

2021

GOODS

1ST SEMESTER

Prepared by:

ATTY. DOMINIC B. GARCIA
Head, BAC Secretariat

Recommended for Approval by:

ROWENA T. MACATAO
BAC Chairperson - Goods

APPROVED BY:

MA. JOSEFINA G. BELMONTE
CITY MAYOR

Quezon City Local Government Unit

Procurement Monitoring Report as of 30 June 2021

Total Amount of APP(as updated): P16,672,898,146.58

Code (PAP)	Procurement Project	PMU/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pro-Proc Conference	Add'l Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Actual Procurement Activity										ABC (PAP)			Contract Cost (PAP)					Date of Receipt of Invitation										Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
												Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)											
COMPLETED PROCUREMENT ACTIVITIES																																										
10705020	AIRCONDITIONING UNITS	VMU	No	Negotiated 53.9	Not Applicable	3/9/2021	Not Applicable	3/12/2021	3/12/2021	3/12/2021	3/23/2021	3/23/2021	3/23/2021	4/11/2021	4/11/2021	4/11/2021	5/11/2021	5/14/2021	GF	888,120.25	0.00	888,120.25	863,995.00	0.00	863,995.00	COA, IAS, PCOL, PICPA	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	Not Available	Done Procurement Process									
10705030	ALL-IN-ONE PRINTER	CTO	No	Shopping 52.1b	Not Applicable	2/13/2021	Not Applicable	2/26/2021	2/26/2021	3/1/2021	3/9/2021	3/23/2021	4/29/2021	5/10/2021	5/10/2021	6/9/2021	6/12/2021	GF	470,832.50	0.00	470,832.50	393,000.00	0.00	393,000.00	COA, IAS, PCOL, PICPA	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	Not Available	Done Procurement Process										
50299990	BAG AND OTHERS	CMO	No	Negotiated 53.2	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	4/12/2021	4/12/2021	4/12/2021	4/12/2021	5/3/2021	6/3/2021	GF	14,250,000.00	14,250,000.00		14,247,500.00	14,247,500.00	0.00	NOT APPLICABLE	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	Not Available	Done Procurement Process										
10705020	BANKNOTES COUNTER AND OTHERS	CTO	No	Public Bidding	Not Applicable	2/11/2021	2/13/2021	3/4/2021	3/4/2021	3/5/2021	3/18/2021	3/19/2021	4/5/2021	4/15/2021	4/15/2021	5/13/2021	6/3/2021	GF	1,811,680.00	0.00	1,811,680.00	1,317,760.00	0.00	1,317,760.00	COA, IAS, PCOL, PICPA	2/12/2021	2/12/2021	2/12/2021	Not Available	Not Available	Not Available	Done Procurement Process										
10705020	CALCULATOR AND DIGITAL PERSONAL TYPIUM	CTO	No	Shopping 52.1b	Not Applicable	3/2/2021	Not Applicable	3/5/2021	3/5/2021	3/8/2021	3/10/2021	3/11/2021	3/29/2021	3/29/2021	3/29/2021	4/8/2021	6/2/2021	GF	131,558.25	0.00	131,558.25	104,830.00	0.00	104,830.00	COA, IAS, PCOL, PICPA	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	Not Available	Done Procurement Process										
50299990	CHINESE BANNERS AND LANTERNS	QCTD	No	Negotiated 53.9	Not Applicable	1/26/2021	Not Applicable	1/26/2021	1/26/2021	2/9/2021	2/10/2021	2/15/2021	2/24/2021	2/24/2021	2/24/2021	3/3/2021	3/3/2021	GF	200,000.00	200,000.00		187,000.00	187,000.00	0.00	COA, IAS, PCOL, PICPA	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	Not Available	Done Procurement Process										
10707030	CLERICAL CHAIR AND OTHERS	CTO	No	Shopping 52.1b	Not Applicable	2/23/2021	Not Applicable	2/26/2021	2/26/2021	3/1/2021	3/7/2021	3/23/2021	3/30/2021	3/30/2021	3/10/2021	4/9/2021	5/14/2021	GF	973,850.00	0.00	973,850.00	574,000.00	0.00	574,000.00	COA, IAS, PCOL, PICPA	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	Not Available	Done Procurement Process										
50203010	COPY PAPER	HEALTH	No	Shopping 52.1b	Not Applicable	2/9/2021	Not Applicable	2/15/2021	2/15/2021	2/16/2021	2/17/2021	2/19/2021	3/5/2021	3/5/2021	3/5/2021	4/4/2021	4/6/2021	GF	473,815.28	473,815.28		418,125.00	418,125.00	0.00	COA, IAS, PCOL, PICPA	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	Not Available	Done Procurement Process										
10705110	COTTON AND OTHERS	CMO	No	Negotiated 53.2	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	3/28/2021	3/29/2021	3/29/2021	3/29/2021	4/28/2021	5/11/2021	GF	16,995,187.00	16,995,187.00		16,936,130.00	16,936,130.00	0.00	NOT APPLICABLE	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	Not Available	Done Procurement Process										
50299990	CUP CAKES AND BOTTLED WATER	CMO	No	Negotiated 53.2	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	4/12/2021	5/6/2021	5/6/2021	5/6/2021	5/6/2021	5/26/2021	GF	9,800,000.00	9,800,000.00		9,760,000.00	9,760,000.00	0.00	NOT APPLICABLE	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	Not Available	Done Procurement Process										
50203010	DUPLO ROLL MASTER AND OTHERS	QCTD	No	Shopping 52.1b	Not Applicable	2/23/2021	Not Applicable	2/26/2021	2/26/2021	3/1/2021	3/7/2021	3/23/2021	3/30/2021	3/30/2021	3/12/2021	4/11/2021	5/17/2021	GF	57,636.20	57,636.20		56,346.00	56,346.00	0.00	COA, IAS, PCOL, PICPA	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	Not Available	Done Procurement Process										
50203080	EXPANDED NBS FILTER PAPER	QCCH	No	Negotiated 53.5	Not Applicable	3/16/2021	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	3/16/2021	Not Applicable	Not Applicable	Not Applicable	Not Applicable	5/5/2021	GF	3,526,250.00	3,526,250.00		3,526,250.00	3,526,250.00	0.00	NOT APPLICABLE	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	Not Available	Done Procurement Process										
50203990	FACE MASK AND FACE SHIELD	CMO - GAD COUNCIL	No	Negotiated 53.2	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	3/5/2021	3/5/2021	3/5/2021	3/5/2021	3/29/2021	4/6/2021	GF	550,000.00	550,000.00		549,840.00	549,840.00	0.00	COA, IAS, PCOL, PICPA	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	Not Available	Done Procurement Process										
50203080	FACEMASK AND ALCOHOL	HEALTH	No	Negotiated 53.2	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	6/3/2021	6/3/2021	6/3/2021	6/3/2021	6/3/2021	6/3/2021	GF	14,000,000.00	14,000,000.00		13,981,028.00	13,981,028.00	0.00	NOT APPLICABLE	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	Not Available	Done Procurement Process										
50299990	FACESHIELD FACEMASK AND OTHERS	VMU	No	Negotiated 53.2	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	6/7/2021	5/10/2021	5/10/2021	5/10/2021	6/9/2021	6/14/2021	GF	18,595,000.00	18,595,000.00		18,593,884.30	18,593,884.30	0.00	NOT APPLICABLE	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	Not Available	Done Procurement Process										
10707010	FILING CABINET AND OTHERS	QONDO	No	Shopping 52.1b	Not Applicable	2/13/2021	Not Applicable	2/26/2021	2/26/2021	3/5/2021	3/8/2021	3/11/2021	3/16/2021	4/7/2021	4/7/2021	5/7/2021	5/25/2021	GF	107,076.00	0.00	107,076.00	78,200.00	0.00	78,200.00	COA, IAS, PCOL, PICPA	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	Not Available	Done Procurement Process										
10705020	FLOOR STANDING AIRCONDITIONING UNIT AND OTHERS	QCTC	No	Negotiated 53.9	Not Applicable	3/1/2021	Not Applicable	3/5/2021	3/5/2021	3/9/2021	3/10/2021	3/12/2021	4/7/2021	4/8/2021	4/8/2021	5/8/2021	5/25/2021	GF	361,447.00	0.00	361,447.00	320,002.00	0.00	320,002.00	COA, IAS, PCOL, PICPA	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	Not Available	Done Procurement Process										
50299990	FOOD AND DRINKS	CMO	No	Public Bidding	2/19/2021	2/26/2021	3/5/2021	2/15/2021	2/15/2021	2/17/2021	2/19/2021	2/25/2021	4/5/2021	4/5/2021	4/5/2021	12/31/2021	6/23/2021	TF	990,000.00	990,000.00		738,000.00	738,000.00	0.00	COA, IAS, PCOL, PICPA	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	Not Available	Done Procurement Process										
50299990	FOOD AND DRINKS	PROCUREMENT	No	Negotiated 53.9	Not Applicable	1/26/2021	Not Applicable	2/15/2021	2/15/2021	3/11/2021	3/11/2021	3/25/2021	3/12/2021	3/12/2021	3/12/2021	4/11/2021	6/14/2021	GF	102,000.00	102,000.00		102,000.00	102,000.00	0.00	COA, IAS, PCOL, PICPA	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	Not Available	Done Procurement Process										
50299990	FOOD AND DRINKS	CMO	No	Negotiated 53.2	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	3/15/2021	3/18/2021	4/13/2021	4/12/2021	4/12/2021	4/12/2021	5/12/2021	6/25/2021	GF	141,000.00	141,000.00		140,400.00	140,400.00	0.00	NOT APPLICABLE	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	Not Available	Done Procurement Process										
50299990	FOOD AND DRINKS	CMO-BAD	No	Negotiated 53.9	Not Applicable	2/9/2021	Not Applicable	5/5/2021	5/5/2021	Not Applicable	Not Applicable	3/18/2021	5/18/2021	5/18/2021	5/18/2021	8/17/2021	4/28/2021	GF	61,500,000.00	61,500,000.00		61,494,900.60	61,494,900.60	0.00	COA, IAS, PCOL, PICPA	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	Not Available	Done Procurement Process										
50299990	FOOD AND DRINKS AND OTHERS	QCTD	No	Negotiated 53.9	Not Applicable	2/23/2021	Not Applicable	2/26/2021	2/26/2021	3/1/2021	3/2/2021	3/6/2021	3/15/2021	3/15/2021	3/15/2021	3/22/2021	6/14/2021	GF	17,6																							

50203990	ANTI - MICROBIAL HANDWASH AND OTHERS		NCH	No	Negotiated S3.2	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	5/19/2021	5/12/2021	6/13/2021	5/12/2021	6/27/2021	Not Available	GF	2,395,400.00	2,395,400.00		2,393,393.94	2,395,393.94	0.00	NOT APPLICABLE	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	For Inspection and Acceptance				
50203070	AZD1222 VACCINE		CMO	No	Negotiated S3.1	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	2/18/2021	Not Available	Not Available	Not Available	Not Available	Not Available	GF	264,418,000.00	264,418,000.00		279,125,000.00	279,125,000.00		COA, IAS, PCC, PICPA	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	Not Available	Waiting OBR			
10799990	BICYCLE WITH HELMET		DPOS	No	Public Bidding	6/3/2021	6/4/2021	6/11/2021	Not Available	Not Available	6/28/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	2,999,999.52		2,999,999.52	0.00	0.00	0.00	COA, IAS, PCC, PICPA	6/7/2021	6/7/2021	6/7/2021	Not Available	Not Available	Not Available	For Demo			
50112010	BIO MEDICAL WASTE DISPOSAL		JDH	No	Public Bidding	Not Applicable	3/5/2021	3/12/2021	3/23/2021	3/25/2021	3/29/2021	4/8/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	1,030,000.00	1,030,000.00		765,600.00	765,000.00		COA, IAS, PCC, PICPA	3/8/2021	3/8/2021	3/8/2021	Not Available	Not Available	Not Available	NOA / PO for Release			
50112010	BIO MEDICAL WASTE DISPOSAL		RMBGH	No	Negotiated S3.2	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	1,205,000.00	1,200,000.00		0.00	0.00		COA, IAS, PCC, PICPA	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	Not Available	Issuance of Price Quotation			
10705020	BIOMETRIC AND OTHERS		OBSO	No	Shopping S2.1b	Not Applicable	3/9/2021	Not Applicable	3/12/2021	3/12/2021	3/16/2021	3/29/2021	4/14/2021	5/7/2021	5/4/2021	5/5/2021	6/3/2021	Not Available	GF	482,474.13	0.00		482,474.13	214,491.00	0.00	214,491.00	COA, IAS, PCC, PICPA	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	Not Available	For Inspection and Acceptance		
50203030	BIRTH CERTIFICATE FORM		HEALTH	No	Negotiated S3.5	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	72,000.00	72,000.00		0.00	0.00		COA, IAS, PCC, PICPA	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	Not Available	Issuance of Price Quotation			
50209020	BLUEPRINTING OF PLANS		PROCUREMENT	No	Negotiated S3.0	Not Applicable	2/23/2021	Not Applicable	2/26/2021	2/16/2021	3/1/2021	3/2/2021	3/3/2021	3/8/2021	3/8/2021	3/8/2021	3/22/2022	Not Available	TF	981,000.00	981,000.00		979,920.00	979,920.00	0.00	COA, IAS, PCC, PICPA	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	Not Available	For Inspection and Acceptance			
50199990	BLUEPRINTING OF PLANS		PROCUREMENT DEPARTMENT	No	Negotiated S3.9	Not Applicable	5/25/2021	Not Applicable	5/28/2021	5/28/2021	5/31/2021	6/1/2021	6/8/2021	6/13/2021	6/17/2021	6/17/2021	11/31/2021	Not Available	TF	996,000.00	996,000.00		0.00	0.00	0.00	COA, IAS, PCC, PICPA	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	Not Available	For Transmittal to FCM/COA			
50203010	BOOK COVER AND SCREW POST		ASSESSORS	No	Shopping S2.1b	Not Applicable	2/13/2021	Not Applicable	2/26/2021	2/26/2021	3/2/2021	3/1/2021	3/8/2021	4/13/2021	4/14/2021	4/14/2021	5/3/2021	Not Available	GF	373,400.00	373,400.00		195,750.00	195,750.00	0.00	COA, IAS, PCC, PICPA	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	Not Available	For Inspection and Acceptance			
50209990	BOTTLED WATER AND SPECIAL MAMON		COMM. DONATO C. MATIAS	No	Public Bidding	6/12/2021	6/18/2021	6/23/2021	7/8/2021	7/8/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	2,007,000.00	2,007,000.00		0.00	0.00	0.00	COA, IAS, PCC, PICPA	6/21/2021	6/21/2021	6/21/2021	Not Available	Not Available	Not Available	For Bidding			
50209020	BROCHURES/COLLATERALS AND OTHERS		GOCCWO	No	Negotiated S3.9	Not Applicable	6/15/2021	Not Applicable	6/18/2021	6/18/2021	6/21/2021	6/22/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	140,000.00	140,000.00		0.00	0.00	0.00	COA, IAS, PCC, PICPA	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	Not Available	Reso on Award For Signature of the City Mayor			
50103010	BROWN PAPER BAG AND OTHERS		CMO	No	Negotiated S3.3	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	1,042,511.00	1,042,511.00		1,038,948.50	1,038,948.50		NOT APPLICABLE	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NOA / PO for Release				
50209990	COVID COVID19 RECOVERY PLAN		CEMO	No	Negotiated S3.2	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	4/20/2021	4/30/2021	5/1/2021	5/1/2021	7/28/2022	Not Available	GF	18,255,568.00	18,255,568.00		14,607,572.00	14,607,572.00	0.00	NOT APPLICABLE	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	For Inspection and Acceptance				
50203010	CONTINUOUS FORM AND OTHERS		HRMD	No	Public Bidding	Not Applicable	2/11/2021	2/19/2021	3/4/2021	3/4/2021	4/8/2021	4/12/2021	3/16/2021	4/9/2021	4/8/2021	4/8/2021	4/23/2021	Not Available	GF	1,241,559.50	1,241,559.50		1,116,625.00	1,116,625.00	0.00	COA, IAS, PCC, PICPA	2/12/2021	2/12/2021	2/12/2021	Not Available	Not Available	Not Available	For Inspection and Acceptance			
50203990	COOKING GAS		QCSH	No	Negotiated S3.9	Not Applicable	3/2/2021	Not Applicable	3/5/2021	3/5/2021	3/8/2021	3/9/2021	3/1/2021	4/5/2021	4/5/2021	4/5/2021	12/31/2021	Not Available	GF	343,000.00	343,000.00		304,950.00	304,950.00	0.00	COA, IAS, PCC, PICPA	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	Not Available	For Inspection and Acceptance			
50209990	COVID KIT		YMO-OCADAC	No	Negotiated S3.2	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	5/20/2021	5/24/2021	5/24/2021	5/24/2021	6/23/2021	Not Available	GF	5,945,000.00	5,945,000.00		5,944,643.30	5,944,643.30	0.00	NOT APPLICABLE	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	For Inspection and Acceptance				
50203990	CUSTOMIZED TAMPER EVIDENT SECURITY LABEL - QUEXON CITY		CTO	No	Direct Contracting SO C	6/10/2021	Not Applicable	Not Applicable	Not Available	Not Available	6/21/2021	6/21/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	12,000,000.00	12,000,000.00		0.00	0.00	0.00	COA, IAS, PCC, PICPA	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	Not Available	Waiting for OBR			
50209970	DATA ALLOCATION		SCHOOLS	No	Direct Contracting C	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	4/22/2021	4/22/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	65,850,300.00	65,850,300.00		0.00	0.00	0.00	COA, IAS, PCC, PICPA	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	Not Available	PO,NOA, NTP for Signature of Mayor			
50203990	DEODORIZER/DISINFECTANT		MDAD	No	Negotiated S3.2	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	5/26/2021	6/11/2021	6/11/2021	6/11/2021	7/11/2021	Not Available	GF	4,030,000.00	4,030,000.00		4,028,050.00	4,028,050.00	0.00	NOT APPLICABLE	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	For Inspection and Acceptance				
10705030	DESKTOP COMPUTER AND CAMERA VIDEO		CMO	No	Shopping S2.1b	Not Applicable	3/9/2021	Not Applicable	3/12/2021	3/12/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	996,000.00		990,000.00	0.00	0.00	0.00	COA, IAS, PCC, PICPA	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	Not Available	Waiting for Submission of Price Quotation			
10705030	DESKTOP COMPUTER AND OTHERS		CMO	No	Public Bidding	10/13/2020	11/5/2020	11/12/2020	12/9/2020	12/1/2020	12/4/2020	12/17/2020	Not Available	1/5/2021	1/13/2021	1/13/2021	2/12/2021	Not Available	GF	4,198,650.00		4,198,650.00	2,824,555.00		2,824,550.00	COA, IAS, PCC, PICPA	11/8/2020	11/8/2020	11/8/2020	Not Available	Not Available	Not Available	Waiting for CAF			
10705030	DESKTOP COMPUTER AND OTHERS		CTO	No	Public Bidding	Not Applicable	2/26/2021	3/5/2021	3/19/2021	3/19/2021	3/22/2021	4/25/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	1,877,771.40		1,877,771.40	1,462,000.00		1,462,000.00	COA, IAS, PCC, PICPA	1/2/2020	1/2/2020	1/2/2020	Not Available	Not Available	Not Available	NOA / PO for Release			
10705030	DESKTOP COMPUTER AND OTHERS		CAO	No	Public Bidding N/A	3/25/2021	3/30/2021	4/8/2021	4/22/2021	4/22/2021	5/24/2021	6/11/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	57,790,500.00		57,790,500.00	0.00	0.00	0.00	COA, IAS, PCC, PICPA	3/31/2021	3/31/2021	3/31/2021	Not Available	Not Available	Not Available	Waiting for OBR			
10602010	DESKTOP COMPUTER AND OTHERS		CMO - SAD	No	Shopping S2.1b	Not Applicable	6/22/2021	Not Applicable	6/29/2021	6/25/2021	Not Available	Not Available	12/21/2021	Not Available	Not Available	Not Available	Not Available	Not Available	GF	250,800.00		250,800.00	0.00	0.00	0.00	COA, IAS, PCC, PICPA	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	Not Available	Issuance of Price Quotation			
10705020	DESKTOP COMPUTER AND PHOTOCOPIER MACHINE		BUILDING	No	Public Bidding	6/11/2021	6/18/2021	6/25/2021	6/25/2021	7/8/2021	7/9/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	3,482,000.00		3,482,000.00	0.00	0.00	0.00	COA, IAS, PCC, PICPA	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	For Demo			
10705020	DESKTOP COMPUTER AND PHOTOCOPIER MACHINE		BUILDING	No	Public Bidding	6/17/2021	6/18/2021	6/25/2021	6/25/2021	7/8/2021	7/12/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	3,493,050.00		3,493,050.00	0.00	0.00	0.00	COA, IAS, PCC, PICPA	6/21/2021	6/21/2021	6/21/2021	Not Available	Not Available	Not Available	For Demo			
50203010	DETERGENT SOAP POWDER AND ACTIVATED GLUTARALDEHYDE SOLUTION		NDH	No	Negotiated S3.2	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	492,000.00	492,000.00		491,948.00	491,948.00		NOT APPLICABLE	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NOA / PO for Release				
10705140	DIGITAL CAMERA AND OTHERS		YMO	No	Shopping S2.1b	Not Applicable	6/1/2021	Not Applicable	6/4/2021	6/4/2021	6/7/2021	6/11/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	258,775.04		258,775.04	0.00	0.00	0.00	COA, IAS, PCC, PICPA	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	Not Available	PO,NOA, NTP for Release			
10705020	DIGITAL COPIER		HEALTH	No	Negotiated S3.9	Not Applicable	5/18/2021	Not Applicable	5/11/2021	5/21/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	400,000.00		400,000.00	287,500.00		287,500.00	COA, IAS, PCC, PICPA	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	Not Available	NOA / PO for Release			
50203070	DRUGS & MEDICINES AND OTHERS		HEALTH	No	Negotiated S3.2	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	761,547.23	761,547.23		0.00	0.00		NOT APPLICABLE	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NOA / PO for Release			
50209990	ECD BAG		CMO	No	Public Bidding	3/4/2021	3/5/2021	3/12/2021	3/25/2021	3/25/2021	4/21/2021	4/26/2021	5/11/2021	Not Available	Not Available	Not Available	Not Available	Not Available	GF	7,000,000.00	7,000,000.00		6,224,700.00	6,224,700.00		COA, IAS, PCC, PICPA	3/8/2021	3/8/2021	3/8/2021	Not Available	Not Available	Not Available	PO Award / Notice to Philoeps			
10705000	ELECTRIC STAND FAN WATER DISPENSER AND OTHERS		QC PROTECTION CENTER	No	Shopping S2.1b	Not Applicable	3/16/2021	Not Applicable	3/23/2021	3/22/2021	3/23/2021	3/25/2021	4/8/2021	4/15/2021	4/16/2021	4/16/2021	5/16/2021	Not Available	GF	168,255.00	0.00		168,255.00	146,464.00	0.00	146,464.00	COA, IAS, PCC, PICPA	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	Not Available	For Inspection and Acceptance		

