2023

GOODS AND SERVICES

2ND SEMESTER

Quezon City Local Government Unit

Procurement Monitoring Report as of 31 December 2023

Total Amount of APP(as updated): ₱30,450,672,712.71

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																		
50203070	PROCUREMENT OF FOOD PACKS AND OTHERS FOR INDIGENT SOLO PARENT	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	No	Public Bidding	06-Jun-23	13-Jun-23	20-Jun-23	03-Jul-23	03-Jul-23	04-Jul-23	17-Jul-23	31-Jul-23	11-Aug-23	11-Aug-23	17-Aug-23	25-Sep-23	06-Oct-23	GF	₱12,062,000.00	₱12,062,000.00	₱0.00	₱12,056,000.00	₱12,056,000.00	₱0.00	PCCI, COA, PICPA, IAS	14-Jun-23	14-Jun-23	14-Jun-23	Not Available	Not Available	Not Available	Done Procurement Process		
50203990	PROCUREMENT OF HYGIENE KIT FOR KIDS	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	No	Public Bidding	06-Jun-23	13-Jun-23	20-Jun-23	03-Jul-23	03-Jul-23	07-Jul-23	21-Jul-23	02-Aug-23	15-Aug-23	15-Aug-23	16-Aug-23	25-Sep-23	05-Oct-23	GF	₱9,214,534.50	₱9,214,534.50	₱0.00	₱9,210,858.00	₱9,210,858.00	₱0.00	PCCI, COA, PICPA, IAS	14-Jun-23	14-Jun-23	14-Jun-23	Not Available	Not Available	Not Available	Done Procurement Process		
50203010	PROCUREMENT OF VARIOUS OFFICE SUPPLIES	DEPARTMENT OF ENGINEERING	No	Public Bidding	Not Applicable	13-Jun-23	20-Jun-23	03-Jul-23	03-Jul-23	07-Jul-23	10-Jul-23	17-Jul-23	04-Aug-23	04-Aug-23	11-Aug-23	30-Aug-23	27-Oct-23	GF	₱1,262,256.00	₱1,262,256.00	₱0.00	₱1,197,275.00	₱1,197,275.00	₱0.00	PCCI, COA, PICPA, IAS	14-Jun-23	14-Jun-23	14-Jun-23	Not Available	Not Available	Not Available	Done Procurement Process		
50203110	REWRITABLE PADS WITH ACTIVITY BOOKS	QUEZON CITY PUBLIC LIBRARY	No	Public Bidding	06-Jun-23	13-Jun-23	20-Jun-23	03-Jul-23	03-Jul-23	07-Jul-23	14-Jul-23	25-Jul-23	07-Aug-23	07-Aug-23	09-Aug-23	23-Aug-23	18-Sep-23	GF	₱9,999,590.50	₱9,999,590.50	₱0.00	₱9,999,590.50	₱9,999,590.50	₱0.00	PCCI, COA, PICPA, IAS	14-Jun-23	14-Jun-23	14-Jun-23	Not Available	Not Available	Not Available	Done Procurement Process		
10705110	PROCUREMENT OF HOSPITAL BED MATTRESS	NOVALICHES DISTRICT HOSPITAL	No	Public Bidding	Not Applicable	13-Jun-23	20-Jun-23	03-Jul-23	03-Jul-23	07-Jul-23	13-Jul-23	20-Jul-23	02-Aug-23	02-Aug-23	08-Aug-23	22-Aug-23	29-Aug-23	GF	₱1,050,000.00	₱0.00	₱1,050,000.00	₱1,045,000.00	₱0.00	₱1,045,000.00	PCCI, COA, PICPA, IAS	14-Jun-23	14-Jun-23	14-Jun-23	Not Available	Not Available	Not Available	Done Procurement Process		
50213030	PROCUREMENT OF CURB INLET	DEPARTMENT OF ENGINEERING	No	Public Bidding	06-Jun-23	13-Jun-23	20-Jun-23	03-Jul-23	03-Jul-23	07-Jul-23	14-Jul-23	20-Jul-23	04-Aug-23	04-Aug-23	11-Aug-23	18-Aug-23	30-Aug-23	GF	₱2,210,000.00	₱2,210,000.00	₱0.00	₱2,125,000.00	₱2,125,000.00	₱0.00	PCCI, COA, PICPA, IAS	14-Jun-23	14-Jun-23	14-Jun-23	Not Available	Not Available	Not Available	Done Procurement Process		
50203080	PROCUREMENT OF ANTIGEN TEST KIT	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	No	Public Bidding	06-Jun-23	13-Jun-23	20-Jun-23	03-Jul-23	03-Jul-23	07-Jul-23	12-Jul-23	19-Jul-23	02-Aug-23	02-Aug-23	03-Aug-23	11-Aug-23	06-Sep-23	TF	₱3,600,000.00	₱3,600,000.00	₱0.00	₱3,599,000.00	₱3,599,000.00	₱0.00	PCCI, COA, PICPA, IAS	14-Jun-23	14-Jun-23	14-Jun-23	Not Available	Not Available	Not Available	Done Procurement Process		
50203990	PROCUREMENT OF VARIOUS JANITORIAL SUPPLIES (TRASH BAG, BLEACHING LIQUID AND OTHERS)	CITY GENERAL SERVICES DEPARTMENT	No	Public Bidding	13-Jun-23	20-Jun-23	27-Jun-23	10-Jul-23	10-Jul-23	14-Jul-23	17-Jul-23	28-Jul-23	29-Aug-23	29-Aug-23	21-Sep-23	20-Oct-23	11-Dec-23	GF	₱2,849,929.28	₱2,849,929.28	₱0.00	₱2,849,249.28	₱2,849,249.28	₱0.00	PCCI, COA, PICPA, IAS	20-Jun-23	10-Jul-23	10-Jul-23	Not Available	Not Available	Not Available	Done Procurement Process		
50203990	PROCUREMENT OF LED BULB AND OTHERS	DEPARTMENT OF ENGINEERING	No	Public Bidding	13-Jun-23	20-Jun-23	27-Jun-23	10-Jul-23	10-Jul-23	17-Jul-23	21-Jul-23	02-Aug-23	29-Aug-23	29-Aug-23	14-Sep-23	10-Oct-23	16-Nov-23	GF	₱6,712,140.70	₱6,712,140.70	₱0.00	₱6,702,140.70	₱6,702,140.70	₱0.00	PCCI, COA, PICPA, IAS	20-Jun-23	10-Jul-23	10-Jul-23	Not Available	Not Available	Not Available	Done Procurement Process		
10705990	PROCUREMENT OF SMART TV	SCHOOLS DIVISION OFFICE	No	Public Bidding	13-Jun-23	20-Jun-23	27-Jun-23	10-Jul-23	10-Jul-23	17-Jul-23	25-Jul-23	09-Aug-23	22-Aug-23	22-Aug-23	30-Aug-23	14-Sep-23	12-Oct-23	SEF	₱18,000,000.00	₱0.00	₱18,000,000.00	₱17,990,100.00	₱0.00	₱17,990,100.00	PCCI, COA, PICPA, IAS	20-Jun-23	10-Jul-23	10-Jul-23	Not Available	Not Available	Not Available	Done Procurement Process		
50299990	PROCUREMENT OF FOOD PACKS	BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	No	Public Bidding	30-May-23	20-Jun-23	27-Jun-23	10-Jul-23	10-Jul-23	17-Jul-23	20-Jul-23	04-Aug-23	14-Aug-23	14-Aug-23	14-Aug-23	22-Aug-23	04-Sep-23	GF	₱9,999,500.00	₱9,999,500.00	₱0.00	₱9,970,930.00	₱9,970,930.00	₱0.00	PCCI, COA, PICPA, IAS	20-Jun-23	10-Jul-23	10-Jul-23	Not Available	Not Available	Not Available	Done Procurement Process		
10901070	SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF THE QUEZON CITY STRATEGIC HUMAN RESOURCES MANAGEMENT DEPARTMENT (QC-SHRMD) PLATFORM	CITY ADMINISTRATOR'S OFFICE	No	Public Bidding	20-Jun-23	27-Jun-23	04-Jul-23	17-Jul-23	17-Jul-23	19-Jul-23	03-Aug-23	16-Aug-23	31-Aug-23	31-Aug-23	31-Aug-23	11-Dec-23	19-Dec-23	GF	₱14,000,000.00	₱0.00	₱14,000,000.00	₱13,950,000.00	₱0.00	₱13,950,000.00	PCCI, COA, PICPA, IAS	20-Jun-23	10-Jul-23	10-Jul-23	Not Available	Not Available	Not Available	Done Procurement Process		
10901020	SUPPLY, DELIVERY, INSTALLATION, AND COMMISSIONING OF AN ONLINE BUSINESS TAX ASSESSMENT AND BILLING SYSTEM FOR THE CITY TREASURY OF QUEZON CITY	CITY ADMINISTRATOR'S OFFICE	No	Public Bidding	20-Jun-23	27-Jun-23	04-Jul-23	17-Jul-23	17-Jul-23	19-Jul-23	03-Aug-23	16-Aug-23	29-Aug-23	29-Aug-23	29-Aug-23	12-Oct-23	22-Nov-23	GF	₱17,000,000.00	₱0.00	₱17,000,000.00	₱16,880,000.00	₱0.00	₱16,880,000.00	PCCI, COA, PICPA, IAS	20-Jun-23	10-Jul-23	10-Jul-23	Not Available	Not Available	Not Available	Done Procurement Process		
10705100	DESIGN, SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF QCDRRMO SURVEILLANCE SYSTEM	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	No	Public Bidding	20-Jun-23	27-Jun-23	04-Jul-23	17-Jul-23	17-Jul-23	21-Jul-23	04-Aug-23	09-Aug-23	06-Sep-23	06-Sep-23	08-Sep-23	09-Oct-23	10-Oct-23	TF	₱305,923,538.35	₱0.00	₱305,923,538.35	₱305,728,888.68	₱0.00	₱305,728,888.68	PCCI, COA, PICPA, IAS	20-Jun-23	10-Jul-23	10-Jul-23	Not Available	Not Available	Not Available	Done Procurement Process		
50203990	PROCUREMENT OF T-SHIRT AND OTHERS	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	No	Public Bidding	20-Jun-23	27-Jun-23	04-Jul-23	17-Jul-23	17-Jul-23	21-Jul-23	09-Aug-23	16-Aug-23	06-Sep-23	06-Sep-23	07-Sep-23	09-Oct-23	14-Dec-23	GF	₱35,772,345.00	₱35,772,345.00	₱0.00	₱35,760,090.00	₱35,760,090.00	₱0.00	PCCI, COA, PICPA, IAS	20-Jun-23	10-Jul-23	10-Jul-23	Not Available	Not Available	Not Available	Done Procurement Process		
10707010	PROCUREMENT OF STAFF CHAIR AND OTHERS	DEPARTMENT OF ENGINEERING	No	Public Bidding	Not Applicable	27-Jun-23	04-Jul-23	17-Jul-23	17-Jul-23	21-Jul-23	31-Jul-23	09-Aug-23	29-Aug-23	29-Aug-23	06-Sep-23	06-Oct-23	21-Dec-23	GF	₱1,319,660.00	₱0.00	₱1,319,660.00	₱1,275,067.20	₱0.00	₱1,275,067.20	PCCI, COA, PICPA, IAS	20-Jun-23	10-Jul-23	10-Jul-23	Not Available	Not Available	Not Available	Done Procurement Process		
50203110	PROCUREMENT OF VARIOUS BOOKS	LIGA NG MGA BARANGAY	No	Public Bidding	Not Applicable	27-Jun-23	04-Jul-23	17-Jul-23	17-Jul-23	24-Jul-23	25-Jul-23	03-Aug-23	17-Aug-23	17-Aug-23	22-Aug-23	06-Oct-23	19-Oct-23	GF	₱1,000,330.00	₱1,000,330.00	₱0.00	₱999,912.50	₱999,912.50	₱0.00	PCCI, COA, PICPA, IAS	10-Jul-23	10-Jul-23	10-Jul-23	Not Available	Not Available	Not Available	Done Procurement Process		
10901020	SUPPLY, DELIVERY, INSTALLATION, AND COMMISSIONING OF THE SINGLE TICKETING SYSTEM FEATURE FOR THE ORDINANCE VIOLATION REPORT SYSTEM OF QUEZON CITY	CITY ADMINISTRATOR'S OFFICE	No	Public Bidding	20-Jun-23	27-Jun-23	04-Jul-23	17-Jul-23	17-Jul-23	19-Jul-23	03-Aug-23	16-Aug-23	31-Aug-23	31-Aug-23	31-Aug-23	05-Oct-23	19-Oct-23	GF	₱20,000,000.00	₱0.00	₱20,000,000.00	₱19,880,000.00	₱0.00	₱19,880,000.00	PCCI, COA, PICPA, IAS	10-Jul-23	10-Jul-23	10-Jul-23	Not Available	Not Available	Not Available	Done Procurement Process		
10901020	DEVELOPMENT, INSTALLATION, TESTING, AND COMMISSIONING OF THE QUEZON CITY MERCHANT MOBILE APPLICATION	CITY ADMINISTRATOR'S OFFICE	No	Public Bidding	20-Jun-23	27-Jun-23	04-Jul-23	17-Jul-23	17-Jul-23	19-Jul-23	03-Aug-23	16-Aug-23	29-Aug-23	29-Aug-23	29-Aug-23	03-Oct-23	22-Nov-23	GF	₱19,000,000.00	₱0.00	₱19,000,000.00	₱18,900,000.00	₱0.00	₱18,900,000.00	PCCI, COA, PICPA, IAS	10-Jul-23	10-Jul-23	10-Jul-23	Not Available	Not Available	Not Available	Done Procurement Process		
10901020	SUPPLY, DELIVERY, INSTALLATION, AND COMMISSIONING OF THE QUEZON CITY PEOPLE'S CORNER - QCITIZEN FREEDOM OF INFORMATION (FOI), QCITIZEN ACTION, QCITIZEN WATCH	CITY ADMINISTRATOR'S OFFICE	No	Public Bidding	20-Jun-23	27-Jun-23	04-Jul-23	17-Jul-23	17-Jul-23	19-Jul-23	03-Aug-23	16-Aug-23	29-Aug-23	29-Aug-23	29-Aug-23	28-Sep-23	06-Oct-23	GF	₱5,000,000.00	₱0.00	₱5,000,000.00	₱4,950,000.00	₱0.00	₱4,950,000.00	PCCI, COA, PICPA, IAS	10-Jul-23	10-Jul-23	10-Jul-23	Not Available	Not Available	Not Available	Done Procurement Process		
10901020	SUPPLY, DELIVERY, INSTALLATION, AND COMMISSIONING OF THE QUEZON CITY ZONING CLASSIFICATION AND MAPPING ONLINE SYSTEM	CITY ADMINISTRATOR'S OFFICE	No	Public Bidding	20-Jun-23	27-Jun-23	04-Jul-23	17-Jul-23	17-Jul-23	19-Jul-23	03-Aug-23	16-Aug-23	29-Aug-23	29-Aug-23	29-Aug-23	27-Sep-23	11-Oct-23	GF	₱30,000,000.00	₱0.00	₱30,000,000.00	₱29,890,000.00	₱0.00	₱29,890,000.00	PCCI, COA, PICPA, IAS	10-Jul-23	10-Jul-23	10-Jul-23	Not Available	Not Available	Not Available	Done Procurement Process		
50203990	PROCUREMENT OF SCHOOL SUPPLIES WITH BAG	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	No	Public Bidding	20-Jun-23	27-Jun-23	04-Jul-23	17-Jul-23	17-Jul-23	21-Jul-23	09-Aug-23	16-Aug-23	06-Sep-23	06-Sep-23	07-Sep-23	20-Sep-23	20-Oct-23	GF	₱11,663,083.50	₱11,663,083.50	₱0.00	₱11,647,152.00	₱11,647,152.00	₱0.00	PCCI, COA, PICPA, IAS	10-Jul-23	10-Jul-23	10-Jul-23	Not Available	Not Available	Not Available	Done Procurement Process		
50203110	PROCUREMENT OF VARIOUS BOOKS	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	No	Public Bidding	20-Jun-23	27-Jun-23	04-Jul-23	17-Jul-23	17-Jul-23	21-Jul-23	27-Jul-23	04-Aug-23	18-Aug-23	18-Aug-23	22-Aug-23	05-Sep-23	26-Sep-23	GF	₱18,382,500.00	₱18,382,500.00	₱0.00	₱18,382,500.00	₱18,382,500.00	₱0.00	PCCI, COA, PICPA, IAS	10-Jul-23	10-Jul-23	10-Jul-23	Not Available	Not Available	Not Available	Done Procurement Process		
50299990	PROCUREMENT OF VARIOUS SCHOOL SUPPLIES	OFFICE OF THE CITY MAYOR	No	Public Bidding	20-Jun-23	27-Jun-23	04-Jul-23	17-Jul-23	17-Jul-23	19-Jul-23	25-Jul-23	25-Jul-23	02-Aug-23	02-Aug-23	02-Aug-23	03-Aug-23	10-Oct-23	GF	₱1,028,065,516.10	₱1,028,065,516.10	₱0.00	₱1,027,058,332.10	₱1,027,058,332.10	₱0.00	PCCI, COA, PICPA, IAS	10-Jul-23	10-Jul-23	10-Jul-23	Not Available	Not Available	Not Available	Done Procurement Process		
10707010	PROCUREMENT OF TABLET ARMCHAIRS AND KIDDIE TABLE AND CHAIR SET	SCHOOLS DIVISION OFFICE	No	Public Bidding	27-Jun-23	11-Jul-23	18-Jul-23	31-Jul-23	31-Jul-23	04-Aug-23	11-Aug-23	16-Aug-23	11-Sep-23	11-Sep-23	22-Sep-23	06-Nov-23	18-Dec-23	SEF	₱96,350,000.00	₱0.00	₱96,350,000.00	₱96,344,900.00	₱0.00	₱96,344,900.00	PCCI, COA, PICPA, IAS	10-Jul-23	10-Jul-23	10-Jul-23	Not Available	Not Available	Not Available	Done Procurement Process		
50203990	PRINTING OF PHILHEALTH SIGNAGES	QUEZON CITY HEALTH DEPARTMENT	No	Public Bidding	Not Applicable	11-Jul-23	18-Jul-23	31-Jul-23	31-Jul-23	04-Aug-23	15-Aug-23	16-Aug-23	29-Aug-23	29-Aug-23	14-Sep-23	13-Oct-23	18-Dec-23	TF	₱1,504,100.00	₱1,504,100.00	₱0.00	₱1,501,875.00	₱1,501,875.00	₱0.00	PCCI, COA, PICPA, IAS	10-Jul-23	10-Jul-23	10-Jul-23	Not Available	Not Available	Not Available	Done Procurement Process		
50203010	PRINTING OF ECCD CHECKLIST AND MODULE GUIDE	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	No	Public Bidding	27-Jun-23	11-Jul-23	18-Jul-23	31-Jul-23	31-Jul-23	04-Aug-23	15-Aug-23	16-Aug-23	04-Sep-23	04-Sep-23	21-Sep-23	11-Oct-23	24-Oct-23	GF	₱2,034,330.00	₱2,034,330.00	₱0.00	₱2,031,879.00	₱2,031,879.00	₱0.00	PCCI, COA, PICPA, IAS	24-Jul-23	24-Jul-23	24-Jul-23	Not Available	Not Available	Not Available	Done Procurement Process		
50203030	PRINTING OF STICKER AND OTHERS	CITY GENERAL SERVICES DEPARTMENT	No	Public Bidding	Not Applicable	11-Jul-23	18-Jul-23	31-Jul-23	31-Jul-23	04-Aug-23	07-Aug-23	14-Aug-23	04-Sep-23	04-Sep-23	21-Sep-23	06-Oct-23	03-Nov-23	GF	₱1,133,279.50	₱1,133,279.50	₱0.00	₱1,132,258.00	₱1,132,258.00	₱0.00	PCCI, COA, PICPA, IAS	24-Jul-23	24-Jul-23	24-Jul-23	Not Available	Not Available	Not Available	Done Procurement Process		
50203990	PROCUREMENT OF CABLE TIE, BATTERY AND OTHERS	CITY GENERAL SERVICES DEPARTMENT	No	Public Bidding	04-Jul-23	11-Jul-23	18-Jul-23	31-Jul-23	31-Jul-23	04-Aug-23	08-Aug-23	14-Aug-23	04-Sep-23	04-Sep-23	12-Sep-23	03-Oct-23	12-Oct-23	GF	₱2,089,635.60	₱2,089,635.60	₱0.00	₱2,086,823.15	₱2,086,823.15	₱0.00	PCCI, COA, PICPA, IAS	24-Jul-23	24-Jul-23	24-Jul-23	Not Available	Not Available	Not Available	Done Procurement Process		
50203990	PROCUREMENT OF TOOTHPASTE AND OTHERS	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	No	Public Bidding	Not Applicable	11-Jul-23	18-Jul-23	31-Jul-23	31-Jul-23	04-Aug-23	14-Aug-23	18-Aug-23	14-Sep-23	14-Sep-23	20-Sep-23	29-Sep-23	11-Oct-23	GF	₱1,411,266.80	₱1,411,266.80	₱0.00	₱1,401,266.80	₱1,401,266.80	₱0.00	PCCI, COA, PICPA, IAS	24-Jul-23	24-Jul-23	24-Jul-23	Not Available	Not Available	Not Available	Done Procurement Process		
50203070	LINE 7: PROCUREMENT OF VARIOUS DRUGS AND MEDICINES FOR QC EMPLOYEES	QUEZON CITY HEALTH DEPARTMENT	No	Public Bidding	30-May-23	11-Jul-23	18-Jul-23	31-Jul-23	31-Jul-23	04-Aug-23	07-Aug-23	09-Aug-23	18-Aug-23	18-Aug-23	22-Aug-23	27-Sep-23	26-Oct-23	GF	₱11,297,541.15	₱11,297,541.15	₱0.00	₱11,027,039.50	₱11,027,039.50	₱0.00	PCCI, COA, PICPA, IAS	24-Jul-23	24-Jul-23	24-Jul-23	Not Available	Not Available	Not Available	Done Procurement Process		
50203990	PROCUREMENT OF BACKPACK WITH SCHOOL SUPPLIES	OFFICE OF THE VICE MAYOR	No	Public Bidding	27-Jun-23	11-Jul-23	18-Jul-23	31-Jul-23	31-Jul-23	04-Aug-23	08-Aug-23	14-Aug-23	24-Aug-23	24-Aug-23	29-Aug-23	26-Sep-23	19-Oct-23	GF	₱29,998,800.00	₱29,998,800.00	₱0.00	₱29,996,030.88	₱29,996,030.88	₱0.00	PCCI, COA, PICPA, IAS	24-Jul-23	24-Jul-23	24-Jul-23	Not Available	Not Available	Not Available	Done Procurement Process		
10705030	PROCUREMENT OF MULTI-FUNCTION PRINTER	PROCUREMENT DEPARTMENT	No	Public Bidding	Not Applicable	11-Jul-23	18-Jul-23	31-Jul-23	31-Jul-23	04-Aug-23	10-Aug-23	18-Aug-23	05-Sep-23	05-Sep-23	06-Sep-23	21-Sep-23	18-Oct-23	TF	₱1,953,000.00	₱0.00	₱1,953,000.00	₱1,950,000.00	₱0.00	₱1,950,000.00	PCCI, COA, PICPA, IAS	24-Jul-23	24-Jul-23	24-Jul-23	Not Available	Not Available	Not Available	Done Procurement Process		
10705090	PROCUREMENT OF FIRE EXTINGUISHER AND REFILLING / PREVENTIVE MAINTENANCE OF FIRE EXTINGUISHER (HCFC)	CITY GENERAL SERVICES DEPARTMENT	No	Public Bidding	Not Applicable	11-Jul-23	18-Jul-23	31-Jul-23	31-Jul-23	04-Aug-23	07-Aug-23	14-Aug-23	04-Sep-23	04-Sep-23	05-Sep-23	15-Sep-23	12-Oct-23	GF	₱1,042,500.00	₱0.00	₱1,042,500.00	₱1,040,500.00	₱0.00	₱1,040,500.00	PCCI, COA, PICPA, IAS	24-Jul-23	24-Jul-23	24-Jul-23	Not Available	Not Available	Not Available	Done Procurement Process		
10705110	PROCUREMENT OF HEIGHT AND WEIGHING SCALE	SCHOOLS DIVISION OFFICE	No	Public Bidding	Not Applicable	11-Jul-23	18-Jul-23	31-Jul-23	31-Jul-23	04-Aug-23	11-Aug-23	16-Aug-23	04-Sep-23	04-Sep-23	07-Sep-23	14-Sep-23	12-Oct-23	SEF	₱1,132,000.00	₱0.00	₱1,132,000.00	₱1,129,000.00	₱0.00	₱1,129,000.00	PCCI, COA, PICPA, IAS	24-Jul-23	24-Jul-23	24-Jul-23	Not Available	Not Available	Not Available	Done Procurement Process		
50203130	PROCUREMENT OF DISINFECTANT AND OTHERS	QUEZON CITY HEALTH DEPARTMENT	No	Public Bidding	Not Applicable	11-Jul-23	18-Jul-23	31-Jul-23	31-Jul-23	04-Aug-23	07-Aug-23	10-Aug-23	29-Aug-23	29-Aug-23	30-Aug-23	05-Sep-23	20-Sep-23	GF	₱1,540,200.00	₱1,540,200.00	₱0.00	₱1,539,940.00	₱1,539,940.00	₱0.00	PCCI, COA, PICPA, IAS	24-Jul-23	24-Jul-23	24-Jul-23	Not Available	Not Available	Not Available	Done Procurement Process		
50299990	HOTEL ACCOMMODATION AND OTHERS	OFFICE OF THE CITY MAYOR - POPS PLAN	No	Public Bidding	27-Jun-23	11-Jul-23	18-Jul-23	31-Jul-23	31-Jul-23	04-Aug-23	10-Aug-23	11-Aug-23	14-Aug-23	14-Aug-23	14-Aug-23	22-Aug-23	06-Oct-23	GF	₱5,297,100.00	₱5,297,100.00	₱0.00	₱5,294,583.00	₱5,294,583.00	₱0.00	PCCI, COA, PICPA, IAS	24-Jul-23	24-Jul-23	24-Jul-23	Not Available	Not Available	Not Available	Done Procurement Process		
50213050	PREVENTIVE MAINTENANCE OF HIGH AND LOW VOLTAGE SWITCHGEARS OF ELECTRICAL POWER SUPPLY SERVICING VARIOUS BUILDINGS WITHIN QUEZON CITY HALL COMPOUND	CITY GENERAL SERVICES DEPARTMENT	No	Public Bidding	13-Jun-23	18-Jul-23	25-Jul-23	07-Aug-23	07-Aug-23	10-Aug-23	11-Aug-23	24-Aug-23	14-Sep-23	14-Sep-23	28-Sep-23	07-Dec-23	13-Dec-23	GF	₱2,601,512.31	₱2,601,512.31	₱0.00	₱2,601,286.00	₱2,601,286.00	₱0.00	PCCI, COA, PICPA, IAS	25-Jul-23	25-Jul-23	25-Jul-23	Not Available	Not Available	Not Available	Done Procurement Process		
50299990	PROCUREMENT OF FOOD PACKS FOR INDIGENT SENIOR CITIZENS	OFFICE FOR THE SENIOR CITIZENS AFFAIRS	No	Public Bidding	30-May-23	18-Jul-23	25-Jul-23	07-Aug-23	07-Aug-23	09-Aug-23	22-Aug-23	08-Sep-23	19-Oct-23	19-Oct-23	20-Oct-23	17-Nov-23	19-Dec-23	GF	₱8,845,300.00	₱8,845,300.00	₱0.00	₱8,841,000.00	₱8,841,000.00	₱0.00	PCCI, COA, PICPA, IAS	25-Jul-23	25-Jul-23	25-Jul-23	Not Available	Not Available	Not Available	Done Procurement Process		
10901020	SUPPLY, DELIVERY, DEVELOPMENT, INSTALLATION, TESTING AND DEPLOYMENT OF LEGAL DOCUMENT INFORMATION SYSTEM (LEDIS) WEB APPLICATION	DEPARTMENT OF BUILDING OFFICIAL	No	Public Bidding	11-Jul-23	18-Jul-23	25-Jul-23	07-Aug-23	07-Aug-23	11-Aug-23	14-Aug-23	24-Aug-23	07-Sep-23	07-Sep-23	11-Sep-23	16-Nov-23	20-Dec-23	GF	₱9,000,000.00	₱0.00	₱9,000,000.00	₱8,900,000.00	₱0.00	₱8,900,000.00	PCCI, COA, PICPA, IAS	31-Jul-23	31-Jul-23	31-Jul-23	Not Available	Not Available	Not Available	Done Procurement Process		
10705140	PROCUREMENT OF CAMERA AND OTHERS	PUBLIC AFFAIRS AND INFORMATION SERVICE DEPARTMENT	No	Public Bidding	Not Applicable	18-Jul-23	25-Jul-23	07-Aug-23	07-Aug-23	10-Aug-23	14-Aug-23	31-Aug-23	12-Sep-23	12-Sep-23	21-Sep-23	03-Nov-23	17-Nov-23	GF	₱1,579,085.74	₱0.00	₱1,579,085.74	₱1,578,659.65	₱0.00	₱1,578,659.65	PCCI, COA, PICPA, IAS	31-Jul-23	08-Aug-23	08-Aug-23	Not Available	Not Available	Not Available	Done Procurement Process		
50299990	PROCUREMENT OF PAMASKONG HANDOG 2023 AND GROCERY BAGS	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	No	Public Bidding	11-Jul-23	18-Jul-23	25-Jul-23	07-Aug-23	07-Aug-23	08-Aug-23	11-Aug-23	14-Aug-23	22-Aug-23	22-Aug-23	08-Sep-23	20-Oct-23	13-Dec-23	GF	₱999,699,535.30	₱999,699,535.30	₱0.00	₱999,547,608.90	₱999,547,608.90	₱0.00	PCCI, COA, PICPA, IAS	31-Jul-23	31-Jul-23	31-Jul-23	Not Available	Not Available	Not Available	Done Procurement Process		
50203010	PROCUREMENT OF INK CARTRIDGE, TONER AND OTHERS	CITY ASSESSOR'S OFFICE	No	Public Bidding	Not Applicable	18-Jul-23	25-Jul-23	07-Aug-23	07-Aug-23	10-Aug-23	11-Aug-23	24-Aug-23	25-Sep-23	25-Sep-23	06-Oct-23	16-Oct-23	14-Nov-23	GF	₱1,796,825.25	₱1,796,825.25	₱0.00	₱1,796,807.25	₱1,796,807.25	₱0.00	PCCI, COA, PICPA, IAS	31-Jul-23	31-Jul-23	31-Jul-23	Not Available	Not Available	Not Available	Done Procurement Process		
50203070	PROCUREMENT OF MULTIVITAMINS	CITY ACCOUNTING DEPARTMENT	No	Public Bidding	Not Applicable	18-Jul-23	25-Jul-23	07-Aug-23	07-Aug-23	09-Aug-23	15-Aug-23	23-Aug-23	14-Sep-23	14-Sep-23	29-Sep-23	16-Oct-23	19-Oct-23	GF	₱1,499,973.30	₱1,499,973.30	₱0.00	₱1,495,162.89	₱1,495,162.89	₱0.00	PCCI, COA, PICPA, IAS	31-Jul-23	08-Aug-23	08-Aug-23	Not Available	Not Available	Not Available	Done Procurement Process		
10705030	PROCUREMENT OF VARIOUS OFFICE EQUIPMENT LINE 1: LAPTOP AND OTHERS	DEPARTMENT OF BUILDING OFFICIAL	No	Public Bidding	11-Jul-23	18-Jul-23	25-Jul-23	07-Aug-23	07-Aug-23	11-Aug-23	23-Aug-23	08-Sep-23	22-Sep-23	22-Sep-23	03-Oct-23	16-Oct-23	21-Nov-23	TF	₱16,620,000.00	₱0.00	₱16,620,000.00	₱16,390,000.00	₱0.00	₱16,390,000.00	PCCI, COA, PICPA, IAS	31-Jul-23	31-Jul-23	31-Jul-23	Not Available	Not Available	Not Available	Done Procurement Process		
10705030	PROCUREMENT OF VARIOUS OFFICE EQUIPMENT LINE 2: ALL IN ONE PRINTER AND OTHERS	DEPARTMENT OF BUILDING OFFICIAL	No	Public Bidding	11-Jul-23	18-Jul-23	25-Jul-23	07-Aug-23	07-Aug-23	11-Aug-23	23-Aug-23	08-Sep-23	22-Sep-23	22-Sep-23	03-Oct-23	16-Oct-23	21-Nov-23	TF	₱2,806,520.00	₱0.00	₱2,806,520.00	₱2,750,000.00	₱0.00	₱2,750,000.00	PCCI, COA, PICPA, IAS	31-Jul-23	31-Jul-23	31-Jul-23	Not Available	Not Available	Not Available	Done Procurement Process		
10705030	PROCUREMENT OF DESKTOP COMPUTER AND OTHERS	PROCUREMENT DEPARTMENT	No	Public Bidding	11-Jul-23	18-Jul-23	25-Jul-23	07-Aug-23	07-Aug-23	09-Aug-23	11-Aug-23	16-Aug-23	29-Aug-23	29-Aug-23	04-Sep-23	27-Sep-23	04-Oct-23	TF	₱3,051,624.00	₱0.00	₱3,051,624.00	₱3,051,624.00	₱0.00	₱3,051,624.00	PCCI, COA, PICPA, IAS	31-Jul-23	31-Jul-23	31-Jul-23	Not Available	Not Available	Not Available	Done Procurement Process		
50299990	PROCUREMENT OF VENDORS UMBRELLA	MARKET DEVELOPMENT AND ADMINISTRATION DEPARTMENT	No	Public Bidding	Not Applicable	18-Jul-23	25-Jul-23	07-Aug-23	07-Aug-23	08-Aug-23	18-Aug-23	31-Aug-23	13-Sep-23	13-Sep-23	14-Sep-23	18-Sep-23	02-Oct-23	GF	₱1,999,996.02	₱1,999,996.02	₱0.00	₱1,998,500.00	₱1,998,500.00	₱0.00	PCCI, COA, PICPA, IAS	31-Jul-23	08-Aug-23	08-Aug-23	Not Available	Not Available	Not Available	Done Procurement Process		
50202010	HOTEL ACCOMMODATION, FOOD AND OTHERS	BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	No	Public Bidding	11-Jul-23	18-Jul-23	25-Jul-23	07-Aug-23	07-Aug-23	09-Aug-23	15-Aug-23	22-Aug-23	31-Aug-23	31-Aug-23	31-Aug-23	04-Sep-23	03-Oct-23	GF	₱2,715,000.00	₱2,715,000.00	₱0.00	₱2,712,890.00	₱2,712,890.00	₱0.00	PCCI, COA, PICPA, IAS	08-Aug-23	08-Aug-23	08-Aug-23	Not Available	Not Available	Not Available	Done Procurement Process		

