Quezon City Local Government Unit

Procurement Monitoring Report as of 31 December 2024

Total Amount of APP(as updated): ₱32,575,776,683.79

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												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	Source of Funds	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																																
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
												Total Alloted Budget of Procurement Activities						0.00	0.00	0.00													
												Total Contract Price of Procurement Actitvites Conducted									0.00	0.00	0.00										
												Total Savings (Total Alloted Budget - Total Contract Price)											0.00										
ON-GOING PROCUREMENT ACTIVITIES																																
10703040	PROPOSED UPGRADING OF WATERLINE SYSTEM AND REHABILITATION OF COMFORT ROOMS AT DON QUINTIN PAREDES HIGH SCHOOL	DEPARTMENT OF ENGINEERING	No	Public Bidding	07/15/24	07/23/24	08/02/24	08/15/24	08/15/24	08/21/24	08/27/24	09/06/24	09/20/24	10/01/24	10/08/24	Not Available	Not Available	SPECIAL EDUCATION FUND	₱1,961,350.80	₱0.00	₱1,961,350.80	₱1,959,671.07	₱0.00	₱1,959,671.07	PCAI, PICE, TAAN,COA, IAS	07/24/2024	07/24/2024	07/24/2024	Not Available	Not Available	Not Available	TRANSMITTED TO FCU/COA		
10703040	PROPOSED UPGRADING OF WATERLINE SYSTEM AND REHABILITATION OF COMFORT ROOMS AT CAMARILLA ELEMENTARY SCHOOL	DEPARTMENT OF ENGINEERING	No	Public Bidding	07/15/24	07/23/24	08/02/24	08/15/24	08/15/24	08/21/24	08/27/24	09/06/24	09/20/24	10/01/24	10/08/24	Not Available	Not Available	SPECIAL EDUCATION FUND	₱3,414,099.96	₱0.00	₱3,414,099.96	₱3,413,605.82	₱0.00	₱3,413,605.82	PCAI, PICE, TAAN,COA, IAS	07/24/2024	07/24/2024	07/24/2024	Not Available	Not Available	Not Available	TRANSMITTED TO FCU/COA		
10704010	PROPOSED REHABILITATION OF YOUTH DEVELOPMENT OFFICE AT 7TH FLOOR CMC CENTER BUILDING A	DEPARTMENT OF ENGINEERING	No	Public Bidding	07/15/24	07/23/24	08/02/24	08/15/24	08/15/24	08/21/24	08/27/24	09/06/24	09/10/24	09/19/24	10/01/24	Not Available	Not Available	GENERAL FUND	₱4,557,947.65	₱0.00	₱4,557,947.65	₱4,553,701.74	₱0.00	₱4,553,701.74	PCAI, PICE, TAAN,COA, IAS	07/24/2024	07/24/2024	07/24/2024	Not Available	Not Available	Not Available	TRANSMITTED TO FCU/COA		
10703040	PROPOSED UPGRADING OF WATERLINE SYSTEM AND REHABILITATION OF COMFORT ROOMS AT AGUINALDO ELEMENTARY SCHOOL IN BARANGAY SAN ROQUE	DEPARTMENT OF ENGINEERING	No	Public Bidding	07/15/24	07/23/24	08/02/24	08/15/24	08/15/24	08/21/24	08/27/24	09/06/24	09/20/24	10/01/24	10/08/24	Not Available	Not Available	SPECIAL EDUCATION FUND	₱6,557,365.27	₱0.00	₱6,557,365.27	₱6,553,236.77	₱0.00	₱6,553,236.77	PCAI, PICE, TAAN,COA, IAS	07/24/2024	07/24/2024	07/24/2024	Not Available	Not Available	Not Available	TRANSMITTED TO FCU/COA		
10704010	PROPOSED REHABILITATION OF MULTIPURPOSE BUILDING AT HOLY SPIRIT BARANGAY COMPLEX	DEPARTMENT OF ENGINEERING	No	Public Bidding	07/15/24	07/23/24	08/02/24	08/15/24	08/15/24	08/21/24	08/27/24	09/06/24	09/10/24	09/19/24	10/01/24	Not Available	Not Available	GENERAL FUND	₱6,671,860.84	₱0.00	₱6,671,860.84	₱6,665,218.56	₱0.00	₱6,665,218.56	PCAI, PICE, TAAN,COA, IAS	07/24/2024	07/24/2024	07/24/2024	Not Available	Not Available	Not Available	TRANSMITTED TO FCU/COA		
10703040	PROPOSED UPGRADING OF WATERLINE SYSTEM AND REHABILITATION OF COMFORT ROOMS AT CULIAT HIGH SCHOOL IN BARANGAY CULIAT	DEPARTMENT OF ENGINEERING	No	Public Bidding	07/15/24	07/23/24	08/02/24	08/15/24	08/15/24	08/21/24	08/27/24	09/06/24	09/20/24	10/01/24	10/08/24	Not Available	Not Available	SPECIAL EDUCATION FUND	₱8,437,798.40	₱0.00	₱8,437,798.40	₱8,427,798.44	₱0.00	₱8,427,798.44	PCAI, PICE, TAAN,COA, IAS	07/24/2024	07/24/2024	07/24/2024	Not Available	Not Available	Not Available	TRANSMITTED TO FCU/COA		
10704030	PROPOSED REHABILITATION OF MACLANG DIALYSIS CLINIC AT ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	DEPARTMENT OF ENGINEERING	No	Public Bidding	07/15/24	07/23/24	08/02/24	08/15/24	08/15/24	08/21/24	08/27/24	09/06/24	09/10/24	09/19/24	10/01/24	Not Available	Not Available	GENERAL FUND	₱8,530,829.81	₱0.00	₱8,530,829.81	₱8,519,571.61	₱0.00	₱8,519,571.61	PCAI, PICE, TAAN,COA, IAS	07/24/2024	07/24/2024	07/24/2024	Not Available	Not Available	Not Available	TRANSMITTED TO FCU/COA		
10703040	PROPOSED UPGRADING OF WATERLINE SYSTEM AND REHABILITATION OF COMFORT ROOMS AT JUAN SUMULONG HIGH SCHOOL	DEPARTMENT OF ENGINEERING	No	Public Bidding	07/15/24	07/23/24	08/02/24	08/15/24	08/15/24	08/21/24	08/27/24	09/06/24	09/20/24	10/01/24	10/08/24	Not Available	Not Available	SPECIAL EDUCATION FUND	₱9,935,119.32	₱0.00	₱9,935,119.32	₱9,925,078.04	₱0.00	₱9,925,078.04	PCAI, PICE, TAAN,COA, IAS	07/24/2024	07/24/2024	07/24/2024	Not Available	Not Available	Not Available	TRANSMITTED TO FCU/COA		
10704010	PROPOSED REHABILITATION OF QC CITIZEN SERVICES DEPARTMENT AT 14TH FLOOR HIGH RISE BUILDING	DEPARTMENT OF ENGINEERING	No	Public Bidding	07/15/24	07/23/24	08/02/24	08/15/24	08/15/24	08/21/24	08/27/24	09/06/24	09/10/24	09/19/24	10/01/24	Not Available	Not Available	GENERAL FUND	₱10,824,613.48	₱0.00	₱10,824,613.48	₱10,810,822.18	₱0.00	₱10,810,822.18	PCAI, PICE, TAAN,COA, IAS	07/24/2024	07/24/2024	07/24/2024	Not Available	Not Available	Not Available	TRANSMITTED TO FCU/COA		
10703040	PROPOSED REHABILITATION OF COMFORT ROOMS AND UPGRADING OF WATERLINE SYSTEM AT PROJECT 3 ELEMENTARY SCHOOL	DEPARTMENT OF ENGINEERING	No	Public Bidding	07/15/24	07/23/24	08/02/24	08/15/24	08/15/24	08/21/24	08/27/24	09/06/24	09/10/24	09/19/24	10/01/24	10/08/24	Not Available	SPECIAL EDUCATION FUND	₱11,087,908.73	₱0.00	₱11,087,908.73	₱11,075,944.70	₱0.00	₱11,075,944.70	PCAI, PICE, TAAN,COA, IAS	07/24/2024	07/24/2024	07/24/2024	Not Available	Not Available	Not Available	TRANSMITTED TO FCU/COA		
10703040	PROPOSED UPGRADING OF WATERLINE SYSTEM AND REHABILITATION OF COMFORT ROOMS AT CULIAT ELEMENTARY SCHOOL IN BARANGAY CULIAT	DEPARTMENT OF ENGINEERING	No	Public Bidding	07/15/24	07/23/24	08/02/24	08/15/24	08/15/24	08/21/24	08/27/24	09/06/24	09/20/24	10/01/24	10/08/24	Not Available	Not Available	SPECIAL EDUCATION FUND	₱11,308,289.35	₱0.00	₱11,308,289.35	₱11,290,979.53	₱0.00	₱11,290,979.53	PCAI, PICE, TAAN,COA, IAS	07/24/2024	07/24/2024	07/24/2024	Not Available	Not Available	Not Available	TRANSMITTED TO FCU/COA		
10703040	PROPOSED UPGRADING OF WATERLINE SYSTEM AND REHABILITATION OF COMFORT ROOMS AT BALARA ELEMENTARY SCHOOL IN BARANGAY PANSOL	DEPARTMENT OF ENGINEERING	No	Public Bidding	07/15/24	07/23/24	08/02/24	08/15/24	08/15/24	08/21/24	08/27/24	09/06/24	09/20/24	10/01/24	10/08/24	Not Available	Not Available	SPECIAL EDUCATION FUND	₱17,249,724.10	₱0.00	₱17,249,724.10	₱17,232,510.96	₱0.00	₱17,232,510.96	PCAI, PICE, TAAN,COA, IAS	07/24/2024	07/24/2024	07/24/2024	Not Available	Not Available	Not Available	TRANSMITTED TO FCU/COA		
10704990	PROPOSED CONSTRUCTION OF E-VEHICLE CHARGING STATIONS AT QUEZON CITY HALL COMPOUND	DEPARTMENT OF ENGINEERING	No	Public Bidding	07/15/24	07/23/24	08/02/24	08/15/24	08/15/24	08/21/24	08/27/24	09/06/24	09/20/24	10/01/24	10/08/24	Not Available	Not Available	GENERAL FUND	₱27,883,314.41	₱0.00	₱27,883,314.41	₱27,862,777.77	₱0.00	₱27,862,777.77	PCAI, PICE, TAAN,COA, IAS	07/24/2024	07/24/2024	07/24/2024	Not Available	Not Available	Not Available	TRANSMITTED TO FCU/COA		
