

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

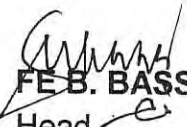


SUBJECT : Procurement Monitoring Report for Goods and Infra for
the 1st Semester of FY 2019 of City Government and Agency
Procurement Compliance and Performance Indicator F.Y. 2018

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

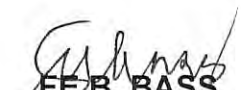
SUBJECT : Procurement Monitoring Report for Goods and Infra for
the 1st Semester of FY 2019 of City Government and Agency
Procurement Compliance and Performance Indicator F.Y. 2018

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

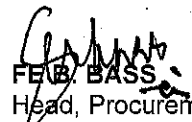
MISSION: to devote and dedicate manpower, competence, resources and strong leadership in the procurement process through knowledge, teamwork and communication in ensuring efficiency and cost savings with transparency, integrity and accountability.

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.

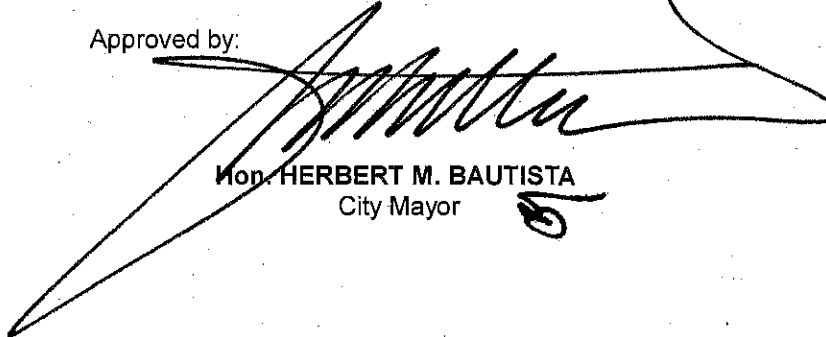
INFRASTRUCTURE

Code (UACS/ PAP)	Project Title	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)			Contract Cost (Php)			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 Evaluati on	Post-Qual ification	Notice of Award Date	Contract Approved	Notice to Proceed	Delivery/ completi on		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE									CO				
ON-GOING PROCUREMENT ACTIVITIES																																		
10704010	Repainting and Improvement of Ponciano A. Bernardo High School for Six (6) Buildings	Bagong Lipunan Ng Crame	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	5/8/19	May 15, 2019		5/28/19	5/28/19	6/3/19	5/28/19	5/31/19	6/11/19		Not yet available, On-going Process	Not yet available, On-going Process	2019 AB - HCDR DH	16,693,618.10		✓	16,678,470.19		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	5/13/19	5/13/19	5/13/19	5/13/19	5/13/19	Not yet available, On-going Process				
10704010	Construction of Perimeter Fence and Gate of QC Hall Compound	Central	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	5/8/19	May 15, 2019		5/28/19	5/28/19	6/3/19	5/28/19	5/31/19	7/8/19		Not yet available, On-going Process	Not yet available, On-going Process	Engineering Dept.-Continuing Appro	48,151,525.11		✓	48,003,913.85		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	5/13/19	5/13/19	5/13/19	5/13/19	5/13/19	Not yet available, On-going Process				
10704010	Improvement of Civic Center Building C	Central	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	5/8/19	May 15, 2019		5/28/19	5/28/19	6/3/19	5/28/19	5/31/19	6/11/19		Not yet available, On-going Process	Not yet available, On-going Process	Engineering Dept. - SB # 1	3,852,147.71		✓	3,850,915.27		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	5/13/19	5/13/19	5/13/19	5/13/19	5/13/19	Not yet available, On-going Process				
10704010	Retrofitting of QC Hall Main Building Airconditioning System (Phase 3)	Central	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	5/8/19	May 15, 2019		5/28/19	5/28/19	6/3/19	5/28/19	5/31/19	7/8/19		Not yet available, On-going Process	Not yet available, On-going Process	2019 Engineering Sept.	8,565,498.90		✓	8,561,837.00		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	5/13/19	5/13/19	5/13/19	5/13/19	5/13/19	Not yet available, On-going Process				
10704010	Construction of School Building at San Bartolome High School (Phase 2)	San Bartolome	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	5/8/19	May 15, 2019		5/28/19	5/28/19	6/3/19	5/28/19	5/31/19	6/11/19		Not yet available, On-going Process	Not yet available, On-going Process	School Buildings-Continuing Appropriatio	14,983,307.47		✓	14,883,280.61		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	5/13/19	5/13/19	5/13/19	5/13/19	5/13/19	Not yet available, On-going Process				
10704010	Upgrading of Service Entrance of Manuel A. Roxas High School and Cruz na Ligas Elementary School	Paligsa han and Krus na Ligas	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	5/8/19	May 15, 2019		5/28/19	5/28/19	6/3/19	5/28/19	5/31/19	6/11/19		Not yet available, On-going Process	Not yet available, On-going Process	Power Supply System	5,073,918.00		✓	5,070,879.77		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	5/13/19	5/13/19	5/13/19	5/13/19	5/13/19	Not yet available, On-going Process				
Total Alloted Budget of On-going Procurement Activities:																		495,504,148.19			492,337,435.43													

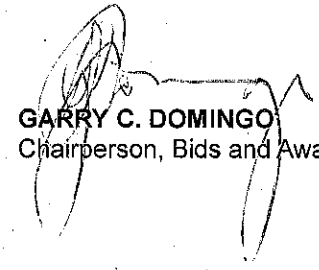
Submitted by:


FELE BASS
Head, Procurement Department

Approved by:


Hon. HERBERT M. BAUTISTA
City Mayor

Recommending approval by:


GARRY C. DOMINGO
Chairperson, Bids and Awards Committee - INFRA

ANNEX B

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

Code (UACS/ PAP)	Project Title	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)			Contract Cost (Php)			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 Evaluati on	Post-Qual ification	Notice of Award Date	Contract Approved	Notice to Proceed	Delivery/ completi on		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE									CO
10704010	Repainting and Improvement of San Gabriel Elementary School for Nine (9) Buildings	Sta. Lucia	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	2/21/19	February 28, 2019	3/13/19	3/13/19	3/20/19	4/15/19	4/22/19	4/30/19	5/3/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-Special Education Fund	15,228,100.19		✓	15,208,449.99		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/26/19	2/26/19	2/26/19	2/26/19	2/26/19	Not yet available, On-going Process	
10703010	Improvement of Road and Drainage at Josefina Village	Nagsang Nayon	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	2/21/19	February 28, 2019	3/13/19	3/13/19	3/20/19	4/15/19	4/22/19	4/30/19	5/3/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-20% CDF	16,281,574.24		✓	16,245,414.89		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/26/19	2/26/19	2/26/19	2/26/19	2/26/19	Not yet available, On-going Process	
10703010	Improvement of Road and Drainage at Ipo Street	Salvacion	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	2/21/19	February 28, 2019	3/13/19	3/13/19	3/20/19	4/15/19	4/22/19	4/30/19	5/3/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-20% CDF	7,657,955.00		✓	7,648,430.83		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/26/19	2/26/19	2/26/19	2/26/19	2/28/19	Not yet available, On-going Process	
10703010	Improvement of Road and Drainage of Usafe Street	Holy Spirit	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	2/21/19	February 28, 2019	3/13/19	3/13/19	3/20/19	4/15/19	4/22/19	4/30/19	5/3/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-20% CDF	9,560,585.45		✓	8,639,666.38		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/26/19	2/26/19	2/26/19	2/26/19	2/26/19	Not yet available, On-going Process	
10703010	Improvement of Road and Drainage at Vic and Marie Compound	Baesa	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	2/21/19	February 28, 2019	3/13/19	3/13/19	3/20/19	4/15/19	4/22/19	4/30/19	5/3/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-20% CDF	10,253,128.65		✓	10,246,984.76		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/26/19	2/26/19	2/26/19	2/26/19	2/26/19	Not yet available, On-going Process	
10704010	Improvement of Crime Laboratory at Second Floor of Police Station 10	Kamuning	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	12/26/18	January 3, 2019 10:00 AM 7th Floor Main Building	1/15/19	1/15/19	1/22/19	2/19/19	2/22/19	2/28/19	3/4/19	Not yet available, On-going Process	Not yet available, On-going Process	Engineering Department	5,101,277.34		✓	5,100,171.23		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/2/19	1/2/19	1/2/19	1/2/19	1/2/19	Not yet available, On-going Process	
10704010	Improvement of Former COMELEC Office for Temporary Office of Red Cross	Pinyahan	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	12/26/18	January 3, 2019 10:00 AM 7th Floor Main Building	1/15/19	1/15/19	1/22/19	2/19/19	2/22/19	2/28/19	3/4/19	Not yet available, On-going Process	Not yet available, On-going Process	Engineering Department	6,308,366.15		✓	6,305,866.15		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/2/19	1/2/19	1/2/19	1/2/19	1/2/19	Not yet available, On-going Process	
10703010	Improvement of Road and Drainage of Greenleaves Street	Tandang Sora	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	12/26/18	January 3, 2019 10:00 AM 7th Floor Main Building	1/15/19	1/15/19	1/22/19	2/19/19	2/22/19	2/28/19	3/4/19	Not yet available, On-going Process	Not yet available, On-going Process	Mayor's 20% CDF	11,623,829.57		✓	11,588,073.00		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/2/19	1/2/19	1/2/19	1/2/19	1/2/19	Not yet available, On-going Process	
10703010	Improvement of Drainage System at Lawaan / Molave / Narra Street	Pasong Tamo	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	12/26/18	January 3, 2019 10:00 AM 7th Floor Main Building	1/15/19	1/15/19	1/22/19	2/19/19	2/22/19	2/28/19	3/4/19	Not yet available, On-going Process	Not yet available, On-going Process	14,359,034.78	14,359,034.78		✓	14,343,409.29		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/2/19	1/2/19	1/2/19	1/2/19	1/2/19	Not yet available, On-going Process	
10703010	Improvement of Road and Drainage of Don Wilfredo Street	Holy Spirit	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	12/26/18	January 3, 2019 10:00 AM 7th Floor Main Building	1/15/19	1/15/19	1/22/19	2/19/19	2/22/19	2/28/19	3/4/19	Not yet available, On-going Process	Not yet available, On-going Process	Mayor's 20% CDF	15,465,053.55		✓	15,450,054.27		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/2/19	1/2/19	1/2/19	1/2/19	1/2/19	Not yet available, On-going Process	

Code (UACS/ PAP)	Project Title	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)			Contract Cost (Php)			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 Evaluati on	Post-Qual ification	Notice of Award Date	Contract Approved	Notice to Proceed	Delivery/ completi on		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE									CO
10704010	Construction of Escopa 3 Multi-purpose Building	Escopa 3	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	12/26/18	January 3,2019 10:00 AM 7th Floor Main Building	1/15/19	1/15/19	1/22/19	2/19/19	2/22/19	2/28/19	3/4/19	Not yet available, On-going Process	Not yet available, On-going Process	Engineering Department	79,846,028.51		✓	79,831,859.03		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/2/19	1/2/19	1/2/19	1/2/19	1/2/19	Not yet available, On-going Process	
10704010	Construction of Bautista Arena at Amoranto Sports Complex (Phase 2)	Paligsa han	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	12/26/19	January 3,2019 10:00 AM 7th Floor Main Building	1/15/19	1/15/19			3/15/19	3/25/19		Not yet available, On-going Process	Not yet available, On-going Process	Engineering SB	549,810,927.50		✓	548,925,327.60		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/2/19	1/2/19	1/2/19	1/2/19	1/2/19	Not yet available, On-going Process	
10704010	Construction of Quezon City Convention Center (Phase 2), Quezon City Hall Compound	Central	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	12/26/18	January 3,2019 10:00 AM 7th Floor Main Building.	1/15/19	1/15/19			2/22/19	2/27/19		Not yet available, On-going Process	Not yet available, On-going Process	Engineering SB	804,981,206.05		✓	803,987,251.21		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/2/19	1/2/19	1/2/19	1/2/19	1/2/19	Not yet available, On-going Process	
10703021	Construction of R. C. Retaining Wall at Gen. De Dios Ext. (Bakas HOA)	Bagong Silangan	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/24/19	January 31,2019 10:00 AM 7th Floor Main Building	2/13/19	2/13/19	2/20/19	3/15/19	3/20/19	3/28/19	4/2/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-Local Disaster Risk Reduction & Manag	9,359,550.62		✓	9,354,608.00		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/2/19	1/2/19	1/2/19	1/2/19	1/2/19	Not yet available, On-going Process	
10703090	Development & Installation of Ad Strah Sculpture at Timog Ave corner Sgt. Esguerra Street	South Triangle	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/24/19	January 31,2019 10:00 AM 7th Floor Main Building	2/13/19	2/13/19	2/20/19	3/15/19	3/20/19	3/28/19	4/2/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-20% CDF	5,267,056.83		✓	5,263,970.15		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/29/19	1/29/19	1/29/19	1/29/19	1/29/19	Not yet available, On-going Process	
10703021	Construction of Reinforced Concrete Retaining Wall at West Fairview High School	Fairview	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/25/19	February 1, 2019 10:00 AM 7th Floor Main Building	2/14/19	2/14/19	2/22/19	3/19/19	3/22/19	4/2/19	4/5/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-Local Disaster Risk Reduction & Manag	15,989,743.30		✓	15,984,226.00		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/30/19	1/30/19	1/30/19	1/30/19	1/30/19	Not yet available, On-going Process	
10703010	Improvement of Road and Drainage at Yen Street	North Fairview	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/25/19	February 1, 2019 10:00 AM 7th Floor Main Building	2/14/19	2/14/19	2/22/19	3/19/19	3/22/19	4/2/19	4/5/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-20% CDF	23,936,421.65		✓	23,910,377.19		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/30/19	1/30/19	1/30/19	1/30/19	1/30/19	Not yet available, On-going Process	
10704010	Construction of Kaligayahan Elementary School Covered Basketball Court and Stage	Kaligayahan	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/25/19	February 1, 2019 10:00 AM 7th Floor Main Building	2/14/19	2/14/19	2/22/19	3/19/19	3/22/19	4/2/19	4/5/19	Not yet available, On-going Process	Not yet available, On-going Process	CED 2018	15,220,066.74		✓	15,214,213.36		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/30/19	1/30/19	1/30/19	1/30/19	1/30/19	Not yet available, On-going Process	
10704010	Repainting and Improvement of Villa Verde Elementary School for Five (5) Buildings	Sta. Monica	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	2/21/19	February 28, 2019	3/13/19	3/13/19	3/20/19	4/15/19	4/22/19	4/30/19	5/3/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-Special Education Fund	9,017,530.36		✓	9,009,726.88		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/26/19	2/26/19	2/26/19	2/26/19	2/26/19	Not yet available, On-going Process	
10703010	Improvement of Road and Drainage at GK Calderon Compound	Matandang Balara	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/24/19	January 31,2019 10:00 AM 7th Floor Main Building	2/13/19	2/13/19	2/20/19	3/15/19	3/20/19	3/28/19	4/2/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-20% CDF	1,659,233.42		✓	1,657,599.30		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/29/19	1/29/19	1/29/19	1/29/19	1/29/19	Not yet available, On-going Process	
10703010	Improvement of Road and Drainage at Captain Paredes Street	Sta Cruz	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/24/19	January 31,2019 10:00 AM 7th Floor Main Building	2/13/19	2/13/19	2/20/19	3/15/19	3/20/19	3/28/19	4/2/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-20% CDF	1,854,788.25		✓	1,850,815.00		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/29/19	1/29/19	1/29/19	1/29/19	1/29/19	Not yet available, On-going Process	