10705010	EMERGENCY RESCUE VEHICLE	CMD	No	Public Bidding	Not Applicable	6/4/2021	6/11/2021	6/24/2021	6/24/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF		1,675,350.00	1,675,350.00		0.00	0.00	0.00	COA, IAS, PCC, PKPA	6/7/2021	6/11/2021	6/7/2021	Not Available	Not Available	Not Available	Waiting for OBR			
50203070	EPINEPHRINE AND OTHERS	CMD	No	Negotiated 53.2	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	3/29/2021	3/29/2021	3/29/2021	3/29/2021	4/28/2021	Not Available	GF		38,540.00	38,640.00		37,960.00	37,860.00	0.00	NOT APPLICABLE	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	For Inspection and Acceptance			
50299990	EXTENSION OF TRANSPORT SERVICE AGREEMENT (ROUTE 1)	CMD	No	Extension of Contract	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	3/4/2021	Not Applicable	3/23/2021	3/23/2021	4/30/2021	Not Available	GF		5,001,750.00	5,001,750.00		5,001,750.00	5,001,750.00	0.00	NOT APPLICABLE	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	For Inspection and Acceptance			
50299990	EXTENSION OF TRANSPORT SERVICE AGREEMENT (ROUTE 2)	CMD	No	Extension of Contract	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	3/4/2021	Not Applicable	3/23/2021	3/23/2021	4/30/2021	Not Available	GF		12,300,600.00	12,300,600.00		12,300,600.00	12,300,600.00	0.00	NOT APPLICABLE	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	For Inspection and Acceptance			
50299990	EXTENSION OF TRANSPORT SERVICE AGREEMENT (ROUTE 3)	CMD	No	Extension of Contract	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	3/4/2021	Not Applicable	3/23/2021	3/23/2021	4/30/2021	Not Available	GF		4,527,856.46	4,527,856.46		4,527,856.46	4,527,856.46	0.00	NOT APPLICABLE	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	For Inspection and Acceptance			
50299990	EXTENSION OF TRANSPORT SERVICE AGREEMENT (ROUTE 4 AND 5)	CMD	No	Extension of Contract	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	3/4/2021	Not Applicable	3/23/2021	3/23/2021	4/30/2021	Not Available	GF		16,272,360.00	16,272,360.00		16,272,360.00	16,272,360.00	0.00	NOT APPLICABLE	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	For Inspection and Acceptance			
50299990	EXTENSION OF TRANSPORT SERVICE AGREEMENT (ROUTE 6)	CMD	No	Extension of Contract	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	3/4/2021	Not Applicable	3/23/2021	3/23/2021	4/30/2021	Not Available	GF		6,075,200.00	6,075,200.00		6,075,200.00	6,075,200.00	0.00	NOT APPLICABLE	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	For Inspection and Acceptance			
50299990	EXTENSION OF TRANSPORT SERVICE AGREEMENT (ROUTE 7)	CMD	No	Extension of Contract	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	3/4/2021	Not Applicable	3/23/2021	3/23/2021	4/30/2021	Not Available	GF		6,846,840.00	6,846,840.00		6,846,840.00	6,846,840.00	0.00	NOT APPLICABLE	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	For Inspection and Acceptance			
50299990	EXTENSION OF TRANSPORT SERVICE AGREEMENT (ROUTE 8)	CMD	No	Extension of Contract	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	3/4/2021	Not Applicable	3/23/2021	3/23/2021	4/30/2021	Not Available	GF		5,350,800.00	5,350,800.00		5,350,800.00	5,350,800.00	0.00	NOT APPLICABLE	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	For Inspection and Acceptance			
50203990	FACE MASK AND GLOVES STERILE	PESO	No	Shopping 52.1b	Not Applicable	5/11/2021	Not Applicable	5/14/2021	5/14/2021	5/24/2021	5/25/2021	6/2/2021	Not Available	Not Available	Not Available	Not Available	Not Available	GF		248,196.00	248,196.00		181,300.00	181,300.00		COA, IAS, PCC, PKPA	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	Not Available	NOA / PO for Release		
50203990	FACE MASK FACE SHIELD AND OTHERS	VMD- QCADAC	No	Negotiated 53.2	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	5/24/2021	5/28/2021	5/28/2021	5/28/2021	6/27/2021	Not Available	GF		660,000.00	660,000.00		659,985.00	659,985.00		NOT APPLICABLE	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NOA / PO for Release			
10707010	FLUNG CABINET & OTHERS	DPDS	No	Public Bidding	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF		2,998,656.00	2,998,656.00		0.00	0.00	0.00	COA, IAS, PCC, PKPA	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	For Evaluation		
50299990	FLORAL WREATH	VMD	No	Public Bidding	Not Applicable	6/4/2021	6/11/2021	6/24/2021	6/24/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF		1,600,000.00	1,600,000.00		0.00	0.00	0.00	COA, IAS, PCC, PKPA	6/7/2021	6/7/2021	6/7/2021	Not Available	Not Available	Not Available	Waiting for OBR		
50299990	FLOWER ARRANGEMENTS WITH STAND	QCTD	No	Negotiated 53.9	Not Applicable	5/3/2021	Not Applicable	6/4/2021	6/4/2021	6/7/2021	6/8/2021	6/8/2021	6/11/2021	6/11/2021	6/11/2021	6/26/2021	Not Available	GF		15,000.00	15,000.00		0.00	0.00	0.00	COA, IAS, PCC, PKPA	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	Not Available	For Transmittal to FCU/COA		
50299990	FOOD & DRINKS AND OTHERS	QCTD	No	Negotiated 53.9	Not Applicable	1/26/2021	Not Applicable	1/29/2021	1/29/2021	2/1/2021	2/3/2021	2/5/2021	3/2/2021	3/2/2021	3/2/2021	3/26/2021	Not Available	GF		301,200.00	301,200.00		300,719.00	300,719.00	0.00	COA, IAS, PCC, PKPA	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	Not Available	For Inspection and Acceptance		
50299990	FOOD AND DRINKS AND OTHERS	QCTD	No	Negotiated 53.9	Not Applicable	1/26/2021	Not Applicable	1/29/2021	1/29/2021	2/1/2021	2/3/2021	2/5/2021	3/2/2021	3/2/2021	3/2/2021	3/19/2021	Not Available	GF		73,060.00	73,060.00		71,380.00	71,380.00	0.00	COA, IAS, PCC, PKPA	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	Not Available	For Inspection and Acceptance		
50299990	FOOD AND DRINKS	CMD	No	Negotiated 53.2	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	2/1/2021	2/4/2021	2/22/2021	2/9/2021	2/9/2021	2/9/2021	12/31/2021	Not Available	TF		997,500.00	997,500.00		983,500.00	983,500.00	0.00	COA, IAS, PCC, PKPA	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	Not Available	For Inspection and Acceptance		
50299990	FOOD AND DRINKS	PROCUREMENT	No	Negotiated 53.9	Not Applicable	2/9/2021	Not Applicable	2/5/2021	2/5/2021	2/8/2021	2/9/2021	4/22/2021	2/23/2021	2/23/2021	2/23/2021	3/10/2021	Not Available	GF		94,000.00	94,000.00		92,200.00	92,200.00	0.00	COA, IAS, PCC, PKPA	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	Not Available	For Inspection and Acceptance		
50299990	FOOD AND DRINKS	BUILDING	No	Negotiated 53.9	Not Applicable	3/2/2021	Not Applicable	3/26/2021	3/26/2021	3/1/2021	3/1/2021	4/14/2021	3/15/2021	3/15/2021	3/15/2021	3/2/2021	Not Available	GF		90,000.00	90,000.00		88,600.00	88,600.00	0.00	COA, IAS, PCC, PKPA	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	Not Available	For Inspection and Acceptance		
50299990	FOOD AND DRINKS	CMD	No	Negotiated 53.2	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	3/8/2021	3/22/2021	5/10/2021	4/12/2021	4/12/2021	4/12/2021	4/27/2021	Not Available	TF		623,000.00	623,000.00		621,220.00	621,220.00	0.00	COA, IAS, PCC, PKPA	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	Not Available	For Inspection and Acceptance		
50299990	FOOD AND DRINKS	CMD-GAO	No	Negotiated 53.9	Not Applicable	3/9/2021	Not Applicable	2/15/2021	2/15/2021	3/11/2021	3/11/2021	2/24/2021	3/12/2021	3/12/2021	3/12/2021	4/11/2021	Not Available	GF		67,005.00	67,005.00		67,005.00	67,005.00	0.00	COA, IAS, PCC, PKPA	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	Not Available	For Inspection and Acceptance		
50299990	FOOD AND DRINKS	CMD	No	Negotiated 53.2	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	3/22/2021	4/6/2021	3/26/2021	4/26/2021	5/4/2021	5/4/2021	8/9/2021	Not Available	GF		48,700,000.00	48,700,000.00		48,697,500.00	48,697,500.00	0.00	COA, IAS, PCC, PKPA	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	Not Available	For Inspection and Acceptance		
50299990	FOOD AND DRINKS	QCCOCD	No	Negotiated 53.9	Not Applicable	5/25/2021	Not Applicable	5/28/2021	5/28/2021	5/31/2021	5/31/2021	6/1/2021	6/7/2021	6/7/2021	6/7/2021	12/31/2021	Not Available	GF		997,500.00	997,500.00		0.00	0.00	0.00	COA, IAS, PCC, PKPA	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	Not Available	For Award on PHIGEPS		
50299990	FOOD AND DRINKS	TFH	No	Negotiated 53.9	Not Applicable	6/15/2021	Not Applicable	6/18/2021	6/18/2021	6/23/2021	6/22/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF		27,600.00	27,600.00		0.00	0.00	0.00	COA, IAS, PCC, PKPA	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	Not Available	Reo on Award For Signature of the City Mayor		
50299990	FOOD AND DRINKS	CMD - GAD COUNCIL	No	Negotiated 53.9	Not Applicable	2/9/2021	Not Applicable	4/5/2021	4/19/2021	Not Applicable	Not Applicable	2/16/2021	4/26/2021	4/26/2021	4/26/2021	12/31/2021																			

