

**Department of Public Works and Highways Quezon III District Engineering Office FY 2024 Annual Procurement Report Non-Common-Use Supplies and Equipment (Changes within 2nd Semester) Goods and Services**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310112100505000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #041102/DPWH Property #H1-8566 Detailed at DPWH Quezon 3rd District Engineering Office, Catanaunan, Quezon	Quezon III DEO	NO	Small Value Procurement	January 23, 2024	February 01, 2024	February 06, 2024	February 22, 2024	GoP	15,840.00	-	15,840.00	Procurement of Vehicle Parts
310112100505000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #030102/DPWH Property #H1-5999 Detailed at DPWH Quezon 3rd District Engineering Office, Catanaunan, Quezon	Quezon III DEO	NO	Small Value Procurement	January 23, 2024	February 01, 2024	February 06, 2024	February 22, 2024	GoP	16,920.00	-	16,920.00	Procurement of Vehicle Parts
310112100505000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #130110/DPWH Property #H1-7926 Detailed at DPWH Quezon 3rd District Engineering Office, Catanaunan, Quezon	Quezon III DEO	NO	Small Value Procurement	January 23, 2024	February 01, 2024	February 06, 2024	February 22, 2024	GoP	15,180.00	-	15,180.00	Procurement of Vehicle Parts
310112100505000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #030102/DPWH Property #H1-5998 Detailed at DPWH Quezon 3rd District Engineering Office, Catanaunan, Quezon	Quezon III DEO	NO	Small Value Procurement	January 23, 2024	February 01, 2024	February 06, 2024	February 22, 2024	GoP	14,880.00	-	14,880.00	Procurement of Vehicle Parts
310112100505000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #041101/DPWH Property #H1-8567 Detailed at DPWH Quezon 3rd District Engineering Office, Catanaunan, Quezon	Quezon III DEO	NO	Small Value Procurement	January 23, 2024	February 01, 2024	February 06, 2024	February 22, 2024	GoP	12,240.00	-	12,240.00	Procurement of Vehicle Parts
310112100505000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #043604/DPWH Property #H1-5415 Detailed at DPWH Quezon 3rd District Engineering Office, Catanaunan, Quezon	Quezon III DEO	NO	Small Value Procurement	January 23, 2024	February 01, 2024	February 06, 2024	February 22, 2024	GoP	4,572.00	-	4,572.00	Procurement of Vehicle Parts
310112100505000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #040101/DPWH Property #6260 Detailed at DPWH Quezon 3rd District Engineering Office, Catanaunan, Quezon	Quezon III DEO	NO	Small Value Procurement	January 23, 2024	February 01, 2024	February 06, 2024	February 22, 2024	GoP	12,000.00	-	12,000.00	Procurement of Vehicle Parts
310112100505000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #041103/DPWH Property #H1-8504 Detailed at DPWH Quezon 3rd District Engineering Office, Catanaunan, Quezon	Quezon III DEO	NO	Small Value Procurement	January 23, 2024	February 01, 2024	February 06, 2024	February 22, 2024	GoP	14,520.00	-	14,520.00	Procurement of Vehicle Parts
310112100505000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #DAO 2342/DPWH Property #H1-7928 Detailed at DPWH Quezon 3rd District Engineering Office, Catanaunan, Quezon	Quezon III DEO	NO	Small Value Procurement	January 23, 2024	February 01, 2024	February 06, 2024	February 22, 2024	GoP	11,280.00	-	11,280.00	Procurement of Vehicle Parts
310112100505000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #043602/DPWH Property #H1-6571 Detailed at DPWH Quezon 3rd District Engineering Office, Catanaunan, Quezon	Quezon III DEO	NO	Small Value Procurement	January 23, 2024	February 01, 2024	February 06, 2024	February 22, 2024	GoP	53,280.00	-	53,280.00	Procurement of Vehicle Parts
310112100505000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #SJV-620/DPWH Property #H1-5504 Detailed at DPWH Quezon 3rd District Engineering Office, Catanaunan, Quezon	Quezon III DEO	NO	Small Value Procurement	January 23, 2024	February 01, 2024	February 06, 2024	February 22, 2024	GoP	21,216.00	-	21,216.00	Procurement of Vehicle Parts
310112100505000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #041106/DPWH Property #H1-8505 Detailed at DPWH Quezon 3rd District Engineering Office, Catanaunan, Quezon	Quezon III DEO	NO	Small Value Procurement	January 23, 2024	February 01, 2024	February 06, 2024	February 22, 2024	GoP	15,180.00	-	15,180.00	Procurement of Vehicle Parts

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310204102827000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #041106/DPWH Property #H1-8503 Detailed at DPWH Quezon 3rd District Engineering Office, Catanaunan, Quezon	Quezon III DEO	NO	Small Value Procurement	January 23, 2024	February 01, 2024	February 06, 2024	February 22, 2024	GoP	84,960.00	-	84,960.00	Procurement of Vehicle Parts
310112100505000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #041103/DPWH Property #H1-8568 Detailed at DPWH Quezon 3rd District Engineering Office, Catanaunan, Quezon	Quezon III DEO	NO	Small Value Procurement	January 23, 2024	February 01, 2024	February 06, 2024	February 22, 2024	GoP	8,700.00	-	8,700.00	Procurement of Vehicle Parts
310204102827000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #DAQ-4125/DPWH Property #H1-9030 Detailed at DPWH Quezon 3rd District Engineering Office, Catanaunan, Quezon	Quezon III DEO	NO	Small Value Procurement	January 23, 2024	February 01, 2024	February 06, 2024	February 22, 2024	GoP	14,352.00	-	14,352.00	Procurement of Vehicle Parts
310208100613000 310208100615000	Refilling of Portable Fire Extinguishers, DPWH Quezon 3rd District Engineering Office, Catanaunan, Quezon	Quezon III DEO	NO	Small Value Procurement	February 02, 2024	February 12, 2024	February 21, 2024	April 01, 2024	GoP	86,875.00	-	86,875.00	Refilling of Portable Fire Extinguishers
310208100611000 310208100613000	Repair and Change Oil of two (2) units Generator Sets with ATS, DPWH Quezon 3rd District Engineering Office, Catanaunan, Quezon	Quezon III DEO	NO	Small Value Procurement	February 02, 2024	February 12, 2024	February 19, 2024	April 01, 2024	GoP	268,520.00	-	268,520.00	Repair and Change Oil of two (2) units Generator Sets
310303101726000	Purchase of Materials Testing Apparatus to be used in Quality Assurance Section Laboratory for testing of Construction Materials in DPWH Quezon 3rd District Engineering Office Catanaunan, Quezon	Quezon III DEO	NO	Small Value Procurement	February 17, 2024	February 27, 2024	March 04, 2024	April 01, 2024	GoP	15,500.00	-	15,500.00	Purchase of Materials Testing Apparatus
310303101725000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #030102/DPWH Property #H1-5999 Detailed at DPWH Quezon 3rd District Engineering Office, Catanaunan, Quezon	Quezon III DEO	NO	Small Value Procurement	February 17, 2024	February 27, 2024	March 04, 2024	April 01, 2024	GoP	8,160.00	-	8,160.00	Procurement of Vehicle Parts
310303101725000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #041106/DPWH Property #H1-8503 Detailed at DPWH Quezon 3rd District Engineering Office, Catanaunan, Quezon	Quezon III DEO	NO	Small Value Procurement	February 17, 2024	February 27, 2024	March 04, 2024	April 01, 2024	GoP	12,060.00	-	12,060.00	Procurement of Vehicle Parts
310303101725000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #041103/DPWH Property #H1-8504 Detailed at DPWH Quezon 3rd District Engineering Office, Catanaunan, Quezon	Quezon III DEO	NO	Small Value Procurement	February 17, 2024	February 27, 2024	March 04, 2024	April 01, 2024	GoP	3,480.00	-	3,480.00	Procurement of Vehicle Parts
310303101725000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #SJV-600/DPWH Property #H1-5503 Detailed at DPWH Quezon 3rd District Engineering Office, Catanaunan, Quezon	Quezon III DEO	NO	Small Value Procurement	February 17, 2024	February 27, 2024	March 04, 2024	April 01, 2024	GoP	30,828.00	-	30,828.00	Procurement of Vehicle Parts
310303101725000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #DAV-1077/DPWH Property #H1-8599 Detailed at DPWH Quezon 3rd District Engineering Office, Catanaunan, Quezon	Quezon III DEO	NO	Small Value Procurement	February 17, 2024	February 27, 2024	March 04, 2024	April 01, 2024	GoP	14,550.00	-	14,550.00	Procurement of Vehicle Parts
310303101725000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #030102/DPWH Property #H1-5998 Detailed at DPWH Quezon 3rd District Engineering Office, Catanaunan, Quezon	Quezon III DEO	NO	Small Value Procurement	February 17, 2024	February 27, 2024	March 04, 2024	April 01, 2024	GoP	30,072.00	-	30,072.00	Procurement of Vehicle Parts



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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310303101725000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #040101/DPWH Property #H1-6259 Detailed at DPWH Quezon 3rd District Engineering Office, Catanaun, Quezon	Quezon III DEO	NO	Small Value Procurement	February 17, 2024	February 27, 2024	March 04, 2024	April 01, 2024	GoP	26,640.00	-	26,640.00	Procurement of Vehicle Parts
310303101725000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #SED-968/DPWH Property #H1-4185 Detailed at DPWH Quezon 3rd District Engineering Office, Catanaun, Quezon	Quezon III DEO	NO	Small Value Procurement	February 17, 2024	February 27, 2024	March 04, 2024	April 01, 2024	GoP	27,694.80	-	27,694.80	Procurement of Vehicle Parts
310303101725000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #SDT-264/DPWH Property #H1-5577 Detailed at DPWH Quezon 3rd District Engineering Office, Catanaun, Quezon	Quezon III DEO	NO	Small Value Procurement	February 17, 2024	February 27, 2024	March 04, 2024	April 01, 2024	GoP	31,452.00	-	31,452.00	Procurement of Vehicle Parts
310303101726000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #040101/DPWH Property #H1-6258 Detailed at DPWH Quezon 3rd District Engineering Office, Catanaun, Quezon	Quezon III DEO	NO	Small Value Procurement	February 17, 2024	February 27, 2024	March 04, 2024	April 01, 2024	GoP	12,600.00	-	12,600.00	Procurement of Vehicle Parts
310303101726000	Procurement of Heavy Equipment Parts for use in the Repair of Heavy Equipment with DPWH Property #F17-108 Detailed at DPWH Quezon 3rd District Engineering Office, Catanaun, Quezon	Quezon III DEO	NO	Small Value Procurement	February 17, 2024	February 27, 2024	March 04, 2024	April 01, 2024	GoP	34,080.00	-	34,080.00	Procurement of Heavy Equipment Parts
310303101726000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #040101/DPWH Property #H1-6261 Detailed at DPWH Quezon 3rd District Engineering Office, Catanaun, Quezon	Quezon III DEO	NO	Small Value Procurement	February 17, 2024	February 27, 2024	March 04, 2024	April 01, 2024	GoP	82,416.00	-	82,416.00	Procurement of Vehicle Parts
310303101726000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #041101/DPWH Property #H1-8567 Detailed at DPWH Quezon 3rd District Engineering Office, Catanaun, Quezon	Quezon III DEO	NO	Small Value Procurement	February 17, 2024	February 27, 2024	March 04, 2024	April 01, 2024	GoP	75,720.00	-	75,720.00	Procurement of Vehicle Parts
310303101726000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #041103/DPWH Property #H1-8568 Detailed at DPWH Quezon 3rd District Engineering Office, Catanaun, Quezon	Quezon III DEO	NO	Small Value Procurement	February 17, 2024	February 27, 2024	March 04, 2024	April 01, 2024	GoP	44,088.00	-	44,088.00	Procurement of Vehicle Parts
310303101726000 310303101727000	Procurement of Customized File Folder to be used in DPWH Quezon 3rd District Engineering Office, Catanaun, Quezon	Quezon III DEO	NO	Shopping	February 28, 2024	March 07, 2024	March 14, 2024	March 20, 2024	GoP	260,653.80	-	260,653.80	Procurement of Customized File Folder
310303101727000	Procurement of Printer consumables to be used in DPWH Quezon 3rd District Engineering Office, Catanaun, Quezon	Quezon III DEO	NO	Shopping	February 28, 2024	March 07, 2024	March 14, 2024	March 20, 2024	GoP	212,321.21	-	212,321.21	Procurement of Printer consumables
310303101727000	Procurement of consumables and parts to be used for copier machine model no. IM C2000, detailed in the Procurement Unit and Finance Section, DPWH Quezon 3rd District Engineering Office, Catanaun, Quezon	Quezon III DEO	NO	Shopping	February 28, 2024	March 07, 2024	March 14, 2024	March 20, 2024	GoP	89,383.91	-	89,383.91	Procurement of Printer consumables
310303101727000 310303101728000	Procurement of consumables to be used for copier machine model APEOS C3060 DPWH Quezon 3rd District Engineering Office, Catanaun, Quezon	Quezon III DEO	NO	Shopping	February 28, 2024	March 07, 2024	March 14, 2024	March 20, 2024	GoP	249,267.20	-	249,267.20	Procurement of consumables to be used for copier machine

