable	4/1/2019	4/1/2019	4/2/2019	4/5/2019	4/30/2019	5/21/2019	5/21/2019	5/20/19	Not yet available, on-going process	GF	123,006.70	121,661.70	MOOE	COA, PCCI, NOVADECI	3/27/2019	3/27/2019	3/27/2019	3/27/2019	3/27/2019	Not yet available, on-going process	
50299050	RENTAL OF VIDEO WALL LED AND DOCUMENTATION	Quezon City Polytechnic University	Public Bidding	Not Applicable	3/25/2019	Not Applicable	4/1/2019	4/1/2019	4/2/2019	4/5/2019	5/16/2019	5/17/2019	5/17/2019	5/16/19	Not yet available, on-going process	TF	372,000.00	371,894.00	MOOE	COA, PCCI, NOVADECI	3/27/2019	3/27/2019	3/27/2019	3/27/2019	3/27/2019	Not yet available, on-going process	
50203010	FOLDER WITH TAB	BAC Goods	Shopping	Not Applicable	3/27/2019	Not Applicable	Not Applicable	Not Applicable	5/22/2019	5/22/2019	5/11/2019	5/11/2019	5/11/2019	7/11/19	Not yet available, on-going process	GF	22,400.00	22,000.00	MOOE	COA, PCCI, NOVADECI	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not yet available, on-going process	
50203060	FOOD SUPPLIES	Social Services Development Department	Negotiated	3/28/2019	3/28/2019	Not Applicable	Not Applicable	3/28/2019	3/28/2019	Not Applicable	3/28/2019	3/28/2019	3/28/2019	4/4/19	Not yet available, on-going process	GF	2,046,788.50	2,046,788.50	MOOE	COA, PCCI, NOVADECI	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not yet available, on-going process	
50203990	EXTERNAL HARD DRIVE AND OTHERS	Office of the Secretary to the Sangguniang Panglungsod	Shopping	Not Applicable	4/8/2019	Not Applicable	Not Applicable	Not Applicable	5/22/2019	5/23/2019	5/13/2019	5/13/2019	5/13/2019	5/28/19	Not yet available, on-going process	GF	50,944.64	50,929.64	MOOE	COA, PCCI, NOVADECI	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not yet available, on-going process	

Code (UACS/ FAP)	Project Title	PMO/ End -User	Mode of Procure ment	Actual Procurement Activity												Source of Fund	Total	Contract Cost (Php)		Object of Expendi- ture	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Q ualifica- tion	Delivery/ completion/ Acceptance	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qualificatio n	Notice of Award Date	Contract Approved	Notice to Proceed	Delivery/ completi on	Inspection & Acceptance			Total	Total									
COMPLETED PROCUREMENT ACTIVITIES																												
1070701 0	LATERAL FILING CABINET	Board of Assessmen t Appeals	Shopping	Not Applicable	4/8/2019	Not Applicable	Not Applicable	Not Applicable	5/22/201 9	5/23/201 9	6/13/2019	6/13/2019	6/13/201 9	7/13/19	Not yet available, on-going process	GF	94,633.60	94,625.00	PPE	COA, PCCI, NOVADECI	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not yet available, on-going process		
1080102 0	DELIVERY OF AN INTEGRATED BARANGAY INFORMATION SYSTEM	QC Information Technology Developme nt Office	Public Bidding	2/27/19	4/8/2019	4/16/19	4/29/201 9	4/29/2019	5/3/2019	5/10/201 9	5/21/2019	5/27/2019	5/27/201 9	11/27/19	Not yet available, on-going process	GF	65,000,000.00	64,899,574.03	PPE	COA, PCCI, NOVADECI	4/12/2018	4/12/2019	4/12/2019	4/12/2019	4/12/2019	Not yet available, on-going process		
5029999 0	ANTI-RANSOMWARE LICENSE	QC Information Technology Developme nt Office	Public Bidding	3/22/19	4/8/2019	4/16/19	4/29/201 9	4/29/2019	5/3/2019	5/17/201 9	5/30/2019	6/3/2019	6/3/2019	7/3/19	Not yet available, on-going process	GF	2,700,000.00	2,699,000.00	MOOE	COA, PCCI, NOVADECI	4/12/2019	4/12/2019	4/12/2019	4/12/2019	4/12/2019	Not yet available, on-going process		
5029902 0	PRINTING OF QC GAD NEWSLETTER AND OTHERS	City Planning and Developme nt Office	Public Bidding	Not Applicable	4/8/2019	4/16/19	4/29/201 9	4/29/2019	5/3/2019	5/7/2019	5/29/2019	5/31/2019	5/31/201 9	12/31/19	Not yet available, on-going process	GF	1,416,000.00	1,416,000.00	MOOE	COA, PCCI, NOVADECI	4/12/2019	4/12/2019	4/12/2019	4/12/2019	4/12/2019	Not yet available, on-going process		
5029999 0	TRASH BAG AND OTHERS	Quezon Memorial Circle	Public Bidding	Not Applicable	4/8/2019	4/16/19	4/29/201 9	4/29/2019	5/3/2019	5/7/2019	6/3/2019	6/4/2019	6/4/2019	7/4/19	Not yet available, on-going process	GF	1,448,510.00	1,448,463.00	MOOE	COA, PCCI, NOVADECI	4/12/2019	4/12/2019	4/12/2019	4/12/2019	4/12/2019	Not yet available, on-going process		
1070503 0	INTEGRATED COMMAND AND CONTROL SYSTEM FOR QC EMERGENCY OPERATIONS CENTER	Quezon City Disaster Risk Reduction and Manageme nt	Public Bidding	3/1/19	4/8/2019	4/16/19	4/29/201 9	4/29/2019	4/30/201 9	5/6/2019	5/23/2019	5/24/2019	5/24/201 9	8/22/19	Not yet available, on-going process	GF	60,000,000.00	59,997,000.00	PPE	COA, PCCI, NOVADECI	4/12/2019	4/12/2019	4/12/2019	4/12/2019	4/12/2019	Not yet available, on-going process		
5020399 0	VARIOUS HARDWARE SUPPLIES	Novaliches District Center	Public Bidding	Not Applicable	4/8/2019	4/16/19	4/29/201 9	4/29/2019	5/3/2019	5/6/2019	5/30/2019	5/31/2019	5/31/201 9	6/30/19	Not yet available, on-going process	GF	1,008,466.31	1,008,446.86	MOOE	COA, PCCI, NOVADECI	4/12/2019	4/12/2019	4/12/2019	4/12/2019	4/12/2019	Not yet available, on-going process		
5029999 0	AUDIO VISUAL PRESENTATION ON THE LANDMARK ACHIEVEMENTS OF THE QUEZON CITY (2010 - 2019)	Communica- tion Coordination Center	Public Bidding	3/22/19	4/8/2019	4/16/19	4/29/201 9	4/29/2019	5/3/2019	5/10/201 9	5/28/2019	6/6/2019	6/6/2019	7/5/19	Not yet available, on-going process	GF	2,500,000.00	1,299,200.00	MOOE	COA, PCCI, NOVADECI	4/12/2019	4/12/2019	4/12/2019	4/12/2019	4/12/2019	Not yet available, on-going process		
5029999 0	FOOD AND DRINKS	Persons With Disability Affairs Office	Public Bidding	3/22/19	4/8/2019	4/16/19	4/29/201 9	4/29/2019	5/3/2019	5/6/2019	5/27/2019	5/27/2019	5/27/201 9	12/31/19	Not yet available, on-going process	GF	2,070,000.00	2,070,000.00	MOOE	COA, PCCI, NOVADECI	4/12/2019	4/12/2019	4/12/2019	4/12/2019	4/12/2019	Not yet available, on-going process		
1070503 0	DESKTOP COMPUTER AND OTHERS	Quezon City Health Departmen t	Public Bidding	6/23/18	4/8/2019	4/16/2019	4/29/201 9	4/29/2019	5/1/2019	5/17/201 9	6/13/2019	6/13/2019	6/13/201 9	7/13/19	Not yet available, on-going process	GF	2,919,800.00	2,918,000.00	PPE	COA, PCCI, NOVADECI	4/12/2019	4/12/2019	4/12/2019	4/12/2019	4/12/2019	Not yet available, on-going process		
5020201 0	HOTEL ACCOMMODATION WITH FOOD AND TRANSPORTATION PACKAGE	Procurement Office	Public Bidding	Not Applicable	4/8/2019	4/16/19	4/29/201 9	4/29/2019	5/2/2019	5/3/2019	5/22/2019	5/28/2019	5/28/201 9	6/27/19	Not yet available, on-going process	GF	1,690,000.00	1,999,889.00	MOOE	COA, PCCI, NOVADECI	4/12/2019	4/12/2019	4/12/2019	4/12/2019	4/12/2019	Not yet available, on-going process		
1079999 0	MOBILE COMMAND CENTER TRAILER TENT	Quezon City Disaster Risk Reduction and Manageme nt	Public Bidding	3/22/19	4/8/2019	4/16/19	4/29/201 9	4/29/2019	5/2/2019	5/10/201 9	6/4/2019	6/4/2019	6/4/2019	9/2/19	Not yet available, on-going process	GF	28,000,000.00	28,949,999.98	PPE	COA, PCCI, NOVADECI	4/12/2019	4/12/2019	4/12/2019	4/12/2019	4/12/2019	Not yet available, on-going process		
5020399 0.	VARIOUS CONSTRUCTION SUPPLIES	Engineering Departmen t	Public Bidding	Not Applicable	4/8/2019	4/16/19	4/29/201 9	4/29/2019	5/2/2019	5/3/2019	5/27/2019	5/28/2019	5/28/201 9	6/27/19	Not yet available, on-going process	GF	1,793,162.86	1,793,151.37	MOOE	COA, PCCI, NOVADECI	4/12/2019	4/12/2019	4/12/2019	4/12/2019	4/12/2019	Not yet available, on-going process		
1070503 0	2 in 1 TABLET (10.6 INCHES) AND OTHERS	QC Information Technology Developme nt Office	Public Bidding	Not Applicable	4/8/2019	04/16/2019	4/29/201 9	4/29/2019	5/3/2019	5/16/201 9	6/13/2019	6/13/2019	6/13/201 9	7/13/19	Not yet available, on-going process	GF	1,476,628.00	1,476,490.00	PPE	COA, PCCI, NOVADECI	4/12/2019	4/12/2019	4/12/2019	4/12/2019	4/12/2019	Not yet available, on-going process		
5029999 0	PERSONAL HYGIENE KIT, KITCHEN SUPPLIES AND OTHERS	Social Services Developme nt Departmen t	Public Bidding	3/22/19	4/8/2019	4/16/19	4/29/201 9	4/29/2019	5/2/2019	5/3/2019	6/4/2019	6/4/2019	6/4/2019	7/4/19	Not yet available, on-going process	GF	4,347,215.77	4,347,187.97	MOOE	COA, PCCI, NOVADECI	4/12/2019	4/12/2019	4/12/2019	4/12/2019	4/12/2019	Not yet available, on-going process		

Code (UACS/ PAP)	Project Title	PMO/ End -User	Mode of Procure ment	Actual Procurement Activity												Source of Fund	Total	Contract Cost (Php)		Object of Expan- diture	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Q ualifica tion	Delivery/ completion/ Acceptance	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluatio	Post Qualificatio n	Notice of Award Date	Contract Approved	Notice to Proceed	Delivery/ completi on	Inspection & Acceptance			Total	Total									
COMPLETED PROCUREMENT ACTIVITIES																												
5020308 0	VARIOUS MEDICAL SUPPLIES	Quezon City Veterinary Departmen t	Public Bidding	Not Applicable	4/8/2019	4/16/19	4/29/201 9	4/29/2019	5/2/2019	5/3/2019	5/30/2019	5/31/2019	5/31/201 9	6/30/19	Not yet available, on-going process	GF	1,888,362.00	1,388,272.00	MOOE	COA, PCCI, NOVADECI	4/12/2019	4/12/2019	4/12/2018	4/12/2019	4/12/2019	Not yet available, on-going process		
5020301 0	INK AND MASTER.	Office of the Secretary to the Sanggunia ng Panglungs od	Public Bidding	Not Applicable	4/8/2019	4/16/19	4/29/201 9	4/29/2019	5/2/2019	5/3/2019	5/27/2019	6/3/2019	6/3/2019	6/18/19	Not yet available, on-going process	GF	1,026,850.00	1,028,860.00	MOOE	COA, PCCI, NOVADECI	4/12/2019	4/12/2019	4/12/2019	4/12/2019	4/12/2019	Not yet available, on-going process		
1079999 0	DEVELOPMENT AND INSTALLATION OF DIGITAL WAYFINDERS FOR THE QUEZON CITY HALL COMPOUND	Communic ation Coordina tion Center	Public Bidding	2/15/19	4/8/2019	4/16/19	4/29/201 9	4/29/2019	5/2/2019	5/8/2019	5/31/2019	6/7/2019	6/7/2019	7/27/19	Not yet available, on-going process	GF	2,179,223.00	2,179,223.00	PPE	COA, PCCI, NOVADECI	4/12/2019	4/12/2019	4/12/2019	4/12/2018	4/12/2019	Not yet available, on-going process		
1070701 0	HOSPITAL INFORMATION SYSTEM AND SERVER	QC Information Technology Developme nt Office	Public Bidding	3/1/19	4/8/2019	4/16/19	4/29/201 9	4/29/2019	5/2/2019	5/6/2019	5/28/2019	5/30/2019	5/30/201 9	11/30/19	Not yet available, on-going process	GF	16,300,000.00	16,295,300.00	PPE	COA, PCCI, NOVADECI	4/12/2019	4/12/2019	4/12/2019	4/12/2019	4/12/2019	Not yet available, on-going process		
5021303 0	ASPHALT COLD MIX	Engineerin g Departmen t	Public Bidding	Not Applicable	4/8/2019	4/16/19	4/29/201 9	4/29/2018	5/3/2019	5/10/201 9	6/3/2019	6/3/2019	6/3/2019	7/3/19	Not yet available, on-going process	GF	1,764,000.00	1,763,660.00	MOOE	COA, PCCI, NOVADECI	4/12/2019	4/12/2019	4/12/2019	4/12/2019	4/12/2019	Not yet available, on-going process		
5020399 0	T-SHIRT AND CAP	Quezon City Tourism Departmen t	Negotiate d	Not Applicable	4/17/2019	Not Applicable	Not Applicable	Not Applicable	5/22/201 9	5/22/201 9	6/10/2019	6/10/2019	6/10/201 9	7/10/19	Not yet available, on-going process	GF	67,369.95	66,960.00	MOOE	COA, PCCI, NOVADECI	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not yet available, on-going process		
5029902 0	SEMINAR KIT AND OTHERS	Environme ntal Protection and Waste Manageme nt Departmen t	Public Bidding	Not Applicable	4/22/2019	Not Applicable	4/29/201 9	4/29/2019	5/3/2019	5/3/2019	5/27/2019	5/31/2019	5/31/201 9	6/30/19	Not yet available, on-going process	GF	365,130.00	365,092.00	MOOE	COA, PCCI, NOVADECI	4/24/2019	4/24/2019	4/24/2019	4/24/2019	4/24/2019	Not yet available, on-going process		
5029905 0	RENTAL OF STAGE STRUCTURE AND TENTS	Quezon City Tourism Departmen t	Public Bidding	Not Applicable	4/22/2019	Not Applicable	4/29/201 9	4/29/2019	5/2/2019	5/3/2019	5/17/2019	5/17/2019	5/17/201 9	6/16/19	Not yet available, on-going process	GF	120,800.00	120,700.00	MOOE	COA, PCCI, NOVADECI	4/24/2019	4/24/2019	4/24/2019	4/24/2019	4/24/2019	Not yet available, on-going process		
5029902 0	CUSTOMIZED PROGRAMME AND OTHERS	Quezon City Polytechnic University	Public Bidding	Not Applicable	4/22/2019	Not Applicable	4/29/201 9	4/29/2019	4/30/201 9	5/2/2019	5/24/2019	5/28/2019	5/28/201 9	6/27/19	Not yet available, on-going process	GF	685,500.00	685,500.00	MOOE	COA, PCCI, NOVADECI	4/24/2019	4/24/2019	4/24/2019	4/24/2019	4/24/2019	Not yet available, on-going process		
1070507 0	LAPEL SET RECEIVER AND OTHERS	Quezon City Polytechnic University	Public Bidding	Not Applicable	4/22/2019	Not Applicable	4/29/201 9	4/29/2019	4/30/201 9	5/2/2019	6/10/2019	6/11/2019	6/11/201 9	7/11/19	Not yet available, on-going process	TF	920,607.00	920,495.00	PPE	COA, PCCI, NOVADECI	4/24/2019	4/24/2019	4/24/2019	4/24/2019	4/24/2019	Not yet available, on-going process		
1070503 0	DESKTOP COMPUTER	Office of the Vice Mayor	Negotiate d	Not Applicable	4/23/2018	Not Applicable	Not Applicable	Not Applicable	2/11/201 9	2/19/201 9	3/22/2019	3/25/2019	3/25/201 9	4/24/19	Not yet available, on-going process	GF	172,380.00	172,200.00	PPE	COA, PCCI, NOVADECI	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not yet available, on-going process		
5021102 0	SPARE PARTS OF PHOTOCOPIER MACHINE	Commissio n on Audit	Public Bidding	Not Applicable	4/29/2019	Not Applicable	5/6/2019	5/6/2019	5/8/2019	5/10/201 9	6/4/2019	6/4/2019	6/4/2019	6/19/19	Not yet available, on-going process	GF	159,679.50	159,637.00	MOOE	COA, PCCI, NOVADECI	5/2/2019	5/2/2019	5/2/2019	5/2/2019	5/2/2019	Not yet available, on-going process		
5020307 0	RABIES VACCINE FOR HUMAN	Office of the Vice Mayor	Public Bidding	Not Applicable	4/29/2019	Not Applicable	5/6/2019	5/6/2019	5/8/2019	5/10/201 9	5/31/2019	6/4/2019	6/4/2019	7/4/19	Not yet available, on-going process	GF	705,000.00	354,000.00	MOOE	COA, PCCI, NOVADECI	5/2/2019	5/2/2019	5/2/2019	5/2/2019	5/2/2019	Not yet available, on-going process		
5020399 0	DISINFECTANT TABLET	Quezon City Veterinary Departmen t	Public Bidding	Not Applicable	4/29/2019	Not Applicable	5/6/2019	5/6/2019	5/6/2019	5/10/201 8	5/31/2019	5/31/2019	5/31/201 9	6/30/19	Not yet available, on-going process	GF	273,000.00	273,000.00	MOOE	COA, PCCI, NOVADECI	5/2/2019	5/2/2019	5/2/2019	5/2/2019	5/2/2019	Not yet available, on-going process		
5020301 0	BALLPEN, SIGN PEN AND OTHERS	City Accounting Departmen t	Public Bidding	Not Applicable	4/29/2019	Not Applicable	5/6/2019	5/6/2019	5/8/2019	5/9/2019	6/3/2019	6/4/2019	6/4/2019	7/4/19	Not yet available, on-going process	GF	370,350.00	370,350.00	MOOE	COA, PCCI, NOVADECI	5/2/2019	5/2/2019	5/2/2019	5/2/2019	5/2/2019	Not yet available, on-going process		
1070701 0	PARTITION AND EXECUTIVE TABLE	Office of Councillor Karl Edgar C. Castelo		Not Applicable	4/29/2018	Not Applicable	5/6/2019	5/6/2019	5/8/2019	5/17/201 9	6/6/2019	6/13/2019	6/13/201 9	7/13/19	Not yet available, on-going process	GF	185,000.00	184,800.00	PPE	COA, PCCI, NOVADECI	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not yet available, on-going process		