50203050	FOOD SUPPLIES (DIETARY FOODS)	NDH	No	Extension of Contract	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	1/29/2021	Not Applicable	1/26/2021	1/25/2021	2/25/2021	Not Available	GF	650,603.00	650,603.00		650,603.00	650,603.00	0.00	NOT APPLICABLE	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	For Inspection and Acceptance					
50403050	FOODSTUFF	JAL	No	Public Bidding	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	24,724,729.50	24,724,729.50		0.00	0.00	0.00	COA, IAS, PCC, PICPA	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	For Evaluation				
50203090	FUEL, OIL, LUBRICANTS AND RELATED SERVICES FOR QUEZON CITY OWNED VEHICLES AND EQUIPMENT	CAD	No	Public Bidding	1/28/2021	1/29/2021	2/5/2021	2/18/2021	2/18/2021	2/19/2021	2/22/2021	2/23/2021	2/24/2021	3/1/2021	3/1/2021	12/31/2021	Not Available	GF	130,000,000.00	130,000,000.00		116,091,275.41	116,091,275.41	0.00	COA, IAS, PCC, PICPA	2/1/2021	2/1/2021	2/1/2021	Not Available	Not Available	Not Available	Not Available	For Inspection and Acceptance			
50203990	GROCERY PACK FOR QUEZON CITY CONSTITUENTS AFFECTED BY COVID-19 PANDEMIC	CMO	No	Negotiated 53.2	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	4/12/2021	4/12/2021	4/12/2021	4/12/2021	5/2/2021	Not Available	GF	104,350,000.00	104,350,000.00		104,347,100.00	104,347,500.00	0.00	NOT APPLICABLE	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	For Inspection and Acceptance					
50203030	HEALTH CARD, SANITARY PERMIT AND SANITARY ORDER	HEALTH	No	Public Bidding	3/26/2021	3/30/2021	4/6/2021	4/19/2021	4/19/2021	4/26/2021	5/24/2021	5/31/2021	Not Available	Not Available	Not Available	Not Available	Not Available	GF	4,086,000.00	4,086,000.00		2,030,000.00	2,030,000.00		COA, IAS, PCC, PICPA	3/31/2021	3/31/2021	3/31/2021	Not Available	Not Available	Not Available	Not Available	NOA / PO for Release			
50203990	HYGIENE KIT	OFFICE OF COMM. DEVELOPMENT	No	Public Bidding	Not Applicable	6/18/2021	6/25/2021	7/9/2021	7/9/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	787,500.00	787,500.00		0.00	0.00	0.00	COA, IAS, PCC, PICPA	6/21/2021	6/21/2021	6/21/2021	Not Available	Not Available	Not Available	Not Available	For Bidding			
50203990	HYGIENE KIT	QCCWD	No	Public Bidding	6/24/2021	Not Available	7/1/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	7,342,436.50	7,342,436.50		0.00	0.00	0.00	COA, IAS, PCC, PICPA	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	For Schedule of Bidding			
50203990	HYGIENE KIT	SSDO	No	Shopping 52.1	Not Applicable	6/22/2021	Not Applicable	6/25/2021	6/25/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	55,000.00	55,000.00		0.00	0.00	0.00	COA, IAS, PCC, PICPA	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	Not Available	Not Available	For Issuance of RFQ			
10705990	INDUSTRIAL ORBIT FAN AND OTHERS	CMO	No	Shopping 52.1b	Not Applicable	6/1/2021	Not Applicable	6/4/2021	6/4/2021	6/7/2021	6/22/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	625,714.74			625,714.74	0.00	0.00	0.00	COA, IAS, PCC, PICPA	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	Not Available	Not Available	NOA / PO for Release		
10705020	INSTALLATION OF AIR CURTAIN	RTC	No	Negotiated 53.9	Not Applicable	4/20/2021	Not Applicable	4/23/2021	4/23/2021	4/29/2021	4/27/2021	5/10/2021	6/4/2021	6/4/2021	6/4/2021	7/4/2021	Not Available	GF	66,000.00	0.00		66,000.00	58,500.00	0.00	58,500.00	COA, IAS, PCC, PICPA	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	Not Available	Not Available	For Inspection and Acceptance		
50203990	JANITORIAL SERVICES FOR HOPE 3 MEDICAL AND HEALTH FACILITIES AND MOLECULAR LABORATORY FACILITIES	CMO	No	Public Bidding	3/26/2021	3/23/2021	4/9/2021	5/14/2021	5/14/2021	5/17/2021	5/19/2021	6/25/2021	Not Available	Not Available	Not Available	Not Available	Not Available	GF	6,244,588.32	6,244,588.32		6,239,164.16	6,239,164.16		COA, IAS, PCC, PICPA	1/2/1900	1/2/1900	1/2/1900	Not Available	Not Available	Not Available	Not Available	Waiting for CAF			
50203010	LAMINATING SERVICES	BUDGET	No	Negotiated 53.9	Not Applicable	6/15/2021	Not Applicable	6/18/2021	6/18/2021	6/21/2021	6/22/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	66,949.74	66,949.74		0.00	0.00	0.00	COA, IAS, PCC, PICPA	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	Not Available	Not Available	Reson Award For Signature of the City Mayor			
10707010	LATERAL FILMS CABINET AND SOFA	ACCOUNTING	No	Public Bidding	Not Applicable	Not Available	7/2/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	1,439,550.00			1,439,550.00	0.00	0.00	0.00	COA, IAS, PCC, PICPA	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	For Schedule of Bidding		
50203990	LPG REFILL	SSDO	No	Negotiated 53.9	Not Applicable	4/6/2021	Not Applicable	4/12/2021	4/12/2021	4/14/2021	4/16/2021	4/22/2021	Not Available	Not Available	Not Available	Not Available	Not Available	GF	943,340.00	943,340.00		874,176.00	874,176.00		COA, IAS, PCC, PICPA	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	Not Available	Not Available	Waiting OBR			
50203010	MASTER ROLL & OTHERS	PROSECUTOR	No	Public Bidding	Not Applicable	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	47,407.52	47,407.52		0.00	0.00	0.00	COA, IAS, PCC, PICPA	Not Applicable	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	For Evaluation			
50203090	MEDICAL AND LABORATORY EXAMINATION SERVICES	CMO-GAD	No	Negotiated 53.9	Not Applicable	6/22/2021	Not Applicable	6/25/2021	6/25/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	240,560.00	240,560.00		0.00	0.00	0.00	COA, IAS, PCC, PICPA	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	Not Available	Not Available	For Issuance of RFQ			
50203080	MEDICAL OXYGEN (REFILL) AND OTHERS	NDH	No	Negotiated 53.1	2/19/2021	5/11/2021	Not Applicable	5/14/2021	5/14/2021	5/18/2021	5/20/2021	5/25/2021	Not Available	Not Available	Not Available	Not Available	Not Available	GF	6,996,912.00	6,996,912.00		6,996,916.00	6,996,916.00		COA, IAS, PCC, PICPA	5/12/2021	5/2/2021	5/12/2021	Not Available	Not Available	Not Available	Not Available	NOA / PO for Release			
50203080	MEDICAL OXYGEN (REFILL) AND OTHERS	RMGH	No	Negotiated 53.2	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	8/10/2021	5/12/2021	5/12/2021	5/12/2021	12/31/2021	Not Available	GF	3,599,900.00	3,599,900.00		3,599,220.00	3,599,220.00	0.00	NOT APPLICABLE	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Available	For Inspection and Acceptance			
50203080	MEDICAL SUPPLIES EXPENSES	CMO	No	Negotiated 53.2	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	6/19/2021	Not Available	Not Available	Not Available	Not Available	Not Available	GF	60,000,000.00	60,000,000.00		59,680,000.00	59,880,000.00		COA, IAS, PCC, PICPA	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	Not Available	Not Available	Waiting for CAF			
50203020	MISCELLANEOUS TAX BILL FORM	CTO	No	Negotiated 53.5	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	3/9/2021	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Available	GF	475,000.00	475,000.00		472,500.00	472,500.00	0.00	COA, IAS, PCC, PICPA	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	For Inspection and Acceptance			
10799990	MOBILE FOOD CART AND AMBULANT VENDORS CART WITH BAKE	QCSBPO	No	Public Bidding	5/25/2021	5/28/2021	6/4/2021	6/17/2021	6/17/2021	6/18/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	7,990,000.00			7,990,000.00	0.00	0.00	0.00	COA, IAS, PCC, PICPA	5/31/2021	5/31/2021	5/31/2021	Not Available	Not Available	Not Available	Not Available	For Demo		
10706010	MOTOR VEHICLE (PICK-UP TYPE)	CMO	No	Negotiated 53.1	Not Applicable	7/5/2021	Not Applicable	7/9/2021	7/9/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	1,683,500.00			1,683,500.00	0.00	0.00	0.00	COA, IAS, PCC, PICPA	7/6/2021	7/6/2021	7/6/2021	Not Available	Not Available	Not Available	Not Available	Prior Reso for Signature / Approval by CMO		
10706010	MOTORCYCLE SCOOTER	PROCUREMENT	No	Negotiated 53.9	Not Applicable	Not Available	Not Applicable	7/2/2021	7/2/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	389,400.00			389,400.00	0.00	0.00	0.00	COA, IAS, PCC, PICPA	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	Not Available	Not Available	For Issuance of RFQ		
50203070	MULTI-VITAMINS AND OTHERS	VARIOUS OFFICES	No	Public Bidding	8/17/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	2,065,197.74	2,065,197.74		0.00	0.00	0.00	COA, IAS, PCC, PICPA	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	For Schedule of Bidding			
50203020	MUNICIPAL FORM 95	CTO	No	Negotiated 53.5	Not Applicable	Not Applicable	Not Applicable	3/15/2021	3/15/2021	3/16/2021	3/16/2021	3/16/2021	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Available	GF	50,372.50	50,372.50		50,370.00	50,370.00	0.00	COA, I											

50203080	PREGNANCY TEST KIT AND OTHERS	QCPC	No	Negotiated \$3.9	Not Applicable	3/16/2021	Not Applicable	3/22/2021	3/23/2021	3/26/2021	3/26/2021	4/02/2021	4/29/2021	4/29/2021	4/29/2021	5/29/2021	Not Available	GF	367,899.10	0.00	367,899.10	335,268.00	0.00	335,268.00	COA, IAS, PCCO, PICPA	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	Not Available	For Inspection and Acceptance		
50213050	PREVENTIVE MAINTENANCE OF GENERATOR SETS	CGSO	No	Public Bidding	6/3/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	2,162,848.00	2,162,848.00	0.00	0.00	0.00	0.00	COA, IAS, PCCO, PICPA	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	For Schedule of Pre-Procurement Cert. (2M Above)		
50203020	PRINTING OF COMPUTERIZED OFFICIAL RECEIPT	CTO	No	Negotiated \$3.5	Not Applicable	Not Applicable	Not Applicable	3/1/2021	3/1/2021	3/2/2021	3/3/2021	3/15/2021	Not Applicable	3/22/2021	3/22/2021	Not Applicable	Not Available	GF	1,900,000.00	1,900,000.00	1,890,000.00	1,890,000.00	0.00	0.00	COA, IAS, PCCO, PICPA	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	Not Available	For Inspection and Acceptance		
50203010	PRINTING OF ECCO CHECKLIST AND CERTIFICATE OF RECOGNITION AND OTHERS	VARIOUS OFFICES	No	Public Bidding	6/24/2021	Not Available	7/7/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	2,634,120.08	2,634,330.08	0.00	0.00	0.00	0.00	COA, IAS, PCCO, PICPA	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	For Schedule of Bidding		
50214020	PRINTING OF FIRE PREVENTION BROCHURE AND SAFETY INSPECTION CERTIFICATE	FIRE	No	Negotiated \$3.9	Not Applicable	6/22/2021	Not Applicable	6/23/2021	6/23/2021	6/28/2021	6/28/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	327,697.92	327,697.92	0.00	0.00	0.00	0.00	COA, IAS, PCCO, PICPA	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	Not Available	FO/NOA, NTP for Signature of Mayor		
50203030	PRINTING OF MAYOR'S PERMIT FORMS	BPLD	No	Direct Contracting A	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	6/28/2021	6/29/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	1,890,000.00	1,808,000.00	0.00	0.00	0.00	0.00	COA, IAS, PCCO, PICPA	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	Not Available	Reson Award for Signature of the City Mayor		
50203030	PRINTING OF MUNICIPAL FORM AND OTHERS	CCRD	No	Negotiated \$3.5	Not Applicable	Not Available	Not Applicable	6/17/2021	6/17/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	514,225.00	514,225.00	0.00	0.00	0.00	0.00	COA, IAS, PCCO, PICPA	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	For Post-Qua / For evaluation		
50203020	PRINTING OF ORDINANCE VIOLATION RECEIPT (OVIR) AND LIMITED ORDINANCE VIOLATION RECEIPT (LOVIR)	DPOS	No	Public Bidding	6/3/2021	6/4/2021	6/11/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	6,635,774.00	6,635,774.00	0.00	0.00	0.00	0.00	COA, IAS, PCCO, PICPA	6/7/2021	6/7/2021	6/7/2021	Not Available	Not Available	Not Available	For Post-Qua / For evaluation		
50203020	PRINTING OF PERSONALIZED CASH TICKET	CTO	No	Public Bidding	10/29/2020	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	6/13/2021	4/19/2021	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Available	GF	373,190.40	373,190.40	373,388.50	373,388.50	0.00	0.00	NOT APPLICABLE	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	For Inspection and Acceptance		
50299020	PRINTING OF QC GAD NEWSLETTER AND OTHERS	CMD-GAD	No	Public Bidding B	Not Applicable	3/19/2021	3/26/2021	4/8/2021	4/8/2021	4/12/2021	4/19/2021	4/30/2021	5/17/2021	5/18/2021	5/18/2021	7/2/2021	Not Available	GF	1,006,000.00	1,006,000.00	799,400.00	799,400.00	0.00	0.00	COA, IAS, PCCO, PICPA	3/22/2021	3/22/2021	3/22/2021	Not Available	Not Available	Not Available	For Inspection and Acceptance		
10706010	PRISONERS VAN	CMD	No	Public Bidding	Not Applicable	5/4/2021	6/11/2021	6/24/2021	6/24/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	1,644,300.00	1,644,300.00	0.00	0.00	0.00	0.00	COA, IAS, PCCO, PICPA	6/7/2021	6/7/2021	6/7/2021	Not Available	Not Available	Not Available	Rebid	Opening of Bids	
50203990	PROCUREMENT OF ALCOHOL	SSDP	No	Public Bidding	6/3/2021	6/4/2021	6/11/2021	6/24/2021	6/24/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	3,001,225.50	3,001,225.50	0.00	0.00	0.00	0.00	COA, IAS, PCCO, PICPA	6/7/2021	6/7/2021	6/7/2021	Not Available	Not Available	Not Available	Waiting for OBR		
50203990	PROCUREMENT OF DIPLOMA HOLDER	SCHOOLS	No	Public Bidding	6/10/2021	6/11/2021	6/16/2021	7/1/2021	7/1/2021	6/18/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	11,900,253.00	11,900,253.00	0.00	0.00	0.00	0.00	COA, IAS, PCCO, PICPA	6/14/2021	6/14/2021	6/14/2021	Not Available	Not Available	Not Available	For Post-Qua / For evaluation		
10706010	PROCUREMENT OF EMERGENCY RESCUE VEHICLE	CMD	No	Public Bidding	4/26/2021	5/7/2021	5/14/2021	5/27/2021	5/27/2021	5/28/2021	6/8/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	7,712,500.80	7,712,500.00	0.00	0.00	0.00	0.00	COA, IAS, PCCO, PICPA	5/10/2021	5/10/2021	5/10/2021	Not Available	Not Available	Not Available	FO/NOA, NTP for Release		
10706010	PROCUREMENT OF EMERGENCY RESCUE VEHICLE	CMD	No	Public Bidding	6/1/2021	6/4/2021	6/11/2021	6/24/2021	6/24/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	2,460,000.00	2,460,000.00	0.00	0.00	0.00	0.00	COA, IAS, PCCO, PICPA	6/7/2021	6/7/2021	6/7/2021	Not Available	Not Available	Not Available	Waiting for OBR		
50299990	PROCUREMENT OF FOOD AND DRINKS	CMD (ICAD/AC)	No	Public Bidding	6/10/2021	6/11/2021	6/18/2021	7/1/2021	7/1/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	4,320,300.00	4,320,300.00	0.00	0.00	0.00	0.00	COA, IAS, PCCO, PICPA	6/14/2021	6/14/2021	6/14/2021	Not Available	Not Available	Not Available	For Bidding		
10706010	PROCUREMENT OF MOTOR VEHICLE	CMD	No	Public Bidding	6/10/2021	6/11/2021	6/18/2021	7/1/2021	7/1/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	2,242,500.00	2,242,500.00	0.00	0.00	0.00	0.00	COA, IAS, PCCO, PICPA	6/14/2021	6/14/2021	6/14/2021	Not Available	Not Available	Not Available	For Bidding		
10706010	PROCUREMENT OF MOTOR VEHICLE (CITY POUND TRUCK)	VETERINARY	No	Public Bidding	6/17/2021	6/18/2021	6/25/2021	6/25/2021	7/8/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	3,600,000.00	3,600,000.00	0.00	0.00	0.00	0.00	COA, IAS, PCCO, PICPA	6/21/2021	6/21/2021	6/21/2021	Not Available	Not Available	Not Available	For Demo		
50203990	PROCUREMENT OF THERMAL CARD RIBBON	CAO	No	Public Bidding	4/14/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	39,200,000.00	39,200,000.00	0.00	0.00	0.00	0.00	COA, IAS, PCCO, PICPA	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	For Post-Qua		
50203010	PROCUREMENT OF VARIOUS OFFICE SUPPLIES	VARIOUS OFFICES	No	Public Bidding	6/10/2021	6/11/2021	6/18/2021	7/1/2021	7/1/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	10,235,689.50	10,235,689.50	0.00	0.00	0.00	0.00	COA, IAS, PCCO, PICPA	6/14/2021	6/14/2021	6/14/2021	Not Available	Not Available	Not Available	For Bidding		
10705100	Project Aurora: Queen City Government Unified CCTV Command System	CMD	No	Public Bidding	4/16/2021	4/23/2021	4/30/2021	5/14/2021	5/14/2021	5/19/2021	5/26/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	58,000,000.00	58,000,000.00	0.00	0.00	0.00	0.00	COA, IAS, PCCO, PICPA	4/26/2021	4/26/2021	4/26/2021	Not Available	Not Available	Not Available	Waiting for CAF		
50299990	QCEWAS INTERNATIONAL FILM FESTIVAL 2021	CMD	No	Direct Contracting SB.a	6/17/2021	Not Applicable	Not Applicable	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	12,000,000.00	12,000,000.00	0.00	0.00	0.00	0.00	COA, IAS, PCCO, PICPA	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	Not Available	For Issuance of RFQ		
50299990	QUEZON CITY BUS ARGUMENTATION PROGRAM : ROUTE 1 TO ROUTE 8	CAO	No	Public Bidding	2/23/2021	Not Available	3/5/2021	3/18/2021	3/18/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	278,359,266.00	278,359,266.00	0.00	0.00	0.00	0.00	COA, IAS, PCCO, PICPA	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	For Bid Evaluation		
10901020	QUEZON CITY GENERAL HOSPITAL SUPPLY, DELIVERY, INSTALLATION OF GINA CARTER WITH INDOOR LED WALL SB HALL FOR THE USE OF DOCTORS, NURSES AND NON-MEDICAL PERSONNEL AND THE QUEZON CITY GENERAL HOSPITAL WWW.QCGH.ORG DOMAIN WITH GSUITE ONLINE APPOINTMENT AND OTHERS	QCGR	No	Public Bidding	5/17/2021	Not Available	7/9/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	15,960,000.00	15,960,000.00	0.00	0.00	0.00	0.00	COA, IAS, PCCO, PICPA	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	For Schedule of Bidding		
50203020	REAL PROPERTY TAX BILL	CTO	No	Negotiated \$3.5	Not Applicable	Not Applicable	Not Applicable	3/15/2021	3/15/2021	3/16/2021	3/17/2021	3/19/2021	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Available	GF	1,925,000.00	1,925,000.00	1,919,500.00	1,919,500.00	0.00	0.00	COA, IAS, PCCO, PICPA	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	Not Available	For Inspection and Acceptance		
50203020	REAL PROPERTY TAX BILL	CTO	No	Negotiated \$3.5	6/10/2021	Not Available	Not Applicable	6/17/2021	6/17/2021	6/18/2021	6/21/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	2,800,000.00	2,800,000.00	0.00	0.00	0.00	0.00	COA, IAS, PCCO, PICPA	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Waiting for OBS		
10705110	REAL TIME PCR DETECTION SYSTEM	CMD	No	Negotiated \$3.2	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	6/4/2021	3/17/2021	5/17/2021	5/17/2021	6/16/2021	Not Available	GF	2,700,800.00	2,700,000.00	2,695,000.00	2,695,000.00	0.00	0.00	NOT APPLICABLE	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	For Inspection and Acceptance		
50203070	REMEDIATION 300mg Vial	CMD	No	Negotiated \$3.2	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	5/27/2021	6/9/2021	6/9/2021	6/9/2021	7/8/2021	Not Available	GF	4,750,000.00	4,750,000.00	3,750,000.00	3,750,000.00	0.00	0.00	NOT APPLICABLE	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	For Inspection and Acceptance		
50203070	REMEDIATION 100mg Vial	CMD	No	Negotiated \$3.2	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	2,550,000.00	2,550,000.00	2,448,000.00	2,448,000.00	0.00	0.00	NOT APPLICABLE	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NOA / PO for Release		
50299050	RENTAL OF LED PANEL SCREEN AND OTHERS	CMD	No	Public Bidding	3/16/2021	3/19/2021	3/26/2021	4/8/2021	4/8/2021	4/12/2021	4/15/2021	4/22/2021	5/10/2021	5/10/2021	5/10/2021	12/31/2021	Not Available	GF	22,600,000.00	22,600,000.00	22,999,040.00	22,999,040.00	0.00	0.00	COA, IAS, PCCO, PICPA	3/22/2021	3/22/2021	3/22/2021	Not Available	Not Available	Not Available	For Inspection and Acceptance		
50213060	REPAIR AND MAINTENANCE - MOTOR VEHICLE	QCCTD	No	Negotiated \$3.9	Not Applicable	Not Available	Not Applicable	6/25/2021	6/25/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	239,357.30	239,357.30	0.00	0.00	0.00	0.00	COA, IAS, PCCO, PICPA	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	Not Available	For Issuance of RFQ		
50213050	REPAIR AND MAINTENANCE (DIGITAL COPIES)	ACCOUNTING	No	Negotiated \$3.9	Not Applicable	5/5/2021	Not Applicable	5/7/2021	5/7/2021	5/18/2021	5/11/2021	8/16/2021	6/7/2021	6/7/2021	6/7/2021	6/22/2021	Not Available	GF	70,955.30	70,955.30	70,925.00	70,925.00	0.00	0.00	COA, IAS, PCCO, PICPA	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	Not Available	For Inspection and Acceptance		