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310303101728000	Procurement of Photocopier Consumables and Spare Parts to be used for Copier Model No. AR6020N, detailed in the Quality Assurance & Maintenance Section, and DX2500, detailed in the Office of the District Engineer, DPWH Quezon 3rd District Engineering Office, Catanduan, Quezon	Quezon III DEO	NO	Shopping	February 28, 2024	March 07, 2024	March 14, 2024	May 20, 2024	GoP	91,872.00	-	91,872.00	Procurement of Photocopier Consumables and Spare Parts
310303101728000	Procurement of common supplies for use in the Office of the District Engineer, DPWH Quezon 3rd District Engineering Office, Catanduan, Quezon	Quezon III DEO	NO	Shopping	February 28, 2024	March 07, 2024	March 14, 2024	May 20, 2024	GoP	390,453.57	-	390,453.57	Procurement of common supplies
310303101735000	Procurement of Job Order for use in the Repair of Service Vehicle with Plate #041103/DPWH Property #H1-8568 Detailed at DPWH Quezon 3rd District Engineering Office, Catanduan, Quezon	Quezon III DEO	NO	Small Value Procurement	March 05, 2024	March 13, 2024	March 20, 2024	May 02, 2024	GoP	3,000.00	-	3,000.00	Procurement of Vehicle Parts
310303101735000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #030102/DPWH Property #H1-5998 Detailed at DPWH Quezon 3rd District Engineering Office, Catanduan, Quezon	Quezon III DEO	NO	Small Value Procurement	March 05, 2024	March 13, 2024	March 20, 2024	May 02, 2024	GoP	39,600.00	-	39,600.00	Procurement of Vehicle Parts
310303101735000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #040101/DPWH Property #H1-6259 Detailed at DPWH Quezon 3rd District Engineering Office, Catanduan, Quezon	Quezon III DEO	NO	Small Value Procurement	March 05, 2024	March 13, 2024	March 20, 2024	May 02, 2024	GoP	36,120.00	-	36,120.00	Procurement of Vehicle Parts
310303101735000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #SJV-600/DPWH Property #H1-5503 Detailed at DPWH Quezon 3rd District Engineering Office, Catanduan, Quezon	Quezon III DEO	NO	Small Value Procurement	March 05, 2024	March 13, 2024	March 20, 2024	May 02, 2024	GoP	68,220.00	-	68,220.00	Procurement of Vehicle Parts
310303101735000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #DAV-1077/DPWH Property #H1-8599 Detailed at DPWH Quezon 3rd District Engineering Office, Catanduan, Quezon	Quezon III DEO	NO	Small Value Procurement	March 05, 2024	March 13, 2024	March 20, 2024	May 02, 2024	GoP	21,000.00	-	21,000.00	Procurement of Vehicle Parts
310303101735000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #041106/DPWH Property #H1-8503 Detailed at DPWH Quezon 3rd District Engineering Office, Catanduan, Quezon	Quezon III DEO	NO	Small Value Procurement	March 05, 2024	March 13, 2024	March 20, 2024	May 02, 2024	GoP	7,536.00	-	7,536.00	Procurement of Vehicle Parts
310303101735000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #041106/DPWH Property #H1-8505 Detailed at DPWH Quezon 3rd District Engineering Office, Catanduan, Quezon	Quezon III DEO	NO	Small Value Procurement	March 05, 2024	March 13, 2024	March 20, 2024	May 02, 2024	GoP	13,320.00	-	13,320.00	Procurement of Vehicle Parts
24GDM0050	Procurement of Painting Materials for use in the Repair/Maintenance along Gumaca-Pitogo-Mulanay-San Narciso Road, K0227+000-K0260+000, Thermoplastic Pavement Markings, Intermittent Section, Quezon III	Quezon III DEO	NO	Small Value Procurement	March 05, 2024	March 13, 2024	March 18, 2024	March 20, 2024	GoP	948,408.00	948,408.00	-	Procurement of Painting Materials
24GDM0051	Procurement of Construction Materials for use in the Repair/Maintenance along Padre Burgos-Pototanin Junction Road, K0153+(-)958-K0203+490, Cracks & Joint Sealing, Intermittent Section, Quezon III	Quezon III DEO	NO	Small Value Procurement	March 05, 2024	March 13, 2024	March 18, 2024	March 20, 2024	GoP	986,140.00	986,140.00	-	Procurement of Construction Materials



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24GDM0052	Procurement of Painting Materials for use in the Repair/Maintenance along Gumaca-Pitogo-Mulanay-San Narciso Road, ReflectORIZED Traffic Paint, Intermittent Section, Quezon III	Quezon III DEO	NO	Small Value Procurement	March 05, 2024	March 13, 2024	March 18, 2024	March 20, 2024	GoP	744,220.00	744,220.00	-	Procurement of Painting Materials
24GDM0053	Procurement of ASBC Materials for use in the Repair/Maintenance along Catanauan-Buenavista Road, K0279+000-K0291+094 (Shouldering), Intermittent Section, Quezon III	Quezon III DEO	NO	Small Value Procurement	March 05, 2024	March 13, 2024	March 18, 2024	March 20, 2024	GoP	983,493.00	983,493.00	-	Procurement of ASBC Materials
24GDM0054	Procurement of Construction Materials for use in the Repair/Maintenance along Mulanay-San Francisco Road, San Francisco-San Andres-San Narciso Road (Casay Section) (S04252L2) & San Francisco-San Andres-San Narciso Road (S04263L2), Cracks & Joint Sealing and Vegetation Control ,Intermittent Section, Quezon III	Quezon III DEO	NO	Small Value Procurement	March 05, 2024	March 13, 2024	March 18, 2024	March 20, 2024	GoP	500,928.00	500,928.00	-	Procurement of Construction Materials
24GDM0055	Procurement of Fuels & Lubricants for use in the Operation of Various Service Vehicles and Heavy Equipment of the District for the 2nd quarter of 2024 at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Competitive Bidding	March 06, 2024	March 27, 2024	April 03, 2024	April 08, 2024	GoP	4,923,050.00	-	4,923,050.00	Procurement of Fuels & Lubricants
310103101596000	Calibration of Materials Testing Apparatus to be used in Quality Assurance Laboratory for testing of Construction Materials in DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	March 15, 2024	March 22, 2024	March 27, 2024	May 15, 2024	GoP	26,000.00	-	26,000.00	Calibration of Materials Testing Apparatus
200000100023000	Purchased of Supplies for the conduct of Traffic Count Survey within DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	March 15, 2024	March 22, 2024	March 27, 2024	May 30, 2024	GoP	12,495.00	-	12,495.00	Purchased of Supplies
310103101596000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #040101/DPWH Property #H1-6259 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	March 15, 2024	March 22, 2024	March 27, 2024	May 02, 2024	GoP	9,960.00	-	9,960.00	Procurement of Vehicle Parts
310103101596000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #043603/DPWH Property #H1-5825 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	March 15, 2024	March 22, 2024	March 27, 2024	May 02, 2024	GoP	17,700.00	-	17,700.00	Procurement of Vehicle Parts
310103101596000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #041106/DPWH Property #H1-8503 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	March 15, 2024	March 22, 2024	March 27, 2024	May 02, 2024	GoP	44,040.00	-	44,040.00	Procurement of Vehicle Parts
310103101596000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #030102/DPWH Property #H1-5998 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	March 15, 2024	March 22, 2024	March 27, 2024	May 02, 2024	GoP	6,960.00	-	6,960.00	Procurement of Vehicle Parts
310103101596000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #041101/DPWH Property #H1-8567 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	March 15, 2024	March 22, 2024	March 27, 2024	May 02, 2024	GoP	7,080.00	-	7,080.00	Procurement of Vehicle Parts

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310103101596000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #DAO 2342/DPWH Property #H1-7928 Detailed at DPWH Quezon 3rd District Engineering Office, Catanaun, Quezon	Quezon III DEO	NO	Small Value Procurement	March 15, 2024	March 22, 2024	March 27, 2024	May 02, 2024	GoP	7,440.00	-	7,440.00	Procurement of Vehicle Parts
310103101596000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #SDT-264/DPWH Property #H1-5577 Detailed at DPWH Quezon 3rd District Engineering Office, Catanaun, Quezon	Quezon III DEO	NO	Small Value Procurement	March 15, 2024	March 22, 2024	March 27, 2024	May 02, 2024	GoP	19,896.00	-	19,896.00	Procurement of Vehicle Parts
310103101596000	Procurement of Vehicle Parts for use in the Repair of Service Vehicle with Plate #SKA-490/DPWH Property #H1-5070 Detailed at DPWH Quezon 3rd District Engineering Office, Catanaun, Quezon	Quezon III DEO	NO	Small Value Procurement	March 15, 2024	March 22, 2024	March 27, 2024	May 02, 2024	GoP	13,968.00	-	13,968.00	Procurement of Vehicle Parts
310103101596000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #SED-958/DPWH Property #H1-4185 Detailed at DPWH Quezon 3rd District Engineering Office, Catanaun, Quezon	Quezon III DEO	NO	Small Value Procurement	March 15, 2024	March 22, 2024	March 27, 2024	May 02, 2024	GoP	13,800.00	-	13,800.00	Procurement of Vehicle Parts
310103101596000	Procurement of Equipment Parts Including Job Order for use in the Repair of Equipment with Plate #RGN-485/DPWH Property #H2-0291 Detailed at DPWH Quezon 3rd District Engineering Office, Catanaun, Quezon	Quezon III DEO	NO	Small Value Procurement	March 15, 2024	March 22, 2024	March 27, 2024	May 02, 2024	GoP	73,956.00	-	73,956.00	Procurement of Equipment Parts
310103101596000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #030102/DPWH Property #H1-5999 Detailed at DPWH Quezon 3rd District Engineering Office, Catanaun, Quezon	Quezon III DEO	NO	Small Value Procurement	March 15, 2024	March 22, 2024	March 27, 2024	May 02, 2024	GoP	5,832.00	-	5,832.00	Procurement of Vehicle Parts
310103101596000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #SJV-620/DPWH Property #H1-5504 Detailed at DPWH Quezon 3rd District Engineering Office, Catanaun, Quezon	Quezon III DEO	NO	Small Value Procurement	March 15, 2024	March 22, 2024	March 27, 2024	May 02, 2024	GoP	83,568.00	-	83,568.00	Procurement of Vehicle Parts
310103101596000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #041103/DPWH Property #H1-8504 Detailed at DPWH Quezon 3rd District Engineering Office, Catanaun, Quezon	Quezon III DEO	NO	Small Value Procurement	March 15, 2024	March 22, 2024	March 27, 2024	May 02, 2024	GoP	64,644.00	-	64,644.00	Procurement of Vehicle Parts
24GDM0070	Procurement of Painting Materials for use in the Repair/Maintenance along Buenavista-(Abuyon) San Narciso Road, K0250+(-)800-K0267+506 (502043LZ), Thermoplastic Pavement Markings, Intermittent Section Quezon III	Quezon III DEO	NO	Small Value Procurement	March 15, 2024	March 22, 2024	March 25, 2024	March 25, 2024	GoP	867,182.00	867,182.00	-	Procurement of Painting Materials
24GDM0071	Procurement of Construction Materials for use in the Repair/Maintenance along Gumaca-Pitogo-Mulanay-San Narciso Road, K0275+(-)630-K0294+023 and MSR Junction Lopez-Catanaun Road, K0237+(-)744-K0255+199, Cracks and Joint Sealing, Intermittent Section, Quezon III	Quezon III DEO	NO	Small Value Procurement	March 15, 2024	March 22, 2024	March 25, 2024	March 25, 2024	GoP	815,749.00	815,749.00	-	Procurement of Construction Materials
24GDM0072	Procurement of ASBC Materials for use in the Repair/Maintenance along San Francisco-San Andres-San Narciso Road, K0351+(-)703-K0369+000 (Shouldering), Intermittent Section, Quezon III	Quezon III DEO	NO	Small Value Procurement	March 15, 2024	March 22, 2024	March 25, 2024	March 25, 2024	GoP	868,244.00	868,244.00	-	Procurement of ASBC Materials