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				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award Date	Contract Approved	Notice to Proceed	Delivery/ completi on	Inspection & Acceptance		Total	Total									
COMPLETED PROCUREMENT ACTIVITIES																											
50299990	FOOD AND DRINKS	QC Small Business Development and Promotion Office	Public Bidding	Not Applicable	4/29/2019	Not Applicable	5/6/2019	5/6/2019	5/8/2019	5/8/2019	5/28/2019	5/29/2019	5/29/2019	6/28/19	Not yet available, on-going process	GF	528,300.00	528,300.00	MOOE	COA, PCCI, NOVADECI	5/2/2019	5/2/2019	5/2/2019	5/2/2019	5/2/2019	Not yet available, on-going process	
50299990	FOOD AND DRINKS	Quezon City Polytechnic University	Public Bidding	Not Applicable	4/29/2019	Not Applicable	5/6/2019	5/6/2019	5/8/2019	5/9/2019	5/28/2019	5/29/2019	5/29/2019	12/31/19	Not yet available, on-going process	GF	350,100.00	350,100.00	MOOE	COA, PCCI, NOVADECI	5/2/2019	5/2/2019	5/2/2019	5/2/2019	5/2/2019	Not yet available, on-going process	
50299990	FOOD AND DRINKS	Quezon City Polytechnic University	Public Bidding	Not Applicable	4/29/2019	Not Applicable	4/29/2019	4/29/2019	5/2/2019	5/2/2019	5/27/2019	5/28/2019	5/28/2019	12/31/19	Not yet available, on-going process	TF	560,000.00	560,000.00	MOOE	COA, PCCI, NOVADECI	5/2/2019	5/2/2019	5/2/2019	5/2/2019	5/2/2019	Not yet available, on-going process	
10705020	BIOMETRICS	Novaliches District Hospital	Public Bidding	Not Applicable	4/29/2019	Not Applicable	5/6/2019	5/6/2019	5/9/2019	5/16/2019	6/3/2019	6/6/2019	6/6/2019	6/21/19	Not yet available, on-going process	GF	943,846.40	942,000.00	PPE	COA, PCCI, NOVADECI	5/2/2019	5/2/2019	5/2/2019	5/2/2019	5/2/2019	Not yet available, on-going process	
50203990	VARIOUS CONSTRUCTION SUPPLIES	Engineering Department	Public Bidding	Not Applicable	4/29/2019	Not Applicable	5/6/2019	5/6/2019	5/8/2019	5/14/2019	5/30/2019	6/4/2019	6/4/2019	7/4/19	Not yet available, on-going process	GF	380,506.47	380,505.62	MOOE	COA, PCCI, NOVADECI	5/2/2019	5/2/2019	5/2/2019	5/2/2019	5/2/2019	Not yet available, on-going process	
50203080	VARIOUS MEDICAL SUPPLIES (LEUKOPLAST AND OTHERS)	Novaliches District Hospital	Public Bidding	Not Applicable	4/29/2019	Not Applicable	5/6/2019	5/6/2019	5/8/2019	5/14/2019	5/31/2019	5/31/2019	5/31/2019	6/30/19	Not yet available, on-going process	GF	778,944.25	778,644.25	MOOE	COA, PCCI, NOVADECI	5/2/2019	5/2/2019	5/2/2019	5/2/2019	5/2/2019	Not yet available, on-going process	
50299990	TARPAULIN, TANDANG SORA BUSTS AND OTHERS	Quezon City Tourism Department	Public Bidding	Not Applicable	4/29/2019	Not Applicable	5/6/2019	5/6/2019	5/8/2019	5/14/2019	5/28/2019	5/28/2019	5/28/2019	6/27/19	Not yet available, on-going process	GF	195,928.30	194,866.00	MOOE	COA, PCCI, NOVADECI	5/2/2019	5/2/2019	5/2/2019	5/2/2019	5/2/2019	Not yet available, on-going process	
50299990	FIREWORKS	Quezon City Tourism Department	Public Bidding	Not Applicable	4/29/2019	Not Applicable	5/6/2019	5/6/2019	5/8/2019	5/10/2019	5/28/2019	5/28/2019	5/28/2019	6/27/19	Not yet available, on-going process	GF	771,440.00	770,000.00	MOOE	COA, PCCI, NOVADECI	5/2/2019	5/2/2019	5/2/2019	5/2/2019	5/2/2019	Not yet available, on-going process	
50203990	UTP CABLES AND OTHERS	Office of the City Treasurer	Public Bidding	Not Applicable	4/29/2019	Not Applicable	5/6/2019	5/6/2019	5/14/2019	5/14/2019	5/28/2019	6/6/2019	6/6/2019	7/6/19	Not yet available, on-going process	GF	232,046.05	136,670.00	MOOE	COA, PCCI, NOVADECI	5/2/2019	5/2/2019	5/2/2019	5/2/2019	5/2/2019	Not yet available, on-going process	
50299990	SOUVENIR ITEMS	Quezon City Tourism Department	Public Bidding	Not Applicable	4/29/2019	Not Applicable	5/6/2019	5/6/2019	5/8/2019	5/10/2019	5/28/2019	5/28/2019	5/28/2019	6/27/19	Not yet available, on-going process	GF	503,750.00	502,250.00	MOOE	COA, PCCI, NOVADECI	5/2/2019	5/2/2019	5/2/2019	5/2/2019	5/2/2019	Not yet available, on-going process	
50203010	INK AND OTHERS	Quezon City Tourism Department	Public Bidding	Not Applicable	4/29/2019	Not Applicable	5/6/2019	5/6/2019	5/8/2019	5/10/2019	5/28/2019	5/28/2019	5/28/2019	6/27/19	Not yet available, on-going process	GF	137,565.76	136,900.00	MOOE	COA, PCCI, NOVADECI	5/2/2019	5/2/2019	5/2/2019	5/2/2019	5/2/2019	Not yet available, on-going process	
50203010	INK AND TONER CARTRIDGE	City Budget Department	Public Bidding	Not Applicable	4/29/2019	Not Applicable	5/6/2019	5/6/2019	5/8/2019	5/10/2019	5/28/2019	6/4/2019	6/4/2019	7/4/19	Not yet available, on-going process	GF	156,825.24	151,834.00	MOOE	COA, PCCI, NOVADECI	5/2/2019	5/2/2019	5/2/2019	5/2/2019	5/2/2019	Not yet available, on-going process	
50299990	FOOD AND DRINKS	Division of City Schools	Public Bidding	Not Applicable	4/29/2019	Not Applicable	5/6/2019	5/6/2019	5/8/2019	5/10/2019	5/28/2019	5/29/2019	5/29/2019	12/31/19	Not yet available, on-going process	GF	498,750.00	498,750.00	MOOE	COA, PCCI, NOVADECI	5/2/2019	5/2/2019	5/2/2019	5/2/2019	5/2/2019	Not yet available, on-going process	
50203990	PEST CONTROL CHEMICALS	Market Development and Administration Department	Public Bidding	Not Applicable	4/29/2019	Not Applicable	5/6/2019	5/8/2019	5/7/2019	5/9/2019	5/30/2019	5/31/2019	5/31/2019	6/15/19	Not yet available, on-going process	GF	443,592.00	442,800.00	MOOE	COA, PCCI, NOVADECI	5/2/2019	5/2/2019	5/2/2019	5/2/2019	5/2/2019	Not yet available, on-going process	
10705110	QUAD CANE	Office for Senior Citizens Affairs	Public Bidding	Not Applicable	4/29/2019	Not Applicable	5/6/2019	5/6/2019	5/7/2019	5/9/2019	6/4/2019	6/7/2019	6/7/2019	7/7/19	Not yet available, on-going process	GF	199,611.08	199,607.87	PPE	COA, PCCI, NOVADECI	5/2/2019	5/2/2019	5/2/2019	5/2/2019	5/2/2019	Not yet available, on-going process	
50299990	FOOD AND DRINKS	Quezon City Tourism Department	Public Bidding	Not Applicable	4/29/2019	Not Applicable	5/6/2019	5/6/2019	5/7/2019	5/9/2019	5/28/2019	5/29/2019	5/29/2019	7/31/19	Not yet available, on-going process	GF	312,000.00	312,000.00	MOOE	COA, PCCI, NOVADECI	5/2/2019	5/2/2019	5/2/2019	5/2/2019	5/2/2019	Not yet available, on-going process	

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				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qualificatio n	Notice of Award Date	Contract Approved	Notice to Proceed	Delivery/ completi on	Inspection & Acceptance			Total	Total									
COMPLETED PROCUREMENT ACTIVITIES																												
50203990	PHILIPPINE FLAG AND OTHERS	Quezon City Tourism Department	Public Bidding	Not Applicable	4/29/2019	Not Applicable	5/6/2019	5/6/2019	5/7/2019	5/9/2019	5/28/2019	5/29/2019	5/29/2019	6/28/19	Not yet available, on-going process	GF	147,805.75	147,800.00	MOOE	COA, PCCI, NOVADECI	5/2/2019	5/2/2019	5/2/2019	5/2/2019	5/2/2019	Not yet available, on-going process		
50203990	THERMOPLASTIC ROAD MARKING COMPOUND AND OTHERS	Department of Public Order and Safety	Public Bidding	4/16/19	4/30/2019	5/7/19	5/20/2019	5/20/2019	5/22/2019	5/29/2019	6/6/2019	6/7/2019	6/7/2019	7/7/19	Not yet available, on-going process	GF	4,290,910.00	4,290,819.00	MOOE	COA, PCCI, NOVADECI	5/6/2019	5/6/2019	5/6/2019	5/6/2019	5/6/2019	Not yet available, on-going process		
50203990	VARIOUS CONSTRUCTION SUPPLIES (CEMENT AND OTHERS)	Novaliches District Center	Public Bidding	Not Applicable	4/30/2019	5/7/19	5/20/2019	5/20/2019	5/21/2019	5/23/2019	6/13/2019	6/13/2019	6/13/2019	7/13/19	Not yet available, on-going process	GF	1,999,760.00	1,999,695.00	MOOE	COA, PCCI, NOVADECI	5/6/2019	5/6/2019	5/6/2019	5/6/2019	5/6/2019	Not yet available, on-going process		
10705030	SUPPLY AND INSTALLATIONS OF SANITARY SOLID STATE DRIVE AND OTHERS	QC Information Technology Development Office	Public Bidding	4/16/19	4/30/2019	5/7/19	5/20/2019	5/20/2019	5/22/2019	5/29/2019	6/7/2019	6/7/2019	6/7/2019	8/6/19	Not yet available, on-going process	GF	47,790,000.00	47,769,700.00	PPE	COA, PCCI, NOVADECI	5/6/2019	5/6/2019	5/6/2019	5/6/2019	5/6/2019	Not yet available, on-going process		
50299990	RENTAL OF VENUE WITH FOOD AND OTHERS	VMO - Quezon City Anti-Drug Abuse Council	Public Bidding	4/16/19	4/30/2019	5/7/19	5/20/2019	5/20/2019	5/23/2019	5/23/2019	6/10/2019	6/11/2019	6/11/2019	6/11/19	Not yet available, on-going process	GF	2,500,000.00	2,499,800.00	MOOE	COA, PCCI, NOVADECI	5/6/2019	5/6/2019	5/6/2019	5/6/2019	5/6/2019	Not yet available, on-going process		
50299990	FOOD AND DRINKS	Office of the Vice Mayor	Public Bidding	4/16/19	4/30/2019	5/7/19	5/20/2019	5/20/2019	5/23/2019	5/23/2019	6/10/2019	6/11/2019	6/11/2019	7/11/19	Not yet available, on-going process	GF	2,659,300.00	2,656,540.20	MOOE	COA, PCCI, NOVADECI	5/6/2019	5/6/2019	5/6/2019	5/6/2019	5/6/2019	Not yet available, on-going process		
50299990	FOOD AND DRINKS	Office of the Vice Mayor	Public Bidding	4/16/19	4/30/2019	5/7/19	5/20/2019	5/20/2019	5/22/2019	5/24/2019	6/10/2019	6/11/2019	6/11/2019	7/11/19	Not yet available, on-going process	GF	3,150,000.00	3,149,910.00	MOOE	COA, PCCI, NOVADECI	5/6/2019	5/6/2019	5/6/2019	5/6/2019	5/6/2019	Not yet available, on-going process		
10705020	AIRCONDITIONING UNIT	City Civil Registry Department	Shopping	Not Applicable	5/10/2019	Not Applicable	Not Applicable	Not Applicable	5/22/2019	5/23/2019	6/11/2019	6/13/2019	6/13/2019	7/13/19	Not yet available, on-going process	GF	40,666.23	40,885.00	PPE	COA, PCCI, NOVADECI	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not yet available, on-going process		
50203990	MANIFOLD GAUGE AND OTHERS	City General Services Department	Shopping	Not Applicable	5/10/2019	Not Applicable	Not Applicable	Not Applicable	5/22/2019	5/23/2019	6/11/2019	6/13/2019	6/13/2019	7/13/19	Not yet available, on-going process	GF	17,900.00	17,898.00	MOOE	COA, PCCI, NOVADECI	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not yet available, on-going process		
10798990	ALUMINUM LADDER AND GARBAGE SEGREGATION BIN WITH WHEELS	Office of the City Mayor	Negotiated	Not Applicable	5/10/2019	Not Applicable	Not Applicable	Not Applicable	5/22/2019	5/23/2019	6/10/2019	6/10/2019	6/10/2019	7/10/19	Not yet available, on-going process	GF	39,015.00	39,013.00	PPE	COA, PCCI, NOVADECI	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not yet available, on-going process		
10707010	CONFERENCE TABLE	City Planning and Development Office	Shopping	Not Applicable	5/15/2019	Not Applicable	Not Applicable	Not Applicable	5/22/2019	5/23/2019	6/11/2019	6/11/2019	6/11/2019	7/11/19	Not yet available, on-going process	GF	67,000.00	66,650.00	PPE	COA, PCCI, NOVADECI	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not yet available, on-going process		
50203990	KITCHEN SUPPLIES AND JANITORIAL SUPPLIES	Social Services Development Department	Negotiated	Not Applicable	5/15/2019	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	3/22/2019	3/22/2019	3/22/2019	4/5/19	Not yet available, on-going process	GF	2,973,559.45	2,973,559.15	MOOE	COA, PCCI, NOVADECI	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not yet available, on-going process		
10705010	DEFIBRILLATORS	Office of the City Mayor	Public Bidding	6/26/18	8/18/2018	8/23/18	9/5/2018	9/5/2018	10/17/2018	10/29/2018	1/4/2019	1/14/2019	1/14/2019	3/15/19	Not yet available, on-going process	GF	8,640,000.00	8,550,000.00	PPE	COA, PCCI, NOVADECI	8/22/2018	8/22/2018	8/22/2018	8/22/2018	8/22/2018	Not yet available, on-going process		
10707020	VARIOUS BOOKS	Quezon City Polytechnic University	Public Bidding	Not Applicable	9/6/2018	9/4/18	9/24/2018	9/24/2018	9/28/2018	10/4/2018	11/5/2018	1/15/2019	1/15/2019	2/14/19	Not yet available, on-going process	GF	1,000,000.00	1,000,000.00	PPE	COA, PCCI, NOVADECI	9/11/2018	9/11/2018	9/11/2018	9/11/2018	9/11/2018	Not yet available, on-going process		
10705110	VENTILATOR ADULT/ PEDIA	Office of the City Mayor	Public Bidding	9/4/18	9/11/2018	9/18/18	10/1/2018	10/1/2018	10/4/2018	11/27/2018	1/9/2019	1/10/2019	1/10/2019	3/11/19	Not yet available, on-going process	GF	7,832,000.00	7,824,000.00	PPE	COA, PCCI, NOVADECI	9/14/2018	9/14/2018	9/14/2018	9/14/2018	9/14/2018	Not yet available, on-going process		
50203050	ADULT MILK FOR GERIATRIC PATIENTS	Quezon City Health Department	Public Bidding	9/4/18	9/11/2018	9/18/18	10/1/2018	10/1/2018	10/3/2018	10/5/2018	1/22/2019	1/25/2019	1/25/2019	2/24/19	Not yet available, on-going process	GF	6,933,000.00	6,930,000.00	MOOE	COA, PCCI, NOVADECI	9/14/2018	9/14/2018	9/14/2018	9/14/2018	9/14/2018	Not yet available, on-going process		