50213050	REPAIR AND MAINTENANCE (PARTS AND LABOR)	CMD - GAD	No	Negotiated \$3.9	Not Applicable	5/1/2021	Not Applicable	5/4/2021	5/4/2021	6/7/2021	6/11/2021	6/11/2021	Not Available	Not Available	Not Available	Not Available	Not Available	GF	50,000.00	50,000.00	49,000.00	49,000.00	COA, IAS, PCOL, PICPA	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	Not Available	NOA / PO for Release		
50213060	RM - MOTOR VEHICLE (PARTS AND LABOR)	MDAO	No	Negotiated \$3.9	Not Applicable	3/16/2021	Not Applicable	3/22/2021	3/22/2021	3/24/2021	3/25/2021	4/5/2021	4/13/2021	4/13/2021	4/13/2021	5/13/2021	Not Available	GF	406,090.00	0.00	406,090.00	403,830.00	0.00	403,830.00	COA, IAS, PCOL, PICPA	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	Not Available	For Inspection and Acceptance
50213060	RM - MOTOR VEHICLES (PARTS AND ACCESSORIES)	ENGINEERING	No	Public Bidding	5/25/2021	5/18/2021	5/25/2021	7/6/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	5,497,062.70	5,497,062.70	0.00	0.00	0.00	COA, IAS, PCOL, PICPA	6/21/2021	6/21/2021	6/21/2021	Not Available	Not Available	Not Available	For Bidding	
50213080	RM-MOTOR VEHICLE (PARTS AND LABOR)	PESO	No	Negotiated \$3.9	Not Applicable	5/18/2021	Not Applicable	5/21/2021	5/21/2021	5/24/2021	5/27/2021	5/29/2021	6/8/2021	6/8/2021	6/8/2021	7/8/2021	Not Available	GF	96,060.00	96,000.00	86,880.00	86,880.00	0.00	COA, IAS, PCOL, PICPA	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	Not Available	For Inspection and Acceptance	
50299990	SARS COV-2 RAPID ANTIGEN	PROCUREMENT	No	Negotiated \$3.2	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	4/28/2021	4/30/2021	4/30/2021	4/30/2021	12/31/2021	Not Available	TF	600,000.00	600,000.00	598,500.00	598,500.00	0.00	NOT APPLICABLE	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	For Inspection and Acceptance		
50212030	SECURITY SERVICES (HOPE 3)	CSSO	No	Amendment to Order	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	1/25/2021	Not Available	Not Available	Not Available	Not Available	Not Available	GF	6,198,728.25	6,198,728.25	6,198,728.25	6,198,728.25	NOT APPLICABLE	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Waiting for CAF		
50212080	SECURITY SERVICES PACKAGE 3	CSSO	No	Extension of Contract	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	4/28/2021	Not Applicable	5/1/2021	5/1/2021	12/31/2021	Not Available	GF	5,548,512.00	5,548,512.00	5,548,512.00	5,548,512.00	0.00	NOT APPLICABLE	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	For Inspection and Acceptance		
50212030	SECURITY SERVICES PACKAGE 4	CSSO	No	Extension of Contract	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	3/25/2021	Not Available	Not Available	Not Available	Not Available	Not Available	GF	606,868.50	606,868.50	606,868.50	606,868.50	NOT APPLICABLE	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Waiting for CAF		
50203040	SEMI-ANNUAL PREVENTIVE MAINTENANCE OF AIR-CONDITIONING SYSTEM WITHIN THE QUEZON CITY HALL COMPOUND	CSSO	No	Public Bidding	2/19/2021	1/26/2021	3/9/2021	3/18/2021	3/18/2021	3/23/2021	3/24/2021	4/15/2021	4/21/2021	4/21/2021	4/22/2021	12/31/2021	Not Available	GF	7,774,000.00	7,774,000.00	7,768,490.00	7,768,490.00	0.00	COA, IAS, PCOL, PICPA	3/1/2021	3/1/2021	3/1/2021	Not Available	Not Available	Not Available	For Inspection and Acceptance	
50299990	SIGNAGES	CMD	No	Public Bidding	Not Applicable	3/5/2021	3/19/2021	3/25/2021	3/25/2021	4/26/2021	4/29/2021	4/28/2021	Not Available	Not Available	Not Available	Not Available	Not Available	GF	1,140,000.00	1,140,000.00	1,110,000.00	1,110,000.00	COA, IAS, PCOL, PICPA	3/8/2021	3/8/2021	3/8/2021	Not Available	Not Available	Not Available	NOA / PO for Release		
50212010	SOLID WASTE COLLECTION, CLEANING AND DISPOSAL SERVICES (DISTRICT 1-W)	EPWMD	No	Public Bidding	1/26/2021	1/29/2021	2/5/2021	2/18/2021	2/18/2021	Not Available	Not Available	2/28/2021	Not Available	Not Available	Not Available	Not Available	Not Available	GF	1,726,755,833.78	1,726,755,833.78	1,723,778,352.60	1,723,778,352.60	COA, IAS, PCOL, PICPA	1/2/2021	1/2/2021	1/2/2021	Not Available	Not Available	Not Available	NOA / PO for Release		
50212010	SPECIAL WASTE COLLECTION AND DISPOSAL SERVICES	EPWMD	No	Negotiated \$3.2	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	2/4/2021	2/4/2021	2/4/2021	2/4/2021	8/3/2021	Not Available	GF	63,991,385.78	63,991,385.78	63,958,716.00	63,958,716.00	0.00	NOT APPLICABLE	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	For Inspection and Acceptance		
10705990	STAINLESS UV LAMP TROLLEY WITH INFRARED SENSOR AND OTHERS	CMD	No	Negotiated \$5.1	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	53,534,400.00	53,534,400.00	0.00	0.00	NOT APPLICABLE	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Prior RFP for Signature / Approval by CMD		
50299990	SUBSCRIPTION OF MESSAGING AND COLLABORATION SERVICES FOR QC GOVT	QCITDO	No	Extension of Contract	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	554,578.08	554,578.08	554,578.08	554,578.08	NOT APPLICABLE	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NOA / PO for Release		
50299990	SUBSCRIPTION OF MESSAGING AND COLLABORATION SERVICES FOR QUEZON CITY GOVERNMENT	QCITDO	No	Negotiated \$3.2	3/25/2021	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	5/31/2021	6/1/2021	6/1/2021	6/1/2021	2/28/2022	Not Available	GF	3,240,000.00	3,240,000.00	3,193,000.00	3,193,000.00	NOT APPLICABLE	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	NOA / PO for Release		
50203070	SUPPLY, DELIVERY, MANAGEMENT AND OPERATION OF OUTSOURCED WAREHOUSE PHARMACIES FOR THE HOSPITALS AND HEALTH CENTERS	VARIOUS OFFICES	No	Public Bidding	3/26/2021	3/30/2021	5/8/2021	5/23/2021	5/23/2021	4/26/2021	4/26/2021	5/28/2021	6/10/2021	6/14/2021	6/14/2021	12/31/2021	Not Available	GF	721,312,182.47	721,312,182.47	0.00	0.00	0.00	COA, IAS, PCOL, PICPA	3/31/2021	3/31/2021	3/31/2021	Not Available	Not Available	Not Available	For Transmittal to FCM/COA	
10705020	SUPPLY & INSTALLATION OF FLOOR MOUNTED AIR-CONDITIONER 3TR	PROSECUTOR	No	Negotiated \$9.9	Not Applicable	Not Available	Not Applicable	7/2/2021	7/2/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	393,000.00	393,000.00	0.00	0.00	0.00	COA, IAS, PCOL, PICPA	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	Not Available	For Issuance of RFQ	
50213030	SUPPLY AND DELIVERY OF BITUMINOUS PRIME COAT AND BITUMINOUS SURFACE COURSE	ENGINEERING	No	Public Bidding	5/15/2021	5/28/2021	6/4/2021	Not Available	Not Available	6/21/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	99,267,000.00	99,267,000.00	0.00	0.00	0.00	COA, IAS, PCOL, PICPA	3/31/2021	5/31/2021	5/31/2021	Not Available	Not Available	Not Available	For Post-Qual / For evaluation	
50299930	SUPPLY AND DELIVERY OF FLORAL WREATH	CMD	No	Public Bidding	2/19/2021	2/26/2021	3/5/2021	3/19/2021	3/19/2021	3/23/2021	3/26/2021	4/12/2021	4/16/2021	4/19/2021	4/19/2021	4/19/2021	12/31/2021	Not Available	GF	4,367,250.00	4,367,250.00	4,367,100.00	4,367,100.00	0.00	COA, IAS, PCOL, PICPA	3/1/2021	3/1/2021	3/1/2021	Not Available	Not Available	Not Available	For Inspection and Acceptance
10901020	SUPPLY AND DELIVERY OF SIM CARDS WITH INTERNET DATA SUBSCRIPTION FOR THE AUTOMATED AUDIT INSPECTION SYSTEM OF THE BUSINESS PREMISES AND LICENSING DEPARTMENT OF QUEZON CITY	QCIT (BPLD)	No	Public Bidding	Not Applicable	5/18/2021	6/25/2021	7/8/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	1,302,000.00	1,302,000.00	0.00	0.00	0.00	COA, IAS, PCOL, PICPA	6/21/2021	6/21/2021	6/21/2021	Not Available	Not Available	Not Available	For Bidding	
10707010	SUPPLY AND INSTALLATION OF FIXED GLASS PARTITION/SLIDING DOOR/PATCH FITTING DOOR AT 8TH AND 9TH FLOOR AND GSD WAREHOUSE	CSSO	No	Public Bidding	2/19/2021	5/1/2021	5/14/2021	5/27/2021	5/27/2021	6/1/2021	6/3/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	4,765,414.29	4,765,414.29	4,763,200.89	4,763,200.89	COA, IAS, PCOL, PICPA	5/10/2021	5/10/2021	5/10/2021	Not Available	Not Available	Not Available	NOA / PO for Release		
10707010	SUPPLY AND INSTALLATION OF MODULAR PARTITIONS AND FURNITURE (MC LAVERE YOUTH HOME)	SSDO	No	Public Bidding	4/25/2021	5/7/2021	5/14/2021	5/27/2021	5/27/2021	5/28/2021	6/4/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	3,352,370.20	3,352,370.20	2,636,600.00	2,636,600.00	COA, IAS, PCOL, PICPA	5/10/2021	5/10/2021	5/10/2021	Not Available	Not Available	Not Available	NOA / PO for Release		
10707010	SUPPLY AND INSTALLATION OF MODULAR PARTITIONS INCLUDING FURNITURE AND FIXTURE FOR SDOO- CMVC CENTER BUILDING E	CMD	No	Public Bidding	4/29/2021	5/7/2021	5/14/2021	5/27/2021	5/27/2021	5/28/2021	6/4/2021	6/30/2021	Not Available	Not Available	Not Available	Not Available	Not Available	GF	40,151,631.15	40,151,631.15	40,116,484.00	40,116,484.00	COA, IAS, PCOL, PICPA	5/10/2021	5/10/2021	5/10/2021	Not Available	Not Available	Not Available	Waiting for CAF		
10708030	SUPPLY, DELIVERY, INSTALLATION AND CONFIGURATION OF RACK MOUNT SERVER AND OTHERS	BPLD	No	Public Bidding	2/9/2021	2/11/2021	3/5/2021	3/4/2021	3/4/2021	3/5/2021	3/25/2021	4/6/2021	4/21/2021	4/30/2021	4/30/2021	5/30/2021	Not Available	GF	3,274,818.00	0.00	3,274,818.00	2,907,731.37	0.00	2,907,731.37	COA, IAS, PCOL, PICPA	2/12/2021	2/12/2021	2/12/2021	Not Available	Not Available	Not Available	For Inspection and Acceptance
10001020	SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF AN ONLINE UNIFIED BUSINESS PERMIT APPLICATION SYSTEM FOR NEW, RENEWAL, AMENDMENT AND SPECIAL BUSINESS PERMITS (OUPAS) FOR THE BUSINESS PREMISES, SUPPLY, INSTALLATION, TESTING, AND COMMISSIONING OF AN AUTOMATED DOCUMENT DELIVERY SYSTEM FOR THE BUSINESS PERMITS AND LICENSING DEPARTMENT OF QUEZON CITY	BPLD	No	Public Bidding	6/10/2021	6/11/2021	6/18/2021	7/1/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	20,000,000.00	20,000,000.00	0.00	0.00	0.00	COA, IAS, PCOL, PICPA	6/14/2021	6/14/2021	6/14/2021	Not Available	Not Available	Not Available	For Bidding	
10705020	THERMAL SCANNER AND OTHERS	CMD	No	Negotiated \$3.2	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	3/29/2021	3/29/2021	3/29/2021	3/29/2021	4/28/2021	Not Available	GF	919,200.00	919,200.00</												