10704010	PROPOSED CONSTRUCTION OF TWO (2) STOREY WITH DECK MULTI PURPOSE BUILDING (SENIOR CITIZEN AND GATHERING AREA) AT VILLA VILLAGE, BRGY. TALIPAPA	DEPARTMENT OF ENGINEERING	No	Public Bidding	07/15/24	07/23/24	08/02/24	08/15/24	08/15/24	08/21/24	08/27/24	09/06/24	09/10/24	09/19/24	10/01/24	Not Available	Not Available	GENERAL FUND	₱30,740,164.41	₱0.00	₱30,740,164.41	₱30,711,446.64	₱0.00	₱30,711,446.64	PCAI, PICE, TAAN,COA, IAS	07/24/2024	07/24/2024	07/24/2024	Not Available	Not Available	Not Available	TRANSMITTED TO FCU/COA		
10704010	PROPOSED CONSTRUCTION OF THREE (3) STOREY WITH DECK ROXAS MULTIPURPOSE BUILDING AT BARANGAY ROXAS	DEPARTMENT OF ENGINEERING	No	Public Bidding	07/15/24	07/23/24	08/02/24	08/15/24	08/15/24	08/21/24	08/27/24	09/06/24	09/10/24	09/19/24	10/01/24	Not Available	Not Available	GENERAL FUND	₱49,495,484.94	₱0.00	₱49,495,484.94	₱49,441,430.81	₱0.00	₱49,441,430.81	PCAI, PICE, TAAN,COA, IAS	07/24/2024	07/24/2024	07/24/2024	Not Available	Not Available	Not Available	TRANSMITTED TO FCU/COA		
10702990	PROPOSED CONSTRUCTION OF CATWALK AND WATCHTOWER INCLUDING APPURTENANCES AT BUREAU OF JAIL MANAGEMENT AND PENOLOGY (BJMP) COMPOUND	DEPARTMENT OF ENGINEERING	No	Public Bidding	07/15/24	07/23/24	08/02/24	08/15/24	08/15/24	08/21/24	08/28/24	09/06/24	09/10/24	09/19/24	10/01/24	Not Available	Not Available	GENERAL FUND	₱51,250,926.05	₱0.00	₱51,250,926.05	₱51,165,298.17	₱0.00	₱51,165,298.17	PCAI, PICE, TAAN,COA, IAS	07/24/2024	07/24/2024	07/24/2024	Not Available	Not Available	Not Available	TRANSMITTED TO FCU/COA		
10704010	PROPOSED REHABILITATION OF BASEMENT TO FOURTH FLOOR (OFFICES) CIVIC CENTER BUILDING B AT QUEZON CITY HALL COMPOUND	DEPARTMENT OF ENGINEERING	No	Public Bidding	07/15/24	07/23/24	08/02/24	08/15/24	08/15/24	08/21/24	08/27/24	09/06/24	09/10/24	09/19/24	10/01/24	Not Available	Not Available	GENERAL FUND	₱69,561,520.18	₱0.00	₱69,561,520.18	₱69,530,307.63	₱0.00	₱69,530,307.63	PCAI, PICE, TAAN,COA, IAS	07/24/2024	07/24/2024	07/24/2024	Not Available	Not Available	Not Available	TRANSMITTED TO FCU/COA		
10704990	PROPOSED INSTALLATION OF MECHANICAL, ELECTRICAL, PLUMBING, AND FIRE PROTECTION SYSTEM (MEPFS) AT M.I.C.E. CENTER	DEPARTMENT OF ENGINEERING	No	Public Bidding	07/15/24	07/23/24	08/02/24	08/15/24	08/15/24	08/21/24	08/27/24	09/06/24	09/10/24	09/19/24	10/01/24	Not Available	Not Available	GENERAL FUND	₱533,508,790.60	₱0.00	₱533,508,790.60	₱533,355,586.15	₱0.00	₱533,355,586.15	PCAI, PICE, TAAN,COA, IAS	07/24/2024	07/24/2024	07/24/2024	Not Available	Not Available	Not Available	TRANSMITTED TO FCU/COA		
10703060	PROPOSED ENHANCED SURVEILLANCE SYSTEM USING FIBER OPTIC CABLE TECHNOLOGY AT U.P. VILLAGE AND BARANGAY HALL COMPLEX, BARANGAY U.P. VILLAGE	DEPARTMENT OF ENGINEERING	No	Public Bidding	07/15/24	07/23/24	08/02/24	08/15/24	08/15/24	08/21/24	08/27/24	09/06/24	09/10/24	09/19/24	10/01/24	Not Available	Not Available	GENERAL FUND	₱10,387,429.60	₱0.00	₱10,387,429.60	₱10,288,888.00	₱0.00	₱10,288,888.00	PCAI, PICE, TAAN,COA, IAS	07/24/2024	07/24/2024	07/24/2024	Not Available	Not Available	Not Available	TRANSMITTED TO FCU/COA		
10703050	QUEZON CITY HALL SOLAR PV REHABILITATION AND RESTORATION IN CIVIC CENTER BUILDING E	DEPARTMENT OF ENGINEERING	No	Public Bidding	07/15/24	07/23/24	08/02/24	08/15/24	08/15/24	08/21/24	08/27/24	09/06/24	09/10/24	09/19/24	10/01/24	Not Available	Not Available	TRUST FUND	₱8,067,740.87	₱0.00	₱8,067,740.87	₱8,058,488.68	₱0.00	₱8,058,488.68	PCAI, PICE, TAAN,COA, IAS	07/24/2024	07/24/2024	07/24/2024	Not Available	Not Available	Not Available	TRANSMITTED TO FCU/COA		
10703050	PROPOSED INSTALLATION OF SOLAR POWER SYSTEM AT QUEZON CITY GENERAL HOSPITAL	DEPARTMENT OF ENGINEERING	No	Public Bidding	07/15/24	07/23/24	08/02/24	08/15/24	08/15/24	08/21/24	08/27/24	09/06/24	09/10/24	09/19/24	10/01/24	Not Available	Not Available	TRUST FUND	₱21,807,934.21	₱0.00	₱21,807,934.21	₱21,785,933.27	₱0.00	₱21,785,933.27	PCAI, PICE, TAAN,COA, IAS	07/24/2024	07/24/2024	07/24/2024	Not Available	Not Available	Not Available	TRANSMITTED TO FCU/COA		
10703050	PROPOSED INSTALLATION OF STREETLIGHTS IN BARANGAY KRUS NA LIGAS, PINYAHAN AND KAMUNING	DEPARTMENT OF ENGINEERING	No	Public Bidding	07/15/24	07/23/24	08/02/24	08/15/24	08/15/24	08/21/24	08/27/24	09/06/24	09/10/24	09/19/24	10/01/24	Not Available	Not Available	GENERAL FUND	₱24,842,287.46	₱0.00	₱24,842,287.46	₱24,825,620.32	₱0.00	₱24,825,620.32	PCAI, PICE, TAAN,COA, IAS	07/24/2024	07/24/2024	07/24/2024	Not Available	Not Available	Not Available	TRANSMITTED TO FCU/COA		
10703020	PROPOSED REHABILITATION OF RETAINING WALL ALONG MAGNOLIA STREET AT SPRING COUNTRY SUBDIVISION IN BARANGAY BAGONG SILANGAN	DEPARTMENT OF ENGINEERING	No	Public Bidding	07/15/24	07/23/24	08/02/24	08/15/24	08/15/24	08/21/24	08/27/24	09/06/24	09/10/24	09/19/24	10/01/24	Not Available	Not Available	GENERAL FUND	₱49,061,995.55	₱0.00	₱49,061,995.55	₱49,051,658.00	₱0.00	₱49,051,658.00	PCAI, PICE, TAAN,COA, IAS	07/24/2024	07/24/2024	07/24/2024	Not Available	Not Available	Not Available	TRANSMITTED TO FCU/COA		
10703010	PROPOSED REHABILITATION OF ROAD AND DRAINAGE AT SAMBALANGAN STREET (TANGUILE STREET TO ACACIA STREET), PARKWOOD HILLS SUBDIVISION IN BARANGAY BAGONG SILANGAN	DEPARTMENT OF ENGINEERING	No	Public Bidding	07/15/24	07/23/24	08/02/24	08/15/24	08/15/24	08/21/24	08/27/24	09/06/24	09/10/24	09/19/24	10/01/24	Not Available	Not Available	GENERAL FUND	₱6,823,382.31	₱0.00	₱6,823,382.31	₱6,816,258.12	₱0.00	₱6,816,258.12	PCAI, PICE, TAAN,COA, IAS	07/24/2024	07/24/2024	07/24/2024	Not Available	Not Available	Not Available	TRANSMITTED TO FCU/COA		
10703010	PROPOSED REHABILITATION OF ROAD AND DRAINAGE AT YAKAL STREET (ANAHAW STREET TO KAYMITO STREET), PARKWOOD HILLS SUBDIVISION IN BARANGAY BAGONG SILANGAN	DEPARTMENT OF ENGINEERING	No	Public Bidding	07/15/24	07/23/24	08/02/24	08/15/24	08/15/24	08/21/24	08/27/24	09/06/24	09/10/24	09/19/24	10/01/24	Not Available	Not Available	GENERAL FUND	₱16,964,861.62	₱0.00	₱16,964,861.62	₱16,950,579.66	₱0.00	₱16,950,579.66	PCAI, PICE, TAAN,COA, IAS	07/24/2024	07/24/2024	07/24/2024	Not Available	Not Available	Not Available	TRANSMITTED TO FCU/COA		
10703010	PROPOSED REHABILITATION OF ROAD AND DRAINAGE AT ANAHAW STREET (TANGUILE STREET TO GOLDEN SHOWER STREET) PARKWOOD HILLS SUBDIVISION IN BARANGAY BAGONG SILANGAN	DEPARTMENT OF ENGINEERING	No	Public Bidding	07/15/24	07/23/24	08/02/24	08/15/24	08/15/24	08/21/24	08/27/24	09/06/24	09/10/24	09/19/24	10/01/24	Not Available	Not Available	GENERAL FUND	₱21,157,781.87	₱0.00	₱21,157,781.87	₱21,136,429.44	₱0.00	₱21,136,429.44	PCAI, PICE, TAAN,COA, IAS	07/24/2024	07/24/2024	07/24/2024	Not Available	Not Available	Not Available	TRANSMITTED TO FCU/COA		