Code (UACS/ PAP)	Project Title	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)			Contract Cost (Php)			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 Evaluati on	Post-Qual ification	Notice of Award Date	Contract Approved	Notice to Proceed	Delivery/ completi on		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE									CO
COMPLETED PROCUREMENT ACTIVITIES																														
10703010	Improvement of Road and Drainage at Habagat Street, Teresa Heights Subdivision	Pasong Putik	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/24/19	January 31, 2019 10:00 AM 7th Floor Main Building	2/13/19	2/13/19	2/20/19	3/15/19	3/20/19	3/28/19	4/2/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-20% CDF	2,157,342.61		✓	2,155,315.74		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/29/19	1/29/19	1/29/19	1/29/19	1/29/19	Not yet available, On-going Process	
10703010	Improvement of Road and Drainage of Luzviminda Block 16	Batasan Hills	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/24/19	January 31, 2019 10:00 AM 7th Floor Main Building	2/13/19	2/13/19	2/20/19	3/15/19	3/20/19	3/28/19	4/2/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-20% CDF	2,850,137.63		✓	2,847,920.59		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/29/19	1/29/19	1/29/19	1/29/19	1/29/19	Not yet available, On-going Process	
10703021	Construction of Reinforced Concrete Retaining Wall at San Juan River, Kaliraya Street	Tatalon	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/24/19	January 31, 2019 10:00 AM 7th Floor Main Building	2/13/19	2/13/19	2/20/19	3/15/19	3/20/19	3/28/19	4/2/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-Local Disaster Risk Reduction & Manag	8,381,084.30		✓	8,377,827.01		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/29/19	1/29/19	1/29/19	1/29/19	1/29/19	Not yet available, On-going Process	
10703021	Construction of Reinforced Concrete Retaining Wall of Creek at Labayani Street	North Fairview	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/24/19	January 31, 2019 10:00 AM 7th Floor Main Building	2/13/19	2/13/19	2/20/19	3/15/19	3/20/19	3/28/19	4/2/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-Local Disaster Risk Reduction & Manag	8,602,385.56		✓	8,597,981.00		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/29/19	1/29/19	1/29/19	1/29/19	1/29/19	Not yet available, On-going Process	
10703010	Improvement of Road and Drainage at St. Anthony Street Villa Nova Subdivision	Nagsang Nayan	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/24/19	January 31, 2019 10:00 AM 7th Floor Main Building	2/13/19	2/13/19	2/20/19	3/15/19	3/20/19	3/28/19	4/2/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-20% CDF	2,888,733.58		✓	2,884,683.00		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/29/19	1/29/19	1/29/19	1/29/19	1/29/19	Not yet available, On-going Process	
10703010	Improvement of Road and Drainage of Magat Salamat Extension	Bagumbay	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/24/19	January 31, 2019 10:00 AM 7th Floor Main Building	2/13/19	2/13/19	2/20/19	3/15/19	3/20/19	3/28/19	4/2/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-20% CDF	3,284,569.04		✓	3,281,327.51		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/29/19	1/29/19	1/29/19	1/29/19	1/29/19	Not yet available, On-going Process	
10703010	Improvement of Road and Drainage at V. Luzon Extension	Sangandaan	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/24/19	January 31, 2019 10:00 AM 7th Floor Main Building	2/13/19	2/13/19	2/20/19	3/15/19	3/20/19	3/28/19	4/2/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-20% CDF	3,927,941.88		✓	3,924,335.00		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/29/19	1/29/19	1/29/19	1/29/19	1/29/19	Not yet available, On-going Process	
10703010	Improvement of Road and Drainage at M. De Jesus Street	Baesa	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/24/19	January 31, 2019 10:00 AM 7th Floor Main Building	2/13/19	2/13/19	2/20/19	3/15/19	3/20/19	3/28/19	4/2/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-20% CDF	4,380,758.45		✓	4,375,914.00		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/29/19	1/29/19	1/29/19	1/29/19	1/29/19	Not yet available, On-going Process	
10703010	Improvement of Drainage System of Natib Street	Kaunlaran	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/24/19	January 31, 2019 10:00 AM 7th Floor Main Building	2/13/19	2/13/19	2/20/19	3/15/19	3/20/19	3/28/19	4/2/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-20% CDF	4,419,336.53		✓	4,414,303.20		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/29/19	1/29/19	1/29/19	1/29/19	1/29/19	Not yet available, On-going Process	
10703010	Improvement of Road and Drainage of Freedom Park Extension	Batasan Hills	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/24/19	January 31, 2019 10:00 AM 7th Floor Main Building	2/13/19	2/13/19	2/20/19	3/15/19	3/20/19	3/28/19	4/2/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-20% CDF	4,439,174.28		✓	4,435,305.00		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/29/19	1/29/19	1/29/19	1/29/19	1/29/19	Not yet available, On-going Process	
10703010	Improvement of Road and Drainage at Libra Street	San Bartolome	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/24/19	January 31, 2019 10:00 AM 7th Floor Main Building	2/13/19	2/13/19	2/20/19	3/15/19	3/20/19	3/28/19	4/2/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-20% CDF	4,535,404.14		✓	4,494,995.00		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/29/19	1/29/19	1/29/19	1/29/19	1/29/19	Not yet available, On-going Process	

Code (UACS/ PAP)	Project Title	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Pnp)			Contract Cost (Php)			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 Evaluati on	Post-Qual ification	Notice of Award Date	Contract Approved	Notice to Proceed	Delivery/ completi on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO								
10703010	Improvement of Road and Drainage at Aguineldo Street	Comm onwealth	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/24/19	January 31,2019 10:00 AM 7th Floor Main Building	2/13/19	2/13/19	2/20/19	3/15/19	3/20/19	3/28/19	4/2/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-2 0% CDF	4,793,080.22		✓	4,791,274.07		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/29/19	1/29/19	1/29/19	1/29/19	1/29/19	Not yet available, On-going Process	
10703010	Improvement of Road and Drainage at Daguma Street	Santol	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/24/19	January 31,2019 10:00 AM 7th Floor Main Building	2/13/19	2/13/19	2/20/19	3/15/19	3/20/19	3/28/19	4/2/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-2 0% CDF	4,933,873.95		✓	4,930,795.67		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/29/19	1/29/19	1/29/19	1/29/19	1/29/19	Not yet available, On-going Process	
10703010	Improvement of Road and Drainage at Imugan Street	Santol	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/24/19	January 31,2019 10:00 AM 7th Floor Main Building	2/13/19	2/13/19	2/20/19	3/15/19	3/20/19	3/28/19	4/2/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-2 0% CDF	5,050,034.69		✓	5,045,854.59		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/29/19	1/29/19	1/29/19	1/29/19	1/29/19	Not yet available, On-going Process	
10703010	Improvement of Road and Drainage at Libra Street, Remarville Subdivision	Bagbag	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/24/19	January 31,2019 10:00 AM 7th Floor Main Building	2/13/19	2/13/19	2/20/19	3/15/19	3/20/19	3/28/19	4/2/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-2 0% CDF	5,100,574.85		✓	5,097,205.06		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/29/19	1/29/19	1/29/19	1/29/19	1/29/19	Not yet available, On-going Process	
10703010	Improvement of Road and Drainage at Access Road to Bistekville 25 / Malvar Street	San Agustin	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/24/19	January 31,2019 10:00 AM 7th Floor Main Building	2/13/19	2/13/19	2/20/19	3/15/19	3/20/19	3/28/19	4/2/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-2 0% CDF	5,295,147.05		✓	5,279,847.62		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/29/19	1/29/19	1/29/19	1/29/19	1/29/19	Not yet available, On-going Process	
10703010	Improvement of Road and Drainage at Tengao Street	Greater Lagro	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/24/19	January 31,2019 10:00 AM 7th Floor Main Building	2/13/19	2/13/19	2/20/19	3/15/19	3/20/19	3/28/19	4/2/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-2 0% CDF	5,346,154.85		✓	5,339,244.00		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/29/19	1/29/19	1/29/19	1/29/19	1/29/19	Not yet available, On-going Process	
10703010	Improvement of Road and Drainage at Copenhagen Street and Budafest Street, Palmera 4 Homeowners Association	Sta. Monica	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/24/19	January 31,2019 10:00 AM 7th Floor Main Building	2/13/19	2/13/19	2/20/19	3/15/19	3/20/19	3/28/19	4/2/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-2 0% CDF	5,362,052.42		✓	5,358,904.79		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/29/19	1/29/19	1/29/19	1/29/19	1/29/19	Not yet available, On-going Process	
10703021	Construction of Reinforced Concrete Retaining Wall of Creek at Champaca Street	Greater Lagro	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/24/19	January 31,2019 10:00 AM 7th Floor Main Building	2/13/19	2/13/19	2/20/19	3/15/19	3/20/19	3/28/19	4/2/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-L ocal Disast er Risk Reduc tion & Manag	9,476,395.26		✓	9,470,840.00		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/29/19	1/29/19	1/29/19	1/29/19	1/29/19	Not yet available, On-going Process	
10703010	Improvement of Dario River and Lorraine Extension	Apoloni o Sams on	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/24/19	January 31,2019 10:00 AM 7th Floor Main Building	2/13/19	2/13/19	2/20/19	3/15/19	3/20/19	3/28/19	4/2/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-L ocal Disast er Risk Reduc tion & Manag	12,718,323.74		✓	12,715,301.74		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/29/19	1/29/19	1/29/19	1/29/19	1/29/19	Not yet available, On-going Process	
10703090	Construction of Pedestal & Landscaping for Apolinario Mabini Monument at Elliptical Road corner Kalayaan Avenue	Central	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/24/19	January 31,2019 10:00 AM 7th Floor Main Building	2/13/19	2/13/19	2/20/19	3/15/19	3/20/19	3/28/19	4/2/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-2 0% CDF	1,615,755.41		✓	1,610,536.27		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/29/19	1/29/19	1/29/19	1/29/19	1/29/19	Not yet available, On-going Process	
10703090	Development & Installation of President Manuel L. Quezon Monument at Fountain Area, Novaliches District Center	Sta. Monica	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/24/19	January 31,2019 10:00 AM 7th Floor Main Building	2/13/19	2/13/19	2/20/19	3/15/19	3/20/19	3/28/19	4/2/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-2 0% CDF	5,058,342.56		✓	5,044,840.44		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/29/19	1/29/19	1/29/19	1/29/19	1/29/19	Not yet available, On-going Process	

Code (UACS/ PAP)	Project Title	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Pnp)			Contract Cost (Php)			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 Evaluati on	Post-Qual ification	Notice of Award Date	Contract Approved	Notice to Proceed	Delivery/ completi on		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE									CO
COMPLETED PROCUREMENT ACTIVITIES																														
10703090	Improvement and Beautification of Perimeter Sidewalk at Quezon Memorial Circle	Central	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/24/19	January 31,2019 10:00 AM 7th Floor Main Building	2/13/19	2/13/19	2/20/19	3/15/19	3/20/19	3/28/19	4/2/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-20% CDF	5,966,891.18		✓	5,961,354.72		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/29/19	1/29/19	1/29/19	1/29/19	1/29/19	Not yet available, On-going Process	
10703090	Greening of Quezon Avenue and EDSA	Various Barangays	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/24/19	January 31,2019 10:00 AM 7th Floor Main Building	2/13/19	2/13/19	2/20/19	3/15/19	3/20/19	3/28/19	4/2/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-20% CDF	6,500,123.44		✓	6,493,035.94		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/29/19	1/29/19	1/29/19	1/29/19	1/29/19	Not yet available, On-going Process	
10703090	Improvement of Cresta Verde Park	Sta. Monica	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/24/19	January 31,2019 10:00 AM 7th Floor Main Building	2/13/19	2/13/19	2/20/19	3/15/19	3/20/19	3/28/19	4/2/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-20% CDF	7,367,760.96		✓	7,366,059.96		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/29/19	1/29/19	1/29/19	1/29/19	1/29/19	Not yet available, On-going Process	
10703090	Improvement of Third Greenmeadows Park (Phase 2) along Temple Drive	Ugong Norte	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/24/19	January 31,2019 10:00 AM 7th Floor Main Building	2/13/19	2/13/19	2/20/19	3/15/19	3/20/19	3/28/19	4/2/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-20% CDF	7,783,584.20		✓	7,780,526.94		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/29/19	1/29/19	1/29/19	1/29/19	1/29/19	Not yet available, On-going Process	
10703090	Improvement of Queensland Park at Queensland Subdivision	Nagkaisang Nayon	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/24/19	January 31,2019 10:00 AM 7th Floor Main Building	2/13/19	2/13/19	2/20/19	3/15/19	3/20/19	3/28/19	4/2/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-20% CDF	8,214,905.00		✓	8,211,402.68		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/29/19	1/29/19	1/29/19	1/29/19	1/29/19	Not yet available, On-going Process	
10703090	Improvement of Jordan Plains 1 & 2 Park	Sta. Monica	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/24/19	January 31,2019 10:00 AM 7th Floor Main Building	2/13/19	2/13/19	2/20/19	3/15/19	3/20/19	3/28/19	4/2/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-20% CDF	10,034,385.13		✓	10,027,023.00		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/29/19	1/29/19	1/29/19	1/29/19	1/29/19	Not yet available, On-going Process	
10703090	Development of Jordan Plains Phase 4 Park	Sta. Monica	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/24/19	January 31,2019 10:00 AM 7th Floor Main Building	2/13/19	2/13/19	2/20/19	3/15/19	3/20/19	3/28/19	4/2/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-20% CDF	10,206,099.89		✓	10,196,541.78		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/29/19	1/29/19	1/29/19	1/29/19	1/29/19	Not yet available, On-going Process	
10703090	Improvement of SSS Village Park	North Fairview	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/24/19	January 31,2019 10:00 AM 7th Floor Main Building	2/13/19	2/13/19	2/20/19	3/15/19	3/20/19	3/28/19	4/2/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-20% CDF	12,962,084.85		✓	12,950,229.04		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/29/19	1/29/19	1/29/19	1/29/19	1/29/19	Not yet available, On-going Process	
10704010	Construction of Blue Ridge B Barangay Hall	Blue Ridge B	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/25/19	February 1, 2019 10:00 AM 7th Floor Main Building	2/14/19	2/14/19	2/22/19	3/19/19	3/22/19	4/2/19	4/5/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-Engineering Dept.	19,282,208.36		✓	19,269,342.67		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/30/19	1/30/19	1/30/19	1/30/19	1/30/19	Not yet available, On-going Process	
10703090	Improvement of Richland I Park	Sauyo	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/25/19	February 1, 2019 10:00 AM 7th Floor Main Building	2/15/19	2/15/19	2/25/19	3/20/19	3/25/19	4/4/19	4/10/19	Not yet available, On-going Process	Not yet available, On-going Process	CEO Cont	6,638,443.13		✓	6,631,255.83		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/30/19	1/30/19	1/30/19	1/30/19	1/30/19	Not yet available, On-going Process	
10704010	Construction of San Roque Barangay Hall	San Roque	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/25/19	February 1, 2019 10:00 AM 7th Floor Main Building	2/14/19	2/14/19	2/22/19	3/19/19	3/22/19	4/2/19	4/5/19	Not yet available, On-going Process	Not yet available, On-going Process	27,521,001.21	27,521,001.21		✓	27,515,539.80		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/30/19	1/30/19	1/30/19	1/30/19	1/30/19	Not yet available, On-going Process	