50203990	T-SHIRT WITH PRINT AND TAPPAULIN	CMO - QCADAAAC	No	Public Bidding	6/10/2021	6/11/2021	6/18/2021	7/1/2021	7/1/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	2,314,908.00	2,314,908.00		0.00	0.00	0.00	COA, IAS, PCOL, PICPA	6/15/2021	6/14/2021	6/14/2021	Not Available	Not Available	Not Available	For Bidding					
50203990	T-SHIRT, PLASTIC STRIP AND OTHERS FOR VACCINATION PROGRAM AGAINST COVID-19	CMO	No	Negotiated S3.2	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	4/12/2021	5/20/2021	5/20/2021	5/20/2021	6/9/2021	Not Available	GF	4,698,500.00	4,698,900.00		4,692,694.55	4,692,684.55	0.00	NOT APPLICABLE	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	For Inspection and Acceptance					
50203990	T-SHIRTS AND OTHERS	EPWMD	No	Public Bidding	Not Applicable	6/11/2021	6/18/2021	7/1/2021	7/1/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	1,368,500.00	1,368,500.00		0.00	0.00	0.00	COA, IAS, PCOL, PICPA	6/14/2021	6/14/2021	6/14/2021	Not Available	Not Available	Not Available	For Bidding					
10705990	UV CARE CLEAN AIR 6-IN-1 AIR PURIFIER	RTC	No	Shopping S2.1b	Not Applicable	4/20/2021	Not Applicable	4/23/2021	4/23/2021	4/26/2021	4/28/2021	5/1/2021	5/31/2021	5/31/2021	5/31/2021	6/30/2021	Not Available	GF	40,000.00	0.00	40,000.00	40,000.00	0.00	40,000.00	COA, IAS, PCOL, PICPA	Not Applicable	Not Applicable	Not Available	Not Available	Not Available	Not Available	For Inspection and Acceptance				
10705990	UVC STERILIZING LAMP AND OTHERS	LISA	No	Public Bidding	5/23/2021	5/28/2021	6/4/2021	7/18/2021	7/15/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	4,125,800.00		4,125,800.00	0.00	0.00	0.00	COA, IAS, PCOL, PICPA	5/31/2021	5/31/2021	5/31/2021	Not Available	Not Available	Not Available	1st Failed, Rebid					
50299990	VACCINE COLD CHAIN MANAGEMENT SERVICE FEE	CMO	No	Negotiated S3.2	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	3/20/2021	3/30/2021	3/30/2021	3/30/2021	12/31/2021	Not Available	GF	40,656,000.00	40,656,000.00		36,300,000.00	36,300,000.00	0.00	NOT APPLICABLE	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	For Inspection and Acceptance					
50299990	VACCINE COLD CHAIN MANAGEMENT SERVICE FEE	CMO	No	Negotiated S3.2	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	819,000.00	819,000.00		819,000.00	819,000.00	0.00	COA, IAS, PCOL, PICPA	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	Not Available	Waiting OBR					
10707020	VARIOUS BOOKS	LISA	No	Public Bidding	6/24/2021	Not Available	7/2/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	13,456,500.00		13,456,500.00	0.00	0.00	0.00	COA, IAS, PCOL, PICPA	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	For Schedule of Bidding					
10707020	VARIOUS BOOKS	SSDO	No	Public Bidding	6/10/2021	6/11/2021	6/18/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	222,775,451.28		222,775,451.28	0.00	0.00	0.00	COA, IAS, PCOL, PICPA	6/14/2021	6/14/2021	6/14/2021	Not Available	Not Available	Not Available	For Bidding					
10707010	VARIOUS FURNITURE	VARIOUS OFFICES	No	Public Bidding	Not Applicable	6/4/2021	6/11/2021	6/24/2021	6/24/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	855,236.78		855,236.78	0.00	0.00	0.00	COA, IAS, PCOL, PICPA	6/7/2021	6/7/2021	6/7/2021	Not Available	Not Available	Not Available	Post Qualification / Bio Evaluation Report					
10707010	VARIOUS FURNITURE	VARIOUS OFFICES	No	Public Bidding	Not Applicable	6/18/2021	6/23/2021	7/8/2021	7/8/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	990,100.00		990,100.00	0.00	0.00	0.00	COA, IAS, PCOL, PICPA	6/21/2021	6/21/2021	6/21/2021	Not Available	Not Available	Not Available	For Bidding					
10707010	VARIOUS FURNITURE FOR VIOLAVE YOUTH HOME	SSDO	No	Public Bidding	5/25/2021	Not Available	6/4/2021	6/17/2021	6/17/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	4,433,534.08		4,433,534.08	0.00	0.00	0.00	COA, IAS, PCOL, PICPA	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Res on Award For Approval of the City Mayor					
50299990	VARIOUS GROCERY ITEMS	CMO	No	Public Bidding	3/4/2021	3/5/2021	3/11/2021	3/25/2021	3/25/2021	3/28/2021	3/30/2021	3/31/2021	4/13/2021	4/14/2021	4/14/2021	4/29/2021	Not Available	GF	8,682,158.00	8,682,158.00		8,681,898.00	8,681,898.00	0.00	COA, IAS, PCOL, PICPA	3/8/2021	3/8/2021	3/8/2021	Not Available	Not Available	Not Available	For Inspection and Acceptance				
50203990	VARIOUS HARDWARE AND CONSTRUCTION SUPPLIES	VARIOUS OFFICES	No	Public Bidding	Not Applicable	5/8/2021	6/4/2021	Not Available	Not Available	6/21/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	1,365,831.60	1,365,831.60		0.00	0.00	0.00	COA, IAS, PCOL, PICPA	5/31/2021	5/31/2021	5/31/2021	Not Available	Not Available	Not Available	For Post-Qual / For evaluation					
50203990	VARIOUS HARDWARE SUPPLIES	CMO	No	Public Bidding	2/19/2021	2/16/2021	3/5/2021	3/19/2021	3/19/2021	3/22/2021	3/23/2021	3/28/2021	4/19/2021	4/20/2021	4/20/2021	5/5/2021	Not Available	GF	7,295,500.00	7,295,500.00		7,295,300.00	7,295,500.00	0.00	COA, IAS, PCOL, PICPA	3/1/2021	3/1/2021	3/1/2021	Not Available	Not Available	Not Available	For Inspection and Acceptance				
50299990	VARIOUS HYGIENE SUPPLIES	CMO	No	Public Bidding	Not Applicable	5/3/2021	3/5/2021	3/25/2021	3/25/2021	3/26/2021	3/30/2021	4/14/2021	5/11/2021	5/14/2021	5/14/2021	5/29/2021	Not Available	GF	1,025,000.00	1,025,000.00		1,220,000.00	1,220,000.00	0.00	COA, IAS, PCOL, PICPA	5/4/2021	5/4/2021	5/4/2021	Not Available	Not Available	Not Available	For Inspection and Acceptance				
50203990	VARIOUS LIVELIHOOD BUSINESS STARTER KIT	QCSCDOPO	No	Public Bidding	5/24/2021	6/25/2021	7/2/2021	7/15/2021	7/15/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	31,000,000.00	31,000,000.00		0.00	0.00	0.00	COA, IAS, PCOL, PICPA	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	For Bidding					
50003000	VARIOUS MEDICAL SUPPLIES AND LABORATORY INSTRUMENT	VARIOUS OFFICES	No	Public Bidding	Not Applicable	6/11/2021	6/18/2021	7/1/2021	7/1/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	1,268,222.90	1,268,222.90		0.00	0.00	0.00	COA, IAS, PCOL, PICPA	6/14/2021	6/14/2021	6/14/2021	Not Available	Not Available	Not Available	For Bidding					
10705020	VARIOUS OFFICE EQUIPMENT	SCHOOLS	No	Public Bidding	6/10/2021	6/11/2021	6/18/2021	7/1/2021	7/1/2021	6/18/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	120,947,500.00		120,947,500.00	0.00	0.00	0.00	COA, IAS, PCOL, PICPA	6/14/2021	6/14/2021	6/14/2021	Not Available	Not Available	Not Available	For Post-Qual / For evaluation					
10705020	VARIOUS OFFICE EQUIPMENT	VARIOUS OFFICES	No	Public Bidding	Not Applicable	6/4/2021	6/11/2021	6/24/2021	6/24/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	1,143,611.80		1,143,611.80	0.00	0.00	0.00	COA, IAS, PCOL, PICPA	6/7/2021	6/7/2021	6/7/2021	Not Available	Not Available	Not Available	Post Qualification of Issue					
50203010	VARIOUS OFFICE EQUIPMENT SUPPLIES AND CONSUMABLES	VARIOUS OFFICES	No	Public Bidding	6/10/2021	6/11/2021	6/18/2021	7/1/2021	7/1/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	5,777,688.95	5,777,688.95		0.00	0.00	0.00	COA, IAS, PCOL, PICPA	6/14/2021	6/14/2021	6/14/2021	Not Available	Not Available	Not Available	For Bidding					
50203010	VARIOUS OFFICE SUPPLIES	PROCUREMENT	No	Public Bidding	4/23/2021	5/7/2021	5/14/2021	5/27/2021	5/27/2021	5/28/2021	6/11/2021	Not Available	Not Available	Not Available	Not Available	Not Available	TF	5,148,783.93	5,148,783.93		0.00	0.00	0.00	COA, IAS, PCOL, PICPA	5/10/2021	5/10/2021	5/10/2021	Not Available	Not Available	Not Available	PO/NOA, NTF for Signature of Mayor					
50203010	VARIOUS OFFICE SUPPLIES	VARIOUS OFFICES	No	Shopping S2.1b	Not Applicable	5/25/2021	Not Applicable	5/28/2021	5/18/2021	6/1/2021	6/2/2021	Not Available	Not Available	Not Available	Not Available	Not Available	GF	993,307.50	993,307.50		0.00	0.00	0.00	COA, IAS, PCOL, PICPA	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	Not Available	PO/NOA, NTF for Release					
50203010	VARIOUS OFFICE SUPPLIES	VARIOUS OFFICES	No	Public Bidding	5/25/2021	5/28/2021	6/4/2021	6/17/2021	6/17/2021	6/18/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	3,885,441.21	3,885,441.21		0.00	0.00	0.00	COA, IAS, PCOL, PICPA	5/31/2021	5/31/2021	5/31/2021	Not Available	Not Available	Not Available	For Post-Qual / For evaluation					
50203010	VARIOUS OFFICE SUPPLIES & CONSUMABLES	QCDOPO, SCHOOLS	No	Public Bidding	Not Applicable	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	273,637.60	273,537.50		0.00	0.00	0.00	COA, IAS, PCOL, PICPA	Not Applicable	Not Available	Not Available	Not Available	Not Available	Not Available	For Evaluation					
10705990	VARIOUS SAFETY AND OCCUPATIONAL PRODUCTS	VARIOUS OFFICES	No	Public Bidding	Not Applicable	6/14/2021	6/25/2021	7/8/2021	7/8/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	1,227,260.00		1,227,260.00	0.00	0.00	0.00	COA, IAS, PCOL, PICPA	6/21/2021	6/21/2021	6/21/2021	Not Available	Not Available	Not Available	For Bidding					
50203010	VARIOUS SCHOOLS SUPPLIES	SSDO	No	Public Bidding	6/24/2021	Not Available	7/2/2021	7/15/2021	7/15/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	6,093,086.30	6,093,086.30		0.00	0.00	0.00	COA, IAS, PCOL, PICPA	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	For Bidding					
50299990	VARIOUS SEEDS AND OTHERS	PESO	No	Shopping S2.1b	Not Applicable	6/1/2021	Not Applicable	6/4/2021	6/4/2021	6/7/2021	6/13/2021	6/15/2021	Not Available	Not Available	Not Available	Not Available	GF	258,780.00	258,780.00		210,900.00	210,900.00		COA, IAS, PCOL, PICPA	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	Not Available	Waiting OBR					
50203080	VARIOUS SUPPLIES (LABORATORY GOWN AND OTHERS)	SSDO	No	Negotiated S3.0	Not Applicable	4/6/2021	Not Applicable	4/12/2021	4/12/2021	4/15/2021	4/16/2021	5/3/2021	5/11/2021	5/11/2021	5/11/2021	5/16/2021	Not Available	GF	838,022.50	838,022.50		835,122.00	835,122.00	0.00	COA, IAS, PCOL, PICPA	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	Not Available	For Inspection and Acceptance				
50299990	VARIOUS VEGETABLE SEEDS AND OTHERS	CMO	No	Public Bidding	2/19/2021	2/24/2021	3/5/2021	3/19/2021	3/19/2021	3/19/2021	3/22/2021	3/22/2021	4/13/2021	4/14/2021	4/14/2021	6/13/2021	Not Available	GF	28,858,040.00	28,858,040.00		28,848,730.00	28,848,730.00	0.00	COA, IAS, PCOL, PICPA	2/25/2021	2/25/2021	2/25/2021	Not Available	Not Available	Not Available	For Inspection and Acceptance				
50203990	WATERPROOF BAG AND OTHERS	CMO	No	Negotiated S3.2	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	4/12/2021	4/28/2021	4/22/2021	4/22/2021	5/7/2021	Not Available	GF	10,250,000.00	10,250,000.00		10,242,500.00	10,242,500.00	0.00	NOT APPLICABLE	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	For Inspection and Acceptance					
50203990	WOMENS MONTH CELEBRATION 2021 KICK OFF	CMO - GAO	No	Negotiated S3.0	Not Applicable	3/12/2021	Not Applicable	2/15/2021	2/15/2021	3/11/2021	3/11/2021	3/12/2021	3/12/2021	3/12/2021	4/13/2021	Not Available	GF	391,095.00	391,095.00		391,095.00	391,095.00	0.00	COA, IAS, PCOL, PICPA	Not Applicable	Not Applicable	Not Applicable	Not Available	Not Available	Not Available	For Inspection and Acceptance					
Total Allotted Budget of On-going Procurement Activities																		6,500,622,796.27																		

2021

INFRASTRUCTURE

1ST SEMESTER

Prepared by:

ATTY. DOMINIC B. GARCIA
Head, BAC Secretariat

Recommended for Approval by:

ATTY. MARK DALE DIAMOND P. PERRAL
BAC Chairperson - Infrastructure

APPROVED BY:

MA. JOSEFINA G. BELMONTE
CITY MAYOR

Quezon City Local Government Unit

Procurement Monitoring Report as of 30 June 2021

Total Amount of APP(as updated):

P16,872,598,140.58

Code (PAP)	Procurement Project	PMO/ End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advisory of IB	Pre-Proc Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)			
																		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation				Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																		
10703010	Proposed Rehabilitation (Surface Improvement) of Dancab Street	City Engineering Department	No	Public Bidding	3/8/2021	3/23/2021	4/5/2021	4/20/2021	4/20/2021	4/23/2021	4/23/2021	5/3/2021	5/17/2021	5/18/2021	5/19/2021	6/16/2021	6/15/2021	GF	3,038,968.52	0.00	3,038,968.52	3,008,570.25	0.00	3,008,570.25	COA, IAS, PCA, UAP, TAN	3/24/2021	3/24/2021	3/24/2021	Not Available	Not Available	Not Available	Done Procurement Process		
10703010	Proposed Rehabilitation (Surface Improvement) of Orlado Street	City Engineering Department	No	Public Bidding	3/8/2021	3/23/2021	4/5/2021	4/20/2021	4/20/2021	4/23/2021	4/23/2021	5/3/2021	5/17/2021	5/18/2021	5/19/2021	6/16/2021	6/15/2021	GF	2,758,195.69	0.00	2,758,195.69	2,746,777.84	0.00	2,746,777.84	COA, IAS, PCA, UAP, TAN	3/24/2021	3/24/2021	3/24/2021	Not Available	Not Available	Not Available	Done Procurement Process		
10703010	Proposed Rehabilitation (Surface Improvement of San Simon Street)	City Engineering Department	No	Public Bidding	3/8/2021	3/23/2021	4/5/2021	4/20/2021	4/20/2021	4/23/2021	4/23/2021	5/3/2021	5/17/2021	5/18/2021	5/19/2021	6/16/2021	6/15/2021	GF	4,238,797.26	0.00	4,238,797.26	4,234,526.89	0.00	4,234,526.89	COA, IAS, PCA, UAP, TAN	3/24/2021	3/24/2021	3/24/2021	Not Available	Not Available	Not Available	Done Procurement Process		
10703010	Proposed Rehabilitation (Surface Improvement) of Carga Street	City Engineering Department	No	Public Bidding	3/8/2021	3/23/2021	4/5/2021	4/20/2021	4/20/2021	4/23/2021	4/23/2021	5/3/2021	5/17/2021	5/18/2021	5/19/2021	6/16/2021	6/15/2021	GF	1,551,866.79	0.00	1,551,866.79	1,536,962.89	0.00	1,536,962.89	COA, IAS, PCA, UAP, TAN	3/24/2021	3/24/2021	3/24/2021	Not Available	Not Available	Not Available	Done Procurement Process		
10703010	Proposed Rehabilitation (Surface Improvement) of Mayon and Baco Streets	City Engineering Department	No	Public Bidding	3/8/2021	3/23/2021	4/5/2021	4/20/2021	4/20/2021	4/23/2021	4/23/2021	5/3/2021	5/17/2021	5/18/2021	5/19/2021	6/16/2021	6/15/2021	GF	2,302,789.42	0.00	2,302,789.42	2,294,466.81	0.00	2,294,466.81	COA, IAS, PCA, UAP, TAN	3/24/2021	3/24/2021	3/24/2021	Not Available	Not Available	Not Available	Done Procurement Process		
Total Allotted Budget of Procurement Activities																		13,886,697.58	0.00	13,886,697.58	13,823,664.88			0.00					13,823,904.06					
Total Contract Price of Procurement Activities Conducted																		13,886,697.58			13,823,664.88			0.00					13,823,904.06					
Total Savings (Total Allotted Budget - Total Contract Price)																		0.00			0.00			0.00					0.00					