Quezon City Local Government Unit

Procurement Monitoring Report as of 31 December 2023

Total Amount of APP(as updated): ₱30,450,672,712.71

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
50203080	PROCUREMENT OF VARIOUS MEDICAL SUPPLIES (ABDOMINAL BINDER AND OTHERS)	ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	No	Public Bidding	18-Jul-23	25-Jul-23	01-Aug-23	14-Aug-23	14-Aug-23	17-Aug-23	24-Aug-23	18-Sep-23	09-Oct-23	09-Oct-23	17-Oct-23	14-Nov-23	11-Dec-23	GF	₱23,362,170.00	₱23,362,170.00	₱0.00	₱23,352,170.00	₱23,352,170.00	₱0.00	PCCI, COA, PICPA, IAS	08-Aug-23	08-Aug-23	08-Aug-23	Not Available	Not Available	Not Available	Done Procurement Process		
50299990	PROCUREMENT OF APRON WITH CAP	MARKET DEVELOPMENT AND ADMINISTRATION DEPARTMENT	No	Public Bidding	18-Jul-23	25-Jul-23	01-Aug-23	14-Aug-23	14-Aug-23	16-Aug-23	30-Aug-23	08-Sep-23	27-Sep-23	27-Sep-23	28-Sep-23	08-Nov-23	08-Nov-23	GF	₱2,000,000.00	₱2,000,000.00	₱0.00	₱1,999,200.00	₱1,999,200.00	₱0.00	PCCI, COA, PICPA, IAS	08-Aug-23	08-Aug-23	08-Aug-23	Not Available	Not Available	Not Available	Done Procurement Process		
50203080	PROVISION OF PRESCRIPTION EYEGLASSES TO PUBLIC SCHOOL ELEMENTARY AND SECONDARY STUDENTS	SCHOOLS DIVISION OFFICE	No	Public Bidding	20-Jun-23	25-Jul-23	01-Aug-23	14-Aug-23	14-Aug-23	18-Aug-23	01-Sep-23	04-Sep-23	25-Sep-23	25-Sep-23	26-Sep-23	08-Nov-23	27-Dec-23	SEF	₱14,000,000.00	₱14,000,000.00	₱0.00	₱13,965,000.00	₱13,965,000.00	₱0.00	PCCI, COA, PICPA, IAS	08-Aug-23	08-Aug-23	08-Aug-23	Not Available	Not Available	Not Available	Done Procurement Process		
10799990	PROCUREMENT OF MOUNTAIN BIKE WITH ACCESSORIES AND HELMET	OFFICE OF THE CITY MAYOR - POPS PLAN	No	Public Bidding	18-Jul-23	25-Jul-23	01-Aug-23	14-Aug-23	14-Aug-23	18-Aug-23	30-Aug-23	13-Sep-23	27-Sep-23	27-Sep-23	03-Oct-23	16-Oct-23	24-Nov-23	GF	₱4,480,000.00	₱0.00	₱4,480,000.00	₱4,469,500.00	₱0.00	₱4,469,500.00	PCCI, COA, PICPA, IAS	15-Aug-23	15-Aug-23	15-Aug-23	Not Available	Not Available	Not Available	Done Procurement Process		
50299990	EVENTS MANAGEMENT INCLUDING FLORAL ARRANGEMENT, AUDIO SYSTEM AND OTHERS	OFFICE OF THE CITY MAYOR	No	Public Bidding	18-Jul-23	25-Jul-23	01-Aug-23	14-Aug-23	14-Aug-23	18-Aug-23	24-Aug-23	06-Sep-23	22-Sep-23	22-Sep-23	25-Sep-23	03-Oct-23	08-Nov-23	GF	₱17,176,100.00	₱17,176,100.00	₱0.00	₱17,146,105.00	₱17,146,105.00	₱0.00	PCCI, COA, PICPA, IAS	15-Aug-23	15-Aug-23	15-Aug-23	Not Available	Not Available	Not Available	Done Procurement Process		
10705030	PROCUREMENT OF ROUTER AND OTHERS	INFORMATION TECHNOLOGY DEVELOPMENT DEPARTMENT	No	Public Bidding	25-Jul-23	01-Aug-23	08-Aug-23	22-Aug-23	22-Aug-23	04-Sep-23	07-Sep-23	22-Sep-23	03-Oct-23	03-Oct-23	09-Oct-23	05-Dec-23	06-Dec-23	GF	₱21,629,596.00	₱0.00	₱21,629,596.00	₱21,599,595.94	₱0.00	₱21,599,595.94	PCCI, COA, PICPA, IAS	22-Aug-23	07-Sep-23	07-Sep-23	Not Available	Not Available	Not Available	Done Procurement Process		
50203080	PROCUREMENT OF VARIOUS MEDICAL SUPPLIES (CHROMIC NEEDLE AND OTHERS)	ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	No	Public Bidding	25-Jul-23	01-Aug-23	08-Aug-23	29-Aug-23	29-Aug-23	04-Sep-23	08-Sep-23	22-Sep-23	10-Oct-23	10-Oct-23	17-Oct-23	21-Nov-23	20-Dec-23	GF	₱2,105,700.00	₱2,105,700.00	₱0.00	₱2,100,696.00	₱2,100,696.00	₱0.00	PCCI, COA, PICPA, IAS	25-Aug-23	25-Aug-23	25-Aug-23	Not Available	Not Available	Not Available	Done Procurement Process		
50213040	GENERAL REPAIR AND MAINTENANCE AND OTHER WORKS (CABINET AND OTHERS)	OFFICE OF COUNCILOR KRISTINE MATIAS	No	Public Bidding	Not Applicable	01-Aug-23	08-Aug-23	22-Aug-23	22-Aug-23	31-Aug-23	11-Sep-23	22-Sep-23	04-Oct-23	04-Oct-23	04-Oct-23	20-Nov-23	18-Dec-23	GF	₱1,096,240.00	₱1,096,240.00	₱0.00	₱1,093,808.00	₱1,093,808.00	₱0.00	PCCI, COA, PICPA, IAS	22-Aug-23	22-Aug-23	22-Aug-23	Not Available	Not Available	Not Available	Done Procurement Process		
50203080	PROCUREMENT OF LABORATORY TESTING SUPPLIES (VIRUS COLLECTION SET AND OTHERS)	QUEZON CITY HEALTH DEPARTMENT	No	Public Bidding	25-Jul-23	01-Aug-23	08-Aug-23	22-Aug-23	22-Aug-23	05-Sep-23	15-Sep-23	27-Sep-23	10-Oct-23	10-Oct-23	16-Oct-23	15-Nov-23	30-Nov-23	TF	₱4,837,934.00	₱4,837,934.00	₱0.00	₱4,817,000.00	₱4,817,000.00	₱0.00	PCCI, COA, PICPA, IAS	22-Aug-23	22-Aug-23	22-Aug-23	Not Available	Not Available	Not Available	Done Procurement Process		
10705030	PROCUREMENT OF DESKTOP COMPUTER AND OTHERS	QUEZON CITY UNIVERSITY	No	Public Bidding	Not Applicable	01-Aug-23	08-Aug-23	29-Aug-23	29-Aug-23	05-Sep-23	15-Sep-23	25-Sep-23	12-Oct-23	12-Oct-23	23-Oct-23	10-Nov-23	30-Nov-23	GF	₱71,864,200.00	₱0.00	₱71,864,200.00	₱71,145,308.00	₱0.00	₱71,145,308.00	PCCI, COA, PICPA, IAS	25-Aug-23	25-Aug-23	25-Aug-23	Not Available	Not Available	Not Available	Done Procurement Process		
10705990	PROCUREMENT OF CEILING FAN	SCHOOLS DIVISION OFFICE	No	Public Bidding	Not Applicable	01-Aug-23	08-Aug-23	22-Aug-23	22-Aug-23	05-Sep-23	15-Sep-23	28-Sep-23	13-Oct-23	13-Oct-23	16-Oct-23	27-Oct-23	13-Nov-23	SEF	₱2,000,000.00	₱0.00	₱2,000,000.00	₱2,000,000.00	₱0.00	₱2,000,000.00	PCCI, COA, PICPA, IAS	22-Aug-23	07-Sep-23	07-Sep-23	Not Available	Not Available	Not Available	Done Procurement Process		
50203990	PROCUREMENT OF VARIOUS SUPPLIES (CATCHA CLOTH AND OTHERS)	QUEZON CITY GENERAL HOSPITAL	No	Public Bidding	Not Applicable	01-Aug-23	08-Aug-23	22-Aug-23	22-Aug-23	31-Aug-23	11-Sep-23	22-Sep-23	06-Oct-23	06-Oct-23	11-Oct-23	27-Oct-23	27-Dec-23	GF	₱1,600,000.00	₱1,600,000.00	₱0.00	₱1,598,375.00	₱1,598,375.00	₱0.00	PCCI, COA, PICPA, IAS	25-Aug-23	15-Sep-23	15-Sep-23	Not Available	Not Available	Not Available	Done Procurement Process		
50203110	PROCUREMENT OF WORKBOOKS FOR KINDERGARTEN	SCHOOLS DIVISION OFFICE	No	Public Bidding	25-Jul-23	01-Aug-23	08-Aug-23	22-Aug-23	22-Aug-23	05-Sep-23	15-Sep-23	22-Sep-23	10-Oct-23	10-Oct-23	10-Oct-23	20-Oct-23	06-Nov-23	SEF	₱33,600,000.00	₱33,600,000.00	₱0.00	₱33,600,000.00	₱33,600,000.00	₱0.00	PCCI, COA, PICPA, IAS	25-Aug-23	25-Aug-23	25-Aug-23	Not Available	Not Available	Not Available	Done Procurement Process		
50299990	PROCUREMENT OF GROCERY BAGS	BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	No	Public Bidding	25-Jul-23	01-Aug-23	08-Aug-23	29-Aug-23	29-Aug-23	05-Sep-23	15-Sep-23	25-Sep-23	07-Oct-23	07-Oct-23	04-Oct-23	12-Oct-23	12-Oct-23	GF	₱105,203,490.00	₱105,203,490.00	₱0.00	₱105,190,753.50	₱105,190,753.50	₱0.00	PCCI, COA, PICPA, IAS	25-Aug-23	25-Aug-23	25-Aug-23	Not Available	Not Available	Not Available	Done Procurement Process		
50299990	HOTEL ACCOMMODATION INCLUDING FOOD AND OTHERS	PUBLIC EMPLOYMENT SERVICE OFFICE	No	Public Bidding	Not Applicable	08-Aug-23	15-Aug-23	29-Aug-23	29-Aug-23	05-Sep-23	08-Sep-23	20-Sep-23	12-Oct-23	12-Oct-23	12-Oct-23	14-Dec-23	18-Dec-23	GF	₱1,491,520.00	₱1,491,520.00	₱0.00	₱1,491,520.00	₱1,491,520.00	₱0.00	PCCI, COA, PICPA, IAS	05-Sep-23	05-Sep-23	05-Sep-23	Not Available	Not Available	Not Available	Done Procurement Process		
10705110	PROCUREMENT OF TECARPULS AND OTHERS	QUEZON CITY GENERAL HOSPITAL	No	Public Bidding	25-Jul-23	08-Aug-23	15-Aug-23	29-Aug-23	29-Aug-23	31-Aug-23	13-Sep-23	22-Sep-23	06-Oct-23	06-Oct-23	13-Oct-23	20-Nov-23	23-Nov-23	GF	₱2,129,000.00	₱0.00	₱2,129,000.00	₱2,129,000.00	₱0.00	₱2,129,000.00	PCCI, COA, PICPA, IAS	05-Sep-23	05-Sep-23	05-Sep-23	Not Available	Not Available	Not Available	Done Procurement Process		
50299990	SUPPLY, DELIVERY, INSTALLATION, PROGRAMMING, AND TESTING & COMMISSIONING OF LED DIGITAL LIGHTS ON THE FACADE OF QUEZON CITY HALL HIGH RISE BUILDING	CITY GENERAL SERVICES DEPARTMENT	No	Public Bidding	01-Aug-23	08-Aug-23	15-Aug-23	29-Aug-23	29-Aug-23	01-Sep-23	07-Sep-23	14-Sep-23	22-Sep-23	22-Sep-23	22-Sep-23	13-Nov-23	04-Dec-23	GF	₱5,803,582.50	₱5,803,582.50	₱0.00	₱5,801,097.50	₱5,801,097.50	₱0.00	PCCI, COA, PICPA, IAS	05-Sep-23	05-Sep-23	05-Sep-23	Not Available	Not Available	Not Available	Done Procurement Process		
50203110	PROCUREMENT OF VARIOUS BOOKS (ECCD LEARNING PACKAGE)	SCHOOLS DIVISION OFFICE	No	Public Bidding	27-Jun-23	08-Aug-23	15-Aug-23	29-Aug-23	29-Aug-23	05-Sep-23	15-Sep-23	22-Sep-23	10-Oct-23	10-Oct-23	12-Oct-23	07-Nov-23	28-Nov-23	SEF	₱5,529,304.00	₱5,529,304.00	₱0.00	₱5,529,304.00	₱5,529,304.00	₱0.00	PCCI, COA, PICPA, IAS	05-Sep-23	05-Sep-23	05-Sep-23	Not Available	Not Available	Not Available	Done Procurement Process		
50203990	PROCUREMENT OF ROUND NECK SHIRT	OFFICE OF THE CITY MAYOR	No	Public Bidding	01-Aug-23	08-Aug-23	15-Aug-23	29-Aug-23	29-Aug-23	05-Sep-23	08-Sep-23	18-Sep-23	02-Oct-23	02-Oct-23	03-Oct-23	07-Nov-23	09-Nov-23	GF	₱3,600,000.00	₱3,600,000.00	₱0.00	₱3,599,920.00	₱3,599,920.00	₱0.00	PCCI, COA, PICPA, IAS	05-Sep-23	05-Sep-23	05-Sep-23	Not Available	Not Available	Not Available	Done Procurement Process		
50203010	PROCUREMENT OF INK CARTRIDGES	OFFICE OF THE CITY SECRETARY	No	Public Bidding	Not Applicable	08-Aug-23	15-Aug-23	29-Aug-23	29-Aug-23	31-Aug-23	11-Sep-23	22-Sep-23	09-Oct-23	09-Oct-23	17-Oct-23	03-Nov-23	17-Nov-23	GF	₱1,005,765.00	₱1,005,765.00	₱0.00	₱1,005,365.00	₱1,005,365.00	₱0.00	PCCI, COA, PICPA, IAS	05-Sep-23	05-Sep-23	05-Sep-23	Not Available	Not Available	Not Available	Done Procurement Process		
50203110	PROCUREMENT OF VARIOUS READING BOOKS FOR GRADE 1 TO 3	SCHOOLS DIVISION OFFICE	No	Public Bidding	27-Jun-23	08-Aug-23	15-Aug-23	29-Aug-23	29-Aug-23	05-Sep-23	15-Sep-23	20-Sep-23	02-Oct-23	02-Oct-23	09-Oct-23	26-Oct-23	23-Nov-23	SEF	₱14,699,200.00	₱14,699,200.00	₱0.00	₱14,699,200.00	₱14,699,200.00	₱0.00	PCCI, COA, PICPA, IAS	05-Sep-23	05-Sep-23	05-Sep-23	Not Available	Not Available	Not Available	Done Procurement Process		
10705020	PROCUREMENT OF DUPLICATING MACHINE AND PHOTOCOPIER MACHINE	SCHOOLS DIVISION OFFICE	No	Public Bidding	01-Aug-23	08-Aug-23	15-Aug-23	29-Aug-23	29-Aug-23	05-Sep-23	15-Sep-23	22-Sep-23	06-Oct-23	06-Oct-23	06-Oct-23	17-Oct-23	07-Nov-23	SEF	₱2,478,000.00	₱0.00	₱2,478,000.00	₱2,466,000.00	₱0.00	₱2,466,000.00	PCCI, COA, PICPA, IAS	05-Sep-23	05-Sep-23	05-Sep-23	Not Available	Not Available	Not Available	Done Procurement Process		
50202010	PROCUREMENT OF FOOD AND DRINKS AND OTHERS	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	No	Public Bidding	01-Aug-23	08-Aug-23	15-Aug-23	29-Aug-23	29-Aug-23	05-Sep-23	06-Sep-23	20-Sep-23	25-Sep-23	25-Sep-23	25-Sep-23	03-Oct-23	25-Oct-23	GF	₱3,489,499.00	₱3,489,499.00	₱0.00	₱3,487,530.00	₱3,487,530.00	₱0.00	PCCI, COA, PICPA, IAS	05-Sep-23	05-Sep-23	05-Sep-23	Not Available	Not Available	Not Available	Done Procurement Process		
50299990	PROCUREMENT OF T-SHIRT AND OTHERS	BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	No	Public Bidding	01-Aug-23	08-Aug-23	15-Aug-23	29-Aug-23	29-Aug-23	05-Sep-23	15-Sep-23	18-Sep-23	22-Sep-23	22-Sep-23	22-Sep-23	25-Sep-23	25-Oct-23	GF	₱11,744,500.00	₱11,744,500.00	₱0.00	₱11,742,450.00	₱11,742,450.00	₱0.00	PCCI, COA, PICPA, IAS	05-Sep-23	05-Sep-23	05-Sep-23	Not Available	Not Available	Not Available	Done Procurement Process		
50299020	PRINTING OF NUMERACY AND LITERACY MODULES	SCHOOLS DIVISION OFFICE	No	Public Bidding	08-Aug-23	15-Aug-23	22-Aug-23	04-Sep-23	04-Sep-23	11-Sep-23	15-Sep-23	22-Sep-23	18-Oct-23	18-Oct-23	03-Nov-23	05-Dec-23	21-Dec-23	SEF	₱3,516,240.00	₱3,516,240.00	₱0.00	₱3,512,600.00	₱3,512,600.00	₱0.00	PCCI, COA, PICPA, IAS	05-Sep-23	05-Sep-23	05-Sep-23	Not Available	Not Available	Not Available	Done Procurement Process		
50203110	PROCUREMENT OF PHONICS ACTIVITY BOOK SET	SCHOOLS DIVISION OFFICE	No	Public Bidding	08-Aug-23	15-Aug-23	22-Aug-23	04-Sep-23	04-Sep-23	11-Sep-23	28-Sep-23	05-Oct-23	18-Oct-23	18-Oct-23	19-Oct-23	22-Nov-23	24-Nov-23	SEF	₱99,999,750.00	₱99,999,750.00	₱0.00	₱99,998,425.50	₱99,998,425.50	₱0.00	PCCI, COA, PICPA, IAS	05-Sep-23	05-Sep-23	05-Sep-23	Not Available	Not Available	Not Available	Done Procurement Process		
50799990	PROVISION OF PRESCRIPTION EYEGLASSES TO PERSONS WITH DISABILITY	OFFICE OF THE CITY MAYOR (PERSON WITH DISABILITY AFFAIRS OFFICE)	No	Public Bidding	23-May-23	15-Aug-23	22-Aug-23	04-Sep-23	04-Sep-23	05-Sep-23	07-Sep-23	27-Sep-23	05-Oct-23	05-Oct-23	05-Oct-23	21-Nov-23	13-Dec-23	GF	₱2,075,000.00	₱2,075,000.00	₱0.00	₱2,000,000.00	₱2,000,000.00	₱0.00	PCCI, COA, PICPA, IAS	15-Sep-23	15-Sep-23	15-Sep-23	Not Available	Not Available	Not Available	Done Procurement Process		
10705130	PROCUREMENT OF BASKETBALL BOARD	OFFICE OF THE VICE MAYOR	No	Public Bidding	Not Applicable	15-Aug-23	22-Aug-23	04-Sep-23	04-Sep-23	08-Sep-23	13-Sep-23	26-Sep-23	10-Oct-23	10-Oct-23	12-Oct-23	15-Nov-23	13-Dec-23	GF	₱1,271,400.00	₱0.00	₱1,271,400.00	₱1,269,000.00	₱0.00	₱1,269,000.00	PCCI, COA, PICPA, IAS	15-Sep-23	15-Sep-23	15-Sep-23	Not Available	Not Available	Not Available	Done Procurement Process		
10705030	PROCUREMENT OF DESKTOP COMPUTER, PRINTER AND OTHERS	OFFICE OF THE VICE MAYOR	No	Public Bidding	08-Aug-23	15-Aug-23	22-Aug-23	04-Sep-23	04-Sep-23	08-Sep-23	21-Sep-23	29-Sep-23	10-Oct-23	10-Oct-23	11-Oct-23	06-Nov-23	23-Nov-23	GF	₱2,625,136.00	₱0.00	₱2,625,136.00	₱2,625,000.00	₱0.00	₱2,625,000.00	PCCI, COA, PICPA, IAS	15-Sep-23	15-Sep-23	15-Sep-23	Not Available	Not Available	Not Available	Done Procurement Process		
50299990	PROCUREMENT OF FOOD PACKS	BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	No	Public Bidding	08-Aug-23	15-Aug-23	22-Aug-23	04-Sep-23	04-Sep-23	11-Sep-23	22-Sep-23	02-Oct-23	12-Oct-23	12-Oct-23	12-Oct-23	06-Nov-23	29-Nov-23	GF	₱11,999,270.00	₱11,999,270.00	₱0.00	₱11,996,224.50	₱11,996,224.50	₱0.00	PCCI, COA, PICPA, IAS	15-Sep-23	15-Sep-23	15-Sep-23	Not Available	Not Available	Not Available	Done Procurement Process		
50203990	PROCUREMENT OF VARIOUS SUPPLIES FOR REFLEXOLOGY AND MASSAGE THERAPY (HAND TOWEL, OIL AND OTHERS)	OFFICE OF THE VICE MAYOR	No	Public Bidding	Not Applicable	15-Aug-23	22-Aug-23	04-Sep-23	04-Sep-23	08-Sep-23	13-Sep-23	26-Sep-23	10-Oct-23	10-Oct-23	11-Oct-23	27-Oct-23	08-Nov-23	GF	₱1,764,370.00	₱1,764,370.00	₱0.00	₱1,762,900.00	₱1,762,900.00	₱0.00	PCCI, COA, PICPA, IAS	15-Sep-23	15-Sep-23	15-Sep-23	Not Available	Not Available	Not Available	Done Procurement Process		
10705020	PROCUREMENT OF DIGITAL PRINTING MACHINE	CITY GENERAL SERVICES DEPARTMENT	No	Public Bidding	Not Applicable	15-Aug-23	22-Aug-23	04-Sep-23	04-Sep-23	08-Sep-23	15-Sep-23	26-Sep-23	10-Oct-23	10-Oct-23	13-Oct-23	26-Oct-23	17-Nov-23	GF	₱1,500,000.00	₱0.00	₱1,500,000.00	₱1,490,000.00	₱0.00	₱1,490,000.00	PCCI, COA, PICPA, IAS	15-Sep-23	15-Sep-23	15-Sep-23	Not Available	Not Available	Not Available	Done Procurement Process		
50299050	RENTAL OF STAGE SET-UP, LED WALL AND OTHERS	OFFICE OF THE CITY MAYOR (GAD COUNCIL OFFICE)	No	Public Bidding	08-Aug-23	15-Aug-23	22-Aug-23	04-Sep-23	04-Sep-23	08-Sep-23	11-Sep-23	18-Sep-23	02-Oct-23	02-Oct-23	03-Oct-23	13-Oct-23	09-Nov-23	GF	₱9,358,750.00	₱9,358,750.00	₱0.00	₱9,358,000.00	₱9,358,000.00	₱0.00	PCCI, COA, PICPA, IAS	15-Sep-23	15-Sep-23	15-Sep-23	Not Available	Not Available	Not Available	Done Procurement Process		
50299990	PROCUREMENT OF GROCERY PACKS	QUEZON CITY ANTI-DRUG ABUSE ADVISORY COUNCIL	No	Public Bidding	Not Applicable	22-Aug-23	29-Aug-23	12-Sep-23	12-Sep-23	14-Sep-23	20-Sep-23	29-Sep-23	10-Oct-23	10-Oct-23	11-Oct-23	08-Nov-23	21-Dec-23	GF	₱1,695,008.00	₱1,695,008.00	₱0.00	₱1,694,995.12	₱1,694,995.12	₱0.00	PCCI, COA, PICPA, IAS	15-Sep-23	15-Sep-23	15-Sep-23	Not Available	Not Available	Not Available	Done Procurement Process		
10705090	PROCUREMENT OF RESCUE HELMET WITH VISOR AND HEADLAMP	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	No	Public Bidding	15-Aug-23	22-Aug-23	29-Aug-23	11-Sep-23	11-Sep-23	15-Sep-23	22-Sep-23	29-Sep-23	13-Oct-23	13-Oct-23	18-Oct-23	25-Oct-23	10-Nov-23	GF	₱37,800,000.00	₱0.00	₱37,800,000.00	₱37,777,950.00	₱0.00	₱37,777,950.00	PCCI, COA, PICPA, IAS	15-Sep-23	15-Sep-23	15-Sep-23	Not Available	Not Available	Not Available	Done Procurement Process		
50299990	HOTEL ACCOMMODATION, FOOD AND OTHERS	BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	No	Public Bidding	15-Aug-23	22-Aug-23	29-Aug-23	11-Sep-23	11-Sep-23	15-Sep-23	21-Sep-23	29-Sep-23	10-Oct-23	10-Oct-23	17-Oct-23	20-Oct-23	11-Dec-23	GF	₱2,245,200.00	₱2,245,200.00	₱0.00	₱2,242,600.00	₱2,242,600.00	₱0.00	PCCI, COA, PICPA, IAS	15-Sep-23	15-Sep-23	15-Sep-23	Not Available	Not Available	Not Available	Done Procurement Process		
50299990	PROCUREMENT OF RICE	LIGA NG MGA BARANGAY	No	Public Bidding	15-Aug-23	22-Aug-23	29-Aug-23	12-Sep-23	12-Sep-23	15-Sep-23	18-Sep-23	25-Sep-23	02-Oct-23	02-Oct-23	02-Oct-23	17-Oct-23	24-Oct-23	GF	₱2,370,000.00	₱2,370,000.00	₱0.00	₱2,133,000.00	₱2,133,000.00	₱0.00	PCCI, COA, PICPA, IAS	27-Sep-23	27-Sep-23	27-Sep-23	Not Available	Not Available	Not Available	Done Procurement Process		
50299990	PROCUREMENT OF LIVELIHOOD STARTER SET FOR DIMSUM DELIGHTS	QUEZON CITY SMALL BUSINESS AND COOPERATIVES DEVELOPMENT AND PROMOTIONS OFFICE	No	Public Bidding	22-Aug-23	29-Aug-23	05-Sep-23	22-Sep-23	22-Sep-23	27-Sep-23	10-Oct-23	18-Oct-23	06-Nov-23	06-Nov-23	07-Nov-23	21-Nov-23	06-Dec-23	GF	₱10,000,000.00	₱10,000,000.00	₱0.00	₱9,800,000.00	₱9,800,000.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	15-Sep-23	15-Sep-23	Not Available	Not Available	Not Available	Done Procurement Process		
50203990	PROCUREMENT OF SHOES	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	No	Public Bidding	Not Applicable	29-Aug-23	05-Sep-23	18-Sep-23	18-Sep-23	26-Sep-23	29-Sep-23	09-Oct-23	31-Oct-23	31-Oct-23	06-Nov-23	13-Nov-23	29-Nov-23	GF	₱1,793,220.00	₱1,793,220.00	₱0.00	₱1,792,070.50	₱1,792,070.50	₱0.00	PCCI, COA, PICPA, IAS	18-Oct-23	18-Oct-23	18-Oct-23	Not Available	Not Available	Not Available	Done Procurement Process		
50299990	PROCUREMENT OF EVENTS MANAGEMENT (RENEWAL OF VOWS)	OFFICE OF THE VICE MAYOR	No	Public Bidding	22-Aug-23	29-Aug-23	05-Sep-23	22-Sep-23	22-Sep-23	25-Sep-23	26-Sep-23	28-Sep-23	10-Oct-23	10-Oct-23	11-Oct-23	09-Nov-23	23-Nov-23	GF	₱3,630,000.00	₱3,630,000.00	₱0.00	₱3,675,000.00	₱3,625,000.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	15-Sep-23	15-Sep-23	Not Available	Not Available	Not Available	Done Procurement Process		
50299990	SUPPLY AND DELIVERY OF GROCERY PACKS FOR INDIGENTS	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	No	Public Bidding	22-Aug-23	29-Aug-23	05-Sep-23	22-Sep-23	22-Sep-23	27-Sep-23	28-Sep-23	02-Oct-23	18-Oct-23	18-Oct-23	20-Oct-23	08-Nov-23	19-Dec-23	GF	₱315,158,618.86	₱315,158,618.86	₱0.00	₱315,150,671.08	₱315,150,671.08	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	08-Aug-23	08-Aug-23	Not Available	Not Available	Not Available	Done Procurement Process		
50203080	PROCUREMENT OF NEEDLE, SURGICAL BLADE AND OTHERS	QUEZON CITY VETERINARY DEPARTMENT	No	Public Bidding	Not Applicable	29-Aug-23	05-Sep-23	18-Sep-23	18-Sep-23	27-Sep-23	02-Oct-23	06-Oct-23	16-Oct-23	16-Oct-23	17-Oct-23	03-Nov-23	08-Nov-23	GF	₱1,858,534.00	₱1,858,534.00	₱0.00	₱1,858,434.00	₱1,858,434.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	29-Sep-23	29-Sep-23	Not Available	Not Available	Not Available	Done Procurement Process		
50299990	PROCUREMENT OF FOOD PACKS AND GROCERY BAGS	BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	No	Public Bidding	22-Aug-23	29-Aug-23	05-Sep-23	18-Sep-23	18-Sep-23	26-Sep-23	28-Sep-23	02-Oct-23	12-Oct-23	12-Oct-23	13-Oct-23	31-Oct-23	27-Oct-23	GF	₱56,983,597.50	₱56,983,597.50	₱0.00	₱56,971,569.30	₱56,971,569.30	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	29-Sep-23	29-Sep-23	Not Available	Not Available	Not Available	Done Procurement Process		
50203990	PROCUREMENT OF DETERGENT SOAP AND OTHERS	NOVALICHES DISTRICT HOSPITAL	No	Public Bidding	22-Aug-23	29-Aug-23	05-Sep-23	18-Sep-23	18-Sep-23	28-Sep-23	29-Sep-23	06-Oct-23	18-Oct-23	18-Oct-23	18-Oct-23	26-Oct-23	27-Oct-23	GF	₱10,999,125.00	₱10,999,125.00	₱0.00	₱10,998,425.00	₱10,998,425.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	29-Sep-23	29-Sep-23	Not Available	Not Available	Not Available	Done Procurement Process		
50299990	PROCUREMENT OF PRE-FABRICATED CONCRETE PLANT BOX WITH PLANTS	DEPARTMENT OF PUBLIC ORDER AND SAFETY	No	Public Bidding	31-Aug-23	05-Sep-23	12-Sep-23	26-Sep-23	26-Sep-23	29-Sep-23	04-Oct-23	12-Oct-23	27-Oct-23	27-Oct-23	27-Oct-23	19-Dec-23	27-Dec-23	TF	₱18,525,408.72	₱18,525,408.72	₱0.00	₱18,524,688.00	₱18,524,688.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	16-Aug-23	16-Aug-23	Not Available	Not Available	Not Available	Done Procurement Process		
50299990	PROCUREMENT OF LIVELIHOOD STARTER SET FOR ANTI-BAC MULTIPURPOSE DETERGENT POWDER MAKING	QUEZON CITY SMALL BUSINESS AND COOPERATIVES DEVELOPMENT AND PROMOTIONS OFFICE	No	Public Bidding	31-Aug-23	05-Sep-23	12-Sep-23	26-Sep-23	26-Sep-23	29-Sep-23	13-Oct-23	24-Oct-23	06-Nov-23	06-Nov-23	07-Nov-23	15-Dec-23	18-Dec-23	GF	₱9,979,750.00	₱9,979,750.00	₱0.00	₱9,943,420.00	₱9,943,420.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	29-Sep-23	29-Sep-23	Not Available	Not Available	Not Available	Done Procurement Process		
50299990	PROCUREMENT OF ECO BAG	OFFICE OF THE CITY MAYOR	No	Public Bidding	31-Aug-23	05-Sep-23	12-Sep-23	26-Sep-23	26-Sep-23	29-Sep-23	06-Oct-23	20-Oct-23	06-Nov-23	06-Nov-23	06-Nov-23	12-Dec-23	18-Dec-23	GF	₱22,000,500.00	₱22,000,500.00	₱0.00	₱21,976,055.00	₱21,976,055.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	08-Aug-23	08-Aug-23	Not Available	Not Available	Not Available	Done Procurement Process		
50299990	PROCUREMENT OF VARIOUS SCHOOL SUPPLIES	OFFICE OF THE CITY MAYOR	No	Public Bidding	31-Aug-23	05-Sep-23	12-Sep-23	26-Sep-23	26-Sep-23	29-Sep-23	06-Oct-23	06-Oct-23	24-Oct-23	24-Oct-23	25-Oct-23	11-Dec-23	19-Dec-23	GF	₱60,302,107.25	₱60,302,107.25	₱0.00	₱60,267,298.40	₱60,267,298.40	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	15-Sep-23	15-Sep-23	Not Available	Not Available	Not Available	Done Procurement Process		
50299990	PROCUREMENT OF DISASTER KIT	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	No	Public Bidding	31-Aug-23	05-Sep-23	12-Sep-23	26-Sep-23	26-Sep-23	29-Sep-23	03-Oct-23	06-Oct-23	27-Oct-23	27-Oct-23	06-Nov-23	05-Dec-23	28-Dec-23	GF	₱6,790,440.00	₱6,790,440.00	₱0.00	₱6,780,079.00	₱6,780,079.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	15-Aug-23	15-Aug-23	Not Available	Not Available	Not Available	Done Procurement Process		

Quezon City Local Government Unit

Procurement Monitoring Report as of 31 December 2023

Total Amount of APP(as updated): ₱30,450,672,712.71

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
50203120	PROCUREMENT OF GARMENTS LINE 1: T-SHIRT WITH PRINT	TRAFFIC AND TRANSPORT MANAGEMENT DEPARTMENT	No	Public Bidding	31-Aug-23	05-Sep-23	12-Sep-23	26-Sep-23	26-Sep-23	29-Sep-23	12-Oct-23	19-Oct-23	23-Nov-23	23-Nov-23	24-Nov-23	05-Dec-23	20-Dec-23	GF	₱1,370,000.00	₱1,370,000.00	₱0.00	₱1,369,800.00	₱1,369,800.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	08-Aug-23	08-Aug-23	Not Available	Not Available	Not Available	Done Procurement Process		
50203070	PROCUREMENT OF DRUGS AND MEDICINE FOR SENIOR CITIZENS	OFFICE OF THE CITY MAYOR	No	Public Bidding	31-Aug-23	05-Sep-23	12-Sep-23	26-Sep-23	26-Sep-23	29-Sep-23	02-Oct-23	11-Oct-23	27-Oct-23	27-Oct-23	14-Nov-23	30-Nov-23	05-Dec-23	GF	₱49,999,996.10	₱49,999,996.10	₱0.00	₱49,947,993.47	₱49,947,993.47	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	15-Aug-23	15-Aug-23	Not Available	Not Available	Not Available	Done Procurement Process		
50211990	QC READING AND NUMERACY TUTORING PROGRAM	SCHOOLS DIVISION OFFICE	No	Public Bidding	31-Aug-23	05-Sep-23	12-Sep-23	26-Sep-23	26-Sep-23	29-Sep-23	06-Oct-23	12-Oct-23	27-Oct-23	27-Oct-23	03-Nov-23	27-Nov-23	18-Dec-23	TF	₱6,996,000.00	₱6,996,000.00	₱0.00	₱6,994,728.00	₱6,994,728.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	15-Sep-23	15-Sep-23	Not Available	Not Available	Not Available	Done Procurement Process		
50299990	PROCUREMENT OF PHYSICAL ARRANGEMENT, VIDEO COVERAGE AND OTHERS	OFFICE OF THE VICE MAYOR	No	Public Bidding	Not Applicable	05-Sep-23	12-Sep-23	26-Sep-23	26-Sep-23	27-Sep-23	28-Sep-23	05-Oct-23	16-Oct-23	16-Oct-23	20-Oct-23	24-Nov-23	15-Dec-23	GF	₱1,452,000.00	₱1,452,000.00	₱0.00	₱1,450,000.00	₱1,450,000.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	15-Sep-23	15-Sep-23	Not Available	Not Available	Not Available	Done Procurement Process		
50203990	PROCUREMENT OF ALCOHOL AND OTHERS	QUEZON CITY HEALTH DEPARTMENT	No	Public Bidding	29-Aug-23	05-Sep-23	12-Sep-23	26-Sep-23	26-Sep-23	29-Sep-23	03-Oct-23	11-Oct-23	27-Oct-23	27-Oct-23	06-Nov-23	23-Nov-23	14-Dec-23	GF	₱13,611,936.69	₱13,611,936.69	₱0.00	₱13,598,593.60	₱13,598,593.60	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	15-Sep-23	15-Sep-23	Not Available	Not Available	Not Available	Done Procurement Process		
50299990	PROCUREMENT OF MATERNAL AND CHILD KIT	OFFICE OF THE CITY MAYOR	No	Public Bidding	31-Aug-23	05-Sep-23	12-Sep-23	26-Sep-23	26-Sep-23	29-Sep-23	02-Oct-23	09-Oct-23	31-Oct-23	31-Oct-23	03-Nov-23	23-Nov-23	29-Nov-23	GF	₱2,449,000.00	₱2,449,000.00	₱0.00	₱2,448,000.00	₱2,448,000.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	15-Aug-23	15-Aug-23	Not Available	Not Available	Not Available	Done Procurement Process		
50299990	PROCUREMENT OF FOOD AND DRINKS	OFFICE OF THE CITY MAYOR	No	Public Bidding	31-Aug-23	05-Sep-23	12-Sep-23	26-Sep-23	26-Sep-23	29-Sep-23	06-Oct-23	20-Oct-23	20-Nov-23	20-Nov-23	20-Nov-23	21-Nov-23	28-Dec-23	GF	₱26,000,000.00	₱26,000,000.00	₱0.00	₱25,997,500.00	₱25,997,500.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	15-Aug-23	15-Aug-23	Not Available	Not Available	Not Available	Done Procurement Process		
50203110	LINE 3: PROCUREMENT OF VARIOUS BOOKS (JOY IN WRITING CAPITAL LETTERS AND OTHERS)	LIGA NG MGA BARANGAY	No	Public Bidding	29-Aug-23	05-Sep-23	12-Sep-23	26-Sep-23	26-Sep-23	02-Oct-23	06-Oct-23	25-Oct-23	31-Oct-23	31-Oct-23	31-Oct-23	15-Nov-23	06-Dec-23	GF	₱1,997,066.00	₱1,997,066.00	₱0.00	₱1,996,899.30	₱1,996,899.30	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	25-Jul-23	25-Jul-23	Not Available	Not Available	Not Available	Done Procurement Process		
50203110	SUPPLY AND DELIVERY OF FILIPINO READING RESOURCES FOR PUBLIC ELEMENTARY SCHOOLS IN QUEZON CITY	SCHOOLS DIVISION OFFICE	No	Public Bidding	20-Jun-23	05-Sep-23	12-Sep-23	26-Sep-23	26-Sep-23	29-Sep-23	03-Oct-23	06-Oct-23	18-Oct-23	18-Oct-23	20-Oct-23	14-Nov-23	18-Dec-23	SEF	₱2,804,010.00	₱2,804,010.00	₱0.00	₱2,804,010.00	₱2,804,010.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	25-Jul-23	25-Jul-23	Not Available	Not Available	Not Available	Done Procurement Process		
50203110	LINE 1: PROCUREMENT OF VARIOUS BOOKS (EXPERIENCING THE WORLD OF MAPEH 7 REVISED AND OTHERS)	LIGA NG MGA BARANGAY	No	Public Bidding	29-Aug-23	05-Sep-23	12-Sep-23	26-Sep-23	26-Sep-23	02-Oct-23	06-Oct-23	16-Oct-23	06-Nov-23	06-Nov-23	06-Nov-23	14-Nov-23	17-Nov-23	GF	₱14,936,800.00	₱14,936,800.00	₱0.00	₱14,936,800.00	₱14,936,800.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	25-Jul-23	25-Jul-23	Not Available	Not Available	Not Available	Done Procurement Process		
50299990	PROCUREMENT OF SWEET POTATO AND OTHERS	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	No	Public Bidding	29-Aug-23	05-Sep-23	12-Sep-23	26-Sep-23	26-Sep-23	29-Sep-23	03-Oct-23	11-Oct-23	27-Oct-23	27-Oct-23	27-Oct-23	13-Nov-23	30-Nov-23	GF	₱6,211,500.00	₱6,211,500.00	₱0.00	₱6,209,429.50	₱6,209,429.50	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	08-Aug-23	08-Aug-23	Not Available	Not Available	Not Available	Done Procurement Process		
50299990	SUPPLY AND INSTALLATION OF LED LIGHTS, CABLE TIE AND OTHERS	CITY GENERAL SERVICES DEPARTMENT	No	Public Bidding	31-Aug-23	05-Sep-23	12-Sep-23	26-Sep-23	26-Sep-23	28-Sep-23	02-Oct-23	11-Oct-23	27-Oct-23	27-Oct-23	27-Oct-23	13-Nov-23	07-Dec-23	GF	₱3,999,915.00	₱3,999,915.00	₱0.00	₱3,997,085.00	₱3,997,085.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	08-Aug-23	08-Aug-23	Not Available	Not Available	Not Available	Done Procurement Process		
50203110	LINE 2: PROCUREMENT OF VARIOUS BOOKS (SIBIKA AT KULTURA AND OTHERS)	LIGA NG MGA BARANGAY	No	Public Bidding	29-Aug-23	05-Sep-23	12-Sep-23	26-Sep-23	26-Sep-23	29-Sep-23	02-Oct-23	25-Oct-23	31-Oct-23	31-Oct-23	31-Oct-23	10-Nov-23	17-Nov-23	GF	₱7,578,880.00	₱7,578,880.00	₱0.00	₱7,578,880.00	₱7,578,880.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	25-Jul-23	25-Jul-23	Not Available	Not Available	Not Available	Done Procurement Process		
50203110	PROCUREMENT OF VARIOUS BOOKS	LIGA NG MGA BARANGAY	No	Public Bidding	01-Aug-23	05-Sep-23	12-Sep-23	26-Sep-23	26-Sep-23	29-Sep-23	02-Oct-23	18-Oct-23	31-Oct-23	31-Oct-23	31-Oct-23	10-Nov-23	17-Nov-23	GF	₱7,420,528.40	₱7,420,528.40	₱0.00	₱7,420,528.40	₱7,420,528.40	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	25-Jul-23	25-Jul-23	Not Available	Not Available	Not Available	Done Procurement Process		
50203990	PROCUREMENT OF CEMENT AND OTHERS	DEPARTMENT OF ENGINEERING	No	Public Bidding	31-Aug-23	15-Sep-23	22-Sep-23	05-Oct-23	05-Oct-23	12-Oct-23	16-Oct-23	24-Oct-23	31-Oct-23	31-Oct-23	31-Oct-23	27-Dec-23	29-Dec-23	GF	₱2,376,386.00	₱2,376,386.00	₱0.00	₱2,252,772.00	₱2,252,772.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	18-Oct-23	18-Oct-23	Not Available	Not Available	Not Available	Done Procurement Process		
50299990	PROCUREMENT OF RICE	BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	No	Public Bidding	29-Aug-23	15-Sep-23	22-Sep-23	05-Oct-23	05-Oct-23	12-Oct-23	18-Oct-23	24-Oct-23	09-Nov-23	09-Nov-23	10-Nov-23	19-Dec-23	27-Dec-23	GF	₱29,999,250.00	₱29,999,250.00	₱0.00	₱29,997,916.70	₱29,997,916.70	₱0.00	PCCI, COA, PICPA, IAS	09-Oct-23	09-Oct-23	09-Oct-23	Not Available	Not Available	Not Available	Done Procurement Process		
50203010	PROCUREMENT OF VARIOUS SPORTING GOODS AND OTHERS	HUMAN RESOURCE MANAGEMENT DEPARTMENT	No	Public Bidding	31-Aug-23	15-Sep-23	22-Sep-23	05-Oct-23	05-Oct-23	11-Oct-23	16-Oct-23	26-Oct-23	24-Nov-23	24-Nov-23	24-Nov-23	11-Dec-23	29-Dec-23	GF	₱4,695,867.20	₱4,695,867.20	₱0.00	₱4,695,855.50	₱4,695,855.50	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	18-Oct-23	18-Oct-23	Not Available	Not Available	Not Available	Done Procurement Process		
50203010	PROCUREMENT OF MULTI-COPY PAPER AND OTHERS	CITY GENERAL SERVICES DEPARTMENT	No	Public Bidding	12-Sep-23	15-Sep-23	22-Sep-23	05-Oct-23	05-Oct-23	10-Oct-23	16-Oct-23	26-Oct-23	16-Nov-23	16-Nov-23	20-Nov-23	06-Dec-23	07-Dec-23	GF	₱4,823,669.50	₱4,823,669.50	₱0.00	₱4,822,219.35	₱4,822,219.35	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	18-Oct-23	18-Oct-23	Not Available	Not Available	Not Available	Done Procurement Process		
50299990	PROCUREMENT OF LINE 2: VARIOUS GROCERY ITEMS	OFFICE OF THE CITY MAYOR	No	Public Bidding	31-Aug-23	15-Sep-23	22-Sep-23	05-Oct-23	05-Oct-23	12-Oct-23	24-Oct-23	08-Nov-23	22-Nov-23	22-Nov-23	29-Nov-23	06-Dec-23	13-Dec-23	GF	₱24,320,000.00	₱24,320,000.00	₱0.00	₱24,310,000.00	₱24,310,000.00	₱0.00	PCCI, COA, PICPA, IAS	15-Sep-23	15-Sep-23	15-Sep-23	Not Available	Not Available	Not Available	Done Procurement Process		
50203110	SUPPLY AND DELIVERY OF ENGLISH READING RESOURCES FOR PUBLIC ELEMENTARY AND SECONDARY SCHOOLS IN QUEZON CITY	SCHOOLS DIVISION OFFICE	No	Public Bidding	04-Jul-23	15-Sep-23	22-Sep-23	05-Oct-23	05-Oct-23	12-Oct-23	23-Oct-23	27-Oct-23	24-Nov-23	24-Nov-23	24-Nov-23	05-Dec-23	20-Dec-23	SEF	₱11,700,000.00	₱11,700,000.00	₱0.00	₱11,700,000.00	₱11,700,000.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	27-Sep-23	27-Sep-23	Not Available	Not Available	Not Available	Done Procurement Process		
50203110	PROCUREMENT OF LINE 1: MANIPULATIVE MATERIALS	SCHOOLS DIVISION OFFICE	No	Public Bidding	31-Aug-23	15-Sep-23	22-Sep-23	05-Oct-23	05-Oct-23	12-Oct-23	20-Oct-23	24-Oct-23	31-Oct-23	31-Oct-23	31-Oct-23	05-Dec-23	19-Dec-23	SEF	₱14,921,000.00	₱14,921,000.00	₱0.00	₱14,756,740.00	₱14,756,740.00	₱0.00	PCCI, COA, PICPA, IAS	10-Jul-23	10-Jul-23	10-Jul-23	Not Available	Not Available	Not Available	Done Procurement Process		
50203110	PROCUREMENT OF TOY BOX WITH LEARNING TOOLS FOR CHILDREN	QUEZON CITY PUBLIC LIBRARY	No	Public Bidding	31-Aug-23	15-Sep-23	22-Sep-23	05-Oct-23	05-Oct-23	10-Oct-23	18-Oct-23	26-Oct-23	23-Nov-23	23-Nov-23	23-Nov-23	04-Dec-23	19-Dec-23	GF	₱3,983,508.00	₱3,983,508.00	₱0.00	₱3,974,940.00	₱3,974,940.00	₱0.00	PCCI, COA, PICPA, IAS	13-Nov-23	13-Nov-23	13-Nov-23	Not Available	Not Available	Not Available	Done Procurement Process		
50299990	PROCUREMENT OF LINE 3: VARIOUS GROCERY ITEMS	OFFICE OF THE CITY MAYOR	No	Public Bidding	31-Aug-23	15-Sep-23	22-Sep-23	05-Oct-23	05-Oct-23	12-Oct-23	23-Oct-23	26-Oct-23	22-Nov-23	22-Nov-23	22-Nov-23	01-Dec-23	21-Dec-23	GF	₱13,999,500.00	₱13,999,500.00	₱0.00	₱13,996,389.00	₱13,996,389.00	₱0.00	PCCI, COA, PICPA, IAS	15-Sep-23	15-Sep-23	15-Sep-23	Not Available	Not Available	Not Available	Done Procurement Process		
50203070	LINE 1: PROCUREMENT OF MEBENDAZOLE	QUEZON CITY HEALTH DEPARTMENT	No	Public Bidding	31-Aug-23	15-Sep-23	22-Sep-23	05-Oct-23	05-Oct-23	27-Oct-23	06-Nov-23	09-Nov-23	23-Nov-23	23-Nov-23	24-Nov-23	30-Nov-23	05-Dec-23	GF	₱8,751,960.00	₱8,751,960.00	₱0.00	₱8,397,714.00	₱8,397,714.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	18-Oct-23	18-Oct-23	Not Available	Not Available	Not Available	Done Procurement Process		
50299990	PROCUREMENT OF CUPCAKE AND BOTTLED WATER	OFFICE OF COUNCILOR IRENE BELMONTE	No	Public Bidding	Not Applicable	15-Sep-23	22-Sep-23	05-Oct-23	05-Oct-23	12-Oct-23	20-Oct-23	24-Oct-23	14-Nov-23	14-Nov-23	15-Nov-23	24-Nov-23	11-Dec-23	GF	₱1,259,995.00	₱1,259,995.00	₱0.00	₱1,256,644.50	₱1,256,644.50	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	20-Oct-23	20-Oct-23	Not Available	Not Available	Not Available	Done Procurement Process		
10799990	PROCUREMENT OF BICYCLE	OFFICE OF THE CITY MAYOR (GAD COUNCIL OFFICE)	No	Public Bidding	12-Sep-23	15-Sep-23	22-Sep-23	05-Oct-23	05-Oct-23	12-Oct-23	16-Oct-23	20-Oct-23	17-Nov-23	17-Nov-23	21-Nov-23	24-Nov-23	11-Dec-23	GF	₱4,440,000.00	₱0.00	₱4,440,000.00	₱4,440,000.00	₱0.00	₱4,440,000.00	PCCI, COA, PICPA, IAS	Not Applicable	15-Sep-23	15-Sep-23	Not Available	Not Available	Not Available	Done Procurement Process		
50213040	REPAIR OF DEFECTIVE AIR CONDITIONING UNITS WITHIN QUEZON CITY HALL COMPOUND BUILDINGS	CITY GENERAL SERVICES DEPARTMENT	No	Public Bidding	12-Sep-23	15-Sep-23	22-Sep-23	05-Oct-23	05-Oct-23	10-Oct-23	16-Oct-23	06-Nov-23	21-Nov-23	21-Nov-23	23-Nov-23	23-Nov-23	15-Dec-23	GF	₱2,447,500.00	₱2,447,500.00	₱0.00	₱2,446,418.70	₱2,446,418.70	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	13-Nov-23	13-Nov-23	Not Available	Not Available	Not Available	Done Procurement Process		
50203070	LINE 2: PROCUREMENT OF FERROUS SULPHATE AND MORINGA CAPSULE	QUEZON CITY HEALTH DEPARTMENT	No	Public Bidding	31-Aug-23	15-Sep-23	22-Sep-23	05-Oct-23	05-Oct-23	12-Oct-23	20-Oct-23	26-Oct-23	09-Nov-23	09-Nov-23	10-Nov-23	23-Nov-23	29-Nov-23	GF	₱15,957,304.00	₱15,957,304.00	₱0.00	₱15,692,212.70	₱15,692,212.70	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	18-Oct-23	18-Oct-23	Not Available	Not Available	Not Available	Done Procurement Process		
50299990	PROCUREMENT OF LINE 1: VARIOUS GROCERY ITEMS	OFFICE OF THE CITY MAYOR	No	Public Bidding	31-Aug-23	15-Sep-23	22-Sep-23	05-Oct-23	05-Oct-23	12-Oct-23	20-Oct-23	26-Oct-23	16-Nov-23	16-Nov-23	17-Nov-23	22-Nov-23	06-Dec-23	GF	₱6,499,500.00	₱6,499,500.00	₱0.00	₱6,485,634.40	₱6,485,634.40	₱0.00	PCCI, COA, PICPA, IAS	15-Sep-23	15-Sep-23	15-Sep-23	Not Available	Not Available	Not Available	Done Procurement Process		
50203110	PROCUREMENT OF LINE 3: MATHEMATICS NUMBER CARDS	SCHOOLS DIVISION OFFICE	No	Public Bidding	31-Aug-23	15-Sep-23	22-Sep-23	05-Oct-23	05-Oct-23	12-Oct-23	20-Oct-23	24-Oct-23	31-Oct-23	31-Oct-23	31-Oct-23	17-Nov-23	28-Nov-23	SEF	₱24,880,000.00	₱24,880,000.00	₱0.00	₱24,880,000.00	₱24,880,000.00	₱0.00	PCCI, COA, PICPA, IAS	10-Jul-23	10-Jul-23	10-Jul-23	Not Available	Not Available	Not Available	Done Procurement Process		
50203990	SUPPLY AND DELIVERY OF QUEZON CITY UNIFIED ID CARDS	CITY ADMINISTRATOR'S OFFICE	No	Public Bidding	31-Aug-23	28-Sep-23	05-Oct-23	19-Oct-23	19-Oct-23	25-Oct-23	03-Nov-23	09-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	13-Dec-23	13-Dec-23	GF	₱42,000,000.00	₱42,000,000.00	₱0.00	₱40,950,000.00	₱40,950,000.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	08-Aug-23	08-Aug-23	Not Available	Not Available	Not Available	Done Procurement Process		
50203070	PROCUREMENT OF VARIOUS DRUGS AND MEDICINES FOR SENIOR CITIZENS	QUEZON CITY HEALTH DEPARTMENT	No	Public Bidding	26-Sep-23	28-Sep-23	05-Oct-23	19-Oct-23	19-Oct-23	26-Oct-23	06-Nov-23	09-Nov-23	23-Nov-23	23-Nov-23	24-Nov-23	30-Nov-23	05-Dec-23	GF	₱55,684,438.80	₱55,684,438.80	₱0.00	₱55,583,554.55	₱55,583,554.55	₱0.00	PCCI, COA, PICPA, IAS	05-Sep-23	05-Sep-23	05-Sep-23	Not Available	Not Available	Not Available	Done Procurement Process		
50299990	LINE 2: EVENTS MANAGEMENT FOR VARIOUS ACTIVITIES	OFFICE OF THE CITY MAYOR	No	Public Bidding	26-Sep-23	06-Oct-23	13-Oct-23	27-Oct-23	27-Oct-23	27-Oct-23	27-Oct-23	31-Oct-23	31-Oct-23	31-Oct-23	31-Oct-23	19-Nov-23	15-Dec-23	GF	₱4,144,366.00	₱4,144,366.00	₱0.00	₱4,144,000.00	₱4,144,000.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	09-Oct-23	09-Oct-23	Not Available	Not Available	Not Available	Done Procurement Process		
50299990	LINE 1: SUPPLY, DELIVERY, INSTALLATION/DISMANTLING AND TESTING OF NEW LAMP POST LANTERN	OFFICE OF THE CITY MAYOR	No	Public Bidding	26-Sep-23	06-Oct-23	13-Oct-23	27-Oct-23	27-Oct-23	27-Oct-23	27-Oct-23	31-Oct-23	31-Oct-23	31-Oct-23	31-Oct-23	13-Nov-23	14-Dec-23	GF	₱16,965,780.00	₱16,965,780.00	₱0.00	₱16,965,000.00	₱16,965,000.00	₱0.00	PCCI, COA, PICPA, IAS	14-Jun-23	14-Jun-23	14-Jun-23	Not Available	Not Available	Not Available	Done Procurement Process		
50299990	LINE 2: SUPPLY, DELIVERY, INSTALLATION/DISMANTLING AND TESTING OF NEW LAMP POST LANTERN	OFFICE OF THE CITY MAYOR	No	Public Bidding	26-Sep-23	06-Oct-23	13-Oct-23	27-Oct-23	27-Oct-23	27-Oct-23	27-Oct-23	31-Oct-23	31-Oct-23	31-Oct-23	31-Oct-23	13-Nov-23	14-Dec-23	GF	₱14,039,400.00	₱14,039,400.00	₱0.00	₱14,039,004.00	₱14,039,004.00	₱0.00	PCCI, COA, PICPA, IAS	14-Jun-23	14-Jun-23	14-Jun-23	Not Available	Not Available	Not Available	Done Procurement Process		
50212010	REPAIR AND MAINTENANCE OF ELEVATOR	NOVALICHES DISTRICT HOSPITAL	No	Public Bidding	Not Applicable	13-Oct-23	20-Oct-23	07-Nov-23	07-Nov-23	13-Nov-23	17-Nov-23	21-Nov-23	01-Dec-23	01-Dec-23	01-Dec-23	13-Dec-23	14-Dec-23	GF	₱1,200,000.00	₱1,200,000.00	₱0.00	₱1,199,999.00	₱1,199,999.00	₱0.00	PCCI, COA, PICPA, IAS	05-Sep-23	05-Sep-23	05-Sep-23	Not Available	Not Available	Not Available	Done Procurement Process		
50209990	PROCUREMENT OF FOOD AND DRINKS	MARKET DEVELOPMENT AND ADMINISTRATION DEPARTMENT	No	Public Bidding	Not Applicable	02-Oct-23	Not Applicable	09-Oct-23	09-Oct-23	10-Oct-23	16-Oct-23	25-Oct-23	07-Nov-23	07-Nov-23	07-Nov-23	20-Dec-23	21-Dec-23	GF	₱94,000.00	₱94,000.00	₱0.00	₱93,000.00	₱93,000.00	₱0.00	PCCI, COA, PICPA, IAS	09-Oct-23	09-Oct-23	09-Oct-23	Not Available	Not Available	Not Available	Done Procurement Process		
50203010	PROCUREMENT OF MULTICOPY PAPER	CITY ACCOUNTING DEPARTMENT	No	Public Bidding	Not Applicable	02-Oct-23	Not Applicable	09-Oct-23	09-Oct-23	13-Oct-23	24-Oct-23	06-Nov-23	30-Nov-23	30-Nov-23	01-Dec-23	20-Dec-23	29-Dec-23	GF	₱173,797.00	₱173,797.00	₱0.00	₱134,842.50	₱134,842.50	₱0.00	PCCI, COA, PICPA, IAS	09-Oct-23	09-Oct-23	09-Oct-23	Not Available	Not Available	Not Available	Done Procurement Process		
50203030	PRINTING OF PATIENT'S HOSPITAL CARD AND IDENTIFICATION CARD	QUEZON CITY GENERAL HOSPITAL	No	Public Bidding	Not Applicable	02-Oct-23	Not Applicable	09-Oct-23	09-Oct-23	10-Oct-23	19-Oct-23	26-Oct-23	14-Nov-23	14-Nov-23	28-Nov-23	12-Dec-23	27-Dec-23	GF	₱143,830.00	₱143,830.00	₱0.00	₱132,620.00	₱132,620.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	29-Sep-23	29-Sep-23	Not Available	Not Available	Not Available	Done Procurement Process		
50213040	REPLACEMENT OF BROKEN FIRE HOSE CABINET GLASSES, GLASS WALLS AND DEFECTIVE LOCKS AT VARIOUS BUILDINGS WITHIN QUEZON CITY HALL COMPOUND	CITY GENERAL SERVICES DEPARTMENT	No	Public Bidding	Not Applicable	15-Sep-23	Not Applicable	22-Sep-23	22-Sep-23	27-Sep-23	02-Oct-23	09-Oct-23	31-Oct-23	31-Oct-23	31-Oct-23	11-Dec-23	19-Dec-23	GF	₱500,000.00	₱500,000.00	₱0.00	₱500,000.00	₱500,000.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	25-Jul-23	25-Jul-23	Not Available	Not Available	Not Available	Done Procurement Process		
50203990	PROCUREMENT OF DESKTOP SPEAKER, WEBCAM AND OTHERS	PROCUREMENT DEPARTMENT	No	Public Bidding	Not Applicable	12-Oct-23	Not Applicable	19-Oct-23	19-Oct-23	25-Oct-23	06-Nov-23	07-Nov-23	23-Nov-23	23-Nov-23	24-Nov-23	07-Dec-23	13-Dec-23	TF	₱383,035.00	₱383,035.00	₱0.00	₱383,005.00	₱383,005.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	05-Jul-23	05-Jul-23	Not Available	Not Available	Not Available	Done Procurement Process		
50203990	PROCUREMENT OF LED FLUORESCENT TUBE AND OTHERS	QUEZON CITY UNIVERSITY	No	Public Bidding	Not Applicable	15-Sep-23	Not Applicable	22-Sep-23	22-Sep-23	28-Sep-23	29-Sep-23	06-Oct-23	18-Oct-23	18-Oct-23	07-Nov-23	05-Dec-23	27-Dec-23	GF	₱868,950.29	₱868,950.29	₱0.00	₱866,693.79	₱866,693.79	₱0.00	PCCI, COA, PICPA, IAS	13-Nov-23	13-Nov-23	13-Nov-23	Not Available	Not Available	Not Available	Done Procurement Process		
50299990	PROCUREMENT OF FOOD AND DRINKS AND OTHERS	BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	No	Public Bidding	Not Applicable	15-Sep-23	Not Applicable	22-Sep-23	22-Sep-23	28-Sep-23	02-Oct-23	09-Oct-23	14-Nov-23	14-Nov-23	16-Nov-23	05-Dec-23	19-Dec-23	GF	₱939,490.00	₱939,490.00	₱0.00	₱937,290.00	₱937,290.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	15-Sep-23	15-Sep-23	Not Available	Not Available	Not Available	Done Procurement Process		
50203010	PROCUREMENT OF DISINFECTANT SPRAY AND OTHERS	HUMAN RESOURCE MANAGEMENT DEPARTMENT	No	Public Bidding	Not Applicable	12-Oct-23	Not Applicable	19-Oct-23	19-Oct-23	23-Oct-23	27-Oct-23	06-Nov-23	24-Nov-23	24-Nov-23	28-Nov-23	05-Dec-23	21-Dec-23	GF	₱357,758.00	₱357,758.00	₱0.00	₱348,150.00	₱348,150.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	15-Sep-23	15-Sep-23	Not Available	Not Available	Not Available	Done Procurement Process		
50299990	PROCUREMENT OF FOOD AND DRINKS, TARPAULIN AND PLAQUES	BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	No	Public Bidding	Not Applicable	02-Oct-23	Not Applicable	09-Oct-23	09-Oct-23	13-Oct-23	24-Oct-23	08-Nov-23	30-Nov-23	30-Nov-23	01-Dec-23	04-Dec-23	27-Dec-23	GF	₱494,520.00	₱494,520.00	₱0.00	₱492,520.00	₱492,520.00	₱0.00	PCCI, COA, PICPA, IAS	15-Sep-23	15-Sep-23	15-Sep-23	Not Available	Not Available	Not Available	Done Procurement Process		
50299990	PROCUREMENT OF FOOD AND DRINKS	QUEZON CITY SMALL BUSINESS AND COOPERATIVES DEVELOPMENT AND PROMOTIONS OFFICE	No	Public Bidding	Not Applicable	15-Sep-23	Not Applicable	22-Sep-23	22-Sep-23	27-Sep-23	02-Oct-23	09-Oct-23	16-Oct-23	16-Oct-23	16-Oct-23	29-Nov-23	27-Dec-23	GF	₱140,000.00	₱140,000.00	₱0.00	₱139,900.00	₱139,900.00	₱0.00	PCCI, COA, PICPA, IAS	18-Oct-23	18-Oct-23	18-Oct-23	Not Available	Not Available	Not Available	Done Procurement Process		
50203990	PROCUREMENT OF VARIOUS JANITORIAL SUPPLIES	QUEZON CITY GENERAL HOSPITAL	No	Public Bidding	Not Applicable	15-Sep-23	Not Applicable	22-Sep-23	22-Sep-23	27-Sep-23	29-Sep-23	11-Oct-23	27-Oct-23	27-Oct-23	06-Nov-23	28-Nov-23	27-Dec-23	GF	₱964,632.00	₱964,632.00	₱0.00	₱963,832.00	₱963,832.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	15-Sep-23	15-Sep-23	Not Available	Not Available	Not Available	Done Procurement Process		
50203010	PROCUREMENT OF TONER CARTRIDGE AND OTHERS	CITY LEGAL DEPARTMENT	No	Public Bidding	Not Applicable	22-Aug-23	Not Applicable	29-Aug-23	29-Aug-23	04-Sep-23	07-Sep-23	12-Sep-23	12-Oct-23	12-Oct-23	26-Oct-23	26-Nov-23	06-Dec-23	GF	₱681,757.50	₱681,757.50	₱0.00	₱681,754.00	₱681,754.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	10-Jul-23	10-Jul-23	Not Available	Not Available	Not Available	Done Procurement Process		
10705020	PROCUREMENT OF MULTIFUNCTIONAL PHOTOCOPIER	MARKET DEVELOPMENT AND ADMINISTRATION DEPARTMENT	No	Public Bidding	Not Applicable	15-Sep-23	Not Applicable	22-Sep-23	22-Sep-23	27-Sep-23	05-Oct-23	20-Oct-23	23-Oct-23	23-Oct-23	23-Oct-23	23-Nov-23	29-Nov-23	GF	₱975,240.00	₱0.00	₱975,240.00	₱974,000.00	₱0.00	₱974,000.00	PCCI, COA, PICPA, IAS	Not Applicable	27-Sep-23	27-Sep-23	Not Available	Not Available	Not Available	Done Procurement Process		