Code (UACS/ PAP)	Project Title	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)			Contract Cost (Php)			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	Adm/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluati on	Post-Qual ification	Notice of Award Date	Contract Approved	Notice to Proceed	Delivery/ completi on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO								
10704010	Construction of Quirino 3-A Barangay Hall	Quirino 3-A	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/25/19	February 1, 2019 10:00 AM 7th Floor Main Building	2/14/19	2/14/19	2/22/19	3/19/19	3/22/19	4/2/19	4/5/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-Engineering Dept.	33,614,163.10		✓	33,611,113.44		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/30/19	1/30/19	1/30/19	1/30/19	1/30/19	Not yet available, On-going Process	
10704010	Construction of Swimming Pool at Amoranto Sports Complex Phase 1	Paligsa han	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/25/19	February 1, 2019 10:00 AM 7th Floor Main Building	2/14/19	2/14/19	2/22/19	3/19/19	3/22/19	4/2/19	4/5/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-Engineering Dept.	67,129,965.26		✓	66,918,432.69		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/30/19	1/30/19	1/30/19	1/30/19	1/30/19	Not yet available, On-going Process	
10703021	Construction of R.C. Retaining Wall at Wayan Street, Mountain View Subdivision	Payata s	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/25/19	February 1, 2019 10:00 AM 7th Floor Main Building	2/14/19	2/14/19	2/22/19	3/19/19	3/22/19	4/2/19	4/5/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-Local Disaster Risk Reduction & Manag	18,537,172.37		✓	18,466,698.19		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/30/19	1/30/19	1/30/19	1/30/19	1/30/19	Not yet available, On-going Process	
10703021	Construction of Reinforced Concrete Retaining Wall at Tharaville Creek	Sta Lucia	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/25/19	February 1, 2019 10:00 AM 7th Floor Main Building	2/14/19	2/14/19	2/22/19	3/19/19	3/22/19	4/2/19	4/5/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-Local Disaster Risk Reduction & Manag	20,107,320.70		✓	20,099,206.00		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/30/19	1/30/19	1/30/19	1/30/19	1/30/19	Not yet available, On-going Process	
10703021	Construction of Reinforced Concrete Retaining Wall at HURA Homes II	Vasra	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/25/19	February 1, 2019 10:00 AM 7th Floor Main Building	2/14/19	2/14/19	2/22/19	3/19/19	3/22/19	4/2/19	4/5/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-Local Disaster Risk Reduction & Manag	22,317,827.21		✓	22,309,688.00		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/30/19	1/30/19	1/30/19	1/30/19	1/30/19	Not yet available, On-going Process	
10703021	Construction Reinforced Concrete Retaining Wall at Casa Milan Creek (between Regalado Avenue and Universita Street)	North Fairvie w & Greater Lagro	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/25/19	February 1, 2019 10:00 AM 7th Floor Main Building	2/14/19	2/14/19	2/22/19	3/19/19	3/22/19	4/2/19	4/5/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-Local Disaster Risk Reduction & Manag	23,651,835.20		✓	23,648,832.53		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/30/19	1/30/19	1/30/19	1/30/19	1/30/19	Not yet available, On-going Process	
10703021	Improvement of Road and Construction of Reinforced Concrete Box Culvert of N.S. Amoranto along Banawe Street	Sto. Doming o	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/25/19	February 1, 2019 10:00 AM 7th Floor Main Building	2/14/19	2/14/19	2/22/19	3/19/19	3/22/19	4/2/19	4/5/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-20% CDF	27,522,802.14		✓	27,492,779.84		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/30/19	1/30/19	1/30/19	1/30/19	1/30/19	Not yet available, On-going Process	
10703021	Construction of Retaining Wall at San Francisco River, West Riverside Street (Phase 1)	San Antonio	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/25/19	February 1, 2019 10:00 AM 7th Floor Main Building	2/14/19	2/14/19	2/22/19	3/19/19	3/22/19	4/2/19	4/5/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-Local Disaster Risk Reduction & Manag	38,502,554.03		✓	38,491,842.00		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/30/19	1/30/19	1/30/19	1/30/19	1/30/19	Not yet available, On-going Process	
10703021	Construction of Retaining Wall at San Francisco River, West Riverside (Phase 2)	San Antonio	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/25/19	February 1, 2019 10:00 AM 7th Floor Main Building	2/14/19	2/14/19	2/22/19	3/19/19	3/22/19	4/2/19	4/5/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-Local Disaster Risk Reduction & Manag	41,057,511.99		✓	41,045,753.00		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/30/19	1/30/19	1/30/19	1/30/19	1/30/19	Not yet available, On-going Process	
10703090	Greening and Beautification of Footbridges	Various Brgys, Dist. 1 to 6	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/25/19	February 1, 2019 10:00 AM 7th Floor Main Building	2/14/19	2/14/19	2/22/19	3/19/19	3/22/19	4/2/19	4/5/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-20% CDF	19,996,364.34		✓	19,994,152.50		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/30/19	1/30/19	1/30/19	1/30/19	1/30/19	Not yet available, On-going Process	
10703090	Construction of Multi Purpose Building at Capri Park	Capri	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/25/19	February 1, 2019 10:00 AM 7th Floor Main Building	2/14/19	2/14/19	2/22/19	3/19/19	3/22/19	4/2/19	4/5/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-20% CDF	31,812,019.00		✓	31,761,925.52		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/30/19	1/30/19	1/30/19	1/30/19	1/30/19	Not yet available, On-going Process	

Code (UACS/ PAP)	Project Title	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)			Contract Cost (Php)			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 Evaluati on	Post-Qual ification	Notice of Award Date	Contract Approved	Notice to Proceed	Delivery/ completi on		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE									CO
10703090	Construction of Multi Purpose Building at Lagro Park Block 47 Park	Greater Lagro	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/25/19	February 1, 2019 10:00 AM 7th Floor Main Building	2/14/19	2/14/19	2/22/19	3/19/19	3/22/19	4/2/19	4/5/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-20% CDF	31,812,019.00		✓	31,794,788.08		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/30/19	1/30/19	1/30/19	1/30/19	1/30/19	Not yet available, On-going Process	
10703010	Improvement of Road and Drainage at Matias Street	Paltok	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/25/19	February 1, 2019 10:00 AM 7th Floor Main Building	2/14/19	2/14/19	2/22/19	3/19/19	3/22/19	4/2/19	4/5/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-20% CDF	15,495,828.02		✓	15,487,343.24		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/30/19	1/30/19	1/30/19	1/30/19	1/30/19	Not yet available, On-going Process	
10703010	Improvement of Road and Drainage at Madaling Araw Street, Teresa Heights Subdivision	Pasong Putik	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/25/19	February 1, 2019 10:00 AM 7th Floor Main Building	2/14/19	2/14/19	2/22/19	3/19/19	3/22/19	4/2/19	4/5/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-20% CDF	17,982,294.83		✓	17,903,341.08		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/30/19	1/30/19	1/30/19	1/30/19	1/30/19	Not yet available, On-going Process	
10703010	Improvement of Road and Drainage at Tirad Pass Street	Sto. Domingo	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/25/19	February 1, 2019 10:00 AM 7th Floor Main Building	2/14/19	2/14/19	2/22/19	3/19/19	3/22/19	4/2/19	4/5/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-20% CDF	22,012,142.99		✓	21,926,755.23		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/30/19	1/30/19	1/30/19	1/30/19	1/30/19	Not yet available, On-going Process	
10704010	Construction of Fire Station Garage with Mezzanine	Krus na Ligas	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/25/19	February 1, 2019 10:00 AM 7th Floor Main Building	2/15/19	2/15/19	2/25/19	3/20/19	3/25/19	4/4/19	4/10/19	Not yet available, On-going Process	Not yet available, On-going Process	CED-Infra Cont	5,152,941.91		✓	5,149,707.60		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/30/19	1/30/19	1/30/19	1/30/19	1/30/19	Not yet available, On-going Process	
10704010	Construction of Two (2)-Storey Classroom School Building at Bagumbayan Elementary School Along San Roque Street	Bagumbayan	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/25/19	February 1, 2019 10:00 AM 7th Floor Main Building	2/15/19	2/15/19	2/25/19	3/20/19	3/25/19	4/4/19	4/10/19	Not yet available, On-going Process	Not yet available, On-going Process	CEO Cont	5,299,883.49		✓	5,297,716.99		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/30/19	1/30/19	1/30/19	1/30/19	1/30/19	Not yet available, On-going Process	
10704010	Construction of Covered Pathwalk at Placido del Mundo Elementary School	Talipapa	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/25/19	February 1, 2019 10:00 AM 7th Floor Main Building	2/15/19	2/15/19	2/25/19	3/20/19	3/25/19	4/4/19	4/10/19	Not yet available, On-going Process	Not yet available, On-going Process	CED 2018	5,307,759.62		✓	5,306,758.95		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/30/19	1/30/19	1/30/19	1/30/19	1/30/19	Not yet available, On-going Process	
10703090	Improvement of Fern Village Park located at Fern Village	Pasong Tamo	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/25/19	February 1, 2019 10:00 AM 7th Floor Main Building	2/15/19	2/15/19	2/25/19	3/20/19	3/25/19	4/4/19	4/10/19	Not yet available, On-going Process	Not yet available, On-going Process	CEO Cont	5,360,539.56		✓	5,354,514.83		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/30/19	1/30/19	1/30/19	1/30/19	1/30/19	Not yet available, On-going Process	
10703090	Rehabilitation of Interville II Park at Interville II Subdivision	Culiat	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/25/19	February 1, 2019 10:00 AM 7th Floor Main Building	2/15/19	2/15/19	2/25/19	3/20/19	3/25/19	4/4/19	4/10/19	Not yet available, On-going Process	Not yet available, On-going Process	CEO Cont	7,357,683.36		✓	7,350,299.17		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/30/19	1/30/19	1/30/19	1/30/19	1/30/19	Not yet available, On-going Process	
10703090	Construction of One (1) Storey Multi-Purpose Hall at Rainbow Homes II	San Bartolome	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/25/19	February 1, 2019 10:00 AM 7th Floor Main Building	2/15/19	2/15/19	2/25/19	3/20/19	3/25/19	4/4/19	4/10/19	Not yet available, On-going Process	Not yet available, On-going Process	CED-Castello 2017	2,556,851.76		✓	2,552,913.50		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/30/19	1/30/19	1/30/19	1/30/19	1/30/19	Not yet available, On-going Process	
10703010	Asphalt Overlay of Dona Juana, Ma. Martha, Don Adaucto, Ma. Alegria Street, Ma. Corazon, Dona Lucia, Fatima, Dona Carmencita, Don Severino and Dona Juliana Streets at Dona	Commonwealth	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/25/19	February 1, 2019 10:00 AM 7th Floor Main Building	2/15/19	2/15/19	2/25/19	3/20/19	3/25/19	4/4/19	4/10/19	Not yet available, On-going Process	Not yet available, On-going Process	CED-Infra Cont	13,589,854.09		✓	13,576,020.96		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/30/19	1/30/19	1/30/19	1/30/19	1/30/19	Not yet available, On-going Process	

Code (UACS/ PAP)	Project Title	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)			Contract Cost (Php)			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 Evaluati on	Post-Qual ification	Notice of Award Date	Contract Approved	Notice to Proceed	Delivery/ completi on		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE									CO
COMPLETED PROCUREMENT ACTIVITIES																														
10703010	Improvement of Road and Drainage at Don Vicente, Doña Fideia and Doña Lectura Streets	Sauyo	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/24/19	January 31, 2019 10:00 AM 7th Floor Main Building	2/13/19	2/13/19	2/20/19	3/15/19	3/20/19	3/28/19	4/2/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-20% CDF	9,478,326.92		✓	8,514,469.58		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/29/19	1/29/19	1/29/19	1/29/19	1/29/19	Not yet available, On-going Process	
10703010	Improvement of Road and Drainage at Samadores HOA Compound	Matandang Balara	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/24/19	January 31, 2019 10:00 AM 7th Floor Main Building	2/13/19	2/13/19	2/20/19	3/15/19	3/20/19	3/28/19	4/2/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-20% CDF	9,609,116.76		✓	9,564,825.00		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/29/19	1/29/19	1/29/19	1/29/19	1/29/19	Not yet available, On-going Process	
10704010	Installation of Iron Grills at Apolonio Samson Elementary School	Apolonio Samson	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/25/19	February 1, 2019 10:00 AM 7th Floor Main Building	2/15/19	2/15/19	2/25/19	3/20/19	3/25/19	4/4/19	4/10/19	Not yet available, On-going Process	Not yet available, On-going Process	CED 2018	1,956,515.97		✓	1,952,997.46		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/30/19	1/30/19	1/30/19	1/30/19	1/30/19	Not yet available, On-going Process	
10704010	Construction of Two (2) Units Gazebo at Balingasa High School	Balingasa	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/25/19	February 1, 2019 10:00 AM 7th Floor Main Building	2/15/19	2/15/19	2/25/19	3/20/19	3/25/19	4/4/19	4/10/19	Not yet available, On-going Process	Not yet available, On-going Process	CEO-2018	2,114,523.40		✓	2,112,283.82		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/30/19	1/30/19	1/30/19	1/30/19	1/30/19	Not yet available, On-going Process	
10704010	Construction of TODA Terminal (Phase 2) at Pilot Drive.	Commonwealth	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/25/19	February 1, 2019 10:00 AM 7th Floor Main Building	2/15/19	2/15/19	2/25/19	3/20/19	3/25/19	4/4/19	4/10/19	Not yet available, On-going Process	Not yet available, On-going Process	CEO Cont	2,267,758.89		✓	2,266,464.77		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/30/19	1/30/19	1/30/19	1/30/19	1/30/19	Not yet available, On-going Process	
10704010	Improvement of Saliva Multi-Purpose Hall	UP Campuses	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/25/19	February 1, 2019 10:00 AM 7th Floor Main Building	2/15/19	2/15/19	2/25/19	3/20/19	3/25/19	4/4/19	4/10/19	Not yet available, On-going Process	Not yet available, On-going Process	CPDO -Infra Cont	2,663,820.76		✓	2,660,109.51		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/30/19	1/30/19	1/30/19	1/30/19	1/30/19	Not yet available, On-going Process	
10704010	Construction of School Stage at Commonwealth Elementary School along Commonwealth Avenue, NGC Eastside	Commonwealth	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/25/19	February 1, 2019 10:00 AM 7th Floor Main Building	2/15/19	2/15/19	2/25/19	3/20/19	3/25/19	4/4/19	4/10/19	Not yet available, On-going Process	Not yet available, On-going Process	CED-Infra Cont	3,578,422.03		✓	3,574,170.77		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/30/19	1/30/19	1/30/19	1/30/19	1/30/19	Not yet available, On-going Process	
10704010	Improvement of School Stage at J.P. Laurel High School	Milagrosa	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/25/19	February 1, 2019 10:00 AM 7th Floor Main Building	2/15/19	2/15/19	2/25/19	3/20/19	3/25/19	4/4/19	4/10/19	Not yet available, On-going Process	Not yet available, On-going Process	CEO Cont	3,675,909.88		✓	3,671,097.19		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/30/19	1/30/19	1/30/19	1/30/19	1/30/19	Not yet available, On-going Process	
10704010	Construction of Barangay Justice Hall at Castañeda Street	UP Campuses	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/25/19	February 1, 2019 10:00 AM 7th Floor Main Building	2/15/19	2/15/19	2/25/19	3/20/19	3/25/19	4/4/19	4/10/19	Not yet available, On-going Process	Not yet available, On-going Process	CED-Infra Cont	3,747,731.63		✓	3,746,192.39		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/30/19	1/30/19	1/30/19	1/30/19	1/30/19	Not yet available, On-going Process	
10703090	Improvement of Comfort Rooms and Drainage System at White Plains Park	White Plains	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/25/19	February 1, 2019 10:00 AM 7th Floor Main Building	2/15/19	2/15/19	2/25/19	3/20/19	3/25/19	4/4/19	4/10/19	Not yet available, On-going Process	Not yet available, On-going Process	CED 2018	2,087,863.62		✓	2,086,106.04		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/30/19	1/30/19	1/30/19	1/30/19	1/30/19	Not yet available, On-going Process	
10703090	Improvement of Blue Ridge B Park	Blue Ridge B	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/25/19	February 1, 2019 10:00 AM 7th Floor Main Building	2/15/19	2/15/19	2/25/19	3/20/19	3/25/19	4/4/19	4/10/19	Not yet available, On-going Process	Not yet available, On-going Process	CED 2018	2,445,207.40		✓	2,442,199.17		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/30/19	1/30/19	1/30/19	1/30/19	1/30/19	Not yet available, On-going Process	