Code (UACS/ PAP)	Project Title	PMO/ End- User	Mode of Procure- ment	Actual Procurement Activity												Source of Fund	Contract Cost (Php)		Object of Expen- diture	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Q ualifica- tion	Delivery/ completion/ Acceptance	Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qualificatio n	Notice of Award Date	Contract Approved	Notice to Proceed	Delivery/ completi on	Inspection & Acceptance		Total	Total										
COMPLETED PROCUREMENT ACTIVITIES																												
10705080	CONCRETE CRUSHER, HYDRAULIC CUTTER AND OTHERS	Quezon City Disaster Risk Reduction and Management	Public Bidding		9/23/18	9/17/2018	9/25/18	10/8/2018	10/8/2018	10/10/2018	10/17/2018	12/28/2018	1/8/2019	1/8/2019	2/22/19	Not yet available, on-going process	GF	6,470,000.00	6,468,000.00	PPE	COA, PCCI, NOVADECI	9/20/2018	9/20/2018	9/20/2018	9/20/2018	9/20/2018	Not yet available, on-going process	
10705110	OTOACOUSTIC EMISSIONS MACHINE AND OTHERS	Novaliches District Hospital	Public Bidding	Not Applicable	9/18/2018	9/25/18	10/8/2018	10/8/2018	10/11/2018	10/25/2018	1/10/2019	1/16/2019	1/16/2019	2/15/19	Not yet available, on-going process	GF	1,098,000.00	1,097,999.90	PPE	COA, PCCI, NOVADECI	9/21/2018	9/21/2018	9/21/2018	9/21/2018	9/21/2018	Not yet available, on-going process		
50207020	STUDY OF AN INTEGRATED SOUTH TRIANGLE AREA TRAFFIC SIGNAL AND CONTROL SYSTEM	Department of Public Order and Safety	Public Bidding		8/23/18	9/24/2018	10/2/18	10/29/2018	10/29/2018	11/5/2018	11/19/2018	1/8/2019	3/1/2019	3/1/2019	4/30/19	Not yet available, on-going process	GF	7,500,000.00	7,499,072.00	MODE	COA, PCCI, NOVADECI	9/27/2018	9/27/2018	9/27/2018	9/27/2018	9/27/2018	Not yet available, on-going process	
10705010	MORTUARY FREEZER	Office of the City Mayor	Public Bidding	Not Applicable	9/25/2018	10/2/18	10/16/2018	10/18/2018	10/19/2018	11/7/2018	1/7/2019	1/15/2019	1/15/2019	3/16/19	Not yet available, on-going process	GF	1,800,000.00	1,790,000.00	PPE	COA, PCCI, NOVADECI	9/28/2018	9/28/2018	9/28/2018	9/28/2018	9/28/2018	Not yet available, on-going process		
10705020	SUPPLY AND INSTALLATION OF AIRCONDITIONING UNITS	Quezon City Police District	Public Bidding	Not Applicable	9/25/2018	10/2/18	10/16/2018	10/16/2018	10/19/2018	10/22/2018	1/3/2019	1/16/2019	1/16/2019	3/2/19	Not yet available, on-going process	GF	1,043,260.00	1,037,998.50	PPE	COA, PCCI, NOVADECI	9/28/2018	9/28/2018	9/28/2018	9/28/2018	9/28/2018	Not yet available, on-going process		
10705030	LAPTOP COMPUTER AND OTHERS	Public Employment Service Office	Negotiated	Not Applicable	10/1/2018	Not Applicable	Not Applicable	8/6/2018	10/10/2018	10/11/2018	12/20/2018	1/8/2019	1/8/2019	2/7/19	Not yet available, on-going process	SEF	365,449.00	365,449.00	PPE	COA, PCCI, NOVADECI	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not yet available, on-going process		
10705110	ANESTHESIA MACHINE	Novaliches District Hospital	Public Bidding		9/25/18	10/2/2018	10/9/18	10/22/2018	10/22/2018	10/24/2018	11/14/2018	12/18/2018	1/3/2019	1/3/2019	4/3/19	Not yet available, on-going process	GF	4,300,000.00	3,483,000.00	PPE	COA, PCCI, NOVADECI	10/5/2018	10/5/2018	10/5/2018	10/5/2018	10/5/2018	Not yet available, on-going process	
10705110	HEMATOLOGY ANALYZER	Quezon City Health Department	Public Bidding		9/25/18	10/2/2018	10/9/18	10/22/2018	10/22/2018	10/25/2018	11/9/2018	12/12/2018	1/4/2019	1/4/2019	2/3/19	Not yet available, on-going process	GF	3,800,000.00	3,700,000.00	PPE	COA, PCCI, NOVADECI	10/5/2018	10/5/2018	10/5/2018	10/5/2018	10/5/2018	Not yet available, on-going process	
10705030	FIBER OPTIC TEST EQUIPMENT AND FUSION MACHINE	QC Information Technology Development Office	Public Bidding		9/11/18	10/2/2018	10/9/18	10/22/2018	10/22/2018	10/25/2018	11/28/2018	12/27/2018	1/15/2019	1/15/2019	2/14/19	Not yet available, on-going process	GF	3,402,061.00	2,601,374.00	PPE	COA, PCCI, NOVADECI	10/5/2018	10/5/2018	10/5/2018	10/5/2018	10/5/2018	Not yet available, on-going process	
10707020	SPECIALIZED BOOK COLLECTION FOR QC PUBLIC LIBRARY	Quezon City Public Library	Public Bidding	Not Applicable	10/2/2018	10/9/18	10/22/2018	10/22/2018	10/24/2018	10/29/2018	12/28/2018	1/11/2019	1/11/2019	2/10/19	Not yet available, on-going process	SEF	1,084,507.50	1,083,819.25	PPE	COA, PCCI, NOVADECI	10/5/2018	10/5/2018	10/5/2018	10/5/2018	10/5/2018	Not yet available, on-going process		
10705100	SUPPLY AND INSTALLATION OF CCTV CAMERA	Office of the Vice Mayor	Public Bidding	Not Applicable	10/8/2018	Not Applicable	10/16/2018	10/16/2018	10/18/2018	11/15/2018	1/4/2019	1/14/2019	1/14/2019	2/13/19	Not yet available, on-going process	GF	882,948.00	853,400.00	PPE	COA, PCCI, NOVADECI	10/10/2018	10/10/2018	10/10/2018	10/10/2018	10/10/2018	Not yet available, on-going process		
10708010	MOTOR VEHICLE (MOBILE CAR)	Department of Public Order and Safety	Public Bidding		10/4/18	10/9/2018	10/16/18	10/29/2018	10/29/2018	11/8/2018	11/13/2018	12/28/2018	1/8/2019	1/8/2019	2/7/19	Not yet available, on-going process	GF	3,882,800.00	3,760,000.00	PPE	COA, PCCI, NOVADECI	10/12/2018	10/12/2018	10/12/2018	10/12/2018	10/12/2018	Not yet available, on-going process	
50203990	T-SHIRT AND OTHERS	Secretary to the Mayor	Public Bidding	Not Applicable	10/12/2018	Not Applicable	10/19/2018	10/19/2018	10/23/2018	10/26/2018	1/24/2019	2/1/2019	2/1/2019	3/3/19	Not yet available, on-going process	GF	624,350.00	624,200.00	MOOE	COA, PCCI, NOVADECI	10/16/2018	10/16/2018	10/16/2018	10/16/2018	10/16/2018	Not yet available, on-going process		
10705110	ULTRASOUND MACHINE AND FETAL MONITOR	Novaliches District Hospital	Public Bidding		10/11/18	10/16/2018	10/23/18	11/5/2018	11/6/2018	11/13/2018	11/13/2018	1/9/2019	1/16/2019	1/16/2019	3/2/19	Not yet available, on-going process	GF	8,265,000.00	8,750,000.00	PPE	COA, PCCI, NOVADECI	10/19/2018	10/19/2018	10/19/2018	10/19/2018	10/19/2018	Not yet available, on-going process	
10705090	EVACUATION PARTITIONED ROOM	Quezon City Disaster Risk Reduction and Management	Public Bidding		8/23/18	10/16/2018	10/23/18	11/5/2018	11/5/2018	11/8/2018	11/23/2018	2/18/2019	2/28/2019	2/28/2019	3/30/19	Not yet available, on-going process	TF	2,058,575.00	2,058,575.00	PPE	COA, PCCI, NOVADECI	10/19/2018	10/19/2018	10/19/2018	10/19/2018	10/19/2018	Not yet available, on-going process	
10705030	UNINTERRUPTIBLE POWER SUPPLIES (UPS)	Regional Trial Court	Shopping	Not Applicable	10/16/2018	Not Applicable	Not Applicable	Not Applicable	11/7/2018	11/8/2018	12/27/2018	1/4/2019	1/4/2019	2/3/19	Not yet available, on-going process	GF	12,555.00	12,549.00	PPE	COA, PCCI, NOVADECI	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not yet available, on-going process		
10705020	PAPER SHREDDER	Scholarship and Youth Development Program	Shopping	Not Applicable	10/16/2018	Not Applicable	Not Applicable	Not Applicable	2/13/2019	2/21/2019	5/27/2019	5/28/2019	5/28/2019	6/27/20	Not yet available, on-going process	GF	26,000.00	26,000.00	PPE	COA, PCCI, NOVADECI	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not yet available, on-going process		

Code (UACS/ PAP)	Project Title	PMO/ End User	Mode of Procurement	Actual Procurement Activity												Source of Fund	Total	Contract Cost (Php)		Object of Expenditure	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Q ualifica tion	Delivery/ completion/ Acceptance	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualifica tion	Notice of Award Data	Contract Approved	Notice to Proceed	Delivery/ completion on	Inspection & Acceptance			Total	Total									
COMPLETED PROCUREMENT ACTIVITIES																												
5020399 0	LAPTOP COMPUTER AND OTHERS	Division of City Schools	Public Bidding	Not Applicable	10/16/2018	10/23/18	11/5/201 8	11/5/2018	11/8/201 8	11/21/20 18	1/24/2019	2/1/2019	2/1/2019	3/3/19	Not yet available, on-going process	GF	1,653,604.20	1,640,500.00	MOOE	COA, PCCI, NOVADECI	10/19/2018	10/19/2018	10/19/2018	10/19/2018	10/19/2018	Not yet available, on-going process		
1070502 0	TARPAULIN PRINTER	Office of Councillor Ranulfo Z. Ludovica	Public Bidding	Not Applicable	10/16/2018	10/23/18	11/5/201 8	11/5/2018	11/8/201 8	12/3/201 8	1/3/2019	1/18/2018	1/18/201 9	3/19/19	Not yet available, on-going process	SEF	1,500,000.00	1,499,000.00	PPE	COA, PCCI, NOVADECI	10/19/2018	10/19/2018	10/19/2018	10/19/2018	10/19/2018	Not yet available, on-going process		
5021305 0	RM- COPYING MACHINE (DRUM UNIT)	Office of the Secretary to the Sanggunia ng Panglungsod	Negotiate d	Not Applicable	10/18/2018	Not Applicable	Not Applicable	Not Applicable	12/10/20 18	12/11/20 18	2/4/2019	2/4/2019	2/4/2019	2/18/19	Not yet available, on-going process	GF	34,900.00	34,900.00	MOOE	COA, PCCI, NOVADECI	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not yet available, on-going process		
1070511 0	ANALOG PORTABLE X-RAY WITH DIGITIZER	Office of the City Mayor	Public Bidding	10/15/18	10/19/2018	10/26/18	11/8/201 8	11/9/2018	11/14/20 18	11/26/20 18	1/16/2019	1/25/2019	1/25/201 9	3/26/19	Not yet available, on-going process	GF	5,930,000.00	5,930,000.00	PPE	COA, PCCI, NOVADECI	10/19/2018	10/19/2018	10/19/2018	10/19/2018	10/19/2018	Not yet available, on-going process		
5028999 0	DIGITIZATION SERVICES OF BUILDING PLANS AND SUPPORTING DOCUMENTS	Departmen t of the Building Official	Public Bidding	9/4/18	10/19/2018	10/26/18	11/8/201 8	11/9/2018	11/13/20 18	11/23/20 18	1/9/2019	1/10/2019	1/10/201 9	1/10/20	Not yet available, on-going process	GF	8,300,000.00	8,300,000.00	MOOE	COA, PCCI, NOVADECI	10/19/2018	10/19/2018	10/19/2018	10/19/2018	10/19/2018	Not yet available, on-going process		
1070601 0	MOTOR VEHICLE (PICK-UP TRUCK)	Office of Councillor Voltaire Godofredo L. Liban III	Negotiate d	Not Applicable	10/23/2018	Not Applicable	Not Applicable	12/17/2019	12/20/20 18	12/21/20 18	1/22/2018	1/29/2019	1/29/201 9	2/28/19	Not yet available, on-going process	GF	1,075,500.00	1,046,460.00	PPE	COA, PCCI, NOVADECI	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not yet available, on-going process		
1070502 0	AIRCONDITIONING UNIT AND BUNDY CLOCK	Office of the Vice Mayor	Negotiate d	Not Applicable	10/23/2018	Not Applicable	Not Applicable	Not Applicable	2/8/2019	2/11/201 9	3/22/2019	3/25/2019	3/25/201 9	4/24/19	Not yet available, on-going process	GF	145,294.00	144,800.00	PPE	COA, PCCI, NOVADECI	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not yet available, on-going process		
1070599 0	SUPPLY AND INSTALLATION OF BIG FAN	Office of the City Mayor	Public Bidding	10/25/18	10/30/2018	11/6/18	11/19/20 18	11/19/2018	11/21/20 18	11/22/20 18	1/14/2019	1/22/2019	1/22/201 9	4/22/19	Not yet available, on-going process	GF	15,470,985.60	15,470,830.00	PPE	COA, PCCI, NOVADECI	11/5/2018	11/5/2018	11/5/2018	11/5/2018	11/5/2018	Not yet available, on-going process		
1070503 0	DIGITAL ARCHIVING LIFECYCLE	CMO	Public Bidding	9/25/18	10/30/2018	11/6/18	11/19/20 18	11/19/2018	11/21/20 18	11/22/20 18	1/28/2019	2/4/2019	2/4/2019	2/4/20	Not yet available, on-going process	GF	7,088,000.00	7,088,000.00	PPE	COA, PCCI, NOVADECI	11/5/2018	11/5/2018	11/5/2018	11/5/2018	11/5/2018	Not yet available, on-going process		
1070511 0	HOSPITAL BED, STRETCHER AND OTHERS	Office of the City Mayor	Public Bidding	10/25/18	10/30/2018	11/6/18	11/19/20 18	11/19/2018	11/22/20 18	12/7/201 8	2/4/2019	2/8/2019	2/8/2019	4/9/19	Not yet available, on-going process	GF	25,131,550.00	24,923,300.00	PPE	COA, PCCI, NOVADECI	11/5/2018	11/5/2018	11/5/2018	11/5/2018	11/5/2018	Not yet available, on-going process		
1070503 0	ALL-IN-ONE DESKTOP COMPUTER AND OTHERS	QC Information Technology Developme nt Office	Public Bidding	9/25/18	10/30/2018	10/9/18	11/19/20 18	11/19/2018	12/21/20 18	11/27/20 18	1/8/2019	1/10/2019	1/10/201 9	3/11/19	Not yet available, on-going process	GF	20,560,100.00	20,569,780.00	PPE	COA, PCCI, NOVADECI	11/5/2018	11/5/2018	11/5/2018	11/5/2018	11/5/2018	Not yet available, on-going process		
1070509 0	AMBULANCE TYPE III ADVANCE LIFE SUPPORT	Quezon City General Hospital	Public Bidding	9/25/18	10/30/2018	11/6/18	11/19/20 18	11/19/2018	11/21/20 18	12/3/201 8	2/6/2019	2/8/2019	2/8/2019	5/7/19	Not yet available, on-going process	GF	3,000,000.00	2,928,023.28	PPE	COA, PCCI, NOVADECI	11/5/2018	11/5/2018	11/5/2018	11/5/2018	11/5/2018	Not yet available, on-going process		
1070503 0	BANDWIDTH MANAGER FOR THE QC NETWORK AND INTERNET	QC Information Technology Developme nt Office	Public Bidding	10/15/18	10/30/2018	11/6/18	11/19/20 18	11/19/2018	11/21/20 18	11/23/20 18	12/27/2018	1/15/2019	1/15/201 9	2/14/19	Not yet available, on-going process	GF	2,100,000.00	2,100,000.00	PPE	COA, PCCI, NOVADECI	11/5/2018	11/5/2018	11/5/2018	11/5/2018	11/5/2018	Not yet available, on-going process		
5020307 0	VARIOUS DRUGS AND MEDICINES (FERROUS SULFATE CAPS AND OTHERS)	Quezon City Health Departmen t	Public Bidding	10/25/18	10/30/2018	11/6/18	11/19/20 18	11/19/2018	11/21/20 18	12/20/20 18	2/4/2019	2/12/2019	2/12/201 9	3/14/19	Not yet available, on-going process	GF	8,402,490.00	6,685,770.00	MOOE	COA, PCCI, NOVADECI	11/5/2018	11/5/2018	11/5/2018	11/5/2018	11/5/2018	Not yet available, on-going process		
1070503 0	DESKTOP COMPUTER AND OTHERS	Division of City Schools	Public Bidding	10/25/18	10/30/2018	11/6/18	11/19/20 18	11/19/2018	11/21/20 18	12/4/201 8	1/24/2019	2/1/2019	2/1/2019	3/3/19	Not yet available, on-going process	SEF	2,000,000.00	1,998,978.00	PPE	COA, PCCI, NOVADECI	11/5/2018	11/5/2018	11/5/2018	11/5/2018	11/5/2018	Not yet available, on-going process		
1070509 0	FIRE EXTINGUISHER	Quezon City Public Library	Public Bidding	Not Applicable	11/5/18	Not Applicable	11/12/20 18	11/12/2018	11/15/20 18	12/13/20 18	1/25/2019	2/4/2019	2/4/2019	3/6/19	Not yet available, on-going process	GF	141,440.00	141,440.00	PPE	COA, PCCI, NOVADECI	11/7/2018	11/7/2018	11/7/2018	11/7/2018	11/7/2018	Not yet available, on-going process		
1070502 0	DUPLICATING MACHINE AND OTHERS	Office of Councillor Godofredo T. Liban II	Public Bidding	Not Applicable	11/5/2018	Not Applicable	11/12/20 18	11/12/2018	11/13/20 18	11/22/20 18	1/24/2019	1/29/2019	1/29/201 9	2/28/19	Not yet available, on-going process	GF	339,432.00	288,000.00	PPE	COA, PCCI, NOVADECI	11/7/2018	11/7/2018	11/7/2018	11/7/2018	11/7/2018	Not yet available, on-going process		