Quezon City Local Government Unit

Procurement Monitoring Report as of 31 December 2023

Total Amount of APP(as updated): ₱30,450,672,712.71

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
50299020	PRINTING OF QCADAAC NEWSLETTER	QUEZON CITY ANTI-DRUG ABUSE ADVISORY COUNCIL	No	Public Bidding	Not Applicable	10-Jul-23	Not Applicable	17-Jul-23	17-Jul-23	18-Jul-23	26-Jul-23	07-Aug-23	11-Aug-23	11-Aug-23	15-Aug-23	22-Nov-23	12-Dec-23	GF	₱400,000.00	₱400,000.00	₱0.00	₱399,970.00	₱399,970.00	₱0.00	PCCI, COA, PICPA, IAS	18-Oct-23	18-Oct-23	18-Oct-23	Not Available	Not Available	Not Available	Done Procurement Process		
50299990	PROCUREMENT OF LIVELIHOOD TRAINING MATERIALS FOR FEMALE DETAINEES	OFFICE OF THE CITY MAYOR (GAD COUNCIL OFFICE)	No	Public Bidding	Not Applicable	24-Aug-23	Not Applicable	18-Aug-23	18-Aug-23	06-Sep-23	12-Sep-23	22-Sep-23	10-Oct-23	10-Oct-23	12-Oct-23	21-Nov-23	28-Dec-23	GF	₱499,988.35	₱499,988.35	₱0.00	₱498,534.80	₱498,534.80	₱0.00	PCCI, COA, PICPA, IAS	05-Sep-23	05-Sep-23	05-Sep-23	Not Available	Not Available	Not Available	Done Procurement Process		
10705030	PROCUREMENT OF LAPTOP	DEPARTMENT OF BUILDING OFFICIAL	No	Public Bidding	Not Applicable	07-Oct-23	Not Applicable	09-Oct-23	09-Oct-23	11-Oct-23	19-Oct-23	25-Oct-23	06-Nov-23	06-Nov-23	08-Nov-23	20-Nov-23	14-Dec-23	TF	₱997,000.00	₱0.00	₱997,000.00	₱996,000.00	₱0.00	₱996,000.00	PCCI, COA, PICPA, IAS	Not Applicable	07-Nov-23	07-Nov-23	Not Available	Not Available	Not Available	Done Procurement Process		
50203010	PROCUREMENT OF TONER CARTRIDGE AND OTHERS	QUEZON CITY GENERAL HOSPITAL	No	Public Bidding	Not Applicable	22-Aug-23	Not Applicable	29-Aug-23	29-Aug-23	31-Aug-23	08-Sep-23	22-Sep-23	06-Oct-23	06-Oct-23	16-Oct-23	18-Nov-23	27-Dec-23	GF	₱478,790.00	₱478,790.00	₱0.00	₱409,575.00	₱409,575.00	₱0.00	PCCI, COA, PICPA, IAS	31-Jul-23	31-Jul-23	31-Jul-23	Not Available	Not Available	Not Available	Done Procurement Process		
10707010	PROCUREMENT OF SUNSCREEN ROLL UP BLINDS	QUEZON CITY ANTI-DRUG ABUSE ADVISORY COUNCIL	No	Public Bidding	Not Applicable	15-Sep-23	Not Applicable	22-Sep-23	22-Sep-23	29-Sep-23	03-Oct-23	13-Oct-23	27-Oct-23	27-Oct-23	27-Oct-23	17-Nov-23	11-Dec-23	GF	₱146,085.30	₱0.00	₱146,085.30	₱146,082.98	₱0.00	₱146,082.98	PCCI, COA, PICPA, IAS	27-Sep-23	27-Sep-23	27-Sep-23	Not Available	Not Available	Not Available	Done Procurement Process		
10705020	PROCUREMENT OF DIGITAL DUPLICATOR AND DIGITAL COPIER	CITY BUDGET DEPARTMENT	No	Public Bidding	Not Applicable	24-Aug-23	Not Applicable	04-Sep-23	04-Sep-23	11-Sep-23	22-Sep-23	13-Oct-23	27-Oct-23	27-Oct-23	27-Oct-23	17-Nov-23	22-Nov-23	GF	₱532,000.00	₱0.00	₱532,000.00	₱531,100.00	₱0.00	₱531,100.00	PCCI, COA, PICPA, IAS	Not Applicable	09-Oct-23	09-Oct-23	Not Available	Not Available	Not Available	Done Procurement Process		
50203990	PROCUREMENT OF VARIOUS JANITORIAL SUPPLIES	QUEZON CITY ANTI-DRUG ABUSE ADVISORY COUNCIL	No	Public Bidding	Not Applicable	24-Aug-23	Not Applicable	04-Sep-23	04-Sep-23	06-Sep-23	12-Sep-23	22-Sep-23	04-Oct-23	04-Oct-23	10-Oct-23	16-Nov-23	11-Dec-23	GF	₱130,420.00	₱130,420.00	₱0.00	₱130,412.25	₱130,412.25	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	15-Sep-23	15-Sep-23	Not Available	Not Available	Not Available	Done Procurement Process		
50203010	PROCUREMENT OF VARIOUS OFFICE SUPPLIES FOR COMMUNITY LEARNING HUBS	SCHOOLS DIVISION OFFICE	No	Public Bidding	Not Applicable	24-Aug-23	Not Applicable	04-Sep-23	04-Sep-23	11-Sep-23	19-Sep-23	28-Sep-23	13-Oct-23	13-Oct-23	18-Oct-23	16-Nov-23	20-Dec-23	SEF	₱541,340.40	₱541,340.40	₱0.00	₱536,340.40	₱536,340.40	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	15-Sep-23	15-Sep-23	Not Available	Not Available	Not Available	Done Procurement Process		
10705990	PROCUREMENT OF VARIOUS OFFICE EQUIPMENT (PHOTOCOPIER, PAPER TRIMMER, AND OTHERS)	QUEZON CITY YOUTH DEVELOPMENT OFFICE	No	Public Bidding	Not Applicable	15-Sep-23	Not Applicable	22-Sep-23	22-Sep-23	29-Sep-23	04-Oct-23	16-Oct-23	31-Oct-23	31-Oct-23	10-Nov-23	14-Nov-23	23-Nov-23	GF	₱295,911.68	₱0.00	₱295,911.68	₱295,700.00	₱0.00	₱295,700.00	PCCI, COA, PICPA, IAS	05-Sep-23	05-Sep-23	05-Sep-23	Not Available	Not Available	Not Available	Done Procurement Process		
50203010	PROCUREMENT OF VARIOUS OFFICE SUPPLIES (RECORD BOOK AND OTHERS)	OFFICE OF THE VICE MAYOR	No	Public Bidding	Not Applicable	15-Sep-23	Not Applicable	22-Sep-23	22-Sep-23	27-Sep-23	28-Sep-23	09-Oct-23	27-Oct-23	27-Oct-23	07-Nov-23	14-Nov-23	29-Nov-23	GF	₱185,370.94	₱185,370.94	₱0.00	₱185,360.94	₱185,360.94	₱0.00	PCCI, COA, PICPA, IAS	05-Sep-23	05-Sep-23	05-Sep-23	Not Available	Not Available	Not Available	Done Procurement Process		
10705030	PROCUREMENT OF NETWORK SWITCH	OFFICE OF THE VICE MAYOR	No	Public Bidding	Not Applicable	15-Sep-23	Not Applicable	22-Sep-23	22-Sep-23	27-Sep-23	28-Sep-23	09-Oct-23	27-Oct-23	27-Oct-23	07-Nov-23	14-Nov-23	30-Nov-23	GF	₱358,800.00	₱0.00	₱358,800.00	₱358,700.00	₱0.00	₱358,700.00	PCCI, COA, PICPA, IAS	25-Aug-23	25-Aug-23	25-Aug-23	Not Available	Not Available	Not Available	Done Procurement Process		
50203990	PROCUREMENT OF ACRYLIC SIGNAGES AND OTHERS	CITY ACCOUNTING DEPARTMENT	No	Public Bidding	Not Applicable	24-Aug-23	Not Applicable	04-Sep-23	04-Sep-23	11-Sep-23	18-Sep-23	22-Sep-23	10-Oct-23	10-Oct-23	11-Oct-23	10-Nov-23	30-Nov-23	GF	₱513,054.32	₱513,054.32	₱0.00	₱506,940.00	₱506,940.00	₱0.00	PCCI, COA, PICPA, IAS	05-Sep-23	05-Sep-23	05-Sep-23	Not Available	Not Available	Not Available	Done Procurement Process		
10799990	PROCUREMENT OF GARBAGE PUSHCART AND OTHERS	DEPARTMENT OF SANITATION AND CLEANUP WORKS OF QUEZON CITY	No	Public Bidding	Not Applicable	24-Aug-23	Not Applicable	04-Sep-23	04-Sep-23	11-Sep-23	12-Sep-23	18-Sep-23	02-Oct-23	02-Oct-23	13-Oct-23	10-Nov-23	14-Dec-23	GF	₱125,000.00	₱0.00	₱125,000.00	₱123,550.00	₱0.00	₱123,550.00	PCCI, COA, PICPA, IAS	25-Jul-23	25-Jul-23	25-Jul-23	Not Available	Not Available	Not Available	Done Procurement Process		
50203070	PROCUREMENT OF DRUGS AND MEDICINES FOR DENTAL	SCHOOLS DIVISION OFFICE	No	Public Bidding	Not Applicable	07-Aug-23	Not Applicable	14-Aug-23	14-Aug-23	18-Aug-23	23-Aug-23	08-Sep-23	07-Oct-23	07-Oct-23	12-Oct-23	09-Nov-23	28-Nov-23	GF	₱918,495.00	₱918,495.00	₱0.00	₱901,390.00	₱901,390.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	18-Oct-23	18-Oct-23	Not Available	Not Available	Not Available	Done Procurement Process		
50203010	VARIOUS OFFICE SUPPLIES (BOOK CARDS, BOOK POCKETS AND OTHERS)	QUEZON CITY PUBLIC LIBRARY	No	Public Bidding	Not Applicable	07-Aug-23	Not Applicable	14-Aug-23	14-Aug-23	17-Aug-23	24-Aug-23	05-Sep-23	25-Sep-23	25-Sep-23	05-Oct-23	08-Nov-23	13-Dec-23	GF	₱420,324.00	₱420,324.00	₱0.00	₱369,077.00	₱369,077.00	₱0.00	PCCI, COA, PICPA, IAS	27-Sep-23	27-Sep-23	27-Sep-23	Not Available	Not Available	Not Available	Done Procurement Process		
50203120	PROCUREMENT OF RAIN COAT AND SAFETY SHOES	MARKET DEVELOPMENT AND ADMINISTRATION DEPARTMENT	No	Public Bidding	Not Applicable	07-Aug-23	Not Applicable	14-Aug-23	14-Aug-23	16-Aug-23	29-Aug-23	08-Sep-23	26-Sep-23	26-Sep-23	27-Sep-23	03-Nov-23	22-Nov-23	GF	₱380,971.50	₱380,971.50	₱0.00	₱377,750.00	₱377,750.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	18-Oct-23	18-Oct-23	Not Available	Not Available	Not Available	Done Procurement Process		
10705020	PROCUREMENT OF PHOTOCOPIER MACHINE AND OTHERS	BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	No	Public Bidding	Not Applicable	22-Aug-23	Not Applicable	29-Aug-23	29-Aug-23	05-Sep-23	15-Sep-23	22-Sep-23	06-Oct-23	06-Oct-23	13-Oct-23	03-Nov-23	15-Nov-23	GF	₱497,800.00	₱0.00	₱497,800.00	₱359,560.00	₱0.00	₱359,560.00	PCCI, COA, PICPA, IAS	Not Applicable	27-Sep-23	27-Sep-23	Not Available	Not Available	Not Available	Done Procurement Process		
50203990	PROCUREMENT OF VARIOUS JANITORIAL SUPPLIES	QUEZON CITY UNIVERSITY	No	Public Bidding	Not Applicable	22-Aug-23	Not Applicable	29-Aug-23	29-Aug-23	05-Sep-23	06-Sep-23	22-Sep-23	09-Oct-23	09-Oct-23	17-Oct-23	31-Oct-23	16-Nov-23	GF	₱532,004.13	₱532,004.13	₱0.00	₱501,389.54	₱501,389.54	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	25-Jul-23	25-Jul-23	Not Available	Not Available	Not Available	Done Procurement Process		
50203100	PROCUREMENT OF VARIOUS OFFICE SUPPLIES	NOVALICHES DISTRICT CENTER	No	Public Bidding	Not Applicable	07-Aug-23	Not Applicable	14-Aug-23	14-Aug-23	18-Aug-23	24-Aug-23	08-Sep-23	27-Sep-23	27-Sep-23	28-Sep-23	28-Oct-23	30-Nov-23	GF	₱552,690.60	₱552,690.60	₱0.00	₱550,088.00	₱550,088.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	18-Oct-23	18-Oct-23	Not Available	Not Available	Not Available	Done Procurement Process		
50299990	PROCUREMENT OF HYGIENE KIT BAG AND OTHERS	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	No	Public Bidding	Not Applicable	07-Aug-23	Not Applicable	14-Aug-23	14-Aug-23	18-Aug-23	04-Sep-23	02-Oct-23	02-Oct-23	02-Oct-23	13-Oct-23	27-Oct-23	14-Dec-23	GF	₱791,672.00	₱791,672.00	₱0.00	₱791,500.00	₱791,500.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	18-Oct-23	18-Oct-23	Not Available	Not Available	Not Available	Done Procurement Process		
50299990	PROCUREMENT OF FOOD AND DRINKS	OFFICE FOR THE SENIOR CITIZENS AFFAIRS	No	Public Bidding	Not Applicable	15-Sep-23	Not Applicable	22-Sep-23	22-Sep-23	28-Sep-23	02-Oct-23	09-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23	27-Oct-23	06-Dec-23	GF	₱219,200.00	₱219,200.00	₱0.00	₱218,926.00	₱218,926.00	₱0.00	PCCI, COA, PICPA, IAS	15-Sep-23	15-Sep-23	15-Sep-23	Not Available	Not Available	Not Available	Done Procurement Process		
50203010	PROCUREMENT OF VARIOUS OFFICE SUPPLIES AND OTHERS	CITY PROSECUTOR'S OFFICE	No	Public Bidding	Not Applicable	07-Aug-23	Not Applicable	14-Aug-23	14-Aug-23	18-Aug-23	22-Aug-23	31-Aug-23	14-Sep-23	14-Sep-23	28-Sep-23	24-Oct-23	26-Oct-23	GF	₱475,943.30	₱475,943.30	₱0.00	₱475,769.30	₱475,769.30	₱0.00	PCCI, COA, PICPA, IAS	20-Oct-23	20-Oct-23	20-Oct-23	Not Available	Not Available	Not Available	Done Procurement Process		
10705020	SUPPLY AND INSTALLATION OF AIRCONDITIONING UNIT	MARKET DEVELOPMENT AND ADMINISTRATION DEPARTMENT	No	Public Bidding	Not Applicable	07-Aug-23	Not Applicable	14-Aug-23	14-Aug-23	16-Aug-23	29-Aug-23	08-Sep-23	27-Sep-23	27-Sep-23	28-Sep-23	23-Oct-23	26-Oct-23	GF	₱302,000.00	₱0.00	₱302,000.00	₱300,000.00	₱0.00	₱300,000.00	PCCI, COA, PICPA, IAS	20-Oct-23	20-Oct-23	20-Oct-23	Not Available	Not Available	Not Available	Done Procurement Process		
10705990	PROCUREMENT OF PHOTOCOPYING MACHINE AND OTHERS	CITY PLANNING AND DEVELOPMENT DEPARTMENT	No	Public Bidding	Not Applicable	07-Aug-23	Not Applicable	14-Aug-23	14-Aug-23	16-Aug-23	30-Aug-23	11-Sep-23	02-Oct-23	02-Oct-23	06-Oct-23	20-Oct-23	14-Nov-23	GF	₱413,804.00	₱0.00	₱413,804.00	₱413,520.00	₱0.00	₱413,520.00	PCCI, COA, PICPA, IAS	13-Nov-23	13-Nov-23	13-Nov-23	Not Available	Not Available	Not Available	Done Procurement Process		
10705030	PROCUREMENT OF LAPTOPS AND PRINTER	OFFICE OF COUNCILOR VITO SOTTO GENEROSO	No	Public Bidding	Not Applicable	07-Aug-23	Not Applicable	14-Aug-23	14-Aug-23	16-Aug-23	30-Aug-23	14-Sep-23	02-Oct-23	02-Oct-23	10-Oct-23	18-Oct-23	12-Dec-23	GF	₱200,000.00	₱0.00	₱200,000.00	₱199,400.00	₱0.00	₱199,400.00	PCCI, COA, PICPA, IAS	Not Applicable	13-Nov-23	13-Nov-23	Not Available	Not Available	Not Available	Done Procurement Process		
50203010	PROCUREMENT OF VARIOUS OFFICE SUPPLIES	PROCUREMENT DEPARTMENT	No	Public Bidding	Not Applicable	22-Aug-23	Not Applicable	29-Aug-23	29-Aug-23	05-Sep-23	08-Sep-23	13-Sep-23	22-Sep-23	22-Sep-23	28-Sep-23	17-Oct-23	17-Oct-23	TF	₱608,873.00	₱608,873.00	₱0.00	₱608,800.00	₱608,800.00	₱0.00	PCCI, COA, PICPA, IAS	24-Jul-23	24-Jul-23	24-Jul-23	Not Available	Not Available	Not Available	Done Procurement Process		
10705110	PROCUREMENT OF WHEEL CHAIR	QUEZON CITY GENERAL HOSPITAL	No	Public Bidding	Not Applicable	10-Jul-23	Not Applicable	17-Jul-23	17-Jul-23	19-Jul-23	04-Aug-23	31-Aug-23	22-Sep-23	22-Sep-23	26-Sep-23	16-Oct-23	25-Oct-23	GF	₱113,400.00	₱0.00	₱113,400.00	₱111,300.00	₱0.00	₱111,300.00	PCCI, COA, PICPA, IAS	18-Oct-23	18-Oct-23	18-Oct-23	Not Available	Not Available	Not Available	Done Procurement Process		
50203990	PROCUREMENT OF VARIOUS JANITORIAL SUPPLIES	CITY ARCHITECT DEPARTMENT	No	Public Bidding	Not Applicable	24-Aug-23	Not Applicable	04-Sep-23	04-Sep-23	11-Sep-23	12-Sep-23	18-Sep-23	02-Oct-23	02-Oct-23	06-Oct-23	16-Oct-23	13-Dec-23	GF	₱49,342.56	₱49,342.56	₱0.00	₱46,542.56	₱46,542.56	₱0.00	PCCI, COA, PICPA, IAS	31-Jul-23	31-Jul-23	31-Jul-23	Not Available	Not Available	Not Available	Done Procurement Process		
50203990	PROCUREMENT OF T-SHIRT WITH COLLAR	CITY GENERAL SERVICES DEPARTMENT	No	Public Bidding	Not Applicable	07-Aug-23	Not Applicable	14-Aug-23	14-Aug-23	17-Aug-23	22-Aug-23	31-Aug-23	14-Sep-23	14-Sep-23	15-Sep-23	13-Oct-23	13-Oct-23	GF	₱148,049.95	₱148,049.95	₱0.00	₱145,700.00	₱145,700.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	20-Oct-23	20-Oct-23	Not Available	Not Available	Not Available	Done Procurement Process		
50299990	PROCUREMENT OF FOOD AND DRINKS AND OTHERS	QUEZON CITY TOURISM DEPARTMENT	No	Public Bidding	Not Applicable	22-Aug-23	Not Applicable	29-Aug-23	29-Aug-23	31-Aug-23	01-Sep-23	06-Sep-23	14-Sep-23	14-Sep-23	25-Sep-23	07-Oct-23	13-Nov-23	GF	₱462,900.00	₱462,900.00	₱0.00	₱461,700.00	₱461,700.00	₱0.00	PCCI, COA, PICPA, IAS	08-Aug-23	08-Aug-23	08-Aug-23	Not Available	Not Available	Not Available	Done Procurement Process		
50203090	PROCUREMENT OF PET MICROCHIP	QUEZON CITY VETERINARY DEPARTMENT	No	Negotiated	Not Applicable	26-Jul-23	Not Applicable	31-Jul-23	31-Jul-23	04-Aug-23	07-Aug-23	24-Aug-23	05-Sep-23	05-Sep-23	08-Sep-23	03-Oct-23	19-Oct-23	GF	₱1,500,000.00	₱1,500,000.00	₱0.00	₱1,125,000.00	₱1,125,000.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	18-Oct-23	18-Oct-23	Not Available	Not Available	Not Available	Done Procurement Process		
50203990	PROCUREMENT OF VARIOUS JANITORIAL SUPPLIES	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	No	Public Bidding	Not Applicable	07-Aug-23	Not Applicable	14-Aug-23	14-Aug-23	18-Aug-23	23-Aug-23	06-Sep-23	14-Sep-23	14-Sep-23	18-Sep-23	03-Oct-23	19-Oct-23	GF	₱763,767.00	₱763,767.00	₱0.00	₱762,767.00	₱762,767.00	₱0.00	PCCI, COA, PICPA, IAS	13-Nov-23	13-Nov-23	13-Nov-23	Not Available	Not Available	Not Available	Done Procurement Process		
10705020	PROCUREMENT OF PAPER TRIMMER AND OTHERS	CITY TREASURER'S OFFICE	No	Public Bidding	Not Applicable	26-Jun-23	Not Applicable	03-Jul-23	03-Jul-23	07-Jul-23	03-Aug-23	09-Aug-23	22-Aug-23	22-Aug-23	07-Sep-23	03-Oct-23	14-Nov-23	GF	₱795,711.40	₱0.00	₱795,711.40	₱795,283.00	₱0.00	₱795,283.00	PCCI, COA, PICPA, IAS	Not Applicable	09-Oct-23	09-Oct-23	Not Available	Not Available	Not Available	Done Procurement Process		
50203990	PROCUREMENT OF FIRE EXTINGUISHER (REFILL)	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	No	Public Bidding	Not Applicable	03-Jul-23	Not Applicable	10-Jul-23	10-Jul-23	17-Jul-23	20-Jul-23	26-Jul-23	05-Sep-23	05-Sep-23	15-Sep-23	03-Oct-23	26-Oct-23	GF	₱193,318.00	₱193,318.00	₱0.00	₱193,318.00	₱193,318.00	₱0.00	PCCI, COA, PICPA, IAS	20-Oct-23	20-Oct-23	20-Oct-23	Not Available	Not Available	Not Available	Done Procurement Process		
50299990	PROCUREMENT OF FOOD AND DRINKS	OFFICE FOR THE SENIOR CITIZENS AFFAIRS	No	Public Bidding	Not Applicable	24-Aug-23	Not Applicable	04-Sep-23	04-Sep-23	11-Sep-23	18-Sep-23	22-Sep-23	29-Sep-23	29-Sep-23	29-Sep-23	01-Oct-23	11-Dec-23	GF	₱914,945.00	₱914,945.00	₱0.00	₱912,876.00	₱912,876.00	₱0.00	PCCI, COA, PICPA, IAS	05-Sep-23	05-Sep-23	05-Sep-23	Not Available	Not Available	Not Available	Done Procurement Process		
50299990	PROCUREMENT OF FOOD AND DRINKS	QUEZON CITY SMALL BUSINESS AND COOPERATIVES DEVELOPMENT AND PROMOTIONS OFFICE	No	Public Bidding	Not Applicable	07-Aug-23	Not Applicable	14-Aug-23	14-Aug-23	18-Aug-23	23-Aug-23	31-Aug-23	12-Sep-23	12-Sep-23	25-Sep-23	26-Sep-23	18-Dec-23	GF	₱300,000.00	₱300,000.00	₱0.00	₱299,988.00	₱299,988.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	18-Oct-23	18-Oct-23	Not Available	Not Available	Not Available	Done Procurement Process		
50299990	PROCUREMENT OF VARIOUS GROCERY ITEMS AND OTHERS FOR FAMILY DAY	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	No	Public Bidding	Not Applicable	07-Aug-23	Not Applicable	14-Aug-23	14-Aug-23	18-Aug-23	23-Aug-23	06-Sep-23	14-Sep-23	14-Sep-23	18-Sep-23	24-Sep-23	11-Oct-23	GF	₱681,939.50	₱681,939.50	₱0.00	₱681,439.50	₱681,439.50	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	20-Oct-23	20-Oct-23	Not Available	Not Available	Not Available	Done Procurement Process		
50203010	PROCUREMENT OF VARIOUS OFFICE SUPPLIES	CITY PLANNING AND DEVELOPMENT DEPARTMENT	No	Public Bidding	Not Applicable	26-Jun-23	Not Applicable	03-Jul-23	03-Jul-23	05-Jul-23	10-Jul-23	17-Jul-23	02-Aug-23	02-Aug-23	17-Aug-23	15-Sep-23	04-Dec-23	GF	₱603,767.00	₱603,767.00	₱0.00	₱492,499.83	₱492,499.83	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	29-Sep-23	29-Sep-23	Not Available	Not Available	Not Available	Done Procurement Process		
10705070	PROCUREMENT OF DIGITAL VOICE RECORDER	OFFICE OF THE CITY MAYOR	No	Public Bidding	Not Applicable	03-Jul-23	Not Applicable	10-Jul-23	10-Jul-23	17-Jul-23	04-Aug-23	10-Aug-23	22-Aug-23	22-Aug-23	23-Aug-23	14-Sep-23	13-Oct-23	GF	₱195,183.00	₱0.00	₱195,183.00	₱184,000.00	₱0.00	₱184,000.00	PCCI, COA, PICPA, IAS	20-Oct-23	20-Oct-23	20-Oct-23	Not Available	Not Available	Not Available	Done Procurement Process		
50203990	PROCUREMENT OF LED LIGHT BULB AND TUBE LIGHT	CLIMATE CHANGE AND ENVIRONMENTAL SUSTAINABILITY DEPARTMENT	No	Public Bidding	Not Applicable	03-Jul-23	Not Applicable	10-Jul-23	10-Jul-23	14-Jul-23	17-Jul-23	25-Jul-23	07-Aug-23	07-Aug-23	17-Aug-23	11-Sep-23	22-Sep-23	GF	₱250,000.00	₱250,000.00	₱0.00	₱206,607.00	₱206,607.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	27-Sep-23	27-Sep-23	Not Available	Not Available	Not Available	Done Procurement Process		
50213060	REPAIR AND MAINTENANCE OF MOTOR VEHICLE (PARTS AND LABOR)	NOVALICHES DISTRICT HOSPITAL	No	Public Bidding	Not Applicable	26-Jun-23	Not Applicable	03-Jul-23	03-Jul-23	07-Jul-23	11-Jul-23	19-Jul-23	27-Jul-23	27-Jul-23	31-Jul-23	15-Aug-23	17-Aug-23	GF	₱736,690.00	₱736,690.00	₱0.00	₱736,600.00	₱736,600.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	29-Sep-23	29-Sep-23	Not Available	Not Available	Not Available	Done Procurement Process		
												Total Alloted Budget of Procurement Activities							4,328,063,893.14	3,605,070,697.67	722,993,195.47													
												Total Contract Price of Procurement Actitvites Conducted										4,320,489,899.38	3,599,666,609.93	720,823,289.45										
												Total Savings (Total Alloted Budget - Total Contract Price)												7,573,993.76										

ON-GOING PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC Total	ABC MOOE	ABC CO	Contract Cost Total	Contract Cost MOOE	Contract Cost CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
50299990	PROCUREMENT OF TREE SAPLINGS AND OTHERS	CLIMATE CHANGE AND ENVIRONMENTAL SUSTAINABILITY DEPARTMENT	No	Public Bidding	06-Jun-23	13-Jun-23	20-Jun-23	03-Jul-23	03-Jul-23	07-Jul-23	13-Jul-23	26-Jul-23	Not Available	Not Available	Not Available	Not Available	Not Available	GF	₱2,100,549.00	₱2,100,549.00	₱0.00	₱1,892,500.00	₱1,892,500.00	₱0.00	PCCI, COA, PICPA, IAS	20-Jun-23	20-Jun-23	20-Jun-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50203080	PROCUREMENT OF ALCOHOL AND OTHERS	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	No	Public Bidding	13-Jun-23	20-Jun-23	27-Jun-23	10-Jul-23	10-Jul-23	17-Jul-23	20-Jul-23	31-Jul-23	Not Available	Not Available	Not Available	Not Available	Not Available	GF	₱4,799,028.60	₱4,799,028.60	₱0.00	₱4,798,304.00	₱4,798,304.00	₱0.00	PCCI, COA, PICPA, IAS	20-Jun-23	10-Jul-23	10-Jul-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50299990	PROCUREMENT OF LINE 1: FOOD AND DRINKS AND OTHERS	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	No	Public Bidding	31-Aug-23	06-Oct-23	13-Oct-23	27-Oct-23	27-Oct-23	06-Nov-23	15-Nov-23	15-Nov-23	07-Dec-23	07-Dec-23	07-Dec-23	Not Available	Not Available	GF	₱4,488,221.28	₱4,488,221.28	₱0.00	₱4,436,598.00	₱4,436,598.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	15-Sep-23	15-Sep-23	Not Available	Not Available	Not Available	For Tranmittal to FCU/COA		
10799990	PROCUREMENT OF DUMMY RIFLE AND OTHERS	QUEZON CITY UNIVERSITY	No	Public Bidding	Not Applicable	15-Sep-23	22-Sep-23	05-Oct-23	05-Oct-23	12-Oct-23	23-Oct-23	09-Nov-23	16-Nov-23	16-Nov-23	16-Nov-23	Not Available	Not Available	GF	₱1,124,700.25	₱0.00	₱1,124,700.25	₱1,124,700.00	₱0.00	₱1,124,700.00	PCCI, COA, PICPA, IAS	20-Jun-23	10-Jul-23	10-Jul-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50299990	LINE 1: PROCUREMENT OF FOOD AND DRINKS	QUEZON CITY UNIVERSITY	No	Public Bidding	Not Applicable	15-Sep-23	Not Applicable	22-Sep-23	22-Sep-23	28-Sep-23	29-Sep-23	06-Oct-23	12-Oct-23	12-Oct-23	17-Oct-23	Not Available	Not Available	GF	₱729,800.00	₱729,800.00	₱0.00	₱721,505.00	₱721,505.00	₱0.00	PCCI, COA, PICPA, IAS	25-Aug-23	15-Sep-23	15-Sep-23	Not Available	Not Available	Not Available	For Tranmittal to FCU/COA		
10706010	PROCUREMENT OF MOTOR VEHICLE	QUEZON CITY ANTI-DRUG ABUSE ADVISORY COUNCIL	No	Public Bidding	Not Applicable	06-Oct-23	13-Oct-23	27-Oct-23	27-Oct-23	06-Nov-23	10-Nov-23	16-Nov-23	01-Dec-23	04-Dec-23	18-Dec-23	Not Available	Not Available	GF	₱1,250,000.00	₱0.00	₱1,250,000.00	₱1,230,888.00	₱0.00	₱1,230,888.00	PCCI, COA, PICPA, IAS	Not Applicable	27-Sep-23	27-Sep-23	Not Available	Not Available	Not Available	For Tranmittal to FCU/COA		
50299020	LINE 2: PRINTING OF ALS MODULES	SCHOOLS DIVISION OFFICE	No	Public Bidding	12-Sep-23	06-Oct-23	13-Oct-23	27-Oct-23	27-Oct-23	06-Nov-23	13-Nov-23	16-Nov-23	01-Dec-23	01-Dec-23	01-Dec-23	Not Available	Not Available	SEF	₱3,198,320.00	₱3,198,320.00	₱0.00	₱3,194,400.00	₱3,194,400.00	₱0.00	PCCI, COA, PICPA, IAS	05-Sep-23	05-Sep-23	05-Sep-23	Not Available	Not Available	Not Available	For Tranmittal to FCU/COA		
50299990	PROCUREMENT OF PRODUCTION PACKAGE	PUBLIC AFFAIRS AND INFORMATION SERVICES DEPARTMENT	No	Public Bidding	Not Applicable	27-Oct-23	Not Applicable	07-Nov-23	07-Nov-23	08-Nov-23	09-Nov-23	14-Nov-23	28-Nov-23	28-Nov-23	28-Nov-23	Not Available	Not Available	GF	₱988,000.00	₱988,000.00	₱0.00	₱961,011.51	₱961,011.51	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	16-Aug-23	16-Aug-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		

Quezon City Local Government Unit

Procurement Monitoring Report as of 31 December 2023

Total Amount of APP(as updated): ₱30,450,672,712.71

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
50203070	PROCUREMENT OF DRUGS AND MEDICINES FOR DENTAL	SCHOOLS DIVISION OFFICE	No	Public Bidding	Not Applicable	06-Oct-23	13-Oct-23	27-Oct-23	27-Oct-23	06-Nov-23	13-Nov-23	21-Nov-23	07-Dec-23	07-Dec-23	07-Dec-23	Not Available	Not Available	SEF	₱1,051,725.00	₱1,051,725.00	₱0.00	₱1,050,115.00	₱1,050,115.00	₱0.00	PCCI, COA, PICPA, IAS	08-Aug-23	08-Aug-23	08-Aug-23	Not Available	Not Available	Not Available	PO/NOA/NTP for Release		
50203080	PROCUREMENT OF SURGICAL HEAD CAP AND OTHERS	SCHOOLS DIVISION OFFICE	No	Public Bidding	Not Applicable	27-Oct-23	Not Applicable	07-Nov-23	07-Nov-23	10-Nov-23	14-Nov-23	16-Nov-23	01-Dec-23	01-Dec-23	01-Dec-23	Not Available	Not Available	SEF	₱478,750.00	₱478,750.00	₱0.00	₱476,650.00	₱476,650.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	30-Aug-23	30-Aug-23	Not Available	Not Available	Not Available	For Tranmittal to FCU/COA		
10705020	PROCUREMENT OF MULTIFUNCTION DIGITAL COPIER AND OTHERS	QUEZON CITY UNIVERSITY	No	Public Bidding	Not Applicable	27-Oct-23	Not Applicable	07-Nov-23	07-Nov-23	10-Nov-23	15-Nov-23	21-Nov-23	04-Dec-23	04-Dec-23	14-Dec-23	Not Available	Not Available	GF	₱303,856.80	₱0.00	₱303,856.80	₱285,947.00	₱0.00	₱285,947.00	PCCI, COA, PICPA, IAS	Not Applicable	05-Jul-23	05-Jul-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50203070	LINE 3: PROCUREMENT OF ANTI-RABIES VACCINE FOR HUMAN AND OTHERS	QUEZON CITY HEALTH DEPARTMENT	No	Public Bidding	12-Sep-23	15-Sep-23	22-Sep-23	05-Oct-23	05-Oct-23	12-Oct-23	20-Oct-23	27-Oct-23	22-Nov-23	22-Nov-23	24-Nov-23	Not Available	Not Available	GF	₱40,359,650.00	₱40,359,650.00	₱0.00	₱40,358,250.00	₱40,358,250.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	18-Oct-23	18-Oct-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50213060	REPAIR AND MAINTENANCE OF MOTOR VEHICLE	DEPARTMENT OF PUBLIC ORDER AND SAFETY	No	Public Bidding	Not Applicable	12-Oct-23	Not Applicable	19-Oct-23	19-Oct-23	26-Oct-23	27-Oct-23	09-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	Not Available	Not Available	GF	₱216,268.00	₱216,268.00	₱0.00	₱216,268.00	₱216,268.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	20-Oct-23	20-Oct-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50299990	PRINTING OF CERTIFICATE AND OTHERS	MARKET DEVELOPMENT AND ADMINISTRATION DEPARTMENT	No	Public Bidding	Not Applicable	02-Oct-23	Not Applicable	09-Oct-23	09-Oct-23	10-Oct-23	16-Oct-23	25-Oct-23	09-Nov-23	09-Nov-23	10-Nov-23	Not Available	Not Available	GF	₱116,734.00	₱116,734.00	₱0.00	₱115,895.00	₱115,895.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	27-Sep-23	27-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
10705990	PROCUREMENT OF SMART TV	SCHOOLS DIVISION OFFICE	No	Public Bidding	Not Applicable	10-Nov-23	17-Nov-23	01-Dec-23	01-Dec-23	04-Dec-23	11-Dec-23	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	TF	₱1,800,000.00	₱0.00	₱1,800,000.00	₱1,797,000.00	₱0.00	₱1,797,000.00	PCCI, COA, PICPA, IAS	27-Sep-23	27-Sep-23	27-Sep-23	Not Available	Not Available	Not Available	PO/NOA/NTP for Release		
10901020	SUPPLY, INSTALLATION, TESTING, AND COMMISSIONING OF THE QUEZON CITY DEPARTMENT OF BUILDING OFFICIAL ONLINE CENTRALIZED AUTOMATED SYSTEM PHASE 2	DEPARTMENT OF BUILDING OFFICIAL	No	Public Bidding	25-Oct-23	10-Nov-23	17-Nov-23	01-Dec-23	01-Dec-23	04-Dec-23	18-Dec-23	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	₱12,000,000.00	₱0.00	₱12,000,000.00	₱11,925,000.00	₱0.00	₱11,925,000.00	PCCI, COA, PICPA, IAS	15-Sep-23	15-Sep-23	15-Sep-23	Not Available	Not Available	Not Available	Waiting for Performance Bond		
50213050	RM - AIRCONDITIONING UNIT	OFFICE OF THE CITY MAYOR	No	Public Bidding	Not Applicable	24-Nov-23	Not Applicable	01-Dec-23	01-Dec-23	04-Dec-23	04-Dec-23	04-Dec-23	04-Dec-23	04-Dec-23	04-Dec-23	Not Available	Not Available	GF	₱523,150.00	₱523,150.00	₱0.00	₱523,100.00	₱523,100.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	16-Aug-23	16-Aug-23	Not Available	Not Available	Not Available	For Scanning		
50203010	PROCUREMENT OF VARIOUS OFFICE SUPPLIES	OFFICE OF THE CITY ASSESSOR	No	Public Bidding	Not Applicable	10-Nov-23	Not Applicable	17-Nov-23	17-Nov-23	20-Nov-23	23-Nov-23	30-Nov-23	14-Dec-23	14-Dec-23	15-Dec-23	Not Available	Not Available	GF	₱106,963.34	₱106,963.34	₱0.00	₱106,897.50	₱106,897.50	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	05-Sep-23	05-Sep-23	Not Available	Not Available	Not Available	For Scanning		
50299990	CLOUD-BASED COGNITIVE PSYCHOLOGY LABORATORY COURSEWARE	QUEZON CITY UNIVERSITY	No	Public Bidding	Not Applicable	15-Sep-23	Not Applicable	22-Sep-23	22-Sep-23	28-Sep-23	29-Sep-23	05-Oct-23	22-Nov-23	24-Nov-23	29-Nov-23	Not Available	Not Available	GF	₱963,125.00	₱963,125.00	₱0.00	₱962,000.00	₱962,000.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	15-Aug-23	15-Aug-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
10705020	SUPPLY AND INSTALLATION OF AIR CONDITIONING UNIT	NOVALICHES DISTRICT CENTER	No	Public Bidding	Not Applicable	24-Nov-23	Not Applicable	01-Dec-23	01-Dec-23	04-Dec-23	06-Dec-23	07-Dec-23	21-Dec-23	21-Dec-23	22-Dec-23	Not Available	Not Available	GF	₱269,996.00	₱0.00	₱269,996.00	₱269,992.00	₱0.00	₱269,992.00	PCCI, COA, PICPA, IAS	Not Applicable	05-Sep-23	05-Sep-23	Not Available	Not Available	Not Available	For Scanning		
50203990	PROCUREMENT OF VARIOUS HARDWARE SUPPLIES	OFFICE OF THE CITY MAYOR	No	Public Bidding	Not Applicable	24-Nov-23	Not Applicable	01-Dec-23	01-Dec-23	04-Dec-23	04-Dec-23	04-Dec-23	13-Dec-23	13-Dec-23	15-Dec-23	Not Available	Not Available	GF	₱127,846.00	₱127,846.00	₱0.00	₱127,542.00	₱127,542.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	12-Sep-23	12-Sep-23	Not Available	Not Available	Not Available	For Scanning		
50299020	PRINTING OF PROJECT MANAGEMENT MANUAL FOR QUEZON CITY GOVERNMENT INFRASTRUCTURE PROJECTS SERIES OF 2023	CITY PLANNING AND DEVELOPMENT DEPARTMENT	No	Public Bidding	Not Applicable	24-Nov-23	Not Applicable	01-Dec-23	01-Dec-23	04-Dec-23	04-Dec-23	05-Dec-23	13-Dec-23	13-Dec-23	15-Dec-23	Not Available	Not Available	GF	₱187,500.00	₱187,500.00	₱0.00	₱186,500.00	₱186,500.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	15-Sep-23	15-Sep-23	Not Available	Not Available	Not Available	For Scanning		
50299990	PROCUREMENT OF FOOD AND DRINKS	QUEZON CITY SMALL BUSINESS AND COOPERATIVES DEVELOPMENT AND PROMOTIONS OFFICE	No	Public Bidding	18-Jul-23	11-Jul-23	18-Jul-23	31-Jul-23	31-Jul-23	04-Aug-23	07-Aug-23	14-Aug-23	29-Aug-23	29-Aug-23	15-Sep-23	Not Available	Not Available	GF	₱1,500,000.00	₱1,500,000.00	₱0.00	₱1,497,000.00	₱1,497,000.00	₱0.00	PCCI, COA, PICPA, IAS	24-Jul-23	24-Jul-23	24-Jul-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50203990	PROCUREMENT OF VARIOUS HARDWARE SUPPLIES	PARKS DEVELOPMENT AND ADMINISTRATION DEPARTMENT	No	Public Bidding	20-Jun-23	27-Jun-23	04-Jul-23	17-Jul-23	17-Jul-23	19-Jul-23	31-Jul-23	14-Aug-23	29-Aug-23	29-Aug-23	07-Sep-23	Not Available	Not Available	GF	₱9,064,838.29	₱9,064,838.29	₱0.00	₱9,054,803.89	₱9,054,803.89	₱0.00	PCCI, COA, PICPA, IAS	10-Jul-23	10-Jul-23	10-Jul-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
10705070	PROCUREMENT OF ANTENNA METER AND OTHERS	QUEZON CITY CITIZEN SERVICES DEPARTMENT	No	Public Bidding	Not Applicable	27 Oct 23	Not Applicable	07 Nov 23	07-Nov-23	10 Nov 23	23 Nov 23	29 Nov 23	07-Dec 23	07 Dec 23	28-Dec-23	Not Available	Not Available	GF	₱895,502.00	₱0.00	₱895,502.00	₱795,000.00	₱0.00	₱795,000.00	PCCI, COA, PICPA, IAS	Not Applicable	05-Sep-23	05 Sep 23	Not Available	Not Available	Not Available	For Award on PhilGEPS		
50213060	RM-MOTOR VEHICLE (PARTS AND LABOR)	PARKS DEVELOPMENT AND ADMINISTRATION DEPARTMENT	No	Public Bidding	Not Applicable	15 Sep 23	Not Applicable	22 Sep 23	22 Sep 23	27 Sep 23	29 Sep 23	11 Oct 23	27 Oct 23	27 Oct 23	06-Nov-23	Not Available	Not Available	GF	₱850,985.00	₱850,985.00	₱0.00	₱850,434.00	₱850,434.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	08-Aug-23	08 Aug 23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
10705070	PROCUREMENT OF AUDIO CONFERENCE SOUND SYSTEM AND OTHERS	CLIMATE CHANGE AND ENVIRONMENTAL SUSTAINABILITY DEPARTMENT	No	Public Bidding	Not Applicable	27-Oct-23	Not Applicable	07-Nov-23	07-Nov-23	09-Nov-23	13-Nov-23	15-Nov-23	01-Dec-23	01-Dec-23	15-Dec-23	Not Available	Not Available	GF	₱723,397.78	₱0.00	₱723,397.78	₱712,940.70	₱0.00	₱712,940.70	PCCI, COA, PICPA, IAS	Not Applicable	03-Oct-23	03-Oct-23	Not Available	Not Available	Not Available	For Tranmittal to FCU/COA		
10707010	PROCUREMENT OF CONFERENCE TABLE AND CHAIRS	CLIMATE CHANGE AND ENVIRONMENTAL SUSTAINABILITY DEPARTMENT	No	Public Bidding	Not Applicable	24-Aug-23	Not Applicable	04-Sep-23	04-Sep-23	08-Sep-23	13-Sep-23	26-Sep-23	10-Oct-23	10-Oct-23	20-Oct-23	Not Available	Not Available	GF	₱124,545.00	₱0.00	₱124,545.00	₱102,500.00	₱0.00	₱102,500.00	PCCI, COA, PICPA, IAS	27-Sep-23	27-Sep-23	27-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
10705990	PROCUREMENT OF LED TV AND PROJECTOR SCREEN	CLIMATE CHANGE AND ENVIRONMENTAL SUSTAINABILITY DEPARTMENT	No	Public Bidding	Not Applicable	02-Oct-23	Not Applicable	09-Oct-23	09-Oct-23	11-Oct-23	17-Oct-23	22-Nov-23	04-Dec-23	04-Dec-23	06-Dec-23	Not Available	Not Available	GF	₱110,000.00	₱0.00	₱110,000.00	₱109,000.00	₱0.00	₱109,000.00	PCCI, COA, PICPA, IAS	Not Applicable	13-Nov-23	13-Nov-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50299990	LINE 1: EVENTS MANAGEMENT FOR VARIOUS ACTIVITIES	OFFICE OF THE CITY MAYOR	No	Public Bidding	26-Sep-23	06-Oct-23	13-Oct-23	27-Oct-23	27-Oct-23	27-Oct-23	27-Oct-23	31-Oct-23	31-Oct-23	31-Oct-23	31-Oct-23	Not Available	Not Available	GF	₱11,387,840.00	₱11,387,840.00	₱0.00	₱11,387,000.00	₱11,387,000.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	09-Oct-23	09-Oct-23	Not Available	Not Available	Not Available	PO/NOA/NTP for Release		
10901020	SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF QCU INTEGRATED LIBRARY SYSTEM	QUEZON CITY UNIVERSITY	No	Negotiated	Not Applicable	21-Sep-23	Not Applicable	26-Sep-23	26-Sep-23	02-Oct-23	03-Oct-23	18-Oct-23	09-Nov-23	13-Nov-23	17-Nov-23	Not Available	Not Available	GF	₱300,000.00	₱0.00	₱300,000.00	₱298,000.00	₱0.00	₱298,000.00	PCCI, COA, PICPA, IAS	Not Applicable	15-Sep-23	15-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50213060	REPAIR AND MAINTENANCE OF MOTOR VEHICLE (PARTS AND LABOR)	OFFICE OF THE CITY MAYOR (PERSON WITH DISABILITY AFFAIRS OFFICE)	No	Public Bidding	Not Applicable	15-Sep-23	Not Applicable	22-Sep-23	22-Sep-23	29-Sep-23	03-Oct-23	13-Oct-23	31-Oct-23	31-Oct-23	10-Nov-23	Not Available	Not Available	GF	₱100,000.00	₱100,000.00	₱0.00	₱99,900.00	₱99,900.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	15-Sep-23	15-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50203990	PROCUREMENT OF VARIOUS TRAINING SUPPLIES	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	No	Public Bidding	Not Applicable	05-Sep-23	12-Sep-23	26-Sep-23	26-Sep-23	29-Sep-23	03-Oct-23	13-Oct-23	06-Nov-23	06-Nov-23	20-Nov-23	Not Available	Not Available	GF	₱1,790,288.58	₱1,790,288.58	₱0.00	₱1,790,255.46	₱1,790,255.46	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	15-Sep-23	15-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
10705080	PROCUREMENT OF WALK BEHIND ROLLER	DEPARTMENT OF ENGINEERING	No	Public Bidding	Not Applicable	02-Oct-23	Not Applicable	09-Oct-23	09-Oct-23	16-Oct-23	20-Oct-23	24-Oct-23	07-Nov-23	07-Nov-23	15-Nov-23	Not Available	Not Available	GF	₱975,000.00	₱0.00	₱975,000.00	₱969,000.00	₱0.00	₱969,000.00	PCCI, COA, PICPA, IAS	Not Applicable	17-Oct-23	17-Oct-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50203010	PROCUREMENT OF INK CARTRIDGE AND OTHERS	CITY CIVIL REGISTRY DEPARTMENT	No	Public Bidding	Not Applicable	22-Aug-23	Not Applicable	29-Aug-23	29-Aug-23	05-Sep-23	15-Sep-23	22-Sep-23	04-Oct-23	04-Oct-23	11-Oct-23	Not Available	Not Available	GF	₱479,100.00	₱479,100.00	₱0.00	₱479,076.00	₱479,076.00	₱0.00	PCCI, COA, PICPA, IAS	31-Jul-23	08-Aug-23	08-Aug-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
10705100	PROCUREMENT OF PROTECTIVE GEARS (BALLISTIC VEST, COMBAT HELMET AND TACTICAL GOGGLES)	OFFICE OF THE CITY MAYOR - POPS PLAN	No	Public Bidding	22-Aug-23	29-Aug-23	05-Sep-23	18-Sep-23	18-Sep-23	28-Sep-23	10-Nov-23	16-Nov-23	04-Dec-23	04-Dec-23	21-Dec-23	Not Available	Not Available	GF	₱5,491,540.60	₱0.00	₱5,491,540.60	₱5,485,900.00	₱0.00	₱5,485,900.00	PCCI, COA, PICPA, IAS	Not Applicable	15-Sep-23	15-Sep-23	Not Available	Not Available	Not Available	For Tranmittal to FCU/COA		
50203120	PROCUREMENT OF HANDCUFF AND WAIST CHAIN	OFFICE OF THE CITY MAYOR - POPS PLAN	No	Public Bidding	29-Aug-23	05-Sep-23	12-Sep-23	26-Sep-23	26-Sep-23	29-Sep-23	13-Oct-23	20-Oct-23	17-Nov-23	17-Nov-23	28-Nov-23	Not Available	Not Available	GF	₱3,000,000.00	₱3,000,000.00	₱0.00	₱3,000,000.00	₱3,000,000.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	25-Jul-23	25-Jul-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
10705090	PROCUREMENT OF FIRE TRUCK	OFFICE OF THE CITY MAYOR - POPS PLAN	No	Public Bidding	05-Oct-23	13-Oct-23	20-Oct-23	07-Nov-23	07-Nov-23	13-Nov-23	20-Nov-23	22-Nov-23	13-Dec-23	13-Dec-23	28-Dec-23	Not Available	Not Available	GF	₱56,000,000.00	₱0.00	₱56,000,000.00	₱55,920,000.00	₱0.00	₱55,920,000.00	PCCI, COA, PICPA, IAS	15-Aug-23	15-Aug-23	15-Aug-23	Not Available	Not Available	Not Available	For Scanning		
50213060	RM - MOTOR VEHICLE (PARTS AND LABOR)	OFFICE OF THE CITY MAYOR (QUEZON MEMORIAL CIRCLE)	No	Public Bidding	Not Applicable	20-Oct-23	Not Applicable	27-Oct-23	27-Oct-23	06-Nov-23	08-Nov-23	13-Nov-23	01-Dec-23	01-Dec-23	01-Dec-23	Not Available	Not Available	GF	₱179,976.25	₱179,976.25	₱0.00	₱179,974.00	₱179,974.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	15-Sep-23	15-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50203010	PROCUREMENT OF VARIOUS OFFICE SUPPLIES	TRAFFIC AND TRANSPORT MANAGEMENT DEPARTMENT	No	Public Bidding	Not Applicable	08-Aug-23	15-Aug-23	29-Aug-23	29-Aug-23	04-Sep-23	07-Sep-23	27-Sep-23	10-Oct-23	10-Oct-23	27-Oct-23	Not Available	Not Available	GF	₱1,605,301.33	₱1,605,301.33	₱0.00	₱1,603,234.25	₱1,603,234.25	₱0.00	PCCI, COA, PICPA, IAS	05-Sep-23	05-Sep-23	05-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50203030	PRINTING OF ANNUAL TAG AND OTHERS	TRAFFIC AND TRANSPORT MANAGEMENT DEPARTMENT	No	Public Bidding	22-Aug-23	29-Aug-23	05-Sep-23	18-Sep-23	18-Sep-23	27-Sep-23	02-Oct-23	13-Oct-23	27-Oct-23	27-Oct-23	16-Nov-23	Not Available	Not Available	GF	₱2,458,130.00	₱2,458,130.00	₱0.00	₱2,457,400.00	₱2,457,400.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	27-Sep-23	27-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50213060	RM - MOTOR VEHICLE (PARTS AND LABOR)	CITY GENERAL SERVICES DEPARTMENT	No	Public Bidding	31-Aug-23	15-Sep-23	22-Sep-23	05-Oct-23	05-Oct-23	10-Oct-23	17-Oct-23	26-Oct-23	17-Nov-23	17-Nov-23	29-Nov-23	Not Available	Not Available	GF	₱2,144,192.62	₱2,144,192.62	₱0.00	₱2,144,182.62	₱2,144,182.62	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	15-Sep-23	15-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50203130	PROCUREMENT OF REFRIGERANT GAS AND OTHERS	CITY GENERAL SERVICES DEPARTMENT	No	Public Bidding	Not Applicable	03-Jul-23	Not Applicable	10-Jul-23	10-Jul-23	14-Jul-23	17-Jul-23	20-Jul-23	14-Aug-23	14-Aug-23	27-Aug-23	Not Available	Not Available	GF	₱371,400.00	₱371,400.00	₱0.00	₱361,388.00	₱361,388.00	₱0.00	PCCI, COA, PICPA, IAS	13-Nov-23	13-Nov-23	13-Nov-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50213040	REPAINTING OF COVERED WALKWAY WITHIN QUEZON CITY HALL COMPOUND	CITY GENERAL SERVICES DEPARTMENT	No	Public Bidding	Not Applicable	02-Oct-23	Not Applicable	09-Oct-23	09-Oct-23	11-Oct-23	16-Oct-23	23-Oct-23	14-Nov-23	14-Nov-23	21-Nov-23	Not Available	Not Available	GF	₱499,499.90	₱499,499.90	₱0.00	₱497,775.00	₱497,775.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	07-Nov-23	07-Nov-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50213060	RM MOTOR VEHICLE (PARTS AND LABOR)	CITY PLANNING AND DEVELOPMENT DEPARTMENT	No	Public Bidding	Not Applicable	15 Sep 23	Not Applicable	22 Sep 23	22-Sep-23	27 Sep 23	29-Sep-23	11 Oct 23	27-Oct-23	27-Oct-23	07 Nov 23	Not Available	Not Available	GF	₱490,400.60	₱490,400.60	₱0.00	₱477,072.00	₱477,072.00	₱0.00	PCCI, COA, PICPA, IAS	18 Oct 23	18-Oct-23	18 Oct 23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
10705110	PROCUREMENT OF VARIOUS MEDICAL SUPPLIES (HEARING AIDS AND OTHERS)	OFFICE OF THE CITY MAYOR (PERSON WITH DISABILITY AFFAIRS OFFICE)	No	Public Bidding	18-Jul-23	25-Jul-23	01-Aug-23	14-Aug-23	14-Aug-23	16-Aug-23	04-Sep-23	22-Sep-23	17-Nov-23	17-Nov-23	28-Nov-23	Not Available	Not Available	GF	₱2,232,532.90	₱0.00	₱2,232,532.90	₱2,231,180.00	₱0.00	₱2,231,180.00	PCCI, COA, PICPA, IAS	15-Aug-23	15-Aug-23	15-Aug-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50203080	PROCUREMENT OF FOLDABLE BLIND STICKS AND FIRST AID KITS	OFFICE OF THE CITY MAYOR (PERSON WITH DISABILITY AFFAIRS OFFICE)	No	Public Bidding	Not Applicable	07-Aug-23	Not Applicable	14-Aug-23	14-Aug-23	16-Aug-23	23-Aug-23	08-Sep-23	22-Sep-23	22-Sep-23	25-Sep-23	Not Available	Not Available	GF	₱208,231.98	₱208,231.98	₱0.00	₱208,200.00	₱208,200.00	₱0.00	PCCI, COA, PICPA, IAS	13-Nov-23	13-Nov-23	13-Nov-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
10705070	PROCUREMENT OF EVAPORATIVE AIR COOLER AND OTHERS	BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	No	Public Bidding	Not Applicable	22-Aug-23	Not Applicable	29-Aug-23	29-Aug-23	05-Sep-23	15-Sep-23	26-Sep-23	12-Oct-23	12-Oct-23	25-Oct-23	Not Available	Not Available	GF	₱169,930.00	₱0.00	₱169,930.00	₱167,630.00	₱0.00	₱167,630.00	PCCI, COA, PICPA, IAS	Not Applicable	25-Jul-23	25-Jul-23	Not Available	Not Available	Not Available	For Tranmittal to FCU/COA		
50213050	REPAIR OF FIRE PROTECTION ALARM SYSTEM AND FIRE DETECTION ALARM SYSTEM OF CIVIC CENTER BUILDINGS A & B, QUEZON CITY HALL COMPOUND	CITY GENERAL SERVICES DEPARTMENT	No	Public Bidding	Not Applicable	05-Sep-23	12-Sep-23	26-Sep-23	26-Sep-23	28-Sep-23	02-Oct-23	11-Oct-23	27-Oct-23	27-Oct-23	31-Oct-23	Not Available	Not Available	GF	₱1,996,440.00	₱1,996,440.00	₱0.00	₱1,986,204.00	₱1,986,204.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	25-Jul-23	25-Jul-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50203120	PROCUREMENT OF BIKE GLOVES AND OTHERS	DEPARTMENT OF PUBLIC ORDER AND SAFETY	No	Public Bidding	Not Applicable	13-Jun-23	20-Jun-23	03-Jul-23	03-Jul-23	07-Jul-23	11-Jul-23	17-Jul-23	10-Aug-23	10-Aug-23	24-Aug-23	Not Available	Not Available	GF	₱1,643,046.50	₱1,643,046.50	₱0.00	₱1,642,425.00	₱1,642,425.00	₱0.00	PCCI, COA, PICPA, IAS	20-Jun-23	20-Jun-23	20-Jun-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
10705110	PROCUREMENT OF AUTOMATIC AUTOCLAVE MACHINE AND OTHERS	QUEZON CITY HEALTH DEPARTMENT	No	Public Bidding	Not Applicable	06-Oct-23	13-Oct-23	27-Oct-23	27-Oct-23	06-Nov-23	17-Nov-23	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	₱1,782,673.83	₱0.00	₱1,782,673.83	₱1,781,113.00	₱0.00	₱1,781,113.00	PCCI, COA, PICPA, IAS	Not Applicable	15-Aug-23	15-Aug-23	Not Available	Not Available	Not Available	PO/NOA/NTP for Release		
50213050	COMPREHENSIVE PREVENTIVE MAINTENANCE SERVICE FOR SEWAGE TREATMENT PLANT	ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	No	Public Bidding	Not Applicable	26-Jun-23	Not Applicable	03-Jul-23	03-Jul-23	07-Jul-23	11-Jul-23	03-Aug-23	14-Aug-23	14-Aug-23	24-Aug-23	Not Available	Not Available	GF	₱490,000.00	₱490,000.00	₱0.00	₱489,500.00	₱489,500.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	29-Sep-23	29-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50203010	PRINTING OF QC NEWSLETTER AND OTHERS	PUBLIC AFFAIRS AND INFORMATION SERVICE DEPARTMENT	No	Public Bidding	Not Applicable	13-Jun-23	20-Jun-23	03-Jul-23	03-Jul-23	07-Jul-23	13-Jul-23	25-Jul-23	07-Aug-23	07-Aug-23	29-Aug-23	Not Available	Not Available	GF	₱1,544,000.00	₱1,544,000.00	₱0.00	₱581,800.00	₱581,800.00	₱0.00	PCCI, COA, PICPA, IAS	20-Jun-23	20-Jun-23	20-Jun-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
10705110	PROCUREMENT OF ELECTRONIC FLAT SCALE AND OTHERS	QUEZON CITY HEALTH DEPARTMENT	No	Public Bidding	12-Sep-23	15-Sep-23	22-Sep-23	05-Oct-23	05-Oct-23	12-Oct-23	24-Oct-23	09-Nov-23	29-Nov-23	29-Nov-23	07-Dec-23	Not Available	Not Available	GF	₱3,186,436.00	₱0.00	₱3,186,436.00	₱3,181,420.00	₱0.00	₱3,181,420.00	PCCI, COA, PICPA, IAS	Not Applicable	18-Oct-23	18-Oct-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50203080	PROCUREMENT OF EXAMINATION GLOVES AND OTHERS	QUEZON CITY HEALTH DEPARTMENT	No	Public Bidding	18-Jul-23	22-Aug-23	29-Aug-23	12-Sep-23	12-Sep-23	06-Oct-23	10-Oct-23	18-Oct-23	06-Nov-23	06-Nov-23	16-Nov-23	Not Available	Not Available	GF	₱3,874,750.00	₱3,874,750.00	₱0.00	₱3,872,159.00	₱3,872,159.00	₱0.00	PCCI, COA, PICPA, IAS	27-Sep-23	27-Sep-23	27-Sep-23	Not Available	Not Available	Not Available	For Tranmittal to FCU/COA		
50203990	PROCUREMENT OF VARIOUS HARDWARE SUPPLIES	MARKET DEVELOPMENT AND ADMINISTRATION DEPARTMENT	No	Public Bidding	Not Applicable	24-Aug-23	Not Applicable	04-Sep-23	04-Sep-23	08-Sep-23	15-Sep-23	26-Sep-23	10-Oct-23	10-Oct-23	12-Oct-23	Not Available	Not Available	GF	₱299,934.00	₱299,934.00	₱0.00	₱298,434.00	₱298,434.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	15-Sep-23	15-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
10705070	PROCUREMENT OF CAMERA AND OTHERS	HOUSING, COMMUNITY DEVELOPMENT AND RESETTLEMENT DEPARTMENT	No	Public Bidding	Not Applicable	20 Oct 23	Not Applicable	27 Oct 23	27-Oct-23	06 Nov 23	09-Nov-23	16 Nov 23	18-Dec-23	18-Dec-23	18 Dec 23	Not Available	Not Available	GF	₱287,305.00	₱0.00	₱287,305.00	₱287,055.00	₱0.00	₱287,055.00	PCCI, COA, PICPA, IAS	Not Applicable	17-Oct-23	17 Oct 23	Not Available	Not Available	Not Available	For Tranmittal to FCU/COA		
10705030	PROCUREMENT OF DESKTOP COMPUTER AND ELECTRONIC SIGNATURE PAD	OFFICE OF THE CITY MAYOR - POPS PLAN	No	Public Bidding	15-Aug-23	22-Aug-23	29-Aug-23	12-Sep-23	12-Sep-23	15-Sep-23	29-Sep-23	06-Oct-23	20-Oct-23	20-Oct-23	03-Nov-23	Not Available	Not Available	GF	₱12,743,080.00	₱0.00	₱12,743,080.00	₱12,738,110.00	₱0.00	₱12,738,110.00	PCCI, COA, PICPA, IAS	09-Oct-23	09-Oct-23	09-Oct-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
10705020	PROCUREMENT OF UPS AND OTHERS	DEPARTMENT OF BUILDING OFFICIAL	No	Public Bidding	Not Applicable	20-Jun-23	27-Jun-23	10-Jul-23	10-Jul-23	14-Jul-23	18-Jul-23	26-Jul-23	09-Aug-23	09-Aug-23	17-Aug-23	Not Available	Not Available	TF	₱1,554,722.00	₱0.00	₱1,554,722.00	₱1,549,722.00	₱0.00	₱1,549,722.00	PCCI, COA, PICPA, IAS	20-Jun-23	10-Jul-23	10-Jul-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50299020	PRINTING OF BOOK AND MANUAL	QUEZON CITY CENTER FOR CHILDREN WITH DISABILITIES	No	Public Bidding	Not Applicable	02-Oct-23	Not Applicable	09-Oct-23	09-Oct-23	13-Oct-23	18-Oct-23	26-Oct-23	23-Nov-23	23-Nov-23	28-Nov-23	Not Available	Not Available	GF	₱210,000.00	₱210,000.00	₱0.00	₱209,700.00	₱209,700.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	07-Nov-23	07-Nov-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50203010	PROCUREMENT OF RIBBON CARTRIDGE AND OTHERS	CITY TREASURER'S OFFICE	No	Public Bidding	Not Applicable	10-Nov-23	17-Nov-23	01-Dec-23	01-Dec-23	04-Dec-23	04-Dec-23	04-Dec-23	13-Dec-23	13-Dec-23	15-Dec-23	Not Available	Not Available	GF	₱1,525,424.00	₱1,525,424.00	₱0.00	₱1,524,496.00	₱1,524,496.00	₱0.00	PCCI, COA, PICPA, IAS	27-Sep-23	27-Sep-23	27-Sep-23	Not Available	Not Available	Not Available	For Scanning		
50203010	PROCUREMENT OF VARIOUS OFFICE SUPPLIES (BALLPEN, COLORED PAPER, AND OTHERS)	QUEZON CITY CENTER FOR CHILDREN WITH DISABILITIES	No	Public Bidding	Not Applicable	15-Sep-23	Not Applicable	22-Sep-23	22-Sep-23	29-Sep-23	03-Oct-23	20-Oct-23	01-Dec-23	01-Dec-23	01-Dec-23	Not Available	Not Available	GF	₱466,682.69	₱466,682.69	₱0.00	₱454,650.00	₱454,650.00	₱0.00	PCCI, COA, PICPA, IAS	13-Nov-23	13-Nov-23	13-Nov-23	Not Available	Not Available	Not Available	For Scanning		
50299990	PROCUREMENT OF FOOD AND DRINKS	QUEZON CITY DRUG TREATMENT AND REHABILITATION CENTER (TAHANAN)	No	Public Bidding	Not Applicable	20-Oct-23	Not Applicable	27-Oct-23	27-Oct-23	06-Nov-23	13-Nov-23	20-Nov-23	01-Dec-23	01-Dec-23	01-Dec-23	Not Available	Not Available	GF	₱149,999.55	₱149,999.55	₱0.00	₱149,600.00	₱149,600.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	13-Nov-23	13-Nov-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50299990	PROCUREMENT OF FOOD AND DRINKS AND OTHERS	PUBLIC EMPLOYMENT SERVICE OFFICE	No	Public Bidding	06 Jun 23	13-Jun-23	20 Jun 23	03-Jul-23	03 Jul 23	05-Jul-23	06 Jul 23	07 Jul 23	07 Jul 23	07 Jul 23	07-Jul-23	Not Available	Not Available	GF	₱3,629,990.00	₱3,629,990.00	₱0.00	₱3,629,740.00	₱3,629,740.00	₱0.00	PCCI, COA, PICPA, IAS	20-Jun 23	20 Jun 23	20 Jun 23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
10706010	PROCUREMENT OF PRISONERS VAN	OFFICE OF THE CITY MAYOR - POPS PLAN	No	Public Bidding	26 Sep 23	28-Sep-23	05 Oct 23	19 Oct 23	19 Oct 23	25-Oct-23	17 Nov 23	21-Nov-23	13 Dec 23	13 Dec 23	22-Dec-23	Not Available	Not Available	GF	₱3,901,600.00	₱0.00	₱3,901,600.00	₱3,901,000.00	₱0.00	₱3,901,000.00	PCCI, COA, PICPA, IAS	14-Jun 23	14 Jun 23	14-Jun-23	Not Available	Not Available	Not Available	For Scanning		
10705140	PROCUREMENT OF VARIOUS MUSICAL INSTRUMENTS	QUEZON CITY TOURISM DEPARTMENT	No	Negotiated	Not Applicable	24 Oct 23	Not Applicable	27 Oct 23	27 Oct 23	06 Nov 23	15 Nov 23	20 Nov 23	13 Dec 23	22 Dec 23	22 Dec 23	Not Available	Not Available	GF	₱1,772,311.80	₱0.00	₱1,772,311.80	₱1,772,296.00	₱0.00	₱1,772,296.00	PCCI, COA, PICPA, IAS	Not Applicable	17 Oct 23	17-Oct-23	Not Available	Not Available	Not Available	For Scanning		
50203010	PROCUREMENT OF INK AND OTHERS	OFFICE OF THE CITY MAYOR	No	Public Bidding	Not Applicable	12 Oct 23	Not Applicable	19 Oct 23	19-Oct-23	25 Oct 23	26 Oct 23	09 Nov 23	23 Nov 23	23-Nov-23	28 Nov 23	Not Available	Not Available	GF	₱200,562.80	₱200,562.80	₱0.00	₱200,550.00	₱200,550.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	05 Sep 23	05 Sep 23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
10705990	PROCUREMENT OF THERMOPLASTIC ROAD MARKING PAINT REMOVAL	OFFICE OF THE CITY MAYOR	No	Public Bidding	Not Applicable	24 Nov 23	Not Applicable	01 Dec 23	01 Dec 23	04 Dec 23	06 Dec 23	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	₱910,000.00	₱0.00	₱910,000.00	₱910,000.00	₱0.00	₱910,000.00	PCCI, COA, PICPA, IAS	Not Applicable	05 Sep 23	05 Sep 23	Not Available	Not Available	Not Available	PO/NOA/NTP for Release		
10705070	PROCUREMENT OF BASE RADIO AND OTHERS	OFFICE OF THE CITY MAYOR - POPS PLAN	No	Public Bidding	01-Aug-23	08-Aug-23	15-Aug-23	29-Aug-23	29-Aug-23	05-Sep-23	15-Sep-23	22-Sep-23	10-Oct-23	10-Oct-23	20-Oct-23	Not Available	Not Available	GF	₱4,430,180.00	₱0.00	₱4,430,180.00	₱4,048,000.00	₱0.00	₱4,048,000.00	PCCI, COA, PICPA, IAS	05-Sep-23	05-Sep-23	05-Sep-23	Not Available	Not Available	Not Available	For Tranmittal to FCU/COA		
10705020	PROCUREMENT OF VARIOUS OFFICE EQUIPMENT (PAPER SHREDDER AND OTHERS)	OFFICE OF THE CITY ASSESSOR	No	Public Bidding	Not Applicable	24-Nov-23	Not Applicable	01-Dec-23	01-Dec-23	04-Dec-23	11-Dec-23	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	₱637,204.00	₱0.00	₱637,204.00	₱636,704.00	₱0.00	₱636,704.00	PCCI, COA, PICPA, IAS	Not Applicable	05-Sep-23	05-Sep-23	Not Available	Not Available	Not Available	PO/OBR/ACCT		
10707010	PROCUREMENT OF CONFERENCE TABLE AND OTHERS	QUEZON CITY YOUTH DEVELOPMENT OFFICE	No	Public Bidding	Not Applicable	24-Aug-23	Not Applicable	04-Sep-23	04-Sep-23	06-Sep-23	12-Sep-23	25-Sep-23	16-Oct-23	16-Oct-23	31-Oct-23	Not Available	Not Available	GF	₱334,278.75	₱0.00	₱334,278.75	₱292,955.00	₱0.00	₱292,955.00	PCCI, COA, PICPA, IAS	15-Sep-23	15 Sep 23	15-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
10705140	PROCUREMENT OF BRAILLE MACHINE AND OTHERS	QUEZON CITY PUBLIC LIBRARY	No	Public Bidding	Not Applicable	08-Aug-23	15-Aug-23	29-Aug-23	29-Aug-23	01-Sep-23	08-Sep-23	24-Sep-23	10-Oct-23	10-Oct-23	20-Oct-23	Not Available	Not Available	GF	₱1,497,506.50	₱0.00	₱1,497,506.50	₱1,497,479.00	₱0.00	₱1,497,479.00	PCCI, COA, PICPA, IAS	05-Sep-23	05-Sep-23	05-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
10705110	PROCUREMENT OF VORTEX MIXER AND OTHERS	QUEZON CITY GENERAL HOSPITAL	No	Public Bidding	Not Applicable	15-Aug-23	22-Aug-23	04-Sep-23	04-Sep-23	08-Sep-23	15-Sep-23	28-Sep-23	18-Oct-23	18-Oct-23	03-Nov-23	Not Available	Not Available	GF	₱1,477,250.00	₱0.00	₱1,477,250.00	₱1,477,250.00	₱0.00	₱1,477,250.00	PCCI, COA, PICPA, IAS	15-Sep-23	15-Sep-23	15-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50203010	PROCUREMENT OF VARIOUS OFFICE SUPPLIES	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	No	Public Bidding	Not Applicable	15-Sep-23	Not Applicable	22-Sep-23	22-Sep-23	28-Sep-23	02-Oct-23	18-Oct-23	06-Nov-23	06-Nov-23	13-Nov-23	Not Available	Not Available	GF	₱396,693.64	₱396,693.64	₱0.00	₱373,327.32	₱373,327.32	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	15-Sep-23	15-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50299990	PROCUREMENT OF FOOD AND DRINKS	SCHOOLS DIVISION OFFICE	No	Public Bidding	06-Jun-23	11-Jul-23	18-Jul-23	31-Jul-23	31-Jul-23	04-Aug-23	10-Aug-23	16-Aug-23	18-Aug-23	18-Aug-23	18-Aug-23	Not Available	Not Available	GF	₱4,109,900.00	₱4,109,900.00	₱0.00	₱4,109,800.00	₱4,109,800.00	₱0.00	PCCI, COA, PICPA, IAS	25-Jul-23	25-Jul-23	25-Jul-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
10705080	PROCUREMENT OF HEAVY DUTY CARGO TRUCK	OFFICE OF THE CITY MAYOR - POPS PLAN	No	Public Bidding	16-May-23	25-Jul-23	01-Aug-23	14-Aug-23	14-Aug-23	18-Aug-23	30-Aug-23	13-Sep-23	27-Sep-23	27-Sep-23	09-Oct-23	Not Available	Not Available	GF	₱3,800,000.00	₱0.00	₱3,800,000.00	₱2,548,500.00	₱0.00	₱2,548,500.00	PCCI, COA, PICPA, IAS	15-Aug-23	15-Aug-23	15-Aug-23	Not Available	Not Available	Not Available	For Tranmittal to FCU/COA		