10704010	PROPOSED REHABILITATION OF THE OFFICE OF SECRETARY TO THE MAYOR, SECOND FLOOR AT HIGH RISE BUILDING AT QUEZON CITY HALL COMPOUND	DEPARTMENT OF ENGINEERING	No	Public Bidding	08/21/24	08/27/24	09/05/24	09/23/24	09/23/24	09/26/24	09/30/24	10/21/24	10/28/24	11/06/24	11/12/24	Not Available	Not Available	GENERAL FUND	₱2,270,785.91	₱0.00	₱2,270,785.91	₱2,268,692.21	₱0.00	₱2,268,692.21	PCAI, PICE, TAAN,COA, IAS	08/29/2024	08/29/2024	08/29/2024	Not Available	Not Available	Not Available	TRANSMITTED TO FCU/COA		
10704010	PROPOSED REHABILITATION OF SK BUILDING AT BARANGAY STA. MONICA	DEPARTMENT OF ENGINEERING	No	Public Bidding	08/21/24	08/27/24	09/05/24	09/23/24	09/23/24	09/26/24	09/30/24	10/21/24	10/28/24	11/06/24	11/12/24	Not Available	Not Available	GENERAL FUND	₱3,416,415.63	₱0.00	₱3,416,415.63	₱3,413,560.13	₱0.00	₱3,413,560.13	PCAI, PICE, TAAN,COA, IAS	08/29/2024	08/29/2024	08/29/2024	Not Available	Not Available	Not Available	TRANSMITTED TO FCU/COA		
10704010	PROPOSED CONSTRUCTION OF RICE STORAGE WAREHOUSE FOR SSDO AT BARANGAY PAYATAS	DEPARTMENT OF ENGINEERING	No	Public Bidding	08/21/24	08/27/24	09/05/24	09/23/24	09/23/24	09/26/24	09/30/24	10/21/24	10/28/24	11/06/24	11/12/24	Not Available	Not Available	GENERAL FUND	₱5,854,079.03	₱0.00	₱5,854,079.03	₱5,848,869.50	₱0.00	₱5,848,869.50	PCAI, PICE, TAAN,COA, IAS	08/29/2024	08/29/2024	08/29/2024	Not Available	Not Available	Not Available	TRANSMITTED TO FCU/COA		
10704010	PROPOSED CONSTRUCTION OF FIVE (5) STOREY WITH ROOF DECK MULTI-PURPOSE HALL AT BARANGAY BATASAN HILLS (PHASE 2)	DEPARTMENT OF ENGINEERING	No	Public Bidding	08/21/24	08/27/24	09/05/24	09/23/24	09/23/24	09/26/24	09/30/24	10/21/24	10/28/24	11/06/24	11/12/24	Not Available	Not Available	GENERAL FUND	₱7,410,317.76	₱0.00	₱7,410,317.76	₱7,403,292.20	₱0.00	₱7,403,292.20	PCAI, PICE, TAAN,COA, IAS	08/29/2024	08/29/2024	08/29/2024	Not Available	Not Available	Not Available	TRANSMITTED TO FCU/COA		
10704010	PROPOSED CONSTRUCTION OF THREE (3) STOREY MULTI-PURPOSE BUILDING (MORTUARY, OFFICE, AND GATHERING HALL) AT BISTEKVILLE 12 BARANGAY NAGKAISANG NAYON	DEPARTMENT OF ENGINEERING	No	Public Bidding	08/21/24	08/27/24	09/05/24	09/23/24	09/23/24	09/26/24	09/30/24	10/21/24	10/28/24	11/06/24	11/12/24	Not Available	Not Available	GENERAL FUND	₱9,079,147.08	₱0.00	₱9,079,147.08	₱9,073,829.99	₱0.00	₱9,073,829.99	PCAI, PICE, TAAN,COA, IAS	08/29/2024	08/29/2024	08/29/2024	Not Available	Not Available	Not Available	TRANSMITTED TO FCU/COA		
10703040	PROPOSED REHABILITATION OF COMFORT ROOMS AND UPGRADING OF WATERLINE SYSTEM AT BAGUMBAYAN ELEMENTARY SCHOOL	DEPARTMENT OF ENGINEERING	No	Public Bidding	08/21/24	08/27/24	09/05/24	09/23/24	09/23/24	09/26/24	09/30/24	10/21/24	10/28/24	11/06/24	11/12/24	Not Available	Not Available	SPECIAL EDUCATION FUND	₱9,659,472.57	₱0.00	₱9,659,472.57	₱9,647,433.81	₱0.00	₱9,647,433.81	PCAI, PICE, TAAN,COA, IAS	08/29/2024	08/29/2024	08/29/2024	Not Available	Not Available	Not Available	For Transmittal to FCU/COA		
10703040	PROPOSED REHABILITATION OF COMFORT ROOMS AND UPGRADING OF WATERLINE SYSTEM AT JOSE P. LAUREL SR. HIGH SCHOOL	DEPARTMENT OF ENGINEERING	No	Public Bidding	08/21/24	08/27/24	09/05/24	09/23/24	09/23/24	09/26/24	09/30/24	10/21/24	10/28/24	11/06/24	11/12/24	Not Available	Not Available	SPECIAL EDUCATION FUND	₱10,219,408.51	₱0.00	₱10,219,408.51	₱10,205,260.80	₱0.00	₱10,205,260.80	PCAI, PICE, TAAN,COA, IAS	08/29/2024	08/29/2024	08/29/2024	Not Available	Not Available	Not Available	TRANSMITTED TO FCU/COA		
10703040	PROPOSED UPGRADING OF WATERLINE SYSTEM AND REHABILITATION OF COMFORT ROOMS AT BALARA HIGH SCHOOL IN BARANGAY PANSOL	DEPARTMENT OF ENGINEERING	No	Public Bidding	08/21/24	08/27/24	09/05/24	09/23/24	09/23/24	09/26/24	09/30/24	10/21/24	10/28/24	11/06/24	11/12/24	Not Available	Not Available	SPECIAL EDUCATION FUND	₱10,465,877.78	₱0.00	₱10,465,877.78	₱10,450,401.36	₱0.00	₱10,450,401.36	PCAI, PICE, TAAN,COA, IAS	08/29/2024	08/29/2024	08/29/2024	Not Available	Not Available	Not Available	TRANSMITTED TO FCU/COA		
10703040	PROPOSED UPGRADING OF WATERLINE SYSTEM AND REHABILITATION OF COMFORT ROOMS AT TANDANG SORA ELEMENTARY SCHOOL IN BARANGAY TANDANG SORA	DEPARTMENT OF ENGINEERING	No	Public Bidding	08/21/24	08/27/24	09/05/24	09/23/24	09/23/24	09/26/24	09/30/24	10/21/24	10/28/24	11/06/24	11/12/24	Not Available	Not Available	SPECIAL EDUCATION FUND	₱14,596,604.95	₱0.00	₱14,596,604.95	₱14,580,299.41	₱0.00	₱14,580,299.41	PCAI, PICE, TAAN,COA, IAS	08/29/2024	08/29/2024	08/29/2024	Not Available	Not Available	Not Available	TRANSMITTED TO FCU/COA		
10704010	PROPOSED REHABILITATION OF COMELEC BUILDING ALONG MIRAMS STREET AT BARANGAY STO. CRISTO	DEPARTMENT OF ENGINEERING	No	Public Bidding	08/21/24	08/27/24	09/05/24	09/23/24	09/23/24	09/26/24	09/30/24	10/21/24	10/28/24	11/06/24	11/12/24	Not Available	Not Available	GENERAL FUND	₱33,735,587.07	₱0.00	₱33,735,587.07	₱33,717,908.18	₱0.00	₱33,717,908.18	PCAI, PICE, TAAN,COA, IAS	08/29/2024	08/29/2024	08/29/2024	Not Available	Not Available	Not Available	For Transmittal to FCU/COA		
10704030	PROPOSED REHABILITATION OF BAGONG SILANGAN SUPER HEALTH CENTER AT BARANGAY BAGONG SILANGAN	DEPARTMENT OF ENGINEERING	No	Public Bidding	08/21/24	08/27/24	09/05/24	09/23/24	09/23/24	09/26/24	09/30/24	10/21/24	10/28/24	11/06/24	11/12/24	Not Available	Not Available	GENERAL FUND	₱34,053,555.07	₱0.00	₱34,053,555.07	₱34,016,464.10	₱0.00	₱34,016,464.10	PCAI, PICE, TAAN,COA, IAS	08/29/2024	08/29/2024	08/29/2024	Not Available	Not Available	Not Available	TRANSMITTED TO FCU/COA		
10704010	PROPOSED REHABILITATION OF FIFTH TO EIGHT FLOOR (OFFICES) CIVIC CENTER BUILDING B AT QUEZON CITY HALL COMPOUND	DEPARTMENT OF ENGINEERING	No	Public Bidding	08/21/24	08/27/24	09/05/24	09/23/24	09/23/24	09/26/24	09/30/24	10/21/24	10/28/24	11/06/24	11/12/24	Not Available	Not Available	GENERAL FUND	₱82,740,883.78	₱0.00	₱82,740,883.78	₱82,675,890.11	₱0.00	₱82,675,890.11	PCAI, PICE, TAAN,COA, IAS	08/29/2024	08/29/2024	08/29/2024	Not Available	Not Available	Not Available	TRANSMITTED TO FCU/COA		
10703050	QUEZON CITY HALL SOLAR PV REHABILITATION AND RESTORATION IN CIVIC CENTER BUILDING F	DEPARTMENT OF ENGINEERING	No	Public Bidding	08/21/24	08/27/24	09/05/24	09/23/24	09/23/24	09/26/24	09/30/24	10/21/24	10/28/24	11/06/24	11/12/24	Not Available	Not Available	GENERAL FUND	₱9,502,865.79	₱0.00	₱9,502,865.79	₱9,493,045.30	₱0.00	₱9,493,045.30	PCAI, PICE, TAAN,COA, IAS	08/29/2024	08/29/2024	08/29/2024	Not Available	Not Available	Not Available	TRANSMITTED TO FCU/COA		
10703050	QUEZON CITY HALL SOLAR PV REHABILITATION AND RESTORATION IN TREASURY BUILDING NORTH AND CIVIC CENTER BUILDING D	DEPARTMENT OF ENGINEERING	No	Public Bidding	08/21/24	08/27/24	09/05/24	09/23/24	09/23/24	09/26/24	09/30/24	10/21/24	10/28/24	11/06/24	11/12/24	Not Available	Not Available	GENERAL FUND	₱9,877,266.05	₱0.00	₱9,877,266.05	₱9,867,319.90	₱0.00	₱9,867,319.90	PCAI, PICE, TAAN,COA, IAS	08/29/2024	08/29/2024	08/29/2024	Not Available	Not Available	Not Available	TRANSMITTED TO FCU/COA		
10703050	PROPOSED INSTALLATION OF SOLAR POWER SYSTEM AT D. TUAZON ELEMENTARY SCHOOL INCLUDING NET METERING APPLICATION	DEPARTMENT OF ENGINEERING	No	Public Bidding	08/21/24	08/27/24	09/05/24	09/23/24	09/23/24	09/26/24	09/30/24	10/21/24	10/28/24	11/06/24	11/12/24	Not Available	Not Available	GENERAL FUND	₱12,218,583.67	₱0.00	₱12,218