**Department of Public Works and Highways Quezon III District Engineering Office FY 2024 Annual Procurement Report Non-Common-Use Supplies and Equipment (Changes within 2nd Semester) Goods and Services**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
24GDM0073	Procurement of Construction Materials for use in the Repair/Maintenance along Padre Burgos-Pototanin Junction Road, Talaba-Summit-Panaon Road and Gumaca (Sisirin) Pitogo-Mulanay-San Narciso Road, Cracks and Joint Sealing and Vegetation Control, Intermittent Section, Quezon III	Quezon III DEO	NO	Small Value Procurement	March 15, 2024	March 22, 2024	March 25, 2024	March 25, 2024	GoP	500,102.00	500,102.00	-	Procurement of Construction Materials
310103101596000	Supply and Delivery of various tools and supplies for the repair/maintenance of office building, DPWH Quezon 3rd District Engineering Office, Catanaunan, Quezon	Quezon III DEO	NO	Small Value Procurement	March 15, 2024	March 22, 2024	March 27, 2024	May 02, 2024	GoP	49,914.50	-	49,914.50	Supply and Delivery of various tools and supplies for the repair/maintenance of office building
310103101596000	Supply and Delivery of fabricated frame stand for Tarpaulin, DPWH Quezon 3rd District Engineering Office, Catanaunan, Quezon	Quezon III DEO	NO	Small Value Procurement	March 15, 2024	March 22, 2024	March 27, 2024	May 02, 2024	GoP	46,670.00	-	46,670.00	Supply and Delivery of fabricated frame stand for Tarpaulin
24GDM0076	Procurement of Painting Materials for use in the Repair/Maintenance along Mulanay-San Francisco Road, ReflectORIZED Traffic Paint, Intermittent Section, Quezon III	Quezon III DEO	NO	Small Value Procurement	March 15, 2024	March 22, 2024	March 25, 2024	March 25, 2024	GoP	700,629.00	700,629.00	-	Procurement of Painting Materials
200000100818000	Purchase of Supplies for the Preparation of Detailed Engineering Design Plans within the Legislative District of Quezon (THIRD DISTRICT), DPWH Quezon 3rd District Engineering Office, Catanaunan, Quezon	Quezon III DEO	NO	Small Value Procurement	March 15, 2024	March 22, 2024	March 25, 2024	March 25, 2024	GoP	997,900.00	-	997,900.00	Purchase of Supplies for the Preparation of Detailed Engineering Design Plans
310103101596000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #DAO-2342/DPWH Property #H1-7928 Detailed at DPWH Quezon 3rd District Engineering Office, Catanaunan, Quezon	Quezon III DEO	NO	Small Value Procurement	March 28, 2024	April 04, 2024	April 12, 2024	May 02, 2024	GoP	33,096.00	-	33,096.00	Procurement of Vehicle Parts
310103101596000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #041101/DPWH Property #H1-8567 Detailed at DPWH Quezon 3rd District Engineering Office, Catanaunan, Quezon	Quezon III DEO	NO	Small Value Procurement	March 28, 2024	April 04, 2024	April 12, 2024	May 02, 2024	GoP	8,880.00	-	8,880.00	Procurement of Vehicle Parts
310103101596000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #SIV-620/DPWH Property #H1-5504 Detailed at DPWH Quezon 3rd District Engineering Office, Catanaunan, Quezon	Quezon III DEO	NO	Small Value Procurement	March 28, 2024	April 04, 2024	April 12, 2024	May 02, 2024	GoP	12,000.00	-	12,000.00	Procurement of Vehicle Parts
310103101596000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #030102/DPWH Property #H1-5999 Detailed at DPWH Quezon 3rd District Engineering Office, Catanaunan, Quezon	Quezon III DEO	NO	Small Value Procurement	March 28, 2024	April 04, 2024	April 12, 2024	May 02, 2024	GoP	8,760.00	-	8,760.00	Procurement of Vehicle Parts
310103101596000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #040101/DPWH Property #H1-6260 Detailed at DPWH Quezon 3rd District Engineering Office, Catanaunan, Quezon	Quezon III DEO	NO	Small Value Procurement	March 28, 2024	April 04, 2024	April 12, 2024	May 02, 2024	GoP	27,600.00	-	27,600.00	Procurement of Vehicle Parts
310103101596000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #SED-968/DPWH Property #H1-4185 Detailed at DPWH Quezon 3rd District Engineering Office, Catanaunan, Quezon	Quezon III DEO	NO	Small Value Procurement	March 28, 2024	April 04, 2024	April 12, 2024	May 02, 2024	GoP	5,040.00	-	5,040.00	Procurement of Vehicle Parts

**Department of Public Works and Highways Quezon III District Engineering Office FY 2024 Annual Procurement Report Non-Common-Use Supplies and Equipment (Changes within 2nd Semester) Goods and Services**

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310103101596000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #SKA-490/DPWH Property #H1-5070 Detailed at DPWH Quezon 3rd District Engineering Office, Catanaunan, Quezon	Quezon III DEO	NO	Small Value Procurement	March 28, 2024	April 04, 2024	April 12, 2024	May 02, 2024	GoP	10,572.00	-	10,572.00	Procurement of Vehicle Parts
310103101596000 300205101299000	Procurement of Heavy Equipment for use in the Repair of Equipment with DPWH Property #LX-47 Detailed at DPWH Quezon 3rd District Engineering Office, Catanaunan, Quezon	Quezon III DEO	NO	Small Value Procurement	March 28, 2024	April 04, 2024	April 12, 2024	May 02, 2024	GoP	68,640.00	-	68,640.00	Procurement of Heavy Equipment Parts
310103101596000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #043605/DPWH Property #H1-5883 Detailed at DPWH Quezon 3rd District Engineering Office, Catanaunan, Quezon	Quezon III DEO	NO	Small Value Procurement	March 28, 2024	April 04, 2024	April 12, 2024	May 02, 2024	GoP	22,344.00	-	22,344.00	Procurement of Vehicle Parts
300205101299000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #030102/DPWH Property #H1-5998 Detailed at DPWH Quezon 3rd District Engineering Office, Catanaunan, Quezon	Quezon III DEO	NO	Small Value Procurement	March 28, 2024	April 04, 2024	April 12, 2024	May 02, 2024	GoP	107,808.00	-	107,808.00	Procurement of Vehicle Parts
310303101723000 310303101736000	Procurement of Network Room Fiber Backbone Cabling from Main Building to other Building Distribution Cabinet, DPWH Quezon 3rd District Engineering Office, Catanaunan, Quezon	Quezon III DEO	NO	Small Value Procurement	March 28, 2024	April 04, 2024	April 12, 2024	May 02, 2024	GoP	749,786.60	-	749,786.60	Procurement of Network Room Fiber Backbone Cabling
24GDM0038	Procurement of consumables to be used for copier machine model no. KYOCERA Taskalfa 4052CI, detailed in Planning and Design Section and KYOCERA, FS-6525MFP detailed in Construction Section, DPWH Quezon 3rd District Engineering Office, Catanaunan, Quezon	Quezon III DEO	NO	Small Value Procurement	March 28, 2024	April 04, 2024	April 12, 2024	April 18, 2024	GoP	973,969.92	-	973,969.92	Procurement of consumables to be used for copier machine
24GDM0089	Procurement of Construction Materials for use in the Repair/Maintenance along MSR Junction Lopez-Catanaunan Road, Catanaunan-Buenavista Road and MSR Junction Lopez-Buenavista Road, Cracks and Joint Sealing and Vegetation Control Intermittent Section, Quezon III	Quezon III DEO	NO	Small Value Procurement	April 02, 2024	April 08, 2024	April 17, 2024	June 19, 2024	GoP	700,240.00	700,240.00	-	Procurement of Construction Materials
310103101596000 310103101594000	Procurement of Filters, Oils, and Lubricants to be used in Preventive Maintenance of Heavy Equipment and Service Vehicles for the Second Quarter of 2024, Detailed at the DPWH Quezon 3rd District Engineering Office, Catanaunan, Quezon	Quezon III DEO	NO	Small Value Procurement	April 02, 2024	April 08, 2024	April 17, 2024	April 18, 2024	GoP	837,612.00	-	837,612.00	Procurement of Filters, Oils, and Lubricants
310103101596000	Procurement of Spare Parts to be used in Preventive Maintenance of Heavy Equipment and Service Vehicles for the Second Quarter of 2024, Detailed at the DPWH Quezon 3rd District Engineering Office, Catanaunan, Quezon	Quezon III DEO	NO	Small Value Procurement	April 02, 2024	April 08, 2024	April 17, 2024	April 18, 2024	GoP	288,396.00	-	288,396.00	Procurement of Heavy Equipment Parts
300214101107000 300214101108000	Procurement of Vehicle Parts for use in the Repair of Service Vehicle with Plate #SED-968/DPWH Property #H1-4185 Detailed at the DPWH Quezon 3rd District Engineering Office, Catanaunan, Quezon	Quezon III DEO	NO	Small Value Procurement	April 12, 2024	April 18, 2024	April 22, 2024	May 22, 2024	GoP	44,160.00	-	44,160.00	Procurement of Vehicle Parts
300214101107000 300214101108000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #043605/DPWH Property #H1-5883 Detailed at the DPWH Quezon 3rd District Engineering Office, Catanaunan, Quezon	Quezon III DEO	NO	Small Value Procurement	April 12, 2024	April 18, 2024	April 22, 2024	May 22, 2024	GoP	40,560.00	-	40,560.00	Procurement of Vehicle Parts



**Department of Public Works and Highways Quezon III District Engineering Office FY 2024 Annual Procurement Report Non-Common-Use Supplies and Equipment (Changes within 2nd Semester) Goods and Services**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300214101108000	Procurement of Photocopier Spare Parts to be used for Copier Model No. DX2500 detailed in the Office of the Assistant District Engineer and Records Unit, DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	April 12, 2024	April 18, 2024	April 26, 2024	May 22, 2024	GoP	108,264.00	-	108,264.00	Procurement of Photocopier Spare Parts
300214101107000	Procurement of Photocopier Spare Parts to be used for KYOCERA-MITA MULTI FUNCTION LASER COPIER FS-6525MFP and KYOCERA MULTI FUNCTION LASER TASKALFA 4052CT, DPWH Quezon 3rd DEO, Catanauan, Quezon	Quezon III DEO	NO	Shopping	April 19, 2024	April 26, 2024	April 29, 2024	May 22, 2024	GoP	62,301.60	-	62,301.60	Procurement of Photocopier Spare Parts
200000100097000	Purchased of Supplies for the Bridge Condition Survey within Quezon III Legislative District	Quezon III DEO	NO	Small Value Procurement	April 19, 2024	April 26, 2024	April 29, 2024	May 15, 2024	GoP	53,000.00	-	53,000.00	Purchased of Supplies for the Bridge Condition Survey
200000100504000	Purchased of Supplies for the Road Condition (RoCond) Survey within Quezon III Legislative District	Quezon III DEO	NO	Small Value Procurement	April 19, 2024	April 26, 2024	April 29, 2024	May 15, 2024	GoP	100,000.00	-	100,000.00	Purchased of Supplies for the Road Condition (RoCond) Survey
200000100081000	Purchased of Supplies for the Pavement Management System (PMS) within Quezon III Legislative District	Quezon III DEO	NO	Small Value Procurement	April 19, 2024	April 26, 2024	April 29, 2024	May 15, 2024	GoP	40,000.00	-	40,000.00	Purchased of Supplies for the (PMS)
200000100641000	Purchased of Supplies for the Multi-Year Programming and Scheduling Application (MYPS) Validation Survey within Quezon III Legislative District	Quezon III DEO	NO	Small Value Procurement	April 19, 2024	April 26, 2024	April 29, 2024	May 15, 2024	GoP	63,000.00	-	63,000.00	Purchased of Supplies for the (MYPS)
300214101108000 300214101109000 300215104680000	Supply, Delivery and Installation of Air-Conditioning units (replacements of defective units), DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	April 23, 2024	April 29, 2024	May 10, 2024	May 22, 2024	GoP	676,320.00	-	676,320.00	Supply, Delivery and Installation of Air-Conditioning units
24GDM0101	Provision of DPWH Security Services for its office buildings and compound requiring at least seven (7) Security Guards at any time of the 24 hour round-the-clock duty, DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Competitive Bidding	April 24, 2024	May 14, 2024	June 24, 2024	July 01, 2024	GoP	2,879,244.00	-	2,879,244.00	Security Services
300215104680000	Procurement of Vehicle Parts for use in the Repair of Service Vehicle with Plate #041102/DPWH Property #H1-8566 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	April 27, 2024	May 03, 2024	May 13, 2024	May 22, 2024	GoP	75,048.00	-	75,048.00	Procurement of Vehicle Parts
300215104680000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #030102/DPWH Property #H1-5999 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	April 27, 2024	May 03, 2024	May 13, 2024	May 22, 2024	GoP	26,400.00	-	26,400.00	Procurement of Vehicle Parts
300215104680000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #SJV-600/DPWH Property #H1-5503 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	April 27, 2024	May 03, 2024	May 13, 2024	May 22, 2024	GoP	5,460.00	-	5,460.00	Procurement of Vehicle Parts
300215104680000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #040101/DPWH Property #H1-6259 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	April 27, 2024	May 03, 2024	May 13, 2024	May 22, 2024	GoP	74,316.00	-	74,316.00	Procurement of Vehicle Parts

