

Procurement Monitoring Report as of June/30/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ade / Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
	240K0001 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – SIPAG – Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities – Construction of Road at Barangays Bucay, Sabang, Kalubaki, and Bulian, Polillo, Quezon	Construction Section	Yes	Competitive Bidding	28-09-2023	07-10-2023	17-10-2023	03-11-2023	03-11-2023										0.00			0.00				17-10-2023	03-11-2023	03-11-2023				Failed under Section 35.1 (a)
	240K0002 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development Program – Construction of By-Pass and Diversion Roads – Pagbilao-Tayabas-Lucban Diversion Rd, Quezon (Tayabas Side) – Package J	Construction Section	Yes	Competitive Bidding	28-09-2023	07-10-2023	17-10-2023	03-11-2023	03-11-2023										0.00			0.00				17-10-2023	03-11-2023	03-11-2023				Cancelled
	240K0003 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development Program – Construction of By-Pass and Diversion Roads – Pagbilao-Tayabas-Lucban Diversion Rd, Quezon (Tayabas Side) – Package M	Construction Section	Yes	Competitive Bidding		07-10-2023	17-10-2023	03-11-2023	03-11-2023										0.00			0.00				17-10-2023	03-11-2023	03-11-2023				Cancelled
300203102397000	240K0004 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP) – Polillo – Panukulan – Burdeos Road leading to Beaches and Tourism Spots, Polillo, Quezon	Construction Section	Yes	Competitive Bidding	13-10-2023	20-10-2023	27-10-2023	08-11-2023	08-11-2023	09-11-2023	10-11-2023	17-11-2023	14-02-2024	21-02-2024	26-02-2024	12-09-2024		Government of the Philippines (current year's budget)	53,900,000.00	0.00	53,900,000.00	52,013,500.00	0.00	52,013,500.00	1. DPWH Employees Association 2. COA 3. Philippine Constructors Association, Inc. (PCA) 4. Center of National Budget Legislation (CNBL)	27-10-2023	08-11-2023	08-11-2023	09-11-2023	10-11-2023	12-09-2024	Awarded with issued Notice of Award
310204102820000	240K0005 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development Program – Construction of By-Pass and Diversion Roads – Infanta Bypass Road, Package A, Quezon	Construction Section	Yes	Competitive Bidding	13-10-2023	20-10-2023	27-10-2023	08-11-2023	08-11-2023	09-11-2023	10-11-2023	14-11-2023	14-02-2024	21-02-2024	26-02-2024	14-07-2024		Government of the Philippines (current year's budget)	49,000,000.00	0.00	49,000,000.00	47,286,794.39	0.00	47,286,794.39	1. DPWH Employees Association 2. COA 3. Philippine Constructors Association, Inc. (PCA) 4. Center of National Budget Legislation (CNBL)	27-10-2023	08-11-2023	08-11-2023	09-11-2023	10-11-2023	14-07-2024	Awarded with issued Notice of Award
	240K0006 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Secondary Roads – Jct Lucban-Lalanan Rd – K0129 + (-303) – K0129 + (-098)	Construction Section	Yes	Competitive Bidding		20-10-2023	27-10-2023	08-11-2023	08-11-2023										0.00			0.00				27-10-2023	08-11-2023	08-11-2023				Failed under Section 35.1 (a)
	240K0007 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Secondary Roads – Tayabas-Mainit-Masban Rd – K0163 + S44 – K0163 + (-50)	Construction Section	Yes	Competitive Bidding	13-10-2023	20-10-2023	27-10-2023	08-11-2023	08-11-2023										0.00			0.00				27-10-2023	08-11-2023	08-11-2023				Failed under Section 35.1 (a)
310105101121000	240K0008 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Secondary Roads – Famy Road Infanta-Dinalahan Port Rd – K0100 + 916 – K0101 + 097, K0103 + 000 – K0103 + 076	Construction Section	Yes	Competitive Bidding	13-10-2023	26-10-2023	06-11-2023	21-11-2023	21-11-2023	22-11-2023	23-11-2023	29-11-2023	29-01-2024	01-02-2024	06-02-2024	08-05-2024		Government of the Philippines (current year's budget)	16,608,060.00	0.00	16,608,060.00	16,026,777.90	0.00	16,026,777.90	1. DPWH Employees Association 2. COA 3. Philippine Constructors Association, Inc. (PCA) 4. Philippine Institute of Environmental Planners (PIEP)	06-11-2023	21-11-2023	21-11-2023	22-11-2023	23-11-2023	08-05-2024	Completed
310204102013000	240K0009 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development Program – Construction of By-Pass and Diversion Roads – Masban Bypass Road, Quezon	Construction Section	Yes	Competitive Bidding	13-10-2023	26-10-2023	06-11-2023	21-11-2023	21-11-2023	22-11-2023	23-11-2023	29-11-2023	14-02-2024	21-02-2024	26-02-2024	10-09-2024		Government of the Philippines (current year's budget)	49,000,000.00	0.00	49,000,000.00	47,285,000.00	0.00	47,285,000.00	1. DPWH Employees Association 2. COA 3. Philippine Constructors Association, Inc. (PCA) 4. Philippine Institute of Environmental Planners (PIEP)	06-11-2023	21-11-2023	21-11-2023	22-11-2023	23-11-2023	10-09-2024	Awarded with issued Notice of Award