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				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award Date	Contract Approved	Notice to Proceed	Delivery/ completi on			Inspection & Acceptance	Total										Total
COMPLETED PROCUREMENT ACTIVITIES																												
1070502 0	DIGITAL COPIER AND AIRCONDITIONING UNITS	Social Services Developme nt Departmen t	Negotiate d	Not Applicable	11/5/2018	Not Applicable	Not Applicable	Not Applicable	2/19/201 9	1/17/201 9	2/11/2018	5/21/2019	5/21/201 9	6/20/19	Not yet available, on-going process	GF	583,788.00	583,770.00	PPE	COA, PCCI, NOVADECI	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not yet available, on-going process		
1079999 0	PUSH CART AND SEGREGATION BIN	Office of the City Mayor	Public Bidding	Not Applicable	11/8/2018	11/13/18	11/26/20 18	11/26/2018	11/28/20 18	12/7/201 8	1/8/2019	1/15/2019	1/15/201 9	2/14/19	Not yet available, on-going process	GF	1,484,875.00	1,484,405.00	PPE	COA, PCCI, NOVADECI	11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018	Not yet available, on-going process		
1070511 0	5 CRANK ICU BED	Office of the City Mayor	Public Bidding	Not Applicable	11/6/2018	11/13/18	11/26/20 18	11/26/2018	11/28/20 18	12/12/20 18	1/3/2019	1/18/2019	1/18/201 9	3/19/19	Not yet available, on-going process	GF	1,980,000.00	1,978,000.00	PPE	COA, PCCI, NOVADECI	11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018	Not yet available, on-going process		
1070599 0	DRILL DRIVER KIT AND OTHERS	City General Services Departmen t	Shopping	Not Applicable	11/9/2018	Not Applicable	Not Applicable	Not Applicable	12/19/20 18	12/19/20 18	2/11/2019	2/8/2019	2/8/2019	3/10/19	Not yet available, on-going process	GF	84,400.00	84,350.00	PPE	COA, PCCI, NOVADECI	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not yet available, on-going process		
1070599 0	SUPPLY AND INSTALLATION OF WIRELESS DISPLAY FOR QUEUING SYSTEM	Office of the City Mayor	Public Bidding	Not Applicable	11/12/2018	Not Applicable	11/19/20 18	11/19/2018	11/21/20 18	11/23/20 18	12/27/2018	1/10/2019	1/10/201 9	2/9/19	Not yet available, on-going process	GF	707,500.00	707,496.00	PPE	COA, PCCI, NOVADECI	11/14/2018	11/14/2018	11/14/2018	11/14/2018	11/14/2018	Not yet available, on-going process		
1079999 0	PUSH CART TROLLEY AND OTHERS	Environme ntal Protection and Waste Manageme nt Departmen t	Public Bidding	Not Applicable	11/12/2018	Not Applicable	11/18/20 18	11/19/2018	11/22/20 18	11/29/20 18	1/10/2019	1/18/2019	1/18/201 9	2/17/19	Not yet available, on-going process	GF	162,450.00	162,330.00	PPE	COA, PCCI, NOVADECI	11/14/2018	11/14/2018	11/14/2018	11/14/2018	11/14/2018	Not yet available, on-going process		
1070503 0	DESKTOP COMPUTER AND OTHERS	Division of City Schools	Public Bidding	Not Applicable	10/4/18	11/14/2018	11/21/18	12/4/201 8	12/4/2018	12/6/201 8	12/13/20 18	1/24/2019	2/1/2019	2/1/2019	3/3/19	Not yet available, on-going process	SEF	3,402,260.59	3,402,170.00	PPE	COA, PCCI, NOVADECI	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	Not yet available, on-going process	
1070502 0	COPIER MACHINE	Quezon City Health Departmen t	Public Bidding	Not Applicable	11/14/2018	11/21/18	12/4/201 8	12/4/2018	12/6/201 8	12/13/20 18	1/24/2019	2/1/2019	2/1/2019	3/3/19	Not yet available, on-going process	GF	1,140,000.00	1,099,998.00	PPE	COA, PCCI, NOVADECI	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	Not yet available, on-going process		
1070509 0	METER TENT AND RESCUE BOAT WITH ENGINE	Office of the City Mayor	Public Bidding	Not Applicable	11/14/2018	11/21/18	12/4/201 8	12/4/2018	12/6/201 8	1/21/201 9	2/19/2019	2/19/2019	2/19/201 9	4/20/19	Not yet available, on-going process	GF	1,320,000.00	1,319,940.00	PPE	COA, PCCI, NOVADECI	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	Not yet available, on-going process		
1070503 0	DESKTOP COMPUTER	Novaliches District Center	Public Bidding	Not Applicable	11/18/2018	Not Applicable	11/26/20 18	11/26/2018	11/29/20 18	12/13/20 18	2/11/2019	2/12/2018	2/12/201 9	3/14/19	Not yet available, on-going process	GF	350,000.00	350,000.00	PPE	COA, PCCI, NOVADECI	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	Not yet available, on-going process		
1070702 0	VARIOUS BOOKS	Quezon City Public Library	Public Bidding	Not Applicable	11/19/2018	Not Applicable	11/26/20 18	11/26/2018	11/29/20 18	11/29/20 18	1/9/2019	1/14/2019	1/14/201 9	2/13/19	Not yet available, on-going process	GF	117,847.50	117,847.50	PPE	COA, PCCI, NOVADECI	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	Not yet available, on-going process		
5020399 0	POLYESTER LIFTING BELT AND OTHERS	Quezon City Disaster Risk Reduction and Manageme nt	Public Bidding	Not Applicable	11/19/2018	Not Applicable	11/26/20 18	11/26/2018	11/29/20 18	12/6/201 8	1/4/2019	1/14/2019	1/14/201 9	2/13/19	Not yet available, on-going process	GF	663,569.92	663,533.00	MODE	COA, PCCI, NOVADECI	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	Not yet available, on-going process		
1070701 0	CONFERENCE TABLE AND CHAIRS	Office of the City Mayor	Public Bidding	Not Applicable	11/19/2018	Not Applicable	11/26/20 18	11/26/2018	11/29/20 18	12/13/20 18	1/24/2019	2/1/2018	2/1/2019	3/3/19	Not yet available, on-going process	GF	104,936.00	104,000.00	PPE	COA, PCCI, NOVADECI	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	Not yet available, on-going process		
1079999 0	CAMERA	Office of Councilor Elizabeth A. Delamente	Public Bidding	Not Applicable	11/19/2018	Not Applicable	11/26/20 18	11/26/2018	11/28/20 18	12/12/20 18	1/8/2019	1/15/2019	1/15/201 9	1/22/19	Not yet available, on-going process	GF	108,000.00	107,950.00	PPE	COA, PCCI, NOVADECI	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	Not yet available, on-going process		
1070701 0	FILING CABINET AND OTHERS	Scholarshi p and Youth Developme nt Program	Public Bidding	Not Applicable	11/19/2018	Not Applicable	11/26/20 18	11/26/2018	11/29/20 18	12/13/20 18	1/7/2019	1/17/2019	1/17/201 9	2/16/19	Not yet available, on-going process	GF	193,572.00	193,572.00	PPE	COA, PCCI, NOVADECI	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	Not yet available, on-going process		
1070503 0	SCANNER AND PRINTER	Office of the City Assessors	Public Bidding	Not Applicable	11/19/2018	Not Applicable	11/26/20 18	11/26/2018	11/29/20 18	12/7/201 8	1/7/2019	1/14/2019	1/14/201 9	2/13/19	Not yet available, on-going process	GF	667,861.46	667,857.00	PPE	COA, PCCI, NOVADECI	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	Not yet available, on-going process		

Code (UACS/ PAP)	Project Title	PMO/ End -User	Mode of Procure- ment	Actual Procurement Activity												Source of Fund	Contract Cost (Php)		Object of Expen- diture	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Q ualifica- tion	Delivery/ completion/ Acceptance	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qualificatio n	Notice of Award Date	Contract Approved	Notice to Proceed	Delivery/ completi on	Inspection & Acceptance		Total	Total									
COMPLETED PROCUREMENT ACTIVITIES																											
10705030	LAPTOP AND PRINTER	Office of Councillor Elizabeth A. Delarmente	Public Bidding	Not Applicable	11/19/2018	Not Applicable	11/26/2018	11/26/2018	11/27/2018	12/5/2018	12/27/2018	1/7/2019	1/7/2019	1/14/19	Not yet available, on-going process	GF	204,500.00	204,450.00	PPE	COA, PCCI, NOVADECI	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	Not yet available, on-going process	
10705030	PRINTER	Division of City Schools	Public Bidding	Not Applicable	11/26/2018	Not Applicable	12/4/2018	12/4/2018	12/6/2018	12/11/2018	1/24/2019	2/1/2019	2/1/2019	3/3/19	Not yet available, on-going process	SEF	494,000.00	489,970.00	PPE	COA, PCCI, NOVADECI	11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018	Not yet available, on-going process	
10705980	FREEZER CHEST INVERTER AND OTHERS	Social Services Developme nt Departmen t	Public Bidding	Not Applicable	11/26/2018	Not Applicable	12/4/2018	12/4/2018	12/6/2018	12/7/2018	1/16/2019	1/16/2019	1/16/2019	2/17/19	Not yet available, on-going process	GF	116,688.00	116,686.00	PPE	COA, PCCI, NOVADECI	11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018	Not yet available, on-going process	
10707010	LATERAL FILING CABINET AND OTHERS	Office of the City Mayor	Public Bidding	Not Applicable	11/26/2018	Not Applicable	12/4/2018	12/4/2018	12/7/2018	12/20/2018	1/17/2019	1/25/2019	1/25/2019	3/27/19	Not yet available, on-going process	GF	159,674.00	157,674.00	PPE	COA, PCCI, NOVADECI	11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018	Not yet available, on-going process	
10705030	HIGH END SERVER AND OTHERS	Human Resource Manageme nt Departmen t	Public Bidding	Not Applicable	11/26/2018	Not Applicable	12/4/2018	12/4/2018	12/7/2018	1/16/2019	1/24/2019	2/1/2019	2/1/2019	3/3/19	Not yet available, on-going process	GF	490,000.00	425,200.00	PPE	COA, PCCI, NOVADECI	11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018	Not yet available, on-going process	
10707010	CLERICAL CHAIR AND OTHERS	Social Services Developme nt Departmen t	Public Bidding	Not Applicable	11/26/2018	Not Applicable	12/4/2018	12/4/2018	12/7/2018	12/20/2018	1/24/2019	2/1/2019	2/1/2019	3/3/19	Not yet available, on-going process	GF	373,472.00	310,050.00	PPE	COA, PCCI, NOVADECI	11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018	Not yet available, on-going process	
10705030	PROJECTOR	Housing, Community Developme nt and Resettleme nt Departmen t	Public Bidding	Not Applicable	11/26/2018	Not Applicable	12/4/2018	12/4/2018	12/7/2018	12/21/2018	2/11/2019	2/12/2019	2/12/2019	3/14/19	Not yet available, on-going process	GF	300,000.00	300,000.00	PPE	COA, PCCI, NOVADECI	11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018	Not yet available, on-going process	
10705020	COPIER MACHINE	Secretary to the Mayor	Public Bidding	Not Applicable	11/26/2018	Not Applicable	12/4/2018	12/4/2018	12/6/2018	12/14/2018	1/14/2019	1/21/2019	1/21/2019	2/20/19	Not yet available, on-going process	GF	260,000.00	259,800.00	PPE	COA, PCCI, NOVADECI	11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018	Not yet available, on-going process	
10705020	SUPPLY, INSTALLATION AND COMMISSIONING OF SPLIT TYPE AIRCONDITIONING UNIT	Office of the City Mayor	Public Bidding	Not Applicable	11/26/2018	Not Applicable	12/4/2018	12/4/2018	12/6/2018	12/12/2018	1/3/2019	1/16/2019	1/16/2019	2/15/19	Not yet available, on-going process	GF	160,000.00	159,999.00	PPE	COA, PCCI, NOVADECI	11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018	Not yet available, on-going process	
10705030	POS PRINTER	Environme ntal Protection and Waste Manageme nt Departmen t	Public Bidding	Not Applicable	11/26/2018	Not Applicable	12/4/2018	12/4/2018	12/5/2018	12/19/2018	2/1/2019	2/6/2019	2/6/2019	3/10/19	Not yet available, on-going process	GF	117,000.00	116,500.00	PPE	COA, PCCI, NOVADECI	11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018	Not yet available, on-going process	
10706010	MOTOR VEHICLE	Office of the City Mayor	Public Bidding	Not Applicable	11/26/2018	Not Applicable	12/4/2018	12/4/2018	12/5/2018	12/7/2018	2/11/2019	2/15/2019	2/15/2019	4/16/19	Not yet available, on-going process	GF	980,000.00	979,800.00	PPE	COA, PCCI, NOVADECI	11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018	Not yet available, on-going process	
10705030	PRINTER AND PROJECTOR	Office of the City Treasurer	Public Bidding	Not Applicable	11/26/2018	Not Applicable	12/4/2018	12/4/2018	12/5/2018	12/7/2018	1/26/2019	2/8/2019	2/8/2019	2/10/19	Not yet available, on-going process	GF	430,400.00	355,600.00	PPE	COA, PCCI, NOVADECI	11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018	Not yet available, on-going process	
10707010	FABRIC WITH GLASS LOW PARTITION, CABINET AND OTHERS	Engineerin g Departmen t	Public Bidding	11/21/18	11/27/2018	12/4/18	12/17/2018	12/17/2018	1/16/2019	1/22/2019	2/11/2019	2/12/2019	2/12/2019	3/14/19	Not yet available, on-going process	GF	2,900,000.00	2,799,180.00	PPE	COA, PCCI, NOVADECI	11/30/2018	11/30/2018	11/30/2018	11/30/2018	11/30/2018	Not yet available, on-going process	
10705030	ALL-IN-ONE DESKTOP COMPUTER	Office of Councillor Ranulfo Z. Ludovica	Public Bidding	Not Applicable	11/27/2018	12/4/18	12/17/2018	12/17/2018	12/19/2018	1/7/2019	1/28/2019	1/28/2019	1/28/2019	3/29/19	Not yet available, on-going process	GF	1,740,180.00	1,738,800.00	PPE	COA, PCCI, NOVADECI	11/30/2018	11/30/2018	11/30/2018	11/30/2018	11/30/2018	Not yet available, on-going process	
10707010	SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF AUDIO AND VISUAL EQUIPMENTS, CCTV OF BULWAGAN AMORANTO AND 4 CONFERENCE ROOMS	Office of the City Mayor	Public Bidding	11/21/18	11/27/2018	12/4/18	12/17/2018	12/17/2018	12/19/2018	12/28/2018	2/4/2019	2/6/2019	2/6/2019	5/6/19	Not yet available, on-going process	GF	6,659,377.00	6,659,373.00	PPE	COA, PCCI, NOVADECI	11/30/2018	11/30/2018	11/30/2018	11/30/2018	11/30/2018	Not yet available, on-going process	

Code (UACB/PAP)	Project Title	PMO/ End User	Mode of Procurement	Actual Procurement Activity												Source of Fund	Contract Cost (Php)		Object of Expenditure	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Delivery/Completion/Acceptance	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award Date	Contract Approved	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	Total									
COMPLETED PROCUREMENT ACTIVITIES																											
10705140	SUPPLY AND DELIVERY OF ELECTRICAL WIRING EQUIPMENT	Division of City Schools	Public Bidding	11/21/18	11/27/2018	12/4/18	12/17/2018	12/17/2018	12/20/2018	12/27/2018	1/29/2019	2/4/2019	2/4/2019	3/24/19	Not yet available, on-going process	SEF	10,000,000.00	9,960,000.00	PPE	COA, PCCI, NOVADECI	11/30/2018	11/30/2018	11/30/2018	11/30/2018	11/30/2018	Not yet available, on-going process	
10705080	RESCUE PICK UP	Quezon City Disaster Risk Reduction and Management	Public Bidding	11/21/18	11/27/2018	12/4/18	12/17/2018	12/17/2018	12/19/2018	1/3/2019	2/26/2019	3/8/2019	3/8/2019	5/7/19	Not yet available, on-going process	TF	17,400,000.00	17,389,969.00	PPE	COA, PCCI, NOVADECI	11/30/2018	11/30/2018	11/30/2018	11/30/2018	11/30/2018	Not yet available, on-going process	
10705110	INFANT INCUBATOR WITH LED PHOTOTHERAPY LAMP	Quezon City General Hospital	Public Bidding	11/21/18	11/27/2018	12/4/18	12/17/2018	12/17/2018	12/20/2018	2/25/2019	3/18/2019	3/26/2019	3/26/2019	5/25/19	Not yet available, on-going process	HDF	9,500,000.00	9,444,440.00	PPE	COA, PCCI, NOVADECI	11/30/2018	11/30/2018	11/30/2018	11/30/2018	11/30/2018	Not yet available, on-going process	
10704990	SUPPLY AND INSTALLATION OF CUSTOMIZED CONTAINER VAN (40 FT.)	Engineering Department	Public Bidding	11/21/18	11/27/2018	12/4/18	12/17/2018	12/17/2018	12/19/2018	12/28/2018	2/4/2019	2/6/2019	2/6/2019	3/8/19	Not yet available, on-going process	SEF	5,700,000.00	5,699,998.50	PPE	COA, PCCI, NOVADECI	11/30/2018	11/30/2018	11/30/2018	11/30/2018	11/30/2018	Not yet available, on-going process	
10705030	UV LED PRINTER	Division of City Schools	Public Bidding	11/21/18	11/27/2018	12/4/18	12/17/2018	12/17/2018	12/20/2018	12/28/2018	2/4/2019	2/8/2019	2/6/2019	3/8/19	Not yet available, on-going process	GF	12,500,000.00	12,500,000.00	PPE	COA, PCCI, NOVADECI	11/30/2018	11/30/2018	11/30/2018	11/30/2018	11/30/2018	Not yet available, on-going process	
10704990	SUPPLY AND INSTALLATION OF 40 FEET CONTAINER VAN (BARE ONLY)	Engineering Department	Public Bidding	11/21/18	11/27/2018	12/4/18	12/17/2018	12/17/2018	12/20/2018	12/28/2018	2/4/2019	2/6/2019	2/6/2019	3/8/19	Not yet available, on-going process	SEF	11,475,000.00	11,474,995.75	PPE	COA, PCCI, NOVADECI	11/30/2018	11/30/2018	11/30/2018	11/30/2018	11/30/2018	Not yet available, on-going process	
10799990	MULTI-PURPOSE TENT	Liga ng mga Barangay	Public Bidding	11/21/18	11/27/2018	12/4/18	12/17/2018	12/17/2018	12/20/2018	12/27/2018	2/11/2019	2/18/2019	2/18/2019	4/14/19	Not yet available, on-going process	GF	8,982,435.00	8,981,144.00	PPE	COA, PCCI, NOVADECI	11/30/2018	11/30/2018	11/30/2018	11/30/2018	11/30/2018	Not yet available, on-going process	
10705140	LANGUAGE AND LITERACY DIGITAL PACKAGE	Division of City Schools	Public Bidding	11/21/18	11/27/2018	12/4/18	12/17/2018	12/17/2018	12/21/2018	1/14/2019	2/20/2019	2/21/2019	2/21/2019	6/21/19	Not yet available, on-going process	TF	9,568,000.00	9,568,000.00	PPE	COA, PCCI, NOVADECI	11/30/2018	11/30/2018	11/30/2018	11/30/2018	11/30/2018	Not yet available, on-going process	
10799990	MULTI-PURPOSE TENT	Liga ng mga Barangay	Public Bidding	11/21/18	11/27/2018	12/4/18	12/17/2018	12/17/2018	12/21/2018	1/14/2019	2/20/2019	2/21/2019	2/21/2019	4/7/19	Not yet available, on-going process	GF	7,251,670.00	7,251,670.00	PPE	COA, PCCI, NOVADECI	11/30/2018	11/30/2018	11/30/2018	11/30/2018	11/30/2018	Not yet available, on-going process	
10707010	CABINET FILE COMPACTOR AND OTHERS	Office of the City Treasurer	Public Bidding	11/21/18	11/27/2018	12/4/18	12/17/2018	12/17/2018	12/21/2018	1/10/2019	1/29/2019	2/7/2019	2/7/2019	4/8/19	Not yet available, on-going process	GF	4,828,492.80	3,552,640.00	PPE	COA, PCCI, NOVADECI	11/30/2018	11/30/2018	11/30/2018	11/30/2018	11/30/2018	Not yet available, on-going process	
10705140	DIGITAL CAMERA	City General Services Department	Shopping	Not Applicable	11/27/2018	Not Applicable	Not Applicable	Not Applicable	12/8/2018	12/12/2018	1/30/2019	1/30/2019	1/30/2019	2/28/19	Not yet available, on-going process	GF	84,000.00	83,999.85	PPE	COA, PCCI, NOVADECI	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not yet available, on-going process	
10705030	DESKTOP COMPUTER	City Accounting Department	Public Bidding	Not Applicable	11/27/2018	12/4/18	12/17/2018	12/17/2018	12/19/2018	12/21/2018	2/11/2019	2/12/2019	2/12/2019	3/14/19	Not yet available, on-going process	GF	1,350,000.00	1,349,991.00	PPE	COA, PCCI, NOVADECI	11/30/2018	11/30/2018	11/30/2018	11/30/2018	11/30/2018	Not yet available, on-going process	
10705030	DESKTOP COMPUTER AND OTHERS	Quezon City Health Department	Public Bidding	Not Applicable	11/27/2018	12/4/18	12/17/2018	12/17/2018	12/20/2018	2/1/2019	3/22/2019	3/22/2019	3/22/2019	4/21/19	Not yet available, on-going process	GF	1,336,150.00	1,304,470.00	PPE	COA, PCCI, NOVADECI	11/30/2018	11/30/2018	11/30/2018	11/30/2018	11/30/2018	Not yet available, on-going process	
10705990	WASHING MACHINE AND ELECTRIC DRYER	Novaliches District Hospital	Public Bidding	Not Applicable	11/27/2018	12/4/18	12/17/2018	12/17/2018	1/17/2019	6/21/2019	2/11/2019	2/12/2019	2/12/2019	3/14/19	Not yet available, on-going process	GF	1,760,000.00	1,759,000.00	PPE	COA, PCCI, NOVADECI	11/30/2018	11/30/2018	11/30/2018	11/30/2018	11/30/2018	Not yet available, on-going process	
10799990	HOUSING GALLERY RECONFIGURATION AND DESIGN	Office of the City Mayor	Public Bidding	10/25/18	12/4/2018	11/21/18	12/4/2018	12/4/2018	12/7/2018	12/17/2018	1/25/2019	1/29/2019	1/29/2019	4/29/19	Not yet available, on-going process	GF	19,037,760.00	19,037,700.00	PPE	COA, PCCI, NOVADECI	12/7/2018	12/7/2018	12/7/2018	12/7/2018	12/7/2018	Not yet available, on-going process	
10705030	SCANNER	City Legal Department	Shopping	Not Applicable	12/8/2018	Not Applicable	Not Applicable	Not Applicable	12/17/2018	12/19/2018	1/7/2019	1/11/2019	1/11/2019	2/10/19	Not yet available, on-going process	GF	52,000.00	51,999.00	PPE	COA, PCCI, NOVADECI	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not yet available, on-going process	
10707010	EXECUTIVE TABLE, CHAIRS AND OTHERS	Office of Councilor Hero Clarence M. Bautista	Public Bidding	Not Applicable	12/10/2018	Not Applicable	12/17/2018	12/17/2018	1/21/2019	1/11/2019	2/11/2019	2/15/2019	2/15/2019	4/1/19	Not yet available, on-going process	GF	374,508.00	374,285.00	PPE	COA, PCCI, NOVADECI	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	Not yet available, on-going process	
10705020	DIGITAL COPIER	City Legal Department	Public Bidding	Not Applicable	12/10/2018	Not Applicable	12/17/2018	12/17/2018	12/21/2018	1/15/2019	2/18/2018	2/26/2019	2/26/2019	3/28/19	Not yet available, on-going process	GF	148,000.00	147,500.00	PPE	COA, PCCI, NOVADECI	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	Not yet available, on-going process	