Quezon City Local Government Unit

Procurement Monitoring Report as of 31 December 2023

Total Amount of APP(as updated): ₱30,450,672,712.71

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
50299020	PRINTING OF IMMUNIZATION CARDS AND OTHERS	QUEZON CITY HEALTH DEPARTMENT	No	Public Bidding	31-Aug-23	15-Sep-23	22-Sep-23	05-Oct-23	05-Oct-23	12-Oct-23	18-Oct-23	25-Oct-23	01-Dec-23	01-Dec-23	01-Dec-23	Not Available	Not Available	GF	₱4,370,792.00	₱4,370,792.00	₱0.00	₱4,367,692.00	₱4,367,692.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	15-Aug-23	15-Aug-23	Not Available	Not Available	Not Available	For Scanning		
10706010	PROCUREMENT OF REFRIGERATED VAN	QUEZON CITY HEALTH DEPARTMENT	No	Public Bidding	13-Jun-23	18-Jul-23	25-Jul-23	07-Aug-23	07-Aug-23	09-Aug-23	31-Aug-23	13-Sep-23	27-Sep-23	27-Sep-23	10-Oct-23	Not Available	Not Available	GF	₱2,220,725.00	₱0.00	₱2,220,725.00	₱2,220,000.00	₱0.00	₱2,220,000.00	PCCI, COA, PICPA, IAS	08-Aug-23	08-Aug-23	08-Aug-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50212010	PROCUREMENT OF TERMITE TREATMENT	QUEZON CITY HEALTH DEPARTMENT	No	Public Bidding	06-Jun-23	13-Jun-23	20-Jun-23	03-Jul-23	03-Jul-23	07-Jul-23	11-Jul-23	25-Jul-23	02-Aug-23	02-Aug-23	11-Aug-23	Not Available	Not Available	GF	₱2,500,000.00	₱2,500,000.00	₱0.00	₱2,490,000.00	₱2,490,000.00	₱0.00	PCCI, COA, PICPA, IAS	20-Jun-23	10-Jul-23	10-Jul-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50299990	PROCUREMENT OF HYGIENE KIT AND OTHERS	QUEZON CITY HEALTH DEPARTMENT	No	Public Bidding	31-Aug-23	15-Sep-23	22-Sep-23	05-Oct-23	05-Oct-23	12-Oct-23	20-Oct-23	06-Nov-23	17-Nov-23	17-Nov-23	29-Nov-23	Not Available	Not Available	GF	₱2,316,072.00	₱2,316,072.00	₱0.00	₱2,311,072.00	₱2,311,072.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	29-Sep-23	29-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50213050	PROCUREMENT OF VARIOUS VEHICLE PARTS AND ACCESSORIES	DEPARTMENT OF ENGINEERING	No	Public Bidding	29-Aug-23	28-Sep-23	05-Oct-23	19-Oct-23	19-Oct-23	26-Oct-23	27-Oct-23	09-Nov-23	24-Nov-23	24-Nov-23	30-Nov-23	Not Available	Not Available	GF	₱2,068,693.00	₱2,068,693.00	₱0.00	₱2,068,669.00	₱2,068,669.00	₱0.00	PCCI, COA, PICPA, IAS	09-Oct-23	09-Oct-23	09-Oct-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50299050	RENTAL OF PORTALET (OPLAN KALULUWA)	CITY CIVIL REGISTRY DEPARTMENT	No	Public Bidding	Not Applicable	24-Aug-23	Not Applicable	04-Sep-23	04-Sep-23	11-Sep-23	18-Sep-23	25-Sep-23	10-Oct-23	10-Oct-23	11-Oct-23	Not Available	Not Available	GF	₱107,016.00	₱107,016.00	₱0.00	₱106,960.00	₱106,960.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	15-Sep-23	15-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50299990	PROCUREMENT OF FOOD AND DRINKS (OPLAN KALULUWA)	CITY CIVIL REGISTRY DEPARTMENT	No	Public Bidding	Not Applicable	24-Aug-23	Not Applicable	04-Sep-23	04-Sep-23	11-Sep-23	18-Sep-23	22-Sep-23	04-Oct-23	04-Oct-23	11-Oct-23	Not Available	Not Available	GF	₱108,600.00	₱108,600.00	₱0.00	₱108,540.00	₱108,540.00	₱0.00	PCCI, COA, PICPA, IAS	13-Nov-23	13-Nov-23	13-Nov-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
10705990	PROCUREMENT OF INSULATION MULTI-METER AND OTHERS	DEPARTMENT OF ENGINEERING	No	Public Bidding	Not Applicable	05-Sep-23	12-Sep-23	26-Sep-23	26-Sep-23	29-Sep-23	07-Nov-23	21-Nov-23	13-Dec-23	13-Dec-23	27-Dec-23	Not Available	Not Available	GF	₱1,643,393.34	₱0.00	₱1,643,393.34	₱1,612,400.00	₱0.00	₱1,612,400.00	PCCI, COA, PICPA, IAS	Not Applicable	25-Jul-23	25-Jul-23	Not Available	Not Available	Not Available	For Tranmittal to FCU/COA		
50203010	PROCUREMENT OF VARIOUS OFFICE SUPPLIES (INDEX CARD AND OTHERS)	QUEZON CITY HEALTH DEPARTMENT	No	Public Bidding	08-Aug-23	15-Aug-23	22-Aug-23	04-Sep-23	04-Sep-23	11-Sep-23	22-Sep-23	06-Oct-23	27-Oct-23	27-Oct-23	20-Nov-23	Not Available	Not Available	GF	₱3,065,796.60	₱3,065,796.60	₱0.00	₱3,065,796.60	₱3,065,796.60	₱0.00	PCCI, COA, PICPA, IAS	15-Sep-23	15-Sep-23	15-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50299990	PROCUREMENT OF FOOD AND DRINKS	QUEZON CITY SMALL BUSINESS AND COOPERATIVES DEVELOPMENT AND PROMOTIONS OFFICE	No	Public Bidding	Not Applicable	20-Jun-23	27-Jun-23	10-Jul-23	10-Jul-23	14-Jul-23	18-Jul-23	02-Aug-23	10-Aug-23	10-Aug-23	16-Aug-23	Not Available	Not Available	GF	₱1,350,000.00	₱1,350,000.00	₱0.00	₱1,349,298.00	₱1,349,298.00	₱0.00	PCCI, COA, PICPA, IAS	20-Jun-23	10-Jul-23	10-Jul-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50203010	PROCUREMENT OF VARIOUS INK AND TONER CARTRIDGE	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	No	Public Bidding	22-Aug-23	29-Aug-23	05-Sep-23	18-Sep-23	18-Sep-23	28-Sep-23	29-Sep-23	11-Oct-23	31-Oct-23	31-Oct-23	06-Nov-23	Not Available	Not Available	GF	₱3,102,911.00	₱3,102,911.00	₱0.00	₱3,102,024.00	₱3,102,024.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	15-Sep-23	15-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50703990	PROCUREMENT OF VARIOUS KITCHEN SUPPLIES	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	No	Public Bidding	Not Applicable	07-Aug-23	Not Applicable	14-Aug-23	14-Aug-23	18-Aug-23	23-Aug-23	08-Sep-23	27-Sep-23	27-Sep-23	13-Oct-23	Not Available	Not Available	GF	₱424,844.19	₱424,844.19	₱0.00	₱424,249.00	₱424,249.00	₱0.00	PCCI, COA, PICPA, IAS	13-Nov-23	13-Nov-23	13-Nov-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50213050	LINE 1: REPAIR AND MAINTENANCE OF SCRUB SINKS	QUEZON CITY GENERAL HOSPITAL	No	Public Bidding	Not Applicable	10-Nov-23	17-Nov-23	01-Dec-23	01-Dec-23	04-Dec-23	04-Dec-23	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	₱917,659.95	₱917,659.95	₱0.00	₱914,370.00	₱914,370.00	₱0.00	PCCI, COA, PICPA, IAS	15-Sep-23	15-Sep-23	15-Sep-23	Not Available	Not Available	Not Available	PO,NOA, NTP for Signature of Mayor		
50203070	PROCUREMENT OF ANTI-RABIES VACCINE FOR ANIMALS AND OTHERS	QUEZON CITY VETERINARY DEPARTMENT	No	Public Bidding	11-Jul-23	15-Aug-23	22-Aug-23	04-Sep-23	04-Sep-23	08-Sep-23	12-Sep-23	22-Sep-23	06-Oct-23	06-Oct-23	25-Oct-23	Not Available	Not Available	GF	₱14,852,708.00	₱14,852,708.00	₱0.00	₱14,851,600.00	₱14,851,600.00	₱0.00	PCCI, COA, PICPA, IAS	15-Sep-23	15-Sep-23	15-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50207010	SURVEY WORKS AND TITLING DOCUMENTATION	HOUSING, COMMUNITY DEVELOPMENT AND RESETTLEMENT DEPARTMENT	No	Public Bidding	04-Jul-23	11-Jul-23	18-Jul-23	31-Jul-23	31-Jul-23	04-Aug-23	08-Aug-23	18-Aug-23	11-Sep-23	11-Sep-23	12-Sep-23	Not Available	Not Available	GF	₱7,257,500.00	₱7,257,500.00	₱0.00	₱5,414,050.00	₱5,414,050.00	₱0.00	PCCI, COA, PICPA, IAS	25-Jul-23	25-Jul-23	25-Jul-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50203990	PROCUREMENT OF BLANKET AND OTHERS	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	No	Public Bidding	29-Aug-23	05 Sep 23	12 Sep 23	26 Sep 23	26 Sep 23	29-Sep-23	03 Oct 23	11 Oct 23	06 Nov 23	06 Nov 23	20 Nov 23	Not Available	Not Available	GF	₱2,310,736.05	₱2,310,736.05	₱0.00	₱2,309,106.65	₱2,309,106.65	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	25 Jul 23	25 Jul 23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
10705030	PROCUREMENT OF DESKTOP COMPUTER AND OTHERS	OFFICE OF THE CITY SECRETARY	No	Public Bidding	20-Jun-23	27 Jun 23	04 Jul 23	17-Jul-23	17 Jul 23	10 Aug 23	11 Aug 23	14 Sep 23	27 Sep 23	27 Sep 23	06 Oct 23	Not Available	Not Available	GF	₱4,667,239.00	₱0.00	₱4,667,239.00	₱4,612,837.36	₱0.00	₱4,612,837.36	PCCI, COA, PICPA, IAS	10-Jul-23	10-Jul-23	10 Jul 23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50203110	LINE 2: PROCUREMENT OF LETTER CARDS AND OTHERS	SCHOOLS DIVISION OFFICE	No	Public Bidding	31 Aug 23	06 Oct 23	13 Oct 23	27 Oct 23	27 Oct 23	06 Nov 23	15 Nov 23	16-Nov-23	30 Nov 23	30 Nov 23	01-Dec-23	Not Available	Not Available	SEF	₱3,111,000.00	₱3,111,000.00	₱0.00	₱3,102,000.00	₱3,102,000.00	₱0.00	PCCI, COA, PICPA, IAS	10 Jul 23	10 Jul 23	10 Jul 23	Not Available	Not Available	Not Available	For Tranmittal to FCU/COA		
50203110	PROCUREMENT OF LINE 4: MATHEMATICS MANIPULATIVE MATERIALS	SCHOOLS DIVISION OFFICE	No	Public Bidding	31 Aug 23	15 Sep 23	22 Sep 23	05 Oct 23	05 Oct 23	12 Oct 23	20 Oct 23	24 Oct 23	31 Oct 23	31 Oct 23	31-Oct-23	Not Available	Not Available	SEF	₱17,062,920.00	₱17,062,920.00	₱0.00	₱17,051,040.00	₱17,051,040.00	₱0.00	PCCI, COA, PICPA, IAS	10 Jul 23	10 Jul 23	10 Jul 23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50203080	LINE 3: PROCUREMENT OF VARIOUS MEDICAL SUPPLIES (REAGENTS FOR CHEMISTRY ANALYZER AND OTHERS)	QUEZON CITY HEALTH DEPARTMENT	No	Public Bidding	25-Jul-23	15-Sep-23	22-Sep-23	05-Oct-23	05-Oct-23	12-Oct-23	18-Oct-23	24-Oct-23	17-Nov-23	17-Nov-23	01-Dec-23	Not Available	Not Available	GF	₱13,134,678.00	₱13,134,678.00	₱0.00	₱13,134,678.00	₱13,134,678.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	25-Jul-23	25-Jul-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50202010	HOTEL ACCOMMODATION AND OTHERS	HUMAN RESOURCE MANAGEMENT DEPARTMENT	No	Public Bidding	Not Applicable	12-Oct-23	Not Applicable	19-Oct-23	19-Oct-23	23-Oct-23	27-Oct-23	06-Nov-23	21-Nov-23	21-Nov-23	30-Nov-23	Not Available	Not Available	GF	₱418,000.00	₱418,000.00	₱0.00	₱418,000.00	₱418,000.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	05-Sep-23	05-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50203020	PROCUREMENT OF CELLPHONE PREPAID CARDS	CITY ADMINISTRATOR'S OFFICE (CPDD)	No	Public Bidding	12-Sep-23	06-Oct-23	13-Oct-23	27-Oct-23	27-Oct-23	06-Nov-23	10-Nov-23	20-Nov-23	30-Nov-23	30-Nov-23	01-Dec-23	Not Available	Not Available	GF	₱2,074,000.00	₱2,074,000.00	₱0.00	₱2,071,926.00	₱2,071,926.00	₱0.00	PCCI, COA, PICPA, IAS	15-Aug-23	15-Aug-23	15-Aug-23	Not Available	Not Available	Not Available	For Tranmittal to FCU/COA		
10706010	PROCUREMENT OF MOTOR VEHICLE (MULTI-PURPOSE VEHICLE)	OFFICE OF THE VICE MAYOR	No	Public Bidding	26-Sep-23	20-Oct-23	27-Oct-23	17-Nov-23	17-Nov-23	20-Nov-23	29-Nov-23	05-Dec-23	21-Dec-23	21-Dec-23	29-Dec-23	Not Available	Not Available	GF	₱2,200,000.00	₱0.00	₱2,200,000.00	₱2,200,000.00	₱0.00	₱2,200,000.00	PCCI, COA, PICPA, IAS	Not Applicable	27-Sep-23	27-Sep-23	Not Available	Not Available	Not Available	For Scanning		
10705080	PROCUREMENT OF WOOD CHIPPER AND SHREDDER WITH VEHICLE	PARKS DEVELOPMENT AND ADMINISTRATION DEPARTMENT	No	Public Bidding	12-Sep-23	15-Sep-23	22-Sep-23	05-Oct-23	05-Oct-23	10-Oct-23	24-Oct-23	06-Nov-23	30-Nov-23	30-Nov-23	07-Dec-23	Not Available	Not Available	GF	₱9,000,000.00	₱0.00	₱9,000,000.00	₱8,800,000.00	₱0.00	₱8,800,000.00	PCCI, COA, PICPA, IAS	Not Applicable	15-Sep-23	15-Sep-23	Not Available	Not Available	Not Available	For Tranmittal to FCU/COA		
50299990	SPECIAL EVENTS FOR THE ADVOCACY CAMPAIGN OF LGBTQIA+ RIGHTS	OFFICE OF THE CITY MAYOR	No	Public Bidding	Not Applicable	12-Oct-23	Not Applicable	19-Oct-23	19-Oct-23	26-Oct-23	27-Oct-23	08-Nov-23	23-Nov-23	23-Nov-23	24-Nov-23	Not Available	Not Available	GF	₱997,020.00	₱997,020.00	₱0.00	₱997,000.00	₱997,000.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	07-Sep-23	07-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
10706010	PROCUREMENT OF IMPOUNDING TRUCK	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	No	Public Bidding	05-Oct-23	13-Oct-23	20-Oct-23	07-Nov-23	07-Nov-23	13-Nov-23	17-Nov-23	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	₱7,000,000.00	₱0.00	₱7,000,000.00	₱6,999,700.00	₱0.00	₱6,999,700.00	PCCI, COA, PICPA, IAS	20-Jun-23	20-Jun-23	20-Jun-23	Not Available	Not Available	Not Available	PO/NOA/NTP for Release		
50299990	PROCUREMENT OF LINE 2: FOOD AND DRINKS AND OTHERS	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	No	Public Bidding	Not Applicable	06-Oct-23	13-Oct-23	27-Oct-23	27-Oct-23	06 Nov 23	10-Nov-23	15-Nov-23	01 Dec 23	01-Dec-23	01 Dec 23	Not Available	Not Available	GF	₱1,999,990.00	₱1,999,990.00	₱0.00	₱1,998,750.00	₱1,998,750.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	15 Sep 23	15-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50299990	PROCUREMENT OF FOOD AND DRINKS AND OTHERS	CITY PLANNING AND DEVELOPMENT DEPARTMENT	No	Public Bidding	Not Applicable	12-Oct-23	Not Applicable	19-Oct-23	19-Oct-23	23-Oct-23	24-Oct-23	27-Oct-23	31-Oct-23	31-Oct-23	31-Oct-23	Not Available	Not Available	GF	₱760,350.00	₱760,350.00	₱0.00	₱759,600.00	₱759,600.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	10-Jul-23	10-Jul-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50299990	HOTEL ACCOMMODATION AND OTHERS	CITY PLANNING AND DEVELOPMENT DEPARTMENT	No	Public Bidding	Not Applicable	12-Oct-23	Not Applicable	19-Oct-23	19-Oct-23	23-Oct-23	24-Oct-23	27-Oct-23	31-Oct-23	31-Oct-23	31-Oct-23	Not Available	Not Available	GF	₱358,000.00	₱358,000.00	₱0.00	₱357,950.00	₱357,950.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	12-Sep-23	12-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50203120	PROCUREMENT OF GARMENTS LINE 2: TRAFFIC UNIFORM AND OTHERS	TRAFFIC AND TRANSPORT MANAGEMENT DEPARTMENT	No	Public Bidding	31-Aug-23	05-Sep-23	12-Sep-23	26-Sep-23	26-Sep-23	29-Sep-23	11-Oct-23	19-Oct-23	06-Nov-23	06-Nov-23	17-Nov-23	Not Available	Not Available	GF	₱4,464,468.81	₱4,464,468.81	₱0.00	₱4,462,230.00	₱4,462,230.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	08-Aug-23	08-Aug-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50205030	LINE 2: SUPPLY AND INSTALLATION OF INTERNET CONNECTIVITY FOR PUBLIC SCHOOLS IN DISTRICTS 2, 5 AND 6 OF QUEZON CITY	SCHOOLS DIVISION OFFICE	No	Public Bidding	31-Aug-23	05-Sep-23	12-Sep-23	26-Sep-23	26-Sep-23	29-Sep-23	06-Oct-23	13-Oct-23	27-Oct-23	27-Oct-23	06-Nov-23	Not Available	Not Available	SEF	₱13,800,000.00	₱13,800,000.00	₱0.00	₱13,731,000.00	₱13,731,000.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	20-Jun-23	20-Jun-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50203010	PROCUREMENT OF INK AND TONER CARTRIDGE	CLIMATE CHANGE AND ENVIRONMENTAL SUSTAINABILITY DEPARTMENT	No	Public Bidding	Not Applicable	20-Oct-23	Not Applicable	27-Oct-23	27-Oct-23	06-Nov-23	08-Nov-23	13-Nov-23	29-Nov-23	29-Nov-23	01-Dec-23	Not Available	Not Available	GF	₱450,990.00	₱450,990.00	₱0.00	₱450,499.20	₱450,499.20	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	13-Nov-23	13-Nov-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
10705110	SUPPLY, DELIVERY AND INSTALLATION OF FLOOR MOUNTED DIGITAL X-RAY AND PORTABLE X-RAY MACHINE	NOVALICHES DISTRICT HOSPITAL	No	Public Bidding	27-Sep-23	28-Sep-23	05-Oct-23	19-Oct-23	19-Oct-23	25-Oct-23	06-Nov-23	09-Nov-23	04-Dec-23	04-Dec-23	07-Dec-23	Not Available	Not Available	GF	₱21,000,000.00	₱0.00	₱21,000,000.00	₱20,949,000.00	₱0.00	₱20,949,000.00	PCCI, COA, PICPA, IAS	Not Applicable	14-Jun-23	14-Jun-23	Not Available	Not Available	Not Available	For Tranmittal to FCU/COA		
50203990	PROCUREMENT OF JACKET AND OTHERS	CITY ACCOUNTING DEPARTMENT	No	Public Bidding	Not Applicable	02-Oct-23	Not Applicable	09-Oct-23	09-Oct-23	13-Oct-23	24-Oct-23	09-Nov-23	28-Nov-23	28-Nov-23	28-Nov-23	Not Available	Not Available	GF	₱281,160.00	₱281,160.00	₱0.00	₱280,200.00	₱280,200.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	07-Nov-23	07-Nov-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
10705030	PROCUREMENT OF MULTI-FUNCTION PRINTER	PROCUREMENT DEPARTMENT	No	Public Bidding	Not Applicable	28-Sep-23	05-Oct-23	19-Oct-23	19-Oct-23	25-Oct-23	06-Nov-23	08-Nov-23	23-Nov-23	23-Nov-23	24-Nov-23	Not Available	Not Available	TF	₱1,354,080.00	₱0.00	₱1,354,080.00	₱1,354,000.00	₱0.00	₱1,354,000.00	PCCI, COA, PICPA, IAS	14-Jun-23	14-Jun-23	14-Jun-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
10705030	PROCUREMENT OF PRINTERS	CITY ADMINISTRATOR'S OFFICE	No	Public Bidding	26-Sep-23	28-Sep-23	05-Oct-23	19-Oct-23	19-Oct-23	25-Oct-23	03-Nov-23	10-Nov-23	30-Nov-23	30-Nov-23	14-Dec-23	Not Available	Not Available	GF	₱2,550,000.00	₱0.00	₱2,550,000.00	₱2,499,999.00	₱0.00	₱2,499,999.00	PCCI, COA, PICPA, IAS	15-Sep-23	15-Sep-23	15-Sep-23	Not Available	Not Available	Not Available	For Tranmittal to FCU/COA		
50299020	PROCUREMENT OF LINE 1: SCANNABLE ANSWER SHEETS	SCHOOLS DIVISION OFFICE	No	Public Bidding	12-Sep-23	15 Sep 23	22-Sep-23	05 Oct 23	05-Oct-23	12-Oct 23	23 Oct 23	16-Nov-23	22 Nov 23	22 Nov 23	30-Nov-23	Not Available	Not Available	SEF	₱16,089,315.00	₱16,089,315.00	₱0.00	₱16,078,588.79	₱16,078,588.79	₱0.00	PCCI, COA, PICPA, IAS	05-Sep 23	05 Sep 23	05 Sep 23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50299990	LINE 1: SUPPLY AND DELIVERY OF GROCERY PACKS FOR INDIGENTS	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	No	Public Bidding	26 Sep 23	28-Sep-23	05-Oct-23	19 Oct 23	19-Oct-23	26-Oct 23	06 Nov 23	09-Nov-23	24 Nov 23	24 Nov 23	24-Nov-23	Not Available	Not Available	GF	₱135,981,939.88	₱135,981,939.88	₱0.00	₱135,976,224.48	₱135,976,224.48	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	15 Aug 23	15-Aug-23	Not Available	Not Available	Not Available	PO/NOA/NTP for Release		
10705140	SUPPLY, DELIVERY, INSTALLATION, TESTING, AND COMMISSIONING OF HYDROMETEOROLOGICAL SENSORS AND HYDROMETEOROLOGICAL MONITORING AND RISK ANALYSIS SYSTEM	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	No	Public Bidding	26-Sep-23	13-Oct-23	20-Oct-23	07-Nov-23	07-Nov-23	13-Nov-23	23-Nov-23	30-Nov-23	13-Dec-23	13-Dec-23	27-Dec-23	Not Available	Not Available	TF	₱25,000,000.00	₱0.00	₱25,000,000.00	₱24,990,000.00	₱0.00	₱24,990,000.00	PCCI, COA, PICPA, IAS	25-Aug-23	25-Aug-23	25-Aug-23	Not Available	Not Available	Not Available	For Tranmittal to FCU/COA		
50203990	PROCUREMENT OF VARIOUS HARDWARE AND SUPPLIES	CITY ADMINISTRATOR'S OFFICE (TASK FORCE STREETLIGHTS)	No	Public Bidding	Not Applicable	20 Oct 23	Not Applicable	27 Oct 23	27-Oct-23	06 Nov 23	10 Nov 23	20-Nov-23	01 Dec 23	01 Dec 23	01-Dec-23	Not Available	Not Available	GF	₱412,345.00	₱412,345.00	₱0.00	₱409,242.50	₱409,242.50	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	17 Oct 23	17-Oct 23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50299990	HOTEL ACCOMMODATION AND OTHERS	OFFICE OF THE CITY MAYOR - POPS PLAN	No	Public Bidding	Not Applicable	12-Oct-23	Not Applicable	19-Oct-23	19-Oct-23	25-Oct-23	27-Oct-23	06-Nov-23	17-Nov-23	17-Nov-23	21-Nov-23	Not Available	Not Available	GF	₱440,000.00	₱440,000.00	₱0.00	₱440,000.00	₱440,000.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	15-Sep-23	15-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50299050	RENTAL OF MONOBLOC CHAIR AND OTHERS	DEPARTMENT OF PUBLIC ORDER AND SAFETY	No	Public Bidding	Not Applicable	12-Oct-23	Not Applicable	19-Oct-23	19-Oct-23	25-Oct-23	27-Oct-23	09-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	Not Available	Not Available	GF	₱183,725.00	₱183,725.00	₱0.00	₱183,725.00	₱183,725.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	30-Aug-23	30-Aug-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50213050	PREVENTIVE MAINTENANCE SERVICE (PMS) OF QCU AIRCONDITIONING UNITS	QUEZON CITY UNIVERSITY	No	Public Bidding	Not Applicable	12-Oct-23	Not Applicable	19-Oct-23	19-Oct-23	26-Oct-23	27-Oct-23	09-Nov-23	30-Nov-23	30-Nov-23	01-Dec-23	Not Available	Not Available	GF	₱524,000.00	₱524,000.00	₱0.00	₱289,312.19	₱289,312.19	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	08-Aug-23	08-Aug-23	Not Available	Not Available	Not Available	For Scanning		
50203010	PROCUREMENT OF VARIOUS OFFICE SUPPLIES	BUSINESS PERMITS AND LICENSING DEPARTMENT	No	Public Bidding	Not Applicable	12-Oct-23	Not Applicable	19-Oct-23	19-Oct-23	23-Oct-23	27-Oct-23	07-Nov-23	30-Nov-23	30-Nov-23	01-Dec-23	Not Available	Not Available	GF	₱496,770.00	₱496,770.00	₱0.00	₱496,270.00	₱496,270.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	15-Sep-23	15-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50203990	PROCUREMENT OF VARIOUS JANITORIAL SUPPLIES (GARBAGE BAG, AIR FRESHENER, AND OTHERS)	CITY ADMINISTRATOR'S OFFICE	No	Public Bidding	Not Applicable	02-Oct-23	Not Applicable	09-Oct-23	09-Oct-23	13-Oct-23	18-Oct-23	26-Oct-23	17-Nov-23	17-Nov-23	30-Nov-23	Not Available	Not Available	GF	₱301,196.20	₱301,196.20	₱0.00	₱300,996.00	₱300,996.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	07-Nov-23	07-Nov-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
10705030	PROCUREMENT OF DESKTOP COMPUTER	PARKS DEVELOPMENT AND ADMINISTRATION DEPARTMENT	No	Public Bidding	Not Applicable	10-Nov-23	17-Nov-23	01-Dec-23	01-Dec-23	04-Dec-23	07-Dec-23	13-Dec-23	21-Dec-23	21-Dec-23	05-Jan-24	Not Available	Not Available	GF	₱1,225,100.00	₱0.00	₱1,225,100.00	₱1,015,000.00	₱0.00	₱1,015,000.00	PCCI, COA, PICPA, IAS	Not Applicable	09-Oct-23	09-Oct-23	Not Available	Not Available	Not Available	For Award on PhilGEPS		
50299990	HOTEL ACCOMMODATION AND OTHERS	BUSINESS PERMITS AND LICENSING DEPARTMENT	No	Public Bidding	Not Applicable	12-Oct-23	Not Applicable	19-Oct-23	19-Oct-23	23-Oct-23	27-Oct-23	06-Nov-23	17-Nov-23	17-Nov-23	20-Nov-23	Not Available	Not Available	GF	₱300,000.00	₱300,000.00	₱0.00	₱299,400.00	₱299,400.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	13-Nov-23	13-Nov-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50203010	PROCUREMENT OF VARIOUS OFFICE SUPPLIES	MARKET DEVELOPMENT AND ADMINISTRATION DEPARTMENT	No	Public Bidding	Not Applicable	12-Oct-23	Not Applicable	19-Oct-23	19-Oct-23	23-Oct-23	24-Oct-23	07-Nov-23	30-Nov-23	30-Nov-23	04-Dec-23	Not Available	Not Available	GF	₱514,965.40	₱514,965.40	₱0.00	₱512,982.00	₱512,982.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	11-Jul-23	11-Jul-23	Not Available	Not Available	Not Available	For Scanning		
50299990	DOCUMENT DIGITIZATION SERVICES PHASE III FOR THE CITY CIVIL REGISTRY DEPARTMENT (CCRD) OF QUEZON CITY	CITY CIVIL REGISTRY DEPARTMENT	No	Public Bidding	12-Sep-23	15-Sep-23	22-Sep-23	05-Oct-23	05-Oct-23	12-Oct-23	18-Oct-23	26-Oct-23	14-Nov-23	14-Nov-23	14-Nov-23	Not Available	Not Available	GF	₱4,000,000.00	₱4,000,000.00	₱0.00	₱3,950,000.00	₱3,950,000.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	29-Sep-23	29-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50203010	PROCUREMENT OF VARIOUS OFFICE SUPPLIES (MULTICOPY PAPER, STICKY NOTES, AND OTHERS)	CITY ADMINISTRATOR'S OFFICE	No	Public Bidding	Not Applicable	24-Nov-23	Not Applicable	01-Dec-23	01-Dec-23	04-Dec-23	04-Dec-23	05-Dec-23	13-Dec-23	13-Dec-23	15-Dec-23	Not Available	Not Available	GF	₱848,573.40	₱848,573.40	₱0.00	₱845,701.50	₱845,701.50	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	27-Sep-23	27-Sep-23	Not Available	Not Available	Not Available	For Scanning		
50299990	HOTEL ACCOMMODATION INCLUDING FOOD AND OTHERS	PUBLIC EMPLOYMENT SERVICE OFFICE	No	Public Bidding	Not Applicable	12-Oct-23	Not Applicable	19-Oct-23	19-Oct-23	23-Oct-23	24-Oct-23	26-Oct-23	01-Dec-23	01-Dec-23	01-Dec-23	Not Available	Not Available	GF	₱637,775.00	₱637,775.00	₱0.00	₱637,700.00	₱637,700.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	16-Aug-23	16-Aug-23	Not Available	Not Available	Not Available	For Scanning		
50299990	LINE 2: SUPPLY AND DELIVERY OF GROCERY PACKS FOR INDIGENTS	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	No	Public Bidding	26-Sep-23	28-Sep-23	05-Oct-23	19-Oct-23	19-Oct-23	26-Oct-23	06-Nov-23	09-Nov-23	24-Nov-23	24-Nov-23	24-Dec-23	Not Available	Not Available	GF	₱14,999,202.00	₱14,999,202.00	₱0.00	₱14,995,934.20	₱14,995,934.20	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	15-Aug-23	15-Aug-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50299990	PROCUREMENT OF HYGIENE KIT BAG AND OTHERS	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	No	Public Bidding	Not Applicable	02-Oct-23	Not Applicable	09-Oct-23	09-Oct-23	13-Oct-23	27-Oct-23	09-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	Not Available	Not Available	GF	₱823,181.20	₱823,181.20	₱0.00	₱823,181.00	₱823,181.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	21-Nov-23	21-Nov-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50299020	PRINTING OF POSTER AND FLYERS	OFFICE OF THE CITY MAYOR - POPS PLAN	No	Public Bidding	Not Applicable	12-Oct-23	Not Applicable	19-Oct-23	19-Oct-23	25-Oct-23	27-Oct-23	09-Nov-23	30-Nov-23	30-Nov-23	07-Dec-23	Not Available	Not Available	GF	₱499,500.00	₱499,500.00	₱0.00	₱499,360.00	₱499,360.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	17-Oct-23	17-Oct-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50299990	PROCUREMENT OF FOOD AND DRINKS AND OTHERS	OFFICE OF THE CITY MAYOR - POPS PLAN	No	Public Bidding	Not Applicable	12-Oct-23	Not Applicable	19-Oct-23	19-Oct-23	25-Oct-23	27-Oct-23	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	₱922,000.00	₱922,000.00	₱0.00	₱922,000.00	₱922,000.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	07-Nov-23	07-Nov-23	Not Available	Not Available	Not Available	PO/NOA/NTP for Release		
10707020	PROCUREMENT OF VARIOUS BOOKS ON GENDER AWARENESS	QUEZON CITY PUBLIC LIBRARY	No	Public Bidding	Not Applicable	20-Oct-23	Not Applicable	27-Oct-23	27-Oct-23	06-Nov-23	08-Nov-23	14-Nov-23	29-Nov-23	29-Nov-23	04-Dec-23	Not Available	Not Available	GF	₱757,666.00	₱0.00	₱757,666.00	₱753,860.00	₱0.00	₱753,860.00	PCCI, COA, PICPA, IAS	Not Applicable	17-Oct-23	17-Oct-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50203010	PROCUREMENT OF BOOK CARDS AND BOOK POCKETS	QUEZON CITY PUBLIC LIBRARY	No	Public Bidding	Not Applicable	02-Oct-23	Not Applicable	09-Oct-23	09-Oct-23	11-Oct-23	16-Oct-23	26-Oct-23	23-Nov-23	23-Nov-23	24-Nov-23	Not Available	Not Available	GF	₱93,500.00	₱93,500.00	₱0.00	₱92,950.00	₱92,950.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	21-Nov-23	21-Nov-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50299020	PRINTING OF NEWSLETTER AND FLYER	PUBLIC EMPLOYMENT SERVICE OFFICE	No	Public Bidding	Not Applicable	02-Oct-23	Not Applicable	09-Oct-23	09-Oct-23	16-Oct-23	18-Oct-23	24-Oct-23	14-Nov-23	14-Nov-23	30-Nov-23	Not Available	Not Available	GF	₱581,400.00	₱581,400.00	₱0.00	₱579,870.00	₱579,870.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	08-Aug-23	08-Aug-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50203990	PROCUREMENT OF HEAVY DUTY PLASTIC CRATE	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	No	Public Bidding	Not Applicable	02-Oct-23	Not Applicable	09-Oct-23	09-Oct-23	13-Oct-23	24-Oct-23	06-Nov-23	17-Nov-23	17-Nov-23	20-Nov-23	Not Available	Not Available	GF	₱520,560.00	₱520,560.00	₱0.00	₱488,998.64	₱488,998.64	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	12-Sep-23	12-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50202010	LINE 1: HOTEL ACCOMMODATION AND OTHERS	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	No	Public Bidding	Not Applicable	15-Sep-23	22-Sep-23	05-Oct-23	05-Oct-23	12-Oct-23	24-Oct-23	06-Nov-23	20-Nov-23	20-Nov-23	20-Nov-23	Not Available	Not Available	GF	₱1,915,000.00	₱1,915,000.00	₱0.00	₱1,914,800.00	₱1,914,800.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	08-Aug-23	08-Aug-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50203990	PROCUREMENT OF GARDEN TOOLS SET AND OTHERS	QUEZON CITY DRUG TREATMENT AND REHABILITATION CENTER (TAHANAN)	No	Public Bidding	Not Applicable	12-Oct-23	Not Applicable	19-Oct-23	19-Oct-23	26-Oct-23	06-Nov-23	09-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	Not Available	Not Available	GF	₱118,846.00	₱118,846.00	₱0.00	₱118,840.00	₱118,840.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	25-Jul-23	25-Jul-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
10707010	PROCUREMENT OF OFFICE TABLE AND OTHERS	QUEZON CITY DRUG TREATMENT AND REHABILITATION CENTER (TAHANAN)	No	Public Bidding	Not Applicable	10-Nov-23	17-Nov-23	01-Dec-23	01-Dec-23	04-Dec-23	07-Dec-23	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	₱1,016,945.00	₱0.00	₱1,016,945.00	₱996,760.00	₱0.00	₱996,760.00	PCCI, COA, PICPA, IAS	Not Applicable	27-Sep-23	27-Sep-23	Not Available	Not Available	Not Available	PO/NOA/NTP for Release		
50203010	PROCUREMENT OF INK CARTRIDGE AND OTHERS	MARKET DEVELOPMENT AND ADMINISTRATION DEPARTMENT	No	Public Bidding	Not Applicable	27-Oct-23	Not Applicable	07-Nov-23	07-Nov-23	10-Nov-23	10-Nov-23	21-Nov-23	13-Dec-23	13-Dec-23	14-Dec-23	Not Available	Not Available	GF	₱182,480.00	₱182,480.00	₱0.00	₱182,100.00	₱182,100.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	18-Jul-23	18-Jul-23	Not Available	Not Available	Not Available	For Scanning		
10707010	PROCUREMENT OF EXECUTIVE TABLE & CHAIRS AND OTHERS	OFFICE OF THE VICE MAYOR	No	Public Bidding	Not Applicable	12-Oct-23	Not Applicable	19-Oct-23	19-Oct-23	24-Oct-23	26-Oct-23	07-Nov-23	30-Nov-23	30-Nov-23	01-Dec-23	Not Available	Not Available	GF	₱257,520.00	₱0.00	₱257,520.00	₱257,160.00	₱0.00	₱257,160.00	PCCI, COA, PICPA, IAS	Not Applicable	11-Jul-23	11-Jul-23	Not Available	Not Available	Not Available	For Scanning		
10705030	PROCUREMENT OF DESKTOP COMPUTER AND OTHERS	MARKET DEVELOPMENT AND ADMINISTRATION DEPARTMENT	No	Public Bidding	17-Oct-23	20-Oct-23	27-Oct-23	17-Nov-23	17-Nov-23	20-Nov-23	30-Nov-23	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	₱6,460,781.00	₱0.00	₱6,460,781.00	₱6,430,781.00	₱0.00	₱6,430,781.00	PCCI, COA, PICPA, IAS	Not Applicable	27-Sep-23	27-Sep-23	Not Available	Not Available	Not Available	PO,NOA, NTP for Signature of Mayor		
10705030	PROCUREMENT OF PRINTER AND LAPTOP	QUEZON CITY DRUG TREATMENT AND REHABILITATION CENTER (TAHANAN)	No	Public Bidding	Not Applicable	20-Oct-23	27-Oct-23	17-Nov-23	17-Nov-23	21-Nov-23	24-Nov-23	29-Nov-23	13-Dec-23	13-Dec-23	15-Dec-23	Not Available	Not Available	GF	₱1,692,474.00	₱0.00	₱1,692,474.00	₱1,688,001.00	₱0.00	₱1,688,001.00	PCCI, COA, PICPA, IAS	05-Sep-23	05-Sep-23	05-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
10705030	PROCUREMENT OF DOUBLE DECK BED FRAME	QUEZON CITY DRUG TREATMENT AND REHABILITATION CENTER (TAHANAN)	No	Public Bidding	Not Applicable	20 Oct 23	27 Oct 23	17 Nov 23	17-Nov 23	21 Nov 23	24 Nov 23	29 Nov 23	28 Dec 23	28 Dec 23	29 Dec 23	Not Available	Not Available	GF	₱1,008,000.00	₱0.00	₱1,008,000.00	₱999,972.00	₱0.00	₱999,972.00	PCCI, COA, PICPA, IAS	05 Sep 23	05 Sep 23	05 Sep 23	Not Available	Not Available	Not Available	For Tranmittal to FCU/COA		