310204102510000	240K0010 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development Program – Construction of By-Pass and Diversion Roads – Pagbilao-Tayabas-Lucban Diversion Rd, Quezon (Tayabas Side) – Package J	Construction Section	Yes	Competitive Bidding	20-10-2023	28-10-2023	06-11-2023	21-11-2023	21-11-2023	22-11-2023	23-11-2023	29-11-2023	06-02-2024	14-02-2024	19-02-2024	01-11-2024		Government of the Philippines (current year's budget)	96,500,000.00	0.00	96,500,000.00	94,569,478.45	0.00	94,569,478.45	1. DPWH Employees Association 2. COA 3. Philippine Constructors Association, Inc. (PCA) 4. Philippine Institute of Environmental Planners (PIEP)	06-11-2023	21-11-2023	21-11-2023	22-11-2023	23-11-2023	01-11-2024	Awarded with issued Notice of Award
310204102515000	240K0011 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development Program – Construction of By-Pass and Diversion Roads – Pagbilao-Tayabas-Lucban Diversion Rd, Quezon (Tayabas Side) – Package M	Construction Section	Yes	Competitive Bidding	20-10-2023	28-10-2023	06-11-2023	21-11-2023	21-11-2023	22-11-2023	23-11-2023	29-11-2023	29-02-2024	28-02-2024	04-03-2024	17-11-2024		Government of the Philippines (current year's budget)	96,500,000.00	0.00	96,500,000.00	94,570,000.00	0.00	94,570,000.00	1. DPWH Employees Association 2. COA 3. Philippine Constructors Association, Inc. (PCA) 4. Philippine Institute of Environmental Planners (PIEP)	06-11-2023	21-11-2023	21-11-2023	22-11-2023	23-11-2023	17-11-2024	Awarded with issued Notice of Award
310303017160000	240K0012 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Bridge Program – Retrofitting/ Strengthening of Permanent Bridges – Anso Br. (B027491Z) along Lucena-Tayabas-Lucban-Sampaloc-Masban Port Rd	Construction Section	Yes	Competitive Bidding	20-10-2023	28-10-2023	06-11-2023	21-11-2023	21-11-2023	22-11-2023	23-11-2023	29-11-2023	25-01-2024	01-02-2024	06-02-2024	20-03-2024		Government of the Philippines (current year's budget)	2,940,000.00	0.00	2,940,000.00	2,831,089.87	0.00	2,831,089.87	1. DPWH Employees Association 2. COA 3. Philippine Constructors Association, Inc. (PCA) 4. Philippine Institute of Environmental Planners (PIEP)	06-11-2023	21-11-2023	21-11-2023	22-11-2023	23-11-2023	20-03-2024	Completed
310303101719000	240K0013 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Bridge Program – Retrofitting/ Strengthening of Permanent Bridges – Pinagkahugan Br. (B024361Z) along Famy-Road-Infanta-Dinalahan Port Rd	Construction Section	Yes	Competitive Bidding	27-10-2023	01-11-2023	09-11-2023	22-11-2023	22-11-2023	23-11-2023	28-11-2023	01-12-2023	25-01-2024	01-02-2024	06-02-2024	07-04-2024		Government of the Philippines (current year's budget)	4,900,000.00	0.00	4,900,000.00	4,801,969.28	0.00	4,801,969.28	1. DPWH Employees Association 2. COA 3. Philippine Constructors Association, Inc. (PCA) 4. National Contractors Association of the Philippines (NCAP)	09-11-2023	22-11-2023	22-11-2023	23-11-2023	28-11-2023	07-04-2024	Completed
310303101720000	240K0014 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Bridge Program – Retrofitting/ Strengthening of Permanent Bridges – Tonghin Br. (B024381Z) along Famy-Road-Infanta-Dinalahan Port Rd	Construction Section	Yes	Competitive Bidding	27-10-2023	01-11-2023	09-11-2023	22-11-2023	22-11-2023	23-11-2023	28-11-2023	01-12-2023	25-01-2024	01-02-2024	06-02-2024	18-04-2024		Government of the Philippines (current year's budget)	5,880,000.00	0.00	5,880,000.00	5,733,000.00	0.00	5,733,000.00	1. DPWH Employees Association 2. COA 3. Philippine Constructors Association, Inc. (PCA) 4. National Contractors Association of the Philippines (NCAP)	09-11-2023	22-11-2023	22-11-2023	23-11-2023	28-11-2023	18-04-2024	Completed
300203102394000	240K0015 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP) – Jct MSR Calumpang – Tayabas Road leading to Minor Basilica of St. Michael de Archangel, and Kamay ni Jesus, Tayabas, Quezon	Construction Section	Yes	Competitive Bidding	27-10-2023	09-11-2023	17-11-2023	29-11-2023	29-11-2023	30-11-2023	04-12-2023	06-12-2023	14-02-2024	21-02-2024	26-02-2024	01-09-2024		Government of the Philippines (current year's budget)	53,900,000.00	0.00	53,900,000.00	52,282,927.48	0.00	52,282,927.48	1. DPWH Employees Association 2. COA 3. Philippine Constructors Association, Inc. (PCA) 4. Confederation of Filipino Consulting Organization (COFILCO)	17-11-2023	29-11-2023	29-11-2023	30-11-2023	04-12-2023	01-09-2024	Awarded with issued Notice of Award
310204102513000	240K0016 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development Program – Construction of By-Pass and Diversion Roads – Pagbilao-Tayabas-Lucban Diversion Rd, Quezon (Tayabas Side) – Package N	Construction Section	Yes	Competitive Bidding	13-10-2023	09-11-2023	17-11-2023	29-11-2023	29-11-2023	30-11-2023	04-12-2023	06-12-2023	06-02-2024	14-02-2024	19-02-2024	03-11-2024		Government of the Philippines (current year's budget)	96,500,000.00	0.00	96,500,000.00	94,569,866.43	0.00	94,569,866.43	1. DPWH Employees Association 2. COA 3. Philippine Constructors Association, Inc. (PCA) 4. Confederation of Filipino Consulting Organization (COFILCO)	17-11-2023	29-11-2023	29-11-2023	30-11-2023	04-12-2023	03-11-2024	Awarded with issued Notice of Award

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual
310204102511000	240K0007 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - Pagbilao-Taybas-Lucban-Diversion Rd, Quezon (Taybas Side) - Package K	Construction Section	Yes	Competitive Bidding	20-10-2023	09-11-2023	17-11-2023	29-11-2023	29-11-2023	30-11-2023	04-12-2023	06-12-2023	06-02-2024	14-02-2024	19-02-2024	01-11-2024	Government of the Philippines (current year's budget)	96,500,000.00	0.00	96,500,000.00	94,562,211.55	0.00	94,562,211.55	1. DPWH Employees Association 2. COA 3. Philippine Constructors Association, Inc. (PCA) 4. Confederation of Filipino Consulting Organization (COFILCO)	17-11-2023	29-11-2023	29-11-2023	30-11-2023	04-12-2023	01-11-2024	Awarded with Issued Notice of Award
310304101271000	240K0008 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Bridge Program - Rehabilitation/ Major Repair of Permanent Bridges - Lubayat Dr. (B03412L2) along Mauban-Tigmon Rd	Construction Section	Yes	Competitive Bidding	20-10-2023	09-11-2023	17-11-2023	29-11-2023	29-11-2023	30-11-2023	04-12-2023	06-12-2023	14-02-2024	21-02-2024	26-02-2024	27-06-2024	Government of the Philippines (current year's budget)	14,700,000.00	0.00	14,700,000.00	14,185,500.00	0.00	14,185,500.00	1. DPWH Employees Association 2. COA 3. Philippine Constructors Association, Inc. (PCA) 4. Confederation of Filipino Consulting Organization (COFILCO)	17-11-2023	29-11-2023	29-11-2023	30-11-2023	04-12-2023	27-06-2024	Completed
	240K0009 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Bridge Program - Retrofitting/Strengthening of Permanent Bridges - Abilwin Br. (B02499L2) along Famy-Real-Infanta-Ginabacan Port Rd	Construction Section	Yes	Competitive Bidding	08-11-2023	16-11-2023	23-11-2023	05-12-2023	05-12-2023									0.00			0.00				23-11-2023	05-12-2023	05-12-2023				Failed under Section 35.1 (a)
	240K0020 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Bridge Program - Retrofitting/Strengthening of Permanent Bridges - Cawayan Br. (B02495L2) along Famy-Real-Infanta-Ginabacan Port Rd	Construction Section	Yes	Competitive Bidding	08-11-2023	16-11-2023	23-11-2023	05-12-2023	05-12-2023									0.00			0.00				23-11-2023	05-12-2023	05-12-2023				Failed under Section 35.1 (a)
	240K0021 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Bridge Program - Retrofitting/ Strengthening of Permanent Bridges - Italan Br. (B02450L2) along Taybas-Mainit-Mauban Rd	Construction Section	Yes	Competitive Bidding	08-11-2023	16-11-2023	23-11-2023	05-12-2023	05-12-2023									0.00			0.00				23-11-2023	05-12-2023	05-12-2023				Failed under Section 35.1 (a)
31010810184000	240K0022 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Mauban-Tigmon Rd - K0159 + (-600) - K0159 + (-553)	Construction Section	Yes	Competitive Bidding	09-11-2023	22-11-2023	30-11-2023	12-12-2023	12-12-2023	13-12-2023	15-12-2023	19-12-2023	25-02-2024	01-02-2024	06-02-2024	09-06-2024	Government of the Philippines (current year's budget)	14,700,000.00	0.00	14,700,000.00	14,197,848.17	0.00	14,197,848.17	1. DPWH Employees Association 2. COA 3. Philippine Constructors Association, Inc. (PCA) 4. Philippine Center for Investigative Journalism (PCIJ)	30-11-2023	12-12-2023	12-12-2023	13-12-2023	15-12-2023	09-06-2024	Awarded with Issued Notice of Award
310108101123000	240K0023 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Lucena-Taybas-Lucban-Sampaloc-Mauban Port Rd - K0144 + 340 - K0144 + 630	Construction Section	Yes	Competitive Bidding	09-11-2023	22-11-2023	30-11-2023	12-12-2023	12-12-2023	13-12-2023	15-12-2023	19-12-2023	28-05-2024	03-06-2024	06-06-2024	14-08-2024	Government of the Philippines (current year's budget)	9,800,000.00	0.00	9,800,000.00	9,456,813.25	0.00	9,456,813.25	1. DPWH Employees Association 2. COA 3. Philippine Constructors Association, Inc. (PCA) 4. Philippine Center for Investigative Journalism (PCIJ)	30-11-2023	12-12-2023	12-12-2023	13-12-2023	15-12-2023	14-08-2024	Awarded with Issued Notice of Award
30021510467000	240K0024 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - SIPAG - Access Roads and/ or Bridges from the National Roads/ leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road at Barangays Bucay, Sibang, Kalubahi, and Bilián, Polillo, Quezon	Construction Section	Yes	Competitive Bidding	28-09-2023	22-11-2023	30-11-2023	12-12-2023	12-12-2023	13-12-2023	15-12-2023	19-12-2023	06-02-2024	14-02-2024	19-02-2024	21-06-2024	Government of the Philippines (current year's budget)	24,500,000.00	0.00	24,500,000.00	23,642,500.00	0.00	23,642,500.00	1. DPWH Employees Association 2. COA 3. Philippine Constructors Association, Inc. (PCA) 4. Philippine Center for Investigative Journalism (PCIJ)	30-11-2023	12-12-2023	12-12-2023	13-12-2023	15-12-2023	21-06-2024	Completed
310108101123000	240K0025 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Jct Lucban-Luisiana Rd - K0129 + (-308) - K0129 + (-098)	Construction Section	Yes	Competitive Bidding	13-10-2023	22-11-2023	30-11-2023	12-12-2023	12-12-2023	13-12-2023	15-12-2023	19-12-2023	06-02-2024	14-02-2024	19-02-2024	22-05-2024	Government of the Philippines (current year's budget)	9,800,000.00	0.00	9,800,000.00	9,457,030.52	0.00	9,457,030.52	1. DPWH Employees Association 2. COA 3. Philippine Constructors Association, Inc. (PCA) 4. Philippine Center for Investigative Journalism (PCIJ)	30-11-2023	12-12-2023	12-12-2023	13-12-2023	15-12-2023	22-05-2024	Completed