Code (UACS/ FAP)	Project Title	PMO/ End User	Mode of Procure- ment	Actual Procurement Activity												Source of Fund	Contract Cost (Php)		Object of Expan- diture	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Q ualifica- tion	Delivery/ completion/ Acceptance	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qualificatio n	Notice of Award Date	Contract Approved	Notice to Proceed	Delivery/ completi on	Inspection & Acceptance		Total	Total									
COMPLETED PROCUREMENT ACTIVITIES																											
10707010	CABINET, WOODEN BENCH AND OTHERS	Office of Councilor Estrella C. Valmocina	Public Bidding	Not Applicable	12/10/2018	Not Applicable	12/17/2018	12/17/2018	12/21/2018	1/24/2019	2/27/2019	3/4/2019	3/4/2019	4/3/19	Not yet available, on-going process	GF	481,778.00	481,778.00	PPE	COA, PCCI, NOVADECI	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	Not yet available, on-going process	
10705020	PORTABLE PROJECTOR, PRINTER AND OTHERS	Office of the City Mayor	Public Bidding	Not Applicable	12/10/2018	Not Applicable	12/17/2018	12/17/2018	12/21/2018	1/11/2019	2/1/2019	2/8/2019	2/8/2019	4/9/19	Not yet available, on-going process	GF	140,306.00	140,000.00	PPE	COA, PCCI, NOVADECI	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	Not yet available, on-going process	
10707010	LABORATORY STOOL	Division of City Schools	Public Bidding	Not Applicable	12/10/2018	Not Applicable	12/17/2018	12/17/2018	12/21/2018	1/9/2019	2/22/2019	2/28/2019	2/28/2019	3/30/19	Not yet available, on-going process	SEF	601,830.00	501,760.00	PPE	COA, PCCI, NOVADECI	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	Not yet available, on-going process	
10705020	PHOTOCOPYING MACHINE	Barangay and Community Relation Department	Public Bidding	Not Applicable	12/10/2018	Not Applicable	12/17/2018	12/17/2018	12/20/2018	1/11/2019	2/18/2019	2/28/2019	2/28/2019	3/30/19	Not yet available, on-going process	GF	184,000.00	183,960.00	PPE	COA, PCCI, NOVADECI	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	Not yet available, on-going process	
10705020	AIRCONDITIONING UNIT	Office of the Vice Mayor	Public Bidding	Not Applicable	12/10/2018	Not Applicable	12/17/2018	12/17/2018	12/20/2018	12/27/2018	1/10/2019	1/11/2019	1/11/2019	1/26/19	Not yet available, on-going process	GF	932,000.00	931,000.00	PPE	COA, PCCI, NOVADECI	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	Not yet available, on-going process	
10705020	PHOTO COPYING MACHINE	Office of Councilor Ivy L. Lagman	Public Bidding	Not Applicable	12/10/2018	Not Applicable	12/17/2018	12/17/2018	12/20/2018	1/11/2019	3/14/2019	3/18/2019	3/18/2019	4/17/19	Not yet available, on-going process	GF	368,000.00	387,500.00	PPE	COA, PCCI, NOVADECI	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	Not yet available, on-going process	
10705140	CAMCORDER	Quezon City Public Library	Public Bidding	Not Applicable	12/10/2018	Not Applicable	12/17/2018	12/17/2018	12/20/2018	1/11/2019	2/21/2019	3/1/2019	3/1/2019	3/31/19	Not yet available, on-going process	GF	102,200.00	102,200.00	PPE	COA, PCCI, NOVADECI	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	Not yet available, on-going process	
10705140	LASER RANGE FINDER METER AND OTHERS	Engineering Department	Public Bidding	Not Applicable	12/10/2018	Not Applicable	12/17/2018	12/17/2018	12/18/2018	12/19/2018	1/23/2019	1/28/2019	1/28/2019	2/27/19	Not yet available, on-going process	GF	298,380.00	298,300.00	PPE	COA, PCCI, NOVADECI	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	Not yet available, on-going process	
10705030	SIGNATURE PAD AND UPS	Human Resource Management Department	Public Bidding	Not Applicable	12/10/2018	Not Applicable	12/17/2018	12/17/2018	12/18/2018	12/21/2018	2/22/2019	3/5/2019	3/5/2019	4/4/19	Not yet available, on-going process	GF	156,790.00	153,160.00	PPE	COA, PCCI, NOVADECI	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	Not yet available, on-going process	
10705990	CHEST FREEZER	Novaliches District Hospital	Public Bidding	Not Applicable	12/10/2018	Not Applicable	12/17/2018	12/17/2018	12/18/2018	12/21/2018	2/11/2019	2/12/2019	2/12/2019	3/14/19	Not yet available, on-going process	GF	200,000.00	199,998.00	PPE	COA, PCCI, NOVADECI	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	Not yet available, on-going process	
10705070	PORTABLE ALL-IN-ONE PA SYSTEM	Office of Councilor Ivy L. Lagman	Public Bidding	Not Applicable	12/10/2018	Not Applicable	12/17/2018	12/17/2018	12/18/2018	12/21/2018	2/11/2019	2/15/2019	2/15/2019	4/1/19	Not yet available, on-going process	GF	274,000.00	273,500.00	PPE	COA, PCCI, NOVADECI	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	Not yet available, on-going process	
10705020	DIGITAL COPIER, DESKTOP COMPUTER AND OTHERS	City Architect	Public Bidding	Not Applicable	12/10/2018	Not Applicable	12/17/2018	12/17/2018	12/19/2018	12/21/2018	5/20/2019	5/29/2019	5/28/2019	6/27/19	Not yet available, on-going process	GF	678,026.60	621,400.00	PPE	COA, PCCI, NOVADECI	2/4/2019	2/4/2019	2/4/2019	2/4/2019	2/4/2019	Not yet available, on-going process	
10705030	POS PRINTER AND OTHERS	Office of the City Treasurer	Public Bidding	Not Applicable	12/28/2018	1/8/19	1/21/2019	1/21/2019	1/22/2019	2/1/2019	5/16/2019	5/23/2019	5/23/2019	6/22/19	Not yet available, on-going process	GF	1,113,400.00	1,113,280.00	PPE	COA, PCCI, NOVADECI	1/3/2019	1/3/2019	1/3/2019	1/3/2019	1/3/2019	Not yet available, on-going process	
10799990	MODULAR TENT with Print (5-7 PERSONS)	Office of the City Mayor	Public Bidding	12/6/18	12/28/2018	1/8/19	1/21/2019	1/21/2019	1/23/2019	2/8/2019	3/27/2019	3/27/2019	3/27/2019	6/25/19	Not yet available, on-going process	GF	12,287,700.00	12,287,600.00	PPE	COA, PCCI, NOVADECI	1/3/2019	1/3/2019	1/3/2019	1/3/2019	1/3/2019	Not yet available, on-going process	
10705070	PROCUREMENT OF LAPEL MICROPHONE	Office of the Vice Mayor	Public Bidding	12/6/18	12/28/2018	1/8/19	1/21/2019	1/21/2019	1/23/2019	1/31/2019	3/22/2019	3/25/2019	3/25/2019	4/9/19	Not yet available, on-going process	GF	11,360,000.00	11,360,000.00	PPE	COA, PCCI, NOVADECI	1/3/2019	1/3/2019	1/3/2019	1/3/2019	1/3/2019	Not yet available, on-going process	
10799990	SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF CCTV CAMERA AT QC HALL PARKING BUILDING	Office of the City Mayor	Public Bidding	12/12/18	12/28/2018	1/8/19	1/21/2019	1/21/2019	1/23/2019	1/30/2019	3/22/2019	3/26/2019	3/26/2019	5/25/19	Not yet available, on-going process	GF	6,837,505.00	6,837,500.00	PPE	COA, PCCI, NOVADECI	1/3/2019	1/3/2019	1/3/2019	1/3/2019	1/3/2019	Not yet available, on-going process	
10705110	Supply and Installation of AED with First Aid Wall and Others	Quezon City Disaster Risk Reduction and Management	Public Bidding	12/12/18	12/28/2018	1/8/19	1/21/2019	1/21/2019	1/23/2019	2/14/2019	3/22/2019	3/25/2019	3/25/2019	6/23/19	Not yet available, on-going process	GF	8,260,000.00	8,252,000.00	PPE	COA, PCCI, NOVADECI	1/3/2019	1/3/2019	1/3/2019	1/3/2019	1/3/2019	Not yet available, on-going process	

Code (UACS/ PAP)	Project Title	PMO/ End User	Mode of Procure ment	Actual Procurement Activity												Source of Fund	Contract Cost (Php)		Object of Expen- diture	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Q ualifica tion	Delivery/ completion/ Acceptance	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qualificatio n	Notice of Award Date	Contract Approved	Notice to Proceed	Delivery/ completi on	Inspection & Acceptance		Total	Total									
COMPLETED PROCUREMENT ACTIVITIES																											
1070503 0	QC INTERACTIVE SCALE MODEL	Office of the City Mayor	Public Bidding	12/12/18	12/28/2018	1/8/19	1/21/201 9	1/21/2019	1/23/201 9	1/28/201 9	2/18/2019	2/20/2019	2/20/201 9	3/22/19	Not yet available, on-going process	GF	2,732,464.09	2,732,450.00	PPE	COA, PCCI, NOVADECI	1/3/2019	1/3/2019	1/3/2019	1/3/2019	1/3/2019	Not yet available, on-going process	
1070511 0	MECHANICAL VENTILATORS AND OTHERS	Quezon City General Hospital	Public Bidding	12/6/18	12/28/2018	1/8/19	1/21/201 9	1/21/2019	1/22/201 9	2/7/2019	3/27/2019	3/27/2019	3/27/201 9	4/26/19	Not yet available, on-going process	GF	11,257,000.00	11,237,000.00	PPE	COA, PCCI, NOVADECI	1/3/2019	1/3/2019	1/3/2019	1/3/2019	1/3/2019	Not yet available, on-going process	
1070701 0	SCIENCE LABORATORY TABLES AND OTHERS	Division of City Schools	Public Bidding	Not Applicable	12/28/2018	1/8/19	1/21/201 9	1/21/2019	1/22/201 9	2/26/201 9	5/15/2019	5/16/2019	6/18/201 9	6/15/19	Not yet available, on-going process	GF	1,844,380.00	1,842,000.00	PPE	COA, PCCI, NOVADECI	1/3/2019	1/3/2019	1/3/2019	1/3/2019	1/3/2019	Not yet available, on-going process	
1070701 0	QUEZON CITY HALL COMPOUND SCALE MODEL	Office of the City Mayor	Public Bidding	Not Applicable	12/28/2018	1/8/19	1/21/201 9	1/21/2019	1/22/201 9	1/31/201 9	3/19/2019	3/22/2019	3/22/201 9	4/21/19	Not yet available, on-going process	GF	1,000,000.00	999,995.00	PPE	COA, PCCI, NOVADECI	1/3/2019	1/3/2019	1/3/2019	1/3/2019	1/3/2019	Not yet available, on-going process	
1070503 0	FIREWALL APPLIANCE	Office of the Vice Mayor	Public Bidding	Not Applicable	12/28/2018	1/8/19	1/21/201 9	1/21/2019	1/22/201 9	1/31/201 9	2/26/2019	3/22/2019	3/22/201 9	4/6/19	Not yet available, on-going process	GF	1,036,000.00	1,035,995.00	PPE	COA, PCCI, NOVADECI	1/3/2019	1/3/2019	1/3/2019	1/3/2019	1/3/2019	Not yet available, on-going process	
1070503 0	DESKTOP COMPUTER AND LAPTOP COMPUTER	Human Resource Manageme nt Departmen t	Public Bidding	Not Applicable	12/28/2018	1/8/19	1/21/201 9	1/21/2019	1/22/201 9	1/30/201 9	3/26/2019	3/28/2019	3/28/201 9	4/27/19	Not yet available, on-going process	GF	1,244,000.00	1,242,800.00	PPE	COA, PCCI, NOVADECI	1/3/2019	1/3/2019	1/3/2019	1/3/2019	1/3/2019	Not yet available, on-going process	
1070701 0	CONFERENCE TABLE AND CLASSROOM CHAIRS WITH WRITING DESK	Quezon City Polytechnic University	Public Bidding	12/6/18	12/28/2018	1/8/19	1/21/201 9	1/21/2019	1/22/201 9	3/21/201 9	3/28/2019	3/28/2019	3/28/201 9	4/27/19	Not yet available, on-going process	GF	4,334,000.00	4,325,000.00	PPE	COA, PCCI, NOVADECI	1/3/2019	1/3/2019	1/3/2019	1/3/2019	1/3/2019	Not yet available, on-going process	
1070601 0	MOTOR VEHICLE (ASIAN UTILITY VEHICLE)	Office of the City Mayor	Public Bidding	12/6/18	12/28/2018	1/8/19	1/21/201 9	1/21/2019	1/22/201 9	1/29/201 9	2/18/2019	2/21/2019	2/21/201 9	5/22/19	Not yet available, on-going process	GF	10,200,000.00	10,199,400.00	PPE	COA, PCCI, NOVADECI	1/3/2019	1/3/2019	1/3/2019	1/3/2019	1/3/2019	Not yet available, on-going process	
1070511 0	MOBILE ENDOSCOPY SYSTEM AND OTHERS	Quezon City General Hospital	Public Bidding	12/5/18	12/28/2018	1/8/19	1/21/201 9	1/21/2019	2/6/2019	2/1/2019	3/26/2019	3/27/2019	3/27/201 9	4/26/19	Not yet available, on-going process	GF	24,369,500.00	24,233,367.85	PPE	COA, PCCI, NOVADECI	1/3/2019	1/3/2019	1/3/2019	1/3/2019	1/3/2019	Not yet available, on-going process	
1070511 0	DEFIBRILLATOR	Novaliches District Hospital	Public Bidding	Not Applicable	12/28/2018	1/8/19	1/21/201 9	1/21/2019	2/1/2019	2/7/2019	3/14/2018	3/16/2019	3/16/201 9	4/14/19	Not yet available, on-going process	SEF	1,245,000.00	1,230,000.00	PPE	COA, PCCI, NOVADECI	1/3/2019	1/3/2019	1/3/2019	1/3/2019	1/3/2019	Not yet available, on-going process	
5021203 0	ADDITIONAL SECURITY GUARDS FOR MACLANG HOSPITAL	City General Services Departmen t	Public Bidding	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	2/1/2019	3/1/2019	3/1/2019	6/30/19	Not yet available, on-going process	GF	4,959,666.00	4,959,666.00	MOOE	COA, PCCI, NOVADECI	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not yet available, on-going process	
5021306 0	TIRES AND UPHOLSTERY OF CHAIRS	City Planning and Developme nt Office	Negotiate d	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	5/22/201 9	5/23/201 9	6/11/2019	6/13/2019	6/13/201 9	7/13/19	Not yet available, on-going process	GF	59,600.00	59,699.00	MOOE	COA, PCCI, NOVADECI	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not yet available, on-going process	
5029999 0	HOTEL ACCOMMODATION AND CATERING SERVICES	Environme ntal Protection and Waste Manageme nt Departmen t	Negotiate d	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	4/1/2019	4/1/2019	4/29/2019	5/2/2019	5/2/2019	5/17/19	Not yet available, on-going process	GF	372,500.00	315,500.00	MOOE	COA, PCCI, NOVADECI	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not yet available, on-going process	
5021203 0	SECURITY SERVICES	City General Services Departmen t	Public Bidding	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	3/1/2019	4/1/2019	4/1/2019	6/30/19	Not yet available, on-going process	GF	975,672.00	975,672.00	MOOE	COA, PCCI, NOVADECI	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not yet available, on-going process	
5020201 0	FOOD AND HOTEL ACCOMMODATION	Quezon City Health Departmen t	Negotiate d	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	11/5/201 8	11/8/201 8	12/28/2018	1/7/2019	1/7/2019	2/6/19	Not yet available, on-going process	GF	117,500.00	117,500.00	MOOE	COA, PCCI, NOVADECI	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not yet available, on-going process	
1079999 0	BUST FOR MAYOR FELICIANO R. BELMONTE, JR	Parks Developme nt and Administrat ion Departmen t	Negotiate d	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	11/5/201 8	11/6/201 8	1/10/2019	1/10/2019	1/10/201 9	5/10/19	Not yet available, on-going process	GF	776,260.00	719,000.00	PPE	COA, PCCI, NOVADECI	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not yet available, on-going process	

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				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificatio n	Notice of Award Date	Contract Approved	Notice to Proceed	Delivery/ completi on	Inspection & Acceptance			Total	Total									
COMPLETED PROCUREMENT ACTIVITIES																												
5020305 0	FOOD SUPPLIES	Social Services Developme nt Departmen t	Negotiate d	Not Applicable	Not Applicable	Not Applicable	Not Applicable	12/19/2019	12/19/2019	12/26/2019	1/4/2019	1/4/2019	1/4/2019	3/31/19	Not yet available, on-going process	GF	1,386,278.62	1,385,896.92	MOOE	COA, PCCI, NOVADECI	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not yet available, on-going process		
5020309 0	FUEL, OIL, LUBRICANTS AND RELATED SERVICES FOR ALL CITY-OWNED VEHICLES	Office of the City Administra tor	Direct Contracti ng	2/8/19	Not Applicable	Not Applicable	Not Applicable	2/20/2019	8/21/2019	2/22/2019	3/15/2019	3/15/2019	3/15/2019	3/14/20	Not yet available, on-going process	GF	180,000,000.00	160,000,000.00	MOOE	COA, PCCI, NOVADECI	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not yet available, on-going process		
5020502 0	PABX SERVICES	Office of the City Administra tor	Direct Contracti ng	2/8/19	Not Applicable	Not Applicable	Not Applicable	Not Applicable	2/21/2019	2/22/2019	5/27/2019	3/27/2019	3/27/2019	3/26/20	Not yet available, on-going process	GF	6,993,600.00	6,983,600.00	MOOE	COA, PCCI, NOVADECI	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not yet available, on-going process		
5020399 0	RECHARGEABLE LED FLOOD LIGHT	Social Services Developme nt Departmen t	Negotiate d	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	4/1/2019	4/2/2019	3/22/2019	3/22/2019	3/22/2019	4/5/19	Not yet available, on-going process	GF	113,100.00	113,098.50	MOOE	COA, PCCI, NOVADECI	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not yet available, on-going process		
5020308 0	SLEEPING MAT AND BLANKET	Social Services Developme nt Departmen t	Negotiate d	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	4/26/2019	4/26/2019	6/26/2019	6/26/2019	6/26/2019	4/4/19	Not yet available, on-going process	GF	634,700.00	634,600.00	MOOE	COA, PCCI, NOVADECI	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not yet available, on-going process		
5020305 0	FOOD SUPPLIES	Social Services Developme nt Departmen t	Negotiate d	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	3/22/2019	3/22/2019	3/22/2019	3/22/2019	3/22/2019	4/6/19	Not yet available, on-going process	GF	1,774,735.75	1,774,735.75	MOOE	COA, PCCI, NOVADECI	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not yet available, on-going process		
Total Alloted Budget for Procurement Activities																	3,870,284,210.58											
Total Contract Price of Procurement Activities Conducted																	2,491,658,819.78											
Total Savings (Total Alloted Budget - Total Contract Price)																	1,378,627,590.80											