ONGOING PROCUREMENT ACTIVITIES		Total Savings (Total Allotted Budget - Total Contract Price)																	63,073.61															
10703010	Proposed Rehabilitation (Surface Improvement) of Sta. Catalina Street	City Engineering Department	No	Public Bidding	4/5/2021	4/22/2021	5/3/2021	5/17/2021	5/17/2021	5/25/2021	5/26/2021	Not Available	6/9/2021	6/18/2021	6/22/2021	8/31/2021	Not Available	GF	7,027,720.33	0.00	7,027,720.33	7,016,283.50	0.00	7,016,283.50	COA, IAS, PCA, UAP, TAN	4/23/2021	4/23/2021	4/23/2021	Not Available	Not Available	Not Available	FOR PHILIPPS POSTING AWARD NOTICE		
10704030	Proposed Additional X-ray Room at Rosario Medang Birkda General Hospital	City Engineering Department	No	Public Bidding	3/8/2021	3/23/2021	4/5/2021	4/20/2021	4/20/2021	4/23/2021	4/23/2021	Not Available	5/7/2021	5/18/2021	5/19/2021	6/22/2021	Not Available	GF	2,160,318.82	0.00	2,160,318.82	2,148,302.33	0.00	2,148,302.33	COA, IAS, PCA, UAP, TAN	3/24/2021	3/24/2021	3/24/2021	Not Available	Not Available	Not Available	FOR TRANSMITTAL TO PCU/COA		
50213030	Proposed Asphalt Overlay and Improvement of New York Avenue	City Engineering Department	No	Public Bidding	12/1/2020	12/29/2020	1/7/2021	1/19/2021	1/19/2021	1/23/2021	1/23/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	3,373,553.66	0.00	3,373,553.66	Not Applicable	0.00	Not Applicable	COA, IAS, PCA, UAP, TAN	12/30/2020	12/30/2020	12/30/2020	Not Available	Not Available	Not Available	Terminated / Cancelled		
10703010	Proposed Bike Lane at Various Roads in Quezon City (Cluster 4)	City Engineering Department	No	Public Bidding	8/5/2020	6/25/2021	1/7/2021	1/19/2021	1/19/2021	1/23/2021	1/23/2021	2/18/2021	2/18/2021	3/9/2021	3/19/2021	4/21/2021	Not Available	GF	9,422,817.14	0.00	9,422,817.14	9,385,206.05	0.00	9,385,206.05	COA, IAS, PCA, UAP, TAN	6/3/2021	6/3/2021	6/3/2021	Not Available	Not Available	Not Available	TRANSMITTED COA		
10704030	Proposed Construction of Bansa Columbarium with Land Development	City Engineering Department	No	Public Bidding	6/16/2021	6/23/2021	6/29/2021	7/12/2021	7/12/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	155,894,192.71	0.00	155,894,192.71	0.00	0.00	0.00	COA, IAS, PCA, UAP, TAN	6/22/2021	6/22/2021	6/22/2021	Not Available	Not Available	Not Available	FOR BIDDING		
10703020	Proposed Construction of Box Culvert and Drainage Interceptors at Madroo Barangay Hall	City Engineering Department	No	Public Bidding	3/8/2021	3/23/2021	4/5/2021	4/20/2021	4/20/2021	4/23/2021	4/23/2021	Not Available	5/7/2021	5/18/2021	5/19/2021	6/22/2021	Not Available	GF	1,312,316.22	0.00	1,312,316.22	1,314,199.96	0.00	1,314,199.96	COA, IAS, PCA, UAP, TAN	3/24/2021	3/24/2021	3/24/2021	Not Available	Not Available	Not Available	FOR TRANSMITTAL TO PCU/COA		
10704020	Proposed Construction of Eight (8) Storey with Basement Building Integrated High School Building Including Land Development (Phase 1) at Barangay Bagong, District 5 Quezon City	City Engineering Department	No	Public Bidding	12/1/2020	12/29/2020	1/7/2021	1/19/2021	1/19/2021	3/23/2021	3/26/2021	Not Available	4/19/2021	4/28/2021	5/5/2021	12/14/2022	Not Available	SEF	361,540,887.52	0.00	361,540,887.52	Not Applicable	0.00	Not Applicable	COA, IAS, PCA, UAP, TAN	12/30/2020	12/30/2020	12/30/2020	Not Available	Not Available	Not Available	TRANSMITTED COA		
10704040	Proposed Construction of Four (4) Storey with Deck Ball Public Market Phase 2 at Barangay San Pedro Galas, District 4 Quezon City	City Engineering Department	No	Public Bidding	12/1/2020	12/29/2020	1/7/2021	1/19/2021	1/19/2021	3/23/2021	3/26/2021	Not Available	4/19/2021	4/28/2021	5/5/2021	9/21/2022	Not Available	GF	175,879,005.85	0.00	175,879,005.85	Not Applicable	0.00	Not Applicable	COA, IAS, PCA, UAP, TAN	12/30/2020	12/30/2020	12/30/2020	Not Available	Not Available	Not Available	TRANSMITTED COA		
10702990	Proposed Construction of Housing Units No. 28 (Cluster 72 Units) at Barangay Magkaisang Nayan	City Engineering Department	No	Public Bidding	3/8/2021	3/23/2021	4/5/2021	4/20/2021	4/20/2021	4/23/2021	4/23/2021	Not Available	5/7/2021	5/18/2021	5/19/2021	12/15/2021	Not Available	GF	48,525,454.36	0.00	48,525,454.36	48,519,454.43	0.00	48,519,454.43	COA, IAS, PCA, UAP, TAN	3/24/2021	3/24/2021	3/24/2021	Not Available	Not Available	Not Available	FOR TRANSMITTAL TO PCU/COA		
10702990	Proposed Construction of Housing Units No. 13 (3 Cluster - 56 Units)	City Engineering Department	No	Public Bidding	4/5/2021	4/23/2021	5/3/2021	5/17/2021	5/17/2021	5/25/2021	5/26/2021	Not Available	6/9/2021	6/18/2021	6/22/2021	1/19/2022	Not Available	GF	35,527,015.42	0.00	35,527,015.42	35,486,693.65	0.00	35,486,693.65	COA, IAS, PCA, UAP, TAN	4/23/2021	4/23/2021	4/23/2021	Not Available	Not Available	Not Available	FOR PHILIPPS POSTING AWARD NOTICE		
10704040	Proposed Construction of New Kanning Public Market (Phase 1)	City Engineering Department	No	Public Bidding	12/1/2020	12/29/2020	1/7/2021	1/19/2021	1/19/2021	3/23/2021	3/26/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	173,882,714.62	0.00	173,882,714.62	173,572,694.49	0.00	173,572,694.49	COA, IAS, PCA, UAP, TAN	5/18/2021	5/18/2021	5/18/2021	Not Available	Not Available	Not Available	POST DISQUALIFICATION		
10704040	Proposed Construction of New Kanning Public Market (Phase 2) at Barangay Kanning District 4, Quezon City	City Engineering Department	No	Public Bidding	12/1/2020	12/29/2020	1/7/2021	1/19/2021	1/19/2021	3/23/2021	3/26/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	173,882,714.62	0.00	173,882,714.62	Not Applicable	0.00	Not Applicable	COA, IAS, PCA, UAP, TAN	12/30/2020	12/30/2020	12/30/2020	Not Available	Not Available	Not Available	FAILED FOR REBID		
10702990	Proposed Construction of Quezon City Jail Fence and Guard Tower	City Engineering Department	No	Public Bidding	6/16/2021	6/23/2021	6/29/2021	7/12/2021	7/12/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	35,848,424.84	0.00	35,848,424.84	0.00	0.00	0.00	COA, IAS, PCA, UAP, TAN	6/22/2021	6/22/2021	6/22/2021	Not Available	Not Available	Not Available	FOR BIDDING		
10704030	Proposed Construction of Roxas Health Center	City Engineering Department	No	Public Bidding	6/16/2021	6/23/2021	6/29/2021	7/12/2021	7/12/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	35,556,948.60	0.00	35,556,948.60	0.00	0.00	0.00	COA, IAS, PCA, UAP, TAN	6/22/2021	6/22/2021	6/22/2021	Not Available	Not Available	Not Available	FOR BIDDING		
10704020	Proposed Construction of Seven (7) Storey Academic Building at QCU Main Campus (Phase 2)	City Engineering Department	No	Public Bidding	5/26/2021	5/25/2021	6/9/2021	6/15/2021	6/15/2021	6/17/2021	6/18/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	157,209,015.04	0.00	157,209,015.04	167,145,978.03	0.00	167,145,978.03	COA, IAS, PCA, UAP, TAN	5/26/2021	5/26/2021	5/26/2021	Not Available	Not Available	Not Available	REQUEST FOR ORA TO BUDGET		
10703020	Proposed Construction of Sign Protection (Steel Sheet Pile) at Lagayan Creek, Champa Street	City Engineering Department	No	Public Bidding	5/25/2021	6/16/2021	6/21/2021	7/5/2021	7/5/2021	7/8/2021	7/7/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	35,787,239.46	0.00	35,787,239.46	0.00	0.00	0.00	COA, IAS, PCA, UAP, TAN	6/11/2021	6/11/2021	6/11/2021	Not Available	Not Available	Not Available	FOR POST QUALIFICATION		
10705010	Proposed Construction of St. Monica Multi Purpose Hall	City Engineering Department	No	Public Bidding	4/5/2021	4/23/2021	5/3/2021	5/17/2021	5/17/2021	5/25/2021	5/26/2021	Not Available	6/9/2021	6/18/2021	6/22/2021	5/24/2022	Not Available	GF	20,176,860.31	0.00	20,176,860.31	20,196,778.29	0.00	20,196,778.29	COA, IAS, PCA, UAP, TAN	4/23/2021	4/23/2021	4/23/2021	Not Available	Not Available	Not Available	FOR PHILIPPS POSTING AWARD NOTICE		
10704990	Proposed Construction of Stage at San Francisco Elementary School	City Engineering Department	No	Public Bidding	5/25/2021	5/25/2021	6/9/2021	6/15/2021	6/15/2021	6/17/2021	6/18/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	3,299,250.85	0.00	3,299,250.85	3,293,793.47	0.00	3,293,793.47	COA, IAS, PCA, UAP, TAN	5/26/2021	5/26/2021	5/26/2021	Not Available	Not Available	Not Available	REQUEST FOR ORA TO BUDGET		

1070400	Proposed Construction of Sta. Dominga Multi - Purpose Building (Phase 1)	City Engineering Department	No	Public Bidding	5/20/2021	5/25/2021	6/3/2021	6/15/2021	6/15/2021	6/17/2021	6/18/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	122,645,062.08	0.00	122,645,062.08	120,389,957.77	0.00	120,389,957.77	COA, IAS, PCA, UAP, TAN	5/20/2021	5/26/2021	5/26/2021	Not Available	Not Available	Not Available	REQUEST FOR ORB TO BUDGET		
1070450	Proposed Construction of Venting Site at Mungga Street	City Engineering Department	No	Public Bidding	5/20/2021	5/25/2021	6/3/2021	6/15/2021	6/15/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	2,072,738.42	0.00	2,072,738.42	Not Applicable	0.00	Not Applicable	COA, IAS, PCA, UAP, TAN	5/26/2021	5/26/2021	5/26/2021	Not Available	Not Available	Not Available	FAILED FOR REG		
1070300	Proposed Construction of Retaining Wall at Animal Pound	City Engineering Department	No	Public Bidding	3/9/2021	3/23/2021	4/5/2021	4/20/2021	4/20/2021	4/22/2021	4/23/2021	Not Available	5/7/2021	5/18/2021	5/19/2021	8/11/2021	Not Available	GF	4,293,141.80	0.00	4,293,141.80	4,294,735.60	0.00	4,294,735.60	COA, IAS, PCA, UAP, TAN	3/24/2021	3/24/2021	3/24/2021	Not Available	Not Available	Not Available	FOR TRANSMITTAL TO FCU/COA		
1070300	Proposed Development of Open Space at Corallera Street, Hobart Village	City Engineering Department	No	Public Bidding	11/4/2020	12/29/2020	1/7/2021	1/19/2021	1/19/2021	3/21/2021	1/22/2021	2/18/2021	3/26/2021	4/8/2021	4/12/2021	9/6/2021	Not Available	GF	5,229,473.37	0.00	5,229,473.37	5,219,337.67	0.00	5,219,337.67	COA, IAS, PCA, UAP, TAN	12/30/2020	12/30/2020	12/30/2020	Not Available	Not Available	Not Available	TRANSMITTED FCU		
1070400	Proposed Improvement of Busby Katiga Building (Integrated Community Development Center and Culinary Training Center)	City Engineering Department	No	Public Bidding	6/15/2021	6/17/2021	6/30/2021	7/12/2021	7/12/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	30,351,450.20	0.00	30,351,450.20	0.00	0.00	0.00	COA, IAS, PCA, UAP, TAN	6/22/2021	6/22/2021	6/22/2021	Not Available	Not Available	Not Available	FOR BIDDING		
1070300	Proposed Improvement of Bernardo Park at Bernardo Street Corner SOGA	City Engineering Department	No	Public Bidding	3/8/2021	3/23/2021	4/5/2021	4/20/2021	4/20/2021	4/22/2021	4/23/2021	Not Available	5/25/2021	6/4/2021	6/7/2021	12/13/2021	Not Available	TF	7,326,407.81	0.00	7,326,407.81	7,310,014.57	0.00	7,310,014.57	COA, IAS, PCA, UAP, TAN	3/24/2021	3/24/2021	3/24/2021	Not Available	Not Available	Not Available	FOR TRANSMITTAL TO FCU/COA		
1070300	Proposed Improvement of Capitol Homes Park at Berlin Road Corner Amstarbore Road	City Engineering Department	No	Public Bidding	3/28/2021	3/23/2021	4/5/2021	4/20/2021	4/20/2021	4/22/2021	4/23/2021	Not Available	5/25/2021	6/4/2021	6/7/2021	4/18/2022	Not Available	TF	12,886,327.65	0.00	12,886,327.65	12,870,322.50	0.00	12,870,322.50	COA, IAS, PCA, UAP, TAN	3/24/2021	3/24/2021	3/24/2021	Not Available	Not Available	Not Available	FOR TRANSMITTAL TO FCU/COA		
1070300	Proposed Improvement of Costa Verde Park at St. Claire Street, Costa Verde Executive Subd.	Parks Devt. & Admin. Department	No	Public Bidding	4/5/2021	4/22/2021	5/8/2021	5/17/2021	5/17/2021	5/21/2021	5/26/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	TF	19,600,473.34	0.00	19,600,473.34	Not Applicable	0.00	Not Applicable	COA, IAS, PCA, UAP, TAN	4/23/2021	4/23/2021	4/23/2021	Not Available	Not Available	Not Available	REQUEST FOR CAF TO ACCOUNTING		
1070300	Proposed Improvement of Dancer Village Park at Dancer Loop, Dancer Subdivision	Parks Devt. & Admin. Department	No	Public Bidding	4/5/2021	4/22/2021	5/8/2021	5/17/2021	5/17/2021	5/21/2021	5/26/2021	Not Available	6/22/2021	7/1/2021	7/2/2021	10/7/2022	Not Available	TF	24,571,628.36	0.00	24,571,628.36	24,551,723.61	0.00	24,551,723.61	COA, IAS, PCA, UAP, TAN	4/23/2021	4/23/2021	4/23/2021	Not Available	Not Available	Not Available	REQUEST FOR CAF TO ACCOUNTING		
1070400	Proposed Improvement of District 1 Office Mnd City Hall (Baybay Tern)	City Engineering Department	No	Public Bidding	6/16/2021	6/21/2021	6/30/2021	7/12/2021	7/12/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	11,216,538.26	0.00	11,216,538.26	0.00	0.00	0.00	COA, IAS, PCA, UAP, TAN	6/22/2021	6/22/2021	6/22/2021	Not Available	Not Available	Not Available	FOR BIDDING		
1070400	Proposed Improvement of District 1 Office Mnd City Hall (Barangay Katipunan)	City Engineering Department	No	Public Bidding	6/16/2021	6/21/2021	6/30/2021	7/12/2021	7/12/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	7,303,221.41	0.00	7,303,221.41	0.00	0.00	0.00	COA, IAS, PCA, UAP, TAN	6/22/2021	6/22/2021	6/22/2021	Not Available	Not Available	Not Available	FOR BIDDING		
1070400	Proposed Improvement of District 3 Mini City Hall	City Engineering Department	No	Public Bidding	6/7/2021	6/19/2021	6/11/2021	7/5/2021	7/5/2021	7/6/2021	7/7/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	27,387,518.76	0.00	27,387,518.76	0.00	0.00	0.00	COA, IAS, PCA, UAP, TAN	6/11/2021	6/11/2021	6/11/2021	Not Available	Not Available	Not Available	FOR POST QUALIFICATION		
1070400	Proposed Improvement of Drug Rehabilitation and Treatment Facility (Phase 2)	City Engineering Department	No	Public Bidding	6/7/2021	6/19/2021	6/21/2021	7/5/2021	7/5/2021	7/6/2021	7/7/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	7,217,566.24	0.00	7,217,566.24	0.00	0.00	0.00	COA, IAS, PCA, UAP, TAN	6/11/2021	6/11/2021	6/11/2021	Not Available	Not Available	Not Available	FOR POST QUALIFICATION		
1070300	Proposed Improvement of Electrical System of Nick M. Joseph Senior High School	City Engineering Department	No	Public Bidding	8/7/2020	12/29/2020	1/7/2021	1/29/2021	1/29/2021	3/25/2021	3/26/2021	4/14/2021	4/19/2021	4/28/2021	5/2/2021	10/20/2021	Not Available	SEI	2,158,497.58	0.00	2,158,497.58	1,997,498.00	0.00	1,997,498.00	COA, IAS, PCA, UAP, TAN	12/29/2020	12/29/2020	12/29/2020	Not Available	Not Available	Not Available	TRANSMITTED FCU		
1070300	Proposed Improvement of Ideal Park at Abalaro Street, Ideal Subdivision	Parks Devt. & Admin. Department	No	Public Bidding	4/5/2021	4/22/2021	5/8/2021	5/17/2021	5/17/2021	5/21/2021	5/26/2021	Not Available	6/22/2021	7/1/2021	7/2/2021	9/22/2022	Not Available	TF	12,839,004.23	0.00	12,839,004.23	12,824,613.52	0.00	12,824,613.52	COA, IAS, PCA, UAP, TAN	4/23/2021	4/23/2021	4/23/2021	Not Available	Not Available	Not Available	REQUEST FOR CAF TO ACCOUNTING		
1070300	Proposed Improvement of Mayapaya II Park at Narra Avenue, Mayapaya II Subdivision	City Engineering Department	No	Public Bidding	3/8/2021	3/23/2021	4/5/2021	4/20/2021	4/20/2021	4/22/2021	4/23/2021	Not Available	5/25/2021	6/4/2021	6/7/2021	5/28/2022	Not Available	TF	14,423,557.84	0.00	14,423,557.84	14,411,856.95	0.00	14,411,856.95	COA, IAS, PCA, UAP, TAN	3/24/2021	3/24/2021	3/24/2021	Not Available	Not Available	Not Available	FOR TRANSMITTAL TO FCU/COA		
1070300	Proposed Improvement of Project 6 Park at Road 2 Corner Road 7	City Engineering Department	No	Public Bidding	3/8/2021	3/23/2021	4/5/2021	4/20/2021	4/20/2021	4/22/2021	4/23/2021	Not Available	5/25/2021	6/4/2021	6/7/2021	9/12/2022	Not Available	TF	23,292,945.34	0.00	23,292,945.34	23,270,371.51	0.00	23,270,371.51	COA, IAS, PCA, UAP, TAN	3/24/2021	3/24/2021	3/24/2021	Not Available	Not Available	Not Available	FOR TRANSMITTAL TO FCU/COA		
1070300	Proposed Improvement of Don Enrique Heights Park at Don Doroteo Street Don Enrique Heights Subdivision	Parks Devt. & Admin. Department	No	Public Bidding	4/5/2021	4/22/2021	5/8/2021	5/17/2021	5/17/2021	5/21/2021	5/26/2021	Not Available	6/22/2021	7/1/2021	7/2/2021	7/15/2022	Not Available	TF	20,032,959.77	0.00	20,032,959.77	20,008,637.24	0.00	20,008,637.24	COA, IAS, PCA, UAP, TAN	4/23/2021	4/23/2021	4/23/2021	Not Available	Not Available	Not Available	REQUEST FOR CAF TO ACCOUNTING		
1070300	Proposed Landscape Improvement of K8 Street (Sidewalk (From Road to K 9B Street)	City Engineering Department	No	Public Bidding	11/4/2020	12/29/2020	1/7/2021	1/19/2021	1/19/2021	1/21/2021	1/22/2021	2/18/2021	3/26/2021	4/8/2021	4/12/2021	6/2/2021	Not Available	GF	2,240,729.70	0.00	2,240,729.70	2,234,870.60	0.00	2,234,870.60	COA, IAS, PCA, UAP, TAN	12/30/2020	12/30/2020	12/30/2020	Not Available	Not Available	Not Available	TRANSMITTED COA		
1070300	Proposed Rehabilitation (Surface Improvement) of Rolling Road	City Engineering Department	No	Public Bidding	5/20/2021	5/25/2021	6/3/2021	6/15/2021	6/15/2021	6/17/2021	6/18/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	1,764,985.43	0.00	1,764,985.43	1,759,009.40	0.00	1,759,009.40	COA, IAS, PCA, UAP, TAN	5/18/2021	5/18/2021	5/18/2021	Not Available	Not Available	Not Available	REQUEST FOR ORB TO BUDGET		
1070300	Proposed Rehabilitation of Pump House at Quezon Memorial Circle near Quezon Avenue	City Engineering Department	No	Public Bidding	6/7/2021	6/10/2021	6/21/2021	7/5/2021	7/5/2021	7/6/2021	7/7/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	3,471,538.59	0.00	3,471,538.59	0.00	0.00	0.00	COA, IAS, PCA, UAP, TAN	6/11/2021	6/11/2021	6/11/2021	Not Available	Not Available	Not Available	FOR POST QUALIFICATION		
1070300	Proposed Rehabilitation (Surface Improvement) of 103 Years Extension	City Engineering Department	No	Small Value	3/8/2021	5/4/2021	Not Available	5/7/2021	5/7/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	745,960.13	0.00	745,960.13	0.00	0.00	0.00	COA, IAS, PCA, UAP, TAN	5/5/2021	5/5/2021	5/5/2021	Not Available	Not Available	Not Available	FOR POST QUALIFICATION		
1070300	Proposed Rehabilitation (Surface Improvement) of AFP Road	City Engineering Department	No	Public Bidding	4/5/2021	4/22/2021	5/8/2021	5/17/2021	5/17/2021	5/21/2021	5/26/2021	Not Available	6/22/2021	7/1/2021	7/2/2021	8/17/2021	Not Available	GF	7,186,078.49	0.00	7,186,078.49	7,175,223.43	0.00	7,175,223.43	COA, IAS, PCA, UAP, TAN	4/23/2021	4/23/2021	4/23/2021	Not Available	Not Available	Not Available	FOR PHILGEP'S POSTING AWARD NOTICE		
1070300	Proposed Rehabilitation (Surface Improvement) of Camero Street	City Engineering Department	No	Public Bidding	4/5/2021	4/22/2021	5/8/2021	5/17/2021	5/17/2021	5/21/2021	5/26/2021	Not Available	6/22/2021	7/1/2021	7/2/2021	8/22/2021	Not Available	GF	12,572,848.05	0.00	12,572,848.05	12,553,033.50	0.00	12,553,033.50	COA, IAS, PCA, UAP, TAN	4/23/2021	4/23/2021	4/23/2021	Not Available	Not Available	Not Available	FOR PHILGEP'S POSTING AWARD NOTICE		
1070300	Proposed Rehabilitation (Surface Improvement) of Conuri Street	City Engineering Department	No	Public Bidding	5/20/2021	5/25/2021	6/3/2021	6/15/2021	6/15/2021	6/17/2021	6/18/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	5,754,890.03	0.00	5,754,890.03	5,696,930.53	0.00	5,696,930.53	COA, IAS, PCA, UAP, TAN	5/26/2021	5/26/2021	5/26/2021	Not Available	Not Available	Not Available	REQUEST FOR ORB TO BUDGET		
1070300	Proposed Rehabilitation (Surface Improvement) of Dismal Street	City Engineering Department	No	Public Bidding	5/20/2021	5/25/2021	6/3/2021	6/15/2021	6/15/2021	6/17/2021	6/18/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	3,056,767.14	0.00	3,056,767.14	3,050,518.06	0.00	3,050,518.06	COA, IAS, PCA, UAP, TAN	5/26/2021	5/26/2021	5/26/2021	Not Available	Not Available	Not Available	REQUEST FOR ORB TO BUDGET		
1070300	Proposed Rehabilitation (Surface Improvement) of De Leon Street	City Engineering Department	No	Public Bidding	4/5/2021	4/22/2021	5/8/2021	5/17/2021	5/17/2021	5/21/2021	5/26/2021	Not Available	6/22/2021	7/1/2021	7/2/2021	8/17/2021	Not Available	GF	6,063,970.64	0.00	6,063,970.64	6,054,908.48	0.00	6,054,908.48	COA, IAS, PCA, UAP, TAN	4/23/2021	4/23/2021	4/23/2021	Not Available	Not Available	Not Available	FOR PHILGEP'S POSTING AWARD NOTICE		
1070300	Proposed Rehabilitation (Surface Improvement) of Emerald Street (Nelsonville Subdivision)	City Engineering Department	No	Small Value	4/5/2021	5/4/2021	Not Available	5/7/2021	5/7/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	745,960.13	0.00	745,960.13	0.00	0.00	0.00	COA, IAS, PCA, UAP, TAN	5/5/2021	5/5/2021	5/5/2021	Not Available	Not Available	Not Available	FOR POST QUALIFICATION		