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300215104680000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #041106/DPWH Property #H1-8505 Detailed at DPWH Quezon 3rd District Engineering Office, Catanaun, Quezon	Quezon III DEO	NO	Small Value Procurement	April 27, 2024	May 03, 2024	May 13, 2024	May 22, 2024	GoP	6,600.00	-	6,600.00	Procurement of Vehicle Parts
300215104680000	Procurement of Vehicle Parts for use in the Repair of Service Vehicle with Plate #DAQ-4125/DPWH Property #H1-9030 Detailed at DPWH Quezon 3rd District Engineering Office, Catanaun, Quezon	Quezon III DEO	NO	Small Value Procurement	April 27, 2024	May 03, 2024	May 13, 2024	May 22, 2024	GoP	21,120.00	-	21,120.00	Procurement of Vehicle Parts
300221105911000 300221105913000 300221105914000	Procurement of office equipment, furnitures and fixtures for the improvement of office, DPWH Quezon 3rd District Engineering Office, Catanaun, Quezon	Quezon III DEO	NO	Small Value Procurement	May 07, 2024	May 13, 2024	May 20, 2024	May 22, 2024	GoP	321,916.54	-	321,916.54	Procurement of office equipment, furnitures and fixtures
300221105914000 300221105915000	Supply and delivery of common janitorial supplies and materials for the 1st semester of CY2024 to be used in DPWH Quezon 3rd District Engineering Office Catanaun, Quezon	Quezon III DEO	NO	Small Value Procurement	May 07, 2024	May 13, 2024	May 20, 2024	May 22, 2024	GoP	92,417.00	-	92,417.00	Supply and delivery of common janitorial supplies and materials
24GDM0110	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #041106/DPWH Property #H1-8503 Detailed at DPWH Quezon 3rd District Engineering Office, Catanaun, Quezon	Quezon III DEO	NO	Small Value Procurement	May 10, 2024	May 16, 2024	May 27, 2024	June 19, 2024	GoP	86,988.00	-	86,988.00	Procurement of Vehicle Parts
300225102033000	Procurement of Heavy Equipment Including Job Order for use in the Repair of Heavy Equipment with Plate #RGN-485/DPWH Property #H2-0291 Detailed at DPWH Quezon 3rd District Engineering Office, Catanaun, Quezon	Quezon III DEO	NO	Small Value Procurement	May 10, 2024	May 16, 2024	May 27, 2024	June 19, 2024	GoP	17,256.00	-	17,256.00	Procurement of Heavy Equipment Parts
300225102033000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #041101/DPWH Property #H1-8567 Detailed at DPWH Quezon 3rd District Engineering Office, Catanaun, Quezon	Quezon III DEO	NO	Small Value Procurement	May 10, 2024	May 16, 2024	May 27, 2024	June 19, 2024	GoP	39,156.00	-	39,156.00	Procurement of Vehicle Parts
24GDM0113	Procurement of Vehicle Parts for use in the Repair of Service Vehicle with Plate #SDT-264/DPWH Property #H1-5577 Detailed at DPWH Quezon 3rd District Engineering Office, Catanaun, Quezon	Quezon III DEO	NO	Small Value Procurement	May 10, 2024	May 16, 2024	May 27, 2024		GoP	42,000.00	-	42,000.00	Procurement of Vehicle Parts
300225102033000	Procurement of Equipment Parts for use in the Repair of Equipment with Plate #JM3-791/DPWH Property #H3-6771 Detailed at DPWH Quezon 3rd District Engineering Office, Catanaun, Quezon	Quezon III DEO	NO	Small Value Procurement	May 10, 2024	May 16, 2024	May 27, 2024	June 19, 2024	GoP	66,768.00	-	66,768.00	Procurement of Equipment Parts
300225102033000	Procurement of Vehicle Parts for use in the Repair of Service Vehicle with Plate #SFG-495/DPWH Property #H1-4233 Detailed at DPWH Quezon 3rd District Engineering Office, Catanaun, Quezon	Quezon III DEO	NO	Small Value Procurement	May 10, 2024	May 16, 2024	May 27, 2024	June 19, 2024	GoP	21,894.00	-	21,894.00	Procurement of Vehicle Parts
300225102033000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #041103/DPWH Property #H1-8504 Detailed at DPWH Quezon 3rd District Engineering Office, Catanaun, Quezon	Quezon III DEO	NO	Small Value Procurement	May 10, 2024	May 16, 2024	May 27, 2024	June 19, 2024	GoP	63,372.00	-	63,372.00	Procurement of Vehicle Parts
300225102033000	Procurement of Vehicle Parts for use in the Repair of Service Vehicle with Plate #040101/DPWH Property #H1-6259 Detailed at DPWH Quezon 3rd District Engineering Office, Catanaun, Quezon	Quezon III DEO	NO	Small Value Procurement	May 17, 2024	May 23, 2024	June 03, 2024	June 19, 2024	GoP	15,840.00	-	15,840.00	Procurement of Vehicle Parts



**Department of Public Works and Highways Quezon III District Engineering Office FY 2024 Annual Procurement Report Non-Common-Use Supplies and Equipment (Changes within 2nd Semester) Goods and Services**

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300225102033000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #043605/DPWH Property #H1-5883 Detailed at DPWH Quezon 3rd District Engineering Office, Catanaunan, Quezon	Quezon III DEO	NO	Small Value Procurement	May 17, 2024	May 23, 2024	June 03, 2024	June 19, 2024	GoP	50,712.00	-	50,712.00	Procurement of Vehicle Parts
300225102033000	Procurement of Job Order for use in the Repair of Service Vehicle with Plate #041103/DPWH Property #H1-8568 Detailed at DPWH Quezon 3rd District Engineering Office, Catanaunan, Quezon	Quezon III DEO	NO	Small Value Procurement	May 17, 2024	May 23, 2024	June 03, 2024	June 19, 2024	GoP	8,160.00	-	8,160.00	Procurement of Vehicle Parts
300225102033000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #DAV-1077/DPWH Property #H1-8599 Detailed at DPWH Quezon 3rd District Engineering Office, Catanaunan, Quezon	Quezon III DEO	NO	Small Value Procurement	May 17, 2024	May 23, 2024	June 03, 2024	June 19, 2024	GoP	91,548.00	-	91,548.00	Procurement of Vehicle Parts
300226113092000 300226113093000	Procurement of Vehicle Parts for use in the Repair of Service Vehicle with Plate #041106/DPWH Property #H1-8503 Detailed at DPWH Quezon 3rd District Engineering Office, Catanaunan, Quezon	Quezon III DEO	NO	Small Value Procurement	May 29, 2024	June 04, 2024	June 14, 2024	July 08, 2024	GoP	10,680.00	-	10,680.00	Procurement of Vehicle Parts
300226113092000 300226113093000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #SJV-620/DPWH Property #H1-5504 Detailed at DPWH Quezon 3rd District Engineering Office, Catanaunan, Quezon	Quezon III DEO	NO	Small Value Procurement	May 29, 2024	June 04, 2024	June 14, 2024	July 08, 2024	GoP	38,580.00	-	38,580.00	Procurement of Vehicle Parts
300226113092000 300226113093000	Procurement of Vehicle Parts for use in the Repair of Service Vehicle with Plate #SFG-346/DPWH Property #H1-4203 Detailed at DPWH Quezon 3rd District Engineering Office, Catanaunan, Quezon	Quezon III DEO	NO	Small Value Procurement	May 29, 2024	June 04, 2024	June 14, 2024	July 08, 2024	GoP	13,812.00	-	13,812.00	Procurement of Vehicle Parts
24GDM0124	Procurement of Painting Materials for use in the Repair/Maintenance along Mulanay-San Francisco Road (S02057LZ), K0282+000-K0287+000 & K0288+000-K0310+000, Thermoplastic Pavement Markings, Intermittent Section, Quezon III	Quezon III DEO	NO	Small Value Procurement	June 07, 2024	June 19, 2024	June 25, 2024	June 26, 2024	GoP	998,640.00	998,640.00	-	Procurement of Painting Materials
24GDM0125	Procurement of Painting Materials for use in the Repair/Maintenance along MSR Junction Lopez-Catanaunan Road (S04249LZ), K0244+000-K0250+000 & K0252+000-K0255+199, Thermoplastic Pavement Markings, Intermittent Section, Quezon III	Quezon III DEO	NO	Small Value Procurement	June 07, 2024	June 19, 2024	June 25, 2024	June 26, 2024	GoP	997,594.00	997,594.00	-	Procurement of Painting Materials
24GDM0126	Procurement of Construction Materials for use in the Repair/Maintenance along Gumaca-Pitogo-Mulanay-San Narciso Road (S04256LZ), K0220+000-K0229+000 & K0231+000-K0246+929, Cracks & Joint Sealing, Intermittent Section, Quezon III	Quezon III DEO	NO	Small Value Procurement	June 07, 2024	June 19, 2024	June 25, 2024	June 26, 2024	GoP	996,543.00	996,543.00	-	Procurement of Construction Materials
24GDM0127	Procurement of Construction Materials for use in the Repair/Maintenance along San Francisco-San Andres-San Narciso Road (S04253LZ), K0368+000-K0376+000 & K0377+000-K0385+000, Cracks & Joint Sealing, Intermittent Section, Quezon III	Quezon III DEO	NO	Small Value Procurement	June 07, 2024	June 19, 2024	June 25, 2024	June 26, 2024	GoP	996,543.00	996,543.00	-	Procurement of Construction Materials
24GDM0128	Procurement of ASBC Materials for use in the Repair Maintenance along San Francisco-San Andres-San Narciso Road (S04263LZ), K0327+000-K0352+998 (Shouldering & Restoration), Intermittent Section, Quezon III	Quezon III DEO	NO	Small Value Procurement	June 07, 2024	June 19, 2024	June 25, 2024	June 26, 2024	GoP	998,833.92	998,833.92	-	Procurement of ASBC Materials

**Department of Public Works and Highways Quezon III District Engineering Office FY 2024 Annual Procurement Report Non-Common-Use Supplies and Equipment (Changes within 2nd Semester) Goods and Services**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
24GDM0129	Procurement of ASBC Materials for use in the Repair/Maintenance along Gumaca-Pitogo-Mulanay-San Narciso Road, (S04256LZ) K0247+000-K0274+095, (S04257LZ) K0275+294-K0294+023, (Shouldering & Restoration), Intermittent Section, Quezon III	Quezon III DEO	NO	Small Value Procurement	June 07, 2024	June 19, 2024	June 25, 2024	June 26, 2024	GoP	997,439.76	997,439.76	-	Procurement of ASBC Materials
24GDM0130	Procurement of Painting Materials for use in the Repair/Maintenance along Catanauan-Buenavista Road and MSR Junction Lopez-Buenavista Road, Reflectorized Traffic Paint, Intermittent Section, Quezon III	Quezon III DEO	NO	Small Value Procurement	June 07, 2024	June 19, 2024	June 25, 2024	June 26, 2024	GoP	989,361.00	989,361.00	-	Procurement of Painting Materials
24GDM0131	Procurement of Painting Materials for use in the Repair/Maintenance along Pitogo Junction-Poblacion Road (S02041LZ), Talaba-Summit-Panaon Road (S02042LZ) and Gumaca (Sisirin)-Pitogo-Mulanay-San Narciso Road (S04255LZ), Reflectorized Traffic Paint, Intermittent Section, Quezon III	Quezon III DEO	NO	Small Value Procurement	June 07, 2024	June 19, 2024	June 25, 2024	June 26, 2024	GoP	992,832.00	992,832.00	-	Procurement of Painting Materials
24GDM0132	Procurement of Construction Materials for use in the Repair/Maintenance along Buenavista-(Abuyon) San Narciso Road (S02043LZ) and San Francisco-San Andres-San Narciso Road (S04253LZ), Cracks & Joint Sealing and Vegetation Control, Intermittent Section, Quezon III	Quezon III DEO	NO	Small Value Procurement	June 07, 2024	June 19, 2024	June 25, 2024	June 26, 2024	GoP	949,200.00	949,200.00	-	Procurement of Construction Materials
24GDM0133	Procurement of Construction Materials for use in the Repair/Maintenance along Padre Burgos-Pototanin Jct. Road (S02040LZ), K0153+(-)958-K0203+490, Asphalt Cold Mix, Intermittent Section, Quezon III	Quezon III DEO	NO	Small Value Procurement	June 07, 2024	June 19, 2024	June 25, 2024	June 26, 2024	GoP	982,260.00	982,260.00	-	Procurement of Construction Materials
24GDM0134	Procurement of Personal Protective Equipment and Various Tools for Maintenance Staff and Crew for the Implementation of Maintenance Activities, DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	June 07, 2024	June 19, 2024	June 25, 2024	June 26, 2024	GoP	863,400.00	863,400.00	-	Procurement of Personal Protective Equipment and Various Tools
300215103762000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate # SJV-600/DPWH Property #H1-5503 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	June 19, 2024	June 25, 2024	June 28, 2024	July 16, 2024	GoP	20,220.00	-	20,220.00	Procurement of Vehicle Parts
24GDM0136	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #043602/DPWH Property #H1-6571 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	June 19, 2024	June 25, 2024	June 28, 2024	July 16, 2024	GoP	12,600.00	-	12,600.00	Procurement of Vehicle Parts
300215103762000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #SFG-345/DPWH Property #H1-4203 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	June 19, 2024	June 25, 2024	June 28, 2024	July 16, 2024	GoP	12,648.00	-	12,648.00	Procurement of Vehicle Parts
300215103762000	Procurement of Vehicle Parts for use in the Repair of Service Vehicle Including Job Order with Plate #SKA-490/DPWH Property #H1-5070 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	June 19, 2024	June 25, 2024	June 28, 2024	July 16, 2024	GoP	49,380.00	-	49,380.00	Procurement of Vehicle Parts
24GDM0139	Procurement of Vehicle Parts for use in the Repair of Service Vehicle Including Job Order with Plate #043604/DPWH Property #H1-7927 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	June 19, 2024	June 25, 2024	June 28, 2024	July 16, 2024	GoP	90,030.00	-	90,030.00	Procurement of Vehicle Parts