310108101125000	240K0026 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Taybas-Mainit-Mauban Rd - K0163 + 544 - K0163 + 650	Construction Section	Yes	Competitive Bidding	13-10-2023	22-11-2023	30-11-2023	12-12-2023	12-12-2023	13-12-2023	15-12-2023	19-12-2023	28-05-2024	03-06-2024	06-06-2024	25-07-2024	Government of the Philippines (current year's budget)	4,975,460.00	0.00	4,975,460.00	4,801,318.90	0.00	4,801,318.90	1. DPWH Employees Association 2. COA 3. Philippine Constructors Association, Inc. (PCA) 4. Philippine Center for Investigative Journalism (PCIJ)	30-11-2023	12-12-2023	12-12-2023	13-12-2023	15-12-2023	25-07-2024	Awarded with Issued Notice of Award
	240K0027 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - Pagbilao-Taybas-Lucban-Diversion Road (Lucban Section), Package A, Quezon	Construction Section	Yes	Competitive Bidding	16-11-2023	22-11-2023	30-11-2023	12-12-2023	12-12-2023									0.00			0.00				30-11-2023	12-12-2023	12-12-2023				Failed under Section 35.1 (a)
320108101761000	240K0028 - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Agos River Water Management Flood Control Project of Agos River, Gen. Nakar, Quezon	Construction Section	Yes	Competitive Bidding	16-11-2023	02-12-2023	11-12-2023	26-12-2023	26-12-2023	28-12-2023	29-12-2023	29-12-2023	06-02-2024	14-02-2024	19-02-2024	08-09-2024	Government of the Philippines (current year's budget)	51,467,310.00	0.00	51,467,310.00	49,665,196.00	0.00	49,665,196.00	1. DPWH Employees Association 2. COA 3. Philippine Constructors Association, Inc. (PCA) 4. Philippine Center for Investigative Journalism (PCIJ)	11-12-2023	26-12-2023	26-12-2023	28-12-2023	29-12-2023	08-09-2024	Awarded with Issued Notice of Award
310204102549000	240K0029 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - Jct Dang Maharik-Taybas-Diversion Road and Quezon Eco-Tourism Road Extension, (Package A), Quezon	Construction Section	Yes	Competitive Bidding	16-11-2023	02-12-2023	11-12-2023	26-12-2023	26-12-2023	28-12-2023	29-12-2023	29-12-2023	06-02-2024	14-02-2024	19-02-2024	11-09-2024	Government of the Philippines (current year's budget)	72,375,000.00	0.00	72,375,000.00	70,565,625.00	0.00	70,565,625.00	1. DPWH Employees Association 2. COA 3. Philippine Constructors Association, Inc. (PCA) 4. Philippine Center for Investigative Journalism (PCIJ)	11-12-2023	26-12-2023	26-12-2023	28-12-2023	29-12-2023	11-09-2024	Awarded with Issued Notice of Award
	240K0030 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links/ New Roads - Mauban-Tigmon Road (Dry, Capalay B, Mauban Section), Quezon	Construction Section	Yes	Competitive Bidding	16-11-2023	02-12-2023	11-12-2023	26-12-2023	26-12-2023									0.00			0.00				11-12-2023	26-12-2023	26-12-2023				Cancelled
310108101840000	240K0031 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Famy-Real-Infanta-Ginabacan Port Rd - K0115 + 130 - K0115 + 180	Construction Section	Yes	Competitive Bidding	09-11-2023	02-12-2023	11-12-2023	26-12-2023	26-12-2023	28-12-2023	29-12-2023	29-12-2023	25-02-2024	01-02-2024	06-02-2024	17-06-2024	Government of the Philippines (current year's budget)	17,640,000.00	0.00	17,640,000.00	17,031,181.81	0.00	17,031,181.81	1. DPWH Employees Association 2. COA 3. Philippine Constructors Association, Inc. (PCA) 4. Building Change	11-12-2023	26-12-2023	26-12-2023	28-12-2023	29-12-2023	17-06-2024	Completed
	240K0032 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Marilina-Infanta Rd - K0119 + 036 - K0119 + 036	Construction Section	Yes	Competitive Bidding	30-11-2023	02-12-2023	11-12-2023	26-12-2023	26-12-2023									0.00			0.00				11-12-2023	26-12-2023	26-12-2023				Cancelled
310204102514000	240K0033 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - Pagbilao-Taybas-Lucban-Diversion Rd, Quezon (Taybas Side) - Package O	Construction Section	Yes	Competitive Bidding	30-11-2023	05-12-2023	12-12-2023	26-12-2023	26-12-2023	28-12-2023	29-12-2023	29-12-2023	26-03-2024	03-04-2024	08-04-2024	05-02-2025	Government of the Philippines (current year's budget)	96,500,000.00	0.00	96,500,000.00	94,573,996.98	0.00	94,573,996.98	1. DPWH Employees Association 2. COA 3. Philippine Constructors Association, Inc. (PCA) 4. Building Change	12-12-2023	26-12-2023	26-12-2023	28-12-2023	29-12-2023	05-02-2025	Awarded with Issued Notice of Award
310204102512000	240K0034 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - Pagbilao-Taybas-Lucban-Diversion Rd, Quezon (Taybas Side) - Package L	Construction Section	Yes	Competitive Bidding	30-11-2023	05-12-2023	12-12-2023	26-12-2023	26-12-2023	28-12-2023	29-12-2023	29-12-2023	26-03-2024	03-04-2024	08-04-2024	09-02-2025	Government of the Philippines (current year's budget)	96,500,000.00	0.00	96,500,000.00	94,592,839.27	0.00	94,592,839.27	1. DPWH Employees Association 2. COA 3. Philippine Constructors Association, Inc. (PCA) 4. Building Change	12-12-2023	26-12-2023	26-12-2023	28-12-2023	29-12-2023	09-02-2025	Awarded with Issued Notice of Award

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