Quezon City Local Government Unit

Procurement Monitoring Report as of 31 December 2024

Total Amount of APP(as updated): ₱32,575,776,683.79

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)			
10704990	PROPOSED REHABILITATION OF COVERED COURT AT DOÑA JUANA ELEMENTARY SCHOOL	DEPARTMENT OF ENGINEERING	No	Public Bidding	10/10/24	10/15/24	10/28/24	11/11/24	11/11/24	11/12/24	11/14/24	11/20/24	11/29/24	12/10/24	12/16/24	Not Available	Not Available	SPECIAL EDUCATION FUND	₱5,132,804.11	₱0.00	₱5,132,804.11	₱5,126,680.70	₱0.00	₱5,126,680.70	PCAI, PICE, TAAN,COA, IAS	10/28/2024	10/28/2024	10/28/2024	Not Available	Not Available	Not Available	For Transmittal to FCU/COA		
10703050	PROPOSED UPGRADING OF ELECTRICAL SYSTEM AT KALANTIYAW ELEMENTARY SCHOOL IN BARANGAY BAGUMBUHAY	DEPARTMENT OF ENGINEERING	No	Public Bidding	10/10/24	10/15/24	10/28/24	11/11/24	11/11/24	11/12/24	11/14/24	11/20/24	11/29/24	12/10/24	12/16/24	Not Available	Not Available	SPECIAL EDUCATION FUND	₱8,235,656.93	₱0.00	₱8,235,656.93	₱8,225,817.36	₱0.00	₱8,225,817.36	PCAI, PICE, TAAN,COA, IAS	10/28/2024	10/28/2024	10/28/2024	Not Available	Not Available	Not Available	For Transmittal to FCU/COA		
10704010	PROPOSED WATERPROOFING OF ROOF DECK AND REHABILITATION OF CEILING (10TH FLOOR) AT MAIN BUILDING IN QUEZON CITY HALL COMPOUND	DEPARTMENT OF ENGINEERING	No	Public Bidding	10/10/24	10/15/24	10/28/24	11/11/24	11/11/24	11/12/24	11/14/24	11/20/24	11/25/24	12/05/24	12/11/24	Not Available	Not Available	GENERAL FUND	₱8,697,155.64	₱0.00	₱8,697,155.64	₱8,687,940.66	₱0.00	₱8,687,940.66	PCAI, PICE, TAAN,COA, IAS	10/28/2024	10/28/2024	10/28/2024	Not Available	Not Available	Not Available	For Transmittal to FCU/COA		
10703040	PROPOSED UPGRADING OF PLUMBING SYSTEM AND REHABILITATION OF COMFORT ROOMS AT TOMAS MORATO ELEMENTARY SCHOOL IN BARANGAY KAMUNING	DEPARTMENT OF ENGINEERING	No	Public Bidding	10/10/24	10/15/24	10/28/24	11/11/24	11/11/24	11/12/24	11/14/24	11/20/24	11/29/24	12/10/24	12/16/24	Not Available	Not Available	SPECIAL EDUCATION FUND	₱8,913,447.29	₱0.00	₱8,913,447.29	₱8,904,686.49	₱0.00	₱8,904,686.49	PCAI, PICE, TAAN,COA, IAS	10/28/2024	10/28/2024	10/28/2024	Not Available	Not Available	Not Available	For Transmittal to FCU/COA		
10703040	PROPOSED UPGRADING OF WATERLINE SYSTEM AND REHABILITATION OF COMFORT ROOMS AT MINES ELEMENTARY SCHOOL IN BARANGAY VASRA	DEPARTMENT OF ENGINEERING	No	Public Bidding	10/10/24	10/15/24	10/28/24	11/11/24	11/11/24	11/12/24	11/14/24	11/22/24	Not Available	Not Available	Not Available	Not Available	Not Available	SPECIAL EDUCATION FUND	₱11,575,042.08	₱0.00	₱11,575,042.08	₱11,561,664.24	₱0.00	₱11,561,664.24	PCAI, PICE, TAAN,COA, IAS	10/28/2024	10/28/2024	10/28/2024	Not Available	Not Available	Not Available	For Issuance of CONTRACT/NOA/NTP		
10703045	PROPOSED UPGRADING OF WATERLINE SYSTEM AND REHABILITATION OF COMFORT ROOMS AT DOÑA JOSEFA ELEMENTARY SCHOOL	DEPARTMENT OF ENGINEERING	No	Public Bidding	10/10/24	10/15/24	10/28/24	11/11/24	11/11/24	11/12/24	11/14/24	11/22/24	12/02/24	12/10/24	12/16/24	Not Available	Not Available	SPECIAL EDUCATION FUND	₱13,922,881.76	₱0.00	₱13,922,881.76	₱13,911,811.41	₱0.00	₱13,911,811.41	PCAI, PICE, TAAN,COA, IAS	10/28/2024	10/28/2024	10/28/2024	Not Available	Not Available	Not Available	For Transmittal to FCU/COA		
10702990	PROPOSED CONSTRUCTION OF PERIMETER FENCE AT TERESA HEIGHTS IN BARANGAY PASONG PUTIK PROPER	DEPARTMENT OF ENGINEERING	No	Public Bidding	10/10/24	10/15/24	10/28/24	11/11/24	11/11/24	11/12/24	11/14/24	11/20/24	11/25/24	12/05/24	12/11/24	Not Available	Not Available	GENERAL FUND	₱14,356,791.59	₱0.00	₱14,356,791.59	₱14,343,537.14	₱0.00	₱14,343,537.14	PCAI, PICE, TAAN,COA, IAS	10/28/2024	10/28/2024	10/28/2024	Not Available	Not Available	Not Available	For Transmittal to FCU/COA		
10703040	PROPOSED CONSTRUCTION OF COVERED ACTIVITY AREA AND PATHWALK AND REHABILITATION OF FERNANDO C. AMORSOLO SENIOR HIGH SCHOOL	DEPARTMENT OF ENGINEERING	No	Public Bidding	10/10/24	10/15/24	10/28/24	11/11/24	11/11/24	11/12/24	11/14/24	11/20/24	11/29/24	12/10/24	12/16/24	Not Available	Not Available	SPECIAL EDUCATION FUND	₱18,868,533.38	₱0.00	₱18,868,533.38	₱18,854,072.33	₱0.00	₱18,854,072.33	PCAI, PICE, TAAN,COA, IAS	10/28/2024	10/28/2024	10/28/2024	Not Available	Not Available	Not Available	For Transmittal to FCU/COA		
10703040	PROPOSED UPGRADING OF WATERLINE SYSTEM AND REHABILITATION OF COMFORT ROOMS AT CAMP GENERAL EMILIO AGUINALDO HIGH SCHOOL	DEPARTMENT OF ENGINEERING	No	Public Bidding	10/10/24	10/15/24	10/28/24	11/11/24	11/11/24	11/12/24	11/14/24	11/22/24	Not Available	Not Available	Not Available	Not Available	Not Available	SPECIAL EDUCATION FUND	₱19,876,954.60	₱0.00	₱19,876,954.60	₱19,860,065.82	₱0.00	₱19,860,065.82	PCAI, PICE, TAAN,COA, IAS	10/28/2024	10/28/2024	10/28/2024	Not Available	Not Available	Not Available	For Issuance of CONTRACT/NOA/NTP		
10703040	PROPOSED UPGRADING OF WATERLINE SYSTEM AND REHABILITATION OF COMFORT ROOMS AT NORTH FAIRVIEW ELEMENTARY SCHOOL	DEPARTMENT OF ENGINEERING	No	Public Bidding	10/10/24	10/15/24	10/28/24	11/11/24	11/11/24	11/12/24	11/21/24	11/22/24	12/02/24	12/10/24	12/16/24	Not Available	Not Available	SPECIAL EDUCATION FUND	₱19,944,137.23	₱0.00	₱19,944,137.23	₱19,934,503.44	₱0.00	₱19,934,503.44	PCAI, PICE, TAAN,COA, IAS	10/28/2024	10/28/2024	10/28/2024	Not Available	Not Available	Not Available	For Transmittal to FCU/COA		