**Department of Public Works and Highways Quezon III District Engineering Office FY 2024 Annual Procurement Report Non-Common-Use Supplies and Equipment (Changes within 2nd Semester) Goods and Services**

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
24GDM0140	Procurement of Equipment Parts for use in the Repair of Equipment with Plate #REP-910/DPWH Property #H2-0292 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	June 19, 2024	June 25, 2024	June 28, 2024	July 16, 2024	GoP	76,752.00	-	76,752.00	Procurement of Equipment Parts
24GDM0141	Procurement of Equipment Parts for use in the Repair of Equipment with Plate #SBX-489/DPWH Property #H2-0297 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	June 19, 2024	June 25, 2024	June 28, 2024	July 16, 2024	GoP	66,600.00	-	66,600.00	Procurement of Equipment Parts
24GDM0146	Procurement of Painting Materials for use in the Repair/Maintenance along Buenavista-(Abuyon) San Narciso Road (S02043LZ) and Gumaca-Pitogo-Mulanay-San Narciso Road (S04253LZ), Reflectorized Traffic Paint, Intermittent Section, Quezon III	Quezon III DEO	NO	Small Value Procurement	July 04, 2024	July 10, 2024	July 12, 2024	July 15, 2024	GoP	992,832.00	992,832.00	-	Procurement of Painting Materials
24GDM0147	Procurement of Painting Materials for use in the Repair/Maintenance along San Francisco-San Andres-San Narciso Road (S04253LZ), Reflectorized Traffic Paint, Intermittent Section, Quezon III	Quezon III DEO	NO	Small Value Procurement	July 04, 2024	July 10, 2024	July 12, 2024	July 15, 2024	GoP	998,464.00	998,464.00	-	Procurement of Painting Materials
24GDM0148	Procurement of Construction Materials for use in the Repair/Maintenance along Catanauan-Buenavista Road (S04235LZ), MSR Junction Lopez-Buenavista Road (S04254LZ) and Mulanay-San Francisco Road (S02057LZ), Cracks & Joint Sealing and Vegetation Control, Intermittent Section, Quezon III	Quezon III DEO	NO	Small Value Procurement	July 04, 2024	July 10, 2024	July 12, 2024	July 15, 2024	GoP	993,496.00	993,496.00	-	Procurement of Construction Materials
24GDM0149	Procurement of Painting Materials for use in the Repair/Maintenance along Gumaca-Pitogo-Mulanay-San Narciso Road (S04256LZ), K0215+000-K0219+105, K0219+120-K0229+000 & K0230+000-K0271+900, Thermoplastic Pavement Markings, Intermittent Section, Quezon III	Quezon III DEO	NO	Small Value Procurement	July 04, 2024	July 10, 2024	July 12, 2024	July 15, 2024	GoP	998,640.00	998,640.00	-	Procurement of Painting Materials
24GDM0150	Procurement of Painting Materials for use in the Repair/Maintenance along Gumaca-(Sislin)-Pitogo-Mulanay-San Narciso Road (S04255LZ), K0207+(-)315-K0214+235, Talaba-Summit-Panaon Road (S02042LZ), K0188+(-)255-K0189+737, K0190+721-K0198+590 and Pitogo Junction-Poblacion Road (S02041LZ), K0216+(-)692-K0218+1196, Thermoplastic Pavement Markings, Intermittent Section, Quezon III	Quezon III DEO	NO	Small Value Procurement	July 04, 2024	July 10, 2024	July 12, 2024	July 15, 2024	GoP	999,148.00	999,148.00	-	Procurement of Painting Materials
24GDM0151	Procurement of Construction Materials for use in the Repair/Maintenance along Padre Burgos-Pototanin Jct. Road (S02040LZ) K0160+160-K0170+000, K0170+533-K0203+490, Cracks & Joint Sealing, Intermittent Section, Quezon III	Quezon III DEO	NO	Small Value Procurement	July 04, 2024	July 10, 2024	July 12, 2024	July 15, 2024	GoP	998,333.00	998,333.00	-	Procurement of Construction Materials
24GDM0152	Procurement of Construction Materials for use in the Repair/Maintenance along Mulanay-San Francisco Road (S02057LZ) K0276+(-)027-K0277+000, K0278+000-K0281+447, K0282+000-K0287+000, K0287+780-K0310+900, Cracks & Joint Sealing, Intermittent Section, Quezon III	Quezon III DEO	NO	Small Value Procurement	July 04, 2024	July 10, 2024	July 12, 2024	July 15, 2024	GoP	998,333.00	998,333.00	-	Procurement of Construction Materials
24GDM0153	Procurement of ASBC Materials for use in the Repair/Maintenance along Catanauan-Buenavista Road (S04235LZ) K0270+534-K0291+094, (Shouldering & Road Slip Restoration), Intermittent Section, Quezon III	Quezon III DEO	NO	Small Value Procurement	July 04, 2024	July 10, 2024	July 12, 2024	July 15, 2024	GoP	996,100.88	996,100.88	-	Procurement of ASBC Materials

**Department of Public Works and Highways Quezon III District Engineering Office FY 2024 Annual Procurement Report Non-Common-Use Supplies and Equipment (Changes within 2nd Semester) Goods and Services**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
24GDM0154	Procurement of ASBC Materials for use in the Repair/Maintenance along Mulanay-San Francisco Road (S02057LZ) K0278+000-K0311+000, (Shouldering & BRM Restoration), Intermittent Section, Quezon III	Quezon III DEO	NO	Small Value Procurement	July 04, 2024	July 10, 2024	July 12, 2024	July 15, 2024	GoP	996,909.05	996,909.05	-	Procurement of ASBC Materials
24GDM0155	Procurement of ASBC Materials for use in the Repair/Maintenance along San Francisco-San Andres-San Narciso Road (S04253LZ) K0351+(-)703-K0384+000, (Shouldering & BRM Restoration), Intermittent Section, Quezon III	Quezon III DEO	NO	Small Value Procurement	July 04, 2024	July 10, 2024	July 12, 2024	July 15, 2024	GoP	997,311.36	997,311.36	-	Procurement of ASBC Materials
24GDM0156	Procurement of Construction Materials for use in the Repair/Maintenance of DPWH Building, Quezon 3rd District Engineering Office, Motor Pool Area, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	July 04, 2024	July 10, 2024	July 12, 2024	July 15, 2024	GoP	997,716.07	997,716.07	-	Procurement of Construction Materials
24GDM0157	Procurement of Construction Materials for use in the Repair/Maintenance of Roads with Slip and Slope collapse along San Francisco-San Andres-San Narciso Road (S04263LZ) K0329+700-K0330+000 San Francisco, Quezon	Quezon III DEO	NO	Small Value Procurement	July 04, 2024	July 10, 2024	July 12, 2024	July 15, 2024	GoP	998,065.62	998,065.62	-	Procurement of Construction Materials
24GDM0158	Procurement of Construction Materials for use in the Repair/Maintenance of Roads with Slip and Slope collapse along Mulanay-San Francisco Road K0300+520-K0301+575, San Francisco, Quezon	Quezon III DEO	NO	Small Value Procurement	July 04, 2024	July 10, 2024	July 12, 2024	July 15, 2024	GoP	998,196.50	998,196.50	-	Procurement of Construction Materials
24GDM0159	Procurement of Construction Materials for use in the Repair/Maintenance of Roads with Slip and Slope collapse along Padre Burgos-Pototanin Jct. Road K0162+905-K0163+995, Padre Burgos, Quezon	Quezon III DEO	NO	Small Value Procurement	July 04, 2024	July 10, 2024	July 12, 2024	July 15, 2024	GoP	997,942.36	997,942.36	-	Procurement of Construction Materials
24GDM0160	Procurement of Materials for use in the Installation of KM Post and RROW Marker along Mulanay-San Francisco Road (S02057LZ) and San Francisco-San Andres-San Narciso Road (S04263LZ), Padre Burgos-Pototanin Jct. Road (S02040LZ), Gumaca-Pitogo Mulanay-San Narciso Road (S04256LZ), Intermittent Section, Quezon III	Quezon III DEO	NO	Small Value Procurement	July 04, 2024	July 10, 2024	July 12, 2024	July 15, 2024	GoP	993,418.01	993,418.01	-	Procurement of Materials
24GDM0161	Procurement of Construction Materials for use in the Repair/Maintenance of Drainage Structure along Gumaca-Pitogo-Mulanay-San Narciso Road K0258+612-K0262+000, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	July 04, 2024	July 10, 2024	July 12, 2024	July 15, 2024	GoP	997,182.20	997,182.20	-	Procurement of Construction Materials
24GDM0162	Procurement of Construction Materials for use in the Repair/Maintenance along Gumaca-Pitogo-Mulanay-San Narciso Road, K0264+350-K0264+500 and K0270+000-K0270+200 (Reblocking), Intermittent Section, Quezon III	Quezon III DEO	NO	Small Value Procurement	July 04, 2024	July 10, 2024	July 12, 2024	July 15, 2024	GoP	999,274.33	999,274.33	-	Procurement of Construction Materials
24GDM0163	Procurement of Materials for use in the Repair Maintenance of Road Signages along Gumaca-Pitogo-Mulanay-San Narciso Road, Mulanay-San Francisco Road, Padre Burgos-Pototanin Jct. Road Intermittent Section, Quezon III	Quezon III DEO	NO	Small Value Procurement	July 04, 2024	July 10, 2024	July 12, 2024	July 15, 2024	GoP	994,254.03	994,254.03	-	Procurement of Materials
24GDM0164	Procurement of Various Tools and Minor Equipment for Maintenance Staff and Crew for the Implementation of Maintenance Activities at Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	July 04, 2024	July 10, 2024	July 12, 2024	July 15, 2024	GoP	912,726.00	912,726.00	-	Procurement of Various Tools and Minor Equipment



**Department of Public Works and Highways Quezon III District Engineering Office FY 2024 Annual Procurement Report Non-Common-Use Supplies and Equipment (Changes within 2nd Semester) Goods and Services**