ANNEX B
QUEZON CITY GOVERNMENT (Bids and Awards Committee - GOODS) - Procurement Monitoring Report December 31, 2018

Code (UACS/ PAP)	Project Title	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	Total	Contract Cost (Php)	Object of Expenditure	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ completion/ Acceptance	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award Date	Contract Approved	Notice to Proceed	Delivery/ completion	Inspection & Acceptance												
ON-GOING PROCUREMENT ACTIVITIES																											
50212010	BIOMEDICAL WASTE DISPOSAL	Novaliches District Hospital	Public Bidding	Not Applicable	01/18/2019	01/25/2019	02/07/2019	02/07/2019	02/08/2019	02/21/2019	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	1,500,000.00		MOOE	COA, PCCI, NOVADECI	01/23/2019	01/23/2019	01/23/2019	01/23/2019	01/23/2019	Not yet available, on-going process	
50299900	FOOD AND DRINKS	Environmental Protection and Waste Management Department	Public Bidding	Not Applicable	01/29/2019	02/07/2019	02/20/2019	02/20/2019	02/20/2019	2/20/2019	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	1,202,000.00		MOOE	COA, PCCI, NOVADECI	02/1/2019	02/1/2019	02/1/2019	02/1/2019	02/1/2019	Not yet available, on-going process	
50203900	TARPAULIN, SOUVENIR ITEM AND OTHERS	Environmental Protection and Waste Management Department	Public Bidding	Not Applicable	02/19/2019	2/27/2019	03/12/2019	03/12/2019	03/15/2019	03/27/2019	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	1,053,376.00		MOOE	COA, PCCI, NOVADECI	02/22/2019	02/22/2019	02/22/2019	02/22/2019	02/22/2019	Not yet available, on-going process	
50203010	TONER CARTRIDGE	Office of the Secretary to the Sangguniang Panglungsod	Shopping	Not Applicable	3/27/19	Not Applicable	Not Applicable	Not Applicable	05/31/2019	Not Applicable	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	39,000.00		MOOE	COA, PCCI, NOVADECI	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not yet available, on-going process	
50299900	FOOD AND DRINKS	Environmental Protection and Waste Management Department	Public Bidding	Not Applicable	02/19/2019	2/26/19	3/12/19	3/11/19	3/12/19	3/14/19	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	1,391,600.00		MOOE	COA, PCCI, NOVADECI	02/22/2019	02/22/2019	02/22/2019	02/22/2019	02/22/2019	Not yet available, on-going process	
50203800	T-SHIRT	OCTD	Negotiated	Not Applicable	3/26/19	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	64,900.00		MOOE	COA, PCCI, NOVADECI	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not yet available, on-going process	
50299020	QC NEWSLETTER	Public Affairs and Information Service Office	Public Bidding	03/01/2019	03/05/2019	03/12/2019	03/26/2019	03/26/2019	03/28/2019	03/29/2019	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	5,999,850.00		MOOE	COA, PCCI, NOVADECI	03/08/2019	03/08/2019	03/08/2019	03/08/2019	03/08/2019	Not yet available, on-going process	
50212020	JANITORIAL SERVICES FOR QUEZON CITY PUBLIC SCHOOLS	Division of City Schools	Public Bidding	02/08/2019	03/19/2019	03/26/2019	04/08/2019	04/08/2019	04/12/2019	05/24/2019	06/04/2019	7/1/19	7/1/19	8/30/2020	Not yet available, on-going process	SEF	87,496,992.00		MOOE	COA, PCCI, NOVADECI	3/25/19	3/25/19	3/25/19	3/25/19	3/25/19	Not yet available, on-going process	
10705030	DESKTOP COMPUTER	Housing, Community Development and Resettlement Department	Public Bidding	Not Applicable	04/08/2019	04/16/2019	04/29/2019	04/29/2019	05/02/2019	05/15/2019	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	1,035,688.00		PPE	COA, PCCI, NOVADECI	4/12/19	4/12/19	4/12/19	4/12/19	4/12/19	Not yet available, on-going process	
10707010	SUPPLY AND INSTALLATION OF MODULAR PARTITIONS AND OTHERS FOR QC ARCHIVAL CENTER	Office of the City Mayor	Public Bidding	3/11/19	03/19/2019	03/26/2019	04/05/2019	04/08/2019	05/10/2019	05/30/2019	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	79,644,770.93		PPE	COA, PCCI, NOVADECI	3/25/19	3/25/19	3/25/19	3/25/19	3/25/19	Not yet available, on-going process	
10707010	STORAGE RACK AND FILING CABINET	Office of the City Treasurer	Public Bidding	Not Applicable	04/08/2019	4/16/2019	04/29/2019	04/29/2019	05/03/2019	05/16/2019	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	1,078,590.00		PPE	COA, PCCI, NOVADECI	4/12/19	4/12/19	4/12/19	4/12/19	4/12/19	Not yet available, on-going process	
10707010	SUPPLY AND INSTALLATION OF STEEL RACKING SYSTEM, STATIC SHELVINGS AND FURNITURES FOR QC CENTRAL WAREHOUSE	Office of the City Mayor	Public Bidding	03/11/2019	03/19/2019	03/26/2019	04/08/2019	04/08/2019	04/11/2019	05/30/2019	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	62,598,612.92		PPE	COA, PCCI, NOVADECI	3/25/19	3/25/19	3/25/19	3/25/19	3/25/19	Not yet available, on-going process	
50212010	COLLECTION AND DISPOSAL OF HEALTH CARE WASTE	Quezon City Health Department	Public Bidding	Not Applicable	04/08/2019	04/16/2019	04/29/2019	04/29/2019	05/03/2019	05/10/2019	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	1,200,000.00		MOOE	COA, PCCI, NOVADECI	4/12/19	4/12/19	4/12/19	4/12/19	4/12/19	Not yet available, on-going process	

Code (UACS/PAP)	Project Title	PMO/End User	Mode of Procurement	Actual Procurement Activity												Source of Fund	Total	Contract Cost (Php)		Object of Expenditure	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Delivery/Completion/Acceptance	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award Date	Contract Approved	Notice to Proceed	Delivery/Completion	Inspection & Acceptance			Total	Total									
ON-GOING PROCUREMENT ACTIVITIES																												
50212030	SECURITY SERVICES (PACKAGE I)	City General Services Department	Public Bidding													GF	67,645,908.00		MOOE	COA, PCCI, NOVADECI	4/12/19	4/12/19	4/12/19	4/12/19	4/12/19	Not yet available, on-going process		
50203990	WALL CLOCK	Office of the Vice Mayor	Public Bidding	Not Applicable	04/08/2019	04/16/2019	04/29/2019	04/29/2019	4/29/2019	4/29/2018	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	1,500,000.00		MOOE	COA, PCCI, NOVADECI	4/12/19	4/12/19	4/12/19	4/12/19	4/12/19	Not yet available, on-going process		
50299990	SOPHOS UNIFIED THREAT MANAGEMENT FIREWALL LICENSE	QC Information Technology Development Office	Public Bidding	Not Applicable	04/08/2018	04/16/2019	04/29/2019	04/29/2019	4/29/2019	4/29/2019	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	1,980,000.00		MOOE	COA, PCCI, NOVADECI	4/12/19	4/12/19	4/12/19	4/12/19	4/12/19	Not yet available, on-going process		
10705030	LAPTOP COMPUTER AND OTHERS	Office of Councilor Renato Z. Ludovica	Public Bidding	Not Applicable	04/08/2019	04/16/2019	04/28/2019	04/28/2019	05/03/2019	05/10/2019	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	1,470,120.00		PPE	COA, PCCI, NOVADECI	4/12/19	4/12/19	4/12/19	4/12/19	4/12/19	Not yet available, on-going process		
50299010	NEWSPAPER PUBLICATION	PROCUREMENT	Negotiated	Not Applicable	4/22/19	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	992,000.00		MOOE	COA, PCCI, NOVADECI	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not yet available, on-going process		
50212010	BIOMEDICAL WASTE DISPOSAL	RMBGH	Public Bidding	Not Applicable	04/22/2019	Not Applicable	Not Available	04/01/2019	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	489,500.00		MOOE	COA, PCCI, NOVADECI	04/24/2019	04/24/2019	04/24/2019	04/24/2019	04/24/2019	Not yet available, on-going process		
50203990	SEMINAR KIT AND OTHERS	EPWMD	Public Bidding	Not Applicable	4/22/2019	Not Applicable	Not Available	04/29/2019	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	383,170.00		MOOE	COA, PCCI, NOVADECI	4/22/2019	4/22/2019	4/22/2019	4/22/2019	4/22/2019	Not yet available, on-going process		
50299050	RENTAL OF VIDEO, AUDIO AND PHOTO COVERAGE FOR THE SOCA 2019	Communication Coordination Center	Public Bidding	Not Applicable	04/22/2019	Not Applicable	04/29/2019	04/29/2019	05/02/2019	05/08/2019	05/28/2019	6/6/19	6/6/19	9/17/19	Not yet available, on-going process	GF	510,000.00		MOOE	COA, PCCI, NOVADECI	04/24/2019	04/24/2019	04/24/2019	04/24/2019	04/24/2019	Not yet available, on-going process		
10705020	AIRCON (WINDOW TYPE)	Office of the City Mayor	Public Bidding	Not Applicable	4/29/19	Not Applicable	05/06/2019	05/06/2019	05/09/2019	05/10/2019	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	140,000.00		PPE	COA, PCCI, NOVADECI	5/2/2019	5/2/2019	5/2/2019	5/2/2019	5/2/2019	Not yet available, on-going process		
50299990	FOOD AND DRINKS	COUN. I. L. LAGMAN	Public Bidding	Not Applicable	4/29/19	Not Applicable	05/06/2019	05/06/2019	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	135,000.00		MOOE	COA, PCCI, NOVADECI	5/2/2019	5/2/2019	5/2/2019	5/2/2019	5/2/2019	Not yet available, on-going process		
50213080	RM-MOTOR VEHICLE	City General Services Department	Public Bidding	Not Applicable	4/29/19	Not Applicable	05/06/2019	05/06/2019	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	117,585.00		MOOE	COA, PCCI, NOVADECI	5/2/2019	5/2/2019	5/2/2019	5/2/2019	5/2/2019	Not yet available, on-going process		
50203010	INK AND MASTER	Quezon City Health Department	Public Bidding	Not Applicable	4/29/19	Not Applicable	05/06/2019	05/06/2019	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	202,373.60		MOOE	COA, PCCI, NOVADECI	5/2/2019	5/2/2019	5/2/2019	5/2/2019	5/2/2019	Not yet available, on-going process		
50202010	HOTEL ACCOMMODATION WITH TRANSFORMATION AND OTHERS	Board of Assessment Appeals	Public Bidding	Not Applicable	4/29/19	Not Applicable	05/06/2019	05/06/2019	05/09/2019	05/16/2019	05/30/2019	12/22/2018	12/22/2018	02/22/2019	Not yet available, on-going process	GF	250,000.00		MOOE	COA, PCCI, NOVADECI	5/2/2019	5/2/2019	5/2/2019	5/2/2019	5/2/2019	Not yet available, on-going process		
50213050	CLEANING OF AIRCONDITIONING UNITS	Quezon City Polytechnic University	Public Bidding	Not Applicable	4/29/19	Not Applicable	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	TF	253,000.00		MOOE	COA, PCCI, NOVADECI	5/2/2019	5/2/2019	5/2/2019	5/2/2019	5/2/2019	Not yet available, on-going process		
50299990	FOOD AND DRINKS	Office for Senior Citizens Affairs	Public Bidding	Not Applicable	4/29/19	Not Applicable	05/06/2019	05/06/2019	05/06/2019	05/16/2019	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	299,860.00		MOOE	COA, PCCI, NOVADECI	5/2/2019	5/2/2019	5/2/2019	5/2/2019	5/2/2019	Not yet available, on-going process		
10705030	DESKTOP COMPUTER	NDC	Public Bidding	Not Applicable	4/29/19	Not Applicable	05/06/2019	05/06/2019	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	229,500.00		PPE	COA, PCCI, NOVADECI	5/2/2019	5/2/2019	5/2/2019	5/2/2019	5/2/2019	Not yet available, on-going process		
10705020	AIRCONDITIONING UNIT	CBDO	Public Bidding	Not Applicable	4/29/19	Not Applicable	05/06/2019	05/06/2019	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	150,000.00		PPE	COA, PCCI, NOVADECI	5/2/2019	5/2/2019	5/2/2019	5/2/2019	5/2/2019	Not yet available, on-going process		
50299990	RENTAL OF LIGHTS AND SOUND SYSTEM AND OTHERS	QCTD	Public Bidding	Not Applicable	04/29/2019	Not Applicable	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	112,925.00		MOOE	COA, PCCI, NOVADECI	5/2/2019	5/2/2019	5/2/2019	5/2/2019	5/2/2019	Not yet available, on-going process		
10705020	HEAVY DUTY CALCULATOR	CTO	Public Bidding	Not Applicable	04/29/2019	Not Applicable	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	117,000.00		PPE	COA, PCCI, NOVADECI	5/2/2019	5/2/2019	5/2/2019	5/2/2019	5/2/2019	Not yet available, on-going process		

Code (UACS/ PAP)	Project Title	PMO/ End User	Mode of Procure- ment	Actual Procurement Activity												Source of Fund	Contract Cost (Php)		Object of Expendi- ture	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Q ualifica- tion	Delivery/ completion/ Acceptance	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qualificatio n	Notice of Award Date	Contract Approved	Notice to Proceed	Delivery/ completi on	Inspection & Acceptance		Total	Total									
ON-GOING PROCUREMENT ACTIVITIES																											
502130 60	RM -MOTOR VEHICLE	City General Services Department	Public Bidding	Not Applicable	4/30/19	Not Applicable	05/06/2019	05/06/2019	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	117,505.00		MOOE	COA, PCCI, NOVADECI	5/3/2019	5/3/2019	5/3/2019	5/3/2019	5/3/2019	Not yet available, on-going process	
502030 80	VARIOUS MEDICAL AND LABORATORY SUPPLIES	HEALTH	Public Bidding	04/16/2019	4/30/19	05/02/2019	Not Available	05/20/2019	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	2,787,587.50		MOOE	COA, PCCI, NOVADECI	5/6/19	5/6/19	5/6/19	5/6/19	5/6/19	Not yet available, on-going process	
502130 60	RM -MOTOR VEHICLE	City General Services Department	Public Bidding	Not Applicable	4/30/19	Not Applicable	05/06/2019	05/06/2019	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	109,350.00		MOOE	COA, PCCI, NOVADECI	5/3/2019	5/3/2019	5/3/2019	5/3/2019	5/3/2019	Not yet available, on-going process	
502130 60	RM -MOTOR VEHICLE (SPARE PARTS)	City General Services Department	Public Bidding	Not Applicable	4/30/19	Not Applicable	05/20/2019	05/20/2019	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	84,600.00		MOOE	COA, PCCI, NOVADECI	5/3/2019	5/3/2019	5/3/2019	5/3/2019	5/3/2019	Not yet available, on-going process	
502130 60	RM - MOTOR VEHICLE (BUS PARTS AND LABOR)	City General Services Department	Public Bidding	Not Applicable	4/30/19	Not Applicable	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	272,635.00		MOOE	COA, PCCI, NOVADECI	5/3/2019	5/3/2019	5/3/2019	5/3/2019	5/3/2019	Not yet available, on-going process	
502130 60	RM -MOTOR VEHICLE	City General Services Department	Public Bidding	Not Applicable	4/30/19	Not Applicable	05/06/2019	05/06/2019	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	249,435.00		MOOE	COA, PCCI, NOVADECI	5/3/2019	5/3/2019	5/3/2019	5/3/2019	5/3/2019	Not yet available, on-going process	
502130 60	RM -MOTOR VEHICLE	City General Services Department	Public Bidding	Not Applicable	4/30/19	Not Applicable	05/20/2019	05/20/2019	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	107,060.00		MOOE	COA, PCCI, NOVADECI	5/3/2019	5/3/2019	5/3/2019	5/3/2019	5/3/2019	Not yet available, on-going process	
502130 60	RM -MOTOR VEHICLE (PARTS AND LABOR)	City General Services Department	Public Bidding	Not Applicable	4/30/19	Not Applicable	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	102,760.00		MOOE	COA, PCCI, NOVADECI	5/3/2019	5/3/2019	5/3/2019	5/3/2019	5/3/2019	Not yet available, on-going process	
107070 10	FILING CABINET AND OTHERS	City General Services Department	Public Bidding	04/16/2019	04/30/2019	05/07/2019	05/20/2019	05/20/2019	05/24/2019	05/31/2019	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	2,050,414.20		PPE	COA, PCCI, NOVADECI	5/6/19	5/6/19	5/6/19	5/6/19	5/6/19	Not yet available, on-going process	
502030 70	VARIOUS DRUGS AND MEDICINES (LEVONORGESTREL AND OTHERS)	Quezon City Health Department	Public Bidding	04/16/2019	04/30/2019	05/07/2019	05/20/2019	05/20/2019	05/23/2019	05/24/2019	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	13,054,118.00		MOOE	COA, PCCI, NOVADECI	5/6/19	5/6/19	5/6/19	5/6/19	5/6/19	Not yet available, on-going process	
502050 30	INTERNET SERVICE 3 GIGABIT WITH FIREWALL	QCITDO	Public Bidding	04/16/2019	04/30/2019	05/07/2019	05/20/2019	05/20/2019	05/23/2019	Not Available	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	12,000,000.00		MOOE	COA, PCCI, NOVADECI	5/6/19	5/6/19	5/6/19	5/6/19	5/6/19	Not yet available, on-going process	
107050 30	HANDHELD SMART POS, DESKTOP COMPUTER AND OTHERS	Office of the City Treasurer	Public Bidding	03/11/2019	04/30/2019	05/07/2019	05/20/2019	05/20/2019	05/23/2019	05/29/2019	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	4,302,500.00		PPE	COA, PCCI, NOVADECI	5/6/19	5/6/19	5/6/19	5/6/19	5/6/19	Not yet available, on-going process	
502999 90	FOOD AND DRINKS	Office of the Vice Mayor	Public Bidding	04/16/2019	04/30/2019	05/07/2019	05/20/2019	05/20/2019	05/23/2019	05/24/2019	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	3,280,350.00		MOOE	COA, PCCI, NOVADECI	5/6/19	5/6/19	5/6/19	5/6/19	5/6/19	Not yet available, on-going process	
107050 30	DESKTOP COMPUTERS AND OTHERS	Quezon City General Hospital	Public Bidding	Not Applicable	04/30/2019	05/07/2019	05/20/2019	05/20/2019	05/23/2019	06/04/2019	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	HDF	1,825,005.00		PPE	COA, PCCI, NOVADECI	5/6/19	5/6/19	5/6/19	5/6/19	5/6/19	Not yet available, on-going process	
502990 10	PUBLICATION OF APPROVED ORDINANCES AND RESOLUTIONS	Office of the Secretary to the Sanggunian Panglungsod	Public Bidding	04/16/2019	04/30/2019	05/02/2019	05/20/2019	05/20/2019	05/21/2019	05/23/2019	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	2,499,640.00		MOOE	COA, PCCI, NOVADECI	5/6/19	5/6/19	5/6/19	5/6/19	5/6/19	Not yet available, on-going process	
502039 90	BUNK BED FOAM	QC Jail	Public Bidding	04/16/2019	04/30/2019	05/06/2019	05/20/2019	05/20/2019	05/23/2019	05/23/2019	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	2,952,000.00		MOOE	COA, PCCI, NOVADECI	5/6/19	5/6/19	5/6/19	5/6/19	5/6/19	Not yet available, on-going process	
502031 20	RAINCOAT WITH BAG AND PRINT	CMO	Public Bidding	04/16/2019	04/30/2019	05/07/2019	05/20/2019	05/20/2019	05/22/2019	05/29/2019	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	TF	8,000,000.00		MOOE	COA, PCCI, NOVADECI	5/6/19	5/6/19	5/6/19	5/6/19	5/6/19	Not yet available, on-going process	
502130 60	RM -MOTOR VEHICLE	City General Services Department	Public Bidding	Not Applicable	04/30/2019	Not Applicable	05/06/2019	05/06/2019	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	85,480.00		MOOE	COA, PCCI, NOVADECI	5/3/2019	5/3/2019	5/3/2019	5/3/2019	5/3/2019	Not yet available, on-going process	