10704010	PROPOSED REHABILITATION OF TANDANG SORA WOMEN'S MUSEUM AT BARANGAY TANDANG SORA	DEPARTMENT OF ENGINEERING	No	Public Bidding	10/10/24	10/15/24	10/28/24	11/11/24	11/11/24	11/12/24	11/14/24	11/22/24	11/25/24	12/05/24	12/11/24	Not Available	Not Available	GENERAL FUND	₱39,953,160.12	₱0.00	₱39,953,160.12	₱29,930,542.78	₱0.00	₱39,930,542.78	PCAI, PICE, TAAN,COA, IAS	10/28/2024	10/28/2024	10/28/2024	Not Available	Not Available	Not Available	For Transmittal to FCU/COA		
10704010	PROPOSED CONSTRUCTION OF AMORANTO INDOOR SPORTS FACILITY BUILDING AND IMPROVEMENT OF EXISTING MULTI-PURPOSE BUILDING AT AMORANTO SPORTS COMPLEX, QUEZON CITY	DEPARTMENT OF ENGINEERING	No	Public Bidding	10/10/24	10/15/24	10/28/24	11/11/24	11/11/24	11/12/24	11/14/24	11/20/24	11/29/24	12/10/24	12/16/24	Not Available	Not Available	GENERAL FUND	₱358,866,379.62	₱0.00	₱358,866,379.62	₱358,802,689.39	₱0.00	₱358,802,689.39	PCAI, PICE, TAAN,COA, IAS	10/28/2024	10/28/2024	10/28/2024	Not Available	Not Available	Not Available	For Transmittal to FCU/COA		
10704010	PROPOSED CONSTRUCTION OF SIX (6) STOREY WITH DECK MULTI-PURPOSE BUILDING	DEPARTMENT OF ENGINEERING	No	Public Bidding	10/10/24	10/15/24	10/28/24	11/11/24	11/11/24	11/12/24	11/21/24	11/22/24	12/02/24	12/10/24	12/16/24	Not Available	Not Available	GENERAL FUND	₱431,193,763.95	₱0.00	₱431,193,763.95	₱431,071,670.99	₱0.00	₱431,071,670.99	PCAI, PICE, TAAN,COA, IAS	10/28/2024	10/28/2024	10/28/2024	Not Available	Not Available	Not Available	For Transmittal to FCU/COA		
10704010	PROPOSED CONSTRUCTION OF FIVE (5) STOREY WITH TWO (2) BASEMENT AND ROOF DECK MULTI-PURPOSE BUILDING (PUBLIC MARKET, BARANGAY HALL, PUBLIC LIBRARY, HEALTH CENTER AND DAY CARE CENTER) AT BARANGAY DAMAYAN	DEPARTMENT OF ENGINEERING	No	Public Bidding	10/10/24	10/15/24	10/28/24	11/11/24	11/11/24	11/12/24	11/14/24	11/22/24	Not Available	Not Available	Not Available	Not Available	Not Available	GENERAL FUND	₱661,398,881.76	₱0.00	₱661,398,881.76	₱661,287,323.62	₱0.00	₱661,287,323.62	PCAI, PICE, TAAN,COA, IAS	10/28/2024	10/28/2024	10/28/2024	Not Available	Not Available	Not Available	For Issuance of CONTRACT/NOA/NTP		
10703050	PROPOSED INSTALLATION OF SOLAR POWER SYSTEM AT MANUEL A. ROXAS HIGH SCHOOL INCLUDING NET METERING APPLICATION	DEPARTMENT OF ENGINEERING	No	Public Bidding	10/10/24	10/15/24	10/28/24	11/11/24	11/11/24	11/12/24	11/14/24	11/22/24	Not Available	Not Available	Not Available	Not Available	Not Available	SPECIAL EDUCATION FUND	₱12,080,386.87	₱0.00	₱12,080,386.87	₱12,068,764.60	₱0.00	₱12,068,764.60	PCAI, PICE, TAAN,COA, IAS	10/28/2024	10/28/2024	10/28/2024	Not Available	Not Available	Not Available	For Issuance of CONTRACT/NOA/NTP		
10703050	PROPOSED INSTALLATION OF SOLAR POWER SYSTEM AT PASONG TAMO ELEMENTARY SCHOOL INCLUDING NET METERING APPLICATION	DEPARTMENT OF ENGINEERING	No	Public Bidding	10/10/24	10/15/24	10/28/24	11/11/24	11/11/24	11/12/24	11/14/24	11/22/24	12/02/24	12/10/24	12/16/24	Not Available	Not Available	GENERAL FUND	₱12,148,723.93	₱0.00	₱12,148,723.93	₱12,136,950.76	₱0.00	₱12,136,950.76	PCAI, PICE, TAAN,COA, IAS	10/28/2024	10/28/2024	10/28/2024	Not Available	Not Available	Not Available	For Transmittal to FCU/COA		
10703050	PROPOSED INSTALLATION OF SOLAR POWER SYSTEM AT NOVALICHES HIGH SCHOOL INCLUDING NET METERING APPLICATION	DEPARTMENT OF ENGINEERING	No	Public Bidding	10/10/24	10/15/24	10/28/24	11/11/24	11/11/24	11/12/24	11/14/24	11/22/24	12/02/24	12/10/24	12/16/24	Not Available	Not Available	SPECIAL EDUCATION FUND	₱12,228,497.23	₱0.00	₱12,228,497.23	₱12,216,595.36	₱0.00	₱12,216,595.36	PCAI, PICE, TAAN,COA, IAS	10/28/2024	10/28/2024	10/28/2024	Not Available	Not Available	Not Available	For Transmittal to FCU/COA		
10703050	PROPOSED INSTALLATION OF SOLAR POWER SYSTEM AT SAN AGUSTIN ELEMENTARY SCHOOL INCLUDING NET METERING APPLICATION	DEPARTMENT OF ENGINEERING	No	Public Bidding	10/10/24	10/15/24	10/28/24	11/11/24	11/11/24	11/12/24	11/21/24	11/22/24	12/02/24	12/10/24	12/16/24	Not Available	Not Available	SPECIAL EDUCATION FUND	₱12,242,281.06	₱0.00	₱12,242,281.06	₱12,230,284.00	₱0.00	₱12,230,284.00	PCAI, PICE, TAAN,COA, IAS	10/28/2024	10/28/2024	10/28/2024	Not Available	Not Available	Not Available	For Transmittal to FCU/COA		
10703050	PROPOSED INSTALLATION OF SOLAR POWER SYSTEM AT SAN BARTOLOME HIGH SCHOOL INCLUDING NET METERING APPLICATION	DEPARTMENT OF ENGINEERING	No	Public Bidding	10/10/24	10/15/24	10/28/24	11/11/24	11/11/24	11/12/24	11/21/24	11/22/24	Not Available	Not Available	Not Available	Not Available	Not Available	SPECIAL EDUCATION FUND	₱12,307,218.93	₱0.00	₱12,307,218.93	₱12,295,192.30	₱0.00	₱12,295,192.30	PCAI, PICE, TAAN,COA, IAS	10/28/2024	10/28/2024	10/28/2024	Not Available	Not Available	Not Available	For Issuance of CONTRACT/NOA/NTP		
10703050	PROPOSED INSTALLATION OF SOLAR POWER SYSTEM AT CAMP GENERAL EMILIO AGUINALDO HIGH SCHOOL INCLUDING NET METERING APPLICATION	DEPARTMENT OF ENGINEERING	No	Public Bidding	10/10/24	10/15/24	10/28/24	11/11/24	11/11/24	11/12/24	11/21/24	11/29/24	12/02/24	12/10/24	12/16/24	Not Available	Not Available	SPECIAL EDUCATION FUND	₱12,346,151.11	₱0.00	₱12,346,151.11	₱12,334,007.20	₱0.00	₱12,334,007.20	PCAI, PICE, TAAN,COA, IAS	10/28/2024	10/28/2024	10/28/2024	Not Available	Not Available	Not Available	For Transmittal to FCU/COA		
10703050	PROPOSED INSTALLATION OF SOLAR POWER SYSTEM AT RAMON MAGSAYSAY ELEMENTARY SCHOOL INCLUDING NET METERING APPLICATION	DEPARTMENT OF ENGINEERING	No	Public Bidding	10/10/24	10/15/24	10/28/24	11/11/24	11/11/24	11/12/24	11/21/24	11/29/24	12/02/24	12/10/24	12/16/24	Not Available	Not Available	SPECIAL EDUCATION FUND	₱12,355,546.17	₱0.00	₱12,355,546.17	₱12,343,507.60	₱0.00	₱12,343,507.60	PCAI, PICE, TAAN,COA, IAS	10/28/2024	10/28/2024	10/28/2024	Not Available	Not Available	Not Available	For Transmittal to FCU/COA		