10703010	Proposed Rehabilitation (Surface Improvement) of J.P. Blvd Street (Joaquin Santos Street - Balm Street)	City Engineering Department	No	Public Bidding	4/25/2021	4/23/2021	5/3/2021	5/17/2021	5/17/2021	5/25/2021	5/26/2021	Not Available	6/9/2021	6/16/2021	6/22/2021	6/22/2021	Not Available	GF	7,502,302.88	0.00	7,500,302.88	7,277,231.95	0.00	7,277,232.99	COA, IAS, PCA, UAP, TAN	4/23/2021	4/23/2021	4/23/2021	Not Available	Not Available	Not Available	FOR PHILGEP POSTING AWARD NOTICE
10703010	Proposed Rehabilitation (Surface Improvement) of J.P. Blvd Street (Nelsonville Subdivision)	City Engineering Department	No	Small Value	4/5/2021	5/4/2021	Not Available	5/7/2021	5/7/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	976,109.72	0.00	976,109.72	0.00	0.00	0.00	COA, IAS, PCA, UAP, TAN	5/3/2021	5/3/2021	5/3/2021	Not Available	Not Available	Not Available	FOR POST QUALIFICATION
10703010	Proposed Rehabilitation (Surface Improvement) of Mabini Street	City Engineering Department	No	Public Bidding	5/10/2021	5/25/2021	6/3/2021	6/25/2021	6/25/2021	6/23/2021	6/23/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	2,576,568.04	0.00	2,570,563.04	2,565,568.44	0.00	2,565,568.44	COA, IAS, PCA, UAP, TAN	5/26/2021	5/26/2021	5/26/2021	Not Available	Not Available	Not Available	REQUEST FOR ORA TO BUDGET
10703010	Proposed Rehabilitation (Surface Improvement) of Mabini Street	City Engineering Department	No	Public Bidding	5/25/2021	5/26/2021	6/3/2021	6/15/2021	6/15/2021	6/17/2021	6/18/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	1,394,478.44	0.00	1,394,478.44	1,375,757.32	0.00	1,375,757.32	COA, IAS, PCA, UAP, TAN	5/26/2021	5/26/2021	5/26/2021	Not Available	Not Available	Not Available	REQUEST FOR ORA TO BUDGET
10703010	Proposed Rehabilitation (Surface Improvement) of N.S. Amorante St. Street	City Engineering Department	No	Public Bidding	3/6/2021	3/23/2021	4/5/2021	4/20/2021	4/20/2021	4/22/2021	4/23/2021	Not Available	5/7/2021	5/18/2021	5/19/2021	11/9/2021	Not Available	GF	30,393,447.36	0.00	30,393,447.36	10,347,045.49	0.00	30,387,049.43	COA, IAS, PCA, UAP, TAN	3/24/2021	3/24/2021	3/24/2021	Not Available	Not Available	Not Available	FOR TRANSMITTAL TO FCU/COA
10703010	Proposed Rehabilitation (Surface Improvement) of Parkway Street	City Engineering Department	No	Public Bidding	5/25/2021	5/25/2021	6/3/2021	6/15/2021	6/15/2021	6/17/2021	6/18/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	1,470,552.26	0.00	1,470,552.26	1,466,635.75	0.00	1,465,636.75	COA, IAS, PCA, UAP, TAN	5/26/2021	5/26/2021	5/26/2021	Not Available	Not Available	Not Available	REQUEST FOR ORA TO BUDGET
10703010	Proposed Rehabilitation (Surface Improvement) of Pearl Drive	City Engineering Department	No	Public Bidding	4/2/2021	4/22/2021	5/3/2021	5/17/2021	5/17/2021	5/25/2021	5/26/2021	Not Available	6/9/2021	6/18/2021	6/22/2021	9/7/2021	Not Available	GF	10,685,085.88	0.00	10,685,085.88	10,480,596.37	0.00	10,680,595.37	COA, IAS, PCA, UAP, TAN	4/23/2021	4/23/2021	4/23/2021	Not Available	Not Available	Not Available	FOR PHILGEP POSTING AWARD NOTICE
10703010	Proposed Rehabilitation (Surface Improvement) of Production / WIPA	City Engineering Department	No	Public Bidding	3/6/2021	3/23/2021	4/5/2021	4/13/2021	4/13/2021	4/23/2021	4/23/2021	5/3/2021	5/7/2021	5/18/2021	5/19/2021	7/7/2021	Not Applicable	GF	4,740,546.22	0.00	4,740,546.22	4,710,435.78	0.00	4,710,435.78	COA, IAS, PCA, UAP, TAN	3/24/2021	3/24/2021	3/24/2021	Not Available	Not Available	Not Available	For Inspection and Acceptance
10703010	Proposed Rehabilitation (Surface Improvement) of Road 3	City Engineering Department	No	Public Bidding	3/6/2021	3/23/2021	4/5/2021	4/20/2021	4/20/2021	4/22/2021	4/23/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	11,234,728.41	0.00	11,234,728.41	11,221,508.67	0.00	11,221,508.67	COA, IAS, PCA, UAP, TAN	3/24/2021	3/24/2021	3/24/2021	Not Available	Not Available	Not Available	FOR TRANSMITTAL TO FCU/COA
10703010	Proposed Rehabilitation (Surface Improvement) San Juan Bautista Street	City Engineering Department	No	Public Bidding	4/5/2021	4/22/2021	5/3/2021	5/17/2021	5/17/2021	5/16/2021	5/26/2021	Not Available	6/9/2021	6/18/2021	6/22/2021	8/24/2021	Not Available	GF	5,830,474.15	0.00	5,830,474.15	5,819,090.78	0.00	5,830,090.78	COA, IAS, PCA, UAP, TAN	4/23/2021	4/23/2021	4/23/2021	Not Available	Not Available	Not Available	FOR PHILGEP POSTING AWARD NOTICE
10703010	Proposed Rehabilitation (Surface Improvement) Walest Street	City Engineering Department	No	Public Bidding	3/6/2021	3/23/2021	4/5/2021	4/20/2021	4/20/2021	4/23/2021	4/23/2021	Not Available	5/7/2021	5/18/2021	5/19/2021	8/4/2021	Not Available	GF	8,554,344.20	0.00	8,554,344.20	8,467,316.00	0.00	8,467,316.00	COA, IAS, PCA, UAP, TAN	3/24/2021	3/24/2021	3/24/2021	Not Available	Not Available	Not Available	FOR TRANSMITTAL TO FCU/COA
10703010	Proposed Rehabilitation (Surface Improvement) at Grants Street	City Engineering Department	No	Public Bidding	6/7/2021	6/20/2021	6/24/2021	7/6/2021	7/3/2021	7/6/2021	7/7/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	3,033,023.52	0.00	3,033,023.52	0.00	0.00	0.00	COA, IAS, PCA, UAP, TAN	6/11/2021	6/11/2021	6/11/2021	Not Available	Not Available	Not Available	FOR POST QUALIFICATION
10703010	Proposed Rehabilitation (Surface Improvement) Gabriela Silang Alley	City Engineering Department	No	Small Value	4/5/2021	5/4/2021	Not Available	5/7/2021	5/7/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	499,874.31	0.00	499,874.31	0.00	0.00	0.00	COA, IAS, PCA, UAP, TAN	5/5/2021	5/5/2021	5/5/2021	Not Available	Not Available	Not Available	FOR POST QUALIFICATION
10703010	Proposed Rehabilitation (Surface Movement) of Ernesto Pardo Street	City Engineering Department	No	Public Bidding	3/8/2021	3/23/2021	4/5/2021	4/20/2021	4/20/2021	4/22/2021	4/23/2021	5/3/2021	5/7/2021	5/18/2021	5/19/2021	6/23/2021	Not Applicable	GF	2,239,914.95	0.00	2,239,914.95	2,230,420.71	0.00	2,233,420.71	COA, IAS, PCA, UAP, TAN	3/24/2021	3/24/2021	3/24/2021	Not Available	Not Available	Not Available	For Inspection and Acceptance
10703010	Proposed Rehabilitation (Surface and Drainage System Improvement) of Rolling Meadows Subdivision Phase II	City Engineering Department	No	Public Bidding	6/7/2021	6/10/2021	6/21/2021	7/5/2021	7/5/2021	7/5/2021	7/7/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	4,985,902.30	0.00	4,985,902.30	0.00	0.00	0.00	COA, IAS, PCA, UAP, TAN	6/11/2021	6/11/2021	6/11/2021	Not Available	Not Available	Not Available	FOR POST QUALIFICATION
10703020	Proposed Rehabilitation and Construction of Reinforced Concrete Canal With Strut at Bataan Area (Palok Creek)	City Engineering Department	No	Public Bidding	3/6/2021	3/23/2021	4/5/2021	4/20/2021	4/20/2021	4/22/2021	4/23/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	135,681,703.38	0.00	135,681,703.38	134,873,888.88	0.00	134,873,888.88	COA, IAS, PCA, UAP, TAN	3/24/2021	3/24/2021	3/24/2021	Not Available	Not Available	Not Available	CONTRACT FOR CM SIGNATURE
10703020	Proposed Rehabilitation and Construction of Reinforced Concrete Canal With Strut at Creek Beside Monga Street (Kising Creek)	City Engineering Department	No	Public Bidding	3/6/2021	3/23/2021	4/5/2021	4/20/2021	4/20/2021	4/22/2021	4/23/2021	Not Available	5/7/2021	5/18/2021	5/19/2021	7/13/2022	Not Available	GF	81,074,284.66	0.00	81,074,284.66	81,018,399.97	0.00	81,018,399.97	COA, IAS, PCA, UAP, TAN	3/24/2021	3/24/2021	3/24/2021	Not Available	Not Available	Not Available	FOR TRANSMITTAL TO FCU/COA
10703020	Proposed Rehabilitation and Construction of Reinforced Concrete Retaining Wall at Culat Creek	City Engineering Department	No	Public Bidding	3/6/2021	3/23/2021	4/5/2021	4/20/2021	4/20/2021	4/22/2021	4/23/2021	Not Available	5/7/2021	5/18/2021	5/19/2021	10/5/2022	Not Available	GF	104,078,468.38	0.00	104,078,468.38	103,618,334.60	0.00	103,618,334.60	COA, IAS, PCA, UAP, TAN	3/24/2021	3/24/2021	3/24/2021	Not Available	Not Available	Not Available	FOR TRANSMITTAL TO FCU/COA
10703020	Proposed Rehabilitation and Construction of Reinforced Concrete Retaining Wall at Olliman Creek (Phase 2)	City Engineering Department	No	Public Bidding	5/20/2021	6/10/2021	6/23/2021	7/5/2021	7/5/2021	7/6/2021	7/7/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	36,922,575.94	0.00	36,922,575.94	0.00	0.00	0.00	COA, IAS, PCA, UAP, TAN	6/13/2021	6/13/2021	6/13/2021	Not Available	Not Available	Not Available	FOR POST QUALIFICATION
10704010	Proposed Rehabilitation of Barangay Lourdes	City Engineering Department	No	Public Bidding	6/16/2021	6/23/2021	6/30/2021	7/12/2021	7/12/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	2,699,936.14	0.00	2,699,936.14	0.00	0.00	0.00	COA, IAS, PCA, UAP, TAN	6/22/2021	6/22/2021	6/22/2021	Not Available	Not Available	Not Available	FOR BIDDING
10704090	Proposed Rehabilitation of Belvedere Sports Complex	City Engineering Department	No	Public Bidding	6/7/2021	6/10/2021	6/21/2021	7/5/2021	7/5/2021	7/6/2021	7/7/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	4,990,584.11	0.00	4,990,584.11	0.00	0.00	0.00	COA, IAS, PCA, UAP, TAN	6/11/2021	6/11/2021	6/11/2021	Not Available	Not Available	Not Available	FOR POST QUALIFICATION
10704010	Proposed Rehabilitation of Democracy Museum (Agosino House)	City Engineering Department	No	Public Bidding	4/5/2021	5/22/2021	5/24/2021	5/27/2021	5/27/2021	5/25/2021	5/26/2021	Not Available	6/9/2021	6/18/2021	6/22/2021	10/16/2021	Not Available	GF	1,894,123.95	0.00	1,894,123.95	1,883,411.61	0.00	1,883,411.61	COA, IAS, PCA, UAP, TAN	5/24/2021	5/24/2021	5/24/2021	Not Available	Not Available	Not Available	FOR PHILGEP POSTING AWARD NOTICE
10704010	Proposed Rehabilitation of DPDS Building	City Engineering Department	No	Public Bidding	4/5/2021	4/22/2021	5/3/2021	5/17/2021	5/17/2021	5/21/2021	5/26/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	9,903,203.10	0.00	9,903,203.10	9,842,348.88	0.00	9,842,348.88	COA, IAS, PCA, UAP, TAN	4/23/2021	4/23/2021	4/23/2021	Not Available	Not Available	Not Available	REQUEST FOR ORA TO ACCOUNTING
10703050	Proposed Rehabilitation of Electrical System at Semaneta Tawon Elementary School	City Engineering Department	No	Public Bidding	5/19/2021	5/25/2021	6/3/2021	6/13/2021	6/13/2021	6/17/2021	6/18/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	SEF	2,554,487.62	0.00	2,554,487.62	2,547,357.58	0.00	2,547,357.58	COA, IAS, PCA, UAP, TAN	5/26/2021	5/26/2021	5/26/2021	Not Available	Not Available	Not Available	REQUEST FOR ORA TO BUDGET
10703050	Proposed Rehabilitation of Electrical System at Police Station 1 - La Loma	City Engineering Department	No	Public Bidding	6/7/2021	6/10/2021	6/21/2021	7/5/2021	7/5/2021	7/6/2021	7/7/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	4,718,435.40	0.00	4,718,435.40	0.00	0.00	0.00	COA, IAS, PCA, UAP, TAN	6/11/2021	6/11/2021	6/11/2021	Not Available	Not Available	Not Available	FOR POST QUALIFICATION
10703050	Proposed Rehabilitation of Electrical System at Police Station 5	City Engineering Department	No	Public Bidding	5/20/2021	5/25/2021	6/3/2021	6/13/2021	6/13/2021	6/17/2021	6/18/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	3,330,404.77	0.00	3,330,404.77	3,253,516.43	0.00	3,253,516.43	COA, IAS, PCA, UAP, TAN	5/26/2021	5/26/2021	5/26/2021	Not Available	Not Available	Not Available	REQUEST FOR ORA TO BUDGET
10703050	Proposed Rehabilitation of Electrical System at Bayanhan Elementary School	City Engineering Department	No	Small Value	10/15/2020	5/4/2021	Not Available	5/7/2021	5/7/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	902,845.72	0.00	902,845.72	0.00	0.00	0.00	COA, IAS, PCA, UAP, TAN	5/5/2021	5/5/2021	5/5/2021	Not Available	Not Available	Not Available	FOR POST QUALIFICATION
10704030	Proposed Rehabilitation of Emergency Room Day and Construction of Storage Facility for Medical Supplies at Basement of Rosario Nardong Bautista General Hospital	City Engineering Department	No	Public Bidding	6/7/2021	6/10/2021	6/21/2021	7/5/2021	7/5/2021	7/6/2021	7/7/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	7,547,648.50	0.00	7,547,648.50	0.00	0.00	0.00	COA, IAS, PCA, UAP, TAN	6/13/2021	6/13/2021	6/13/2021	Not Available	Not Available	Not Available	FOR POST QUALIFICATION