Quezon City Local Government Unit

Procurement Monitoring Report as of 31 December 2023

Total Amount of APP(as updated): ₱30,450,672,712.71

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
50703990	PROCUREMENT OF MONOBLOC CHAIRS AND OTHERS	QUEZON CITY DRUG TREATMENT AND REHABILITATION CENTER (TAHANAN)	No	Public Bidding	Not Applicable	12-Oct-23	Not Applicable	19-Oct-23	19-Oct-23	26-Oct-23	06-Nov-23	09-Nov-23	24-Nov-23	24-Nov-23	30-Nov-23	Not Available	Not Available	GF	₱104,530.00	₱104,530.00	₱0.00	₱104,500.00	₱104,500.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	09-Oct-23	09-Oct-23	Not Available	Not Available	Not Available	For Tranmittal to FCU/COA		
10705030	SUPPLY AND INSTALLATION OF MODULAR PARTITIONS INCLUDING FURNITURE AND OTHER WORKS FOR SEVEN-STOREY ACADEMIC BUILDING AT QCU MAIN CAMPUS	QUEZON CITY UNIVERSITY	No	Public Bidding	25-Oct-23	10-Nov-23	17-Nov-23	01-Dec-23	01-Dec-23	04-Dec-23	14-Dec-23	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	TF	₱18,989,979.00	₱0.00	₱18,989,979.00	₱18,989,000.00	₱0.00	₱18,989,000.00	PCCI, COA, PICPA, IAS	Not Applicable	27-Sep-23	27-Sep-23	Not Available	Not Available	Not Available	PO/NOA/NTP for Release		
50213050	REPAIR AND MAINTENANCE OF FETAL AND MATERNAL MONITOR	NOVALICHES DISTRICT HOSPITAL	No	Public Bidding	Not Applicable	10-Nov-23	Not Applicable	17-Nov-23	17-Nov-23	21-Nov-23	22-Nov-23	22-Nov-23	13-Dec-23	13-Dec-23	14-Dec-23	Not Available	Not Available	GF	₱360,000.00	₱360,000.00	₱0.00	₱359,999.00	₱359,999.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	05-Sep-23	05-Sep-23	Not Available	Not Available	Not Available	For Tranmittal to FCU/COA		
10705030	PROCUREMENT OF ID CARD PRINTER, PHOTOCOPIER MACHINE AND OTHERS	OFFICE OF THE VICE MAYOR	No	Public Bidding	Not Applicable	06-Oct-23	13-Oct-23	27-Oct-23	27-Oct-23	06-Nov-23	09-Nov-23	15-Nov-23	30-Nov-23	30-Nov-23	01-Dec-23	Not Available	Not Available	GF	₱1,407,387.00	₱0.00	₱1,407,387.00	₱1,406,887.00	₱0.00	₱1,406,887.00	PCCI, COA, PICPA, IAS	10-Jul-23	10-Jul-23	10-Jul-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50213050	RM- DENTAL UNITS	QUEZON CITY HEALTH DEPARTMENT	No	Public Bidding	Not Applicable	20-Oct-23	Not Applicable	27-Oct-23	27-Oct-23	06-Nov-23	13-Nov-23	16-Nov-23	01-Dec-23	01-Dec-23	01-Dec-23	Not Available	Not Available	GF	₱367,000.00	₱367,000.00	₱0.00	₱365,000.00	₱365,000.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	07-Nov-23	07-Nov-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
10901020	LINE 1: DEVELOPMENT, INSTALLATION, TESTING AND DEPLOYMENT OF THE QUEZON CITY SOCIAL WELFARE PROGRAM ADMINISTRATION SYSTEM	OFFICE OF THE CITY MAYOR (CITY ADMINISTRATOR'S OFFICE)	No	Public Bidding	05-Oct-23	13-Oct-23	20-Oct-23	07-Nov-23	07-Nov-23	13-Nov-23	14-Nov-23	21-Nov-23	13-Dec-23	13-Dec-23	15-Dec-23	Not Available	Not Available	GF	₱7,850,000.00	₱0.00	₱7,850,000.00	₱7,698,000.00	₱0.00	₱7,698,000.00	PCCI, COA, PICPA, IAS	20-Jun-23	10-Jul-23	10-Jul-23	Not Available	Not Available	Not Available	For Scanning		
10901020	LINE 2: SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF THE QUEZON CITY ONLINE TRICYCLE REGISTRATION AND RENEWAL SYSTEM	OFFICE OF THE CITY MAYOR (CITY ADMINISTRATOR'S OFFICE)	No	Public Bidding	05-Oct-23	13-Oct-23	20-Oct-23	07-Nov-23	07-Nov-23	13-Nov-23	14-Nov-23	21-Nov-23	13-Dec-23	13-Dec-23	15-Dec-23	Not Available	Not Available	GF	₱7,850,000.00	₱0.00	₱7,850,000.00	₱7,772,000.00	₱0.00	₱7,772,000.00	PCCI, COA, PICPA, IAS	20-Jun-23	10-Jul-23	10-Jul-23	Not Available	Not Available	Not Available	For Scanning		
10901020	LINE 3: SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF THE PROPERTY AND CASE MANAGEMENT SYSTEM OF QUEZON CITY	OFFICE OF THE CITY MAYOR (CITY ADMINISTRATOR'S OFFICE)	No	Public Bidding	05-Oct-23	13-Oct-23	20-Oct-23	07-Nov-23	07-Nov-23	13-Nov-23	15-Nov-23	21-Nov-23	13-Dec-23	13-Dec-23	15-Dec-23	Not Available	Not Available	GF	₱14,000,000.00	₱0.00	₱14,000,000.00	₱13,870,000.00	₱0.00	₱13,870,000.00	PCCI, COA, PICPA, IAS	20-Jun-23	10-Jul-23	10-Jul-23	Not Available	Not Available	Not Available	For Scanning		
10901020	LINE 4: SUPPLY, INSTALLATION, TESTING, COMMISSIONING, DEPLOYMENT AND DEVELOPMENT OF THE QUEZON CITY GENDER AND DEVELOPMENT (QC GAD) INTEGRATED MANAGEMENT INFORMATION SYSTEM (PHASE 2)	OFFICE OF THE CITY MAYOR (CITY ADMINISTRATOR'S OFFICE)	No	Public Bidding	05-Oct-23	13-Oct-23	20-Oct-23	07-Nov-23	07-Nov-23	13-Nov-23	15-Nov-23	21-Nov-23	13-Dec-23	13-Dec-23	22-Dec-23	Not Available	Not Available	GF	₱9,000,000.00	₱0.00	₱9,000,000.00	₱8,992,795.00	₱0.00	₱8,992,795.00	PCCI, COA, PICPA, IAS	20-Jun-23	10-Jul-23	10-Jul-23	Not Available	Not Available	Not Available	For Scanning		
10901020	LINE 5: SUPPLY AND DELIVERY OF TECHNICAL UPGRADES AND MAINTENANCE SERVICES OF THE ONLINE QUEZON CITY PORTAL	OFFICE OF THE CITY MAYOR (CITY ADMINISTRATOR'S OFFICE)	No	Public Bidding	05-Oct-23	13-Oct-23	20-Oct-23	07-Nov-23	07-Nov-23	13-Nov-23	15-Nov-23	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	₱15,000,000.00	₱0.00	₱15,000,000.00	₱14,800,000.00	₱0.00	₱14,800,000.00	PCCI, COA, PICPA, IAS	20-Jun-23	10-Jul-23	10-Jul-23	Not Available	Not Available	Not Available	PO/NOA/NTP for Release		
10901020	LINE 6: DEVELOPMENT, INSTALLATION, TESTING AND DEPLOYMENT OF THE QUEZON CITY COMMUNITY HOUSING ADMINISTRATION SYSTEM	OFFICE OF THE CITY MAYOR (CITY ADMINISTRATOR'S OFFICE)	No	Public Bidding	05-Oct-23	13-Oct-23	20-Oct-23	07-Nov-23	07-Nov-23	13-Nov-23	14-Nov-23	21-Nov-23	13-Dec-23	13-Dec-23	15-Dec-23	Not Available	Not Available	GF	₱15,000,000.00	₱0.00	₱15,000,000.00	₱14,850,000.00	₱0.00	₱14,850,000.00	PCCI, COA, PICPA, IAS	20-Jun-23	10-Jul-23	10-Jul-23	Not Available	Not Available	Not Available	For Scanning		
10901020	LINE 7: SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF QUEZON CITY CYBER SECURITY SYSTEM	OFFICE OF THE CITY MAYOR (CITY ADMINISTRATOR'S OFFICE)	No	Public Bidding	05-Oct-23	13-Oct-23	20-Oct-23	07-Nov-23	07-Nov-23	13-Nov-23	15-Nov-23	21-Nov-23	13-Dec-23	14-Dec-23	22-Dec-23	Not Available	Not Available	GF	₱14,000,000.00	₱0.00	₱14,000,000.00	₱13,996,826.00	₱0.00	₱13,996,826.00	PCCI, COA, PICPA, IAS	20-Jun-23	10-Jul-23	10-Jul-23	Not Available	Not Available	Not Available	PO/NOA/NTP for Release		
10901020	LINE 8: SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF THE ENHANCEMENT OF THE QUEZON CITY PUBLIC LIBRARY SYSTEM (QCPL-S)	OFFICE OF THE CITY MAYOR (CITY ADMINISTRATOR'S OFFICE)	No	Public Bidding	05-Oct-23	13-Oct-23	20-Oct-23	07-Nov-23	07-Nov-23	13-Nov-23	15-Nov-23	21-Nov-23	13-Dec-23	15-Dec-23	15-Dec-23	Not Available	Not Available	GF	₱20,000,000.00	₱0.00	₱20,000,000.00	₱19,850,000.00	₱0.00	₱19,850,000.00	PCCI, COA, PICPA, IAS	20-Jun-23	10-Jul-23	10-Jul-23	Not Available	Not Available	Not Available	For Tranmittal to FCU/COA		
10901020	LINE 9: SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF THE QUEZON CITY DEPARTMENT OF ENGINEERING INFRASTRUCTURE PROJECT MANAGEMENT SYSTEM (QCDE-IPMS)	OFFICE OF THE CITY MAYOR (CITY ADMINISTRATOR'S OFFICE)	No	Public Bidding	05-Oct-23	13-Oct-23	20-Oct-23	07-Nov-23	07-Nov-23	13-Nov-23	15-Nov-23	21-Nov-23	13-Dec-23	13-Dec-23	15-Dec-23	Not Available	Not Available	GF	₱20,000,000.00	₱0.00	₱20,000,000.00	₱19,850,000.00	₱0.00	₱19,850,000.00	PCCI, COA, PICPA, IAS	20-Jun-23	10-Jul-23	10-Jul-23	Not Available	Not Available	Not Available	For Scanning		
10901020	LINE 10: SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF THE QUEZON CITY DEPARTMENT OF ENGINEERING ROAD AND DRAINAGE FIX: INFRA ASSET MANAGEMENT SYSTEM (QC ROADFIX)	OFFICE OF THE CITY MAYOR (CITY ADMINISTRATOR'S OFFICE)	No	Public Bidding	05-Oct-23	13-Oct-23	20-Oct-23	07-Nov-23	07-Nov-23	13-Nov-23	15-Nov-23	21-Nov-23	13-Dec-23	15-Dec-23	15-Dec-23	Not Available	Not Available	GF	₱20,000,000.00	₱0.00	₱20,000,000.00	₱19,850,000.00	₱0.00	₱19,850,000.00	PCCI, COA, PICPA, IAS	20-Jun-23	10-Jul-23	10-Jul-23	Not Available	Not Available	Not Available	For Tranmittal to FCU/COA		
10901020	LINE 11: SUPPLY, INSTALLATION, COMMISSIONING, DATA MIGRATION AND MAINTENANCE OF AN ONLINE MARKET MANAGEMENT SYSTEM FOR THE MARKET DEVELOPMENT AND ADMINISTRATION DEPARTMENT (MDAD), QUEZON CITY (PHASE 2)	OFFICE OF THE CITY MAYOR (CITY ADMINISTRATOR'S OFFICE)	No	Public Bidding	05-Oct-23	13-Oct-23	20-Oct-23	07-Nov-23	07-Nov-23	13-Nov-23	15-Nov-23	21-Nov-23	13-Dec-23	13-Dec-23	13-Dec-23	Not Available	Not Available	GF	₱35,000,000.00	₱0.00	₱35,000,000.00	₱34,700,000.00	₱0.00	₱34,700,000.00	PCCI, COA, PICPA, IAS	20-Jun-23	10-Jul-23	10-Jul-23	Not Available	Not Available	Not Available	For Scanning		
10901020	LINE 12: SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF A CONSOLIDATED COMPREHENSIVE SYSTEM ENHANCEMENT OF THE BUSINESS ONE STOP SHOP MODULE UNDER THE QC E-SERVICES PORTAL ADOPTING THE WHOLE OF GOVERNMENT PRINCIPLE AS PROVIDED UNDER RA 11032 OTHERWISE	OFFICE OF THE CITY MAYOR (CITY ADMINISTRATOR'S OFFICE)	No	Public Bidding	05-Oct-23	13-Oct-23	20-Oct-23	07-Nov-23	07-Nov-23	13-Nov-23	15-Nov-23	21-Nov-23	13-Dec-23	13-Dec-23	15-Dec-23	Not Available	Not Available	GF	₱32,000,000.00	₱0.00	₱32,000,000.00	₱31,750,000.00	₱0.00	₱31,750,000.00	PCCI, COA, PICPA, IAS	20-Jun-23	10-Jul-23	10-Jul-23	Not Available	Not Available	Not Available	For Scanning		
50213060	RM - MOTOR VEHICLE (PARTS AND LABOR)	BUSINESS PERMITS AND LICENSING DEPARTMENT	No	Public Bidding	Not Applicable	27-Oct-23	Not Applicable	07-Nov-23	07-Nov-23	10-Nov-23	13-Nov-23	21-Nov-23	01-Dec-23	01-Dec-23	06-Dec-23	Not Available	Not Available	GF	₱255,200.00	₱255,200.00	₱0.00	₱254,550.00	₱254,550.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	05-Jul-23	05-Jul-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50203990	LINE 1: PROCUREMENT OF VARIOUS HARDWARE SUPPLIES	DEPARTMENT OF ENGINEERING	No	Public Bidding	26-Sep-23	06-Oct-23	13-Oct-23	27-Oct-23	27-Oct-23	06-Nov-23	07-Nov-23	09-Nov-23	29-Nov-23	29-Nov-23	30-Nov-23	Not Available	Not Available	GF	₱1,629,013.98	₱1,629,013.98	₱0.00	₱1,612,694.00	₱1,612,694.00	₱0.00	PCCI, COA, PICPA, IAS	25-Jul-23	25-Jul-23	25-Jul-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50299990	LINE 2: PROCUREMENT OF FOOD AND DRINKS AND OTHERS	QUEZON CITY UNIVERSITY	No	Public Bidding	Not Applicable	15-Sep-23	Not Applicable	22-Sep-23	22-Sep-23	28-Sep-23	29-Sep-23	06-Oct-23	12-Oct-23	12-Oct-23	17-Oct-23	Not Available	Not Available	TF	₱200,000.00	₱200,000.00	₱0.00	₱198,870.00	₱198,870.00	₱0.00	PCCI, COA, PICPA, IAS	25-Aug-23	15-Sep-23	15-Sep-23	Not Available	Not Available	Not Available	For Tranmittal to FCU/COA		
50203990	LINE 2: PROCUREMENT OF VARIOUS HARDWARE SUPPLIES	DEPARTMENT OF ENGINEERING	No	Public Bidding	26-Sep-23	06-Oct-23	13-Oct-23	27-Oct-23	27-Oct-23	06-Nov-23	07-Nov-23	09-Nov-23	29-Nov-23	29-Nov-23	30-Nov-23	Not Available	Not Available	GF	₱4,135,284.33	₱4,135,284.33	₱0.00	₱4,111,293.20	₱4,111,293.20	₱0.00	PCCI, COA, PICPA, IAS	25-Jul-23	25-Jul-23	25-Jul-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50299990	LINE 3: SUPPLY AND DELIVERY OF GROCERY PACKS FOR INDIGENTS	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	No	Public Bidding	26-Sep-23	28-Sep-23	05-Oct-23	19-Oct-23	19-Oct-23	26-Oct-23	06-Nov-23	09-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	Not Available	Not Available	GF	₱14,578,968.00	₱14,578,968.00	₱0.00	₱14,576,627.34	₱14,576,627.34	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	15-Aug-23	15-Aug-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50203070	PROCUREMENT OF HPV VACCINE	QUEZON CITY GENERAL HOSPITAL	No	Public Bidding	Not Applicable	10-Nov-23	17-Nov-23	01-Dec-23	01-Dec-23	04-Dec-23	04-Dec-23	05-Dec-23	13-Dec-23	13-Dec-23	14-Dec-23	Not Available	Not Available	GF	₱1,989,150.00	₱1,989,150.00	₱0.00	₱1,367,574.00	₱1,367,574.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	27-Sep-23	27-Sep-23	Not Available	Not Available	Not Available	For Scanning		
50299990	NATIONAL CAPITAL REGION GENDER AND DEVELOPMENT SUMMIT 2023	OFFICE OF THE CITY MAYOR (GAD COUNCIL OFFICE)	No	Public Bidding	26-Sep-23	28-Sep-23	05-Oct-23	19-Oct-23	19-Oct-23	25-Oct-23	03-Nov-23	06-Nov-23	08-Nov-23	08-Nov-23	08-Nov-23	Not Available	Not Available	GF	₱5,000,267.00	₱5,000,267.00	₱0.00	₱5,000,000.00	₱5,000,000.00	₱0.00	PCCI, COA, PICPA, IAS	22-Aug-23	07-Sep-23	07-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50203080	PROCUREMENT OF VARIOUS MEDICAL SUPPLIES	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	No	Public Bidding	26-Sep-23	10-Nov-23	17-Nov-23	01-Dec-23	01-Dec-23	04-Dec-23	04-Dec-23	05-Dec-23	13-Dec-23	13-Dec-23	15-Dec-23	Not Available	Not Available	GF	₱24,080,200.00	₱24,080,200.00	₱0.00	₱24,070,200.00	₱24,070,200.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	27-Sep-23	27-Sep-23	Not Available	Not Available	Not Available	For Scanning		
10705030	PROCUREMENT OF CAD PRINTER AND OTHERS	CITY GENERAL SERVICES DEPARTMENT	No	Public Bidding	Not Applicable	27-Oct-23	Not Applicable	07-Nov-23	07-Nov-23	09-Nov-23	13-Nov-23	15-Nov-23	13-Dec-23	13-Dec-23	18-Dec-23	Not Available	Not Available	GF	₱647,728.00	₱0.00	₱647,728.00	₱647,200.00	₱0.00	₱647,200.00	PCCI, COA, PICPA, IAS	Not Applicable	27-Sep-23	27-Sep-23	Not Available	Not Available	Not Available	For Scanning		
10705110	PROCUREMENT OF HEARING AID AND OTHERS	QUEZON CITY CENTER FOR CHILDREN WITH DISABILITIES	No	Public Bidding	31-Aug-23	28-Sep-23	05-Oct-23	19-Oct-23	19-Oct-23	25-Oct-23	03-Nov-23	09-Nov-23	29-Nov-23	29-Nov-23	07-Dec-23	Not Available	Not Available	GF	₱3,085,000.00	₱0.00	₱3,085,000.00	₱3,085,000.00	₱0.00	₱3,085,000.00	PCCI, COA, PICPA, IAS	20-Jun-23	20-Jun-23	20-Jun-23	Not Available	Not Available	Not Available	For Scanning		
50299990	PROCUREMENT OF FOOD AND DRINKS	MARKET DEVELOPMENT AND ADMINISTRATION DEPARTMENT	No	Public Bidding	Not Applicable	27-Oct-23	Not Applicable	07-Nov-23	07-Nov-23	09-Nov-23	13-Nov-23	15-Nov-23	30-Nov-23	30-Nov-23	04-Dec-23	Not Available	Not Available	GF	₱249,100.00	₱249,100.00	₱0.00	₱248,570.00	₱248,570.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	05-Sep-23	05-Sep-23	Not Available	Not Available	Not Available	For Scanning		
50299990	PROCUREMENT OF VARIOUS GROCERY ITEMS	PUBLIC EMPLOYMENT SERVICE OFFICE	No	Public Bidding	Not Applicable	27-Oct-23	Not Applicable	07-Nov-23	07-Nov-23	10-Nov-23	13-Nov-23	16-Nov-23	30-Nov-23	30-Nov-23	01-Dec-23	Not Available	Not Available	GF	₱467,500.00	₱467,500.00	₱0.00	₱465,375.00	₱465,375.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	16-Aug-23	16-Aug-23	Not Available	Not Available	Not Available	For Tranmittal to FCU/COA		
50203010	PROCUREMENT OF VARIOUS OFFICE SUPPLIES	OFFICE OF THE SECRETARY TO THE SANGGUNIANG PANLUNGSOD	No	Public Bidding	Not Applicable	27-Oct-23	Not Applicable	07-Nov-23	07-Nov-23	09-Nov-23	10-Nov-23	21-Nov-23	04-Dec-23	04-Dec-23	11-Dec-23	Not Available	Not Available	GF	₱396,500.31	₱396,500.31	₱0.00	₱396,300.31	₱396,300.31	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	10-Jul-23	10-Jul-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50299990	PROCUREMENT OF P.E. UNIFORM	OFFICE OF THE CITY MAYOR	No	Public Bidding	17-Oct-23	20-Oct-23	27-Oct-23	17-Nov-23	17-Nov-23	20-Nov-23	21-Nov-23	22-Nov-23	01-Dec-23	01-Dec-23	01-Dec-23	Not Available	Not Available	GF	₱9,999,660.00	₱9,999,660.00	₱0.00	₱9,996,063.00	₱9,996,063.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	09-Oct-23	09-Oct-23	Not Available	Not Available	Not Available	For Tranmittal to FCU/COA		
10705020	AIRCONDITIONING SYSTEM FOR EVENT CENTER BUILDING	OFFICE OF THE CITY MAYOR	No	Public Bidding	17-Oct-23	20-Oct-23	27-Oct-23	17-Nov-23	17-Nov-23	21-Nov-23	23-Nov-23	29-Nov-23	21-Dec-23	21-Dec-23	08-Jan-24	Not Available	Not Available	GF	₱3,799,999.98	₱0.00	₱3,799,999.98	₱3,720,000.00	₱0.00	₱3,720,000.00	PCCI, COA, PICPA, IAS	27-Sep-23	27-Sep-23	27-Sep-23	Not Available	Not Available	Not Available	PO/NOA/NTP for Release		
10705030	PROCUREMENT OF LAPTOP	SCHOOLS DIVISION OFFICE	No	Public Bidding	25-Oct-23	10-Nov-23	17-Nov-23	01-Dec-23	01-Dec-23	04-Dec-23	11-Dec-23	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	SEF	₱50,000,000.00	₱0.00	₱50,000,000.00	₱49,925,000.00	₱0.00	₱49,925,000.00	PCCI, COA, PICPA, IAS	Not Applicable	29-Sep-23	29-Sep-23	Not Available	Not Available	Not Available	PO/NOA/NTP for Release		
50202010	TRAINING OF TRAINERS FOR QUEZON CITY - GENDER AND DEVELOPMENT (QC-GAD)	OFFICE OF THE CITY MAYOR (GAD COUNCIL OFFICE)	No	Negotiated	Not Applicable	Not Applicable	Not Applicable	01-Dec-23	01-Dec-23	04-Dec-23	04-Dec-23	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	₱500,000.00	₱500,000.00	₱0.00	₱500,000.00	₱500,000.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	03-Oct-23	03-Oct-23	Not Available	Not Available	Not Available	PO/NOA/NTP for Release		
50203010	PROCUREMENT OF INK CARTRIDGE AND OTHERS	HUMAN RESOURCE MANAGEMENT DEPARTMENT	No	Public Bidding	Not Applicable	10-Nov-23	Not Applicable	17-Nov-23	17-Nov-23	21-Nov-23	22-Nov-23	28-Nov-23	19-Dec-23	19-Dec-23	19-Dec-23	Not Available	Not Available	GF	₱901,460.20	₱901,460.20	₱0.00	₱901,400.20	₱901,400.20	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	30-Aug-23	30-Aug-23	Not Available	Not Available	Not Available	For Scanning		
10705990	PROCUREMENT OF LED WALL	SCHOOLS DIVISION OFFICE	No	Public Bidding	25-Oct-23	10-Nov-23	17-Nov-23	01-Dec-23	01-Dec-23	04-Dec-23	11-Dec-23	18-Dec-23	08-Jan-24	08-Jan-24	09-Jan-24	Not Available	Not Available	SEF	₱22,000,000.00	₱0.00	₱22,000,000.00	₱21,914,999.92	₱0.00	₱21,914,999.92	PCCI, COA, PICPA, IAS	13-Nov-23	13-Nov-23	13-Nov-23	Not Available	Not Available	Not Available	For Award on PhilGEPS		
50213060	RM - MOTOR VEHICLE (PARTS AND LABOR)	OFFICE OF THE CITY MAYOR	No	Public Bidding	Not Applicable	27-Oct-23	Not Applicable	07-Nov-23	07-Nov-23	13-Nov-23	14-Nov-23	20-Nov-23	01-Dec-23	01-Dec-23	01-Dec-23	Not Available	Not Available	GF	₱709,544.00	₱709,544.00	₱0.00	₱709,194.00	₱709,194.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	11-Jul-23	11-Jul-23	Not Available	Not Available	Not Available	For Tranmittal to FCU/COA		
10705990	SUPPLY AND INSTALLATION OF AIR CONDITIONING UNIT	SCHOOLS DIVISION OFFICE	No	Public Bidding	Not Applicable	10-Nov-23	Not Applicable	17-Nov-23	17-Nov-23	21-Nov-23	24-Nov-23	29-Nov-23	21-Dec-23	21-Dec-23	28-Dec-23	Not Available	Not Available	SEF	₱880,000.00	₱0.00	₱880,000.00	₱612,000.00	₱0.00	₱612,000.00	PCCI, COA, PICPA, IAS	Not Applicable	16-Aug-23	16-Aug-23	Not Available	Not Available	Not Available	For Tranmittal to FCU/COA		
10705990	PROCUREMENT OF SMART TV	SCHOOLS DIVISION OFFICE	No	Public Bidding	25-Oct-23	10-Nov-23	17-Nov-23	01-Dec-23	01-Dec-23	04-Dec-23	11-Dec-23	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	SEF	₱9,300,000.00	₱0.00	₱9,300,000.00	₱9,297,000.00	₱0.00	₱9,297,000.00	PCCI, COA, PICPA, IAS	Not Applicable	27-Sep-23	27-Sep-23	Not Available	Not Available	Not Available	PO/NOA/NTP for Release		
10705030	PROCUREMENT OF OPTICAL MARK READER (OMR) TESTING AND ASSESSMENT SYSTEM PACKAGE	SCHOOLS DIVISION OFFICE	No	Public Bidding	25-Oct-23	10-Nov-23	17-Nov-23	01-Dec-23	01-Dec-23	04-Dec-23	07-Dec-23	13-Dec-23	05-Jan-24	05-Jan-24	08-Jan-24	Not Available	Not Available	SEF	₱3,900,000.00	₱0.00	₱3,900,000.00	₱3,900,000.00	₱0.00	₱3,900,000.00	PCCI, COA, PICPA, IAS	Not Applicable	27-Sep-23	27-Sep-23	Not Available	Not Available	Not Available	For Award on PhilGEPS		
50213050	LINE 2: REPAIR AND MAINTENANCE OF HOSPITAL BED	QUEZON CITY GENERAL HOSPITAL	No	Public Bidding	Not Applicable	10-Nov-23	17-Nov-23	01-Dec-23	01-Dec-23	04-Dec-23	04-Dec-23	05-Dec-23	06-Dec-23	06-Dec-23	06-Dec-23	Not Available	Not Available	GF	₱917,659.98	₱917,659.98	₱0.00	₱914,370.00	₱914,370.00	₱0.00	PCCI, COA, PICPA, IAS	15-Sep-23	15-Sep-23	15-Sep-23	Not Available	Not Available	Not Available	For Scanning		
50203080	PROCUREMENT OF VARIOUS MEDICAL AND LABORATORY SUPPLIES	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	No	Public Bidding	Not Applicable	24-Aug-23	Not Applicable	04-Sep-23	04-Sep-23	11-Sep-23	18-Sep-23	26-Sep-23	10-Oct-23	10-Oct-23	27-Oct-23	Not Available	Not Available	GF	₱732,034.44	₱732,034.44	₱0.00	₱730,625.00	₱730,625.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	09-Oct-23	09-Oct-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50203990	PROCUREMENT OF T-SHIRT AND OTHERS	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	No	Public Bidding	Not Applicable	15-Sep-23	22-Sep-23	05-Oct-23	05-Oct-23	12-Oct-23	20-Oct-23	06-Nov-23	24-Nov-23	24-Nov-23	29-Nov-23	Not Available	Not Available	GF	₱1,028,937.40	₱1,028,937.40	₱0.00	₱1,028,845.00	₱1,028,845.00	₱0.00	PCCI, COA, PICPA, IAS	25-Aug-23	25-Aug-23	25-Aug-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
10703050	SUPPLY AND INSTALLATION OF MODULAR PARTITIONS INCLUDING FURNITURE AND OTHER WORKS FOR CITY CIVIL REGISTRY DEPARTMENT	CITY CIVIL REGISTRY DEPARTMENT	No	Public Bidding	11-Jul-23	18-Jul-23	25-Jul-23	07-Aug-23	07-Aug-23	09-Aug-23	15-Aug-23	31-Aug-23	07-Sep-23	07-Sep-23	18-Sep-23	Not Available	Not Available	TF	₱3,668,197.00	₱0.00	₱3,668,197.00	₱3,665,759.00	₱0.00	₱3,665,759.00	PCCI, COA, PICPA, IAS	08-Aug-23	08-Aug-23	08-Aug-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50203050	PROCUREMENT OF RICE AND OTHERS	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	No	Public Bidding	08-Aug-23	15-Aug-23	22-Aug-23	04-Sep-23	04-Sep-23	11-Sep-23	22-Sep-23	18-Oct-23	07-Nov-23	07-Nov-23	09-Nov-23	Not Available	Not Available	GF	₱22,586,728.00	₱22,586,728.00	₱0.00	₱22,575,928.00	₱22,575,928.00	₱0.00	PCCI, COA, PICPA, IAS	15-Sep-23	15-Sep-23	15-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50299990	PROCUREMENT OF FOOD AND DRINKS AND OTHERS	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	No	Public Bidding	Not Applicable	03-Jul-23	Not Applicable	10-Jul-23	10-Jul-23	17-Jul-23	20-Jul-23	31-Jul-23	29-Aug-23	29-Aug-23	15-Sep-23	Not Available	Not Available	GF	₱806,837.00	₱806,837.00	₱0.00	₱805,837.00	₱805,837.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	20-Oct-23	20-Oct-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
10707010	PROCUREMENT OF LATERAL FILING CABINET	SCHOOLS DIVISION OFFICE	No	Public Bidding	20-Jun-23	27-Jun-23	04-Jul-23	17-Jul-23	17-Jul-23	21-Jul-23	27-Jul-23	09-Aug-23	22-Aug-23	22-Aug-23	29-Aug-23	Not Available	Not Available	SEF	₱3,200,000.00	₱0.00	₱3,200,000.00	₱2,479,040.00	₱0.00	₱2,479,040.00	PCCI, COA, PICPA, IAS	10-Jul-23	10-Jul-23	10-Jul-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
10705020	SUPPLY AND INSTALLATION OF SPLIT TYPE AIRCON	SCHOOLS DIVISION OFFICE	No	Public Bidding	01-Aug-23	05-Sep-23	12-Sep-23	26-Sep-23	26-Sep-23	29-Sep-23	13-Oct-23	24-Oct-23	06-Nov-23	06-Nov-23	16-Nov-23	Not Available	Not Available	SEF	₱2,969,990.00	₱0.00	₱2,969,990.00	₱2,968,489.94	₱0.00	₱2,968,489.94	PCCI, COA, PICPA, IAS	Not Applicable	15-Aug-23	15-Aug-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
10705090	PROCUREMENT OF FIRE EXTINGUISHER	SCHOOLS DIVISION OFFICE	No	Public Bidding	29-Aug-23	05-Sep-23	12-Sep-23	26-Sep-23	26-Sep-23	29-Sep-23	06-Oct-23	18-Oct-23	09-Nov-23	09-Nov-23	22-Nov-23	Not Available	Not Available	SEF	₱10,248,000.00	₱0.00	₱10,248,000.00	₱10,248,000.00	₱0.00	₱10,248,000.00	PCCI, COA, PICPA, IAS	Not Applicable	25-Jul-23	25-Jul-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50203990	SUPPLY AND INSTALLATION OF MODULAR PARTITIONS INCLUDING FURNITURE FOR PHILIPPINE RED CROSS - QUEZON CITY CHAPTER	OFFICE OF THE CITY MAYOR	No	Public Bidding	11-Jul-23	20-Oct-23	27-Oct-23	17-Nov-23	17-Nov-23	21-Nov-23	22-Nov-23	22-Nov-23	04-Dec-23	04-Dec-23	04-Dec-23	Not Available	Not Available	GF	₱9,804,691.00	₱9,804,691.00	₱0.00	₱6,793,516.80	₱6,793,516.80	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	29-Sep-23	29-Sep-23	Not Available	Not Available	Not Available	For Scanning		
10705020	SUPPLY AND INSTALLATION OF AIRCONDITIONING UNITS	QUEZON CITY YOUTH DEVELOPMENT OFFICE	No	Public Bidding	Not Applicable	15-Sep-23	Not Applicable	22-Sep-23	22-Sep-23	29-Sep-23	04-Oct-23	16-Oct-23	31-Oct-23	31-Oct-23	13-Nov-23	Not Available	Not Available	GF	₱417,450.00	₱0.00	₱417,450.00	₱410,000.00	₱0.00	₱410,000.00	PCCI, COA, PICPA, IAS	Not Applicable	15-Sep-23	15-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50203080	PROCUREMENT OF VARIOUS REAGENTS AND CONSUMABLES	QUEZON CITY GENERAL HOSPITAL	No	Public Bidding	Not Applicable	15-Sep-23	Not Applicable	22-Sep-23	22-Sep-23	27-Sep-23	29-Sep-23	09-Oct-23	31-Oct-23	31-Oct-23	08-Nov-23	Not Available	Not Available	GF	₱173,400.00	₱173,400.00	₱0.00	₱173,400.00	₱173,400.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	29-Sep-23	29-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
10706010	PROCUREMENT OF MOTORCYCLE	OFFICE OF COUNCILOR VITO SOTTO GENEROSO	No	Public Bidding	Not Applicable	20-Oct-23	Not Applicable	27-Oct-23	27-Oct-23	03-Nov-23	08-Nov-23	20-Nov-23	01-Dec-23	01-Dec-23	06-Dec-23	Not Available	Not Available	GF	₱250,000.00	₱0.00	₱250,000.00	₱249,700.00	₱0.00	₱249,700.00	PCCI, COA, PICPA, IAS	Not Applicable	07-Nov-23	07-Nov-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
10705110	PROCUREMENT OF ECG MACHINE AND OTHERS	NOVALICHES DISTRICT HOSPITAL	No	Public Bidding	11-Jul-23	18-Jul-23	25-Jul-23	07-Aug-23	07-Aug-23	21-Sep-23	20-Oct-23	27-Oct-23	30-Nov-23	30-Nov-23	15-Dec-23	Not Available	Not Available	GF	₱5,510,000.00	₱0.00	₱5,510,000.00	₱5,494,500.00	₱0.00	₱5,494,500.00	PCCI, COA, PICPA, IAS	08-Aug-23	08-Aug-23	08-Aug-23	Not Available	Not Available	Not Available	For Tranmittal to FCU/COA		
50299050	RENTAL OF VENUE	HUMAN RESOURCE MANAGEMENT DEPARTMENT	No	Public Bidding	Not Applicable	27-Oct-23	Not Applicable	07-Nov-23	07-Nov-23	10-Nov-23	14-Nov-23	15-Nov-23	01-Dec-23	01-Dec-23	01-Dec-23	Not Available	Not Available	GF	₱871,689.80	₱871,689.80	₱0.00	₱871,000.00	₱871,000.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	09-Oct-23	09-Oct-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50205030	SUBSCRIPTION TO ENGINEERING E-JOURNALS FOR QUEZON CITY UNIVERSITY LIBRARY	QUEZON CITY UNIVERSITY	No	Public Bidding	Not Applicable	07-Aug-23	Not Applicable	14-Aug-23	14-Aug-23	18-Aug-23	22-Aug-23	06-Sep-23	11-Oct-23	11-Oct-23	20-Oct-23	Not Available	Not Available	GF	₱563,038.00	₱563,038.00	₱0.00	₱562,500.00	₱562,500.00	₱0.00	PCCI, COA, PICPA, IAS	13-Nov-23	13-Nov-23	13-Nov-23	Not Available	Not Available	Not Available	For Tranmittal to FCU/COA		
10707010	SUPPLY AND INSTALLATION OF MODULAR PARTITIONS INCLUDING FURNITURE AND OTHER WORKS FOR PUBLIC EMPLOYMENT SERVICE OFFICE AT 6TH FLOOR CIVIC CENTER BLDG. A	OFFICE OF THE CITY MAYOR	No	Public Bidding	11-Jul-23	18-Jul-23	25-Jul-23	07-Aug-23	07-Aug-23	10-Aug-23	11-Aug-23	16-Aug-23	11-Sep-23	11-Sep-23	25-Sep-23	Not Available	Not Available	GF	₱13,853,943.85	₱0.00	₱13,853,943.85	₱13,848,907.00	₱0.00	₱13,848,907.00	PCCI, COA, PICPA, IAS	08-Aug-23	08-Aug-23	08-Aug-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50203990	PROCUREMENT OF CERTIFICATE HOLDER	QUEZON CITY UNIVERSITY	No	Public Bidding	Not Applicable	12-Oct-23	Not Applicable	19-Oct-23	19-Oct-23	26-Oct-23	07-Nov-23	09-Nov-23	23-Nov-23	23-Nov-23	28-Nov-23	Not Available	Not Available	GF	₱700,000.00	₱700,000.00	₱0.00	₱699,000.00	₱699,000.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	05-Jul-23	05-Jul-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50299990	STARTUP QC PROGRAM MINI-EVENT (KICK-OFF) PRODUCTION	LOCAL ECONOMIC INVESTMENT PROMOTIONS OFFICE	No	Public Bidding	Not Applicable	10-Jul-23	Not Applicable	17-Jul-23	17-Jul-23	24-Jul-23	26-Jul-23	02-Aug-23	17-Aug-23	17-Aug-23	30-Aug-23	Not Available	Not Available	GF	₱440,000.00	₱440,000.00	₱0.00	₱427,500.00	₱427,500.00	₱0.00	PCCI, COA, PICPA, IAS	18-Oct-23	18-Oct-23	18-Oct-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
10707010	PROCUREMENT OF COMPUTER TABLE AND OTHERS	QUEZON CITY UNIVERSITY	No	Public Bidding	18-Jul-23	01-Aug-23	08-Aug-23	22-Aug-23	22-Aug-23	05-Sep-23	06-Sep-23	14-Sep-23	09-Oct-23	09-Oct-23	20-Oct-23	Not Available	Not Available	GF	₱6,534,101.50	₱0.00	₱6,534,101.50	₱6,534,100.00	₱0.00	₱6,534,100.00	PCCI, COA, PICPA, IAS	25-Aug-23	15-Sep-23	15-Sep-23	Not Available	Not Available	Not Available	For Tranmittal to FCU/COA		
50203990	PROCUREMENT OF MONOBLOC ARM CHAIR	QUEZON CITY UNIVERSITY	No	Public Bidding	Not Applicable	12-Oct-23	Not Applicable	19-Oct-23	19-Oct-23	26-Oct-23	07-Nov-23	09-Nov-23	23-Nov-23	23-Nov-23	28-Nov-23	Not Available	Not Available	GF	₱792,838.00	₱792,838.00	₱0.00	₱782,601.00	₱782,601.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	29-Sep-23	29-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50203010	PROCUREMENT OF VARIOUS OFFICE SUPPLIES (BALLPEN AND OTHERS)	CITY ASSESSOR'S OFFICE	No	Public Bidding	Not Applicable	07-Aug-23	Not Applicable	14-Aug-23	14-Aug-23	17-Aug-23	22-Aug-23	06-Sep-23	27-Sep-23	27-Sep-23	02-Oct-23	Not Available	Not Available	GF	₱934,282.00	₱934,282.00	₱0.00	₱930,803.00	₱930,803.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	15-Aug-23	15-Aug-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
10705090	SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF EMERGENCY OUTDOOR ALERTING SYSTEM FOR DISASTER RISK REDUCTION AND MANAGEMENT	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	No	Public Bidding	04-Jul-23	18-Jul-23	25-Jul-23	07-Aug-23	07-Aug-23	09-Aug-23	18-Aug-23	24-Aug-23	05-Sep-23	05-Sep-23	08-Sep-23	Not Available	Not Available	GF	₱30,000,000.00	₱0.00	₱30,000,000.00	₱29,950,000.00	₱0.00	₱29,950,000.00	PCCI, COA, PICPA, IAS	08-Aug-23	08-Aug-23	08-Aug-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50299990	PROCUREMENT OF FOOD SUPPLIES AND OTHERS	OFFICE OF THE CITY MAYOR - POPS PLAN	No	Public Bidding	01-Aug-23	08-Aug-23	15-Aug-23	29-Aug-23	29-Aug-23	05-Sep-23	08-Sep-23	13-Sep-23	27-Sep-23	27-Sep-23	03-Oct-23	Not Available	Not Available	GF	₱2,992,280.00	₱2,992,280.00	₱0.00	₱2,991,250.00	₱2,991,250.00	₱0.00	PCCI, COA, PICPA, IAS	05-Sep-23	05-Sep-23	05-Sep-23	Not Available	Not Available	Not Available	For Tranmittal to FCU/COA		