10703050	PROPOSED INSTALLATION OF SOLAR POWER SYSTEM AT TANDANG SORA ELEMENTARY SCHOOL INCLUDING NET METERING APPLICATION	DEPARTMENT OF ENGINEERING	No	Public Bidding	10/10/24	10/15/24	10/28/24	11/11/24	11/11/24	11/12/24	11/21/24	11/22/24	12/02/24	12/10/24	12/16/24	Not Available	Not Available	SPECIAL EDUCATION FUND	₱12,406,483.24	₱0.00	₱12,406,483.24	₱12,400,482.70	₱0.00	₱12,400,482.70	PCAI, PICE, TAAN,COA, IAS	10/28/2024	10/28/2024	10/28/2024	Not Available	Not Available	Not Available	For Transmittal to FCU/COA		
10703050	PROPOSED INSTALLATION OF SOLAR POWER SYSTEM AT PLACIDO DEL MUNDO ELEMENTARY SCHOOL INCLUDING NET METERING APPLICATION	DEPARTMENT OF ENGINEERING	No	Public Bidding	10/10/24	10/15/24	10/28/24	11/11/24	11/11/24	11/12/24	11/21/24	11/29/24	12/02/24	12/10/24	12/16/24	Not Available	Not Available	SPECIAL EDUCATION FUND	₱12,344,398.72	₱0.00	₱12,344,398.72	₱12,332,370.26	₱0.00	₱12,332,370.26	PCAI, PICE, TAAN,COA, IAS	10/28/2024	10/28/2024	10/28/2024	Not Available	Not Available	Not Available	For Transmittal to FCU/COA		
10703050	PROPOSED INSTALLATION OF SOLAR POWER SYSTEM AT JUDGE FELICIANO BELMONTE SR. HIGH SCHOOL INCLUDING NET METERING APPLICATION	DEPARTMENT OF ENGINEERING	No	Public Bidding	10/10/24	10/15/24	10/28/24	11/11/24	11/11/24	11/12/24	11/14/24	11/29/24	12/02/24	12/10/24	12/16/24	Not Available	Not Available	SPECIAL EDUCATION FUND	₱12,607,622.07	₱0.00	₱12,607,622.07	₱12,601,366.75	₱0.00	₱12,601,366.75	PCAI, PICE, TAAN,COA, IAS	10/28/2024	10/28/2024	10/28/2024	Not Available	Not Available	Not Available	For Transmittal to FCU/COA		
10703050	PROPOSED INSTALLATION OF SOLAR POWER SYSTEM AT LAGRO HIGH SCHOOL INCLUDING NET METERING APPLICATION	DEPARTMENT OF ENGINEERING	No	Public Bidding	10/10/24	10/15/24	10/28/24	11/11/24	11/11/24	11/12/24	11/21/24	11/29/24	12/02/24	12/10/24	12/16/24	Not Available	Not Available	SPECIAL EDUCATION FUND	₱12,629,898.96	₱0.00	₱12,629,898.96	₱12,617,736.52	₱0.00	₱12,617,736.52	PCAI, PICE, TAAN,COA, IAS	10/28/2024	10/28/2024	10/28/2024	Not Available	Not Available	Not Available	For Transmittal to FCU/COA		
10703050	PROPOSED INSTALLATION OF SOLAR POWER SYSTEM AT CULIAT ELEMENTARY SCHOOL INCLUDING NET METERING APPLICATION	DEPARTMENT OF ENGINEERING	No	Public Bidding	10/10/24	10/15/24	10/28/24	11/11/24	11/11/24	11/12/24	11/21/24	11/22/24	12/02/24	12/10/24	12/16/24	Not Available	Not Available	SPECIAL EDUCATION FUND	₱12,652,507.89	₱0.00	₱12,652,507.89	₱12,646,140.70	₱0.00	₱12,646,140.70	PCAI, PICE, TAAN,COA, IAS	10/28/2024	10/28/2024	10/28/2024	Not Available	Not Available	Not Available	For Transmittal to FCU/COA		
10703050	PROPOSED INSTALLATION OF SOLAR POWER SYSTEM AT QUIRINO HIGH SCHOOL INCLUDING NET METERING APPLICATION	DEPARTMENT OF ENGINEERING	No	Public Bidding	10/10/24	10/15/24	10/28/24	11/11/24	11/11/24	11/12/24	11/14/24	11/22/24	12/02/24	12/10/24	12/16/24	Not Available	Not Available	SPECIAL EDUCATION FUND	₱12,655,519.95	₱0.00	₱12,655,519.95	₱12,643,096.54	₱0.00	₱12,643,096.54	PCAI, PICE, TAAN,COA, IAS	10/28/2024	10/28/2024	10/28/2024	Not Available	Not Available	Not Available	For Transmittal to FCU/COA		
10703050	PROPOSED INSTALLATION OF SOLAR POWER SYSTEM AT NEW ERA HIGH SCHOOL INCLUDING NET METERING APPLICATION	DEPARTMENT OF ENGINEERING	No	Public Bidding	10/10/24	10/15/24	10/28/24	11/11/24	11/11/24	11/12/24	11/14/24	11/22/24	12/02/24	12/10/24	12/16/24	Not Available	Not Available	SPECIAL EDUCATION FUND	₱12,776,202.97	₱0.00	₱12,776,202.97	₱12,769,708.90	₱0.00	₱12,769,708.90	PCAI, PICE, TAAN,COA, IAS	10/28/2024	10/28/2024	10/28/2024	Not Available	Not Available	Not Available	For Transmittal to FCU/COA		
10703050	PROPOSED INSTALLATION OF SOLAR POWER SYSTEM AT CULIAT HIGH SCHOOL INCLUDING NET METERING APPLICATION	DEPARTMENT OF ENGINEERING	No	Public Bidding	10/10/24	10/15/24	10/28/24	11/11/24	11/11/24	11/12/24	11/21/24	11/22/24	12/02/24	12/10/24	12/16/24	Not Available	Not Available	SPECIAL EDUCATION FUND	₱12,870,990.71	₱0.00	₱12,870,990.71	₱12,864,381.10	₱0.00	₱12,864,381.10	PCAI, PICE, TAAN,COA, IAS	10/28/2024	10/28/2024	10/28/2024	Not Available	Not Available	Not Available	For Transmittal to FCU/COA		
10703050	PROPOSED INSTALLATION OF SOLAR POWER SYSTEM AT JUAN SUMULONG HIGH SCHOOL INCLUDING NET METERING APPLICATION	DEPARTMENT OF ENGINEERING	No	Public Bidding	10/10/24	10/15/24	10/28/24	11/11/24	11/11/24	11/12/24	11/14/24	11/20/24	12/02/24	12/10/24	12/16/24	Not Available	Not Available	SPECIAL EDUCATION FUND	₱13,035,914.96	₱0.00	₱13,035,914.96	₱13,023,698.44	₱0.00	₱13,023,698.44	PCAI, PICE, TAAN,COA, IAS	10/28/2024	10/28/2024	10/28/2024	Not Available	Not Available	Not Available	For Transmittal to FCU/COA		
10703050	PROPOSED UPGRADING OF ELECTRICAL SYSTEM AT STA. LUCIA HIGH SCHOOL	DEPARTMENT OF ENGINEERING	No	Public Bidding	10/10/24	10/15/24	10/28/24	11/11/24	11/11/24	11/12/24	11/14/24	11/22/24	12/02/24	12/10/24	12/16/24	Not Available	Not Available	SPECIAL EDUCATION FUND	₱18,093,988.07	₱0.00	₱18,093,988.07	₱18,079,847.36	₱0.00	₱18,079,847.36	PCAI, PICE, TAAN,COA, IAS	10/28/2024	10/28/2024	10/28/2024	Not Available	Not Available	Not Available	For Transmittal to FCU/COA		
10704990	PROPOSED CONSTRUCTION OF SLOPE PROTECTION (STEEL SHEET PILE) ALONG KATIPUNAN AVENUE (CENTER ISLAND AREA) AT BARANGAY PANSOL	DEPARTMENT OF ENGINEERING	No	Public Bidding	10/10/24	10/15/24	10/28/24	11/11/24	11/11/24	11/12/24	11/14/24	11/20/24	11/25/24	12/05/24	12/11/24	Not Available	Not Available	GENERAL FUND	₱7,200,191.98	₱0.00	₱7,200,191.98	₱7,192,987.19	₱0.00	₱7,192,987.19	PCAI, PICE, TAAN,COA, IAS	10/28/2024	10/28/2024	10/28/2024	Not Available	Not Available	Not Available	For Transmittal to FCU/COA		