310303101715000	240K0005 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Bridge Program - Retrofitting/Strengthening of Permanent Bridges - Abilwin Br. (B024391Z) along Famy-Realinfanta-Dinalihan Port Rd	Construction Section	No	Competitive Bidding	08-11-2023	14-12-2023	21-12-2023	04-01-2024	04-01-2024	05-01-2024	09-01-2024	13-02-2024	14-02-2024	21-02-2024	26-02-2024	27-04-2024	Government of the Philippines (current year's budget)	4,900,000.00	0.00	4,900,000.00	4,728,500.00	0.00	4,728,500.00	1. DPWH Employees Association 2. COA 3. National Contractors Association of the Philippines (NCAP) 4. Philippine Institute of Environmental Planners (PIEP)	21-12-2023	04-01-2024	04-01-2024	05-01-2024	09-01-2024	27-04-2024	Completed
310303101717000	240K0006 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Bridge Program - Retrofitting/Strengthening of Permanent Bridges - Canevan Br. (B024351Z) along Famy-Realinfanta-Dinalihan Port Rd	Construction Section	No	Competitive Bidding	08-11-2023	14-12-2023	21-12-2023	04-01-2024	04-01-2024	05-01-2024	09-01-2024	13-02-2024	14-02-2024	21-02-2024	26-02-2024	08-05-2024	Government of the Philippines (current year's budget)	5,880,000.00	0.00	5,880,000.00	5,674,200.00	0.00	5,674,200.00	1. DPWH Employees Association 2. COA 3. National Contractors Association of the Philippines (NCAP) 4. Philippine Institute of Environmental Planners (PIEP)	21-12-2023	04-01-2024	04-01-2024	05-01-2024	09-01-2024	08-05-2024	Completed
310303101718000	240K0007 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Bridge Program - Retrofitting/Strengthening of Permanent Bridges - Italian Br. (B024501Z) along Tayabas-Marini/Mauban Rd	Construction Section	No	Competitive Bidding	08-11-2023	14-12-2023	21-12-2023	04-01-2024	04-01-2024	05-01-2024	09-01-2024	13-02-2024	14-02-2024	21-02-2024	26-02-2024	04-06-2024	Government of the Philippines (current year's budget)	8,820,000.00	0.00	8,820,000.00	8,510,446.10	0.00	8,510,446.10	1. DPWH Employees Association 2. COA 3. National Contractors Association of the Philippines (NCAP) 4. Philippine Institute of Environmental Planners (PIEP)	21-12-2023	04-01-2024	04-01-2024	05-01-2024	09-01-2024	04-06-2024	Completed
310204102517000	240K0009 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of the Pias and Diversion Roads - Pagbilao-Tayabas-Lucban Diversion Road (Lucban Section), Package A, Quezon	Construction Section	No	Competitive Bidding	07-02-2024	17-02-2024	27-02-2024	12-03-2024	12-03-2024	13-03-2024	15-03-2024	19-03-2024	20-03-2024	26-03-2024	02-04-2024	21-10-2024	Government of the Philippines (current year's budget)	72,375,000.00	0.00	72,375,000.00	69,841,941.86	0.00	69,841,941.86	1. DPWH Employees Association 2. COA 3. National Contractors Association of the Philippines (NCAP) 4. Coalition Against Trafficking in Women-Asia Pacific	27-02-2024	12-03-2024	12-03-2024	13-03-2024	15-03-2024	21-10-2024	Awarded with Issued Notice of Award
	240K0040 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - BIP - Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities - Construction of Box Culvert at Bryg, Pambalan, Polillo, Quezon	Construction Section	No	Competitive Bidding	07-02-2024	17-02-2024	27-02-2024	12-03-2024	12-03-2024									0.00			0.00			27-02-2024	12-03-2024	12-03-2024				Cancelled	
310103101593000	240K0041 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Marikina-Infanta Rd - K0100+250 - K0104+000	Construction Section	No	Competitive Bidding	07-02-2024	17-02-2024	27-02-2024	12-03-2024	12-03-2024	13-03-2024	15-03-2024	19-03-2024	20-03-2024	26-03-2024	02-04-2024	26-07-2024	Government of the Philippines (current year's budget)	147,000,000.00	0.00	147,000,000.00	141,120,000.00	0.00	141,120,000.00	1. DPWH Employees Association 2. COA 3. National Contractors Association of the Philippines (NCAP) 4. Coalition Against Trafficking in Women-Asia Pacific	27-02-2024	12-03-2024	12-03-2024	13-03-2024	15-03-2024	26-07-2024	Awarded with Issued Notice of Award
310109101646000	240K0042 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slope, Super Collapse, and Landslide - Tertiary Roads - Marikina-Infanta Rd - K0118 + 872 - K0119 + 022, K0118 + 845 - K0118 + 895	Construction Section	No	Competitive Bidding	07-02-2024	17-02-2024	27-02-2024	12-03-2024	12-03-2024	13-03-2024	15-03-2024	19-03-2024	20-03-2024	26-03-2024	02-04-2024	27-10-2024	Government of the Philippines (current year's budget)	72,375,000.00	0.00	72,375,000.00	69,832,849.84	0.00	69,832,849.84	1. DPWH Employees Association 2. COA 3. National Contractors Association of the Philippines (NCAP) 4. Coalition Against Trafficking in Women-Asia Pacific	27-02-2024	12-03-2024	12-03-2024	13-03-2024	15-03-2024	27-10-2024	Awarded with Issued Notice of Award
310203101208000	240K0043 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links/ New Roads - Mauban-Tigraon Road (Brgy. Cagtiay III, Mauban Section), Quezon	Construction Section	No	Competitive Bidding	22-02-2024	29-02-2024	07-03-2024	19-03-2024	19-03-2024	20-03-2024	21-03-2024	25-03-2024	26-03-2024	03-04-2024	09-04-2024	14-10-2024	Government of the Philippines (current year's budget)	57,900,000.00	0.00	57,900,000.00	55,873,500.00	0.00	55,873,500.00	1. DPWH Employees Association 2. COA 3. Philippine Constructors Association, Inc. (PCA) 4. Build Change	07-03-2024	19-03-2024	19-03-2024	20-03-2024	21-03-2024	14-10-2024	Awarded with Issued Notice of Award