Quezon City Local Government Unit

Procurement Monitoring Report as of 31 December 2023

Total Amount of APP(as updated): ₱30,450,672,712.71

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
50206020	PROCUREMENT OF VARIOUS SPORTS SUPPLIES (MEDALS, TROPHIES AND OTHERS)	OFFICE OF THE VICE MAYOR	No	Public Bidding	25-Jul-23	01-Aug-23	08-Aug-23	29-Aug-23	29-Aug-23	04-Sep-23	08-Sep-23	25-Sep-23	10-Oct-23	10-Oct-23	16-Oct-23	Not Available	Not Available	GF	₱2,425,260.00	₱2,425,260.00	₱0.00	₱2,423,240.00	₱2,423,240.00	₱0.00	PCCI, COA, PICPA, IAS	05-Sep-23	05-Sep-23	05-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50203010	PROCUREMENT OF VARIOUS OFFICE SUPPLIES	HOUSING, COMMUNITY DEVELOPMENT AND RESETTLEMENT DEPARTMENT	No	Public Bidding	Not Applicable	07-Aug-23	Not Applicable	14-Aug-23	14-Aug-23	16-Aug-23	29-Aug-23	08-Sep-23	22-Sep-23	22-Sep-23	25-Sep-23	Not Available	Not Available	GF	₱229,931.37	₱229,931.37	₱0.00	₱205,706.00	₱205,706.00	₱0.00	PCCI, COA, PICPA, IAS	15-Sep-23	15-Sep-23	15-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50299990	PROCUREMENT OF FOOD AND DRINKS	OFFICE OF THE VICE MAYOR	No	Public Bidding	18-Jul-23	25-Jul-23	01-Aug-23	14-Aug-23	14-Aug-23	17-Aug-23	22-Aug-23	05-Sep-23	12-Sep-23	12-Sep-23	20-Sep-23	Not Available	Not Available	GF	₱3,000,000.00	₱3,000,000.00	₱0.00	₱2,997,900.00	₱2,997,900.00	₱0.00	PCCI, COA, PICPA, IAS	15-Aug-23	15-Aug-23	15-Aug-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50203010	PROCUREMENT OF TONER AND OTHERS	OFFICE OF THE CITY MAYOR	No	Public Bidding	Not Applicable	22-Aug-23	Not Applicable	29-Aug-23	29-Aug-23	05-Sep-23	06-Sep-23	06-Sep-23	22-Sep-23	22-Sep-23	25-Sep-23	Not Available	Not Available	GF	₱633,038.90	₱633,038.90	₱0.00	₱632,200.00	₱632,200.00	₱0.00	PCCI, COA, PICPA, IAS	25-Jul-23	25-Jul-23	25-Jul-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
10705990	GARDEN SHREDDER AND OTHERS	PARKS DEVELOPMENT AND ADMINISTRATION DEPARTMENT	No	Public Bidding	Not Applicable	18-Jul-23	25-Jul-23	07-Aug-23	07-Aug-23	08-Aug-23	24-Aug-23	15-Sep-23	06-Oct-23	06-Oct-23	20-Oct-23	Not Available	Not Available	GF	₱1,093,294.00	₱0.00	₱1,093,294.00	₱1,093,000.00	₱0.00	₱1,093,000.00	PCCI, COA, PICPA, IAS	08-Aug-23	08-Aug-23	08-Aug-23	Not Available	Not Available	Not Available	For Tranmittal to FCU/COA		
10705130	PROCUREMENT OF VARIOUS SPORTS SUPPLIES	QUEZON CITY UNIVERSITY	No	Public Bidding	Not Applicable	29-Aug-23	05-Sep-23	18-Sep-23	18-Sep-23	28-Sep-23	29-Sep-23	26-Oct-23	17-Nov-23	17-Nov-23	20-Nov-23	Not Available	Not Available	GF	₱1,267,323.10	₱0.00	₱1,267,323.10	₱1,246,000.10	₱0.00	₱1,246,000.10	PCCI, COA, PICPA, IAS	Not Applicable	15-Sep-23	15-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50203990	PROCUREMENT OF FLASH DRIVE AND OTHERS	QUEZON CITY UNIVERSITY	No	Public Bidding	Not Applicable	22-Aug-23	Not Applicable	29-Aug-23	29-Aug-23	05-Sep-23	06-Sep-23	13-Sep-23	09-Oct-23	09-Oct-23	23-Oct-23	Not Available	Not Available	GF	₱684,125.96	₱684,125.96	₱0.00	₱684,125.96	₱684,125.96	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	08-Aug-23	08-Aug-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50203060	PROCUREMENT OF TIRES AND BATTERIES	DEPARTMENT OF PUBLIC ORDER AND SAFETY	No	Public Bidding	Not Applicable	07-Aug-23	Not Applicable	14-Aug-23	14-Aug-23	18-Aug-23	24-Aug-23	06-Sep-23	27-Sep-23	27-Sep-23	13-Oct-23	Not Available	Not Available	GF	₱631,040.00	₱631,040.00	₱0.00	₱630,598.00	₱630,598.00	₱0.00	PCCI, COA, PICPA, IAS	24-Jul-23	24-Jul-23	24-Jul-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50203990	PROCUREMENT OF VARIOUS HARDWARE AND CONSTRUCTION SUPPLIES	QUEZON CITY UNIVERSITY	No	Public Bidding	Not Applicable	15-Sep-23	Not Applicable	22-Sep-23	22-Sep-23	28-Sep-23	29-Sep-23	06-Oct-23	18-Oct-23	18-Oct-23	06-Nov-23	Not Available	Not Available	GF	₱500,671.56	₱500,671.56	₱0.00	₱488,356.66	₱488,356.66	₱0.00	PCCI, COA, PICPA, IAS	25-Aug-23	15-Sep-23	15-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50299990	PRINTING OF POSTER AND OTHERS	CLIMATE CHANGE AND ENVIRONMENTAL SUSTAINABILITY DEPARTMENT	No	Public Bidding	Not Applicable	22-Aug-23	Not Applicable	29-Aug-23	29-Aug-23	01-Sep-23	08-Sep-23	22-Sep-23	09-Oct-23	09-Oct-23	23-Oct-23	Not Available	Not Available	GF	₱226,080.00	₱226,080.00	₱0.00	₱226,080.00	₱226,080.00	₱0.00	PCCI, COA, PICPA, IAS	24-Jul-23	24-Jul-23	24-Jul-23	Not Available	Not Available	Not Available	For Tranmittal to FCU/COA		
50299020	PRINTING OF VARIOUS NEWSLETTERS AND OTHERS	OFFICE OF THE CITY MAYOR (GAD COUNCIL OFFICE)	No	Public Bidding	Not Applicable	25-Jul-23	01-Aug-23	14-Aug-23	14-Aug-23	16-Aug-23	22-Aug-23	31-Aug-23	12-Sep-23	12-Sep-23	15-Sep-23	Not Available	Not Available	GF	₱1,756,000.00	₱1,756,000.00	₱0.00	₱1,730,000.00	₱1,730,000.00	₱0.00	PCCI, COA, PICPA, IAS	15-Aug-23	15-Aug-23	15-Aug-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50213050	PROCUREMENT OF FIRE EXTINGUISHER (REFILL)	QUEZON CITY GENERAL HOSPITAL	No	Public Bidding	Not Applicable	10-Nov-23	Not Applicable	17-Nov-23	17-Nov-23	20-Nov-23	21-Nov-23	28-Nov-23	13-Dec-23	13-Dec-23	13-Dec-23	Not Available	Not Available	GF	₱137,000.00	₱137,000.00	₱0.00	₱137,000.00	₱137,000.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	12-Sep-23	12-Sep-23	Not Available	Not Available	Not Available	For Scanning		
50299990	PROCUREMENT OF FOOD AND DRINKS AND OTHERS	OFFICE FOR THE SENIOR CITIZENS AFFAIRS	No	Public Bidding	04-Jul-23	11-Jul-23	18-Jul-23	31-Jul-23	31-Jul-23	04-Aug-23	10-Aug-23	14-Aug-23	27-Sep-23	27-Sep-23	27-Sep-23	Not Available	Not Available	GF	₱4,046,500.00	₱4,046,500.00	₱0.00	₱4,046,400.00	₱4,046,400.00	₱0.00	PCCI, COA, PICPA, IAS	25-Jul-23	25-Jul-23	25-Jul-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50203010	PROCUREMENT OF VARIOUS OFFICE SUPPLIES (STAPLE WIRE AND OTHERS)	AMORANTO SPORTS COMPLEX	No	Public Bidding	Not Applicable	20-Oct-23	Not Applicable	27-Oct-23	27-Oct-23	06-Nov-23	14-Nov-23	23-Nov-23	01-Dec-23	01-Dec-23	01-Dec-23	Not Available	Not Available	GF	₱442,231.82	₱442,231.82	₱0.00	₱441,531.82	₱441,531.82	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	07-Nov-23	07-Nov-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50203010	PRINTING OF LETTER HEAD	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	No	Public Bidding	Not Applicable	15-Sep-23	Not Applicable	22-Sep-23	22-Sep-23	28-Sep-23	03-Oct-23	11-Oct-23	27-Oct-23	27-Oct-23	06-Nov-23	Not Available	Not Available	GF	₱220,660.00	₱220,660.00	₱0.00	₱220,660.00	₱220,660.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	05-Sep-23	05-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50213060	PROCUREMENT OF BATTERY AND TIRES	HOUSING, COMMUNITY DEVELOPMENT AND RESETTLEMENT DEPARTMENT	No	Public Bidding	Not Applicable	15-Sep-23	Not Applicable	22-Sep-23	22-Sep-23	27-Sep-23	29-Sep-23	11-Oct-23	27-Oct-23	27-Oct-23	13-Nov-23	Not Available	Not Available	GF	₱91,780.00	₱91,780.00	₱0.00	₱91,740.00	₱91,740.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	27-Sep-23	27-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50203010	PROCUREMENT OF VARIOUS OFFICE SUPPLIES	QUEZON CITY UNIVERSITY	No	Public Bidding	Not Applicable	05-Sep-23	12 Sep 23	26-Sep-23	26 Sep 23	03 Oct 23	06-Oct-23	24 Oct 23	23 Nov 23	23-Nov-23	29 Nov 23	Not Available	Not Available	GF	₱1,449,576.41	₱1,449,576.41	₱0.00	₱1,444,576.00	₱1,444,576.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	08 Aug 23	08-Aug-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
10706010	PROCUREMENT OF MOTOR VEHICLE	QUEZON CITY ANTI-DRUG ABUSE ADVISORY COUNCIL	No	Public Bidding	Not Applicable	25 Jul 23	01 Aug 23	14 Aug 23	14 Aug 23	16 Aug 23	31 Aug 23	08 Sep 23	22 Sep 23	22-Sep-23	27 Sep 23	Not Available	Not Available	GF	₱1,250,000.00	₱0.00	₱1,250,000.00	₱1,178,888.00	₱0.00	₱1,178,888.00	PCCI, COA, PICPA, IAS	15-Aug-23	15 Aug 23	15 Aug 23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50203990	PROCUREMENT OF VARIOUS ELECTRICAL SUPPLIES	QUEZON CITY GENERAL HOSPITAL	No	Public Bidding	Not Applicable	01 Aug 23	08 Aug 23	22-Aug-23	22 Aug 23	31 Aug 23	11 Sep 23	22 Sep 23	06 Oct 23	06 Oct 23	20 Oct 23	Not Available	Not Available	GF	₱1,052,215.00	₱1,052,215.00	₱0.00	₱1,052,200.00	₱1,052,200.00	₱0.00	PCCI, COA, PICPA, IAS	25-Aug-23	15 Sep 23	15 Sep 23	Not Available	Not Available	Not Available	For Tranmittal to FCU/COA		
50203990	PROCUREMENT OF VARIOUS SUPPLIES (DISINFECTANT SPRAY AND OTHERS)	QUEZON CITY GENERAL HOSPITAL	No	Public Bidding	31-Aug-23	05 Sep 23	12-Sep-23	26 Sep 23	26 Sep 23	29 Sep 23	05 Oct 23	17 Oct 23	31-Oct-23	31 Oct 23	31 Oct 23	Not Available	Not Available	GF	₱2,187,493.21	₱2,187,493.21	₱0.00	₱2,182,490.71	₱2,182,490.71	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	10-Jul-23	10 Jul 23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50203990	PROCUREMENT OF VARIOUS HARDWARE SUPPLIES (PAINT THINNER AND OTHERS)	QUEZON CITY GENERAL HOSPITAL	No	Public Bidding	Not Applicable	28-Sep-23	05-Oct-23	19-Oct-23	19-Oct-23	23-Oct-23	06-Nov-23	09-Nov-23	01-Dec-23	01-Dec-23	01-Dec-23	Not Available	Not Available	GF	₱1,791,685.00	₱1,791,685.00	₱0.00	₱1,791,447.04	₱1,791,447.04	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	29-Sep-23	29-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50203010	PROCUREMENT OF VARIOUS SUPPLIES AND OTHERS	PUBLIC AFFAIRS AND INFORMATION SERVICES DEPARTMENT	No	Public Bidding	Not Applicable	15-Sep-23	Not Applicable	22-Sep-23	22-Sep-23	27-Sep-23	28-Sep-23	05-Oct-23	16-Oct-23	16-Oct-23	31-Oct-23	Not Available	Not Available	GF	₱211,890.00	₱211,890.00	₱0.00	₱186,356.30	₱186,356.30	₱0.00	PCCI, COA, PICPA, IAS	09-Oct-23	09-Oct-23	09-Oct-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50299990	PROCUREMENT OF GROCERY PACK AND RICE	OFFICE OF THE VICE MAYOR	No	Public Bidding	31-Aug-23	15-Sep-23	22-Sep-23	05-Oct-23	05-Oct-23	10-Oct-23	16-Oct-23	23-Oct-23	22-Nov-23	22-Nov-23	22-Nov-23	Not Available	Not Available	GF	₱89,864,890.00	₱89,864,890.00	₱0.00	₱89,859,660.80	₱89,859,660.80	₱0.00	PCCI, COA, PICPA, IAS	05-Sep-23	05-Sep-23	05-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50203990	PROCUREMENT OF BATHROOM SOAP AND OTHERS	QUEZON CITY DRUG TREATMENT AND REHABILITATION CENTER (TAHANAN)	No	Public Bidding	Not Applicable	15-Sep-23	Not Applicable	22-Sep-23	22 Sep 23	28-Sep-23	02-Oct-23	09-Oct-23	27-Oct-23	27-Oct-23	03-Nov-23	Not Available	Not Available	GF	₱119,596.50	₱119,596.50	₱0.00	₱118,592.00	₱118,592.00	₱0.00	PCCI, COA, PICPA, IAS	05-Sep-23	05-Sep-23	05-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
10706010	PROCUREMENT OF MOTOR VEHICLE	QUEZON CITY DRUG TREATMENT AND REHABILITATION CENTER (TAHANAN)	No	Public Bidding	Not Applicable	10-Nov-23	17-Nov-23	01-Dec-23	01-Dec-23	04-Dec-23	15-Dec-23	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	₱1,250,000.00	₱0.00	₱1,250,000.00	₱1,250,000.00	₱0.00	₱1,250,000.00	PCCI, COA, PICPA, IAS	Not Applicable	13-Nov-23	13-Nov-23	Not Available	Not Available	Not Available	PO/NOA/NTP for Release		
50203010	PROCUREMENT OF VARIOUS OFFICE SUPPLIES	OFFICE OF COUNCILOR CLARK DAVID VALMOCINA	No	Public Bidding	Not Applicable	20-Oct-23	Not Applicable	27-Oct-23	27-Oct-23	06-Nov-23	13-Nov-23	20-Nov-23	01-Dec-23	01-Dec-23	01-Dec-23	Not Available	Not Available	GF	₱173,861.61	₱173,861.61	₱0.00	₱173,838.10	₱173,838.10	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	07-Nov-23	07-Nov-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50299990	PROCUREMENT OF FOOD AND DRINKS	COMMITTEE ON WAYS AND MEANS/COMMITTEE ON APPROPRIATIONS	No	Public Bidding	22 Aug 23	29 Aug 23	05 Sep 23	18-Sep-23	18 Sep 23	27 Sep 23	28 Sep 23	02 Oct 23	16 Oct 23	16-Oct-23	19-Oct-23	Not Available	Not Available	GF	₱9,500,000.00	₱9,500,000.00	₱0.00	₱9,497,708.80	₱9,497,708.80	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	27-Sep-23	27-Sep-23	Not Available	Not Available	Not Available	For Tranmittal to FCU/COA		
50205030	SUPPLY AND DELIVERY OF MOBILE INTERNET CONNECTIVITY AND INCLUSION OF NECESSARY DEVICE FREE OF CHARGE FOR THE FACULTY AND STUDENTS OF THE QUEZON CITY UNIVERSITY FOR THE YEAR 2023	QUEZON CITY UNIVERSITY	No	Public Bidding	29-Aug-23	05-Sep-23	12-Sep-23	26-Sep-23	26-Sep-23	02-Oct-23	03-Oct-23	13-Oct-23	31-Oct-23	31-Oct-23	14-Nov-23	Not Available	Not Available	GF	₱10,193,400.00	₱10,193,400.00	₱0.00	₱10,193,400.00	₱10,193,400.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	25-Jul-23	25-Jul-23	Not Available	Not Available	Not Available	For Scanning		
50203010	PROCUREMENT OF MASTER ROLL AND INK CARTRIDGE	OFFICE OF THE CITY MAYOR (PERSON WITH DISABILITY AFFAIRS OFFICE)	No	Public Bidding	Not Applicable	10-Nov-23	Not Applicable	17-Nov-23	17-Nov-23	20-Nov-23	22-Nov-23	28-Nov-23	04-Dec-23	04-Dec-23	05-Dec-23	Not Available	Not Available	GF	₱192,330.00	₱192,330.00	₱0.00	₱143,460.00	₱143,460.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	16-Aug-23	16-Aug-23	Not Available	Not Available	Not Available	For Tranmittal to FCU/COA		
10705070	PROCUREMENT OF PORTABLE RADIO AND OTHERS	TRAFFIC AND TRANSPORT MANAGEMENT DEPARTMENT	No	Public Bidding	Not Applicable	20-Oct-23	27-Oct-23	17-Nov-23	17-Nov-23	21-Nov-23	22-Nov-23	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	₱1,105,000.00	₱0.00	₱1,105,000.00	₱1,014,875.00	₱0.00	₱1,014,875.00	PCCI, COA, PICPA, IAS	27-Sep-23	27-Sep-23	27-Sep-23	Not Available	Not Available	Not Available	PO/NOA/NTP for Release		
50203990	PROCUREMENT OF VARIOUS HARDWARE SUPPLIES (LED LIGHTS AND OTHERS)	OFFICE OF THE CITY MAYOR (QUEZON MEMORIAL CIRCLE)	No	Public Bidding	01-Aug-23	08-Aug-23	15-Aug-23	29-Aug-23	29-Aug-23	01-Sep-23	07-Sep-23	26-Sep-23	12-Oct-23	12-Oct-23	18-Oct-23	Not Available	Not Available	GF	₱11,365,105.24	₱11,365,105.24	₱0.00	₱11,363,390.12	₱11,363,390.12	₱0.00	PCCI, COA, PICPA, IAS	05-Sep-23	05-Sep-23	05-Sep-23	Not Available	Not Available	Not Available	For Tranmittal to FCU/COA		
50203990	PROCUREMENT OF VARIOUS HARDWARE SUPPLIES (HDPE HOSE AND OTHERS)	OFFICE OF THE CITY MAYOR	No	Public Bidding	Not Applicable	07-Aug-23	Not Applicable	14-Aug-23	14-Aug-23	18-Aug-23	24-Aug-23	06-Sep-23	27-Sep-23	27-Sep-23	10-Oct-23	Not Available	Not Available	GF	₱988,850.80	₱988,850.80	₱0.00	₱978,470.00	₱978,470.00	₱0.00	PCCI, COA, PICPA, IAS	15-Aug-23	15-Aug-23	15-Aug-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50213060	RM - MOTOR VEHICLES (PARTS AND LABOR)	CITY CIVIL REGISTRY DEPARTMENT	No	Public Bidding	Not Applicable	20-Oct-23	Not Applicable	27-Oct-23	27-Oct-23	06-Nov-23	13-Nov-23	16-Nov-23	30-Nov-23	30-Nov-23	05-Dec-23	Not Available	Not Available	GF	₱131,428.00	₱131,428.00	₱0.00	₱131,200.00	₱131,200.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	20-Oct-23	20-Oct-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
10705140	PROCUREMENT OF CAMERAS WITH ACCESSORIES	QUEZON CITY ANTI-DRUG ABUSE ADVISORY COUNCIL	No	Public Bidding	Not Applicable	15-Sep-23	Not Applicable	22-Sep-23	22-Sep-23	29-Sep-23	04-Oct-23	16-Oct-23	24-Nov-23	24-Nov-23	28-Nov-23	Not Available	Not Available	GF	₱518,804.10	₱0.00	₱518,804.10	₱518,800.00	₱0.00	₱518,800.00	PCCI, COA, PICPA, IAS	Not Applicable	27-Sep-23	27-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
10705140	PROCUREMENT OF DIGITAL THERMOMETER, INFUSION DEVICE ANALYZER AND OTHERS	ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	No	Public Bidding	15-Aug-23	22 Aug 23	29 Aug 23	12-Sep-23	12 Sep 23	15 Sep 23	18 Sep 23	25 Sep 23	22 Nov 23	22-Nov-23	13 Dec 23	Not Available	Not Available	GF	₱4,975,883.00	₱0.00	₱4,975,883.00	₱4,975,853.00	₱0.00	₱4,975,853.00	PCCI, COA, PICPA, IAS	09-Oct-23	09-Oct-23	09 Oct 23	Not Available	Not Available	Not Available	For Tranmittal to FCU/COA		
10705030	PROCUREMENT OF PRINTER AND OTHERS	BUSINESS PERMITS AND LICENSING DEPARTMENT	No	Public Bidding	18-Jul-23	25 Jul 23	01 Aug 23	14 Aug 23	14 Aug 23	16-Aug-23	31-Aug-23	14 Sep 23	27 Sep 23	27 Sep 23	12 Oct 23	Not Available	Not Available	GF	₱7,116,545.00	₱0.00	₱7,116,545.00	₱7,113,875.00	₱0.00	₱7,113,875.00	PCCI, COA, PICPA, IAS	15-Aug-23	15 Aug 23	15 Aug 23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50299990	PROCUREMENT OF FOOD AND DRINKS AND OTHERS FOR KIDDIELYMPICS	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	No	Public Bidding	Not Applicable	24 Aug 23	Not Applicable	04 Sep 23	04 Sep 23	11 Sep 23	18 Sep 23	25 Sep 23	23-Oct-23	23 Oct 23	08 Nov 23	Not Available	Not Available	GF	₱604,593.00	₱604,593.00	₱0.00	₱603,350.00	₱603,350.00	₱0.00	PCCI, COA, PICPA, IAS	25 Aug 23	25 Aug 23	25 Aug 23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50203990	PROCUREMENT OF FOOD AND DRINKS AND OTHERS	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	No	Public Bidding	Not Applicable	24 Aug 23	Not Applicable	04 Sep 23	04 Sep 23	11-Sep-23	18 Sep 23	25 Sep 23	23-Oct-23	23 Oct 23	08 Nov 23	Not Available	Not Available	GF	₱357,287.00	₱357,287.00	₱0.00	₱356,950.00	₱356,950.00	₱0.00	PCCI, COA, PICPA, IAS	05 Sep 23	05 Sep 23	05 Sep 23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
10799990	PROCUREMENT OF WHEELED TRASH BIN AND OTHERS	CITY ACCOUNTING DEPARTMENT	No	Public Bidding	Not Applicable	15-Sep-23	Not Applicable	22-Sep-23	22-Sep-23	28-Sep-23	02-Oct-23	09-Oct-23	27-Oct-23	27-Oct-23	14-Nov-23	Not Available	Not Available	GF	₱212,400.00	₱0.00	₱212,400.00	₱212,340.00	₱0.00	₱212,340.00	PCCI, COA, PICPA, IAS	05-Sep-23	05-Sep-23	05-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
10705140	PROCUREMENT OF TECHNICAL AND SCIENTIFIC EQUIPMENT FOR COMPUTER ENGINEERING COURSE	QUEZON CITY UNIVERSITY	No	Public Bidding	Not Applicable	15-Sep-23	22-Sep-23	05-Oct-23	05-Oct-23	12-Oct-23	19-Oct-23	08-Nov-23	17-Nov-23	17-Nov-23	28-Nov-23	Not Available	Not Available	TF	₱13,826,000.00	₱0.00	₱13,826,000.00	₱13,500,000.00	₱0.00	₱13,500,000.00	PCCI, COA, PICPA, IAS	18-Oct-23	18-Oct-23	18-Oct-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
10705030	NETWORK INFRASTRUCTURE OF PABX & WI-FI ACCESS FOR QUEZON CITY AMORANTO SPORTS COMPLEX	CITY ADMINISTRATOR'S OFFICE	No	Public Bidding	18-Jul-23	25-Jul-23	01-Aug-23	14-Aug-23	14-Aug-23	16-Aug-23	29-Aug-23	08-Sep-23	02-Oct-23	02-Oct-23	16-Oct-23	Not Available	Not Available	GF	₱20,000,000.00	₱0.00	₱20,000,000.00	₱19,897,000.31	₱0.00	₱19,897,000.31	PCCI, COA, PICPA, IAS	15-Aug-23	15-Aug-23	15-Aug-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50299990	PROCUREMENT OF CUSTOMIZED SCHOOL BAG	OFFICE OF THE CITY MAYOR	No	Public Bidding	25-Oct-23	10-Nov-23	17-Nov-23	01-Dec-23	01-Dec-23	04-Dec-23	04-Dec-23	04-Dec-23	13-Dec-23	13-Dec-23	15-Dec-23	Not Available	Not Available	GF	₱3,999,955.52	₱3,999,955.52	₱0.00	₱3,981,824.00	₱3,981,824.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	27-Sep-23	27-Sep-23	Not Available	Not Available	Not Available	For Scanning		
50299020	PRINTING OF DIVISION READING ASSESSMENT TOOLS AND OTHERS	SCHOOLS DIVISION OFFICE	No	Public Bidding	Not Applicable	06-Oct-23	13-Oct-23	27-Oct-23	27-Oct-23	06-Nov-23	15-Nov-23	16-Nov-23	30-Nov-23	30-Nov-23	01-Dec-23	Not Available	Not Available	SEF	₱1,258,244.00	₱1,258,244.00	₱0.00	₱1,255,968.00	₱1,255,968.00	₱0.00	PCCI, COA, PICPA, IAS	24-Jul-23	24-Jul-23	24-Jul-23	Not Available	Not Available	Not Available	For Tranmittal to FCU/COA		
50202010	HOTEL ACCOMMODATION, FOOD AND OTHERS	QUEZON CITY DRUG TREATMENT AND REHABILITATION CENTER (TAHANAN)	No	Public Bidding	Not Applicable	15-Sep-23	Not Applicable	22-Sep-23	22-Sep-23	28-Sep-23	02-Oct-23	11-Oct-23	14-Nov-23	14-Nov-23	30-Nov-23	Not Available	Not Available	GF	₱349,500.00	₱349,500.00	₱0.00	₱349,034.00	₱349,034.00	₱0.00	PCCI, COA, PICPA, IAS	13-Nov-23	13-Nov-23	13-Nov-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50203990	PROCUREMENT OF MONOBLOC CHAIRS AND TABLES	BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	No	Public Bidding	Not Applicable	22-Aug-23	29-Aug-23	12-Sep-23	12-Sep-23	15-Sep-23	22-Sep-23	02-Oct-23	16-Oct-23	16-Oct-23	17-Oct-23	Not Available	Not Available	GF	₱1,244,455.00	₱1,244,455.00	₱0.00	₱1,221,448.00	₱1,221,448.00	₱0.00	PCCI, COA, PICPA, IAS	09-Oct-23	09-Oct-23	09-Oct-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
10705990	PROCUREMENT OF PORTABLE JACK HAMMER AND OTHERS	CITY ADMINISTRATOR'S OFFICE (TASK FORCE STREETLIGHTS)	No	Public Bidding	Not Applicable	24-Aug-23	Not Applicable	04-Sep-23	04-Sep-23	06-Sep-23	20-Sep-23	29-Sep-23	13-Oct-23	13-Oct-23	25-Oct-23	Not Available	Not Available	GF	₱541,240.00	₱0.00	₱541,240.00	₱540,330.00	₱0.00	₱540,330.00	PCCI, COA, PICPA, IAS	Not Applicable	20-Oct-23	20-Oct-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50299990	PROCUREMENT OF FOOD AND DRINKS	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	No	Public Bidding	15-Aug-23	22-Aug-23	29-Aug-23	11-Sep-23	11-Sep-23	15-Sep-23	21-Sep-23	29-Sep-23	18-Oct-23	18-Oct-23	20-Oct-23	Not Available	Not Available	GF	₱6,046,250.00	₱6,046,250.00	₱0.00	₱6,035,625.00	₱6,035,625.00	₱0.00	PCCI, COA, PICPA, IAS	15-Sep-23	15-Sep-23	15-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50299990	PROCUREMENT OF DRUGS AND MEDICINES WITH POUCH	QUEZON CITY HEALTH DEPARTMENT	No	Public Bidding	15-Aug-23	22-Aug-23	29-Aug-23	11-Sep-23	11-Sep-23	15-Sep-23	21-Sep-23	29-Sep-23	04-Oct-23	04-Oct-23	04-Oct-23	Not Available	Not Available	GF	₱4,956,604.20	₱4,956,604.20	₱0.00	₱4,956,504.00	₱4,956,504.00	₱0.00	PCCI, COA, PICPA, IAS	15-Sep-23	15-Sep-23	15-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
10705110	PROCUREMENT OF DENTAL PANORAMIC AND CEPHALOMETRIC X-RAY UNIT AND OTHERS	QUEZON CITY GENERAL HOSPITAL	No	Public Bidding	25-Jul-23	08-Aug-23	15-Aug-23	29-Aug-23	29-Aug-23	31-Aug-23	15-Sep-23	28-Sep-23	30-Nov-23	30-Nov-23	21-Dec-23	Not Available	Not Available	GF	₱3,799,483.00	₱0.00	₱3,799,483.00	₱3,714,500.00	₱0.00	₱3,714,500.00	PCCI, COA, PICPA, IAS	05-Sep-23	05-Sep-23	05-Sep-23	Not Available	Not Available	Not Available	For Tranmittal to FCU/COA		
10705030	PROCUREMENT OF VARIOUS OFFICE EQUIPMENT	DEPARTMENT OF ENGINEERING	No	Public Bidding	05-Oct-23	13-Oct-23	20-Oct-23	07-Nov-23	07-Nov-23	13-Nov-23	21-Nov-23	22-Nov-23	19-Dec-23	19-Dec-23	05-Jan-24	Not Available	Not Available	GF	₱5,793,072.00	₱0.00	₱5,793,072.00	₱5,700,000.00	₱0.00	₱5,700,000.00	PCCI, COA, PICPA, IAS	15-Sep-23	15-Sep-23	15-Sep-23	Not Available	Not Available	Not Available	For Scanning		
50203990	PROCUREMENT OF VARIOUS HARDWARE AND CONSTRUCTION SUPPLIES	QUEZON CITY HEALTH DEPARTMENT	No	Public Bidding	Not Applicable	02-Oct-23	Not Applicable	09-Oct-23	09-Oct-23	13-Oct-23	23-Oct-23	27-Oct-23	17-Nov-23	17-Nov-23	30-Nov-23	Not Available	Not Available	GF	₱865,358.25	₱865,358.25	₱0.00	₱834,761.50	₱834,761.50	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	16-Aug-23	16-Aug-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50203990	PROCUREMENT OF PROTECTIVE SUIT AND OTHERS	QUEZON CITY HEALTH DEPARTMENT	No	Public Bidding	Not Applicable	15-Sep-23	22-Sep-23	05-Oct-23	05-Oct-23	12-Oct-23	20-Oct-23	26-Oct-23	17-Nov-23	17-Nov-23	29-Nov-23	Not Available	Not Available	GF	₱1,819,170.00	₱1,819,170.00	₱0.00	₱1,814,170.00	₱1,814,170.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	09-Oct-23	09-Oct-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50213040	COMPREHENSIVE PREVENTIVE MAINTENANCE OF ELEVATOR	QUEZON CITY GENERAL HOSPITAL	No	Public Bidding	Not Applicable	07-Aug-23	Not Applicable	14-Aug-23	14-Aug-23	16-Aug-23	29-Aug-23	05-Sep-23	22-Sep-23	22-Sep-23	29-Sep-23	Not Available	Not Available	GF	₱728,000.00	₱728,000.00	₱0.00	₱725,000.00	₱725,000.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	20-Jun-23	20-Jun-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
10705030	PROCUREMENT OF LAPTOP AND COMPUTER SOFTWARE	SCHOOLS DIVISION OFFICE	No	Public Bidding	05-Oct-23	10-Nov-23	17-Nov-23	01-Dec-23	01-Dec-23	04-Dec-23	11-Dec-23	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	SEF	₱53,500,000.00	₱0.00	₱53,500,000.00	₱53,499,994.50	₱0.00	₱53,499,994.50	PCCI, COA, PICPA, IAS	27-Sep-23	27-Sep-23	27-Sep-23	Not Available	Not Available	Not Available	PO/NOA/NTP for Release		
50299990	HOTEL ACCOMMODATION INCLUDING FOOD AND DRINKS AND OTHERS	OFFICE OF THE CITY MAYOR (PERSON WITH DISABILITY AFFAIRS OFFICE)	No	Public Bidding	Not Applicable	15-Sep-23	Not Applicable	22-Sep-23	22-Sep-23	29-Sep-23	03-Oct-23	16-Oct-23	06-Nov-23	06-Nov-23	07-Nov-23	Not Available	Not Available	GF	₱497,175.00	₱497,175.00	₱0.00	₱497,175.00	₱497,175.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	27-Sep-23	27-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
10705080	PROCUREMENT OF WHEEL TYPE EXCAVATOR	DEPARTMENT OF ENGINEERING	No	Public Bidding	05-Oct-23	13-Oct-23	20-Oct-23	07-Nov-23	07-Nov-23	13-Nov-23	17-Nov-23	22-Nov-23	13-Dec-23	13-Dec-23	22-Dec-23	Not Available	Not Available	GF	₱6,603,891.84	₱0.00	₱6,603,891.84	₱6,600,000.00	₱0.00	₱6,600,000.00	PCCI, COA, PICPA, IAS	Not Applicable	27-Sep-23	27-Sep-23	Not Available	Not Available	Not Available	For Scanning		
10705030	PROCUREMENT OF 3-IN-1 PRINTER	SCHOOLS DIVISION OFFICE	No	Public Bidding	Not Applicable	15-Sep-23	Not Applicable	22 Sep 23	22-Sep-23	28 Sep 23	11-Oct-23	20-Oct-23	24 Nov 23	24-Nov-23	11-Dec-23	Not Available	Not Available	SEF	₱272,870.00	₱0.00	₱272,870.00	₱272,860.00	₱0.00	₱272,860.00	PCCI, COA, PICPA, IAS	Not Applicable	15 Sep 23	15 Sep 23	Not Available	Not Available	Not Available	For Scanning		
10705140	PROCUREMENT OF ARTIFICIAL INTELLIGENCE ROBOTICS KIT	SCHOOLS DIVISION OFFICE	No	Public Bidding	Not Applicable	12-Oct-23	Not Applicable	19-Oct-23	19 Oct 23	26 Oct 23	10-Nov-23	20 Nov 23	04 Dec 23	04-Dec-23	07 Dec 23	Not Available	Not Available	SEF	₱842,352.00	₱0.00	₱842,352.00	₱840,000.00	₱0.00	₱840,000.00	PCCI, COA, PICPA, IAS	Not Applicable	17 Oct 23	17 Oct 23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50203110	PROCUREMENT OF STORY BOOKS FOR KINDERGARTEN	SCHOOLS DIVISION OFFICE	No	Public Bidding	08-Aug-23	28 Sep 23	05 Oct 23	19-Oct-23	19 Oct 23	26-Oct-23	27 Oct 23	09 Nov 23	30-Nov-23	30 Nov 23	01 Dec 23	Not Available	Not Available	SEF	₱6,902,680.00	₱6,902,680.00	₱0.00	₱6,902,680.00	₱6,902,680.00	₱0.00	PCCI, COA, PICPA, IAS	13 Nov 23	13 Nov 23	13 Nov 23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50299990	PREVENTIVE AND CORRECTIVE MAINTENANCE OF PROJECT AURORA PHASE 1 AND CCTV PROJECT OF BARANGAY MANRESA AND BARANGAY SAN ANTONIO	OFFICE OF THE CITY MAYOR - POPS PLAN	No	Public Bidding	31-Aug-23	05-Sep-23	12-Sep-23	26-Sep-23	26-Sep-23	29-Sep-23	03-Oct-23	06-Oct-23	27-Oct-23	27-Oct-23	03-Nov-23	Not Available	Not Available	GF	₱20,000,000.00	₱20,000,000.00	₱0.00	₱19,988,372.00	₱19,988,372.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	14-Jun-23	14-Jun-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
10705140	SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF FLOOD MONITORING SENSORS AND STREET LEVEL FLOOD ANALYSIS SYSTEM	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	No	Public Bidding	29-Aug-23	05-Sep-23	12-Sep-23	26-Sep-23	26-Sep-23	29-Sep-23	13-Oct-23	24-Oct-23	09-Nov-23	09-Nov-23	15-Nov-23	Not Available	Not Available	GF	₱17,575,313.00	₱0.00	₱17,575,313.00	₱17,500,000.00	₱0.00	₱17,500,000.00	PCCI, COA, PICPA, IAS	Not Applicable	20-Jun-23	20-Jun-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50213060	PROCUREMENT OF TIRES AND BATTERIES	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	No	Public Bidding	22-Aug-23	29-Aug-23	05-Sep-23	18-Sep-23	18-Sep-23	12-Oct-23	18-Oct-23	24-Oct-23	17-Nov-23	17-Nov-23	23-Nov-23	Not Available	Not Available	GF	₱4,166,688.00	₱4,166,688.00	₱0.00	₱4,166,400.00	₱4,166,400.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	29-Sep-23	29-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
10705140	SUPPLY AND DELIVERY OF CONTINUOUS NON-REFERENCE (LOW-TO-MEDIUM COST) AIR QUALITY MONITORING SENSORS INCLUDING CALIBRATION AND MAINTENANCE	CLIMATE CHANGE AND ENVIRONMENTAL SUSTAINABILITY DEPARTMENT	No	Public Bidding	Not Applicable	15-Sep-23	22-Sep-23	05-Oct-23	05-Oct-23	10-Oct-23	16-Oct-23	06-Nov-23	17-Nov-23	17-Nov-23	20-Nov-23	Not Available	Not Available	GF	₱1,940,000.00	₱0.00	₱1,940,000.00	₱1,940,000.00	₱0.00	₱1,940,000.00	PCCI, COA, PICPA, IAS	08-Aug-23	08-Aug-23	08-Aug-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50299990	FUTURE@WORK TWO-DAY CONFERENCE - BUILDING A SAFE, INCLUSIVE, RESILIENT AND SUSTAINABLE WORKPLACE IN QUEZON CITY	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	No	Public Bidding	01-Aug-23	05-Sep-23	12-Sep-23	26-Sep-23	26-Sep-23	29-Sep-23	11-Oct-23	20-Oct-23	06-Nov-23	09-Nov-23	09-Nov-23	Not Available	Not Available	GF	₱30,974,220.00	₱30,974,220.00	₱0.00	₱27,355,320.00	₱27,355,320.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	15-Aug-23	15-Aug-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50203010	PROCUREMENT OF VARIOUS OFFICE SUPPLIES	QUEZON CITY ANTI-DRUG ABUSE ADVISORY COUNCIL	No	Public Bidding	Not Applicable	24-Aug-23	Not Applicable	04-Sep-23	04-Sep-23	06-Sep-23	11-Sep-23	25-Sep-23	10-Oct-23	10-Oct-23	27-Oct-23	Not Available	Not Available	GF	₱230,427.00	₱230,427.00	₱0.00	₱195,825.00	₱195,825.00	₱0.00	PCCI, COA, PICPA, IAS	20-Oct-23	20-Oct-23	20-Oct-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50299990	PROCUREMENT OF FOOD AND DRINKS	CITY ADMINISTRATOR'S OFFICE	No	Public Bidding	Not Applicable	22-Aug-23	Not Applicable	29-Aug-23	29-Aug-23	31-Aug-23	01-Sep-23	06-Sep-23	14-Sep-23	14-Sep-23	15-Sep-23	Not Available	Not Available	GF	₱627,300.00	₱627,300.00	₱0.00	₱626,300.00	₱626,300.00	₱0.00	PCCI, COA, PICPA, IAS	25-Aug-23	25-Aug-23	25-Aug-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50203990	PROCUREMENT OF VARIOUS HARDWARE AND CONSTRUCTION SUPPLIES	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	No	Public Bidding	Not Applicable	15-Sep-23	Not Applicable	22-Sep-23	22-Sep-23	28-Sep-23	03-Oct-23	20-Oct-23	09-Nov-23	09-Nov-23	13-Nov-23	Not Available	Not Available	GF	₱834,373.10	₱834,373.10	₱0.00	₱833,797.70	₱833,797.70	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	15-Sep-23	15-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		