10703020	PROPOSED DRAINAGE SYSTEM AT USAFFE ROAD FROM AFP ROAD (STA 0+000) TO CREEK (STA 0+070) AT BARANGAY HOLY SPIRIT	DEPARTMENT OF ENGINEERING	No	Public Bidding	10/10/24	10/15/24	10/28/24	11/11/24	11/11/24	11/12/24	11/14/24	11/22/24	11/25/24	12/05/24	12/11/24	Not Available	Not Available	GENERAL FUND	₱10,099,069.10	₱0.00	₱10,099,069.10	₱10,087,624.18	₱0.00	₱10,087,624.18	PCAI, PICE, TAAN,COA, IAS	10/28/2024	10/28/2024	10/28/2024	Not Available	Not Available	Not Available	TRANSMITTED TO FCU/COA		
10703020	PROPOSED DRAINAGE SYSTEM AT DUNHILL STREET FROM VICENTE STREET (STA. 0+000 TO STA. 0+050) IN BARANGAY FAIRVIEW	DEPARTMENT OF ENGINEERING	No	Public Bidding	10/10/24	10/15/24	10/28/24	11/11/24	11/11/24	11/12/24	11/14/24	11/20/24	11/25/24	12/05/24	12/11/24	Not Available	Not Available	GENERAL FUND	₱11,576,060.33	₱0.00	₱11,576,060.33	₱11,562,256.10	₱0.00	₱11,562,256.10	PCAI, PICE, TAAN,COA, IAS	10/28/2024	10/28/2024	10/28/2024	Not Available	Not Available	Not Available	For Transmittal to FCU/COA		
10703020	PROPOSED DRAINAGE SYSTEM AT VALIANT STREET FROM FAIRVIEW AVENUE (STA. 0+000) TO GATE (STA. 0+060) IN BARANGAY FAIRVIEW	DEPARTMENT OF ENGINEERING	No	Public Bidding	10/10/24	10/15/24	10/28/24	11/11/24	11/11/24	11/12/24	11/14/24	11/22/24	11/25/24	12/05/24	12/11/24	Not Available	Not Available	GENERAL FUND	₱12,309,581.99	₱0.00	₱12,309,581.99	₱12,297,557.92	₱0.00	₱12,297,557.92	PCAI, PICE, TAAN,COA, IAS	10/28/2024	10/28/2024	10/28/2024	Not Available	Not Available	Not Available	For Transmittal to FCU/COA		
10703020	PROPOSED DRAINAGE SYSTEM AT RACHEL LANE FROM REGINA LANE (STA.0+000) TO CARMEN DRIVE (STA.0+985) IN BARANGAY KALIGAYAHAN	DEPARTMENT OF ENGINEERING	No	Public Bidding	10/10/24	10/15/24	10/28/24	11/11/24	11/11/24	11/12/24	11/14/24	11/22/24	11/25/24	12/05/24	12/11/24	Not Available	Not Available	GENERAL FUND	₱13,505,820.84	₱0.00	₱13,505,820.84	₱13,494,285.34	₱0.00	₱13,494,285.34	PCAI, PICE, TAAN,COA, IAS	10/28/2024	10/28/2024	10/28/2024	Not Available	Not Available	Not Available	For Transmittal to FCU/COA		
10703020	PROPOSED DRAINAGE SYSTEM AT WEST RIVERSIDE STREET FROM VALENCIA STREET (STA.0+000) TO FLORENCIA ROAD (STA. 0+100) IN BARANGAY DEL MONTE	DEPARTMENT OF ENGINEERING	No	Public Bidding	10/10/24	10/15/24	10/28/24	11/11/24	11/11/24	11/12/24	11/21/24	11/22/24	11/25/24	12/09/24	12/11/24	Not Available	Not Available	GENERAL FUND	₱19,449,533.38	₱0.00	₱19,449,533.38	₱19,428,784.96	₱0.00	₱19,428,784.96	PCAI, PICE, TAAN,COA, IAS	10/28/2024	10/28/2024	10/28/2024	Not Available	Not Available	Not Available	For Transmittal to FCU/COA		
10703020	PROPOSED CONSTRUCTION OF SLOPE PROTECTION (REINFORCED CONCRETE RETAINING WALL) ALONG KAMUNING PUBLIC MARKET (STA. 0+000 - STA. 0+068.5) AT BARANGAY KAMUNING	DEPARTMENT OF ENGINEERING	No	Public Bidding	10/10/24	10/15/24	10/24/24	11/11/24	11/11/24	11/12/24	11/14/24	11/20/24	11/25/24	11/25/24	12/11/24	Not Available	Not Available	GENERAL FUND	₱20,180,401.70	₱0.00	₱20,180,401.70	₱20,157,590.92	₱0.00	₱20,157,590.92	PCAI, PICE, TAAN,COA, IAS	10/28/2024	10/28/2024	10/28/2024	Not Available	Not Available	Not Available	TRANSMITTED TO FCU/COA		
10703020	PROPOSED DRAINAGE SYSTEM AT MANGGA STREET (STA.0+000 TO STA. 0+180) IN BARANGAY KATIPUNAN	DEPARTMENT OF ENGINEERING	No	Public Bidding	10/10/24	10/15/24	10/28/24	11/11/24	11/11/24	11/12/24	11/14/24	11/20/24	11/25/24	12/05/24	12/11/24	Not Available	Not Available	GENERAL FUND	₱22,374,396.77	₱0.00	₱22,374,396.77	₱22,352,480.98	₱0.00	₱22,352,480.98	PCAI, PICE, TAAN,COA, IAS	10/28/2024	10/28/2024	10/28/2024	Not Available	Not Available	Not Available	For Transmittal to FCU/COA		
10703020	PROPOSED DRAINAGE SYSTEM AT CAPDAS STREET FROM GASAN STREET (STA.0+000) TO IMAMAN STREET (STA. 0+200) IN BARANGAY MARIBOJOC	DEPARTMENT OF ENGINEERING	No	Public Bidding	10/10/24	10/15/24	10/28/24	11/11/24	11/11/24	11/12/24	11/21/24	11/22/24	11/25/24	12/09/24	12/11/24	Not Available	Not Available	GENERAL FUND	₱23,079,798.79	₱0.00	₱23,079,798.79	₱23,060,276.32	₱0.00	₱23,060,276.32	PCAI, PICE, TAAN,COA, IAS	10/28/2024	10/28/2024	10/28/2024	Not Available	Not Available	Not Available	For Transmittal to FCU/COA		
10703020	PROPOSED DRAINAGE SYSTEM AT CASTRO STREET FROM SANTA MARCELA (STA.0+000) TO CREEK (STA.0+250) IN BARANGAY STA. LUCIA	DEPARTMENT OF ENGINEERING	No	Public Bidding	10/10/24	10/15/24	10/28/24	11/11/24	11/11/24	11/12/24	11/14/24	11/20/24	11/25/24	12/05/24	12/11/24	Not Available	Not Available	GENERAL FUND	₱24,742,951.11	₱0.00	₱24,742,951.11	₱24,718,981.32	₱0.00	₱24,718,981.32	PCAI, PICE, TAAN,COA, IAS	10/28/2024	10/28/2024	10/28/2024	Not Available	Not Available	Not Available	TRANSMITTED TO FCU/COA		
10703020	PROPOSED DRAINAGE SYSTEM AT KALIRAYA STREET FROM ROTC HUNTER (STA. 0+000) TO SAN JUAN RIVER (STA. 0+280) IN BARANGAY TATALON	DEPARTMENT OF ENGINEERING	No	Public Bidding	10/10/24	10/15/24	10/28/24	11/11/24	11/11/24	11/12/24	11/14/24	11/22/24	11/29/24	12/10/24	12/16/24	Not Available	Not Available	GENERAL FUND	₱42,499,586.57	₱0.00	₱42,499,586.57	₱42,470,003.02	₱0.00	₱42,470,003.02	PCAI, PICE, TAAN,COA, IAS	10/28/2024	10/28/2024	10/28/2024	Not Available	Not Available	Not Available	For Transmittal to FCU/COA		
10704990	PROPOSED CONSTRUCTION OF SLOPE PROTECTION (STEEL SHEET PILES) AT TULLAHAN RIVER NEAR ODELCO SUBDIVISION IN BARANGAY SAN BARTOLOME	DEPARTMENT OF ENGINEERING	No	Public Bidding	10/10/24	10/15/24	10/28/24