Code (UACS/ PAP)	Project Title	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)			Contract Cost (Php)			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 Evaluati on	Post-Qual ification	Notice of Award Date	Contract Approved	Notice to Proceed	Delivery/ completi on		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE									CO	
COMPLETED PROCUREMENT ACTIVITIES																															
10703090	Construction of Open Tennis Court at Parkway Village	Apolonio Samson	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/25/19	February 1, 2019 10:00 AM 7th Floor Main Building	2/15/19	2/15/19	2/25/19	3/20/19	3/25/19	4/4/19	4/10/19	Not yet available, On-going Process	Not yet available, On-going Process	CEO-2018	4,243,105.56			✓	4,241,253.56		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/30/19	1/30/19	1/30/19	1/30/19	1/30/19	Not yet available, On-going Process	
10703090	Improvement of Del Nacia I Park located at Del Nacia I Subdivision	Tandang Sora	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/25/19	February 1, 2019 10:00 AM 7th Floor Main Building	2/15/19	2/15/19	2/25/19	3/20/19	3/25/19	4/4/19	4/10/19	Not yet available, On-going Process	Not yet available, On-going Process	CEO Cont	4,834,060.97			✓	4,828,697.05		✓	Ms. Rosa A. Dela Cruz COA Ma. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/30/19	1/30/19	1/30/19	1/30/19	1/30/19	Not yet available, On-going Process	
10704010	Construction of Housing Units at Bistekville 5 (Phase 2)	Payatas	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	2/21/19	February 28, 2019	3/13/19	3/13/19	3/20/19	4/15/19	4/22/19	4/30/19	5/3/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-20% CDF	7,589,833.79			✓	7,576,000.83		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/26/19	2/26/19	2/26/19	2/26/19	2/26/19	Not yet available, On-going Process	
10704010	Construction of Waiting Shed at Ramon Magsaysay (Cubao) High School along Ermin Garcia Street	Pinagkaisahan	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/25/19	February 1, 2019 10:00 AM 7th Floor Main Building	2/15/19	2/15/19	2/25/19	3/20/19	3/25/19	4/4/19	4/10/19	Not yet available, On-going Process	Not yet available, On-going Process	CED-Infra Cont	613,601.57			✓	611,496.38		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/30/19	1/30/19	1/30/19	1/30/19	1/30/19	Not yet available, On-going Process	
10704010	Repainting and Improvement of Audio Visual Room at Tandang Sora National High School	Tandang Sora	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/25/19	February 1, 2019 10:00 AM 7th Floor Main Building	2/15/19	2/15/19	2/25/19	3/20/19	3/25/19	4/4/19	4/10/19	Not yet available, On-going Process	Not yet available, On-going Process	CED 2018	1,016,772.15			✓	1,015,601.40		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/30/19	1/30/19	1/30/19	1/30/19	1/30/19	Not yet available, On-going Process	
10704010	Installation of Steel Canopy and Railings at 2nd Floor and 3rd Floor of Belmonte Building at Ramon Magsaysay (Cubao) High School	Pinagkaisahan	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/25/19	February 1, 2019 10:00 AM 7th Floor Main Building	2/15/19	2/15/19	2/25/19	3/20/19	3/25/19	4/4/19	4/10/19	Not yet available, On-going Process	Not yet available, On-going Process	CEO Cont	1,102,715.74			✓	1,100,699.23		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/30/19	1/30/19	1/30/19	1/30/19	1/30/19	Not yet available, On-going Process	
10704010	Construction of Materials Recovery Facility at Forestry Street	Vasra	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/25/19	February 1, 2019 10:00 AM 7th Floor Main Building	2/15/19	2/15/19	2/25/19	3/20/19	3/25/19	4/4/19	4/10/19	Not yet available, On-going Process	Not yet available, On-going Process	CEO-2018	1,153,625.71			✓	1,150,570.65		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/30/19	1/30/19	1/30/19	1/30/19	1/30/19	Not yet available, On-going Process	
10704010	Repainting and Improvement of 4 Storey 12 Classroom DepEd Bldg. At Apolonio Samson Elementary School	Apolonio Samson	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/25/19	February 1, 2019 10:00 AM 7th Floor Main Building	2/15/19	2/15/19	2/25/19	3/20/19	3/25/19	4/4/19	4/10/19	Not yet available, On-going Process	Not yet available, On-going Process	CEO-2018	3,969,390.50			✓	3,966,801.20		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/30/19	1/30/19	1/30/19	1/30/19	1/30/19	Not yet available, On-going Process	
10704010	Fabrication of Movable Goal	Various Barangays	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/25/19	February 1, 2019 10:00 AM 7th Floor Main Building	2/15/19	2/15/19	2/25/19	3/20/19	3/25/19	4/4/19	4/10/19	Not yet available, On-going Process	Not yet available, On-going Process	CED-Infra Cont	4,326,121.41			✓	4,320,647.00		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/30/19	1/30/19	1/30/19	1/30/19	1/30/19	Not yet available, On-going Process	
10704010	Construction of Multi-Purpose Hall and Day Care Center at De Gloria Extension, Taniman	Batasan Hills	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/25/19	February 1, 2019 10:00 AM 7th Floor Main Building	2/15/19	2/15/19	2/25/19	3/20/19	3/25/19	4/4/19	4/10/19	Not yet available, On-going Process	Not yet available, On-going Process	CED 2018	4,417,115.70			✓	4,409,994.72		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/30/19	1/30/19	1/30/19	1/30/19	1/30/19	Not yet available, On-going Process	
10704010	Re-Construction of Masaya Old Capitol Site Day Care Center into Two (2) Storey with Roof Deck Building	Old Capitol Site	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/25/19	February 1, 2019 10:00 AM 7th Floor Main Building	2/15/19	2/15/19	2/25/19	3/20/19	3/25/19	4/4/19	4/10/19	Not yet available, On-going Process	Not yet available, On-going Process	CED-Infra Cont	5,894,768.49			✓	5,891,449.48		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/30/19	1/30/19	1/30/19	1/30/19	1/30/19	Not yet available, On-going Process	

Code (UACS/ PAP)	Project Title	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)			Contract Cost (Php)			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 Evaluati on	Post-Qual ification	Notice of Award Date	Contract Approved	Notice to Proceed	Delivery/ completi on		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE									CO
COMPLETED PROCUREMENT ACTIVITIES																														
10704010	Construction of Stage and Multi-Purpose Hall at Carreon Village	Talipapa	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/25/19	February 1, 2019 10:00 AM 7th Floor Main Building	2/15/19	2/15/19	2/25/19	3/20/19	3/25/19	4/4/19	4/10/19	Not yet available, On-going Process	Not yet available, On-going Process	CPDO -Infra Cont	5,954,865.23		✓	5,953,000.00		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/30/19	1/30/19	1/30/19	1/30/19	1/30/19	Not yet available, On-going Process	
10704010	Construction of Two (2) Storey Multi-Purpose Hall with Day Care Center at Palmera Homes	Sta Monica	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/25/19	February 1, 2019 10:00 AM 7th Floor Main Building	2/15/19	2/15/19	2/25/19	3/20/19	3/25/19	4/4/19	4/10/19	Not yet available, On-going Process	Not yet available, On-going Process	CED-Infra Cont	6,427,288.78		✓	6,424,588.04		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/30/19	1/30/19	1/30/19	1/30/19	1/30/19	Not yet available, On-going Process	
10704010	Construction of Daycare Center at Area A3 Sitio Talanay	Batasan Hills	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/25/19	February 1, 2019 10:00 AM 7th Floor Main Building	2/15/19	2/15/19	2/25/19	3/20/19	3/25/19	4/4/19	4/10/19	Not yet available, On-going Process	Not yet available, On-going Process	CED-Infra Cont	7,581,570.86		✓	7,574,589.84		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/30/19	1/30/19	1/30/19	1/30/19	1/30/19	Not yet available, On-going Process	
10704010	Construction of Two Storey Multi-Purpose Building along Don Ramon Street, Don Enrique Heights Subd.	Holy Spirit	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/25/19	February 1, 2019 10:00 AM 7th Floor Main Building	2/15/19	2/15/19	2/25/19	3/20/19	3/25/19	4/4/19	4/10/19	Not yet available, On-going Process	Not yet available, On-going Process	CEO-2018	7,794,261.45		✓	7,791,343.22		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/30/19	1/30/19	1/30/19	1/30/19	1/30/19	Not yet available, On-going Process	
10704010	Construction of One (1) Storey Multi-Purpose Building at Rockville 1 Subdivision	San Bartolome	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/25/19	February 1, 2019 10:00 AM 7th Floor Main Building	2/15/19	2/15/19	2/25/19	3/20/19	3/25/19	4/4/19	4/10/19	Not yet available, On-going Process	Not yet available, On-going Process	CED-Infra Cont	8,177,229.09		✓	8,168,663.19		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/30/19	1/30/19	1/30/19	1/30/19	1/30/19	Not yet available, On-going Process	
10703090	Construction of Two (2) Storey Multi-Purpose Hall (Library) at Placido del Mundo Elementary School	Talipapa	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/25/19	February 1, 2019 10:00 AM 7th Floor Main Building	2/15/19	2/15/19	2/25/19	3/20/19	3/25/19	4/4/19	4/10/19	Not yet available, On-going Process	Not yet available, On-going Process	CEO-2018	9,508,010.04		✓	9,499,649.04		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/30/19	1/30/19	1/30/19	1/30/19	1/30/19	Not yet available, On-going Process	
10704010	Construction of Multi-Purpose Covered Court, School Stage and Gate at Holy Spirit National High School Annex	Holy Spirit	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/25/19	February 1, 2019 10:00 AM 7th Floor Main Building	2/15/19	2/15/19	2/25/19	3/20/19	3/25/19	4/4/19	4/10/19	Not yet available, On-going Process	Not yet available, On-going Process	CED 2018	9,999,846.87		✓	9,989,861.73		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/30/19	1/30/19	1/30/19	1/30/19	1/30/19	Not yet available, On-going Process	
10704010	Construction of 2 Storey Bldg. With Comfort Room at Ground Floor and Function Room at Quirino High School Along Molave Street	Duyan duyan	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.			2/15/19	2/15/19	2/25/19	3/20/19	3/25/19	4/4/19	4/10/19	Not yet available, On-going Process	Not yet available, On-going Process	CEO-2017	8,949,162.56		✓	8,942,906.83		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP						Not yet available, On-going Process	
10704010	Fabrication/Installation of Twenty Eight (28) Units Movable Basketball Goal	Various Barangays	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/25/19	February 1, 2019 10:00 AM 7th Floor Main Building	2/15/19	2/15/19	2/25/19	3/20/19	3/25/19	4/4/19	4/10/19	Not yet available, On-going Process	Not yet available, On-going Process	CED-Infra 2017	4,037,713.31		✓	4,031,422.06		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/30/19	1/30/19	1/30/19	1/30/19	1/30/19	Not yet available, On-going Process	
10704010	Construction of Two Storey Multi-Purpose Hall	Milagrosa	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/25/19	February 1, 2019 10:00 AM 7th Floor Main Building	2/15/19	2/15/19	2/25/19	3/20/19	3/25/19	4/4/19	4/10/19	Not yet available, On-going Process	Not yet available, On-going Process	CED-Infra Cont	4,241,950.36		✓	4,239,892.36		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/30/19	1/30/19	1/30/19	1/30/19	1/30/19	Not yet available, On-going Process	
10703010	Construction and Installation of Solar Lamp Post within Roque Compound	Pasong Tamo	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/25/19	February 1, 2019 10:00 AM 7th Floor Main Building	2/15/19	2/15/19	2/25/19	3/20/19	3/25/19	4/4/19	4/10/19	Not yet available, On-going Process	Not yet available, On-going Process	CED-Infra Cont	1,396,407.21		✓	1,395,907.21		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/30/19	1/30/19	1/30/19	1/30/19	1/30/19	Not yet available, On-going Process	

Code (UACS/ PAP)	Project Title	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)			Contract Cost (Php)			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 Evaluati on	Post-Qua lification	Notice of Award Date	Contract Approved	Notice to Proceed	Delivery/ completi on		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE									CO
COMPLETED PROCUREMENT ACTIVITIES																														
10703010	Improvement of Sidewalk along Second Avenue	Bagong Lipunan Ng Crame	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/25/19	February 1, 2019 10:00 AM 7th Floor Main Building	2/15/19	2/15/19	2/25/19	3/20/19	3/25/19	4/4/19	4/10/19	Not yet available, On-going Process	Not yet available, On-going Process	CED 2018	1,980,874.21		✓	1,978,369.68		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/30/19	1/30/19	1/30/19	1/30/19	1/30/19	Not yet available, On-going Process	
10703010	Construction and Installation of Solar Led Street Lights along P. Burgos St., Various Alleys of Escopa 1, Mapagmahal Street and P. Tuazon Avenue	Escopa 1	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/25/19	February 1, 2019 10:00 AM 7th Floor Main Building	2/15/19	2/15/19	2/25/19	3/20/19	3/25/19	4/4/19	4/10/19	Not yet available, On-going Process	Not yet available, On-going Process	CED 2018	2,314,947.21		✓	2,312,756.25		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/30/19	1/30/19	1/30/19	1/30/19	1/30/19	Not yet available, On-going Process	
10703010	Improvement of Road and Drainage System at Tawid Sapa Street, Miranda Compound	Kaligayahan	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/25/19	February 1, 2019 10:00 AM 7th Floor Main Building	2/15/19	2/15/19	2/25/19	3/20/19	3/25/19	4/4/19	4/10/19	Not yet available, On-going Process	Not yet available, On-going Process	Coun. G. Liban II cont	2,851,025.13		✓	2,846,281.00		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/30/19	1/30/19	1/30/19	1/30/19	1/30/19	Not yet available, On-going Process	
10704010	Renovation of QCPU Belmonte Building	San Bartolome	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/29/19	February 6, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/19/19	2/19/19	2/26/19	3/21/19	3/26/19	4/5/19	4/11/19	Not yet available, On-going Process	Not yet available, On-going Process	2018-Engineering Continuing Appro	22,332,391.48		✓	22,322,462.52		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/1/19	2/1/19	2/1/19	2/1/19	2/1/19	Not yet available, On-going Process	
10703010	Improvement of Drainage System of Flores Street and V. Manansala Street	Krus na Ligas	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/25/19	February 1, 2019 10:00 AM 7th Floor Main Building	2/15/19	2/15/19	2/25/19	3/20/19	3/25/19	4/4/19	4/10/19	Not yet available, On-going Process	Not yet available, On-going Process	CED-Infra Cont	3,094,083.84		✓	3,091,991.00		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/30/19	1/30/19	1/30/19	1/30/19	1/30/19	Not yet available, On-going Process	
10704010	Construction of Bistekville 6 Multi-purpose Building	Fairview	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/29/19	February 6, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/19/19	2/19/19	2/26/19	3/21/19	3/26/19	4/5/19	4/11/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-20% CDF	8,611,848.44		✓	8,601,913.19		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/1/19	2/1/19	2/1/19	2/1/19	2/1/19	Not yet available, On-going Process	
10704010	Retrofitting of QC Hall Main Building Airconditioning System (Phase 2), QC Hall Compound	Central	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/29/19	February 6, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/19/19	2/19/19	2/26/19	3/21/19	3/26/19	4/5/19	4/11/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-Engineering Dept.	8,972,465.53		✓	8,959,141.47		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/1/19	2/1/19	2/1/19	2/1/19	2/1/19	Not yet available, On-going Process	
10704010	Structural Retrofitting of QC Hall Main Building (Phase 2)	Central	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/29/19	February 6, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/19/19	2/19/19	2/26/19	3/21/19	3/26/19	4/5/19	4/11/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-Engineering Dept.	8,996,898.96		✓	8,987,930.85		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/1/19	2/1/19	2/1/19	2/1/19	2/1/19	Not yet available, On-going Process	
10704010	Construction of Loyola Heights Covered Court and Stage	Loyola Heights	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/29/19	February 6, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/19/19	2/19/19	2/26/19	3/21/19	3/26/19	4/5/19	4/11/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-Engineering Dept.	14,153,745.74		✓	14,148,746.41		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/1/19	2/1/19	2/1/19	2/1/19	2/1/19	Not yet available, On-going Process	
10703021	Improvement of Sidewalk and Declogging of Drainage at Liberty Avenue	Socorro	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/29/19	February 6, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/19/19	2/19/19	2/26/19	3/21/19	3/26/19	4/5/19	4/11/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-20% CDF	891,814.86		✓	891,307.00		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/1/19	2/1/19	2/1/19	2/1/19	2/1/19	Not yet available, On-going Process	
10703090	Development and Installation of Lapu-Lapu Monument at East Ave. / Elliptical Road	Central	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/29/19	February 6, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/19/19	2/19/19	2/26/19	3/21/19	3/26/19	4/5/19	4/11/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-20% CDF	4,616,358.76		✓	4,613,678.97		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/1/19	2/1/19	2/1/19	2/1/19	2/1/19	Not yet available, On-going Process	