Code (UACS/ PAP)	Project Title	PMO/End -User	Mode of Procure ment	Actual Procurement Activity												Source of Fund	Total	Contract Cost (Php)		Object of Expendi ture	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Q ualifica tion	Delivery/ completion/ Acceptance	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qualificatio n	Notice of Award Date	Contract Approved	Notice to Proceed	Delivery/ completi on	Inspection & Acceptance			Total	Total									
ON-GOING PROCUREMENT ACTIVITIES																												
50213050	SEMI-ANNUAL PREVENTIVE MAINTENANCE OF GENERATOR SETS WITHIN THE QC HALL COMPOUND	CGSO	Public Bidding	Not Applicable	04/30/2019	05/07/2019	05/20/2019	05/20/2019	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	1,134,586.80		MOOE	COA, PCCI, NOVADECI	5/6/19	5/6/19	5/6/19	5/6/19	5/6/19	Not yet available, on-going process		
50203070	ANTI-RABIES VACCINE FOR HUMAN	CMO	Public Bidding	04/16/2019	04/30/2019	05/02/2019	05/20/2019	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	11,387,348.00		MOOE	COA, PCCI, NOVADECI	5/6/19	5/6/19	5/6/19	5/6/19	5/6/19	Not yet available, on-going process		
50213060	RM -MOTOR VEHICLE	City General Services Department	Public Bidding	Not Applicable	04/30/2019	Not Applicable	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	87,375.00		MOOE	COA, PCCI, NOVADECI	5/3/2019	5/3/2019	5/3/2019	5/3/2019	5/3/2019	Not yet available, on-going process		
50213060	RM -MOTOR VEHICLE	City General Services Department	Public Bidding	Not Applicable	04/30/2019	Not Applicable	05/06/2019	05/06/2019	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	73,235.00		MOOE	COA, PCCI, NOVADECI	5/3/2019	5/3/2019	5/3/2019	5/3/2019	5/3/2019	Not yet available, on-going process		
50213060	RM -MOTOR VEHICLE	City General Services Department	Public Bidding	Not Applicable	04/30/2019	Not Applicable	05/20/2019	05/20/2019	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	56,835.00		MOOE	COA, PCCI, NOVADECI	5/3/2019	5/3/2019	5/3/2019	5/3/2019	5/3/2019	Not yet available, on-going process		
50213060	RM -MOTOR VEHICLE	City General Services Department	Public Bidding	Not Applicable	04/30/2019	Not Applicable	05/06/2019	05/06/2019	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	84,725.00		MOOE	COA, PCCI, NOVADECI	5/3/2019	5/3/2019	5/3/2019	5/3/2019	5/3/2019	Not yet available, on-going process		
50213060	RM -MOTOR VEHICLE(PARTS AND LABOR)	City General Services Department	Public Bidding	Not Applicable	04/30/2019	Not Applicable	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	87,965.00		MOOE	COA, PCCI, NOVADECI	5/3/2019	5/3/2019	5/3/2019	5/3/2019	5/3/2019	Not yet available, on-going process		
50213060	RM -MOTOR VEHICLE	City General Services Department	Public Bidding	Not Applicable	04/30/2019	Not Applicable	05/20/2019	05/20/2019	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	75,525.00		MOOE	COA, PCCI, NOVADECI	5/3/2019	5/3/2019	5/3/2019	5/3/2019	5/3/2019	Not yet available, on-going process		
50299990	FOOD AND DRINKS	Office of the Vice Mayor	Public Bidding	04/16/2019	04/30/2019	05/02/2019	05/16/2019	05/16/2019	05/24/2019	05/27/2019	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	4,803,200.00		MOOE	COA, PCCI, NOVADECI	5/6/19	5/6/19	5/6/19	5/6/19	5/6/19	Not yet available, on-going process		
50213060	RM -MOTOR VEHICLE	City General Services Department	Public Bidding	Not Applicable	04/30/2019	Not Applicable	05/20/2019	05/20/2019	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	91,505.00		MOOE	COA, PCCI, NOVADECI	5/3/2019	5/3/2019	5/3/2019	5/3/2019	5/3/2019	Not yet available, on-going process		
10707010	DOUBLE DECK BUNK BED FRAME AND CABINET LOCKERS	QC Jail	Public Bidding	04/16/2019	04/30/2019	05/02/2019	05/20/2019	05/20/2019	05/23/2019	5/23/2019	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	6,845,800.00		PPE	COA, PCCI, NOVADECI	5/6/19	5/6/19	5/6/19	5/6/19	5/6/19	Not yet available, on-going process		
50213060	RM -MOTOR VEHICLE(PARTS AND LABOR)	City General Services Department	Public Bidding	Not Applicable	04/30/2019	Not Applicable	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	56,070.00		MOOE	COA, PCCI, NOVADECI	5/3/2019	5/3/2019	5/3/2019	5/3/2019	5/3/2019	Not yet available, on-going process		
50213060	RM -MOTOR VEHICLE	City General Services Department	Public Bidding	Not Applicable	04/30/2019	Not Applicable	05/06/2019	05/06/2019	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	92,500.00		MOOE	COA, PCCI, NOVADECI	5/3/2019	5/3/2019	5/3/2019	5/3/2019	5/3/2019	Not yet available, on-going process		
50213060	RM -MOTOR VEHICLE	City General Services Department	Public Bidding	Not Applicable	04/30/2019	Not Applicable	05/06/2019	05/06/2019	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	581,440.00		MOOE	COA, PCCI, NOVADECI	5/3/2019	5/3/2019	5/3/2019	5/3/2019	5/3/2019	Not yet available, on-going process		
50299050	TRUCKING SERVICES	HCDRD	Public Bidding	4/16/19	04/30/2019	5/7/19	Not Available	5/20/19	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	5,460,000.00		MOOE	COA, PCCI, NOVADECI	5/6/19	5/6/19	5/6/19	5/6/19	5/6/19	Not yet available, on-going process		
50203070	ANTI-RABIES VACCINE FOR HUMAN	HEALTH	Public Bidding	04/16/2019	04/30/2019	05/07/2019	05/20/2019	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	2,241,127.00		MOOE	COA, PCCI, NOVADECI	5/6/19	5/6/19	5/6/19	5/6/19	5/6/19	Not yet available, on-going process		
50202010	VARIOUS DRUGS AND MEDICINES	Rosario MacLeng Bautista General Hospital	Public Bidding	03/22/2019	04/30/2019	05/07/2019	05/20/2019	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	22,969,279.41		MOOE	COA, PCCI, NOVADECI	5/6/19	5/6/19	5/6/19	5/6/19	5/6/19	Not yet available, on-going process		
50299990	SUPPLY AND INSTALLATION OF ANTI-HEAT SOLUTION	Office of the City Mayor	Public Bidding	4/16/19	04/30/2019	5/7/19	05/20/2019	05/20/2019	5/20/2019	5/20/2019	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	10,878,445.25		MOOE	COA, PCCI, NOVADECI	5/6/19	5/6/19	5/6/19	5/6/19	5/6/19	Not yet available, on-going process		

Code (UACB/PAP)	Project Title	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Fund	Total	Contract Cost (Php)		Object of Expenditure	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Delivery/Completion/Acceptance	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award Date	Contract Approved	Notice to Proceed	Delivery/Completion			Inspection & Acceptance	Total									
ON-GOING PROCUREMENT ACTIVITIES																											
50213030	ASPHALT BITUMINOUS CONCRETE SURFACE COARSE AND BITUMINOUS PRIME COAT (FURNISH AND DELIVER)	Engineering Department	Public Bidding	04/16/2019	04/30/2019	05/07/2019	05/20/2019	05/20/2019	05/23/2019	05/28/2019	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	49,994,700.00		MOOE	COA, PCCI, NOVADECI	5/6/19	5/6/19	5/6/19	5/6/19	5/6/19	Not yet available, on-going process	
50213060	RM-MOTOR VEHICLE	City General Services Department	Public Bidding	Not Applicable	04/30/2019	Not Applicable	05/20/2019	05/20/2019	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	70,800.00		MOOE	COA, PCCI, NOVADECI	5/3/2019	5/3/2019	5/3/2019	5/3/2019	5/3/2019	Not yet available, on-going process	
50299990	BANDWIDTH MANAGER	QC Information Technology Development Office	Public Bidding	04/18/2019	04/30/2019	05/02/2019	05/18/2019	05/18/2019	05/20/2019	06/03/2019	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	2,100,000.00		MOOE	COA, PCCI, NOVADECI	5/6/19	5/6/19	5/6/19	5/6/19	5/6/19	Not yet available, on-going process	
50203990	BACKPACK WITH PRINT	Office of the Vice Mayor	Public Bidding	04/16/2019	04/30/2019	05/07/2019	05/20/2019	05/20/2019	05/22/2019	05/29/2019	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	4,420,000.00		MOOE	COA, PCCI, NOVADECI	5/6/19	5/6/19	5/6/19	5/6/19	5/6/19	Not yet available, on-going process	
50299990	FOOD AND DRINKS	Office of the Vice Mayor	Public Bidding	04/18/2019	04/30/2019	05/07/2019	05/20/2019	05/20/2019	05/23/2019	05/23/2019	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	5,000,100.00		MOOE	COA, PCCI, NOVADECI	5/6/19	5/6/19	5/6/19	5/6/19	5/6/19	Not yet available, on-going process	
10706010	36-40 SEATER BUS AND PATROL VEHICLE	Quezon City Disaster Risk Reduction and Management	Public Bidding	02/15/2019	04/30/2019	02/26/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	15,975,700.00		PPE	COA, PCCI, NOVADECI	5/6/19	5/6/19	5/6/19	5/6/19	5/6/19	Not yet available, on-going process	
10707010	VARIOUS FURNITURE	Office of the City Mayor	Public Bidding	04/16/2019	04/30/2019	05/07/2019	05/20/2019	05/20/2019	05/23/2019	06/04/2019	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	2,212,709.68		PPE	COA, PCCI, NOVADECI	5/6/19	5/6/19	5/6/19	5/6/19	5/6/19	Not yet available, on-going process	
10705030	DESKTOP AND LAPTOP COMPUTERS	CTO	Public Bidding	Not Applicable	04/30/2019	05/07/2019	05/20/2019	05/20/2019	05/23/2019	06/04/2019	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	1,535,000.00		PPE	COA, PCCI, NOVADECI	5/6/19	5/6/19	5/6/19	5/6/19	5/6/19	Not yet available, on-going process	
10705030	PICTURE ARCHIVING AND COMMUNICATION SYSTEM (PACS) AND RADIOLOGY INFORMATION SYSTEM (RIS)	CMO	Public Bidding	3/1/19	04/30/2019	5/7/19	05/20/2019	05/20/2019	05/20/2019	05/20/2019	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	30,000,000.00		PPE	COA, PCCI, NOVADECI	5/6/19	5/6/19	5/6/19	5/6/19	5/6/19	Not yet available, on-going process	
10705030	ALL-IN-ONE DESKTOP AND LAPTOP COMPUTERS	QCGH	Public Bidding	04/16/2019	04/30/2019	05/07/2019	05/20/2019	05/20/2019	05/23/2019	05/29/2019	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	HDF	5,280,000.00		PPE	COA, PCCI, NOVADECI	5/6/19	5/6/19	5/6/19	5/6/19	5/6/19	Not yet available, on-going process	
50203990	T-SHIRT	Office of the Vice Mayor	Public Bidding	04/16/2019	04/30/2019	05/02/2019	04/16/2019	04/16/2019	05/24/2019	05/24/2019	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	2,500,000.00		MOOE	COA, PCCI, NOVADECI	5/6/19	5/6/19	5/6/19	5/6/19	5/6/19	Not yet available, on-going process	
10799990	MOBILE FOOD CART WITH BIKE AND BOOTH WITH CHAIRS AND OTHERS	QC Small Business Development and Promotion Office	Public Bidding	Not Applicable	04/30/2019	05/06/2019	05/20/2019	05/20/2019	05/24/2019	05/27/2019	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	1,280,000.00		PPE	COA, PCCI, NOVADECI	5/6/19	5/6/19	5/6/19	5/6/19	5/6/19	Not yet available, on-going process	
50203070	VARIOUS DRUGS AND MEDICINES (Oxytocin and Others)	HEALTH	Public Bidding	04/18/2019	04/30/2019	05/07/2019	05/20/2019	05/20/2019	05/23/2019	05/27/2019	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	4,680,943.40		MOOE	COA, PCCI, NOVADECI	5/6/19	5/6/19	5/6/19	5/6/19	5/6/19	Not yet available, on-going process	
10705020	SUPPLY AND INSTALLATION OF INVERTER TYPE AIRCONDITIONING SYSTEM	CMO	Public Bidding	Not Applicable	04/30/2019	05/07/2019	05/20/2019	05/20/2019	05/23/2019	05/27/2019	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	1,052,691.00		PPE	COA, PCCI, NOVADECI	5/6/19	5/6/19	5/6/19	5/6/19	5/6/19	Not yet available, on-going process	
50299990	GIFT PACK FOR BABIES	HEALTH	Public Bidding	Not Applicable	04/30/2019	05/07/2019	05/20/2019	05/20/2019	05/24/2019	05/29/2019	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	1,000,000.00		MOOE	COA, PCCI, NOVADECI	5/6/19	5/6/19	5/6/19	5/6/19	5/6/19	Not yet available, on-going process	
50203990	THERMOPLASTIC CREW UNIFORM	DPOS	Negotiated	Not Applicable	5/9/19	Not Applicable	Not Applicable	Not Applicable	06/10/2019	Not Applicable	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	33,330.00		MOOE	COA, PCCI, NOVADECI	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not yet available, on-going process	
10705070	POWER AMPLIFIER AND OTHERS	Quezon Memorial Circle	Public Bidding	Not Applicable	5/2/2019	Not Applicable	05/05/2019	05/05/2019	05/09/2019	05/15/2019	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	686,268.95		PPE	COA, PCCI, NOVADECI	5/2/2019	5/2/2019	5/2/2019	5/2/2019	5/2/2019	Not yet available, on-going process	

Code (UACS/ PAP)	Project Title	PMO/End User	Mode of Procure ment	Actual Procurement Activity												Source of Fund	Contract Cost (Php)		Object of Expendi ture	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Q ualifica tion	Delivery/ completion/ Acceptance	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qualifica tion	Notice of Award Date	Contract Approved	Notice to Proceed	Delivery/ completi on	Inspection & Acceptance		Total	Total									
ON-GOING PROCUREMENT ACTIVITIES																											
50203120	TRAFFIC UNIFORM	DPOS	Public Bidding	Not Applicable	5/2/2019	Not Applicable	05/06/2019	05/06/2019	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	870,400.00		MOOE	COA, PCCI, NOVADECI	5/2/2019	5/2/2019	5/2/2019	5/2/2019	5/2/2019	Not yet available, on-going process	
10707010	OPEN TYPE CABINET AND OTHERS	VMO - Quezon City Drug Treatment and Rehabilitation Center	Public Bidding	Not Applicable	5/2/2019	Not Applicable	05/06/2019	05/06/2019	03/28/2019	04/05/2019	05/30/2019	12/22/2018	12/22/2018	02/22/2019	Not yet available, on-going process	GF	729,065.00		PPE	COA, PCCI, NOVADECI	5/2/2019	5/2/2019	5/2/2019	5/2/2019	5/2/2019	Not yet available, on-going process	
10705020	CALCULATOR AND OTHERS	Office of the City Treasurer	Public Bidding	Not Applicable	5/2/2019	Not Applicable	05/06/2019	05/06/2019	05/06/2019	05/09/2019	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	454,615.00		PPE	COA, PCCI, NOVADECI	5/2/2019	5/2/2019	5/2/2019	5/2/2019	5/2/2019	Not yet available, on-going process	
50203990	SCRABBLE, DARTBOARD AND OTHERS	Novaliches District Center	Public Bidding	Not Applicable	5/2/2019	Not Applicable	Not Available	04/29/2019	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	362,032.50		MOOE	COA, PCCI, NOVADECI	5/2/2019	5/2/2019	5/2/2019	5/2/2019	5/2/2019	Not yet available, on-going process	
50203010	TONER, RIBBON AND OTHERS	Office of the City Treasurer	Public Bidding	Not Applicable	5/2/2019	Not Applicable	05/06/2019	05/06/2019	05/06/2019	05/09/2019	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	563,000.00		MOOE	COA, PCCI, NOVADECI	5/2/2019	5/2/2019	5/2/2019	5/2/2019	5/2/2019	Not yet available, on-going process	
50213060	RM -MOTOR VEHICLE (BUS SPARE PARTS)	City General Services Department	Public Bidding	Not Applicable	5/2/2019	Not Applicable	05/06/2019	05/06/2019	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	505,011.00		MOOE	COA, PCCI, NOVADECI	5/2/2019	5/2/2019	5/2/2019	5/2/2019	5/2/2019	Not yet available, on-going process	
50203010	CRIMINAL CASE FOLDER AND OTHERS	RTC	Public Bidding	Not Applicable	5/2/2019	Not Applicable	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	839,925.00		MOOE	COA, PCCI, NOVADECI	5/2/2019	5/2/2019	5/2/2019	5/2/2019	5/2/2019	Not yet available, on-going process	
10707010	BLINDS AND MOBILE CABINET	PLANNING	Public Bidding	Not Applicable	5/2/2019	Not Applicable	05/06/2019	05/06/2019	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	544,458.00		PPE	COA, PCCI, NOVADECI	5/2/2019	5/2/2019	5/2/2019	5/2/2019	5/2/2019	Not yet available, on-going process	
50203050	RICE	Quezon City Veterinary Department	Shopping	Not Applicable	05/09/2019	Not Applicable	Not Applicable	Not Applicable	06/03/2019	Not Applicable	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	52,000.00		MOOE	COA, PCCI, NOVADECI	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not yet available, on-going process	
50203990	ALCOHOL AND FACIAL TISSUE	Human Resource Management Department	Shopping	Not Applicable	05/09/2019	Not Applicable	Not Applicable	Not Applicable	06/03/2019	Not Applicable	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	63,903.00		MOOE	COA, PCCI, NOVADECI	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not yet available, on-going process	
10705020	DUPLICATING MACHINE	HCDRD	Public Bidding	Not Applicable	5/10/19	Not Applicable	05/20/2019	05/20/2019	05/20/2019	05/20/2019	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	283,301.00		PPE	COA, PCCI, NOVADECI	5/15/19	5/15/19	5/15/19	5/15/19	5/15/19	Not yet available, on-going process	
50202010	FOOD AND HOTEL ACCOMMODATION WITH TRANSPORTATION	City Legal Department	Public Bidding	Not Applicable	5/10/19	Not Applicable	04/29/2019	04/29/2019	05/23/2019	05/24/2019	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	998,950.00		MOOE	COA, PCCI, NOVADECI	05/15/2019	05/15/2019	05/15/2019	05/15/2019	05/15/2019	Not yet available, on-going process	
10706990	INDUSTRIAL FAN		Shopping	Not Applicable	5/10/19	Not Applicable	Not Applicable	Not Applicable	03/28/2019	Not Applicable	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	29,988.00		PPE	COA, PCCI, NOVADECI	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not yet available, on-going process	
50203990	MEAT TRANSPORT VEHICLE ACCREDITATION STICKER	Quezon City Veterinary Department	Negotiated	Not Applicable	5/10/2019	Not Applicable	Not Applicable	Not Applicable	06/13/2019	Not Applicable	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	40,976.00		MOOE	COA, PCCI, NOVADECI	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not yet available, on-going process	
50202010	HOTEL ACCOMMODATION AND OTHERS	Quezon City Disaster Risk Reduction and Management	Public Bidding	Not Applicable	05/10/2019	05/17/2019	05/30/2019	05/30/2019	05/31/2019	06/03/2019	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	1,910,774.00		MOOE	COA, PCCI, NOVADECI	5/16/19	5/16/19	5/16/19	5/16/19	5/16/19	Not yet available, on-going process	
50299990	FOOD AND DRINKS	Department of Public Order and Safety	Public Bidding	Not Applicable	05/10/2019	05/17/2019	05/30/2019	05/30/2019	05/31/2019	06/03/2019	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	1,000,000.00		MOOE	COA, PCCI, NOVADECI	5/16/19	5/16/19	5/16/19	5/16/19	5/16/19	Not yet available, on-going process	
50203990	VARIOUS CONSTRUCTION SUPPLIES (FLAT WALL ENAMEL PAINT AND OTHERS)	Engineering Department	Public Bidding	Not Applicable	05/10/2019	5/17/19	05/30/2019	05/30/2019	05/31/2019	05/31/2019	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	1,016,343.57		MOOE	COA, PCCI, NOVADECI	5/16/19	5/16/19	5/16/19	5/16/19	5/16/19	Not yet available, on-going process	