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
24GDM0165	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #030102/DPWH Property #H1-5998 Detailed at DPWH Quezon 3rd District Engineering Office, Catanaunan, Quezon	Quezon III DEO	NO	Small Value Procurement	July 19, 2024	July 26, 2024	July 31, 2024	August 12, 2024	GoP	74,928.00	-	74,928.00	Procurement of Vehicle Parts
3101031417000	Procurement of Equipment Parts Including Job Order for use in the Repair of Equipment with Plate #SLF-151/DPWH Property #H3-6543 Detailed at DPWH Quezon 3rd District Engineering Office, Catanaunan, Quezon	Quezon III DEO	NO	Small Value Procurement	July 19, 2024	July 26, 2024	July 31, 2024	August 17, 2024	GoP	36,078.00	-	36,078.00	Procurement of Equipment Parts
310103101417000	Procurement of Spare Parts to be used in Preventive Maintenance of Heavy Equipment and Service Vehicles for the Third Quarter of 2024, Detailed at DPWH Quezon 3rd District Engineering Office, Catanaunan, Quezon	Quezon III DEO	NO	Small Value Procurement	July 19, 2024	July 26, 2024	July 31, 2024	August 06, 2024	GoP	372,054.00	-	372,054.00	Procurement of Heavy Equipment Parts
300226113102000 300226113103000 300226113104000 300226113105000 300226113107000	Procurement of Filters, Oils, and Lubricants to be used in Preventive Maintenance of Heavy Equipment and Service Vehicles for the Third Quarter of 2024, Detailed at DPWH Quezon 3rd District Engineering Office, Catanaunan, Quezon	Quezon III DEO	NO	Small Value Procurement	July 19, 2024	July 26, 2024	July 31, 2024	August 06, 2024	GoP	359,052.00	-	359,052.00	Procurement of Filters, Oils, and Lubricants
300226113107000 300226113108000	Procurement of Photocopier Spare Parts to be used for GESTETNER IM C2000, DPWH Quezon 3rd District Engineering Office, Catanaunan, Quezon	Quezon III DEO	NO	Small Value Procurement	July 19, 2024	July 26, 2024	July 31, 2024	August 06, 2024	GoP	55,391.62	-	55,391.62	Procurement of Photocopier Spare Parts
300226113118000 300226113119000 300226113120000 300226113121000	Procurement of Vehicle Parts for use in the Repair of Service Vehicle Including Job Order with Plate #043604/DPWH Property #H1-7927 Detailed at DPWH Quezon 3rd District Engineering Office, Catanaunan, Quezon	Quezon III DEO	NO	Small Value Procurement	August 03, 2024	August 09, 2024	August 20, 2024	September 17, 2024	GoP	12,060.00	-	12,060.00	Procurement of Vehicle Parts
300226113118000 300226113119000 300226113120000 300226113121000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #130110/DPWH Property #H1-7926 Detailed at DPWH Quezon 3rd District Engineering Office, Catanaunan, Quezon	Quezon III DEO	NO	Small Value Procurement	August 03, 2024	August 09, 2024	August 20, 2024	September 17, 2024	GoP	37,800.00	-	37,800.00	Procurement of Vehicle Parts
300226113118000 300226113119000 300226113120000 300226113121000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #DAQ-4125/DPWH Property #H1-9030 Detailed at DPWH Quezon 3rd District Engineering Office, Catanaunan, Quezon	Quezon III DEO	NO	Small Value Procurement	August 03, 2024	August 09, 2024	August 20, 2024	September 17, 2024	GoP	18,060.00	-	18,060.00	Procurement of Vehicle Parts
24GDM0177	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #030102/DPWH Property #H1-5999 Detailed at DPWH Quezon 3rd District Engineering Office, Catanaunan, Quezon	Quezon III DEO	NO	Small Value Procurement	August 03, 2024	August 09, 2024	August 20, 2024	January 00, 1900	GoP	34,692.00	-	34,692.00	Procurement of Vehicle Parts
24GDM0178	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #DAO-2342/DPWH Property #H1-7928 Detailed at DPWH Quezon 3rd District Engineering Office, Catanaunan, Quezon	Quezon III DEO	NO	Small Value Procurement	August 03, 2024	August 09, 2024	August 20, 2024	January 00, 1900	GoP	75,600.00	-	75,600.00	Procurement of Vehicle Parts
300226113118000 300226113119000 300226113120000 300226113121000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #030102/DPWH Property #H1-5998 Detailed at DPWH Quezon 3rd District Engineering Office, Catanaunan, Quezon	Quezon III DEO	NO	Small Value Procurement	August 03, 2024	August 09, 2024	August 20, 2024	September 17, 2024	GoP	10,020.00	-	10,020.00	Procurement of Vehicle Parts
300226113118000 300226113119000 300226113120000 300226113121000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #SIV-600/DPWH Property #H1-5503 Detailed at DPWH Quezon 3rd District Engineering Office, Catanaunan, Quezon	Quezon III DEO	NO	Small Value Procurement	August 03, 2024	August 09, 2024	August 20, 2024	September 17, 2024	GoP	106,020.00	-	106,020.00	Procurement of Vehicle Parts

**Department of Public Works and Highways Quezon III District Engineering Office FY 2024 Annual Procurement Report Non-Common-Use Supplies and Equipment (Changes within 2nd Semester) Goods and Services**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300226113118000 300226113119000 300226113120000 300226113121000	Procurement of Vehicle Parts for use in the Repair of Service Vehicle Including Job Order with Plate #041106/DPWH Property #H1-8503 Detailed at DPWH Quezon 3rd District Engineering Office, Catanaunan, Quezon	Quezon III DEO	NO	Small Value Procurement	August 03, 2024	August 09, 2024	August 20, 2024	September 17, 2024	GoP	12,120.00	-	12,120.00	Procurement of Vehicle Parts
24GDM0182	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #DAV-1077/DPWH Property #H1-8599 Detailed at DPWH Quezon 3rd District Engineering Office, Catanaunan, Quezon	Quezon III DEO	NO	Small Value Procurement	August 03, 2024	August 09, 2024	August 20, 2024		GoP	29,256.00	-	29,256.00	Procurement of Vehicle Parts
300226113124000	Procurement of Equipment Parts Including Job Order for use in the Repair of Equipment with Plate #040104/DPWH Property #H3-6886 Detailed at DPWH Quezon 3rd District Engineering Office, Catanaunan, Quezon	Quezon III DEO	NO	Small Value Procurement	August 15, 2024	August 22, 2024	August 29, 2024	September 18, 2024	GoP	15,288.00	-	15,288.00	Procurement of Equipment Parts
300226113124000 300226113125000	Procurement of Vehicle Parts Including Job Order for use in the Repair Service Vehicle with Plate #DAV-1077/DPWH Property #H1-8599 Detailed at DPWH Quezon 3rd District Engineering Office, Catanaunan, Quezon	Quezon III DEO	NO	Small Value Procurement	August 15, 2024	August 22, 2024	August 29, 2024	September 18, 2024	GoP	10,200.00	-	10,200.00	Procurement of Vehicle Parts
300226113124000 300226113125000	Procurement of Vehicle Parts for use in the Repair of Service Vehicle with Plate #5JV-600/DPWH Property #H1-5503 Detailed at DPWH Quezon 3rd District Engineering Office, Catanaunan, Quezon	Quezon III DEO	NO	Small Value Procurement	August 15, 2024	August 22, 2024	August 29, 2024	September 18, 2024	GoP	15,240.00	-	15,240.00	Procurement of Vehicle Parts
300226113124000 300226113125000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #030102/DPWH Property #H1-5998 Detailed at DPWH Quezon 3rd District Engineering Office, Catanaunan, Quezon	Quezon III DEO	NO	Small Value Procurement	August 15, 2024	August 22, 2024	August 29, 2024	September 18, 2024	GoP	20,280.00	-	20,280.00	Procurement of Vehicle Parts
24GDM0187	Procurement of Vehicle Parts for use in the Repair of Service Vehicle with Plate #130110/DPWH Property #H1-7926 Detailed at DPWH Quezon 3rd District Engineering Office, Catanaunan, Quezon	Quezon III DEO	NO	Small Value Procurement	August 15, 2024	August 22, 2024	August 29, 2024		GoP	62,400.00	-	62,400.00	Procurement of Vehicle Parts
24GDM0188	Procurement of Job Order for use in the Repair of Service Vehicle with Plate #041103/DPWH Property #H1-8504 Detailed at DPWH Quezon 3rd District Engineering Office, Catanaunan, Quezon	Quezon III DEO	NO	Small Value Procurement	August 15, 2024	August 22, 2024	August 29, 2024		GoP	56,940.00	-	56,940.00	Procurement of Vehicle Parts
24GDM0189	Procurement of Vehicle Parts for use in the Repair of Service Vehicle with Plate #040101/DPWH Property #H1-6258 Detailed at DPWH Quezon 3rd District Engineering Office, Catanaunan, Quezon	Quezon III DEO	NO	Small Value Procurement	August 15, 2024	August 22, 2024	August 29, 2024		GoP	65,520.00	-	65,520.00	Procurement of Vehicle Parts
24GDM0190	Procurement of Generator Parts for use in the Repair of Generator Detailed at DPWH Quezon 3rd District Engineering Office, Catanaunan, Quezon	Quezon III DEO	NO	Small Value Procurement	August 15, 2024	August 22, 2024	August 29, 2024		GoP	36,360.00	-	36,360.00	Procurement of Generator Parts
24GDM0191	Calibration of Survey Equipment for the Preparation of Detailed Engineering Design Plans within the Legislative District of Quezon (Third District) DPWH Quezon 3rd District Engineering Office, Catanaunan, Quezon	Quezon III DEO	NO	Small Value Procurement	August 15, 2024	August 22, 2024	August 29, 2024		GoP	201,000.00	-	201,000.00	Calibration of Survey Equipment
300226113136000 300226113104000 310102101853000	Purchase of Supplies for the Preparation of Detailed Engineering Design Plans within the Legislative District of Quezon (THIRD DISTRICT) DPWH Quezon 3rd District Engineering Office, Catanaunan, Quezon	Quezon III DEO	NO	Small Value Procurement	August 15, 2024	August 22, 2024	August 29, 2024	September 18, 2024	GoP	993,850.00	-	993,850.00	Purchase of Supplies



**Department of Public Works and Highways Quezon III District Engineering Office FY 2024 Annual Procurement Report Non-Common-Use Supplies and Equipment (Changes within 2nd Semester) Goods and Services**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300226113087000 300226113133000 300226113134000 300226113135000	General Cleaning of various air-conditioning units (3rd and 4th Quarter of CY 2024) DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	August 15, 2024	August 22, 2024	August 29, 2024	September 18, 2024	GoP	180,231.00	-	180,231.00	General Cleaning of various air-conditioning units
32010111787000	Procurement of Common supplies for the 3rd and 4th of 2024, DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Shopping	August 30, 2024	September 06, 2024	September 12, 2024	September 18, 2024	GoP	698,912.14	-	698,912.14	Procurement of Common supplies
320101110787000	Procurement of Consumables for the 3rd and 4th of 2024 to be used for the various Printing Equipment, DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Shopping	August 30, 2024	September 06, 2024	September 12, 2024	September 18, 2024	GoP	893,892.04	-	893,892.04	Procurement of Consumables Printing Supplies
320101110810000	Procurement of consumables for the 3rd and 4th of 2024 to be used for the various Copier Machine in DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Shopping	September 21, 2024	September 27, 2024	October 03, 2024	October 10, 2024	GoP	731,094.15	-	731,094.15	Procurement of consumables to be used for the various Copier Machine
24GDM0202	Procurement of Equipment Parts for use in the Repair of Equipment with Plate #RGN-485/DPWH Property #H2-0291 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	September 21, 2024	September 27, 2024	October 03, 2024		GoP	21,840.00	-	21,840.00	Procurement of Equipment Parts
24GDM0203	Procurement of Vehicle Parts including job order for use in the repair of service vehicle with Plate #040101/DPWH Property #H1-6261 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	September 27, 2024	October 03, 2024	October 14, 2024	November 05, 2024	GoP	22,320.00	-	22,320.00	Procurement of Vehicle Parts
24GDM0204	Procurement of Vehicle Parts including job order for use in the repair of service vehicle with plate #043604/DPWH Property #H1-5415 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	September 27, 2024	October 03, 2024	October 14, 2024	November 05, 2024	GoP	28,920.00	-	28,920.00	Procurement of Vehicle Parts
24GDM0205	Procurement of Equipment Parts Including Job Order for use in the Repair of Equipment with Plate #SLF-151/DPWH Property #H3-6543 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	September 27, 2024	October 03, 2024	October 14, 2024	November 05, 2024	GoP	29,760.00	-	29,760.00	Procurement of Equipment Parts
24GDM0206	Procurement of Heavy Equipment Parts for use in the Repair of Heavy Equipment with DPWH Property #F17-108 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	September 27, 2024	October 03, 2024	October 14, 2024	November 05, 2024	GoP	163,200.00	-	163,200.00	Procurement of Heavy Equipment Parts
320101110810000	Procurement of Preventive Maintenance Spare Parts for use in the Repair of Service Vehicle for the 4th quarter of 2024 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	September 27, 2024	October 03, 2024	October 14, 2024	October 29, 2024	GoP	347,700.00	-	347,700.00	Procurement of Preventive Maintenance Spare Parts
320101110810000	Procurement of Preventive Maintenance Spare Parts and Lubricants for use in the Repair of Heavy Equipment and Service Vehicle for the 4th quarter of 2024 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	September 27, 2024	October 03, 2024	October 14, 2024	October 29, 2024	GoP	689,090.00	-	689,090.00	Procurement of Preventive Maintenance Spare Parts and Lubricants
24GDM0210	Procurement of Vehicle Parts for use in the Repair of Service Vehicle with Plate #SFG-346/DPWH Property #H1-4203 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	October 16, 2024	October 22, 2024	October 28, 2024	January 02, 1900	GoP	14,400.00	-	14,400.00	Procurement of Vehicle Parts