Code (UACS/ PAP)	Project Title	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)			Contract Cost (Php)			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 Evaluati on	Post-Qual ification	Notice of Award Date	Contract Approved	Notice to Proceed	Delivery/ completi on		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE									CO
COMPLETED PROCUREMENT ACTIVITIES																														
10704010	Construction of Perimeter Fence at General Roxas Elementary School	Roxas	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	2/1/19	February 8, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/22/19	2/22/19	3/1/19	3/27/19	4/1/19	4/11/19	4/16/19	Not yet available, On-going Process	Not yet available, On-going Process	2019 - Special Educational Fund	15,712,953.88		✓	15,708,288.34		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/6/19	2/6/19	2/6/19	2/6/19	2/6/19	Not yet available, On-going Process	
10703010	Improvement of Road and Drainage at Pacific Street	Baasa	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/24/19	January 31,2019 10:00 AM 7th Floor Main Building	2/13/19	2/13/19	2/20/19	3/15/19	3/20/19	3/28/19	4/2/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-20% CDF	7,896,164.43		✓	7,889,709.28		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/29/19	1/29/19	1/29/19	1/29/19	1/29/19	Not yet available, On-going Process	
10703010	Improvement of Road and Drainage at Old Gold Street	Fairview	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/24/19	January 31,2019 10:00 AM 7th Floor Main Building	2/13/19	2/13/19	2/20/19	3/15/19	3/20/19	3/28/19	4/2/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-20% CDF	8,588,584.37		✓	8,546,832.00		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/29/19	1/29/19	1/29/19	1/29/19	1/29/19	Not yet available, On-going Process	
10703010	Improvement of Road and Drainage at Don Ramon Street	Talayan	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/24/19	January 31,2019 10:00 AM 7th Floor Main Building	2/13/19	2/13/19	2/20/19	3/15/19	3/20/19	3/28/19	4/2/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-20% CDF	8,895,828.40		✓	8,885,834.85		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/29/19	1/29/19	1/29/19	1/29/19	1/29/19	Not yet available, On-going Process	
10703010	Improvement of Road and Drainage at Acacia Street	Bagong Silangan	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/24/19	January 31,2019 10:00 AM 7th Floor Main Building	2/13/19	2/13/19	2/20/19	3/15/19	3/20/19	3/28/19	4/2/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-20% CDF	5,553,690.65		✓	5,548,117.00		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/29/19	1/29/19	1/29/19	1/29/19	1/29/19	Not yet available, On-going Process	
10704010	Repainting and Improvement of General Roxas Elementary School for Six (6) Buildings	Roxas	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	2/1/19	February 8, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/22/19	2/22/19	3/1/19	3/27/19	4/1/19	4/11/19	4/16/19	Not yet available, On-going Process	Not yet available, On-going Process	2019 - Special Educational Fund	15,848,732.84		✓	15,832,566.92		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/6/19	2/6/19	2/6/19	2/6/19	2/6/19	Not yet available, On-going Process	
10704010	Repainting and Improvement of Carlos Albert High School for Four (4) Buildings	Santol	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	2/1/19	February 8, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/22/19	2/22/19	3/1/19	3/27/19	4/1/19	4/11/19	4/16/19	Not yet available, On-going Process	Not yet available, On-going Process	2019 - Special Educational Fund	15,953,851.49		✓	15,948,669.24		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/6/19	2/6/19	2/6/19	2/6/19	2/6/19	Not yet available, On-going Process	
10703010	Improvement of Drainage System at Tendido Street	San Jose	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/25/19	February 1, 2019 10:00 AM 7th Floor Main Building	2/15/19	2/15/19	2/25/19	3/20/19	3/25/19	4/4/19	4/10/19	Not yet available, On-going Process	Not yet available, On-going Process	CEO Cont	4,751,536.70		✓	4,748,451.57		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/30/19	1/30/19	1/30/19	1/30/19	1/30/19	Not yet available, On-going Process	
10703021	Construction of Reinforced Concrete Retaining Wall of Creek at Arty Subdivision (Phase 2)	Talipapa	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/25/19	February 1, 2019 10:00 AM 7th Floor Main Building	2/14/19	2/14/19	2/22/19	3/19/19	3/22/19	4/2/19	4/5/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-Local Disaster Risk Reduction & Manag	27,810,023.46		✓	27,802,514.00		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/30/19	1/30/19	1/30/19	1/30/19	1/30/19	Not yet available, On-going Process	
10703021	Construction of Reinforced Concrete Retaining Wall at M. Aquino Creek, Upstream Portion	Sta. Lucia & Sauyo	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/25/19	February 1, 2019 10:00 AM 7th Floor Main Building	2/14/19	2/14/19	2/22/19	3/19/19	3/22/19	4/2/19	4/5/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-Local Disaster Risk Reduction & Manag	27,970,662.21		✓	27,963,618.00		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/30/19	1/30/19	1/30/19	1/30/19	1/30/19	Not yet available, On-going Process	
10704010	Repainting and Improvement of Flora Yagan High School for Five (5) Buildings	Pinyahan	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	2/1/19	February 8, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/22/19	2/22/19	3/1/19	3/27/19	4/1/19	4/11/19	4/16/19	Not yet available, On-going Process	Not yet available, On-going Process	2019 - Special Educational Fund	16,598,847.89		✓	16,592,488.86		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/6/19	2/6/19	2/6/19	2/6/19	2/6/19	Not yet available, On-going Process	

Code (UACS/ PAP)	Project Title	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)			Contract Cost (Php)			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 Evaluati on	Post-Qual ification	Notice of Award Date	Contract Approved	Notice- to Proceed	Delivery/ completi on		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE									CO
COMPLETED PROCUREMENT ACTIVITIES																														
10703010	Improvement of Road and Drainage at Acacia Street	Bagong Silangan	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/24/19	January 31,2019 10:00 AM 7th Floor Main Building	2/13/19	2/13/19	2/20/19	3/15/19	3/20/19	3/28/19	4/2/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-2 0% CDF	5,553,690.65		✓	5,546,117.00		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/29/19	1/29/19	1/29/19	1/29/19	1/29/19	Not yet available, On-going Process	
10703010	Improvement of Road and Drainage of East Service Road	Bagong Bato	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/24/19	January 31,2019 10:00 AM 7th Floor Main Building	2/13/19	2/13/19	2/20/19	3/15/19	3/20/19	3/28/19	4/2/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-2 0% CDF	6,334,344.42		✓	6,331,568.12		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/29/19	1/29/19	1/29/19	1/29/19	1/29/19	Not yet available, On-going Process	
10703010	Improvement of Road and Drainage of A. De Legaspi Street	Milagrosa	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/24/19	January 31,2019 10:00 AM 7th Floor Main Building	2/13/19	2/13/19	2/20/19	3/15/19	3/20/19	3/28/19	4/2/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-2 0% CDF	6,666,019.10		✓	6,663,162.00		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/29/19	1/29/19	1/29/19	1/29/19	1/29/19	Not yet available, On-going Process	
10703010	Improvement of Road and Drainage at Selecta Drive	Pagibig sa Nayon	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/24/19	January 31,2019 10:00 AM 7th Floor Main Building	2/13/19	2/13/19	2/20/19	3/15/19	3/20/19	3/28/19	4/2/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-2 0% CDF	8,770,083.24		✓	8,761,885.60		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/29/19	1/29/19	1/29/19	1/29/19	1/29/19	Not yet available, On-going Process	
10703010	Improvement of Road and Drainage at Ilang-ilang Street	Payatas	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/24/19	January 31,2019 10:00 AM 7th Floor Main Building	2/13/19	2/13/19	2/20/19	3/15/19	3/20/19	3/28/19	4/2/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-2 0% CDF	7,589,268.57		✓	7,586,120.00		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/29/19	1/29/19	1/29/19	1/29/19	1/29/19	Not yet available, On-going Process	
10703010	Improvement of Road and Drainage at Pacific Street	Baesa	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/24/19	January 31,2019 10:00 AM 7th Floor Main Building	2/13/19	2/13/19	2/20/19	3/15/19	3/20/19	3/28/19	4/2/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-2 0% CDF	7,896,164.43		✓	7,889,709.28		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/29/19	1/29/19	1/29/19	1/29/19	1/29/19	Not yet available, On-going Process	
10703010	Improvement of Road and Drainage at Old Gold Street	Fairview	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/24/19	January 31,2019 10:00 AM 7th Floor Main Building	2/13/19	2/13/19	2/20/19	3/15/19	3/20/19	3/28/19	4/2/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-2 0% CDF	8,588,584.37		✓	8,546,832.00		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/29/19	1/29/19	1/29/19	1/29/19	1/29/19	Not yet available, On-going Process	
10703010	Improvement of Road and Drainage at Jewel Street	Gulod	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/24/19	January 31,2019 10:00 AM 7th Floor Main Building	2/13/19	2/13/19	2/20/19	3/15/19	3/20/19	3/28/19	4/2/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-2 0% CDF	8,677,260.45		✓	8,669,420.55		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/29/19	1/29/19	1/29/19	1/29/19	1/29/19	Not yet available, On-going Process	
10703010	Improvement of Road and Drainage at Don Ramon Street	Talayan	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/24/19	January 31,2019 10:00 AM 7th Floor Main Building	2/13/19	2/13/19	2/20/19	3/15/19	3/20/19	3/28/19	4/2/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-2 0% CDF	8,895,828.40		✓	8,885,834.85		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/29/19	1/29/19	1/29/19	1/29/19	1/29/19	Not yet available, On-going Process	
10703010	Improvement of Road and Drainage at Simoun Street	Sto. Domingo	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/24/19	January 31,2019 10:00 AM 7th Floor Main Building	2/13/19	2/13/19	2/20/19	3/15/19	3/20/19	3/28/19	4/2/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-2 0% CDF	9,477,467.42		✓	9,475,278.80		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/29/19	1/29/19	1/29/19	1/29/19	1/29/19	Not yet available, On-going Process	
10703010	Construction and Installation of Solar LED Street Lights at Bayanin Lane cor. Interior Sumanan, Dioquino cor. 16th & 18th Ave. 16th Ave., 3rd, 6th Camarilla, East Road and del Pilar Street	San Roque	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/25/19	February 1, 2019 10:00 AM 7th Floor Main Building	2/15/19	2/15/19	2/25/19	3/20/19	3/25/19	4/4/19	4/10/19	Not yet available, On-going Process	Not yet available, On-going Process	CED-Infra Cont	5,995,669.71		✓	5,992,087.50		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/30/19	1/30/19	1/30/19	1/30/19	1/30/19	Not yet available, On-going Process	

Code (UACS/ PAP)	Project Title	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)			Contract Cost (Php)			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 Evaluati on	Post-Qual ification	Notice of Award Date	Contract Approved	Notice to Proceed	Delivery/ completi on		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE									CO
COMPLETED PROCUREMENT ACTIVITIES																														
10703010	Construction and Installation of Solar LED Street Lights at 6th, 7th, 8th, 9th and 10th Avenue	Socorro	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/25/19	February 1, 2019 10:00 AM 7th Floor Main Building	2/15/19	2/15/19	2/25/19	3/20/19	3/25/19	4/4/19	4/10/19	Not yet available, On-going Process	Not yet available, On-going Process	CED-Infra Cont	6,417,191.72		✓	6,413,526.00		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/30/19	1/30/19	1/30/19	1/30/19	1/30/19	Not yet available, On-going Process	
10703010	Improvement of Road and Drainage at Bryant Street	North Fairview	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/25/19	February 1, 2019 10:00 AM 7th Floor Main Building	2/15/19	2/15/19	2/25/19	3/20/19	3/25/19	4/4/19	4/10/19	Not yet available, On-going Process	Not yet available, On-going Process	CEO Cont	10,403,341.35		✓	10,400,157.55		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/30/19	1/30/19	1/30/19	1/30/19	1/30/19	Not yet available, On-going Process	
10703010	Asphalt Overlay of Peter Avenue, Jordan Parkhomes, Wagner Street, Abelardo Street at Ideal Subd., Don Ernesto Street at Don Jose Heights and Soliven Street	Commonwealth	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/25/19	February 1, 2019 10:00 AM 7th Floor Main Building	2/15/19	2/15/19	2/25/19	3/20/19	3/25/19	4/4/19	4/10/19	Not yet available, On-going Process	Not yet available, On-going Process	CEO-2017	11,526,201.41		✓	11,510,656.74		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/30/19	1/30/19	1/30/19	1/30/19	1/30/19	Not yet available, On-going Process	
10704010	Renovation of QCPU Admin Building	San Bartolome	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/29/19	February 6, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/19/19	2/19/19	2/26/19	3/21/19	3/26/19	4/5/19	4/11/19	Not yet available, On-going Process	Not yet available, On-going Process	2018-Engineering Continuing Appro	2,288,993.91		✓	2,283,675.38		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/1/19	2/1/19	2/1/19	2/1/19	2/1/19	Not yet available, On-going Process	
10704010	Construction of Pocket Park of DPOS Area, QC Hall Compound	Central	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/29/19	February 6, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/19/19	2/19/19	2/26/19	3/21/19	3/26/19	4/5/19	4/11/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-20% CDF	2,423,386.45		✓	2,419,307.29		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/1/19	2/1/19	2/1/19	2/1/19	2/1/19	Not yet available, On-going Process	
10704010	Renovation of Quezon City Hall Main Building Common Toilets (Phase 3)	Central	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/29/19	February 6, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/19/19	2/19/19	2/26/19	3/21/19	3/26/19	4/5/19	4/11/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-Engineering Dept.	5,375,189.33		✓	5,370,765.62		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/1/19	2/1/19	2/1/19	2/1/19	2/1/19	Not yet available, On-going Process	
10704010	Renovation of QCPU Metal Casting Building	San Bartolome	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/29/19	February 6, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/19/19	2/19/19	2/26/19	3/21/19	3/26/19	4/5/19	4/11/19	Not yet available, On-going Process	Not yet available, On-going Process	2018-Engineering Continuing Appro	5,768,984.98		✓	5,765,836.51		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/1/19	2/1/19	2/1/19	2/1/19	2/1/19	Not yet available, On-going Process	
10704010	Construction of Perimeter Fence at Kamias Creek, K-9th Street	West Kamias	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/29/19	February 6, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/19/19	2/19/19	2/26/19	3/21/19	3/26/19	4/5/19	4/11/19	Not yet available, On-going Process	Not yet available, On-going Process	Engineering Continuing Appropriation	6,004,630.93		✓	5,995,514.69		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/1/19	2/1/19	2/1/19	2/1/19	2/1/19	Not yet available, On-going Process	
10704010	Renovation of QCPU TECH-VOG Building	San Bartolome	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/29/19	February 6, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/19/19	2/19/19	2/26/19	3/21/19	3/26/19	4/5/19	4/11/19	Not yet available, On-going Process	Not yet available, On-going Process	2018-Engineering Continuing Appro	6,177,251.48		✓	6,173,522.17		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/1/19	2/1/19	2/1/19	2/1/19	2/1/19	Not yet available, On-going Process	
10704010	Construction of Yakap Daycare Center at Kaingin 2	Pansol	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/29/19	February 6, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/19/19	2/19/19	2/26/19	3/21/19	3/26/19	4/5/19	4/11/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-Engineering Dept.	6,517,587.57		✓	6,512,718.78		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/1/19	2/1/19	2/1/19	2/1/19	2/1/19	Not yet available, On-going Process	
10704010	Improvement of Dormitory "A" at Tahanan Drug Rehabilitation Center	Payatas	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/29/19	February 6, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/19/19	2/19/19	2/26/19	3/21/19	3/26/19	4/5/19	4/11/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-20% CDF	6,563,282.05		✓	6,559,733.06		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/1/19	2/1/19	2/1/19	2/1/19	2/1/19	Not yet available, On-going Process	