310106101616000	240K0044 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Marikina-Infanta Rd - K0114 + 720 - K0114 + 580	Construction Section	No	Competitive Bidding	22-02-2024	29-02-2024	07-03-2024	19-03-2024	19-03-2024	20-03-2024	21-03-2024	25-03-2024	26-03-2024	03-04-2024	08-04-2024	12-09-2024	Government of the Philippines (current year's budget)	19,600,000.00	0.00	19,600,000.00	18,912,040.00	0.00	18,912,040.00	1. DPWH Employees Association 2. COA 3. Philippine Constructors Association, Inc. (PCA) 4. Build Change	07-03-2024	19-03-2024	19-03-2024	20-03-2024	21-03-2024	12-09-2024	Awarded with Issued Notice of Award
310103101408000	240K0045 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Marikina-Infanta Rd - K009+490 - K0100+250	Construction Section	No	Competitive Bidding	22-02-2024	29-02-2024	07-03-2024	19-03-2024	19-03-2024	21-03-2024	27-03-2024	11-04-2024	11-04-2024	18-04-2024	23-04-2024	16-08-2024	Government of the Philippines (current year's budget)	144,750,000.00	0.00	144,750,000.00	140,407,500.00	0.00	140,407,500.00	1. DPWH Employees Association 2. COA 3. Philippine Constructors Association, Inc. (PCA) 4. Build Change	07-03-2024	19-03-2024	19-03-2024	21-03-2024	27-03-2024	16-08-2024	Awarded with Issued Notice of Award
300214101100000	240K0046 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation of Road Safety Devices along Lucena-Tayabas-Lucban-Sampaloc Mauban Port Rd (S015561Z) K0131+045 - K0131+100 (L/S); K0131+740 - K0131+880 (L/S); K0132+335 - K0132+440 (R/S); K0132+950 - K0133+000 (L/S); K0133+400 - K0133+930 (L/S); K0134+000 - K0134+455 (R/S); K0136+400 - K0136+460 (R/S); K0137+000 - K0137+030 (L/S); K0144+920 - K0144+980 (L/S)	Construction Section	No	Competitive Bidding	22-02-2024	29-02-2024	07-03-2024	19-03-2024	19-03-2024	21-03-2024	27-03-2024	11-04-2024	11-04-2024	18-04-2024	23-04-2024	15-08-2024	Government of the Philippines (current year's budget)	98,000,000.00	0.00	98,000,000.00	95,058,379.08	0.00	95,058,379.08	1. DPWH Employees Association 2. COA 3. Philippine Constructors Association, Inc. (PCA) 4. Build Change	07-03-2024	19-03-2024	19-03-2024	21-03-2024	27-03-2024	15-08-2024	Awarded with Issued Notice of Award
300214101099000	240K0047 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation of Road Safety Devices along Lucena-Tayabas-Lucban-Sampaloc Mauban Port Rd (S015551Z) K0134+000 - K0134+155 (R/S); K0135+000 - K0135+080 (L/S); K0136+070 - K0135+175 (R/S); K0136+920 - K0137+040 (L/S); K0137+160 - K0137+225 (R/S); K0138+320 - K0138+360 (R/S); K0138+580 - K0138+600 (R/S); K0138+930 - K0139+015 (R/S); K0139+470 - K0139+505 (L/S); K0140+250 - K0140+320 (L/S); K0143+450 - K0143+480 (R/S)	Construction Section	No	Competitive Bidding	22-02-2024	29-02-2024	07-03-2024	19-03-2024	19-03-2024	21-03-2024	27-03-2024	11-04-2024	11-04-2024	18-04-2024	23-04-2024	15-08-2024	Government of the Philippines (current year's budget)	98,000,000.00	0.00	98,000,000.00	95,050,439.72	0.00	95,050,439.72	1. DPWH Employees Association 2. COA 3. Philippine Constructors Association, Inc. (PCA) 4. Build Change	07-03-2024	19-03-2024	19-03-2024	21-03-2024	27-03-2024	15-08-2024	Awarded with Issued Notice of Award
300214101095000	240K0048 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation of Road Safety Devices along Marikina-Infanta Rd K009+618 - K009+710 (L/S); K009+145 - K009+207 (L/S); K009+528 - K009+666 (R/S)	Construction Section	No	Competitive Bidding	22-02-2024	29-02-2024	07-03-2024	19-03-2024	19-03-2024	21-03-2024	27-03-2024	11-04-2024	11-04-2024	18-04-2024	23-04-2024	25-08-2024	Government of the Philippines (current year's budget)	102,900,000.00	0.00	102,900,000.00	99,811,595.20	0.00	99,811,595.20	1. DPWH Employees Association 2. COA 3. Philippine Constructors Association, Inc. (PCA) 4. Build Change	07-03-2024	19-03-2024	19-03-2024	21-03-2024	27-03-2024	25-08-2024	Awarded with Issued Notice of Award
310102101490000	240K0049 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Lucena-Tayabas-Lucban-Sampaloc Mauban Port Rd - K0141 + 530 - K0144 + 000, K0145 + 000 - K0145 + 450, K0148 + 077 - K0149 + 000	Construction Section	No	Competitive Bidding	22-02-2024	29-02-2024	07-03-2024	19-03-2024	19-03-2024	21-03-2024	27-03-2024	11-04-2024	11-04-2024	18-04-2024	23-04-2024	28-09-2024	Government of the Philippines (current year's budget)	144,750,000.00	0.00	144,750,000.00	140,400,000.00	0.00	140,400,000.00	1. DPWH Employees Association 2. COA 3. Philippine Constructors Association, Inc. (PCA) 4. Build Change	07-03-2024	19-03-2024	19-03-2024	21-03-2024	27-03-2024	28-09-2024	Awarded with Issued Notice of Award
310102101540000	240K0050 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Lucena-Tayabas-Lucban-Sampaloc Mauban Port Rd - K0144 + 000 - K0145 + 000, K0145 + 450 - K0148 + 077	Construction Section	No	Competitive Bidding	22-02-2024	29-02-2024	07-03-2024	19-03-2024	19-03-2024	21-03-2024	27-03-2024	11-04-2024	11-04-2024	18-04-2024	23-04-2024	15-09-2024	Government of the Philippines (current year's budget)	96,500,000.00	0.00	96,500,000.00	93,600,000.00	0.00	93,600,000.00	1. DPWH Employees Association 2. COA 3. Philippine Constructors Association, Inc. (PCA) 4. Build Change	07-03-2024	19-03-2024	19-03-2024	21-03-2024	27-03-2024	15-09-2024	Awarded with Issued Notice of Award