**Department of Public Works and Highways Quezon III District Engineering Office FY 2024 Annual Procurement Report Non-Common-Use Supplies and Equipment (Changes within 2nd Semester) Goods and Services**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
24GDM0211	Procurement of Vehicle Parts for use in the Repair of Service Vehicle with Plate #DAV-1077/DPWH Property #H1-8599 Detailed at DPWH Quezon 3rd District Engineering Office, Catanaun, Quezon	Quezon III DEO	NO	Small Value Procurement	October 16, 2024	October 22, 2024	October 28, 2024	January 00, 1900	GoP	15,360.00	-	15,360.00	Procurement of Vehicle Parts
32010111824000	Procurement of Supplies for DPWH Quezon 3rd District Engineering Office, Catanaun, Quezon Construction Section Personnel for on-site inspection and project evaluations DPWH Quezon 3rd District Engineering Office, Catanaun, Quezon	Quezon III DEO	NO	Small Value Procurement	October 16, 2024	October 22, 2024	October 28, 2024	November 12, 2024	GoP	999,398.84	-	999,398.84	Procurement of Supplies for on-site inspection and project evaluations
24GDM0214	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #SJV-600/DPWH Property #H1-5503 Detailed at DPWH Quezon 3rd District Engineering Office, Catanaun, Quezon	Quezon III DEO	NO	Small Value Procurement	October 30, 2024	November 05, 2024	November 11, 2024	November 25, 2024	GoP	76,260.00	-	76,260.00	Procurement of Vehicle Parts
24GDM0215	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #041106/DPWH Property #H1-8505 Detailed at DPWH Quezon 3rd District Engineering Office, Catanaun, Quezon	Quezon III DEO	NO	Small Value Procurement	October 30, 2024	November 05, 2024	November 11, 2024	November 25, 2024	GoP	63,480.00	-	63,480.00	Procurement of Vehicle Parts
320101110824000	Procurement of Photocopier Spare Parts for Copier Model No. KYOCERA TASKALFA 405CL detailed in the Planning and Design Section and GESTETNER IM C2000 detailed in Finance Section, DPWH Quezon 3rd District Engineering Office, Catanaun, Quezon	Quezon III DEO	NO	Small Value Procurement	October 30, 2024	November 05, 2024	November 11, 2024	November 25, 2024	GoP	164,985.31	-	164,985.31	Procurement of Photocopier Spare Parts
24GDM0217	Procurement of Laboratory Equipment to be used in Quality Assurance Section - Materials Testing Laboratory at Quezon 3rd District Engineering Office, Catanaun, Quezon	Quezon III DEO	NO	Small Value Procurement	October 30, 2024	November 05, 2024	November 11, 2024	November 25, 2024	GoP	629,248.99	-	629,248.99	Procurement of Laboratory Equipment
320101110825000	Purchase of Industrial equipment, components and supplies, DPWH Quezon 3rd District Engineering Office, Catanaun, Quezon	Quezon III DEO	NO	Small Value Procurement	October 30, 2024	November 05, 2024	November 11, 2024	November 25, 2024	GoP	225,276.28	-	225,276.28	Purchase of Industrial Supplies
320101110825000	Supply & Fabrication of Industrial Shelves for Offices & Stockrooms, DPWH Quezon 3rd District Engineering Office, Catanaun, Quezon	Quezon III DEO	NO	Small Value Procurement	October 30, 2024	November 05, 2024	November 11, 2024	November 25, 2024	GoP	337,060.00	-	337,060.00	Supply & Fabrication of Industrial Shelves
320101110825000	Supply and Installation of One (1) Unit Powercity ATS-250A, 3-Phase, 220VAC, Automatic Transfer Switch, DPWH Quezon 3rd District Engineering Office, Catanaun, Quezon	Quezon III DEO	NO	Small Value Procurement	October 30, 2024	November 05, 2024	November 11, 2024	November 25, 2024	GoP	497,420.00	-	497,420.00	Supply and Installation
24GDM0222	Procurement of Multifunction Photocopy Machine/Network Photocopier to be used in the Administrative Section DPWH Quezon 3rd District Engineering Office, Catanaun, Quezon	Quezon III DEO	NO	Small Value Procurement	November 08, 2024	November 14, 2024	November 20, 2024	November 25, 2024	GoP	788,850.60	-	788,850.60	Procurement of Multifunction Photocopy Machine/Network Photocopier
24GDM0223	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #DAV-1078/DPWH Property #H1-8600 Detailed at DPWH Quezon 3rd District Engineering Office, Catanaun, Quezon	Quezon III DEO	NO	Small Value Procurement	November 14, 2024	November 22, 2024	November 28, 2024	December 11, 2024	GoP	57,240.00	-	57,240.00	Procurement of Vehicle Parts
24GDM0224	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #030102/DPWH Property #H1-5999 Detailed at DPWH Quezon 3rd District Engineering Office, Catanaun, Quezon	Quezon III DEO	NO	Small Value Procurement	November 14, 2024	November 22, 2024	November 28, 2024	December 11, 2024	GoP	15,720.00	-	15,720.00	Procurement of Vehicle Parts



**Department of Public Works and Highways Quezon III District Engineering Office FY 2024 Annual Procurement Report Non-Common-Use Supplies and Equipment (Changes within 2nd Semester) Goods and Services**

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
24GDM0225	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #SDB-2147/DPWH Property #H1-9958 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	November 14, 2024	November 22, 2024	November 28, 2024	December 11, 2024	GoP	140,580.00	-	140,580.00	Procurement of Vehicle Parts
24GDM0227	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #043605/DPWH Property #H1-5883 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	November 14, 2024	November 22, 2024	November 28, 2024	December 11, 2024	GoP	14,400.00	-	14,400.00	Procurement of Vehicle Parts
24GDM0228	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #130110/DPWH Property #H1-7926 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	November 14, 2024	November 22, 2024	November 28, 2024	December 11, 2024	GoP	21,120.00	-	21,120.00	Procurement of Vehicle Parts
24GDM0229	Procurement of Job Order for use in the Repair of Service Vehicle with Plate #041103/DPWH Property #H1-8504 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	November 14, 2024	November 22, 2024	November 28, 2024	December 11, 2024	GoP	17,280.00	-	17,280.00	Procurement of Vehicle Parts
24GDM0230	Procurement of Photocopier Parts to be used for GESTETNER IM C2000, DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	November 14, 2024	November 22, 2024	November 28, 2024	December 11, 2024	GoP	49,800.00	-	49,800.00	Procurement of Photocopier Parts
24GDM0231	Procurement of various IT Equipment for the 4th Quarter of CY 2024 - DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Competitive Bidding	November 26, 2024	December 16, 2024	December 27, 2024	January 03, 2025	GoP	3,522,333.17	-	3,522,333.17	Procurement of IT Equipment
24GDM0232	Procurement of ASBC Materials for use in the Repair/Maintenance along Catanauan - Buenavista Road, K0278+640 - K0280+700 (S04235LZ), (Shouldering & Road Slip Restoration) Intermittent Section, Quezon III	Quezon III DEO	NO	Small Value Procurement	November 22, 2024	November 28, 2024	December 02, 2024	December 03, 2024	GoP	997,741.65	997,741.65	-	Procurement of ASBC Materials
24GDM0233	Procurement of ASBC Materials for use in the Repair/Maintenance along San Francisco - San Andres - San Narciso Road, K0325+880 - K0326+820 (S04263LZ) (Shouldering & Road Slip Restoration), Intermittent Section, Quezon III	Quezon III DEO	NO	Small Value Procurement	November 22, 2024	November 28, 2024	December 02, 2024	December 03, 2024	GoP	999,939.30	999,939.30	-	Procurement of ASBC Materials
24GDM0234	Procurement of ASBC Materials for use in the Repair/Maintenance along San Francisco - San Andres - San Narciso Road, K0327+700 - K0335+400 & K0337+830 - K0342+300 (S04263LZ) (Regravelling), Intermittent Section, Quezon III	Quezon III DEO	NO	Small Value Procurement	November 22, 2024	November 28, 2024	December 02, 2024	December 03, 2024	GoP	998,753.65	998,753.65	-	Procurement of ASBC Materials
24GDM0235	Procurement of Construction Materials for use in the Repair/Maintenance along Gumaca - Pitogo - Mulanay - San Narciso Road, K0246+983 - K0274+373 (S04256LZ), K0275+(-)630 - K0294+023 (S04257LZ), K0295+(-)982 - K0301+562 (S04258LZ) & K0302+(-)445 - K0304+012 (S04259LZ), Cracks & Joint Sealing, Intermittent Section, Quezon III	Quezon III DEO	NO	Small Value Procurement	November 22, 2024	November 28, 2024	December 02, 2024	December 03, 2024	GoP	999,302.00	999,302.00	-	Procurement of Construction Materials
24GDM0236	Procurement of Construction Materials for use in the Repair/Maintenance along San Francisco - San Andres - San Narciso Road, K0312+(-)100 - K0321+005 (S04252LZ) & K0351+(-)703 - K0368+000, K0385+000 - K0401+803 (S04253LZ), Cracks & Joint Sealing, Intermittent Section, Quezon III	Quezon III DEO	NO	Small Value Procurement	November 22, 2024	November 28, 2024	December 02, 2024	December 03, 2024	GoP	999,182.00	999,182.00	-	Procurement of Construction Materials

**Department of Public Works and Highways Quezon III District Engineering Office FY 2024 Annual Procurement Report Non-Common-Use Supplies and Equipment (Changes within 2nd Semester) Goods and Services**

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
24GDM0237	Procurement of Construction Materials for use in the Repair/Maintenance along Talaba - Summit - Panaon Road K0188+(-)255 - K0198+590 (S02042L2) & MSR Junction Lopez - Catanaun Road K0237+(-)744 - K0255+199 (S04249L2), Cracks & Joint Sealing, Intermittent Section, Quezon III	Quezon III DEO	NO	Small Value Procurement	November 22, 2024	November 28, 2024	December 02, 2024	December 03, 2024	GoP	998,333.00	998,333.00	-	Procurement of Construction Materials
24GDM0238	Procurement of Construction Materials for use in the Repair/Maintenance of Roads with slip and slope collapse along Mulanay - San Francisco Road, K0289+100 - K0289+900, Mulanay, Quezon	Quezon III DEO	NO	Small Value Procurement	November 22, 2024	November 28, 2024	December 02, 2024	December 03, 2024	GoP	999,998.24	999,998.24	-	Procurement of Construction Materials
24GDM0239	Procurement of Construction Materials for use in the Repair/Maintenance of Roads with slip and slope collapse along Mulanay - San Francisco Road, K0294+500 - K0295+500, Mulanay, Quezon	Quezon III DEO	NO	Small Value Procurement	November 22, 2024	November 28, 2024	December 02, 2024	December 03, 2024	GoP	995,589.62	995,589.62	-	Procurement of Construction Materials
24GDM0240	Procurement of Construction Materials for use in the Repair/Maintenance along Gumaca - Pitogo - Mulanay - San Narciso Road, K0267+140 - K0267+250 & K0271+350 - K0271+400 (Reblocking), Intermittent Section, Quezon III	Quezon III DEO	NO	Small Value Procurement	November 22, 2024	November 28, 2024	December 02, 2024	December 03, 2024	GoP	998,010.89	998,010.89	-	Procurement of Construction Materials
24GDM0241	Procurement of Construction Materials for use in the Repair/Maintenance along Catanaun - Buenavista Road, K0247+400 - K0247+600 and K0248+500 - K0248+600 (Reblocking), Intermittent Section, Quezon III	Quezon III DEO	NO	Small Value Procurement	November 22, 2024	November 28, 2024	December 02, 2024	December 03, 2024	GoP	974,529.97	974,529.97	-	Procurement of Construction Materials
24GDM0242	Procurement of Construction Materials for use in the Repair/Maintenance of Roads with slip and slope collapse along Gumaca - Pitogo - Mulanay - San Narciso Road, K0271+350 - K0271+400, Mulanay, Quezon	Quezon III DEO	NO	Small Value Procurement	November 22, 2024	November 28, 2024	December 02, 2024	December 03, 2024	GoP	998,957.71	998,957.71	-	Procurement of Construction Materials
24GDM0243	Procurement of Construction Materials for use in the Repair/Maintenance of Roads with slip and slope collapse along San Francisco-San Andres-San Narciso Road K0368+280 - K0368+400 San Andres, Quezon	Quezon III DEO	NO	Small Value Procurement	November 22, 2024	November 28, 2024	December 02, 2024	December 03, 2024	GoP	997,648.27	997,648.27	-	Procurement of Construction Materials
24GDM0244	Procurement of Construction Materials for use in the Repair/Maintenance along Gumaca - Pitogo - Mulanay - San Narciso Road (S04256L2) (S04257L2) & (S04258L2), Cracks & Joint Sealing and Vegetation Control, Intermittent Section, Quezon III	Quezon III DEO	NO	Small Value Procurement	November 22, 2024	November 28, 2024	December 02, 2024	December 03, 2024	GoP	997,744.00	997,744.00	-	Procurement of Construction Materials
24GDM0245	Procurement of Painting Materials for use in the Repair/Maintenance along Buenavista - (Abuyon) San Narciso Road, K0250+(-)800 - K0267+506 (S02043L2), Thermoplastic Pavement Markings, Intermittent Section, Quezon III	Quezon III DEO	NO	Small Value Procurement	November 22, 2024	November 28, 2024	December 02, 2024	December 03, 2024	GoP	998,747.00	998,747.00	-	Procurement of Painting Materials
24GDM0246	Procurement of Painting Materials for use in the Repair/Maintenance along San Francisco - San Andres - San Narciso Road, K0353+000 - K0359+000, K0368+000 - K0385+000 & K0401+000 - K0401+803 (S04253L2), Thermoplastic Pavement Markings, Intermittent Section, Quezon III	Quezon III DEO	NO	Small Value Procurement	November 22, 2024	November 28, 2024	December 02, 2024	December 03, 2024	GoP	997,957.00	997,957.00	-	Procurement of Painting Materials
24GDM0247	Procurement of Painting Materials for use in the Repair/Maintenance along Gumaca - Pitogo - Mulanay - San Narciso Road (S04256L2), Reflectorized Traffic Paint, Intermittent Section, Quezon III	Quezon III DEO	NO	Small Value Procurement	November 22, 2024	November 28, 2024	December 02, 2024	December 03, 2024	GoP	801,147.00	801,147.00	-	Procurement of Painting Materials