Code (UACS/ PAP)	Project Title	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)			Contract Cost (Php)			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 Evaluati on	Post-Qual ification	Notice of Award Date	Contract Approved	Notice to Proceed	Delivery/ completi on		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE									CO
COMPLETED PROCUREMENT ACTIVITIES																														
10704010	Construction of Elevator at Blue Ridge A Barangay Hall	Blue Ridge A	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/29/19	February 8, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/19/19	2/19/19	2/26/19	3/21/19	3/26/19	4/5/19	4/11/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-Engineering Dept.	7,519,934.89		✓	7,509,988.77		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/1/19	2/1/19	2/1/19	2/1/19	2/1/19	Not yet available, On-going Process	
10703010	Improvement of Road and Drainage at Villa Cinco Street and Versor Street	Greater Lagro	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/24/19	January 31,2019 10:00 AM 7th Floor Main Building	2/13/19	2/13/19	2/20/19	3/15/19	3/20/19	3/28/19	4/2/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-20% CDF	11,900,589.76		✓	11,896,291.07		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/29/19	1/29/19	1/29/19	1/29/19	1/29/19	Not yet available, On-going Process	
10703090	Improvement of Napocor Village Park	Tandang Sora	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/29/19	February 6, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/19/19	2/19/19	2/26/19	3/21/19	3/26/19	4/5/19	4/11/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-20% CDF	11,980,182.52		✓	11,976,326.55		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/1/19	2/1/19	2/1/19	2/1/19	2/1/19	Not yet available, On-going Process	
10703010	Improvement of Road and Drainage at Callejon 3 Street	Marilag	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/29/19	February 8, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/19/19	2/19/19	2/26/19	3/21/19	3/26/19	4/5/19	4/11/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-20% CDF	1,667,697.01		✓	1,641,073.00		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/1/19	2/1/19	2/1/19	2/1/19	2/1/19	Not yet available, On-going Process	
10704010	Repainting and Improvement of Tomas Morato Elementary School for Six (6) Buildings	Sacred Heart	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	2/1/19	February 8, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/22/19	2/22/19	3/1/19	3/27/19	4/1/19	4/11/19	4/16/19	Not yet available, On-going Process	Not yet available, On-going Process	2019 - Special Educational Fund	18,017,966.67		✓	18,007,852.53		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/6/19	2/6/19	2/6/19	2/6/19	2/6/19	Not yet available, On-going Process	
10703010	Improvement of Road and Drainage System at Zircon Street, Rockville II Subdivision	San Bartolome	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/29/19	February 6, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/19/19	2/19/19	2/26/19	3/21/19	3/26/19	4/5/19	4/11/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-20% CDF	2,804,431.97		✓	2,802,946.21		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/1/19	2/1/19	2/1/19	2/1/19	2/1/19	Not yet available, On-going Process	
10703010	Improvement of Access Road and Sidewalk at Bagong Silangan Government Center	Bagong Silangan	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/29/19	February 6, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/19/19	2/19/19	2/26/19	3/21/19	3/26/19	4/5/19	4/11/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-20% CDF	3,773,894.11		✓	3,771,797.28		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/1/19	2/1/19	2/1/19	2/1/19	2/1/19	Not yet available, On-going Process	
10703010	Improvement of Road and Drainage of Sta. Veronica Street	Gulod	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/29/19	February 6, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/19/19	2/19/19	2/26/19	3/21/19	3/26/19	4/5/19	4/11/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-20% CDF	4,876,209.48		✓	4,869,296.00		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/1/19	2/1/19	2/1/19	2/1/19	2/1/19	Not yet available, On-going Process	
10703010	Improvement of Road and Drainage at Gen. Ricarte Street	Commonwealth	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/29/19	February 6, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/19/19	2/19/19	2/26/19	3/21/19	3/26/19	4/5/19	4/11/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-20% CDF	5,222,195.11		✓	5,219,192.73		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/1/19	2/1/19	2/1/19	2/1/19	2/1/19	Not yet available, On-going Process	
10703010	Improvement of Road and Drainage of M. Pauza Street	Marilag	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/29/19	February 6, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/19/19	2/19/19	2/26/19	3/21/19	3/26/19	4/5/19	4/11/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-20% CDF	5,763,298.12		✓	5,760,260.51		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/1/19	2/1/19	2/1/19	2/1/19	2/1/19	Not yet available, On-going Process	
10703010	Improvement of Road and Drainage at Santan Street	Payatas	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/29/19	February 6, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/19/19	2/19/19	2/26/19	3/21/19	3/26/19	4/5/19	4/11/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-20% CDF	6,188,566.97		✓	6,182,382.97		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/1/19	2/1/19	2/1/19	2/1/19	2/1/19	Not yet available, On-going Process	

Code (UACS/ PAP)	Project Title	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)			Contract Cost (Php)			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 Evaluati on	Post-Qua lification	Notice of Award Date	Contract Approved	Notice to Proceed	Delivery/ completi on		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE									CO
COMPLETED PROCUREMENT ACTIVITIES																														
10703010	Improvement of Road and Drainage at Novales Street	Marilag	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/29/19	February 6, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/19/19	2/19/19	2/26/19	3/21/19	3/26/19	4/5/19	4/11/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-2 0% CDF	6,307,012.16		✓	6,301,207.00		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/1/19	2/1/19	2/1/19	2/1/19	2/1/19	Not yet available, On-going Process	
10703010	Improvement of Road and Drainage at Ambrocia Cruz Street	Nagsang Nayan and Novaliches	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/29/19	February 6, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/19/19	2/19/19	2/26/19	3/21/19	3/26/19	4/5/19	4/11/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-2 0% CDF	9,270,737.51		✓	9,267,704.44		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/1/19	2/1/19	2/1/19	2/1/19	2/1/19	Not yet available, On-going Process	
10703010	Improvement of Road and Drainage at 8th Avenue	Socorro	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/29/19	February 6, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/19/19	2/19/19	2/26/19	3/21/19	3/26/19	4/5/19	4/11/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-2 0% CDF	9,478,331.92		✓	9,474,299.00		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/1/19	2/1/19	2/1/19	2/1/19	2/1/19	Not yet available, On-going Process	
10703010	Improvement of Road and Drainage of A. De Legaspi Street	Milagrosa	Public Bidding	March 28, 2018 10:00 AM 7th Floor Main Bldg.	1/24/19	January 31, 2019 10:00 AM 7th Floor Main Building	2/13/19	2/13/19	2/20/19	3/15/19	3/20/19	3/28/19	4/2/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-2 0% CDF	6,666,019.10		✓	6,663,162.00		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/29/19	1/29/19	1/29/19	1/29/19	1/29/19	Not yet available, On-going Process	
10703010	Improvement of Road and Drainage at Selecta Drive	Pagibisang Nayan	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/24/19	January 31, 2019 10:00 AM 7th Floor Main Building	2/13/19	2/13/19	2/20/19	3/15/19	3/20/19	3/28/19	4/2/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-2 0% CDF	6,770,083.24		✓	6,761,885.60		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/29/19	1/29/19	1/29/19	1/29/19	1/29/19	Not yet available, On-going Process	
10703010	Improvement of Road and Drainage at St. Peter Street	Holy Spirit	Public Bidding	March 28, 2018 10:00 AM 7th Floor Main Bldg.	1/24/19	January 31, 2019 10:00 AM 7th Floor Main Building	2/13/19	2/13/19	2/20/19	3/15/19	3/20/19	3/28/19	4/2/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-2 0% CDF	12,632,302.83		✓	12,619,934.69		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/29/19	1/29/19	1/29/19	1/29/19	1/29/19	Not yet available, On-going Process	
10703010	Improvement of Road and Drainage of Fairlane Extension	Fairview	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/24/19	January 31, 2019 10:00 AM 7th Floor Main Building	2/13/19	2/13/19	2/20/19	3/15/19	3/20/19	3/28/19	4/2/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-2 0% CDF	12,843,799.81		✓	12,816,896.08		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/29/19	1/29/19	1/29/19	1/29/19	1/29/19	Not yet available, On-going Process	
10703010	Improvement of Road and Drainage at Gold Street, Rockville Subdivision	San Bartolome	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/24/19	January 31, 2019 10:00 AM 7th Floor Main Building	2/13/19	2/13/19	2/20/19	3/15/19	3/20/19	3/28/19	4/2/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-2 0% CDF	14,243,460.53		✓	14,234,789.82		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/29/19	1/29/19	1/29/19	1/29/19	1/29/19	Not yet available, On-going Process	
10703010	Improvement of Road and Drainage at Mauban Street	San Jose	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/24/19	January 31, 2019 10:00 AM 7th Floor Main Building	2/13/19	2/13/19	2/20/19	3/15/19	3/20/19	3/28/19	4/2/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-2 0% CDF	14,417,623.65		✓	14,408,753.69		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/29/19	1/29/19	1/29/19	1/29/19	1/29/19	Not yet available, On-going Process	
10703021	Construction of Grouted Rip-rap at Cabalata San Juan River	Tatalon	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/24/19	January 31, 2019 10:00 AM 7th Floor Main Building	2/13/19	2/13/19	2/20/19	3/15/19	3/20/19	3/28/19	4/2/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-Local Disaster Risk Reduction & Manag	2,320,164.05		✓	2,317,389.00		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/29/19	1/29/19	1/29/19	1/29/19	1/29/19	Not yet available, On-going Process	
10703021	Construction of Grouted Riprap at Dario Creek	Tandang Sora	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/24/19	January 31, 2019 10:00 AM 7th Floor Main Building	2/13/19	2/13/19	2/20/19	3/15/19	3/20/19	3/28/19	4/2/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-Local Disaster Risk Reduction & Manag	3,622,228.59		✓	3,614,379.00		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/29/19	1/29/19	1/29/19	1/29/19	1/29/19	Not yet available, On-going Process	

Code (UACS/ PAP)	Project Title	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)			Contract Cost (Php)			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 Evaluati on	Post-Qual ification	Notice of Award Date	Contract Approved	Notice to Proceed	Delivery/ completi on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROCUREMENT ACTIVITIES																														
10703021	Construction of Grouted Riprap at Buaya Creek (Phase 3)	Quirino 2-A	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/24/19	January 31, 2019 10:00 AM 7th Floor Main Building	2/13/19	2/13/19	2/20/19	3/15/19	3/20/19	3/28/19	4/2/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-Local Disaster Risk Reduction & Manag	4,162,869.17		✓	4,158,065.27		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/29/19	1/29/19	1/29/19	1/29/19	1/29/19	Not yet available, On-going Process	
10703021	Construction of Grouted Riprap at Creek De Gloria Extension (Phase 2)	Batasan Hills	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/24/19	January 31, 2019 10:00 AM 7th Floor Main Building	2/13/19	2/13/19	2/20/19	3/15/19	3/20/19	3/28/19	4/2/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-Local Disaster Risk Reduction & Manag	4,520,171.84		✓	4,512,575.85		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/29/19	1/29/19	1/29/19	1/29/19	1/29/19	Not yet available, On-going Process	
10703021	Deepening and Improvement of Existing Rip-rap at Pantabangan, Magat, Rugnan and Aganan Street	Tandang Sora	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/24/19	January 31, 2019 10:00 AM 7th Floor Main Building	2/13/19	2/13/19	2/20/19	3/15/19	3/20/19	3/28/19	4/2/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-Local Disaster Risk Reduction & Manag	6,259,054.38		✓	6,252,794.50		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/29/19	1/29/19	1/29/19	1/29/19	1/29/19	Not yet available, On-going Process	
10703090	Development of Sushila Park at Sushila Subdivision	Kailgahan	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/24/19	January 31, 2019 10:00 AM 7th Floor Main Building	2/13/19	2/13/19	2/20/19	3/15/19	3/20/19	3/28/19	4/2/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-20% CDF	5,452,401.76		✓	5,449,230.73		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	1/29/19	1/29/19	1/29/19	1/29/19	1/29/19	Not yet available, On-going Process	
10704010	Repainting and Improvement of P. Bernardo Elementary School for Six (6) Buildings	Bagong Lipunan Crame	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	2/1/19	February 8, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/22/19	2/22/19	3/1/19	3/27/19	4/1/19	4/11/19	4/16/19	Not yet available, On-going Process	Not yet available, On-going Process	2019 - Special Educational Fund	16,400,830.07		✓	16,391,780.00		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/6/19	2/6/19	2/6/19	2/6/19	2/6/19	Not yet available, On-going Process	
10704010	Construction of Housing Units at Bistekville 25 (Phase 2)	San Agustin	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/31/19	February 8, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/21/19	2/21/19	2/28/19	3/22/19	3/27/19	4/8/19	4/12/19	Not yet available, On-going Process	Not yet available, On-going Process	AB 2019 - Housing & Community Develo	4,518,469.38		✓	4,508,462.43		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/5/19	2/5/19	2/5/19	2/5/19	2/5/19	Not yet available, On-going Process	
10703010	Site Improvement of Bistekville 8	Bagbag	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/31/19	February 8, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/21/19	2/21/19	2/28/19	3/22/19	3/27/19	4/8/19	4/12/19	Not yet available, On-going Process	Not yet available, On-going Process	AB 2019 - Housing & Community Develo	1,029,767.58		✓	1,024,844.95		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/5/19	2/5/19	2/5/19	2/5/19	2/5/19	Not yet available, On-going Process	
10703010	Improvement of Road and Drainage at Greenmeadows Subdivision (Phase 2)	Ugong Norte	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/29/19	February 6, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/19/19	2/19/19	2/26/19	3/21/19	3/26/19	4/5/19	4/11/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-20% CDF	9,524,974.80		✓	9,521,910.00		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/1/19	2/1/19	2/1/19	2/1/19	2/1/19	Not yet available, On-going Process	
10703010	Improvement of Road and Drainage at 9th Avenue	Socorro	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/29/19	February 6, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/19/19	2/19/19	2/26/19	3/21/19	3/26/19	4/5/19	4/11/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-20% CDF	9,926,985.47		✓	9,923,361.19		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/1/19	2/1/19	2/1/19	2/1/19	2/1/19	Not yet available, On-going Process	
10703010	Improvement of Road and Construction of Reinforced Concrete Box Culvert of Access Road of Bistekville 15	Sauyo	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/29/19	February 6, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/19/19	2/19/19	2/26/19	3/21/19	3/26/19	4/5/19	4/11/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-20% CDF	10,743,252.52		✓	10,739,250.17		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/1/19	2/1/19	2/1/19	2/1/19	2/1/19	Not yet available, On-going Process	
10703010	Improvement of Drainage System at Manunggal Street	Tatalon	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/29/19	February 6, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/19/19	2/19/19	2/26/19	3/21/19	3/26/19	4/5/19	4/11/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-20% CDF	10,772,175.19		✓	10,769,068.00		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/1/19	2/1/19	2/1/19	2/1/19	2/1/19	Not yet available, On-going Process	

Code (UACS/ PAP)	Project Title	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)			Contract Cost (Php)			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 Evaluati on	Post-Qual ification	Notice of Award Date	Contract Approved	Notice to Proceed	Delivery/ completi on		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE									CO
COMPLETED PROCUREMENT ACTIVITIES																														
10703010	Improvement of Road and Drainage at Narra Street and Acacia Street, Bernarty Subdivision	Sauyo	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/29/19	February 6, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/19/19	2/19/19	2/26/19	3/21/19	3/26/19	4/5/19	4/11/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-20% CDF	11,033,215.55		✓	11,030,187.99		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/1/19	2/1/19	2/1/19	2/1/19	2/1/19	Not yet available, On-going Process	
10703010	Road Improvement of Quezon City Archival Center / Warehouse	Paligsa han	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/29/19	February 6, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/19/19	2/19/19	2/26/19	3/21/19	3/26/19	4/5/19	4/11/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-20% CDF	11,039,496.24		✓	11,020,792.50		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/1/19	2/1/19	2/1/19	2/1/19	2/1/19	Not yet available, On-going Process	
10703010	Land Development of Bistekville 26 (Phase 2)	Culiat	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/31/19	February 8, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/21/19	2/21/19	2/28/19	3/22/19	3/27/19	4/8/19	4/12/19	Not yet available, On-going Process	Not yet available, On-going Process	AB 2019 - Housing g & Community Develo	1,302,421.88		✓	1,301,124.58		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/5/19	2/5/19	2/5/19	2/5/19	2/5/19	Not yet available, On-going Process	
10703010	Land Development of Bistekville 24 (Phase 2)	Kaligay anan	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/31/19	February 8, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/21/19	2/21/19	2/28/19	3/22/19	3/27/19	4/8/19	4/12/19	Not yet available, On-going Process	Not yet available, On-going Process	AB 2019 - Housing g & Community Develo	1,730,498.98		✓	1,725,393.34		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/5/19	2/5/19	2/5/19	2/5/19	2/5/19	Not yet available, On-going Process	
10703010	Land Development of Bistekville 25 (Phase 2)	San Agustin	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/31/19	February 8, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/21/19	2/21/19	2/28/19	3/22/19	3/27/19	4/8/19	4/12/19	Not yet available, On-going Process	Not yet available, On-going Process	Housing & Community Development &	1,745,445.41		✓	1,733,561.32		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/5/19	2/5/19	2/5/19	2/5/19	2/5/19	Not yet available, On-going Process	
10703010	Site Improvement of Bistekville 17 (Phase 2)	Payatas	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/31/19	February 8, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/21/19	2/21/19	2/28/19	3/22/19	3/27/19	4/8/19	4/12/19	Not yet available, On-going Process	Not yet available, On-going Process	AB 2019 - Housing g & Community Develo	2,284,050.85		✓	2,280,239.85		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/5/19	2/5/19	2/5/19	2/5/19	2/5/19	Not yet available, On-going Process	
10703010	Land Development of Bistekville 10 (Phase 2)	Novaliches Proper	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/31/19	February 8, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/21/19	2/21/19	2/28/19	3/22/19	3/27/19	4/8/19	4/12/19	Not yet available, On-going Process	Not yet available, On-going Process	AB 2019 - Housing g & Community Develo	3,351,976.67		✓	3,350,665.30		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/5/19	2/5/19	2/5/19	2/5/19	2/5/19	Not yet available, On-going Process	
10703010	Land Development of Bistekville 16 (Phase 2)	Nagkaisang Nayan	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/31/19	February 8, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/21/19	2/21/19	2/28/19	3/22/19	3/27/19	4/8/19	4/12/19	Not yet available, On-going Process	Not yet available, On-going Process	AB 2019 - Housing g & Community Develo	3,365,070.62		✓	3,363,103.00		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/5/19	2/5/19	2/5/19	2/5/19	2/5/19	Not yet available, On-going Process	
10703010	Site Improvement of Bistekville 4 Housing Units	Culiat	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/31/19	February 8, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/21/19	2/21/19	2/28/19	3/22/19	3/27/19	4/8/19	4/12/19	Not yet available, On-going Process	Not yet available, On-going Process	AB 2019 - Housing g & Community Develo	3,822,833.13		✓	3,818,872.76		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/5/19	2/5/19	2/5/19	2/5/19	2/5/19	Not yet available, On-going Process	
10704010	Repainting and Improvement of Quezon City Science High School for Eight (8) Buildings	Sto. Cristo	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	2/1/19	February 8, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/22/19	2/22/19	3/1/19	3/27/19	4/1/19	4/11/19	4/16/19	Not yet available, On-going Process	Not yet available, On-going Process	2019 - Special Educational Fund	30,569,047.11		✓	30,538,317.60		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/6/19	2/6/19	2/6/19	2/6/19	2/6/19	Not yet available, On-going Process	
10704010	Repainting and Improvement of Quezon City High School for Eighteen (18) School Buildings	Sacred Heart	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	2/1/19	February 8, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/22/19	2/22/19	3/1/19	3/27/19	4/1/19	4/11/19	4/16/19	Not yet available, On-going Process	Not yet available, On-going Process	2019 - Special Educational Fund	42,392,787.70		✓	42,287,043.20		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/6/19	2/6/19	2/6/19	2/6/19	2/6/19	Not yet available, On-going Process	