	Proposed Rehabilitation of CDS Village Parks and Playground including Basketball Court	City Engineering Department	No	Public Bidding	6/16/2021	6/21/2021	6/30/2021	7/12/2021	7/12/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	TF	12,864,195.13	0.00	12,864,195.13	0.00	0.00	0.00	COA, IAS, PCA, UAP, TAN	6/22/2021	6/22/2021	6/22/2021	Not Available	Not Available	Not Available	FOR BIDDING
1070290	Proposed Rehabilitation of La Loma Pedestrian Walk and Welcome Archaery	City Engineering Department	No	Public Bidding	6/7/2021	6/10/2021	6/21/2021	7/5/2021	7/5/2021	7/6/2021	7/7/2021	Not Available	Not Available	Not Available	Not Available	Not Available	GF	3,190,444.38	0.00	3,190,444.38	0.00	0.00	0.00	COA, IAS, PCA, UAP, TAN	6/11/2021	6/11/2021	6/11/2021	Not Available	Not Available	Not Available	POST DISQUALIFICATION
1070400	Proposed Rehabilitation of Old Barangay Hall at Barangay Libis (Phase 2)	City Engineering Department	No	Public Bidding	5/20/2021	5/25/2021	6/3/2021	6/15/2021	6/15/2021	6/17/2021	6/18/2021	Not Available	Not Available	Not Available	Not Available	Not Available	GF	3,282,450.73	0.00	3,282,450.73	2,275,616.02	0.00	3,275,616.02	COA, IAS, PCA, UAP, TAN	5/26/2021	5/26/2021	5/26/2021	Not Available	Not Available	Not Available	REQUEST FOR ORR TO BUDGET
1070300	Proposed Rehabilitation of Pathway / Sidewalk and Drainage System at Manga and San Antonio Streets	City Engineering Department	No	Public Bidding	6/16/2021	6/21/2021	6/30/2021	7/12/2021	7/12/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	1,851,250.31	0.00	1,851,250.31	0.00	0.00	0.00	COA, IAS, PCA, UAP, TAN	6/22/2021	6/22/2021	6/22/2021	Not Available	Not Available	Not Available	FOR BIDDING
1070400	Proposed Rehabilitation of PS 11 - Galas Police Station	City Engineering Department	No	Public Bidding	6/7/2021	6/10/2021	6/21/2021	7/5/2021	7/5/2021	7/6/2021	7/7/2021	Not Available	Not Available	Not Available	Not Available	Not Available	GF	3,246,243.85	0.00	3,246,243.85	0.00	0.00	0.00	COA, IAS, PCA, UAP, TAN	6/11/2021	6/11/2021	6/11/2021	Not Available	Not Available	Not Available	POST DISQUALIFICATION
1070300	Proposed Rehabilitation of Pump System at Queen Mercedes Circle - QC Rail Overpass	City Engineering Department	No	Public Bidding	6/7/2021	6/10/2021	6/21/2021	7/5/2021	7/5/2021	7/6/2021	7/7/2021	Not Available	Not Available	Not Available	Not Available	Not Available	GF	1,002,099.86	0.00	1,002,099.86	0.00	0.00	0.00	COA, IAS, PCA, UAP, TAN	6/11/2021	6/11/2021	6/11/2021	Not Available	Not Available	Not Available	FOR POST QUALIFICATION
1070400	Proposed Rehabilitation of QCPD Police Community Precinct No.1	City Engineering Department	No	Public Bidding	6/7/2021	6/10/2021	6/21/2021	7/5/2021	7/5/2021	7/6/2021	7/7/2021	Not Available	Not Available	Not Available	Not Available	Not Available	GF	1,680,237.50	0.00	1,680,237.50	0.00	0.00	0.00	COA, IAS, PCA, UAP, TAN	6/11/2021	6/11/2021	6/11/2021	Not Available	Not Available	Not Available	POST DISQUALIFICATION
1070300	Proposed Rehabilitation of Road and Drainage at Administration Street	City Engineering Department	No	Public Bidding	5/20/2021	5/25/2021	6/3/2021	6/15/2021	6/15/2021	7/6/2021	7/7/2021	Not Available	Not Available	Not Available	Not Available	Not Available	GF	20,218,474.20	0.00	20,218,474.20	0.00	0.00	0.00	COA, IAS, PCA, UAP, TAN	6/22/2021	6/22/2021	6/22/2021	Not Available	Not Available	Not Available	FOR POST QUALIFICATION
1070300	Proposed Rehabilitation of Road and Drainage at Batangas Street	City Engineering Department	No	Public Bidding	5/20/2021	5/25/2021	6/3/2021	6/15/2021	6/15/2021	6/17/2021	6/18/2021	Not Available	Not Available	Not Available	Not Available	Not Available	GF	6,645,595.96	0.00	6,645,595.96	6,637,628.51	0.00	6,637,628.51	COA, IAS, PCA, UAP, TAN	5/26/2021	5/26/2021	5/26/2021	Not Available	Not Available	Not Available	REQUEST FOR ORR TO BUDGET
1070300	Proposed Rehabilitation of Road and Drainage at Fort Santiago and Ilocos Norte	City Engineering Department	No	Public Bidding	6/16/2021	6/21/2021	6/30/2021	7/12/2021	7/12/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	4,305,674.56	0.00	4,305,674.56	0.00	0.00	0.00	COA, IAS, PCA, UAP, TAN	6/22/2021	6/22/2021	6/22/2021	Not Available	Not Available	Not Available	FOR BIDDING
1070300	Proposed Rehabilitation of Road and Drainage at King-Lang Street (St. Andrew Subdivision)	City Engineering Department	No	Public Bidding	5/20/2021	5/25/2021	6/3/2021	6/15/2021	6/15/2021	6/17/2021	6/18/2021	Not Available	Not Available	Not Available	Not Available	Not Available	GF	4,217,016.65	0.00	4,217,016.65	4,186,113.84	0.00	4,186,113.84	COA, IAS, PCA, UAP, TAN	5/26/2021	5/26/2021	5/26/2021	Not Available	Not Available	Not Available	REQUEST FOR ORR TO BUDGET
1070300	Proposed Rehabilitation of Road and Drainage at Linaw Street	City Engineering Department	No	Public Bidding	5/20/2021	5/25/2021	6/3/2021	6/15/2021	6/15/2021	6/17/2021	6/18/2021	Not Available	Not Available	Not Available	Not Available	Not Available	GF	10,884,632.54	0.00	10,884,632.54	10,734,773.21	0.00	10,734,773.21	COA, IAS, PCA, UAP, TAN	5/26/2021	5/26/2021	5/26/2021	Not Available	Not Available	Not Available	REQUEST FOR ORR TO BUDGET
1070300	Proposed Rehabilitation of Road and Drainage at Alibon Street	City Engineering Department	No	Public Bidding	6/7/2021	6/10/2021	6/21/2021	7/5/2021	7/5/2021	7/6/2021	7/7/2021	Not Available	Not Available	Not Available	Not Available	Not Available	GF	31,691,976.01	0.00	31,691,976.01	0.00	0.00	0.00	COA, IAS, PCA, UAP, TAN	6/11/2021	6/11/2021	6/11/2021	Not Available	Not Available	Not Available	FOR POST QUALIFICATION
1070300	Proposed Rehabilitation of Road and Drainage at P. Castillo Street	City Engineering Department	No	Public Bidding	6/16/2021	6/21/2021	6/30/2021	7/12/2021	7/12/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	1,515,635.84	0.00	1,515,635.84	0.00	0.00	0.00	COA, IAS, PCA, UAP, TAN	6/22/2021	6/22/2021	6/22/2021	Not Available	Not Available	Not Available	FOR BIDDING
1070000	Proposed Rehabilitation of Road and Drainage at Road 31	City Engineering Department	No	Public Bidding	5/20/2021	5/25/2021	6/3/2021	6/15/2021	6/15/2021	6/17/2021	6/18/2021	Not Available	Not Available	Not Available	Not Available	Not Available	GF	14,841,163.26	0.00	14,841,163.26	14,824,795.05	0.00	14,824,795.05	COA, IAS, PCA, UAP, TAN	5/26/2021	5/26/2021	5/26/2021	Not Available	Not Available	Not Available	REQUEST FOR ORR TO BUDGET
1070300	Proposed Rehabilitation of Road and Drainage at Santez Street (Palmera Homes)	City Engineering Department	No	Public Bidding	6/16/2021	6/21/2021	6/30/2021	7/12/2021	7/12/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	9,767,772.89	0.00	9,767,772.89	0.00	0.00	0.00	COA, IAS, PCA, UAP, TAN	6/22/2021	6/22/2021	6/22/2021	Not Available	Not Available	Not Available	FOR BIDDING
1070300	Proposed Rehabilitation of Road and Drainage at W. Santiago Street	City Engineering Department	No	Public Bidding	6/7/2021	6/10/2021	6/21/2021	7/5/2021	7/5/2021	7/6/2021	7/7/2021	Not Available	Not Available	Not Available	Not Available	Not Available	GF	7,919,967.51	0.00	7,919,967.51	0.00	0.00	0.00	COA, IAS, PCA, UAP, TAN	6/11/2021	6/11/2021	6/11/2021	Not Available	Not Available	Not Available	FOR POST QUALIFICATION
1070300	Proposed Rehabilitation of Road and Drainage at Zamora Street	City Engineering Department	No	Public Bidding	5/20/2021	5/25/2021	6/3/2021	6/15/2021	6/15/2021	6/17/2021	6/18/2021	Not Available	Not Available	Not Available	Not Available	Not Available	GF	17,526,621.80	0.00	17,526,621.80	17,505,869.38	0.00	17,505,869.38	COA, IAS, PCA, UAP, TAN	5/26/2021	5/26/2021	5/26/2021	Not Available	Not Available	Not Available	REQUEST FOR ORR TO BUDGET
1070300	Proposed Rehabilitation of Road Drainage at Actuarial Street	City Engineering Department	No	Public Bidding	5/20/2021	5/25/2021	6/3/2021	6/15/2021	6/15/2021	6/17/2021	6/18/2021	Not Available	Not Available	Not Available	Not Available	Not Available	GF	8,773,109.77	0.00	8,773,109.77	8,764,015.59	0.00	8,764,015.59	COA, IAS, PCA, UAP, TAN	5/26/2021	5/26/2021	5/26/2021	Not Available	Not Available	Not Available	REQUEST FOR ORR TO BUDGET
1070400	Proposed Rehabilitation of Roof Deck and Upper Deck at QCDARMO Building	City Engineering Department	No	Public Bidding	9/7/2020	12/29/2020	1/7/2021	1/19/2021	1/19/2021	1/21/2021	1/22/2021	2/16/2021	2/26/2021	3/9/2021	3/10/2021	8/25/2021	Not Available	2,515,087.12	0.00	2,515,087.12	2,507,532.69	0.00	2,507,532.69	COA, IAS, PCA, UAP, TAN	12/30/2020	12/30/2020	12/30/2020	Not Available	Not Available	Not Available	TRANSMITTED COA
1070400	Proposed Rehabilitation of Soap Running Solvent Shutter	City Engineering Department	No	Public Bidding	6/16/2021	6/21/2021	6/30/2021	7/12/2021	7/12/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	3,626,891.56	0.00	3,626,891.56	0.00	0.00	0.00	COA, IAS, PCA, UAP, TAN	6/22/2021	6/22/2021	6/22/2021	Not Available	Not Available	Not Available	FOR BIDDING
1070400	Proposed Rehabilitation of Sanitary / Plumbing of three (3) Buildings at Bengwa S. Aquino Jr. Elementary School	City Engineering Department	No	Small Value	12/1/2020	5/4/2021	Not Available	5/7/2021	5/7/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	SEF	743,341.92	0.00	743,341.92	0.00	0.00	0.00	COA, IAS, PCA, UAP, TAN	5/6/2021	5/6/2021	5/6/2021	Not Available	Not Available	Not Available	FOR POST QUALIFICATION
1070400	Proposed Rehabilitation of Two (2) Storey Sunatay Multi-Purpose Hall	City Engineering Department	No	Small Value	12/1/2020	5/4/2021	Not Available	5/7/2021	5/7/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	948,214.93	0.00	948,214.93	0.00	0.00	0.00	COA, IAS, PCA, UAP, TAN	5/6/2021	5/6/2021	5/6/2021	Not Available	Not Available	Not Available	FOR POST QUALIFICATION
1070300	Proposed Rehabilitation (Surface Improvement) of Villavest 1 Road	City Engineering Department	No	Public Bidding	3/6/2021	3/23/2021	4/5/2021	4/10/2021	4/20/2021	4/22/2021	4/23/2021	6/3/2021	5/7/2021	5/18/2021	5/19/2021	6/30/2021	Not Applicable	7,134,461.11	0.00	7,134,461.11	7,116,227.65	0.00	7,116,227.65	COA, IAS, PCA, UAP, TAN	2/24/2021	3/24/2021	3/24/2021	Not Available	Not Available	Not Available	For Inspection and Acceptance
1070300	Proposed Total Rehabilitation of Plumbing Utilities of the Legislative Building	City Engineering Department	No	Public Bidding	6/16/2021	6/21/2021	6/30/2021	7/12/2021	7/12/2021	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	8,257,301.33	0.00	8,257,301.33	0.00	0.00	0.00	COA, IAS, PCA, UAP, TAN	6/22/2021	6/22/2021	6/22/2021	Not Available	Not Available	Not Available	FOR BIDDING
1070300	Proposed Upgrading of Main Electrical Service Entrance of Holy Spirit Maternal High School (Main Campus)	City Engineering Department	No	Public Bidding	6/7/2021	6/10/2021	6/21/2021	7/5/2021	7/5/2021	7/6/2021	7/7/2021	Not Available	Not Available	Not Available	Not Available	Not Available	SEF	1,397,663.79	0.00	1,397,663.79	0.00	0.00	0.00	COA, IAS, PCA, UAP, TAN	6/11/2021	6/11/2021	6/11/2021	Not Available	Not Available	Not Available	FOR POST QUALIFICATION
1070300	Proposed Upgrading of Service Entrance at Carlos P. Garcia High School	City Engineering Department	No	Public Bidding	5/20/2021	5/25/2021	6/3/2021	6/15/2021	6/15/2021	6/17/2021	6/18/2021	Not Available	Not Available	Not Available	Not Available	Not Available	SEF	1,677,689.20	0.00	1,677,689.20	1,656,677.36	0.00	1,656,677.36	COA, IAS, PCA, UAP, TAN	5/26/2021	5/26/2021	5/26/2021	Not Available	Not Available	Not Available	FOR POST QUALIFICATION
1070300	Proposed Upgrading Service Entrance at Payatas B Annex Elementary School	City Engineering Department	No	Public Bidding	5/20/2021	5/25/2021	6/3/2021	6/15/2021	6/15/2021	6/17/2021	6/18/2021	Not Available	Not Available	Not Available	Not Available	Not Available	SEF	1,015,592.25	0.00	1,015,592.25	1,021,506.58	0.00	1,013,506.58	COA, IAS, PCA, UAP, TAN	5/26/2021	5/26/2021	5/26/2021	Not Available	Not Available	Not Available	REQUEST FOR ORR TO BUDGET
1070300	Proposed Rehabilitation (Surface Improvement) of Holy Spirit Drive	City Engineering Department	No	Public Bidding	4/5/2021	4/21/2021	5/3/2021	5/7/2021	5/7/2021	5/25/2021	5/26/2021	Not Available	6/9/2021	6/18/2021	6/22/2021	9/21/2021	Not Available	19,423,574.62	0.00	19,423,574.62	19,353,674.61	0.00	19,353,674.61	COA, IAS, PCA, UAP, TAN	4/23/2021	4/23/2021	4/23/2021	Not Available	Not Available	Not Available	FOR PHILIPPS POSTING AWARD NOTICE
Total Allocated Budget of On-going Procurement Activities																		2,558,015,126.84													