Quezon City Local Government Unit

Procurement Monitoring Report as of 31 December 2024

Total Amount of APP(as updated): **₱32,575,776,683.79**

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-Procurement 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)				
10703020	PROPOSED CONSTRUCTION OF DRAINAGE SYSTEM ALONG KATIPUNAN AVENUE FROM MIDDLE ACCESS ROAD (STA. 0+000) TO CREEK (STA. 0+122) AT BARANGAY PANSOL	DEPARTMENT OF ENGINEERING	No	Public Bidding	11/22/24	11/26/24	12/05/24	12/17/24	12/17/24	12/20/24	01/03/25	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GENERAL FUND	₱31,630,241.45	₱0.00	₱31,630,241.45	₱31,606,850.44	₱0.00	₱31,606,850.44	PCAI, PICE, TAAN,COA, IAS	11/29/2024	11/29/2024	11/29/2024	Not Available	Not Available	Not Available	Request for Bac RESO		
10703020	PROPOSED DRAINAGE SYSTEM AT KALRAYA STREET FROM ROTC HUNTER (STA. 0+000) TO G. ARANETA AVENUE (STA. 0+299) IN BARANGAY TATALON	DEPARTMENT OF ENGINEERING	No	Public Bidding	11/22/24	11/26/24	12/05/24	12/17/24	12/17/24	12/20/24	01/03/25	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GENERAL FUND	₱43,541,391.67	₱0.00	₱43,541,391.67	₱43,508,272.42	₱0.00	₱43,508,272.42	PCAI, PICE, TAAN,COA, IAS	11/29/2024	11/29/2024	11/29/2024	Not Available	Not Available	Not Available	Request for Bac RESO		
10703010	PROPOSED REHABILITATION OF ROAD AND DRAINAGE AT BLOCK 1 TO 18, PUROK 15, UNIT V IN BARANGAY BATASAN HILLS	DEPARTMENT OF ENGINEERING	No	Public Bidding	11/22/24	11/26/24	12/05/24	12/17/24	12/17/24	12/20/24	01/03/25	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GENERAL FUND	₱28,929,937.82	₱0.00	₱28,929,937.82	₱28,905,161.29	₱0.00	₱28,905,161.29	PCAI, PICE, TAAN,COA, IAS	11/29/2024	11/29/2024	11/29/2024	Not Available	Not Available	Not Available	Request for Bac RESO		
10702990	PROPOSED URBAN GREENING AND REVITALIZATION OF PROJECT 6 POCKET PARK AT ROAD 1	PARKS DEVELOPMENT AND ADMINISTRATION DEPARTMENT	No	Public Bidding	11/22/24	11/26/24	12/05/24	12/17/24	12/17/24	12/19/24	12/20/24	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GENERAL FUND	₱2,471,890.08	₱0.00	₱2,471,890.08	₱2,470,182.21	₱0.00	₱2,470,182.21	PCAI, PICE, TAAN,COA, IAS	11/29/2024	11/29/2024	11/29/2024	Not Available	Not Available	Not Available	Request for Bac RESO		
10702990	PROPOSED URBAN GREENING AND REVITALIZATION OF ALLEY 200 PARK (MAGINHAWA STREET TO MATIMTIMAN STREET)	PARKS DEVELOPMENT AND ADMINISTRATION DEPARTMENT	No	Public Bidding	11/22/24	11/26/24	12/05/24	12/17/24	12/17/24	12/20/24	01/03/25	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GENERAL FUND	₱3,832,124.87	₱0.00	₱3,832,124.87	₱3,829,870.25	₱0.00	₱3,829,870.25	PCAI, PICE, TAAN,COA, IAS	11/29/2024	11/29/2024	11/29/2024	Not Available	Not Available	Not Available	Request for Bac RESO		
10702990	PROPOSED URBAN GREENING AND REVITALIZATION OF ALLEY 100 PARK (MAGINHAWA STREET TO MAHIYAIN STREET)	PARKS DEVELOPMENT AND ADMINISTRATION DEPARTMENT	No	Public Bidding	11/22/24	11/26/24	12/05/24	12/17/24	12/17/24	12/20/24	01/03/25	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GENERAL FUND	₱4,375,287.67	₱0.00	₱4,375,287.67	₱4,372,341.80	₱0.00	₱4,372,341.80	PCAI, PICE, TAAN,COA, IAS	11/29/2024	11/29/2024	11/29/2024	Not Available	Not Available	Not Available	Request for Bac RESO		
10702990	PROPOSED URBAN GREENING AND REVITALIZATION OF ALLEY 136 PARK (MAGINHAWA STREET TO MATIMTIMAN STREET)	PARKS DEVELOPMENT AND ADMINISTRATION DEPARTMENT	No	Public Bidding	11/22/24	11/26/24	12/05/24	12/17/24	12/17/24	12/20/24	01/03/25	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	GENERAL FUND	₱4,493,307.34	₱0.00	₱4,493,307.34	₱4,489,153.08	₱0.00	₱4,489,153.08	PCAI, PICE, TAAN,COA, IAS	11/29/2024	11/29/2024	11/29/2024	Not Available	Not Available	Not Available	Request for Bac RESO		
												Total Alloted Budget of On-going Procurement Activities							**₱4,293,421,951.20**														

Prepared by:

ATTY. DOMINIC B. GARCIA
Head, BAC Secretariat

Recommended for Approval by:

MARIAN C. ORAYANI
BAC Chairperson - Infrastructure and Consultancy

APPROVED BY:

SGD.
MA. JOSEFINA G. BELMONTE
City Mayor