Code (UACS/ PAP)	Project Title	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)			Contract Cost (Php)			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 Evaluati on	Post-Qual ification	Notice of Award Date	Contract Approved	Notice to Proceed	Delivery/ completi on		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE									CO
COMPLETED PROCUREMENT ACTIVITIES																														
10704010	Construction of Quezon City Science High School Laboratory with Multi Purpose/Covered Court	Sto. Cristo	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	2/1/19	February 8, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/22/19	2/22/19	3/1/19	3/27/19	4/1/19	4/11/19	4/16/19	Not yet available, On-going Process	Not yet available, On-going Process	2019 - Special Educational Fund	75,155,016.88		✓	75,124,860.53		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/6/19	2/6/19	2/6/19	2/6/19	2/6/19	Not yet available, On-going Process	
10703010	Site Development of Tandang Sora Senior High School	Tandang Sora	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	2/1/19	February 8, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/22/19	2/22/19	3/1/19	3/27/19	4/1/19	4/11/19	4/16/19	Not yet available, On-going Process	Not yet available, On-going Process	2019 - Special Educational Fund	16,128,793.17		✓	16,123,254.78		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/6/19	2/6/19	2/6/19	2/6/19	2/6/19	Not yet available, On-going Process	
10704010	Upgrading of Service Entrance of Teodora Alonzo Elementary School and Upgrading of Electrical System and Improvement of Sanitary System at HB Center for Entrepreneurship	Marilag and Matandang Balara	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	2/1/19	February 8, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/22/19	2/22/19	3/1/19	3/27/19	4/1/19	4/11/19	4/16/19	Not yet available, On-going Process	Not yet available, On-going Process	Power Supply System	5,648,810.07		✓	5,643,966.30		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/6/19	2/6/19	2/6/19	2/6/19	2/6/19	Not yet available, On-going Process	
10704010	Upgrading of Service Entrance at Quirino High School	Quirino 3-B	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	2/1/19	February 8, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/22/19	2/22/19	3/1/19	3/27/19	4/1/19	4/11/19	4/16/19	Not yet available, On-going Process	Not yet available, On-going Process	Power Supply System	6,751,970.65		✓	6,746,514.53		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/6/19	2/6/19	2/6/19	2/6/19	2/6/19	Not yet available, On-going Process	
10704010	Repainting and Improvement of Camp Crame High School for Two (2) Buildings	Bagong Lipunan ng Crame	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	2/1/19	February 8, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/22/19	2/22/19	3/1/19	3/27/19	4/1/19	4/11/19	4/16/19	Not yet available, On-going Process	Not yet available, On-going Process	2019 - Special Educational Fund	7,235,480.26		✓	7,205,359.00		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/6/19	2/6/19	2/6/19	2/6/19	2/6/19	Not yet available, On-going Process	
10704010	Repainting and Improvement of Dra. Josefa Jara Martinez Vocational High School for Three (3) Buildings	Tatalon	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	2/1/19	February 8, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/22/19	2/22/19	3/1/19	3/27/19	4/1/19	4/11/19	4/16/19	Not yet available, On-going Process	Not yet available, On-going Process	2019 - Special Educational Fund	7,554,868.65		✓	7,549,685.26		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/6/19	2/6/19	2/6/19	2/6/19	2/6/19	Not yet available, On-going Process	
10704010	Construction of Perimeter Fence, School Gate and Waiting Area at Bonifacio Memorial Elementary School	Unang Sigaw	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	2/1/19	February 8, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/22/19	2/22/19	3/1/19	3/27/19	4/1/19	4/11/19	4/16/19	Not yet available, On-going Process	Not yet available, On-going Process	2019 - Special Educational Fund	8,884,539.06		✓	8,880,073.15		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/6/19	2/6/19	2/6/19	2/6/19	2/6/19	Not yet available, On-going Process	
10704010	Repainting and Improvement of Bagong Pag-asa Elementary School for Three (3) Buildings	Bagong Pag-asa	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	2/1/19	February 8, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/22/19	2/22/19	3/1/19	3/27/19	4/1/19	4/11/19	4/16/19	Not yet available, On-going Process	Not yet available, On-going Process	2019 - Special Educational Fund	9,639,591.95		✓	9,635,566.94		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/6/19	2/6/19	2/6/19	2/6/19	2/6/19	Not yet available, On-going Process	
10704010	Repainting and Improvement of Manuel A. Roxas High School for Three (3) Buildings	Paligshan	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	2/1/19	February 8, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/22/19	2/22/19	3/1/19	3/27/19	4/1/19	4/11/19	4/16/19	Not yet available, On-going Process	Not yet available, On-going Process	2019 - Special Educational Fund	10,512,699.75		✓	10,477,157.67		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/6/19	2/6/19	2/6/19	2/6/19	2/6/19	Not yet available, On-going Process	
10703010	Site Improvement of Bistekville 9	Gulod	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/31/19	February 8, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/21/19	2/21/19	2/28/19	3/22/19	3/27/19	4/6/19	4/12/19	Not yet available, On-going Process	Not yet available, On-going Process	AB 2019 - Housing & Community Development	5,541,101.76		✓	5,535,543.66		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/1/19	2/1/19	2/1/19	2/1/19	2/1/19	Not yet available, On-going Process	
10703010	Site Improvement of Bistekville 5 (Phase 2)	Payatas	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/31/19	February 8, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/21/19	2/21/19	2/28/19	3/22/19	3/27/19	4/6/19	4/12/19	Not yet available, On-going Process	Not yet available, On-going Process	AB 2019 - Housing & Community Development	5,605,814.19		✓	5,594,587.57		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/1/19	2/1/19	2/1/19	2/1/19	2/1/19	Not yet available, On-going Process	

Code (UACS/ PAP)	Project Title	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)			Contract Cost (Php)			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 Evaluati on	Post-Qual ification	Notice of Award Date	Contract Approved	Notice to Proceed	Delivery/ completi on		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE									CO
COMPLETED PROCUREMENT ACTIVITIES																														
10703010	Land Development of Bistekville 38	Kaligayahan	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/31/19	February 8, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/21/19	2/21/19	2/28/19	3/22/19	3/27/19	4/8/19	4/12/19	Not yet available, On-going Process	Not yet available, On-going Process	Housing & Community Development &	9,701,640.42		✓	9,696,870.86		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/1/19	2/1/19	2/1/19	2/1/19	2/1/19	Not yet available, On-going Process	
10703010	Land Development of Bistekville 37	Kaligayahan	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/31/19	February 8, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/21/19	2/21/19	2/28/19	3/22/19	3/27/19	4/8/19	4/12/19	Not yet available, On-going Process	Not yet available, On-going Process	AB 2019 - Housing & Community Development	9,960,417.67		✓	9,954,773.05		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/1/19	2/1/19	2/1/19	2/1/19	2/1/19	Not yet available, On-going Process	
10704010	Construction of Housing Units at Bistekville 37 (Phase 1)	Kaligayahan	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/31/19	February 8, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/21/19	2/21/19	2/28/19	3/22/19	3/27/19	4/8/19	4/12/19	Not yet available, On-going Process	Not yet available, On-going Process	AB 2019 - Housing & Community Development	15,999,648.00		✓	15,975,824.78		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/5/19	2/5/19	2/5/19	2/5/19	2/5/19	Not yet available, On-going Process	
10704010	Construction of Housing Units at Bistekville 36 (Phase 1)	Kaligayahan	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/31/19	February 8, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/21/19	2/21/19	2/28/19	3/22/19	3/27/19	4/8/19	4/12/19	Not yet available, On-going Process	Not yet available, On-going Process	AB 2019 - Housing & Community Development	17,599,612.80		✓	17,597,930.48		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/5/19	2/5/19	2/5/19	2/5/19	2/5/19	Not yet available, On-going Process	
10704010	Construction of Housing Units at Bistekville 33	Baesa	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/31/19	February 8, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/21/19	2/21/19	2/28/19	3/22/19	3/27/19	4/8/19	4/12/19	Not yet available, On-going Process	Not yet available, On-going Process	AB 2019 - Housing & Community Development	37,756,005.00		✓	37,744,155.75		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/5/19	2/5/19	2/5/19	2/5/19	2/5/19	Not yet available, On-going Process	
10704010	Construction of Housing Units at Bistekville 19 (Phase 2)	Matandang Balara	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/31/19	February 8, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/21/19	2/21/19	2/28/19	3/22/19	3/27/19	4/8/19	4/12/19	Not yet available, On-going Process	Not yet available, On-going Process	AB 2019 - Housing & Community Development	38,398,315.20		✓	38,358,214.72		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/5/19	2/5/19	2/5/19	2/5/19	2/5/19	Not yet available, On-going Process	
10704010	Repainting and Improvement of Aurora A. Quezon Elementary School for Five (5) Buildings	Dofa Aurora	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	2/1/19	February 8, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/22/19	2/22/19	3/1/19	3/27/19	4/1/19	4/11/19	4/16/19	Not yet available, On-going Process	Not yet available, On-going Process	2019 - Special Educational Fund	16,264,992.74		✓	16,259,157.81		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/6/19	2/6/19	2/6/19	2/6/19	2/6/19	Not yet available, On-going Process	
10704010	Upgrading of Main Electrical Service Entrance at San Agustin Elementary School	San Agustin	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	2/1/19	February 8, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/22/19	2/22/19	3/1/19	3/27/19	4/1/19	4/11/19	4/16/19	Not yet available, On-going Process	Not yet available, On-going Process	Power Supply System	2,366,941.79		✓	2,364,033.99		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/6/19	2/6/19	2/6/19	2/6/19	2/6/19	Not yet available, On-going Process	
10704010	Repainting and Improvement of Marcelo H. Del Pilar Elementary School for Eight (8) Buildings	Kamuning	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	2/1/19	February 8, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/22/19	2/22/19	3/1/19	3/27/19	4/1/19	4/11/19	4/16/19	Not yet available, On-going Process	Not yet available, On-going Process	2019 - Special Educational Fund	17,526,706.53		✓	17,518,519.18		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/6/19	2/6/19	2/6/19	2/6/19	2/6/19	Not yet available, On-going Process	
10704010	Repainting and Improvement of Ernesto Rondon High School for Six (6) Buildings	Project 6	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	2/1/19	February 8, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/22/19	2/22/19	3/1/19	3/27/19	4/1/19	4/11/19	4/16/19	Not yet available, On-going Process	Not yet available, On-going Process	2019 - Special Educational Fund	18,671,310.38		✓	18,656,938.57		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/6/19	2/6/19	2/6/19	2/6/19	2/6/19	Not yet available, On-going Process	
10704010	Repainting and Improvement of Pinyahan Elementary School and Jose V. Palma Senior High School for Eight (8) Buildings	Pinyahan	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	2/1/19	February 8, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/22/19	2/22/19	3/1/19	3/27/19	4/1/19	4/11/19	4/16/19	Not yet available, On-going Process	Not yet available, On-going Process	2019 - Special Educational Fund	20,822,958.01		✓	20,814,272.26		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/6/19	2/6/19	2/6/19	2/6/19	2/6/19	Not yet available, On-going Process	

Code (UACS/ PAP)	Project Title	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)			Contract Cost (Php)			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 Evaluati on	Post-Qual ification	Notice of Award Date	Contract Approved	Notice to Proceed	Delivery/ completi on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROCUREMENT ACTIVITIES																														
10704010	Repainting and Improvement of Diosdado Macapagal Elementary School for Seven (7) Buildings	Tatalon	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	2/1/19	February 8, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/22/19	2/22/19	3/1/19	3/27/19	4/1/19	4/11/19	4/16/19	Not yet available, On-going Process	Not yet available, On-going Process	2019 - Special Educational Fund	21,626,103.30		✓	21,571,558.02		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/6/19	2/6/19	2/6/19	2/6/19	2/6/19	Not yet available, On-going Process	
10704010	Repainting and Improvement of Rosa L. Susano Elementary School for Seven (7) Buildings	Gulod	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	2/1/19	February 8, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/22/19	2/22/19	3/1/19	3/27/19	4/1/19	4/11/19	4/16/19	Not yet available, On-going Process	Not yet available, On-going Process	2019 - Special Educational Fund	23,169,050.82		✓	23,112,400.40		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/6/19	2/6/19	2/6/19	2/6/19	2/6/19	Not yet available, On-going Process	
10704010	Repainting and Improvement of Don Alejandro Rocas Sr. Science and Technology High School for Six (6) Buildings	Obrero	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	2/1/19	February 8, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/22/19	2/22/19	3/1/19	3/27/19	4/1/19	4/11/19	4/16/19	Not yet available, On-going Process	Not yet available, On-going Process	2019 - Special Educational Fund	23,746,319.48		✓	23,509,362.50		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/6/19	2/6/19	2/6/19	2/6/19	2/6/19	Not yet available, On-going Process	
10704010	Repainting and Improvement of Project 6 Elementary School for Ten (10) Buildings	Project 6	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	2/1/19	February 8, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/22/19	2/22/19	3/1/19	3/27/19	4/1/19	4/11/19	4/16/19	Not yet available, On-going Process	Not yet available, On-going Process	2019 - Special Educational Fund	25,099,497.74		✓	25,024,199.24		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/6/19	2/6/19	2/6/19	2/6/19	2/6/19	Not yet available, On-going Process	
10704010	Repainting and Improvement of Ramon Magsaysay (Cubao) High School for Eight (8) Buildings	Pinagkaisahan	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	2/1/19	February 8, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/22/19	2/22/19	3/1/19	3/27/19	4/1/19	4/11/19	4/16/19	Not yet available, On-going Process	Not yet available, On-going Process	2019 - Special Educational Fund	25,426,686.03		✓	25,347,397.03		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/6/19	2/6/19	2/6/19	2/6/19	2/6/19	Not yet available, On-going Process	
10704010	Repainting and Improvement of Deifin M. Gerales Elementary School for Two (2) Buildings	Kaligayahan	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	2/1/19	February 8, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/22/19	2/22/19	3/1/19	3/27/19	4/1/19	4/11/19	4/16/19	Not yet available, On-going Process	Not yet available, On-going Process	2019 - Special Educational Fund	3,664,715.89		✓	3,655,711.89		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/6/19	2/6/19	2/6/19	2/6/19	2/6/19	Not yet available, On-going Process	
10704010	Repainting and Improvement of Pag-ibig sa Nayon Elementary School for Two (2) Buildings	Pag-ibig sa Nayon	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	2/1/19	February 8, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/22/19	2/22/19	3/1/19	3/27/19	4/1/19	4/11/19	4/16/19	Not yet available, On-going Process	Not yet available, On-going Process	2019 - Special Educational Fund	3,785,716.66		✓	3,784,490.09		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/6/19	2/6/19	2/6/19	2/6/19	2/6/19	Not yet available, On-going Process	
10704010	Upgrading and Remodelling of Electrical System of Novaliches High School	Novaliches Proper	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	2/1/19	February 8, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/22/19	2/22/19	3/1/19	3/27/19	4/1/19	4/11/19	4/16/19	Not yet available, On-going Process	Not yet available, On-going Process	Power Supply System	5,485,655.46		✓	5,480,459.91		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/6/19	2/6/19	2/6/19	2/6/19	2/6/19	Not yet available, On-going Process	
10704010	Repainting and Improvement of Sto. Cristo Elementary School for Six (6) Buildings	Sto. Cristo	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	2/1/19	February 8, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/22/19	2/22/19	3/1/19	3/27/19	4/1/19	4/11/19	4/16/19	Not yet available, On-going Process	Not yet available, On-going Process	2019 - Special Educational Fund	18,617,706.51		✓	18,598,539.80		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/6/19	2/6/19	2/6/19	2/6/19	2/6/19	Not yet available, On-going Process	
10704010	Improvement of Civic Center Buildings A & B (Phase 2), QC Hall Compound	Central	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/29/19	February 8, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/19/19	2/19/19	2/26/19	3/21/19	3/26/19	4/5/19	4/11/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-Engineering Dept.	24,231,764.21		✓	24,227,003.68		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/1/19	2/1/19	2/1/19	2/1/19	2/1/19	Not yet available, On-going Process	
10704010	Repainting and Improvement of Camp Crame Elementary School for Six (6) School Buildings	Bagong Lipunan Crame	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	2/1/19	February 8, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/22/19	2/22/19	3/1/19	3/27/19	4/1/19	4/11/19	4/16/19	Not yet available, On-going Process	Not yet available, On-going Process	2019 - Special Educational Fund	11,199,430.56		✓	11,194,356.66		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/6/19	2/6/19	2/6/19	2/6/19	2/6/19	Not yet available, On-going Process	