Code (UACS/PAP)	Project Title	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Fund	Contract Cost (Php)		Object of Expenditure	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ completion/ Acceptance	Remarks (Explaining changes from the APP)	
				Pre-Proc-Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award Date	Contract Approved	Notice to Proceed	Delivery/ completion		Inspection & Acceptance	Total										Total
ON-GOING PROCUREMENT ACTIVITIES																											
10705030	TARPAULIN PRINTER	CMO	Public Bidding	Not Applicable	05/10/2019	5/17/19	05/30/2019	05/30/2019	05/31/2019	06/16/2019	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	1,500,000.00		PPE	COA, PCCI, NOVADECI	5/16/19	5/16/19	5/16/19	5/16/19	5/16/19	Not yet available, on-going process	
10704010	SUPPLY AND INSTALLATION OF SOLAR POWER SYSTEM AND WATER PROOFING FOR CIVIC CENTER BUILDING F	Office of the City Mayor	Public Bidding	04/16/2019	05/10/2019	05/16/2019	05/30/2019	05/30/2019	05/30/2019	05/30/2019	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	29,206,736.00		PPE	COA, PCCI, NOVADECI	5/16/19	5/16/19	5/16/19	5/16/19	5/16/19	Not yet available, on-going process	
10705070	LAPEL MICROPHONE AND OTHERS	Quezon City Tourism Department	Public Bidding	Not Applicable	05/10/2019	Not Applicable	03/25/2019	03/25/2019	03/28/2019	04/05/2019	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	78,758.00		PPE	COA, PCCI, NOVADECI	05/15/2019	05/15/2019	05/15/2019	05/15/2019	05/15/2019	Not yet available, on-going process	
10705140	REMOTELY OPERATED VEHICLE (ROV) ROBOT	Quezon City Disaster Risk Reduction and Management	Public Bidding	03/22/2019	05/10/2019	05/17/2019	05/30/2019	05/30/2019	05/31/2019	06/06/2019	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	85,300,000.00		PPE	COA, PCCI, NOVADECI	5/16/19	5/16/19	5/16/19	5/16/19	5/16/19	Not yet available, on-going process	
50299990	SOPHOS CLOUD BASED WITH 735 WORKSTATION AND 16 SERVER LICENSES	QC Information Technology Development Office	Public Bidding	4/16/19	05/10/2019	5/7/19	05/20/2019	05/20/2019	05/31/2019	06/03/2019	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	4,450,000.00		MOOE	COA, PCCI, NOVADECI	5/16/19	5/16/19	5/16/19	5/16/19	5/16/19	Not yet available, on-going process	
50203080	VARIOUS DENTAL SUPPLIES	RMBGH	Public Bidding	Not Applicable	05/10/2019	05/17/2019	05/30/2019	05/30/2019	05/31/2019	06/03/2019	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	1,998,724.00		MOOE	COA, PCCI, NOVADECI	5/16/19	5/16/19	5/16/19	5/16/19	5/16/19	Not yet available, on-going process	
50203990	VARIOUS SPORTING GOODS	Division of City Schools	Public Bidding	Not Applicable	05/10/2019	05/17/2019	05/30/2019	05/30/2019	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	SEF	1,951,520.00		MOOE	COA, PCCI, NOVADECI	5/16/19	5/16/19	5/16/19	5/16/19	5/16/19	Not yet available, on-going process	
10704010	SUPPLY AND INSTALLATION OF SOLAR POWER SYSTEM FOR CIVIC CENTER BUILDING E	Office of the City Mayor	Public Bidding	04/16/2019	05/10/2019	05/17/2019	05/30/2019	05/30/2019	05/30/2019	05/30/2019	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	39,988,008.00		PPE	COA, PCCI, NOVADECI	5/16/19	5/16/19	5/16/19	5/16/19	5/16/19	Not yet available, on-going process	
50203990	TRASH BAG, T-SHIRT AND OTHERS	Quezon City Health Department	Public Bidding	Not Applicable	05/10/2019	05/17/2019	05/30/2019	05/30/2019	05/31/2019	06/04/2019	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	1,410,670.00		MOOE	COA, PCCI, NOVADECI	5/16/19	5/16/19	5/16/19	5/16/19	5/16/19	Not yet available, on-going process	
10705100	SUBMACHINE GUN	CMO	Public Bidding	04/30/2019	05/10/2019	05/17/2019	05/30/2019	05/30/2019	05/31/2019	06/04/2019	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	9,600,000.00		PPE	COA, PCCI, NOVADECI	5/16/19	5/16/19	5/16/19	5/16/19	5/16/19	Not yet available, on-going process	
50202010	FOOD AND DRINKS	CMO	Public Bidding	Not Applicable	05/10/2019	05/17/2019	05/30/2019	05/30/2019	05/31/2019	06/03/2019	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	1,062,750.00		MOOE	COA, PCCI, NOVADECI	5/16/19	5/16/19	5/16/19	5/16/19	5/16/19	Not yet available, on-going process	
50203080	FIRST AID KIT	CGSO	Public Bidding	Not Applicable	05/10/2019	Not Applicable	03/25/2019	03/25/2019	03/28/2019	04/05/2019	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	14,040.00		MOOE	COA, PCCI, NOVADECI	05/15/2019	05/15/2019	05/15/2019	05/15/2019	05/15/2019	Not yet available, on-going process	
10901020	SOFTWARE (Quezon City Mobile Revenue Collection System)	Office of the City Treasurer	Public Bidding	03/11/2019	05/10/2019	05/17/2019	05/30/2019	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	10,000,000.00		PPE	COA, PCCI, NOVADECI	5/16/19	5/16/19	5/16/19	5/16/19	5/16/19	Not yet available, on-going process	
10705100	SNIPER RIFLES AND OTHERS	Quezon City Police District	Public Bidding	04/30/2019	05/10/2019	05/17/2019	05/30/2019	05/30/2019	05/31/2019	06/06/2019	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	9,248,400.00		PPE	COA, PCCI, NOVADECI	5/16/19	5/16/19	5/16/19	5/16/19	5/16/19	Not yet available, on-going process	
10704010	SUPPLY AND INSTALLATION OF SOLAR POWER SYSTEM FOR TREASURY BUILDING	Office of the City Mayor	Public Bidding	04/16/2019	05/10/2019	05/16/2019	05/30/2019	05/30/2019	05/30/2019	05/30/2019	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	30,509,311.00		PPE	COA, PCCI, NOVADECI	5/16/19	5/16/19	5/16/19	5/16/19	5/16/19	Not yet available, on-going process	
50299990	TARPAULIN CANVASS	LIGA	Public Bidding	Not Applicable	05/10/2019	05/17/2019	05/30/2019	05/30/2019	05/31/2019	06/03/2019	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	1,499,995.00		MOOE	COA, PCCI, NOVADECI	5/16/19	5/16/19	5/16/19	5/16/19	5/16/19	Not yet available, on-going process	
50203070	VARIOUS DRUGS AND MEDICINES (AMOXICILLIN AND OTHERS)	Quezon City Health Department	Public Bidding	Not Applicable	05/10/2019	05/07/2019	05/30/2019	05/30/2019	05/31/2019	06/06/2019	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	1,420,192.52		MOOE	COA, PCCI, NOVADECI	5/16/19	5/16/19	5/16/19	5/16/19	5/16/19	Not yet available, on-going process	

Code (UACS/ PAP)	Project Title	PMO/ End-User	Mode of Procure- ment	Actual Procurement Activity												Source of Fund	Contract Cost (Php)		Object of Expendi- ture	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Q ualifica- tion	Delivery/ completion/ Acceptance	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qualificatio n	Notice of Award Date	Contract Approved	Notice to Process	Delivery/ completi on	Inspection & Acceptance		Total	Total									
ON-GOING PROCUREMENT ACTIVITIES																											
50202010	HOTEL ACCOMMODATION AND OTHERS	Quezon City Disaster Risk Reduction and Management	Public Bidding	Not Applicable	05/10/2019	05/17/2019	05/30/2019	05/30/2019	5/30/2019	5/30/2019	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	1,306,705.00		MOOE	COA, PCCI, NOVADECI	5/16/19	5/16/19	5/16/19	5/16/19	5/16/19	Not yet available, on-going process	
50203980	FOOD AND DRINKS	CMO	Public Bidding	4/30/19	05/10/2019	5/17/19	05/17/2019	05/30/2019	06/30/2019	5/30/2019	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	2,100,000.00		MOOE	COA, PCCI, NOVADECI	5/16/19	5/16/19	5/16/19	5/16/19	5/16/19	Not yet available, on-going process	
10901020	SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF QUEZON CITY POLICE DISTRICT ELECTRONIC WARRANT (eWARRANT) INFORMATION SYSTEM AND ELECTRONIC COMMITMENT SYSTEM	CMO	Public Bidding	04/30/2019	05/10/2019	05/17/2019	05/30/2019	05/30/2019	06/03/2019	06/10/2019	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	51,400,000.00		PPE	COA, PCCI, NOVADECI	5/16/19	5/16/19	5/16/19	5/16/19	5/16/19	Not yet available, on-going process	
50213080	TIRES, BATTERY AND OTHERS	City Planning and Development Office	Shopping	Not Applicable	05/15/2019	Not Applicable	Not Applicable	Not Applicable	05/31/2019	Not Applicable	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	56,800.00		MOOE	COA, PCCI, NOVADECI	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not yet available, on-going process	
50213050	RM - MOTOR VEHICLE (PARTS AND LABOR)	Department of the Building Official	Negotiated	Not Applicable	05/15/2019	Not Applicable	Not Applicable	Not Applicable	05/31/2019	Not Applicable	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	TF	55,440.00		MOOE	COA, PCCI, NOVADECI	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not yet available, on-going process	
10705140	DIGITAL CAMERA	CGSO	Shopping	Not Applicable	5/22/19	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Applicable	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	24,715.00		PPE	COA, PCCI, NOVADECI	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not yet available, on-going process	
10705110	HOSPITAL BED	QC Jail	Negotiated	Not Applicable	05/22/2019	Not Applicable	Not Applicable	Not Applicable	05/31/2019	Not Applicable	6/20/19	6/20/19	6/20/19	7/20/19	Not yet available, on-going process	GF	60,000.00		PPE	COA, PCCI, NOVADECI	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not yet available, on-going process	
10705030	PRINTER	Metropolitan Trial Court	Shopping	Not Applicable	05/22/2019	Not Applicable	Not Applicable	Not Applicable	06/03/2019	Not Applicable	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	60,000.00		PPE	COA, PCCI, NOVADECI	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not yet available, on-going process	
10706090	FIRE EXTINGUISHER	CGSO	Shopping	Not Applicable	05/27/2019	Not Applicable	Not Applicable	Not Applicable	06/03/2019	Not Applicable	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	46,404.00		PPE	COA, PCCI, NOVADECI	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not yet available, on-going process	
50211030	CONSULTANCY SERVICES FOR SECURING THE NECESSARY PERMITTING REQUIREMENTS ON ENVIRONMENTAL PROTECTION FOR CITY-OWNED FACILITIES	EPWMD	Public Bidding	03/01/2019	Not Available	5/17/19	Not Available	05/30/2019	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	3,246,550.00		MOOE	COA, PCCI, NOVADECI	Not Available	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	
50203080	VARIOUS DENTAL AND LABORATORY SUPPLIES	Quezon City Health Department	Public Bidding	04/16/2019	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	6,897,325.70		MOOE	COA, PCCI, NOVADECI	Not Available	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	
50211030	CONSULTING SERVICES FOR THE HIRING OF AN ENVIRONMENTAL CONSULTANCY FIRM TO RENDER SERVICES FOR THE ACQUISITION OF THE NECESSARY ENVIRONMENTAL-RELATED REQUIREMENTS FOR THE EIGHT (8) QUEZON CITY-OWNED PUBLIC MARKETS (1ST PHASE)	EPWMD	Public Bidding	03/01/2019	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	2,553,040.00		MOOE	COA, PCCI, NOVADECI	Not Available	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	
50203020	REAL PROPERTY TAX BILL	Office of the City Treasurer	Negotiated	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	03/27/2019	Not Applicable	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	1,254,000.00		MOOE	COA, PCCI, NOVADECI	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not yet available, on-going process	
50203020	COMPUTERIZED OFFICIAL RECEIPTS(PADDED)	Office of the City Mayor	Negotiated	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	03/27/2019	Not Applicable	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	1,920,000.00		MOOE	COA, PCCI, NOVADECI	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not yet available, on-going process	

Code (UACS/ PAP)	Project Title	PMO/ End-User	Mode of Procure- ment	Actual Procurement Activity												Source of Fund	Total	Contract Cost (Php)		Object of Expen- diture	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Q ualifica- tion	Delivery/ completion/ Acceptance	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualifica- tion	Notice of Award Date	Contract Approved	Notice to Proceed	Delivery/ completi- on	Inspection & Acceptance			Total	Total									
ON-GOING PROCUREMENT ACTIVITIES																												
50203020	ACCOUNTABLE FORM NO. 51	Office of the City Treasurer	Negotiate d	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	05/02/2019	Not Applicable	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	1,708,920.00		MOOE	COA, PCCI, NOVADECI	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not yet available, on-going process		
50299990	CONCEPTUALIZATION, EVENT MANAGEMENT & PLANNING, LOGISTICAL ARRANGEMENT & PRODUCTION SUPERVISION	Office of the Vice Mayor	Direct Contractin g	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	06/03/2019	Not Applicable	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	1,500,000.00		MOOE	COA, PCCI, NOVADECI	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not yet available, on-going process		
50203020	COMPUTERIZED OFFICIAL RECEIPTS(PADDED)	Office of the City Treasurer	Negotiate d	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	05/31/2019	Not Applicable	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	555,000.00		MOOE	COA, PCCI, NOVADECI	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not yet available, on-going process		
50203020	PERSONALIZED CASH TICKETS	Office of the City Treasurer	Negotiate d	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	05/31/2019	Not Applicable	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	172,000.00		MOOE	COA, PCCI, NOVADECI	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not yet available, on-going process		
50203020	TAX CLEARANCE FORM	Office of the City Treasurer	Negotiate d	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	05/31/2019	Not Applicable	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	268,000.00		MOOE	COA, PCCI, NOVADECI	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not yet available, on-going process		
50203020	BUSINESS TAX BILL FORM	Office of the City Treasurer	Negotiate d	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	05/31/2019	Not Applicable	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	561,000.00		MOOE	COA, PCCI, NOVADECI	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not yet available, on-going process		
50203020	ACCOUNTABLE FORM NO. 51	Office of the City Treasurer	Negotiate d	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	05/31/2019	Not Applicable	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	1,210,000.00		MOOE	COA, PCCI, NOVADECI	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not yet available, on-going process		
50203020	REAL PROPERTY TAX BILL	Office of the City Treasurer	Negotiate d	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	05/31/2019	Not Applicable	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	1,952,000.00		MOOE	COA, PCCI, NOVADECI	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not yet available, on-going process		
50211030	ISO 9001:2015 PHASE III SURVEILLANCE	HRMD	Negotiate d	Not Applicable	Not Available	Not Applicable	Not Applicable	Not Applicable	06/07/2019	Not Applicable	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	226,000.00		MOOE	COA, PCCI, NOVADECI	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not yet available, on-going process		
50203030	RPTA FORM NO. 4-2004 (TAX DECLARATION FORM)	Office of the City Assessors	Negotiate d	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	05/31/2019	Not Applicable	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	872,605.52		MOOE	COA, PCCI, NOVADECI	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not yet available, on-going process		
50203030	BIRTH CERTIFICATE FORM	Quezon City Health Department	Negotiate d	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	06/14/2019	Not Applicable	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	24,000.00		MOOE	COA, PCCI, NOVADECI	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not yet available, on-going process		
50203030	STOCK CARD AND PROPERTY CARD	CGSO	Negotiate d	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	06/14/2019	Not Applicable	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	28,749.50		MOOE	COA, PCCI, NOVADECI	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not yet available, on-going process		
50203010	INK CARTRIDGES AND OTHERS	Public Affairs and Information Service Office	Shopping	Not Applicable	Not Available	Not Applicable	Not Applicable	Not Applicable	06/14/2019	Not Applicable	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	71,332.32		MOOE	COA, PCCI, NOVADECI	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not yet available, on-going process		
50213050	REPAIR OF DIGITAL COPIER	BUDGET	Direct Contractin g	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	06/17/2019	Not Applicable	Not Available	Not Available	Not Available	Not Available	Not yet available, on-going process	GF	28,284.00		MOOE	COA, PCCI, NOVADECI	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not yet available, on-going process		
Total Alloted Budget for Procurement Activities																	669,244,772.00											