**Department of Public Works and Highways Quezon III District Engineering Office FY 2024 Annual Procurement Report Non-Common-Use Supplies and Equipment (Changes within 2nd Semester) Goods and Services .**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
24GDM0248	Procurement of Painting Materials for use in the Repair/Maintenance along Padre Burgos - Pototanin Junction Road (S02040LZ), ReflectORIZED Traffic Paint, Intermittent Section, Quezon III	Quezon III DEO	NO	Small Value Procurement	November 22, 2024	November 28, 2024	December 02, 2024	December 03, 2024	GoP	801,147.00	801,147.00	-	Procurement of Painting Materials
24GDM0250	Procurement of ASBC Materials for use in the Repair/Maintenance along San Francisco - San Andres - San Narciso Road, K0372+000 - K0401+803 (S04253LZ), (Shouldering & Road Slip Restoration), Intermittent Section, Quezon III	Quezon III DEO	NO	Small Value Procurement	November 29, 2024	December 05, 2024	December 10, 2024	December 11, 2024	GoP	999,034.71	999,034.71	-	Procurement of ASBC Materials
24GDM0251	Procurement of ASBC Materials for use in the Repair/Maintenance along Gumaca - Pitogo - Mulanay - San Narciso Road, K0276+000 - K0293+000 (S04257LZ), (Shouldering & Road Slip Restoration), Intermittent Section, Quezon III	Quezon III DEO	NO	Small Value Procurement	November 29, 2024	December 05, 2024	December 10, 2024	December 11, 2024	GoP	997,766.08	997,766.08	-	Procurement of ASBC Materials
24GDM0252	Procurement of Construction Materials for use in the Repair/Maintenance along MSR Junction Lopez - Buenavista Road, K0238+(-)1055 - K0249+181 (S04254LZ) and Buenavista - (Abuyon) San Narciso Road, K0250+(-)800 - K0267+505 (S02043LZ), Cracks & Joint Sealing, Intermittent Section, Quezon III	Quezon III DEO	NO	Small Value Procurement	November 29, 2024	December 05, 2024	December 10, 2024	December 11, 2024	GoP	994,633.00	994,633.00	-	Procurement of Construction Materials
24GDM0253	Procurement of Painting Materials for use in the Repair/Maintenance along MSR Junction Lopez - Catanaunan Road, K0237+(-)744 - K0255+199 (S04249LZ), Thermoplastic Pavement Markings, Intermittent Section, Quezon III	Quezon III DEO	NO	Small Value Procurement	November 29, 2024	December 05, 2024	December 10, 2024	December 11, 2024	GoP	998,672.00	998,672.00	-	Procurement of Painting Materials
24GDM0254	Procurement of Painting Materials for use in the Repair/Maintenance along Padre Burgos - Pototanin Jct. Road, K0153+(-)958 - K0203+490 (S02040LZ), Thermoplastic Pavement Markings, Intermittent Section, Quezon III	Quezon III DEO	NO	Small Value Procurement	November 29, 2024	December 05, 2024	December 10, 2024	December 11, 2024	GoP	999,201.00	999,201.00	-	Procurement of Painting Materials
24GDM0255	Procurement of Construction Materials for use in the Repair/Maintenance along Padre Burgos - Pototanin Jct. Road (S02040LZ), Cracks & Joint Sealing and Vegetation Control, Intermittent Section, Quezon III	Quezon III DEO	NO	Small Value Procurement	November 29, 2024	December 05, 2024	December 10, 2024	December 11, 2024	GoP	999,824.00	999,824.00	-	Procurement of Construction Materials
24GDM0256	Procurement of Materials for use in the Repair/Maintenance of Road Safety Devices along Padre Burgos - Pototanin Junction Road, K0153+(-)958 - K0203+490 (S02040LZ), Intermittent Section, Quezon III	Quezon III DEO	NO	Small Value Procurement	November 29, 2024	December 05, 2024	December 10, 2024	December 11, 2024	GoP	987,000.00	987,000.00	-	Procurement of Materials
24GDM0257	Procurement of Materials for use in the Repair/Maintenance of Road Safety Devices along Gumaca - Pitogo - Mulanay - San Narciso Road, K0215+(-)514 - K0274+373 (S04256LZ), Intermittent Section, Quezon III	Quezon III DEO	NO	Small Value Procurement	November 29, 2024	December 05, 2024	December 10, 2024	December 11, 2024	GoP	995,350.00	995,350.00	-	Procurement of Materials
24GDM0258	Procurement of Roadwork Safety Devices for Routine Maintenance of National Road, DPWH Quezon 3rd District Engineering Office, Catanaunan, Quezon	Quezon III DEO	NO	Small Value Procurement	November 29, 2024	December 05, 2024	December 10, 2024	December 11, 2024	GoP	993,250.00	993,250.00	-	Procurement of Roadwork Safety
24GDM0259	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #030102 / DPWH Property #H1-5999, Detailed at DPWH Quezon 3rd District Engineering Office, Catanaunan, Quezon	Quezon III DEO	NO	Small Value Procurement	December 10, 2024	December 16, 2024	December 20, 2024		GoP	86,340.00	-	86,340.00	Procurement of Vehicle Parts

**Department of Public Works and Highways Quezon III District Engineering Office FY 2024 Annual Procurement Report Non-Common-Use Supplies and Equipment (Changes within 2nd Semester) Goods and Services**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
24GDM0260	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #041106 / DPWH Property #H1-8503, Detailed at DPWH Quezon 3rd District Engineering Office, Catanaunan, Quezon	Quezon III DEO	NO	Small Value Procurement	December 10, 2024	December 16, 2024	December 20, 2024		GoP	95,640.00	-	95,640.00	Procurement of Vehicle Parts
24GDM0261	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #DAO-2342 / DPWH Property #H1-7928, Detailed at DPWH Quezon 3rd District Engineering Office, Catanaunan, Quezon	Quezon III DEO	NO	Small Value Procurement	December 10, 2024	December 16, 2024	December 20, 2024		GoP	76,260.00	-	76,260.00	Procurement of Vehicle Parts
24GDM0262	Procurement of Vehicle Parts for use in the Repair of Service Vehicle with Plate #SDB 2147 / DPWH Property #H1-9958, Detailed at DPWH Quezon 3rd District Engineering Office, Catanaunan, Quezon	Quezon III DEO	NO	Small Value Procurement	December 10, 2024	December 16, 2024	December 20, 2024		GoP	80,424.00	-	80,424.00	Procurement of Vehicle Parts
24GDM0263	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #040101 / DPWH Property #H1-6261, Detailed at DPWH Quezon 3rd District Engineering Office, Catanaunan, Quezon	Quezon III DEO	NO	Small Value Procurement	December 10, 2024	December 16, 2024	December 20, 2024		GoP	25,860.00	-	25,860.00	Procurement of Vehicle Parts
24GDM0264	Procurement of Equipment Parts Including Job Order for use in the Repair of Equipment with Plate #SBX-489 / DPWH Property #H2-0297, Detailed at DPWH Quezon 3rd District Engineering Office, Catanaunan, Quezon	Quezon III DEO	NO	Small Value Procurement	December 10, 2024	December 16, 2024	December 20, 2024		GoP	33,120.00	-	33,120.00	Procurement of Equipment Parts
24GDM0265	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #SJV-620 / DPWH Property #H1-5504, Detailed at DPWH Quezon 3rd District Engineering Office, Catanaunan, Quezon	Quezon III DEO	NO	Small Value Procurement	December 10, 2024	December 16, 2024	December 20, 2024		GoP	16,440.00	-	16,440.00	Procurement of Vehicle Parts
24GDM0266	Procurement of Job Order for use in the Repair of Service Vehicle with Plate #041103 / DPWH Property #H1-8504, Detailed at DPWH Quezon 3rd District Engineering Office, Catanaunan, Quezon	Quezon III DEO	NO	Small Value Procurement	December 10, 2024	December 16, 2024	December 20, 2024		GoP	27,600.00	-	27,600.00	Procurement of Vehicle Parts
24GDM0267	Procurement of Equipment Parts Including Job Order for use in the Repair of Equipment with Plate #SLF-151/DPWH Property #H3-6543, Detailed at DPWH Quezon 3rd District Engineering Office, Catanaunan, Quezon	Quezon III DEO	NO	Small Value Procurement	December 14, 2024	December 19, 2024	December 23, 2024		GoP	49,200.00	-	49,200.00	Procurement of Equipment Parts
24GDM0268	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #041106/DPWH Property #H1-8503, Detailed at DPWH Quezon 3rd District Engineering Office, Catanaunan, Quezon	Quezon III DEO	NO	Small Value Procurement	December 14, 2024	December 19, 2024	December 23, 2024		GoP	16,620.00	-	16,620.00	Procurement of Vehicle Parts
24GDM0269	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #SJV-600/DPWH Property #H1-5503, Detailed at DPWH Quezon 3rd District Engineering Office, Catanaunan, Quezon	Quezon III DEO	NO	Small Value Procurement	December 14, 2024	December 19, 2024	December 23, 2024		GoP	15,600.00	-	15,600.00	Procurement of Vehicle Parts
24GDM0270	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #SDB-2147/DPWH Property #H1-9958, Detailed at DPWH Quezon 3rd District Engineering Office, Catanaunan, Quezon	Quezon III DEO	NO	Small Value Procurement	December 14, 2024	December 19, 2024	December 23, 2024		GoP	36,480.00	-	36,480.00	Procurement of Vehicle Parts
24GDM0271	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #043602/DPWH Property #H1-6571, Detailed at DPWH Quezon 3rd District Engineering Office, Catanaunan, Quezon	Quezon III DEO	NO	Small Value Procurement	December 14, 2024	December 19, 2024	December 23, 2024		GoP	126,700.00	-	126,700.00	Procurement of Vehicle Parts



**Department of Public Works and Highways Quezon III District Engineering Office FY 2024 Annual Procurement Report Non-Common-Use Supplies and Equipment (Changes within 2nd Semester) Goods and Services**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
24GDM0272	Purchase of Supplies for the Preparation of Detailed Engineering Design Plans Within the Legislative District of Quezon (THIRD DISTRICT), DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	December 14, 2024	December 19, 2024	December 23, 2024		GoP	997,800.83	-	997,800.83	Purchase of Supplies
24GDM0273	Purchase of Automated Traffic Classifiers (ATC) and Supplies to be used in the Traffic Count Survey Within Quezon III, DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	December 14, 2024	December 19, 2024	December 23, 2024		GoP	671,703.11	-	671,703.11	Purchase of ATC
24GDM0275	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #041101/DPWH Property #H1-8567 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	December 27, 2024	January 03, 2025	January 08, 2025		GoP	71,645.00	-	71,645.00	Procurement of Vehicle Parts
24GDM0276	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #B2-G358/DPWH Property #H1-6336 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	December 27, 2024	January 03, 2025	January 08, 2025		GoP	51,865.00	-	51,865.00	Procurement of Vehicle Parts
24GDM0277	Procurement of Vehicle Parts for use in the Repair of Service Vehicle with Plate #D43603/DPWH Property #H1-5825 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon	Quezon III DEO	NO	Small Value Procurement	December 27, 2024	January 03, 2025	January 08, 2025		GoP	29,670.00	-	29,670.00	Procurement of Vehicle Parts
<b>TOTAL: (GOODS &amp; SERVICES)</b>										<b>98,199,237.91</b>			

Prepared by:

**JUAN PAUL M. MONILLA**  
Engineer III (Procurement Unit)  
BAC Secretariat Head  
Date: January 7, 2025

Noted by:

**FERDINAND Y. RICABLANCA**  
Chief, Construction Section  
BAC Chairperson  
Date: January 7, 2025

Approved by:

**MICHAEL P. ROSARIA**  
Officer-in-Charge  
Office of the District Engineer  
Head of the Procuring Entity  
Date: January 7, 2025