Code (UACS/ PAP)	Project Title	PMO/ End -User	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)			Contract Cost (Php)			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 Evaluati on	Post-Qual ification	Notice of Award Date	Contract Approved	Notice to Proceed	Delivery/ completi on		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE									CO
COMPLETED PROCUREMENT ACTIVITIES																														
10704010	Construction of Quezon City Community Center (Phase 3), QC Hall Compound	Central	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/29/19	February 6, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/19/19	2/19/19	2/26/19	3/21/19	3/26/19	4/5/19	4/11/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-Engineering Dept.	33,512,897.24		✓	33,505,346.03		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/1/19	2/1/19	2/1/19	2/1/19	2/1/19	Not yet available, On-going Process	
10704010	Improvement of QCGH Out-Patient Department Building (Phase 2)	Bahay Toro	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/29/19	February 6, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/19/19	2/19/19	2/26/19	3/21/19	3/26/19	4/5/19	4/11/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-20% CDF	35,323,035.74		✓	35,316,554.46		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/1/19	2/1/19	2/1/19	2/1/19	2/1/19	Not yet available, On-going Process	
10704010	Construction of Basketball Court and Ground Floor Parking Area	Bagumbayan	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/29/19	February 6, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/19/19	2/19/19	2/26/19	3/21/19	3/26/19	4/5/19	4/11/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-Engineering Dept.	40,459,839.31		✓	40,450,227.34		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/1/19	2/1/19	2/1/19	2/1/19	2/1/19	Not yet available, On-going Process	
10704010	Architectural Retrofitting of QC Hall Main Building (Phase 2), QC Hall Compound	Central	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/29/19	February 6, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/19/19	2/19/19	2/26/19	3/21/19	3/26/19	4/5/19	4/11/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-Engineering Dept.	43,165,555.66		✓	43,129,389.65		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/1/19	2/1/19	2/1/19	2/1/19	2/1/19	Not yet available, On-going Process	
10704010	Electrical Retrofitting of QC Hall Main Building (Phase 3)	Central	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/29/19	February 6, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/19/19	2/19/19	2/26/19	3/21/19	3/26/19	4/5/19	4/11/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-Engineering Dept.	71,989,155.92		✓	71,684,220.00		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/1/19	2/1/19	2/1/19	2/1/19	2/1/19	Not yet available, On-going Process	
10704010	Construction of Molave Youth Home (Bahay Pag-asa) Building (Phase 2)	Payatas	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/29/19	February 6, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/19/19	2/19/19	2/26/19	3/21/19	3/26/19	4/5/19	4/11/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-Engineering Dept.	73,799,323.68		✓	73,795,084.63		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/1/19	2/1/19	2/1/19	2/1/19	2/1/19	Not yet available, On-going Process	
10704010	Construction of Seven (7) Storey Academic Building at QCPU Main Campus	San Bartolome	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/29/19	February 6, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/19/19	2/19/19	2/26/19	3/21/19	3/26/19	4/5/19	4/11/19	Not yet available, On-going Process	Not yet available, On-going Process	Trust Fund	162,398,688.21		✓	162,388,535.40		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/1/19	2/1/19	2/1/19	2/1/19	2/1/19	Not yet available, On-going Process	
10704010	Renovation of Old Hall of Justice Building (Phase 2), QC Hall Compound	Central	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/29/19	February 6, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/19/19	2/19/19	2/26/19	3/21/19	3/26/19	4/5/19	4/11/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-Engineering Dept.	198,392,991.21		✓	198,291,045.80		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/1/19	2/1/19	2/1/19	2/1/19	2/1/19	Not yet available, On-going Process	
10703090	Redevelopment of Plaza Bonifacio, QC Hall Compound	Central	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/29/19	February 6, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/19/19	2/19/19	2/26/19	3/21/19	3/26/19	4/5/19	4/11/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-20% CDF	15,148,413.88		✓	15,092,516.73		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/1/19	2/1/19	2/1/19	2/1/19	2/1/19	Not yet available, On-going Process	
10703090	Redevelopment of Plaza Rizal, QC Hall Compound	Central	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/29/19	February 6, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/19/19	2/19/19	2/26/19	3/21/19	3/26/19	4/5/19	4/11/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-20% CDF	31,567,410.22		✓	31,562,775.53		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/1/19	2/1/19	2/1/19	2/1/19	2/1/19	Not yet available, On-going Process	
10703010	Road Improvement of Baesa Crematorium	Baesa	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/29/19	February 6, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/19/19	2/19/19	2/26/19	3/21/19	3/26/19	4/5/19	4/11/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-20% CDF	24,898,605.44		✓	24,870,266.90		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/1/19	2/1/19	2/1/19	2/1/19	2/1/19	Not yet available, On-going Process	

Code (UACS/ PAP)	Project Title	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)			Contract Cost (Php)			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 Evaluati on	Post-Qual ification	Notice of Award Date	Contract Approved	Notice to Proceed	Delivery/ completi on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROCUREMENT ACTIVITIES																														
10703010	Road Improvement of Bautista Arena at Amoranto Sports Complex	Paligsa han	Public Biddin g	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	1/29/19	February 6, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/19/19	2/19/19	2/26/19	3/21/19	3/26/19	4/5/19	4/11/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-2 0% CDF	27,589,341.34		✓	27,491,963.93		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/1/19	2/1/19	2/1/19	2/1/19	2/1/19	Not yet available, On-going Process	
10704010	Repainting and Improvement of Betty-Go Belmonte Elementary School for Five (5) Buildings	Doña Imelda	Public Biddin g	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	2/1/19	February 8, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/22/19	2/22/19	3/1/19	3/27/19	4/1/19	4/11/19	4/16/19	Not yet available, On-going Process	Not yet available, On-going Process	2019 - Specia l Educat ional Fund	11,785,716.56		✓	11,779,068.29		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/6/19	2/6/19	2/6/19	2/6/19	2/6/19	Not yet available, On-going Process	
10704010	Repainting and Improvement of Kamuning Elementary School for Five (5) Buildings	Sacred Heart	Public Biddin g	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	2/1/19	February 8, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/22/19	2/22/19	3/1/19	3/27/19	4/1/19	4/11/19	4/16/19	Not yet available, On-going Process	Not yet available, On-going Process	2019 - Specia l Educat ional Fund	12,003,651.83		✓	11,991,521.75		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/6/19	2/6/19	2/6/19	2/6/19	2/6/19	Not yet available, On-going Process	
10704010	Repainting and Improvement of Krus na Ligas High School for Four (4) Buildings	Krus na Ligas	Public Biddin g	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	2/1/19	February 8, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/22/19	2/22/19	3/1/19	3/27/19	4/1/19	4/11/19	4/16/19	Not yet available, On-going Process	Not yet available, On-going Process	2019 - Specia l Educat ional Fund	12,275,557.94		✓	12,271,404.66		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/6/19	2/6/19	2/6/19	2/6/19	2/6/19	Not yet available, On-going Process	
10704010	Repainting and Improvement of Krus na Ligas Elementary School for Five (5) Buildings	Krus na Ligas	Public Biddin g	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	2/1/19	February 8, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/22/19	2/22/19	3/1/19	3/27/19	4/1/19	4/11/19	4/16/19	Not yet available, On-going Process	Not yet available, On-going Process	2019 - Specia l Educat ional Fund	13,406,035.92		✓	13,395,343.82		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/6/19	2/6/19	2/6/19	2/6/19	2/6/19	Not yet available, On-going Process	
10704010	Repainting and Improvement of San Vicente Elementary School for Five (5) Buildings	San Vicente	Public Biddin g	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	2/1/19	February 8, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/22/19	2/22/19	3/1/19	3/27/19	4/1/19	4/11/19	4/16/19	Not yet available, On-going Process	Not yet available, On-going Process	2019 - Specia l Educat ional Fund	13,678,921.62		✓	13,671,823.41		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/6/19	2/6/19	2/6/19	2/6/19	2/6/19	Not yet available, On-going Process	
10704010	Repainting and Improvement of Pedro Tuazon Elementary School for Four (4) Buildings	Bagong Lipuna ng Crame	Public Biddin g	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	2/1/19	February 8, 2019 @ 10:00 AM Quezon City Hall, 7th Flr. Main Bldg.	2/22/19	2/22/19	3/1/19	3/27/19	4/1/19	4/11/19	4/16/19	Not yet available, On-going Process	Not yet available, On-going Process	2019 - Specia l Educat ional Fund	14,049,195.30		✓	14,012,410.42		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/6/19	2/6/19	2/6/19	2/6/19	2/6/19	Not yet available, On-going Process	
10704010	Repainting and Improvement of Doña Rosario Elementary School for Five (5) Buildings	Novalic hes Proper	Public Biddin g	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	2/21/19	February 28, 2019	3/13/19	3/13/19	3/20/19	4/15/19	4/22/19	4/30/19	5/3/19	Not yet available, On-going Process	Not yet available, On-going Process	2019 - Specia l Educat ion Fund	14,290,179.18		✓	14,268,741.99		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/26/19	2/26/19	2/26/19	2/26/19	2/26/19	Not yet available, On-going Process	
10703010	Improvement of Road and Drainage at Rose Street	Payata s	Public Biddin g	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	2/21/19	February 28, 2019	3/13/19	3/13/19	3/20/19	4/15/19	4/22/19	4/30/19	5/3/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-2 0% CDF	4,747,801.67		✓	4,719,481.13		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/26/19	2/26/19	2/26/19	2/26/19	2/26/19	Not yet available, On-going Process	
10703010	Improvement of Road and Drainage at Union Drive Extension	Culliat	Public Biddin g	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	2/21/19	February 28, 2019	3/13/19	3/13/19	3/20/19	4/15/19	4/22/19	4/30/19	5/3/19	Not yet available, On-going Process	Not yet available, On-going Process	2019-2 0% CDF	12,767,063.45		✓	12,746,450.00		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	2/26/19	2/26/19	2/26/19	2/26/19	2/26/19	Not yet available, On-going Process	
Total Allotted Budget of On-going Procurement Activities:																	4,676,475,038.49	4,669,088,344.16												

ANNEX B

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

Code (UACS/ PAP)	Project Title	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)			Contract Cost (Php)			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 Evaluati on	Post-Qua lification	Notice of Award Date	Contract Approved	Notice to Proceed	Delivery/ completi on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO													
ON-GOING PROCUREMENT ACTIVITIES																																			
10704010	Construction of Quezon City Female Dormitory Building (Phase 2)	Sikatuna	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	5/8/19	May 15, 2019					5/28/19	5/28/19	6/3/19	5/28/19	5/31/19	7/8/19		Not yet available, On-going Process	Not yet available, On-going Process	Engineering Dept. - SB # 1	10,484,778.23			✓	10,479,630.08		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	5/13/19	5/13/19	5/13/19	5/13/19	5/13/19	Not yet available, On-going Process	
10703010	Rehabilitation of Road & Drainage at Sta. Placida Street	Gulod	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	5/8/19	May 15, 2019					5/28/19	5/28/19	6/3/19	5/28/19	5/31/19	6/11/19		Not yet available, On-going Process	Not yet available, On-going Process	2019-20% CDF	3,291,282.91			✓	3,289,883.00		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	5/13/19	5/13/19	5/13/19	5/13/19	5/13/19	Not yet available, On-going Process	
10703010	Rehabilitation of Road and Drainage System at Ferna Road	Bahay Toro	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	5/8/19	May 15, 2019					5/28/19	5/28/19	6/3/19	5/28/19	5/31/19	7/8/19		Not yet available, On-going Process	Not yet available, On-going Process	2019-20% CDF	7,993,197.06			✓	7,991,171.35		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	5/13/19	5/13/19	5/13/19	5/13/19	5/13/19	Not yet available, On-going Process	
10703010	Land Development of Bistekville 38	Kaligayahan	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	5/8/19	May 15, 2019					5/28/19	5/28/19	6/3/19	5/28/19	5/31/19	6/11/19		Not yet available, On-going Process	Not yet available, On-going Process	2019 AB - HCDR DH	2,910,971.52			✓	2,901,358.44		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	5/13/19	5/13/19	5/13/19	5/13/19	5/13/19	Not yet available, On-going Process	
10703010	Rehabilitation of Road and Drainage at Luzviminda Block 3 HOA	Batasan Hills	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	5/8/19	May 15, 2019					5/28/19	5/28/19	6/3/19	5/28/19	5/31/19	6/11/19		Not yet available, On-going Process	Not yet available, On-going Process	2019-20% CDF	2,349,660.01			✓	2,348,266.46		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	5/13/19	5/13/19	5/13/19	5/13/19	5/13/19	Not yet available, On-going Process	
10703010	Rehabilitation of Road and Drainage of Don Jose Street at Don Enrique Heights	Holy Spirit	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	5/8/19	May 15, 2019					5/28/19	5/28/19	6/3/19	5/28/19	5/31/19	6/11/19		Not yet available, On-going Process	Not yet available, On-going Process	2019-20% CDF	12,753,139.09			✓	12,505,933.92		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	5/13/19	5/13/19	5/13/19	5/13/19	5/13/19	Not yet available, On-going Process	
10704010	Construction of Swimming Pool @ Amoranto Sports Complex (Phase 2)	Paligsaan	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	5/8/19	May 15, 2019					5/28/19	5/28/19	6/3/19	5/28/19	5/31/19	6/11/19		Not yet available, On-going Process	Not yet available, On-going Process	Engineering Dept. - SB # 1	81,477,570.52			✓	80,910,104.64		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	5/13/19	5/13/19	5/13/19	5/13/19	5/13/19	Not yet available, On-going Process	
10704010	Construction of Parking Building at Amoranto Sports Complex (Phase 2)	Paligsaan	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	5/8/19	May 15, 2019					5/28/19	5/28/19	6/3/19	5/28/19	5/31/19	6/11/19		Not yet available, On-going Process	Not yet available, On-going Process	Engineering Dept. - SB # 1	118,869,917.99			✓	117,900,919.16		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	5/13/19	5/13/19	5/13/19	5/13/19	5/13/19	Not yet available, On-going Process	
10704010	Construction of Quezon City Convention Center (Phase 3)	Central	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	5/8/19	May 15, 2019					5/28/19	5/28/19	6/3/19	5/28/19	5/31/19	6/11/19		Not yet available, On-going Process	Not yet available, On-going Process	Engineering Dept. - SB # 1	141,887,340.81			✓	140,808,690.94		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	5/13/19	5/13/19	5/13/19	5/13/19	5/13/19	Not yet available, On-going Process	
10704010	Construction of Housing Units at Bistekville 38	Kaligayahan	Public Bidding	March 28, 2018 10:00 AM 7th Flr. Main Bldg.	5/8/19	May 15, 2019					5/28/19	5/28/19	6/3/19	5/28/19	5/31/19	6/11/19		Not yet available, On-going Process	Not yet available, On-going Process	2019 AB - HCDR DH	16,166,274.76			✓	16,152,180.75		✓	Ms. Rosa A. Dela Cruz COA Ms. Sarah P. Deloraya PCCI Arch. Guillermo H. Hisancha UAP	5/13/19	5/13/19	5/13/19	5/13/19	5/13/19	Not yet available, On-going Process	