310103101592000	240K0051 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Marikina-Infanta Rd - K0109+825 - K0113+500	Construction Section	No	Competitive Bidding	28-02-2024	01-03-2024	08-03-2024	21-03-2024	21-03-2024	22-03-2024	25-03-2024	27-03-2024	27-03-2024	04-04-2024	08-04-2024	02-08-2024	Government of the Philippines (current year's budget)	147,000,000.00	0.00	147,000,000.00	142,585,000.00	0.00	142,585,000.00	1. DPWH Employees Association 2. COA 3. National Contractors Association of the Philippines (NCAP) 4. Confederation of Filipino Consulting Organization (COFILCO)	08-03-2024	21-03-2024	21-03-2024	22-03-2024	25-03-2024	02-08-2024	Awarded with Issued Notice of Award

Procurement Monitoring Report as of June/30/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
31010101488000	24D00052 - ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Lucban Bypass Rd. - K0125 + (064) - K0127 + 126	Construction Section	No	Competitive Bidding	28-03-2024	01-03-2024	08-03-2024	21-03-2024	21-03-2024	23-03-2024	25-03-2024	27-03-2024	27-03-2024	04-04-2024	08-04-2024	31-08-2024	Government of the Philippines (current year's budget)	125,450,000.00	0.00	125,450,000.00	121,686,500.00	0.00	121,686,500.00	1. DPWH Employees Association 2. COA 3. National Contractors Association of the Philippines (NCAP) 4. Confederation of Filipino Consulting Organization (COFILCO)	08-03-2024	21-03-2024	21-03-2024	22-03-2024	25-03-2024	31-08-2024	Awarded with issued Notice of Award	
30021401096000	24D00053 - Convergence and Special Support Program Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation of Road Safety Devices along Marikina-Infanta Rd K0113+072 - K0114+899 (L/S); K0113+336 - K0113+892 (L/S); K0114+140 - K0114+280 (L/S)	Construction Section	No	Competitive Bidding	28-02-2024	01-03-2024	08-03-2024	21-03-2024	21-03-2024	22-03-2024	25-03-2024	27-03-2024	27-03-2024	04-04-2024	08-04-2024	21-07-2024	Government of the Philippines (current year's budget)	102,900,000.00	0.00	102,900,000.00	99,753,496.02	0.00	99,753,496.02	1. DPWH Employees Association 2. COA 3. National Contractors Association of the Philippines (NCAP) 4. Confederation of Filipino Consulting Organization (COFILCO)	08-03-2024	21-03-2024	21-03-2024	22-03-2024	25-03-2024	21-07-2024	Awarded with issued Notice of Award	
310103101591000	24D00054 - ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Marikina-Infanta Rd - K0113+500 - K0117+227	Construction Section	No	Competitive Bidding	28-02-2024	01-03-2024	08-03-2024	21-03-2024	21-03-2024	22-03-2024	25-03-2024	27-03-2024	27-03-2024	04-04-2024	08-04-2024	01-08-2024	Government of the Philippines (current year's budget)	147,000,000.00	0.00	147,000,000.00	142,590,000.00	0.00	142,590,000.00	1. DPWH Employees Association 2. COA 3. National Contractors Association of the Philippines (NCAP) 4. Confederation of Filipino Consulting Organization (COFILCO)	08-03-2024	21-03-2024	21-03-2024	22-03-2024	25-03-2024	01-08-2024	Awarded with issued Notice of Award	
310103101593000	24D00055 - ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Marikina-Infanta Rd - K0121+350 - K0125+100	Construction Section	No	Competitive Bidding	28-03-2024	01-03-2024	08-03-2024	21-03-2024	21-03-2024	22-03-2024	25-03-2024	27-03-2024	27-03-2024	04-04-2024	08-04-2024	01-08-2024	Government of the Philippines (current year's budget)	147,000,000.00	0.00	147,000,000.00	142,596,765.76	0.00	142,596,765.76	1. DPWH Employees Association 2. COA 3. National Contractors Association of the Philippines (NCAP) 4. Confederation of Filipino Consulting Organization (COFILCO)	08-03-2024	21-03-2024	21-03-2024	22-03-2024	25-03-2024	01-08-2024	Awarded with issued Notice of Award	
310103101410000	24D00056 - ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Lucban-Majajay Rd. - K0123 + 570 - K0134 + 080	Construction Section	No	Competitive Bidding	28-02-2024	01-03-2024	08-03-2024	21-03-2024	21-03-2024	22-03-2024	25-03-2024	27-03-2024	27-03-2024	04-04-2024	08-04-2024	24-06-2024	Government of the Philippines (current year's budget)	28,950,000.00	0.00	28,950,000.00	28,081,500.00	0.00	28,081,500.00	1. DPWH Employees Association 2. COA 3. National Contractors Association of the Philippines (NCAP) 4. Confederation of Filipino Consulting Organization (COFILCO)	08-03-2024	21-03-2024	21-03-2024	22-03-2024	25-03-2024	24-06-2024	Awarded with issued Notice of Award	
310103101409000	24D00057 - ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Lucban-Majajay Rd. - K0134 + 080 - K0134 + 600	Construction Section	No	Competitive Bidding	28-02-2024	01-03-2024	08-03-2024	21-03-2024	21-03-2024	22-03-2024	25-03-2024	27-03-2024	27-03-2024	04-04-2024	08-04-2024	24-06-2024	Government of the Philippines (current year's budget)	28,950,000.00	0.00	28,950,000.00	28,081,500.00	0.00	28,081,500.00	1. DPWH Employees Association 2. COA 3. National Contractors Association of the Philippines (NCAP) 4. Confederation of Filipino Consulting Organization (COFILCO)	08-03-2024	21-03-2024	21-03-2024	22-03-2024	25-03-2024	24-06-2024	Awarded with issued Notice of Award	