Quezon City Local Government Unit

Procurement Monitoring Report as of 31 December 2023

Total Amount of APP(as updated): ₱30,450,672,712.71

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
50205030	SUBSCRIPTION TO PROFESSIONAL INTEGRATED DEVELOPMENT ENVIRONMENT (IDE) SUITE WITH CLOUD DEVELOPMENT & OPERATIONS (DEVOPS) SERVICES	INFORMATION TECHNOLOGY DEVELOPMENT DEPARTMENT (QCU)	No	Public Bidding	Not Applicable	13-Oct-23	20-Oct-23	07-Nov-23	07-Nov-23	10-Nov-23	14-Nov-23	15-Nov-23	01-Dec-23	01-Dec-23	01-Dec-23	Not Available	Not Available	GF	₱2,246,400.00	₱2,246,400.00	₱0.00	₱2,100,000.00	₱2,100,000.00	₱0.00	PCCI, COA, PICPA, IAS	18-Oct-23	18-Oct-23	18-Oct-23	Not Available	Not Available	Not Available	For Scanning		
10705020	AIRCONDITIONING SYSTEM FOR BUSINESS LOBBY AND OTHERS	OFFICE OF THE CITY MAYOR	No	Public Bidding	25-Oct-23	10-Nov-23	17-Nov-23	01-Dec-23	01-Dec-23	04-Dec-23	04-Dec-23	04-Dec-23	20-Dec-23	20-Dec-23	08-Jan-24	Not Available	Not Available	GF	₱8,013,700.00	₱0.00	₱8,013,700.00	₱8,011,600.00	₱0.00	₱8,011,600.00	PCCI, COA, PICPA, IAS	Not Applicable	29-Sep-23	29-Sep-23	Not Available	Not Available	Not Available	PO/NOA/NTP for Release		
10705020	PROCUREMENT OF VARIOUS OFFICE EQUIPMENT (ADDING MACHINE, PAPER SHREDDER AND OTHERS)	ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	No	Public Bidding	Not Applicable	15-Sep-23	Not Applicable	22-Sep-23	22-Sep-23	27-Sep-23	28-Sep-23	09-Oct-23	27-Oct-23	27-Oct-23	10-Nov-23	Not Available	Not Available	GF	₱600,500.00	₱0.00	₱600,500.00	₱541,378.80	₱0.00	₱541,378.80	PCCI, COA, PICPA, IAS	15-Sep-23	15-Sep-23	15-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
10707010	PROCUREMENT OF STORAGE RACK, FILING CABINET AND OTHERS	ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	No	Public Bidding	Not Applicable	29-Aug-23	05-Sep-23	22-Sep-23	22-Sep-23	27-Sep-23	29-Sep-23	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	₱1,793,466.00	₱0.00	₱1,793,466.00	₱1,788,466.00	₱0.00	₱1,788,466.00	PCCI, COA, PICPA, IAS	Not Applicable	15-Sep-23	15-Sep-23	Not Available	Not Available	Not Available	PO/NOA/NTP for Release		
50299990	PROCUREMENT OF FOOD AND DRINKS AND OTHERS	OFFICE OF THE CITY MAYOR - POPS PLAN	No	Public Bidding	Not Applicable	15-Sep-23	Not Applicable	22-Sep-23	22-Sep-23	28-Sep-23	02-Oct-23	06-Oct-23	18-Oct-23	18-Oct-23	18-Oct-23	Not Available	Not Available	GF	₱653,680.00	₱653,680.00	₱0.00	₱653,680.00	₱653,680.00	₱0.00	PCCI, COA, PICPA, IAS	05-Sep-23	05-Sep-23	05-Sep-23	Not Available	Not Available	Not Available	For Tranmittal to FCU/COA		
50203010	PROCUREMENT OF VARIOUS OFFICE SUPPLIES	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	No	Public Bidding	Not Applicable	02-Oct-23	Not Applicable	09-Oct-23	09-Oct-23	12-Oct-23	12-Oct-23	13-Oct-23	17-Nov-23	17-Nov-23	20-Nov-23	Not Available	Not Available	GF	₱486,950.10	₱486,950.10	₱0.00	₱486,842.00	₱486,842.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	25-Jul-23	25-Jul-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50203990	PROCUREMENT OF VARIOUS JANITORIAL SUPPLIES	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	No	Public Bidding	Not Applicable	29-Aug-23	05-Sep-23	22-Sep-23	22-Sep-23	28-Sep-23	29-Sep-23	02-Oct-23	16-Oct-23	16-Oct-23	27-Oct-23	Not Available	Not Available	GF	₱1,796,681.10	₱1,796,681.10	₱0.00	₱1,796,660.00	₱1,796,660.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	10-Jul-23	10-Jul-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50203010	PROCUREMENT OF BOND PAPER	DEPARTMENT OF ENGINEERING	No	Negotiated	Not Applicable	05-Sep-23	Not Applicable	08-Sep-23	08-Sep-23	12-Sep-23	14-Sep-23	22-Sep-23	06-Oct-23	06-Oct-23	09-Oct-23	Not Available	Not Available	GF	₱398,223.00	₱398,223.00	₱0.00	₱275,184.00	₱275,184.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	25-Jul-23	25-Jul-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50299990	PROCUREMENT OF T-SHIRT AND OTHERS	MARKET DEVELOPMENT AND ADMINISTRATION DEPARTMENT	No	Public Bidding	Not Applicable	12-Oct-23	Not Applicable	19-Oct-23	19-Oct-23	23-Oct-23	27-Oct-23	07-Nov-23	01-Dec-23	01-Dec-23	01-Dec-23	Not Available	Not Available	GF	₱999,771.00	₱999,771.00	₱0.00	₱998,451.00	₱998,451.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	18-Oct-23	18-Oct-23	Not Available	Not Available	Not Available	For Scanning		
10705140	PROCUREMENT OF INDUSTRIAL ELECTRONICS TRAINER (BASIC COMMUNICATION SYSTEM) AND OTHERS	QUEZON CITY UNIVERSITY	No	Public Bidding	Not Applicable	06-Oct-23	13-Oct-23	27-Oct-23	27-Oct-23	06-Nov-23	08-Nov-23	10-Nov-23	13-Dec-23	13-Dec-23	22-Dec-23	Not Available	Not Available	GF	₱14,095,125.00	₱0.00	₱14,095,125.00	₱13,800,000.00	₱0.00	₱13,800,000.00	PCCI, COA, PICPA, IAS	14-Jun-23	14-Jun-23	14-Jun-23	Not Available	Not Available	Not Available	For Scanning		
10704010	SUPPLY AND INSTALLATION OF MODULAR PARTITIONS INCLUDING FURNITURE AND OTHER WORKS FOR DISTRICT 6 ACTION OFFICE BUILDING AT SB PARK	OFFICE OF THE CITY MAYOR	No	Public Bidding	29-Aug-23	05-Sep-23	12-Sep-23	26-Sep-23	26-Sep-23	29-Sep-23	06-Oct-23	24-Oct-23	15-Nov-23	15-Nov-23	15-Nov-23	Not Available	Not Available	GF	₱14,084,642.00	₱0.00	₱14,084,642.00	₱14,081,787.00	₱0.00	₱14,081,787.00	PCCI, COA, PICPA, IAS	Not Applicable	25-Jul-23	25-Jul-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50203010	PROCUREMENT OF VARIOUS OFFICE SUPPLIES (BALLPEN AND OTHERS)	OFFICE OF THE CITY MAYOR	No	Public Bidding	Not Applicable	12-Oct-23	Not Applicable	19-Oct-23	19-Oct-23	25-Oct-23	26-Oct-23	09-Nov-23	30-Nov-23	30-Nov-23	05-Dec-23	Not Available	Not Available	GF	₱244,514.85	₱244,514.85	₱0.00	₱244,478.55	₱244,478.55	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	05-Sep-23	05-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50213050	REPAIR OF QCU AIRCONDITIONING UNITS	QUEZON CITY UNIVERSITY	No	Public Bidding	Not Applicable	05-Sep-23	12-Sep-23	26-Sep-23	26-Sep-23	02-Oct-23	03-Oct-23	06-Oct-23	17-Oct-23	17-Oct-23	18-Oct-23	Not Available	Not Available	GF	₱1,851,200.00	₱1,851,200.00	₱0.00	₱1,840,000.00	₱1,840,000.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	25-Jul-23	25-Jul-23	Not Available	Not Available	Not Available	For Tranmittal to FCU/COA		
10901020	SYSTEM ENHANCEMENT, INTEGRATION, AND UPGRADE OF THE QUEZON CITY ONLINE HEALTH CERTIFICATE AND SANITARY PERMIT SYSTEM (PHASE 3) FOR THE QUEZON CITY HEALTH DEPARTMENT	QUEZON CITY HEALTH DEPARTMENT	No	Public Bidding	25-Oct-23	10-Nov-23	17-Nov-23	01-Dec-23	01-Dec-23	04-Dec-23	07-Dec-23	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	₱17,778,000.00	₱0.00	₱17,778,000.00	₱17,778,000.00	₱0.00	₱17,778,000.00	PCCI, COA, PICPA, IAS	Not Applicable	27-Sep-23	27-Sep-23	Not Available	Not Available	Not Available	PO/NOA/NTP for Release		
50213050	REPAIR AND MAINTENANCE OF MACHINERY AND EQUIPMENT	QUEZON CITY ANTI-DRUG ABUSE ADVISORY COUNCIL	No	Public Bidding	Not Applicable	12-Oct-23	Not Applicable	19-Oct-23	19-Oct-23	25-Oct-23	03-Nov-23	10-Nov-23	30-Nov-23	30-Nov-23	01-Dec-23	Not Available	Not Available	GF	₱143,000.00	₱143,000.00	₱0.00	₱142,500.00	₱142,500.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	05-Sep-23	05-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50203990	PROCUREMENT OF PLASTIC PALLET	QUEZON CITY GENERAL HOSPITAL	No	Public Bidding	Not Applicable	15-Sep-23	Not Applicable	22-Sep-23	22-Sep-23	27-Sep-23	29-Sep-23	09-Oct-23	31-Oct-23	31-Oct-23	10-Nov-23	Not Available	Not Available	GF	₱366,860.00	₱366,860.00	₱0.00	₱366,000.00	₱366,000.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	15-Aug-23	15-Aug-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50299990	PROCUREMENT OF PVC BOARD	BUSINESS PERMITS AND LICENSING DEPARTMENT	No	Public Bidding	Not Applicable	15-Sep-23	Not Applicable	22-Sep-23	22-Sep-23	27-Sep-23	29-Sep-23	11-Oct-23	20-Oct-23	20-Oct-23	23-Oct-23	Not Available	Not Available	GF	₱170,000.00	₱170,000.00	₱0.00	₱169,000.00	₱169,000.00	₱0.00	PCCI, COA, PICPA, IAS	05-Sep-23	05-Sep-23	05-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50299990	PROCUREMENT OF GROCERY BAGS	BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	No	Public Bidding	29-Aug-23	15-Sep-23	22-Sep-23	05-Oct-23	05-Oct-23	12-Oct-23	24-Oct-23	09-Nov-23	22-Nov-23	22-Nov-23	22-Nov-23	Not Available	Not Available	GF	₱4,800,021.23	₱4,800,021.23	₱0.00	₱4,799,117.00	₱4,799,117.00	₱0.00	PCCI, COA, PICPA, IAS	25-Aug-23	25-Aug-23	25-Aug-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
10705020	SUPPLY AND INSTALLATION OF AIR CONDITIONING UNITS	OFFICE OF THE VICE MAYOR	No	Public Bidding	29-Aug-23	05-Sep-23	12-Sep-23	26-Sep-23	26-Sep-23	28-Sep-23	05-Oct-23	17-Oct-23	07-Nov-23	07-Nov-23	07-Nov-23	Not Available	Not Available	GF	₱12,650,558.00	₱0.00	₱12,650,558.00	₱12,644,758.00	₱0.00	₱12,644,758.00	PCCI, COA, PICPA, IAS	Not Applicable	14-Jun-23	14-Jun-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50203990	PROCUREMENT OF AIR FRESHENER AND OTHERS	DEPARTMENT OF PUBLIC ORDER AND SAFETY	No	Public Bidding	Not Applicable	24-Aug-23	Not Applicable	04-Sep-23	04-Sep-23	11-Sep-23	15-Sep-23	22-Sep-23	06-Oct-23	06-Oct-23	17-Oct-23	Not Available	Not Available	GF	₱238,836.12	₱238,836.12	₱0.00	₱226,828.00	₱226,828.00	₱0.00	PCCI, COA, PICPA, IAS	08-Aug-23	08-Aug-23	08-Aug-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50203080	PROCUREMENT OF VARIOUS MEDICAL SUPPLIES	QUEZON CITY GENERAL HOSPITAL	No	Public Bidding	Not Applicable	05-Sep-23	12-Sep-23	26-Sep-23	26-Sep-23	28-Sep-23	10-Oct-23	18-Oct-23	15-Nov-23	15-Nov-23	15-Nov-23	Not Available	Not Available	GF	₱54,304,203.37	₱54,304,203.37	₱0.00	₱54,297,759.25	₱54,297,759.25	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	20-Jun-23	20-Jun-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
10705020	PROCUREMENT OF PHOTOCOPIER MACHINE AND PAPER SHREDDER	HUMAN RESOURCE MANAGEMENT DEPARTMENT	No	Public Bidding	Not Applicable	12-Oct-23	Not Applicable	19-Oct-23	19-Oct-23	23-Oct-23	27-Oct-23	08-Nov-23	30-Nov-23	30-Nov-23	07-Dec-23	Not Available	Not Available	GF	₱204,931.00	₱0.00	₱204,931.00	₱204,890.00	₱0.00	₱204,890.00	PCCI, COA, PICPA, IAS	Not Applicable	05-Sep-23	05-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50299990	PROCUREMENT OF FOOD AND DRINKS	TRAFFIC AND TRANSPORT MANAGEMENT DEPARTMENT	No	Public Bidding	Not Applicable	02-Oct-23	Not Applicable	09-Oct-23	09-Oct-23	11-Oct-23	16-Oct-23	19-Oct-23	14-Nov-23	14-Nov-23	30-Nov-23	Not Available	Not Available	GF	₱918,000.00	₱918,000.00	₱0.00	₱918,000.00	₱918,000.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	05-Jul-23	05-Jul-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50205030	LINE 1: SUPPLY AND INSTALLATION OF INTERNET CONNECTIVITY FOR PUBLIC SCHOOLS IN DISTRICTS 1, 3 AND 4 OF QUEZON CITY	SCHOOLS DIVISION OFFICE	No	Public Bidding	31-Aug-23	05-Sep-23	12-Sep-23	26-Sep-23	26-Sep-23	29-Sep-23	06-Oct-23	13-Oct-23	27-Oct-23	27-Oct-23	06-Nov-23	Not Available	Not Available	SEF	₱10,212,000.00	₱10,212,000.00	₱0.00	₱10,161,999.68	₱10,161,999.68	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	20-Jun-23	20-Jun-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50299990	PROCUREMENT OF FOOD AND DRINKS	LOCAL ECONOMIC INVESTMENT PROMOTIONS OFFICE	No	Public Bidding	Not Applicable	15-Sep-23	Not Applicable	22-Sep-23	22-Sep-23	28-Sep-23	29-Sep-23	06-Oct-23	16-Oct-23	16-Oct-23	23-Oct-23	Not Available	Not Available	GF	₱385,000.00	₱385,000.00	₱0.00	₱384,930.00	₱384,930.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	27-Sep-23	27-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50203080	PROCUREMENT OF HIV, HPV KIT AND OTHERS	QUEZON CITY HEALTH DEPARTMENT	No	Public Bidding	25-Oct-23	10-Nov-23	17-Nov-23	01-Dec-23	01-Dec-23	04-Dec-23	04-Dec-23	07-Dec-23	20-Dec-23	20-Dec-23	21-Dec-23	Not Available	Not Available	GF	₱4,813,972.00	₱4,813,972.00	₱0.00	₱3,163,320.00	₱3,163,320.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	27-Sep-23	27-Sep-23	Not Available	Not Available	Not Available	PO/NOA/NTP for Release		
50203120	PROCUREMENT OF HAND GLOVES AND OTHERS	DEPARTMENT OF SANITATION AND CLEANUP WORKS OF QUEZON CITY	No	Public Bidding	Not Applicable	15-Sep-23	Not Applicable	22-Sep-23	22-Sep-23	28-Sep-23	29-Sep-23	06-Oct-23	16-Oct-23	16-Oct-23	17-Oct-23	Not Available	Not Available	GF	₱139,800.00	₱139,800.00	₱0.00	₱139,270.00	₱139,270.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	29-Sep-23	29-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50299990	PROCUREMENT OF FOOD AND DRINKS AND OTHERS	DEPARTMENT OF SANITATION AND CLEANUP WORKS OF QUEZON CITY	No	Public Bidding	Not Applicable	15-Sep-23	Not Applicable	22-Sep-23	22-Sep-23	28-Sep-23	29-Sep-23	05-Oct-23	16-Oct-23	16-Oct-23	20-Oct-23	Not Available	Not Available	GF	₱461,700.00	₱461,700.00	₱0.00	₱460,100.00	₱460,100.00	₱0.00	PCCI, COA, PICPA, IAS	05-Sep-23	05-Sep-23	05-Sep-23	Not Available	Not Available	Not Available	For Tranmittal to FCU/COA		
50203990	PROCUREMENT OF T-SHIRT AND OTHERS	DEPARTMENT OF SANITATION AND CLEANUP WORKS OF QUEZON CITY	No	Public Bidding	31-Aug-23	05-Sep-23	12-Sep-23	26-Sep-23	26-Sep-23	02-Oct-23	03-Oct-23	09-Oct-23	06-Nov-23	06-Nov-23	20-Nov-23	Not Available	Not Available	GF	₱2,295,895.00	₱2,295,895.00	₱0.00	₱2,294,025.00	₱2,294,025.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	14-Jun-23	14-Jun-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50203010	PROCUREMENT OF TONER AND OTHERS	OFFICE OF THE CITY MAYOR	No	Public Bidding	31-Aug-23	05-Sep-23	12-Sep-23	26-Sep-23	26-Sep-23	29-Sep-23	06-Oct-23	18-Oct-23	06-Nov-23	06-Nov-23	07-Nov-23	Not Available	Not Available	GF	₱11,772,500.00	₱11,772,500.00	₱0.00	₱11,762,500.00	₱11,762,500.00	₱0.00	PCCI, COA, PICPA, IAS	14-Jun-23	14-Jun-23	14-Jun-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
10705030	PROCUREMENT OF ROBOTICS AI LEARNING SET AND OTHERS	SCHOOLS DIVISION OFFICE	No	Public Bidding	05-Oct-23	13-Oct-23	20-Oct-23	07-Nov-23	07-Nov-23	10-Nov-23	20-Nov-23	22-Nov-23	13-Dec-23	13-Dec-23	19-Dec-23	Not Available	Not Available	SEF	₱8,035,680.00	₱0.00	₱8,035,680.00	₱8,033,280.00	₱0.00	₱8,033,280.00	PCCI, COA, PICPA, IAS	09-Oct-23	09-Oct-23	09-Oct-23	Not Available	Not Available	Not Available	For Scanning		
50203010	PRINTING OF IEC MATERIALS	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	No	Public Bidding	Not Applicable	02-Oct-23	Not Applicable	09-Oct-23	09-Oct-23	13-Oct-23	23-Oct-23	27-Oct-23	24-Nov-23	24-Nov-23	24-Nov-23	Not Available	Not Available	GF	₱300,000.00	₱300,000.00	₱0.00	₱240,000.00	₱240,000.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	20-Jun-23	20-Jun-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
10799990	PROCUREMENT OF LARGE GARBAGE RECEPTACLE AND TENT	DEPARTMENT OF SANITATION AND CLEANUP WORKS OF QUEZON CITY	No	Public Bidding	31-Oct-23	05-Sep-23	12-Sep-23	26-Sep-23	26-Sep-23	03-Oct-23	06-Oct-23	18-Oct-23	06-Nov-23	06-Nov-23	08-Nov-23	Not Available	Not Available	GF	₱7,515,943.50	₱0.00	₱7,515,943.50	₱7,509,875.00	₱0.00	₱7,509,875.00	PCCI, COA, PICPA, IAS	20-Jun-23	20-Jun-23	20-Jun-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50203010	PROCUREMENT OF VARIOUS OFFICE SUPPLIES (BOND PAPER, PENCIL, AND OTHERS)	OFFICE OF THE CITY MAYOR (GAD COUNCIL OFFICE)	No	Public Bidding	Not Applicable	02-Oct-23	Not Applicable	09-Oct-23	09-Oct-23	13-Oct-23	18-Oct-23	26-Oct-23	30-Nov-23	30-Nov-23	07-Dec-23	Not Available	Not Available	GF	₱414,573.00	₱414,573.00	₱0.00	₱414,573.00	₱414,573.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	05-Jul-23	05-Jul-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50203120	PROCUREMENT OF TRAFFIC SIGNAGES FOR BIKE LANE AND TRAFFIC CONES	DEPARTMENT OF PUBLIC ORDER AND SAFETY	No	Public Bidding	Not Applicable	15-Sep-23	Not Applicable	22-Sep-23	22-Sep-23	28-Sep-23	02-Oct-23	06-Oct-23	13-Nov-23	13-Nov-23	13-Nov-23	Not Available	Not Available	GF	₱352,000.00	₱352,000.00	₱0.00	₱352,000.00	₱352,000.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	15-Sep-23	15-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50213060	PROCUREMENT OF TIRES AND BATTERIES	QUEZON CITY VETERINARY DEPARTMENT	No	Public Bidding	Not Applicable	12-Oct-23	Not Applicable	19-Oct-23	19-Oct-23	23-Oct-23	27-Oct-23	06-Nov-23	29-Nov-23	29-Nov-23	01-Dec-23	Not Available	Not Available	GF	₱194,000.00	₱194,000.00	₱0.00	₱193,700.00	₱193,700.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	03-Oct-23	03-Oct-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50203080	PROCUREMENT OF VARIOUS MEDICAL AND LABORATORY SUPPLIES	QUEZON CITY HEALTH DEPARTMENT	No	Public Bidding	29-Aug-23	28-Sep-23	05-Oct-23	19-Oct-23	19-Oct-23	26-Oct-23	06-Nov-23	09-Nov-23	01-Dec-23	01-Dec-23	01-Dec-23	Not Available	Not Available	GF	₱41,980,311.07	₱41,980,311.07	₱0.00	₱41,970,311.07	₱41,970,311.07	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	15-Sep-23	15-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50213060	REPAIR AND MAINTENANCE OF MOTOR VEHICLE (SPARE PARTS)	DEPARTMENT OF PUBLIC ORDER AND SAFETY	No	Public Bidding	Not Applicable	15-Sep-23	22-Sep-23	05-Oct-23	05-Oct-23	12-Oct-23	23-Oct-23	27-Oct-23	24-Nov-23	24-Nov-23	30-Nov-23	Not Available	Not Available	GF	₱1,091,070.00	₱1,091,070.00	₱0.00	₱1,091,000.00	₱1,091,000.00	₱0.00	PCCI, COA, PICPA, IAS	15-Sep-23	15-Sep-23	15-Sep-23	Not Available	Not Available	Not Available	For Scanning		
50202010	PROCUREMENT OF FOOD AND DRINKS, VENUE AND OTHERS	BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	No	Public Bidding	31-Aug-23	15-Sep-23	22-Sep-23	05-Oct-23	05-Oct-23	12-Oct-23	20-Oct-23	26-Oct-23	06-Nov-23	06-Nov-23	07-Nov-23	Not Available	Not Available	GF	₱10,644,000.00	₱10,644,000.00	₱0.00	₱10,640,578.00	₱10,640,578.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	20-Jun-23	20-Jun-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50202010	PROCUREMENT OF POLO SHIRT	BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	No	Public Bidding	31-Aug-23	15-Sep-23	22-Sep-23	05-Oct-23	05-Oct-23	12-Oct-23	18-Oct-23	26-Oct-23	17-Nov-23	17-Nov-23	20-Nov-23	Not Available	Not Available	GF	₱2,932,000.00	₱2,932,000.00	₱0.00	₱2,929,654.40	₱2,929,654.40	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	29-Sep-23	29-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
10705020	PROCUREMENT OF VARIOUS OFFICE EQUIPMENT (PAPER SHREDDER, VACUUM CLEANER, AND OTHERS)	QUEZON CITY TOURISM DEPARTMENT	No	Public Bidding	Not Applicable	12-Oct-23	Not Applicable	19-Oct-23	19-Oct-23	25-Oct-23	03-Nov-23	10-Nov-23	30-Nov-23	30-Nov-23	04-Dec-23	Not Available	Not Available	GF	₱118,175.00	₱0.00	₱118,175.00	₱118,005.00	₱0.00	₱118,005.00	PCCI, COA, PICPA, IAS	Not Applicable	03-Oct-23	03-Oct-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50207010	SURVEY WORKS AND TITLING DOCUMENTATION	HOUSING, COMMUNITY DEVELOPMENT AND RESETTLEMENT DEPARTMENT	No	Public Bidding	31-Aug-23	15-Sep-23	22-Sep-23	05-Oct-23	05-Oct-23	09-Oct-23	17-Oct-23	26-Oct-23	06-Nov-23	06-Nov-23	07-Nov-23	Not Available	Not Available	GF	₱2,742,500.00	₱2,742,500.00	₱0.00	₱2,233,000.00	₱2,233,000.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	15-Sep-23	15-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50299990	EXTENDED PRODUCER RESPONSIBILITY (EPR) SUMMIT	CLIMATE CHANGE AND ENVIRONMENTAL SUSTAINABILITY DEPARTMENT	No	Public Bidding	31-Aug-23	05-Sep-23	12-Sep-23	26-Sep-23	26-Sep-23	27-Sep-23	28-Sep-23	05-Oct-23	16-Oct-23	16-Oct-23	20-Oct-23	Not Available	Not Available	GF	₱3,000,000.00	₱3,000,000.00	₱0.00	₱3,000,000.00	₱3,000,000.00	₱0.00	PCCI, COA, PICPA, IAS	09-Oct-23	09-Oct-23	09-Oct-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50299990	PROCUREMENT OF FOOD AND DRINKS	OFFICE OF COUNCILOR KRISTINE ALEXIA R. MATIAS	No	Public Bidding	Not Applicable	02-Oct-23	Not Applicable	09-Oct-23	09-Oct-23	10-Oct-23	16-Oct-23	25-Oct-23	06-Nov-23	06-Nov-23	07-Nov-23	Not Available	Not Available	GF	₱680,000.00	₱680,000.00	₱0.00	₱679,000.00	₱679,000.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	18-Jul-23	18-Jul-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50203010	PROCUREMENT OF VARIOUS OFFICE SUPPLIES	QUEZON CITY GENERAL HOSPITAL	No	Public Bidding	Not Applicable	06-Oct-23	13-Oct-23	27-Oct-23	27-Oct-23	09-Nov-23	10-Nov-23	20-Nov-23	01-Dec-23	01-Dec-23	01-Dec-23	Not Available	Not Available	GF	₱1,398,198.25	₱1,398,198.25	₱0.00	₱1,391,423.37	₱1,391,423.37	₱0.00	PCCI, COA, PICPA, IAS	15-Sep-23	15-Sep-23	15-Sep-23	Not Available	Not Available	Not Available	For Scanning		
50299990	INFORMATION EDUCATION CAMPAIGN PROMOTING QUEZON CITY AS A SUSTAINABLE AND RESILIENT CITY AMONG QCITIZENS, ORGANIZATIONS AND VARIOUS SECTORS	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	No	Public Bidding	31-Aug-23	15-Sep-23	22-Sep-23	05-Oct-23	05-Oct-23	12-Oct-23	18-Oct-23	25-Oct-23	09-Nov-23	09-Nov-23	09-Nov-23	Not Available	Not Available	GF	₱30,000,000.00	₱30,000,000.00	₱0.00	₱29,500,000.00	₱29,500,000.00	₱0.00	PCCI, COA, PICPA, IAS	25-Jul-23	25-Jul-23	25-Jul-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50213030	SUPPLY AND DELIVERY OF BITUMINOUS TACK COAT AND BITUMINOUS CONCRETE SURFACE COURSE (FD)	DEPARTMENT OF ENGINEERING	No	Public Bidding	31-Aug-23	05-Sep-23	12-Sep-23	26-Sep-23	26-Sep-23	29-Sep-23	04-Oct-23	18-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23	Not Available	Not Available	GF	₱39,895,000.00	₱39,895,000.00	₱0.00	₱39,555,300.00	₱39,555,300.00	₱0.00	PCCI, COA, PICPA, IAS	15-Sep-23	15-Sep-23	15-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50299990	PROCUREMENT OF FOOD AND DRINKS	OFFICE OF THE CITY MAYOR (GAD COUNCIL OFFICE)	No	Public Bidding	31-Aug-23	06-Oct-23	13-Oct-23	27-Oct-23	27-Oct-23	06-Nov-23	07-Nov-23	09-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23	Not Available	Not Available	GF	₱8,100,000.00	₱8,100,000.00	₱0.00	₱8,098,961.60	₱8,098,961.60	₱0.00	PCCI, COA, PICPA, IAS	27-Sep-23	27-Sep-23	27-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50213040	MODERNIZATION OF SERVICE ELEVATOR AT QCDRRMO BUILDING INCLUDING DISMANTLING, INSTALLATION, TESTING AND COMMISSIONING	CITY GENERAL SERVICES DEPARTMENT	No	Public Bidding	Not Applicable	05-Sep-23	12-Sep-23	26-Sep-23	26-Sep-23	27-Sep-23	28-Sep-23	05-Oct-23	06-Nov-23	06-Nov-23	09-Nov-23	Not Available	Not Available	GF	₱1,865,000.00	₱1,865,000.00	₱0.00	₱1,864,779.72	₱1,864,779.72	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	15-Sep-23	15-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50299050	LINE 2: RENTAL OF LED PANEL SCREEN AND OTHERS	OFFICE OF THE CITY MAYOR	No	Public Bidding	31-Aug-23	05-Sep-23	12-Sep-23	26-Sep-23	26-Sep-23	29-Sep-23	06-Oct-23	24-Oct-23	15-Nov-23	15-Nov-23	15-Nov-23	Not Available	Not Available	GF	₱38,975,000.00	₱38,975,000.00	₱0.00	₱38,967,000.00	₱38,967,000.00	₱0.00	PCCI, COA, PICPA, IAS	09-Oct-23	09-Oct-23	09-Oct-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50299050	LINE 1: RENTAL OF LED PANEL SCREEN AND OTHERS	OFFICE OF THE CITY MAYOR	No	Public Bidding	31-Aug-23	05-Sep-23	12-Sep-23	26-Sep-23	26-Sep-23	29-Sep-23	06-Oct-23	20-Oct-23	31-Oct-23	31-Oct-23	31-Oct-23	Not Available	Not Available	GF	₱20,725,000.00	₱20,725,000.00	₱0.00	₱20,715,500.00	₱20,715,500.00	₱0.00	PCCI, COA, PICPA, IAS	09-Oct-23	09-Oct-23	09-Oct-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50202010	HOTEL ACCOMMODATION AND OTHERS	OFFICE OF THE CITY MAYOR	No	Public Bidding	31-Aug-23	06-Oct-23	13-Oct-23	27-Oct-23	27-Oct-23	06-Nov-23	07-Nov-23	09-Nov-23	21-Nov-23	21-Nov-23	22-Nov-23	Not Available	Not Available	GF	₱3,372,000.00	₱3,372,000.00	₱0.00	₱3,372,000.00	₱3,372,000.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	15-Aug-23	15-Aug-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50203990	PROCUREMENT OF MONOBLOC CHAIRS	SCHOOLS DIVISION OFFICE	No	Public Bidding	31-Aug-23	06-Oct-23	13-Oct-23	27-Oct-23	27-Oct-23	06-Nov-23	30-Nov-23	01-Dec-23	04-Dec-23	04-Dec-23	04-Dec-23	Not Available	Not Available	SEF	₱39,600,000.00	₱39,600,000.00	₱0.00	₱39,580,200.00	₱39,580,200.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	15-Aug-23	15-Aug-23	Not Available	Not Available	Not Available	PO/NOA/NTP for Release		
50299990	PROCUREMENT OF CUSTOMIZED GLASS CUP AND OTHERS	LOCAL ECONOMIC INVESTMENT PROMOTIONS OFFICE	No	Public Bidding	Not Applicable	02-Oct-23	Not Applicable	09-Oct-23	09-Oct-23	13-Oct-23	19-Oct-23	27-Oct-23	14-Nov-23	14-Nov-23	14-Nov-23	Not Available	Not Available	GF	₱165,000.00	₱165,000.00	₱0.00	₱154,999.00	₱154,999.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	25-Aug-23	25-Aug-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50203080	LINE 1: PROCUREMENT OF DENGUE DIAGNOSTICS KIT, HIV KIT, AND OTHERS	QUEZON CITY HEALTH DEPARTMENT	No	Public Bidding	31-Aug-23	15-Sep-23	22-Sep-23	05-Oct-23	05-Oct-23	12-Oct-23	18-Oct-23	25-Oct-23	09-Nov-23	09-Nov-23	14-Nov-23	Not Available	Not Available	GF	₱8,218,794.16	₱8,218,794.16	₱0.00	₱8,218,794.16	₱8,218,794.16	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	25-Jul-23	25-Jul-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50299990	PROCUREMENT OF INK CARTRIDGE AND OTHERS	CITY ARCHITECT DEPARTMENT	No	Negotiated	Not Applicable	07-Nov-23	Not Applicable	10-Nov-23	10-Nov-23	13-Nov-23	14-Nov-23	16-Nov-23	01-Dec-23	01-Dec-23	01-Dec-23	Not Available	Not Available	GF	₱997,121.00	₱997,121.00	₱0.00	₱996,660.00	₱996,660.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	18-Jul-23	18-Jul-23	Not Available	Not Available	Not Available	For Tranmittal to FCU/COA		
50213050	RM OFFICE EQUIPMENT (PARTS AND LABOR)	DEPARTMENT OF ENGINEERING	No	Negotiated	Not Applicable	26-Sep-23	Not Applicable	29-Sep-23	29-Sep-23	04-Oct-23	06-Oct-23	17-Oct-23	06-Nov-23	06-Nov-23	07-Nov-23	Not Available	Not Available	GF	₱283,257.00	₱283,257.00	₱0.00	₱272,257.00	₱272,257.00	₱0.00	PCCI, COA, PICPA, IAS	05-Sep-23	05-Sep-23	05-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50203010	PROCUREMENT OF MASTER ROLL AND RISO INK	TRAFFIC AND TRANSPORT MANAGEMENT DEPARTMENT	No	Direct Contracting	Not Applicable	Not Applicable	Not Applicable	04-Dec-23	04-Dec-23	05-Dec-23	07-Dec-23	07-Dec-23	13-Dec-23	13-Dec-23	15-Dec-23	Not Available	Not Available	GF	₱69,515.00	₱69,515.00	₱0.00	₱69,515.00	₱69,515.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	09-Oct-23	09-Oct-23	Not Available	Not Available	Not Available	For Award on PhilGEPS		
50202010	HOTEL ACCOMMODATION INCLUDING FOOD AND DRINKS, AND OTHERS	OFFICE OF COUNCILOR DON DE LEON	No	Negotiated	Not Applicable	17-Oct-23	Not Applicable	20-Oct-23	20-Oct-23	25-Oct-23	27-Oct-23	06-Nov-23	16-Nov-23	16-Nov-23	17-Nov-23	Not Available	Not Available	GF	₱875,600.00	₱875,600.00	₱0.00	₱875,595.00	₱875,595.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	13-Nov-23	13-Nov-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50213050	REPAIR AND MAINTENANCE - OFFICE EQUIPMENT (SPARE PARTS)	PROCUREMENT DEPARTMENT	No	Negotiated	Not Applicable	07-Nov-23	Not Applicable	10-Nov-23	10-Nov-23	14-Nov-23	17-Nov-23	23-Nov-23	01-Dec-23	01-Dec-23	01-Dec-23	Not Available	Not Available	TF	₱224,772.60	₱224,772.60	₱0.00	₱224,151.00	₱224,151.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	18-Jul-23	18-Jul-23	Not Available	Not Available	Not Available	For Scanning		
10705020	PROCUREMENT OF PHOTOCOPIER MACHINE AND DUPLICATING MACHINE	QUEZON CITY VETERINARY DEPARTMENT	No	Negotiated	Not Applicable	07-Nov-23	Not Applicable	10-Nov-23	10-Nov-23	13-Nov-23	17-Nov-23	20-Nov-23	04-Dec-23	04-Dec-23	13-Dec-23	Not Available	Not Available	GF	₱502,500.00	₱0.00	₱502,500.00	₱502,490.00	₱0.00	₱502,490.00	PCCI, COA, PICPA, IAS	Not Applicable	13-Nov-23	13-Nov-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
10705020	PROCUREMENT OF PHOTOCOPIER MACHINE	CITY ADMINISTRATOR'S OFFICE	No	Negotiated	Not Applicable	07-Nov-23	Not Applicable	10-Nov-23	10-Nov-23	15-Nov-23	21-Nov-23	23-Nov-23	21-Dec-23	21-Dec-23	22-Dec-23	Not Available	Not Available	GF	₱348,200.00	₱0.00	₱348,200.00	₱348,000.00	₱0.00	₱348,000.00	PCCI, COA, PICPA, IAS	Not Applicable	11-Jul-23	11-Jul-23	Not Available	Not Available	Not Available	For Scanning		
50213060	RM - MOTOR VEHICLE (PARTS AND LABOR)	OFFICE OF THE CITY MAYOR	No	Negotiated	Not Applicable	07-Nov-23	Not Applicable	10-Nov-23	10-Nov-23	14-Nov-23	15-Nov-23	21-Nov-23	04-Dec-23	04-Dec-23	06-Dec-23	Not Available	Not Available	GF	₱523,210.00	₱523,210.00	₱0.00	₱522,910.00	₱522,910.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	08-Aug-23	08-Aug-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50203010	PROCUREMENT OF TONER CARTRIDGE	PROCUREMENT DEPARTMENT	No	Negotiated	Not Applicable	21-Nov-23	Not Applicable	24-Nov-23	24-Nov-23	29-Nov-23	30-Nov-23	04-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23	Not Available	Not Available	TF	₱916,275.00	₱916,275.00	₱0.00	₱916,250.00	₱916,250.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	05-Sep-23	05-Sep-23	Not Available	Not Available	Not Available	For Scanning		
50203010	PROCUREMENT OF MULTI-PURPOSE PAPER AND OTHERS	PROCUREMENT DEPARTMENT	No	Shopping	Not Applicable	21-Nov-23	Not Applicable	24-Nov-23	24-Nov-23	29-Nov-23	30-Nov-23	04-Dec-23	13-Dec-23	13-Dec-23	15-Dec-23	Not Available	Not Available	TF	₱836,303.00	₱836,303.00	₱0.00	₱690,293.00	₱690,293.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	05-Sep-23	05-Sep-23	Not Available	Not Available	Not Available	For Scanning		
50203990	PROCUREMENT OF POLO SHIRT	QUEZON CITY SMALL BUSINESS AND COOPERATIVES DEVELOPMENT AND PROMOTIONS OFFICE	No	Negotiated	Not Applicable	08-Aug-23	Not Applicable	11-Aug-23	11-Aug-23	17-Aug-23	18-Aug-23	31-Aug-23	12-Sep-23	12-Sep-23	15-Sep-23	Not Available	Not Available	GF	₱65,000.00	₱65,000.00	₱0.00	₱64,870.00	₱64,870.00	₱0.00	PCCI, COA, PICPA, IAS	13-Nov-23	13-Nov-23	13-Nov-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		

Quezon City Local Government Unit

Procurement Monitoring Report as of 31 December 2023

Total Amount of APP(as updated): ₱30,450,672,712.71

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
10799990	PROCUREMENT OF FOLDING TABLE	QUEZON CITY SMALL BUSINESS AND COOPERATIVES DEVELOPMENT AND PROMOTIONS OFFICE	No	Negotiated	Not Applicable	12-Sep-23	Not Applicable	15-Sep-23	15-Sep-23	22-Sep-23	25-Sep-23	28-Sep-23	10-Oct-23	10-Oct-23	11-Oct-23	Not Available	Not Available	GF	₱420,000.00	₱0.00	₱420,000.00	₱360,000.00	₱0.00	₱360,000.00	PCCI, COA, PICPA, IAS	22-Aug-23	22-Aug-23	22-Aug-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50213050	REPAIR AND MAINTENANCE OF OFFICE EQUIPMENT	CITY PROSECUTOR'S OFFICE	No	Negotiated	Not Applicable	15-Aug-23	Not Applicable	18-Aug-23	18-Aug-23	24-Aug-23	31-Aug-23	06-Sep-23	22-Sep-23	22-Sep-23	26-Sep-23	Not Available	Not Available	GF	₱30,000.00	₱30,000.00	₱0.00	₱29,000.00	₱29,000.00	₱0.00	PCCI, COA, PICPA, IAS	20-Oct-23	20-Oct-23	20-Oct-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50203010	PROCUREMENT OF INK CARTRIDGE AND OTHERS	QUEZON CITY DRUG TREATMENT AND REHABILITATION CENTER (TAHANAN)	No	Negotiated	Not Applicable	09-Aug-23	Not Applicable	14-Aug-23	14-Aug-23	18-Aug-23	24-Aug-23	08-Sep-23	22-Sep-23	22 Sep-23	27-Sep-23	Not Available	Not Available	GF	₱255,962.41	₱255,962.41	₱0.00	₱255,586.00	₱255,586.00	₱0.00	PCCI, COA, PICPA, IAS	20-Jun-23	10-Jul-23	10-Jul-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50299010	ADVERTISEMENT FOR Q.C. EVENT ACTIVITIES AND AD PLACEMENT FOR MEDIA MILEAGE	PUBLIC AFFAIRS AND INFORMATION SERVICES DEPARTMENT	No	Negotiated	Not Applicable	03 Jul 23	Not Applicable	07-Jul-23	07 Jul 23	12-Jul-23	13 Jul 23	25 Jul 23	07-Aug-23	07 Aug 23	08 Aug 23	Not Available	Not Available	GF	₱587,064.00	₱587,064.00	₱0.00	₱481,000.00	₱481,000.00	₱0.00	PCCI, COA, PICPA, IAS	15 Sep 23	15-Sep-23	15-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50203020	PRINTING OF REAL PROPERTY TAX BILL	CITY TREASURER'S OFFICE	No	Negotiated	20-Jun-23	Not Applicable	Not Applicable	10-Jul-23	10-Jul-23	Not Applicable	12-Jul-23	Not Available	Not Available	17-Aug-23	Not Available	Not Available	Not Available	GF	₱7,000,000.00	₱7,000,000.00	₱0.00	₱5,070,000.00	₱5,070,000.00	₱0.00	PCCI, COA, PICPA, IAS	09-Oct-23	09-Oct-23	09-Oct-23	Not Available	Not Available	Not Available	PO/NOA/NTP for Release		
10705990	PROCUREMENT OF ELECTRIC FAN AND OTHERS	CITY TREASURER'S OFFICE	No	Negotiated	Not Applicable	04-Jul-23	Not Applicable	07-Jul-23	07-Jul-23	14-Jul-23	17-Jul-23	02-Aug-23	29-Aug-23	29-Aug-23	12-Sep-23	Not Available	Not Available	GF	₱283,263.00	₱0.00	₱283,263.00	₱259,923.75	₱0.00	₱259,923.75	PCCI, COA, PICPA, IAS	Not Applicable	27-Sep-23	27-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
10707010	PROCUREMENT OF CLERICAL CHAIR AND OTHERS	CITY TREASURER'S OFFICE	No	Shopping	Not Applicable	18-Jul-23	Not Applicable	21-Jul-23	21-Jul-23	28-Jul-23	08-Sep-23	14-Sep-23	27-Sep-23	27-Sep-23	04-Oct-23	Not Available	Not Available	GF	₱784,700.00	₱0.00	₱784,700.00	₱501,200.00	₱0.00	₱501,200.00	PCCI, COA, PICPA, IAS	18-Oct-23	18-Oct-23	18-Oct-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50203010	PROCUREMENT OF INK CARTRIDGE AND OTHERS	DEPARTMENT OF SANITATION AND CLEANUP WORKS OF QUEZON CITY	No	Negotiated 53.1	Not Applicable	13-Sep-23	Not Applicable	18-Sep-23	18-Sep-23	29-Sep-23	02-Oct-23	06-Oct-23	16-Oct-23	16-Oct-23	18-Oct-23	Not Available	Not Available	GF	₱535,578.25	₱535,578.25	₱0.00	₱535,267.00	₱535,267.00	₱0.00	PCCI, COA, PICPA, IAS	15-Sep-23	15-Sep-23	15-Sep-23	Not Available	Not Available	Not Available	For Tranmittal to FCU/COA		
50213050	PREVENTIVE MAINTENANCE OF DOCUKIT SYSTEM	OFFICE OF THE CITY ASSESSOR	No	Negotiated	Not Applicable	26-Sep-23	Not Applicable	29-Sep-23	29-Sep-23	03-Oct-23	04-Oct-23	13-Oct-23	31-Oct-23	31-Oct-23	06-Nov-23	Not Available	Not Available	GF	₱128,800.00	₱128,800.00	₱0.00	₱128,500.00	₱128,500.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	29-Sep-23	29-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
10705070	PROCUREMENT OF LAPEL AND OTHERS	TRAFFIC AND TRANSPORT MANAGEMENT DEPARTMENT	No	Negotiated	Not Applicable	26-Sep-23	Not Applicable	29-Sep-23	29-Sep-23	03-Oct-23	06-Oct-23	17-Oct-23	14-Nov-23	14-Nov-23	21-Nov-23	Not Available	Not Available	GF	₱425,447.00	₱0.00	₱425,447.00	₱425,440.00	₱0.00	₱425,440.00	PCCI, COA, PICPA, IAS	Not Applicable	15-Sep-23	15-Sep-23	Not Available	Not Available	Not Available	PO & NTP Released to Bidder		
50299990	SUPPLIES FOR COFFEE VENDING MACHINE	CITY TREASURER'S OFFICE	No	Negotiated	Not Applicable	04-Jul-23	Not Applicable	07-Jul-23	07-Jul-23	10-Jul-23	11-Jul-23	14-Jul-23	31-Jul-23	31-Jul-23	01-Aug-23	Not Available	Not Available	GF	₱999,600.00	₱999,600.00	₱0.00	₱997,560.00	₱997,560.00	₱0.00	PCCI, COA, PICPA, IAS	13-Nov-23	13-Nov-23	13-Nov-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
10705030	PROCUREMENT OF ANDROID TABLET AND OTHERS	OFFICE OF THE CITY MAYOR (PERSON WITH DISABILITY AFFAIRS OFFICE)	No	Negotiated 53.1	Not Applicable	02-Oct-23	Not Applicable	05-Oct-23	05-Oct-23	09-Oct-23	13-Oct-23	26-Oct-23	23-Nov-23	23-Nov-23	24-Nov-23	Not Available	Not Available	GF	₱101,933.00	₱0.00	₱101,933.00	₱101,200.00	₱0.00	₱101,200.00	PCCI, COA, PICPA, IAS	Not Applicable	27-Sep-23	27-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50213050	REPAIR AND REPLACEMENT OF DEFECTIVE CCTV CAMERA AND OTHER ACCESSORIES AT CIVIC CENTER BUILDING C	CITY GENERAL SERVICES DEPARTMENT	No	Negotiated	Not Applicable	14-Nov-23	Not Applicable	17-Nov-23	17-Nov-23	20 Nov 23	22 Nov 23	01-Dec-23	04 Dec 23	04 Dec 23	04-Dec-23	Not Available	Not Available	GF	₱249,736.45	₱249,736.45	₱0.00	₱249,700.00	₱249,700.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	30 Aug 23	30 Aug 23	Not Available	Not Available	Not Available	PO/NOA/NTP for Release		
50299990	PROCUREMENT OF COMPLEMENTARY FOOD AND OTHERS	QUEZON CITY HEALTH DEPARTMENT	No	Direct Contracting	Not Applicable	Not Applicable	Not Applicable	26-Sep-23	26-Sep-23	29 Sep 23	03-Oct-23	17 Oct 23	27 Oct 23	27 Oct 23	27-Oct-23	Not Available	Not Available	GF	₱13,017,900.00	₱13,017,900.00	₱0.00	₱9,840,840.00	₱9,840,840.00	₱0.00	PCCI, COA, PICPA, IAS	05 Sep 23	05 Sep 23	05 Sep 23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50299990	PROCUREMENT OF LIQUID HAND SOAP KIT AND OTHERS	QUEZON CITY DRUG TREATMENT AND REHABILITATION CENTER (TAHANAN)	No	Negotiated	Not Applicable	29-Aug-23	Not Applicable	08-Sep-23	08-Sep-23	13-Sep-23	15-Sep-23	25-Sep-23	10-Oct-23	10-Oct-23	12-Oct-23	Not Available	Not Available	GF	₱24,405.21	₱24,405.21	₱0.00	₱24,380.00	₱24,380.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	09-Oct-23	09-Oct-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50203990	PROCUREMENT OF CAMERA ACCESSORIES, HDMI EXTENDER AND OTHERS	PUBLIC AFFAIRS AND INFORMATION SERVICES DEPARTMENT	No	Negotiated	Not Applicable	06-Sep-23	Not Applicable	12-Sep-23	12-Sep-23	15-Sep-23	18-Sep-23	25-Sep-23	11-Oct-23	11-Oct-23	20-Oct-23	Not Available	Not Available	GF	₱715,197.50	₱715,197.50	₱0.00	₱688,661.00	₱688,661.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	15-Aug-23	15-Aug-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
10705070	PROCUREMENT OF VIDEO SWITCHER AND OTHERS	PUBLIC AFFAIRS AND INFORMATION SERVICE DEPARTMENT	No	Negotiated	Not Applicable	26-Jul-23	Not Applicable	31-Jul-23	31-Jul-23	04-Aug-23	08-Aug-23	23-Aug-23	11-Sep-23	11-Sep-23	21-Sep-23	Not Available	Not Available	GF	₱810,552.90	₱0.00	₱810,552.90	₱809,350.00	₱0.00	₱809,350.00	PCCI, COA, PICPA, IAS	09-Oct-23	09-Oct-23	09-Oct-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50202010	HOTEL ACCOMMODATION FOOD AND OTHERS	OFFICE OF THE CITY MAYOR (GAD COUNCIL OFFICE)	No	Negotiated	Not Applicable	12-Sep-23	Not Applicable	15-Sep-23	15-Sep-23	18-Sep-23	20-Sep-23	22-Sep-23	05-Oct-23	05-Oct-23	05-Oct-23	Not Available	Not Available	GF	₱660,000.00	₱660,000.00	₱0.00	₱652,000.00	₱652,000.00	₱0.00	PCCI, COA, PICPA, IAS	22-Aug-23	22-Aug-23	22-Aug-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50299990	PROCUREMENT OF FOOD & DRINKS AND OTHERS	CLIMATE CHANGE AND ENVIRONMENTAL SUSTAINABILITY DEPARTMENT	No	Negotiated	Not Applicable	02-Oct-23	Not Applicable	05-Oct-23	05-Oct-23	10-Oct-23	16-Oct-23	24-Oct-23	07-Nov-23	07-Nov-23	08-Nov-23	Not Available	Not Available	GF	₱744,787.00	₱744,787.00	₱0.00	₱743,920.00	₱743,920.00	₱0.00	PCCI, COA, PICPA, IAS	15-Sep-23	15-Sep-23	15-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50203120	PROCUREMENT OF RAINCOAT AND FLASHLIGHT	QUEZON CITY VETERINARY DEPARTMENT	No	Negotiated	Not Applicable	29-Aug-23	Not Applicable	01-Sep-23	01-Sep-23	14-Sep-23	15-Sep-23	26-Sep-23	10-Oct-23	10-Oct-23	18-Oct-23	Not Available	Not Available	GF	₱35,880.00	₱35,880.00	₱0.00	₱32,130.00	₱32,130.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	15-Sep-23	15-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
10707020	PROCUREMENT OF LIBRARY BOOKS (A HANDBOOK OF MANAGEMENT TECHNIQUES AND OTHERS)	QUEZON CITY PUBLIC LIBRARY	No	Negotiated	Not Applicable	23-Aug-23	Not Applicable	29-Aug-23	29-Aug-23	02-Sep-23	07-Sep-23	25-Sep-23	10-Oct-23	10-Oct-23	13-Oct-23	Not Available	Not Available	GF	₱1,703,205.30	₱0.00	₱1,703,205.30	₱1,703,205.30	₱0.00	₱1,703,205.30	PCCI, COA, PICPA, IAS	Not Applicable	08-Aug-23	08-Aug-23	Not Available	Not Available	Not Available	For Tranmittal to FCU/COA		
50205030	PROCUREMENT OF ONLINE SUBSCRIPTION TO HYBRID BLENDED LEARNING	QUEZON CITY PUBLIC LIBRARY	No	Direct Contracting	Not Applicable	13-Sep-23	Not Applicable	22-Sep-23	22-Sep-23	25-Sep-23	25-Sep-23	28-Sep-23	29-Sep-23	29-Sep-23	29-Sep-23	Not Available	Not Available	GF	₱531,600.00	₱531,600.00	₱0.00	₱531,600.00	₱531,600.00	₱0.00	PCCI, COA, PICPA, IAS	13-Nov-23	13-Nov-23	13-Nov-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
10901020	SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND TESTING OF ELECTRONIC DATA GATHERING SYSTEM FOR LABOR MARKET INFORMATION SURVEY AND PROFILING OF CHILD LABORERS	PUBLIC EMPLOYMENT SERVICE OFFICE	No	Negotiated	25-Jul-23	28 Nov 23	Not Applicable	01 Dec 23	01 Dec 23	06 Dec 23	11 Dec 23	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	₱2,000,000.00	₱0.00	₱2,000,000.00	₱1,999,800.00	₱0.00	₱1,999,800.00	PCCI, COA, PICPA, IAS	Not Applicable	03-Oct-23	03 Oct 23	Not Available	Not Available	Not Available	PO/NOA/NTP for Release		
50203990	PROCUREMENT OF TRASH BAG AND OTHERS	DEPARTMENT OF ENGINEERING	No	Negotiated	Not Applicable	11-Jul-23	Not Applicable	14-Jul-23	14-Jul-23	21-Jul-23	04-Sep-23	12-Sep-23	09-Oct-23	09-Oct-23	19-Oct-23	Not Available	Not Available	GF	₱493,358.40	₱493,358.40	₱0.00	₱331,432.00	₱331,432.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	09-Oct-23	09-Oct-23	Not Available	Not Available	Not Available	For Tranmittal to FCU/COA		
50205030	SUPPLY, DELIVERY, TESTING AND COMMISSIONING OF 2023 ONLINE TRANSIT INFORMATION PUBLISHING SERVICE SUBSCRIPTION FOR QUEZON CITY BUS AUGMENTATION PROGRAM "Q CITY BUS"	INFORMATION TECHNOLOGY DEVELOPMENT DEPARTMENT	No	Negotiated	Not Applicable	15-Aug-23	Not Applicable	18-Aug-23	18-Aug-23	23-Aug-23	24-Aug-23	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	₱500,000.00	₱500,000.00	₱0.00	₱500,000.00	₱500,000.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	15-Sep-23	15-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50213060	RM - MOTOR VEHICLE (PARTS AND LABOR)	QUEZON CITY DRUG TREATMENT AND REHABILITATION CENTER (TAHANAN)	No	Negotiated	Not Applicable	17-Oct-23	Not Applicable	20-Oct-23	20-Oct-23	26-Oct-23	27-Oct-23	09-Nov-23	30-Nov-23	30-Nov-23	01-Dec-23	Not Available	Not Available	GF	₱296,000.60	₱296,000.60	₱0.00	₱291,564.00	₱291,564.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	03-Oct-23	03-Oct-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
10707010	PROCUREMENT OF LOCKER AND OTHERS	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	No	Shopping	Not Applicable	07-Nov-23	Not Applicable	10-Nov-23	10-Nov-23	14-Nov-23	17-Nov-23	21-Nov-23	04-Dec-23	04-Dec-23	07-Dec-23	Not Available	Not Available	GF	₱728,725.78	₱0.00	₱728,725.78	₱698,510.00	₱0.00	₱698,510.00	PCCI, COA, PICPA, IAS	Not Applicable	16-Aug-23	16-Aug-23	Not Available	Not Available	Not Available	For Scanning		
10706010	PROCUREMENT OF MOTOR VEHICLE	OFFICE OF THE CITY MAYOR (GAD COUNCIL OFFICE)	No	Negotiated	Not Applicable	09-Aug-23	Not Applicable	14-Aug-23	14-Aug-23	16-Aug-23	31-Aug-23	11-Sep-23	22-Sep-23	22-Sep-23	27-Sep-23	Not Available	Not Available	GF	₱1,300,000.00	₱0.00	₱1,300,000.00	₱1,300,000.00	₱0.00	₱1,300,000.00	PCCI, COA, PICPA, IAS	05-Sep-23	05-Sep-23	05-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50299990	PROCUREMENT FOOD AND DRINKS	QUEZON CITY SMALL BUSINESS AND COOPERATIVES DEVELOPMENT AND PROMOTIONS OFFICE	No	Negotiated	Not Applicable	11-Jul-23	Not Applicable	14-Jul-23	14-Jul-23	17-Jul-23	19-Jul-23	28-Jul-23	07-Aug-23	07-Aug-23	07-Aug-23	Not Available	Not Available	GF	₱229,000.00	₱229,000.00	₱0.00	₱228,820.00	₱228,820.00	₱0.00	PCCI, COA, PICPA, IAS	18-Oct-23	18-Oct-23	18-Oct-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
10705090	PROCUREMENT OF AMBULANCE	OFFICE OF THE CITY MAYOR - POPS PLAN	No	Negotiated	Not Applicable	24-Oct-23	Not Applicable	27-Oct-23	27-Oct-23	06-Nov-23	17-Nov-23	22-Nov-23	13-Dec-23	13-Dec-23	21-Dec-23	Not Available	Not Available	GF	₱2,000,000.00	₱0.00	₱2,000,000.00	₱2,000,000.00	₱0.00	₱2,000,000.00	PCCI, COA, PICPA, IAS	Not Applicable	08-Aug-23	08-Aug-23	Not Available	Not Available	Not Available	For Scanning		
50203010	PRINTING OF CERTIFICATES AND OTHERS	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	No	Negotiated	Not Applicable	04-Jul-23	Not Applicable	07 Jul 23	07-Jul-23	10 Jul 23	12 Jul 23	19-Jul-23	02 Aug 23	02 Aug 23	04-Aug-23	Not Available	Not Available	GF	₱977,975.00	₱977,975.00	₱0.00	₱472,054.00	₱472,054.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	18 Oct 23	18 Oct 23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50202010	HOTEL ACCOMMODATION WITH FOOD AND OTHERS	OFFICE OF COUNCILOR ERIC Z. MEDINA	No	Negotiated	Not Applicable	04-Oct-23	Not Applicable	09-Oct-23	09-Oct-23	11 Oct 23	16 Oct 23	19-Oct 23	06 Nov 23	06-Nov-23	07-Nov-23	Not Available	Not Available	GF	₱100,000.00	₱100,000.00	₱0.00	₱99,900.00	₱99,900.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	27 Sep 23	27 Sep 23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50202010	HOTEL ACCOMMODATION AND OTHERS	OFFICE OF COUNCILOR MARIA ELEANOR R. JUAN	No	Negotiated	Not Applicable	17-Oct-23	Not Applicable	20-Oct-23	20-Oct 23	23 Oct 23	27 Oct 23	06 Nov 23	16 Nov 23	16-Nov-23	17 Nov 23	Not Available	Not Available	GF	₱198,000.00	₱198,000.00	₱0.00	₱197,999.80	₱197,999.80	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	03 Oct 23	03-Oct-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50299990	HOTEL ACCOMMODATION WITH FOOD AND OTHERS	CLIMATE CHANGE AND ENVIRONMENTAL SUSTAINABILITY DEPARTMENT	No	Negotiated	Not Applicable	Not Applicable	Not Applicable	07-Nov-23	07-Nov-23	08-Nov-23	09-Nov-23	10-Nov-23	16-Nov-23	16-Nov-23	16-Nov-23	Not Available	Not Available	GF	₱810,000.00	₱810,000.00	₱0.00	₱810,000.00	₱810,000.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	12-Sep-23	12-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50299030	PROCUREMENT FLORAL WREATH	OFFICE OF THE CITY MAYOR	No	Repeat Order	Not Applicable	21-Sep-23	Not Applicable	26-Sep-23	26-Sep-23	Not Applicable	29-Sep-23	20-Sep-24	27-Oct-23	27-Oct-23	27-Oct-23	Not Available	Not Available	GF	₱3,561,712.55	₱3,561,712.55	₱0.00	₱3,561,712.55	₱3,561,712.55	₱0.00	PCCI, COA, PICPA, IAS	05-Sep-23	05-Sep-23	05-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50299990	PROCUREMENT OF FOOD AND DRINKS	OFFICE OF THE CITY MAYOR	No	Repeat Order	Not Applicable	21-Sep-23	Not Applicable	26-Sep-23	26-Sep-23	Not Applicable	29-Sep-23	09-Oct-23	27-Oct-23	27-Oct-23	27-Oct-23	Not Available	Not Available	GF	₱11,699,550.00	₱11,699,550.00	₱0.00	₱11,699,550.00	₱11,699,550.00	₱0.00	PCCI, COA, PICPA, IAS	18-Oct-23	18-Oct-23	18-Oct-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50299990	PROCUREMENT OF VARIOUS AGRICULTURAL PRODUCTS	OFFICE OF THE CITY MAYOR	No	Repeat Order	Not Applicable	21-Sep-23	Not Applicable	26-Sep-23	26-Sep-23	Not Applicable	29-Sep-23	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	₱9,414,375.00	₱9,414,375.00	₱0.00	₱9,414,375.00	₱9,414,375.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	29-Sep-23	29-Sep-23	Not Available	Not Available	Not Available	For Tranmittal to FCU/COA		
50299990	PROCUREMENT OF CUSTOMIZED FLASH DRIVE & UMBRELLA	QUEZON CITY TOURISM DEPARTMENT	No	Negotiated	Not Applicable	03-Oct-23	Not Applicable	06-Oct-23	06-Oct-23	09-Oct-23	13-Oct-23	26-Oct-23	24-Nov-23	24-Nov-23	24-Nov-23	Not Available	Not Available	GF	₱392,000.00	₱392,000.00	₱0.00	₱391,986.00	₱391,986.00	₱0.00	PCCI, COA, PICPA, IAS	09-Oct-23	09-Oct-23	09-Oct-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50299990	PROCUREMENT OF CUSTOMIZED BLAZERS AND COLLARED SHIRTS	QUEZON CITY TOURISM DEPARTMENT	No	Negotiated	Not Applicable	03-Oct-23	Not Applicable	06-Oct-23	06-Oct-23	09-Oct-23	13-Oct-23	26-Oct-23	24-Nov-23	24-Nov-23	24-Nov-23	Not Available	Not Available	GF	₱500,000.00	₱500,000.00	₱0.00	₱455,000.00	₱455,000.00	₱0.00	PCCI, COA, PICPA, IAS	15-Sep-23	15-Sep-23	15-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50203990	PROCUREMENT OF JACKET AND POLO SHIRT	CITY BUDGET DEPARTMENT	No	Negotiated	Not Applicable	26-Sep-23	Not Applicable	29-Sep-23	29-Sep-23	12-Oct-23	20-Oct-23	25-Oct-24	06-Nov-23	06-Nov-23	08-Nov-23	Not Available	Not Available	GF	₱120,540.00	₱120,540.00	₱0.00	₱116,850.00	₱116,850.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	27-Sep-23	27-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
10705070	PROCUREMENT OF ACTIVE POWERED SPEAKER AND OTHERS	QUEZON CITY UNIVERSITY	No	Negotiated	Not Applicable	28-Nov-23	Not Applicable	01-Dec-23	01-Dec-23	04-Dec-23	14-Dec-23	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	₱891,141.40	₱0.00	₱891,141.40	₱888,800.00	₱0.00	₱888,800.00	PCCI, COA, PICPA, IAS	Not Applicable	07-Nov-23	07-Nov-23	Not Available	Not Available	Not Available	PO/NOA/NTP for Release		
50299050	PROCUREMENT OF FOOD AND DRINKS, AND OTHERS	QUEZON CITY TOURISM DEPARTMENT	No	Negotiated	Not Applicable	03-Oct-23	Not Applicable	06-Oct-23	06-Oct-23	09-Oct-23	13-Oct-23	26-Oct-23	24-Nov-23	24-Nov-23	28-Nov-23	Not Available	Not Available	GF	₱800,500.00	₱800,500.00	₱0.00	₱790,500.00	₱790,500.00	₱0.00	PCCI, COA, PICPA, IAS	05-Sep-23	05-Sep-23	05-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50213050	REPAIR AND MAINTENANCE OF PHOTOCOPIER MACHINE (PARTS AND LABOR)	QUEZON CITY VETERINARY DEPARTMENT	No	Negotiated	Not Applicable	03-Oct-23	Not Applicable	06-Oct-23	06-Oct-23	11-Oct-23	13-Oct-23	19-Oct-23	23-Nov-23	23-Nov-23	28-Nov-23	Not Available	Not Available	GF	₱45,500.00	₱45,500.00	₱0.00	₱45,300.00	₱45,300.00	₱0.00	PCCI, COA, PICPA, IAS	09-Oct-23	09-Oct-23	09-Oct-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50202010	HOTEL ACCOMMODATION INCLUDING FOOD AND DRINKS, AND OTHERS	OFFICE OF THE CITY MAYOR (GAD COUNCIL OFFICE)	No	Negotiated	Not Applicable	17-Oct-23	Not Applicable	20-Oct-23	20-Oct-23	25-Oct-23	27-Oct-23	06-Nov-23	17-Nov-23	17-Nov-23	21-Nov-23	Not Available	Not Available	GF	₱330,000.00	₱330,000.00	₱0.00	₱330,000.00	₱330,000.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	17-Oct-23	17-Oct-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50203010	PROCUREMENT OF INK AND OTHERS	PROCUREMENT DEPARTMENT	No	Negotiated 53.9	Not Applicable	18-Jul-23	Not Applicable	21-Jul-23	21-Jul-23	28-Jul-23	28-Jul-23	04-Aug-23	17-Aug-23	17-Aug-23	18-Aug-23	Not Available	Not Available	TF	₱955,570.00	₱955,570.00	₱0.00	₱952,950.00	₱952,950.00	₱0.00	PCCI, COA, PICPA, IAS	18-Oct-23	18-Oct-23	18-Oct-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50203990	PROCUREMENT OF WELDING ROD AND OTHERS	QUEZON CITY UNIVERSITY	No	Negotiated	Not Applicable	21-Nov-23	Not Applicable	24-Nov-23	24-Nov-23	29-Nov-23	30-Nov-23	05-Dec-23	13-Dec-23	13-Dec-23	15-Dec-23	Not Available	Not Available	GF	₱150,875.90	₱150,875.90	₱0.00	₱145,055.00	₱145,055.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	07-Nov-23	07-Nov-23	Not Available	Not Available	Not Available	For Scanning		
50213050	REPAIR AND MAINTENANCE OF QCU AIRCONDITION OUTDOOR UNIT	QUEZON CITY UNIVERSITY	No	Negotiated	Not Applicable	26-Sep-23	Not Applicable	29-Sep-23	29-Sep-23	13-Oct-23	16-Oct-23	24-Oct-23	06-Nov-23	06-Nov-23	07-Nov-23	Not Available	Not Available	GF	₱70,000.00	₱70,000.00	₱0.00	₱70,000.00	₱70,000.00	₱0.00	PCCI, COA, PICPA, IAS	27-Sep-23	27-Sep-23	27-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50203080	PROCUREMENT OF VARIOUS BASIC DIALYSIS TREATMENT SUPPLIES	QUEZON CITY GENERAL HOSPITAL	No	Direct Contracting	12-Sep-23	Not Applicable	Not Applicable	01-Dec-23	01-Dec-23	04-Dec-23	04-Dec-23	05-Dec-23	18-Dec-23	18-Dec-23	18-Dec-23	Not Available	Not Available	GF	₱7,710,800.00	₱7,710,800.00	₱0.00	₱7,710,800.00	₱7,710,800.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	07-Nov-23	07-Nov-23	Not Available	Not Available	Not Available	For Scanning		
50299990	PROCUREMENT OF VARIOUS GROCERY ITEMS	OFFICE OF THE CITY MAYOR	No	Repeat Order	Not Applicable	06-Oct-23	Not Applicable	09-Oct-23	09-Oct-23	Not Applicable	11-Oct-23	13-Oct-23	31-Oct-23	31-Oct-23	03-Nov-23	Not Available	Not Available	GF	₱2,483,788.60	₱2,483,788.60	₱0.00	₱2,483,788.60	₱2,483,788.60	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	27-Sep-23	27-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50213060	RM - MOTOR VEHICLE	PUBLIC EMPLOYMENT SERVICE OFFICE	No	Negotiated	Not Applicable	21-Nov-23	Not Applicable	24-Nov-23	24-Nov-23	28-Nov-23	29-Nov-23	30-Nov-23	13-Dec-23	13-Dec-23	15-Dec-23	Not Available	Not Available	GF	₱123,665.80	₱123,665.80	₱0.00	₱123,664.00	₱123,664.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	13-Nov-23	13-Nov-23	Not Available	Not Available	Not Available	For Scanning		
50203020	PRINTING OF MUNICIPAL FORM 95	CITY TREASURER'S OFFICE	No	Negotiated	Not Applicable	02-Oct-23	Not Applicable	05-Oct-23	05-Oct-23	Not Applicable	09-Oct-23	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	₱1,511,175.00	₱1,511,175.00	₱0.00	₱1,387,500.00	₱1,387,500.00	₱0.00	PCCI, COA, PICPA, IAS	05-Sep-23	05-Sep-23	05-Sep-23	Not Available	Not Available	Not Available	PO/NOA/NTP for Release		
50299990	PROCUREMENT OF TRAINING BOX SET	HUMAN RESOURCE MANAGEMENT DEPARTMENT	No	Negotiated	Not Applicable	17-Oct-23	Not Applicable	20-Oct-23	20-Oct-23	23-Oct-23	27-Oct-23	06-Nov-23	01-Dec-23	01-Dec-23	01-Dec-23	Not Available	Not Available	GF	₱95,450.00	₱95,450.00	₱0.00	₱94,000.00	₱94,000.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	18-Jul-23	18-Jul-23	Not Available	Not Available	Not Available	For Tranmittal to FCU/COA		
50203010	PROCUREMENT OF INKS AND MASTER ROLL	MARKET DEVELOPMENT AND ADMINISTRATION DEPARTMENT	No	Direct Contracting	Not Applicable	Not Applicable	Not Applicable	04-Dec-23	04-Dec-23	04-Dec-23	05-Dec-23	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	₱58,940.00	₱58,940.00	₱0.00	₱58,940.00	₱58,940.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	07-Nov-23	07-Nov-23	Not Available	Not Available	Not Available	PO/OBR/ACCT		
50299990	PROCUREMENT OF MAMON AND OTHERS	QUEZON CITY DRUG TREATMENT AND REHABILITATION CENTER (TAHANAN)	No	SHOPPING	Not Applicable	17-Oct-23	Not Applicable	20-Oct-23	20-Oct-23	26-Oct-23	27-Oct-23	08-Nov-23	24-Nov-23	24-Nov-23	30-Nov-23	Not Available	Not Available	GF	₱49,858.00	₱49,858.00	₱0.00	₱48,305.00	₱48,305.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	21-Nov-23	21-Nov-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50203020	PRINTING OF ACCOUNTABLE FORM NO. 51 AND TAX CLEARANCE FORM	CITY TREASURER'S OFFICE	No	Negotiated	Not Applicable	28-Nov-23	Not Applicable	01 Dec 23	01-Dec 23	Not Applicable	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	₱1,733,816.00	₱1,733,816.00	₱0.00	₱1,688,328.00	₱1,688,328.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	21 Nov 23	21 Nov 23	Not Available	Not Available	Not Available	PO/NOA/NTP for Release		
50299990	PROCUREMENT OF T-SHIRT AND JACKET	QUEZON CITY UNIVERSITY	No	Negotiated	Not Applicable	17-Oct 23	Not Applicable	20-Oct-23	20 Oct 23	27 Oct 23	27-Oct-23	09 Nov 23	01 Dec 23	01 Dec 23	01 Dec 23	Not Available	Not Available	GF	₱189,250.00	₱189,250.00	₱0.00	₱188,795.00	₱188,795.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	27 Sep 23	27-Sep-23	Not Available	Not Available	Not Available	For Tranmittal to FCU/COA		
50203990	PROCUREMENT OF T-SHIRTS	OFFICE OF THE CITY MAYOR (PERSON WITH DISABILITY AFFAIRS OFFICE)	No	Negotiated	Not Applicable	17-Oct-23	Not Applicable	20-Oct-23	20-Oct-23	25-Oct-23	27-Oct-23	07-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	Not Available	Not Available	GF	₱590,000.00	₱590,000.00	₱0.00	₱385,500.00	₱385,500.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	13-Nov-23	13-Nov-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
10707010	PROCUREMENT OF CABINET AND OTHERS	OFFICE OF COUNCILOR SHAIRA L. LIBAN	No	Negotiated	Not Applicable	07-Nov-23	Not Applicable	10-Nov-23	10-Nov-23	13-Nov-23	15-Nov-23	15-Nov-23	04-Dec-23	04-Dec-23	31-Dec-23	Not Available	Not Available	GF	₱747,466.70	₱0.00	₱747,466.70	₱739,096.00	₱0.00	₱739,096.00	PCCI, COA, PICPA, IAS	Not Applicable	08-Aug-23	08-Aug-23	Not Available	Not Available	Not Available	For Tranmittal to FCU/COA		
50203990	PROCUREMENT OF POLO SHIRT AND OTHERS	PROCUREMENT DEPARTMENT	No	Negotiated	Not Applicable	07-Nov-23	Not Applicable	10-Nov-23	10-Nov-23	14-Nov-23	15-Nov-23	16-Nov-23	01-Dec-23	01-Dec-23	01-Dec-23	Not Available	Not Available	GF	₱410,100.00	₱410,100.00	₱0.00	₱409,350.00	₱409,350.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	15-Sep-23	15-Sep-23	Not Available	Not Available	Not Available	For Scanning		
50299990	PRINTING OF TARPAULIN	MARKET DEVELOPMENT AND ADMINISTRATION DEPARTMENT	No	Negotiated	Not Applicable	07-Nov-23	Not Applicable	10-Nov-23	10-Nov-23	13-Nov-23	14-Nov-23	16-Nov-23	13-Dec-23	13-Dec-23	15-Dec-23	Not Available	Not Available	GF	₱50,000.00	₱50,000.00	₱0.00	₱49,950.00	₱49,950.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	31-Jul-23	31-Jul-23	Not Available	Not Available	Not Available	PO/NOA/NTP for Release		
50299990	PROCUREMENT OF FOOD AND DRINKS AND OTHERS	PUBLIC EMPLOYMENT SERVICE OFFICE	No	Negotiated	Not Applicable	07-Nov-23	Not Applicable	10-Nov-23	10-Nov-23	14-Nov-23	15-Nov-23	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	₱709,430.00	₱709,430.00	₱0.00	₱709,070.00	₱709,070.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	13-Nov-23	13-Nov-23	Not Available	Not Available	Not Available	For Tranmittal to FCU/COA		
50203010	PROCUREMENT OF TONER CARTRIDGE AND MASTER ROLL	CITY BUDGET DEPARTMENT	No	Direct Contracting	Not Applicable	Not Applicable	Not Applicable	17-Nov-23	17-Nov-23	21-Nov-23	21-Nov-23	22-Nov-23	01-Dec-23	01-Dec-23	01-Dec-23	Not Available	Not Available	GF	₱170,479.94	₱170,479.94	₱0.00	₱170,479.84	₱170,479.84	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	30-Aug-23	30-Aug-23	Not Available	Not Available	Not Available	For Scanning		
50299020	CONCEPTUALIZATION AND PRINTING OF BOOK (A COMPILATION OF QUEZON CITY WOMEN OF MERIT AND EXCELLENCE)	QUEZON CITY PUBLIC LIBRARY	No	Negotiated	Not Applicable	23-Aug-23	Not Applicable	29-Aug-23	29-Aug-23	01-Sep-23	07-Sep-23	15-Sep-23	02-Oct-23	02-Oct-23	04-Oct-23	Not Available	Not Available	GF	₱750,000.00	₱750,000.00	₱0.00	₱748,500.00	₱748,500.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	25-Jul-23	25-Jul-23	Not Available	Not Available	Not Available	For Tranmittal to FCU/COA		
50203130	PROCUREMENT OF CONSUMABLES FOR SMART HANDHELD WATER QUALITY METER	CLIMATE CHANGE AND ENVIRONMENTAL SUSTAINABILITY DEPARTMENT	No	Negotiated	Not Applicable	16 Oct 23	Not Applicable	19-Oct 23	19 Oct 23	24 Oct 23	27-Oct 23	08 Nov 23	30 Nov 23	30-Nov-23	01 Dec 23	Not Available	Not Available	GF	₱100,000.00	₱100,000.00	₱0.00	₱88,468.44	₱88,468.44	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	27 Sep 23	27-Sep-23	Not Available	Not Available	Not Available	For Scanning		
50205030	ONLINE ASSESSMENT/PSYCHOLOGICAL TESTING SUBSCRIPTION FOR QUEZON CITY UNIVERSITY STUDENTS	QUEZON CITY UNIVERSITY	No	Negotiated	Not Applicable	01-Aug-23	Not Applicable	04-Aug-23	04-Aug-23	09-Aug-23	15-Aug-23	18-Aug-23	05-Sep-23	05-Sep-23	13-Sep-23	Not Available	Not Available	TF	₱350,000.00	₱350,000.00	₱0.00	₱339,500.00	₱339,500.00	₱0.00	PCCI, COA, PICPA, IAS	09-Oct-23	09-Oct-23	09-Oct-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		

Quezon City Local Government Unit

Procurement Monitoring Report as of 31 December 2023

Total Amount of APP(as updated): ₱30,450,672,712.71

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	ABC (PhP): MOOE	ABC (PhP): CO	Contract Cost (PhP): Total	Contract Cost (PhP): MOOE	Contract Cost (PhP): CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
50299990	HOTEL ACCOMMODATION AND OTHERS	QUEZON CITY UNIVERSITY	No	Negotiated	Not Applicable	18-Jul-23	Not Applicable	21-Jul-23	21-Jul-23	27-Jul-23	28-Jul-23	31-Jul-23	11-Aug-23	11-Aug-23	14-Aug-23	Not Available	Not Available	GF	₱142,450.00	₱142,450.00	₱0.00	₱142,300.00	₱142,300.00	₱0.00	PCCI, COA, PICPA, IAS	18-Oct-23	18-Oct-23	18-Oct-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50213050	RM - MOTOR VEHICLE (PARTS AND LABOR)	QUEZON CITY PROTECTION CENTER	No	Negotiated	Not Applicable	15-Aug-23	Not Applicable	18-Aug-23	18-Aug-23	29-Aug-23	30-Aug-23	13-Sep-23	27-Sep-23	27-Sep-23	03-Oct-23	Not Available	Not Available	GF	₱50,000.00	₱50,000.00	₱0.00	₱50,000.00	₱50,000.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	15-Sep-23	15-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50213050	REPAIR AND MAINTENANCE OF OFFICE EQUIPMENT (PARTS AND LABOR)	TRAFFIC AND TRANSPORT MANAGEMENT DEPARTMENT	No	Negotiated	Not Applicable	29-Aug-23	Not Applicable	01-Sep-23	01-Sep-23	14-Sep-23	15-Sep-23	26-Sep-23	10-Oct-23	10-Oct-23	18-Oct-23	Not Available	Not Available	GF	₱60,605.84	₱60,605.84	₱0.00	₱59,908.15	₱59,908.15	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	08-Aug-23	08-Aug-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50203990	PROCUREMENT OF FIRE EXTINGUISHER REFILL	QUEZON CITY UNIVERSITY	No	Negotiated	Not Applicable	04-Jul-23	Not Applicable	07-Jul-23	07-Jul-23	17-Jul-23	18-Jul-23	25-Jul-23	10-Aug-23	10-Aug-23	14-Aug-23	Not Available	Not Available	TF	₱171,790.00	₱171,790.00	₱0.00	₱171,744.00	₱171,744.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	27-Sep-23	27-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50205030	PROCUREMENT OF MICROSOFT 365 FAMILY SUBSCRIPTION	INFORMATION TECHNOLOGY DEVELOPMENT DEPARTMENT (QCDRRMO)	No	Negotiated	Not Applicable	05-Sep-23	Not Applicable	08-Sep-23	08-Sep-23	14-Sep-23	15-Sep-23	26-Sep-23	10-Oct-23	10-Oct-23	17-Oct-23	Not Available	Not Available	GF	₱54,040.00	₱54,040.00	₱0.00	₱52,000.00	₱52,000.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	15-Sep-23	15-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50205030	OFFICE APPLICATION SUITE PACK FOR STUDENT, FACULTY AND STAFF	INFORMATION TECHNOLOGY DEVELOPMENT DEPARTMENT (QCU)	No	Negotiated	Not Applicable	02-Oct-23	Not Applicable	06-Oct-23	06-Oct-23	10-Oct-23	13-Oct-23	06-Nov-23	14-Nov-23	15-Nov-23	15-Nov-23	Not Available	Not Available	GF	₱918,072.00	₱918,072.00	₱0.00	₱900,000.00	₱900,000.00	₱0.00	PCCI, COA, PICPA, IAS	05-Sep-23	05-Sep-23	05-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50299050	PROCUREMENT OF FOOD AND DRINKS AND OTHERS	QUEZON CITY TOURISM DEPARTMENT	No	Negotiated	Not Applicable	18-Jul-23	Not Applicable	21-Jul-23	21-Jul-23	26-Jul-23	27-Jul-23	28-Jul-23	01-Aug-23	01-Aug-23	01-Aug-23	Not Available	Not Available	GF	₱986,800.00	₱986,800.00	₱0.00	₱985,800.00	₱985,800.00	₱0.00	PCCI, COA, PICPA, IAS	18-Oct-23	18-Oct-23	18-Oct-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50299990	PRINTING OF FLYERS, POSTERS, AND TARPAULIN	QUEZON CITY YOUTH DEVELOPMENT OFFICE	No	Negotiated	Not Applicable	04-Jul-23	Not Applicable	07-Jul-23	07-Jul-23	10-Jul-23	12-Jul-23	31-Jul-23	09-Aug-23	09-Aug-23	09-Aug-23	Not Available	Not Available	GF	₱51,000.00	₱51,000.00	₱0.00	₱44,700.00	₱44,700.00	₱0.00	PCCI, COA, PICPA, IAS	20-Oct-23	20-Oct-23	20-Oct-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50203010	PROCUREMENT OF INK	BOARD OF ASSESSMENT APPEALS	No	Negotiated	Not Applicable	26-Sep-23	Not Applicable	29-Sep-23	29-Sep-23	04-Oct-23	06-Oct-23	17-Oct-23	06-Nov-23	06-Nov-23	10-Nov-23	Not Available	Not Available	GF	₱8,892.80	₱8,892.80	₱0.00	₱8,892.00	₱8,892.00	₱0.00	PCCI, COA, PICPA, IAS	15-Sep-23	15-Sep-23	15-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50213060	RM - MOTOR VEHICLE (PARTS AND LABOR)	CITY ACCOUNTING DEPARTMENT	No	Negotiated	Not Applicable	29-Aug-23	Not Applicable	08-Sep-23	08-Sep-23	13-Sep-23	15-Sep-23	22-Sep-23	06-Oct-23	06-Oct-23	11-Oct-23	Not Available	Not Available	GF	₱58,890.00	₱58,890.00	₱0.00	₱58,810.00	₱58,810.00	₱0.00	PCCI, COA, PICPA, IAS	22-Aug-23	07-Sep-23	07-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50206020	PROCUREMENT OF MEDALS	QUEZON CITY UNIVERSITY	No	Negotiated	Not Applicable	15-Aug-23	Not Applicable	18-Aug-23	18-Aug-23	24-Aug-23	29-Aug-23	06-Sep-23	14-Sep-23	14-Sep-23	26-Sep-23	Not Available	Not Available	GF	₱33,688.00	₱33,688.00	₱0.00	₱33,688.00	₱33,688.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	09-Oct-23	09-Oct-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50799990	QCINEMA INTERNATIONAL FILM FESTIVAL 2023	OFFICE OF THE CITY MAYOR	No	Direct Contracting	18-Jul-23	Not Applicable	Not Applicable	31-Jul-23	31-Jul-23	01-Aug-23	02-Aug-23	03-Aug-23	14-Aug-23	14-Aug-23	15-Aug-23	Not Available	Not Available	GF	₱29,000,000.00	₱29,000,000.00	₱0.00	₱29,000,000.00	₱29,000,000.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	15-Sep-23	15-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50203990	PROCUREMENT OF PURIFIED BOTTLED WATER	QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	No	Shopping	Not Applicable	11-Jul-23	Not Applicable	14-Jul-23	14-Jul-23	20-Jul-23	26-Jul-23	04-Aug-23	17-Aug-23	17-Aug-23	06-Sep-23	Not Available	Not Available	TF	₱339,750.00	₱339,750.00	₱0.00	₱210,000.00	₱210,000.00	₱0.00	PCCI, COA, PICPA, IAS	18-Oct-23	18-Oct-23	18-Oct-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50299990	CLOUD-BASED ACCOUNTING INFORMATION SYSTEM (AIS) AND AUDITING IN CIS ENVIRONMENT SOFTWARES FOR BACHELOR OF SCIENCE IN ACCOUNTANCY STUDENTS OF THE QUEZON CITY UNIVERSITY	QUEZON CITY UNIVERSITY	No	Negotiated	Not Applicable	24-Oct-23	Not Applicable	27-Oct-23	27-Oct-23	06-Nov-23	08-Nov-23	09-Nov-23	01-Dec-23	01-Dec-23	01-Dec-23	Not Available	Not Available	GF	₱356,160.00	₱356,160.00	₱0.00	₱356,160.00	₱356,160.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	27-Sep-23	27-Sep-23	Not Available	Not Available	Not Available	For Tranmittal to FCU/COA		
50203080	PROCUREMENT OF SURGICAL MASK AND OTHERS	QUEZON CITY UNIVERSITY	No	Negotiated	Not Applicable	12-Sep-23	Not Applicable	15-Sep-23	15-Sep-23	20-Sep-23	22-Sep-23	29-Sep-23	10-Oct-23	10-Oct-23	17-Oct-23	Not Available	Not Available	GF	₱81,728.00	₱81,728.00	₱0.00	₱81,720.00	₱81,720.00	₱0.00	PCCI, COA, PICPA, IAS	08-Aug-23	08-Aug-23	08-Aug-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
10901020	PROCUREMENT OF ANTI VIRUS AND INTERNET SECURITY	OFFICE OF THE VICE MAYOR	No	Negotiated 53.9	Not Applicable	18 Jul 23	Not Applicable	21 Jul 23	21 Jul 23	27-Jul-23	31-Jul-23	03 Aug 23	16 Aug 23	16 Aug 23	17-Aug-23	Not Available	Not Available	GF	₱60,000.00	₱0.00	₱60,000.00	₱59,500.00	₱0.00	₱59,500.00	PCCI, COA, PICPA, IAS	18 Oct-23	18 Oct-23	18-Oct-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50202010	PROCUREMENT OF FOOD AND DRINKS	QUEZON CITY PUBLIC LIBRARY	No	Negotiated	Not Applicable	18 Jul 23	Not Applicable	21-Jul-23	21 Jul 23	27-Jul 23	31-Jul-23	04 Aug 23	14 Aug 23	14 Aug 23	14-Aug-23	Not Available	Not Available	GF	₱129,900.00	₱129,900.00	₱0.00	₱129,000.00	₱129,000.00	₱0.00	PCCI, COA, PICPA, IAS	18 Oct-23	18 Oct-23	18-Oct-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
10705020	PROCUREMENT OF MULTIFUNCTION DIGITAL COPIER AND OTHERS	QUEZON CITY UNIVERSITY	No	Negotiated	Not Applicable	28 Nov 23	Not Applicable	01-Dec-23	01 Dec 23	04 Dec 23	13-Dec-23	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	₱556,009.00	₱0.00	₱556,009.00	₱555,952.00	₱0.00	₱555,952.00	PCCI, COA, PICPA, IAS	Not Applicable	27-Sep-23	27-Sep-23	Not Available	Not Available	Not Available	PO/NOA/NTP for Release		
10705020	PROCUREMENT OF WINDOW TYPE AIR CONDITIONER	DEPARTMENT OF ENGINEERING	No	Negotiated	Not Applicable	11 Jul 23	Not Applicable	14-Jul-23	14 Jul 23	21 Jul 23	31-Jul-23	09 Aug 23	29 Aug 23	29 Aug 23	04 Sep 23	Not Available	Not Available	GF	₱746,096.00	₱0.00	₱746,096.00	₱684,800.00	₱0.00	₱684,800.00	PCCI, COA, PICPA, IAS	18-Oct-23	18-Oct 23	18-Oct-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50299050	PROCUREMENT OF FOOD AND DRINKS, AND OTHERS	QUEZON CITY TOURISM DEPARTMENT	No	Negotiated	Not Applicable	08-Aug-23	Not Applicable	11-Aug-23	11-Aug-23	14-Aug-23	15-Aug-23	24-Aug-23	05-Sep-23	05-Sep-23	07-Sep-23	Not Available	Not Available	GF	₱687,670.00	₱687,670.00	₱0.00	₱686,600.00	₱686,600.00	₱0.00	PCCI, COA, PICPA, IAS	27-Sep-23	27-Sep-23	27-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
10705100	SUPPLY, INSTALLATION AND CONFIGURATION OF NVR, CCTV CAMERA, AND OTHER DEVICES	QUEZON CITY PROTECTION CENTER	No	Negotiated	Not Applicable	15-Aug-23	Not Applicable	18-Aug-23	18-Aug-23	29-Aug-23	30-Aug-23	12-Sep-23	04-Oct-23	04-Oct-23	06-Oct-23	Not Available	Not Available	GF	₱815,000.00	₱0.00	₱815,000.00	₱814,900.00	₱0.00	₱814,900.00	PCCI, COA, PICPA, IAS	24-Jul-23	24-Jul-23	24-Jul-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50212010	PEST CONTROL SERVICES	QUEZON CITY PUBLIC LIBRARY	No	Negotiated	Not Applicable	08-Aug-23	Not Applicable	11-Aug-23	11-Aug-23	15-Aug-23	16-Aug-23	31-Aug-23	12-Sep-23	12-Sep-23	21-Sep-23	Not Available	Not Available	GF	₱425,000.00	₱425,000.00	₱0.00	₱310,777.00	₱310,777.00	₱0.00	PCCI, COA, PICPA, IAS	13-Nov-23	13-Nov-23	13-Nov-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50203990	PROCUREMENT OF FOLDABLE HAND CARRY MAT	OFFICE OF THE CITY MAYOR	No	Repeat Order	Not Applicable	27-Sep-23	Not Applicable	05-Oct-23	05-Oct-23	Not Applicable	06-Oct-23	17-Oct-23	06-Dec-23	06-Nov-23	08-Nov-23	Not Available	Not Available	GF	₱2,724,900.00	₱2,724,900.00	₱0.00	₱2,724,900.00	₱2,724,900.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	29-Sep-23	29-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50202010	PROCUREMENT OF FOOD & DRINKS AND OTHERS	HUMAN RESOURCE MANAGEMENT DEPARTMENT	No	Negotiated	Not Applicable	01-Aug-23	Not Applicable	04-Aug-23	04-Aug-23	07-Aug-23	08-Aug-23	18-Aug-23	22-Aug-23	22-Aug-23	22-Aug-23	Not Available	Not Available	GF	₱983,706.00	₱983,706.00	₱0.00	₱983,610.00	₱983,610.00	₱0.00	PCCI, COA, PICPA, IAS	27-Sep-23	27-Sep-23	27-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
10799990	FABRICATION OF MEAT STALL AND OTHERS	OFFICE OF THE CITY MAYOR	No	Negotiated	Not Applicable	28-Nov-23	Not Applicable	01-Dec-23	01-Dec-23	06-Dec-23	11-Dec-23	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	₱1,456,500.00	₱0.00	₱1,456,500.00	₱1,452,990.00	₱0.00	₱1,452,990.00	PCCI, COA, PICPA, IAS	Not Applicable	17-Oct-23	17-Oct-23	Not Available	Not Available	Not Available	PO/NOA/NTP for Release		
50299020	PRINTING OF ANNUAL REPORT AND OTHERS	QUEZON CITY UNIVERSITY	No	Negotiated	Not Applicable	14-Nov-23	Not Applicable	17-Nov-23	17-Nov-23	21-Nov-23	22-Nov-23	22-Nov-23	13-Dec-23	13-Dec-23	15-Dec-23	Not Available	Not Available	GF	₱1,842,150.00	₱1,842,150.00	₱0.00	₱1,842,150.00	₱1,842,150.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	05-Sep-23	05-Sep-23	Not Available	Not Available	Not Available	For Scanning		
50213050	RM - COPIER MACHINE (FUSER UNIT AND OTHERS)	OFFICE OF THE CITY MAYOR (QUEZON MEMORIAL CIRCLE)	No	Negotiated	Not Applicable	29-Aug-23	Not Applicable	08-Sep-23	08-Sep-23	12-Sep-23	14-Sep-23	26-Sep-23	10-Oct-23	10-Oct-23	18-Oct-23	Not Available	Not Available	GF	₱46,290.40	₱46,290.40	₱0.00	₱45,326.40	₱45,326.40	₱0.00	PCCI, COA, PICPA, IAS	25-Jul-23	25-Jul-23	25-Jul-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50203080	PROCUREMENT OF NEWBORN HEARING SCREENING REGISTRY SEAL	NOVALICHES DISTRICT HOSPITAL	No	Negotiated	Not Applicable	Not Applicable	Not Applicable	27-Oct-23	27-Oct-23	06-Nov-23	06-Nov-23	20-Nov-23	Not Available	Not Available	Not Available	Not Available	Not Available	GF	₱100,000.00	₱100,000.00	₱0.00	₱100,000.00	₱100,000.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	31-Jul-23	31-Jul-23	Not Available	Not Available	Not Available	PO/NOA/NTP for Release		
50299990	PROCUREMENT OF FOOD AND DRINKS, AND OTHERS	QUEZON CITY PROTECTION CENTER	No	Negotiated	Not Applicable	15-Aug-23	Not Applicable	18-Aug-23	18-Aug-23	29-Aug-23	30-Aug-23	11-Sep-23	22-Sep-23	22-Sep-23	25-Sep-23	Not Available	Not Available	GF	₱391,000.00	₱391,000.00	₱0.00	₱389,950.00	₱389,950.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	18-Oct-23	18-Oct-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50299990	PROCUREMENT OF FOOD AND DRINKS	BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	No	Negotiated	Not Applicable	29-Aug-23	Not Applicable	08-Sep-23	08-Sep-23	13-Sep-23	15-Sep-23	22-Sep-23	02-Oct-23	02-Oct-23	02-Oct-23	Not Available	Not Available	GF	₱994,238.00	₱994,238.00	₱0.00	₱991,454.00	₱991,454.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	15-Aug-23	15-Aug-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50203010	PROCUREMENT OF TONER CARTRIDGE FOR FUJI XEROX MACHINE	PEOPLE'S LAW ENFORCEMENT BOARD	No	Negotiated	Not Applicable	29-Aug-23	Not Applicable	08-Sep-23	08-Sep-23	12-Sep-23	13-Sep-23	10-Oct-23	10-Oct-23	10-Oct-23	16-Oct-23	Not Available	Not Available	GF	₱24,000.00	₱24,000.00	₱0.00	₱24,000.00	₱24,000.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	15-Aug-23	15-Aug-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50213050	REPAIR AND MAINTENANCE OF AIR CONDITIONING UNITS	CITY PROSECUTOR'S OFFICE	No	Negotiated 53.9	Not Applicable	29-Aug-23	Not Applicable	01-Sep-23	01-Sep-23	11-Sep-23	12-Sep-23	18-Sep-23	10-Oct-23	10-Oct-23	17-Oct-23	Not Available	Not Available	GF	₱36,000.00	₱36,000.00	₱0.00	₱36,000.00	₱36,000.00	₱0.00	PCCI, COA, PICPA, IAS	25-Jul-23	25-Jul-23	25-Jul-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50299990	PROCUREMENT OF HYGIENE KIT/ADMISSION KIT (T-SHIRT, JOGGING PANTS, AND OTHERS)	OFFICE OF THE CITY MAYOR (GAD COUNCIL OFFICE)	No	Negotiated	Not Applicable	15-Aug-23	Not Applicable	18-Aug-23	18-Aug-23	29-Aug-23	30-Aug-23	14-Sep-23	02-Oct-23	02-Oct-23	02-Oct-23	Not Available	Not Available	GF	₱700,000.00	₱700,000.00	₱0.00	₱699,300.00	₱699,300.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	25-Jul-23	25-Jul-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50299990	LAMINATION OF BOOK COVER	CITY BUDGET DEPARTMENT	No	Negotiated 53.9	Not Applicable	12-Sep-23	Not Applicable	15-Sep-23	15-Sep-23	20-Sep-23	22-Sep-23	29-Sep-23	10-Oct-23	10-Oct-23	11-Oct-23	Not Available	Not Available	GF	₱81,000.00	₱81,000.00	₱0.00	₱80,100.00	₱80,100.00	₱0.00	PCCI, COA, PICPA, IAS	18-Oct-23	18-Oct-23	18-Oct-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
10705140	PROCUREMENT OF HAMMER REBOUND AND OTHERS	DEPARTMENT OF ENGINEERING	No	Negotiated 53.9	Not Applicable	15-Aug-23	Not Applicable	18-Aug-23	18-Aug-23	24-Aug-23	11-Sep-23	14-Sep-23	27-Sep-23	27-Sep-23	03-Oct-23	Not Available	Not Available	GF	₱379,333.35	₱0.00	₱379,333.35	₱378,800.00	₱0.00	₱378,800.00	PCCI, COA, PICPA, IAS	24-Jul-23	24-Jul-23	24-Jul-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50203010	PROCUREMENT OF TONER CARTRIDGE	LOCAL ECONOMIC INVESTMENT PROMOTIONS OFFICE	No	Negotiated 53.9	Not Applicable	29-Aug-23	Not Applicable	01-Sep-23	01-Sep-23	11-Sep-23	22-Sep-23	29-Sep-23	10-Oct-23	10-Oct-23	11-Oct-23	Not Available	Not Available	GF	₱308,565.00	₱308,565.00	₱0.00	₱308,460.00	₱308,460.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	20-Oct-23	20-Oct-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50205030	SUBSCRIPTION TO E-BOOKS OF ACCOUNTING FOR QUEZON CITY UNIVERSITY LIBRARY	QUEZON CITY UNIVERSITY	No	Negotiated	Not Applicable	29-Aug-23	Not Applicable	01-Sep-23	01-Sep-23	11-Sep-23	12-Sep-23	18-Sep-23	07-Nov-23	07-Nov-23	08-Nov-23	Not Available	Not Available	GF	₱810,000.00	₱810,000.00	₱0.00	₱805,000.00	₱805,000.00	₱0.00	PCCI, COA, PICPA, IAS	10-Jul-23	10-Jul-23	10-Jul-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50205030	SUBSCRIPTION TO E-JOURNALS OF ACCOUNTING, FINANCE AND ECONOMICS FOR QUEZON CITY UNIVERSITY LIBRARY	QUEZON CITY UNIVERSITY	No	Negotiated 53.9	Not Applicable	29-Aug-23	Not Applicable	08-Sep-23	08-Sep-23	11-Sep-23	12-Sep-23	18-Sep-23	07-Nov-23	08-Nov-23	08-Nov-23	Not Available	Not Available	TF	₱375,275.00	₱375,275.00	₱0.00	₱370,275.00	₱370,275.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	15-Sep-23	15-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
10705990	PROCUREMENT OF 3-DOOR SHOWCASE CHILLER	QUEZON CITY VETERINARY DEPARTMENT	No	Negotiated	Not Applicable	05 Sep 23	Not Applicable	08-Sep-23	08 Sep 23	14 Sep 23	15 Sep 23	25 Sep 23	10 Oct 23	10 Oct 23	18-Oct-23	Not Available	Not Available	GF	₱197,470.00	₱0.00	₱197,470.00	₱151,900.00	₱0.00	₱151,900.00	PCCI, COA, PICPA, IAS	15-Sep-23	15-Sep-23	15 Sep 23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
10707010	PROCUREMENT OF EXECUTIVE CHAIR	BOARD OF ASSESSMENT APPEALS	No	Shopping	Not Applicable	29 Aug 23	Not Applicable	08-Sep-23	08 Sep 23	12 Sep 23	14-Sep-23	22 Sep 23	04 Oct 23	04 Oct 23	09-Oct-23	Not Available	Not Available	GF	₱42,000.00	₱0.00	₱42,000.00	₱28,500.00	₱0.00	₱28,500.00	PCCI, COA, PICPA, IAS	25-Jul-23	25-Jul 23	25 Jul 23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50299990	PROCUREMENT OF PLOTTER PRINTER PARTS	CITY ARCHITECT DEPARTMENT	No	Negotiated	Not Applicable	07 Nov-23	Not Applicable	10-Nov-23	10 Nov-23	13 Nov 23	14-Nov 23	16-Nov-23	01 Dec 23	01 Dec 23	01-Dec 23	Not Available	Not Available	GF	₱60,678.00	₱60,678.00	₱0.00	₱60,650.00	₱60,650.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	20 Oct 23	20 Oct 23	Not Available	Not Available	Not Available	For Tranmittal to FCU/COA		
50299020	PRINTING AND PUBLICATION OF COFFEE TABLE BOOK	OFFICE OF THE CITY MAYOR	No	Direct Contracting	26 Sep 23	Not Applicable	Not Applicable	01-Dec 23	01-Dec-23	04 Dec 23	04-Dec 23	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	₱10,400,000.00	₱10,400,000.00	₱0.00	₱10,399,950.00	₱10,399,950.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	17 Oct 23	17 Oct 23	Not Available	Not Available	Not Available	PO/NOA/NTP for Release		
50299990	PROCUREMENT OF FOOD AND DRINKS, AND OTHERS	OFFICE OF THE CITY MAYOR (GAD COUNCIL OFFICE)	No	Negotiated	Not Applicable	05 Sep 23	Not Applicable	08 Sep 23	08-Sep-23	13 Sep 23	14 Sep 23	28 Sep 23	10-Oct-23	10 Oct 23	12 Oct 23	Not Available	Not Available	GF	₱997,600.00	₱997,600.00	₱0.00	₱997,500.00	₱997,500.00	₱0.00	PCCI, COA, PICPA, IAS	13 Nov 23	13 Nov 23	13 Nov 23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50299990	PROCUREMENT OF FOOD AND DRINKS, AND OTHERS	OFFICE OF THE CITY MAYOR (GAD COUNCIL OFFICE)	No	Negotiated 53.9	Not Applicable	15-Aug-23	Not Applicable	18-Aug-23	18-Aug-23	29-Aug-23	30-Aug-23	14-Sep-23	02-Oct-23	02-Oct-23	09-Oct-23	Not Available	Not Available	GF	₱450,000.00	₱450,000.00	₱0.00	₱449,700.00	₱449,700.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	27-Sep-23	27-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50299990	PROCUREMENT OF FOOD AND DRINKS, AND OTHERS	QUEZON CITY YOUTH DEVELOPMENT OFFICE	No	Negotiated	Not Applicable	05-Sep-23	Not Applicable	08-Sep-23	08-Sep-23	13-Sep-23	14-Sep-23	22-Sep-23	14-Nov-23	14-Nov-23	14-Nov-23	Not Available	Not Available	GF	₱192,140.00	₱192,140.00	₱0.00	₱192,100.00	₱192,100.00	₱0.00	PCCI, COA, PICPA, IAS	09-Oct-23	09-Oct-23	09-Oct-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50299020	PROCUREMENT OF SOUVENIR	BARANGAY AND COMMUNITY RELATIONS DEPARTMENT	No	Negotiated	Not Applicable	12-Sep-23	Not Applicable	15-Sep-23	15-Sep-23	20-Sep-23	22-Sep-23	29-Sep-23	18-Oct-23	18-Oct-23	27-Oct-23	Not Available	Not Available	GF	₱499,656.00	₱499,656.00	₱0.00	₱350,000.00	₱350,000.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	29-Sep-23	29-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50203020	PRINTING OF ACCOUNTABLE FORM NO. 51 AND OTHERS	CITY TREASURER'S OFFICE	No	Negotiated	29-Aug-23	Not Applicable	Not Applicable	22-Sep-23	22-Sep-23	26-Sep-23	06-Oct-23	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GF	₱5,868,725.00	₱5,868,725.00	₱0.00	₱5,706,500.00	₱5,706,500.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	15-Sep-23	15-Sep-23	Not Available	Not Available	Not Available	PO/NOA/NTP for Release		
50213050	RM-MACHINERY AND EQUIPMENT	CITY ACCOUNTING DEPARTMENT	No	Negotiated	Not Applicable	29-Aug-23	Not Applicable	08-Sep-23	08-Sep-23	13-Sep-23	15-Sep-23	22-Sep-23	06-Oct-23	06-Oct-23	11-Oct-23	Not Available	Not Available	GF	₱238,530.86	₱238,530.86	₱0.00	₱238,406.00	₱238,406.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	15-Sep-23	15-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50299990	PROCUREMENT OF FOOD AND DRINKS FOR QCU GENERAL ASSEMBLY	QUEZON CITY UNIVERSITY	No	Negotiated 53.9	Not Applicable	29-Aug-23	Not Applicable	08-Sep-23	08-Sep-23	11-Sep-23	12-Sep-23	18-Sep-23	02-Oct-23	02-Oct-23	12-Oct-23	Not Available	Not Available	GF	₱280,000.00	₱280,000.00	₱0.00	₱273,000.00	₱273,000.00	₱0.00	PCCI, COA, PICPA, IAS	22-Aug-23	07-Sep-23	07-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50213050	REPAIR OF QCU DIGITAL DUPLICATING MACHINE	QUEZON CITY UNIVERSITY	No	Negotiated	Not Applicable	26-Sep-23	Not Applicable	29-Sep-23	29-Sep-23	13-Oct-23	16-Oct-23	24-Oct-23	06-Nov-23	06-Nov-23	07-Nov-23	Not Available	Not Available	GF	₱7,560.00	₱7,560.00	₱0.00	₱7,560.00	₱7,560.00	₱0.00	PCCI, COA, PICPA, IAS	15-Sep-23	15-Sep-23	15-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50213050	REPAIR AND MAINTENANCE OF COPIER MACHINE (PARTS AND LABOR)	HOUSING, COMMUNITY DEVELOPMENT AND RESETTLEMENT DEPARTMENT	No	Negotiated	Not Applicable	03 Oct 23	Not Applicable	06-Oct-23	06 Oct 23	09 Oct 23	12-Oct-23	25 Oct 23	06 Nov 23	06 Nov 23	07-Nov-23	Not Available	Not Available	GF	₱45,604.00	₱45,604.00	₱0.00	₱45,504.00	₱45,504.00	₱0.00	PCCI, COA, PICPA, IAS	05 Sep 23	05 Sep 23	05 Sep 23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50213050	REPAIR AND MAINTENANCE OF OFFICE EQUIPMENT (PARTS AND LABOR)	CITY PLANNING AND DEVELOPMENT DEPARTMENT	No	Negotiated	Not Applicable	03-Oct-23	Not Applicable	06-Oct-23	06-Oct-23	09-Oct-23	12-Oct-23	18-Oct-23	06-Nov-23	06-Nov-23	08-Nov-23	Not Available	Not Available	GF	₱131,700.00	₱131,700.00	₱0.00	₱131,652.00	₱131,652.00	₱0.00	PCCI, COA, PICPA, IAS	05-Sep-23	[illegible]	05-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50203990	PROCUREMENT OF UNIFORM	DEPARTMENT OF SANITATION AND CLEANUP WORKS OF QUEZON CITY	No	Negotiated	Not Applicable	07 Nov 23	Not Applicable	10-Nov-23	10 Nov 23	13 Nov 23	14-Nov-23	16 Nov 23	29 Nov 23	29-Nov 23	29-Nov-23	Not Available	Not Available	GF	₱55,000.00	₱55,000.00	₱0.00	₱54,500.00	₱54,500.00	[illegible]	PCCI, COA, PICPA, IAS	Not Applicable	05-Sep-23	05-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50213060	RM - MOTOR VEHICLE (PARTS AND LABOR)	OFFICE OF THE CITY MAYOR (GAD COUNCIL OFFICE)	No	Negotiated	Not Applicable	07-Nov-23	Not Applicable	10-Nov-23	10-Nov-23	15-Nov-23	16-Nov-23	23-Nov-23	04-Dec-23	04-Dec-23	04-Dec-23	Not Available	Not Available	GF	₱299,980.00	₱299,980.00	₱0.00	₱299,950.00	₱299,950.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	09-Oct-23	09-Oct-23	Not Available	Not Available	Not Available	For Tranmittal to FCU/COA		
50213060	RM - MOTOR VEHICLES (PARTS AND LABOR)	CITY ADMINISTRATOR'S OFFICE	No	Negotiated	Not Applicable	21-Nov-23	Not Applicable	24-Nov-23	24-Nov-23	28-Nov-23	30-Nov-23	01-Dec-23	04-Dec-23	04-Dec-23	04-Dec-23	Not Available	Not Available	GF	₱90,686.00	₱90,686.00	₱0.00	₱90,500.00	₱90,500.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	05-Sep-23	05-Sep-23	Not Available	Not Available	Not Available	For Scanning		
50299990	HOTEL ACCOMMODATION AND OTHERS	QUEZON CITY SMALL BUSINESS AND COOPERATIVES DEVELOPMENT AND PROMOTIONS OFFICE	No	Negotiated	Not Applicable	26-Sep-23	Not Applicable	29-Sep-23	29-Sep-23	03-Oct-23	06-Oct-23	23-Oct-23	06-Nov-23	06-Nov-23	07-Nov-23	Not Available	Not Available	GF	₱924,000.00	₱924,000.00	₱0.00	₱924,000.00	₱924,000.00	₱0.00	PCCI, COA, PICPA, IAS	15-Sep-23	15-Sep-23	15-Sep-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50203990	PROCUREMENT OF VARIOUS AGRICULTURAL SUPPLIES	QUEZON CITY UNIVERSITY	No	Negotiated	Not Applicable	17-Oct-23	Not Applicable	20-Oct-23	20-Oct-23	26-Oct-23	07-Nov-23	23-Nov-23	01-Dec-23	01-Dec-23	01-Dec-23	Not Available	Not Available	TF	₱856,278.44	₱856,278.44	₱0.00	₱732,850.00	₱732,850.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	29-Sep-23	29-Sep-23	Not Available	Not Available	Not Available	For Tranmittal to FCU/COA		
50205030	PROCUREMENT OF ONLINE VIDEO CONFERENCING	QUEZON CITY UNIVERSITY	No	Negotiated	Not Applicable	17-Oct-23	Not Applicable	20-Oct-23	20-Oct-23	26-Oct-23	27-Oct-23	09-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	Not Available	Not Available	GF	₱72,464.54	₱72,464.54	₱0.00	₱72,000.00	₱72,000.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	21-Nov-23	21-Nov-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50205030	SUBSCRIPTION TO PLAGIARISM CHECKER SOFTWARE	QUEZON CITY UNIVERSITY	No	Negotiated	Not Applicable	24-Oct-23	Not Applicable	27-Oct-23	27-Oct-23	06-Nov-23	08-Nov-23	09-Nov-23	30-Nov-23	30-Nov-23	06-Dec-23	Not Available	Not Available	GF	₱635,570.00	₱635,570.00	₱0.00	₱503,750.00	₱503,750.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	18-Jul-23	18-Jul-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
50299990	PROCUREMENT OF FOOD AND DRINKS	DEPARTMENT OF SANITATION AND CLEANUP WORKS OF QUEZON CITY	No	Negotiated	Not Applicable	07-Nov-23	Not Applicable	10-Nov-23	10-Nov-23	13-Nov-23	14-Nov-23	16-Nov-23	29-Nov-23	29-Nov-23	29-Nov-23	Not Available	Not Available	GF	₱37,000.00	₱37,000.00	₱0.00	₱36,400.00	₱36,400.00	₱0.00	PCCI, COA, PICPA, IAS	Not Applicable	16-Aug-23	16-Aug-23	Not Available	Not Available	Not Available	Transmitted to FCU/COA		
											Total Alloted Budget of On-going Procurement Activities								2,099,806,779.71															

Prepared by:

ATTY. DOMINIC B. GARCIA
Head, BAC Secretariat

Recommended for Approval by:

MA. MARGARITA T. SANTOS
BAC Chairperson - Goods and Services

APPROVED BY:

HON. MA. JOSEFINA G. BELMONTE
CITY MAYOR