310102101491000	24D00058 - ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Lucena-Tayabas-Lucban-Sampaloc-Mauban Port Rd - K0153+332 - K0156+276	Construction Section	No	Competitive Bidding	28-03-2024	01-03-2024	08-03-2024	21-03-2024	21-03-2024	22-03-2024	25-03-2024	27-03-2024	27-03-2024	04-04-2024	08-04-2024	31-08-2024	Government of the Philippines (current year's budget)	96,500,000.00	0.00	96,500,000.00	93,600,175.00	0.00	93,600,175.00	1. DPWH Employees Association 2. COA 3. National Contractors Association of the Philippines (NCAP) 4. Confederation of Filipino Consulting Organization (COFILCO)	08-03-2024	21-03-2024	21-03-2024	22-03-2024	25-03-2024	31-08-2024	Awarded with issued Notice of Award	
310102101543000	24D00059 - ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Mauban-Tingnan Road-K0117+000- K0120+790, Real, Quezon	Construction Section	No	Competitive Bidding	13-03-2024	15-03-2024	22-03-2024	03-04-2024	03-04-2024	04-04-2024	05-04-2024	15-04-2024	16-04-2024	18-04-2024	23-04-2024	23-09-2024	Government of the Philippines (current year's budget)	96,500,000.00	0.00	96,500,000.00	93,605,000.00	0.00	93,605,000.00	1. DPWH Employees Association 2. COA 3. Philippine Constructors Association, Inc. (PCA) 4. Confederation of Filipino Consulting Organization (COFILCO)	22-03-2024	03-04-2024	03-04-2024	04-04-2024	05-04-2024	23-09-2024	Awarded with issued Notice of Award	
	24D00060 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Mauban-Tingnan Rd K0169 + 830 - K0170 + 840	Construction Section	No	Competitive Bidding	13-03-2024	15-03-2024	22-03-2024	03-04-2024	03-04-2024									0.00		0.00		0.00								Failed under Section 35.1 (c)		
300101200001000	24D00061 - Capital Outlay - Basic Educational Facilities Fund (BEFF): Construction of 1-Storey 2-Classroom School Building in Buedes National High School, Barangay Poblacion, Buedes, Quezon	Construction Section	No	Competitive Bidding	13-03-2024	15-03-2024	22-03-2024	03-04-2024	03-04-2024	04-04-2024	05-04-2024	15-04-2024	16-04-2024	18-04-2024	23-04-2024	20-08-2024	Government of the Philippines (current year's budget)	4,975,000.00	0.00	4,975,000.00	4,875,200.33	0.00	4,875,200.33	1. DPWH Employees Association 2. COA 3. Philippine Constructors Association, Inc. (PCA) 4. Confederation of Filipino Consulting Organization (COFILCO)	22-03-2024	03-04-2024	03-04-2024	04-04-2024	05-04-2024	20-08-2024	Awarded with issued Notice of Award	
300101200001000	24D00062 - Capital Outlay - Basic Educational Facilities Fund (BEFF): Construction of 1-Storey 2-Classroom School Building in Maglilap Integrated School (Formerly Maglilap I/S), Barangay Maglilap, General Nakar, Quezon	Construction Section	No	Competitive Bidding	13-03-2024	15-03-2024	22-03-2024	03-04-2024	03-04-2024	04-04-2024	05-04-2024	15-04-2024	16-04-2024	18-04-2024	23-04-2024	20-08-2024	Government of the Philippines (current year's budget)	4,975,000.00	0.00	4,975,000.00	4,875,226.46	0.00	4,875,226.46	1. DPWH Employees Association 2. COA 3. Philippine Constructors Association, Inc. (PCA) 4. Confederation of Filipino Consulting Organization (COFILCO)	22-03-2024	03-04-2024	03-04-2024	04-04-2024	05-04-2024	20-08-2024	Awarded with issued Notice of Award	
300101200001000	24D00063 - Capital Outlay - Basic Educational Facilities Fund (BEFF): Construction of 1-Storey 2-Classroom School Building in Paanlang Sekundaryang Patnungan Norte, Barangay Patnungan Norte, Patnungan, Quezon	Construction Section	No	Competitive Bidding	13-03-2024	15-03-2024	22-03-2024	03-04-2024	03-04-2024	04-04-2024	05-04-2024	15-04-2024	16-04-2024	18-04-2024	23-04-2024	20-08-2024	Government of the Philippines (current year's budget)	4,975,000.00	0.00	4,975,000.00	4,876,076.48	0.00	4,876,076.48	1. DPWH Employees Association 2. COA 3. Philippine Constructors Association, Inc. (PCA) 4. Confederation of Filipino Consulting Organization (COFILCO)	22-03-2024	03-04-2024	03-04-2024	04-04-2024	05-04-2024	20-08-2024	Awarded with issued Notice of Award	
300101200001000	24D00064 - Capital Outlay - Basic Educational Facilities Fund (BEFF): Construction of 1-Storey 2-Classroom School Building in Paligao National High School (SHS), Barangay Poblacion, Paligao, Quezon	Construction Section	No	Competitive Bidding	13-03-2024	15-03-2024	22-03-2024	03-04-2024	03-04-2024	04-04-2024	05-04-2024	15-04-2024	16-04-2024	18-04-2024	23-04-2024	20-08-2024	Government of the Philippines (current year's budget)	4,975,000.00	0.00	4,975,000.00	4,875,714.86	0.00	4,875,714.86	1. DPWH Employees Association 2. COA 3. Philippine Constructors Association, Inc. (PCA) 4. Confederation of Filipino Consulting Organization (COFILCO)	22-03-2024	03-04-2024	03-04-2024	04-04-2024	05-04-2024	20-08-2024	Awarded with issued Notice of Award	
300101200001000	24D00065 - Capital Outlay - Basic Educational Facilities Fund (BEFF): Construction of 1-Storey 2-Classroom School Building in Rizal Elementary School, Barangay Rizal, Panukulan, Quezon	Construction Section	No	Competitive Bidding	13-03-2024	15-03-2024	22-03-2024	03-04-2024	03-04-2024	04-04-2024	05-04-2024	15-04-2024	16-04-2024	18-04-2024	23-04-2024	20-08-2024	Government of the Philippines (current year's budget)	4,975,000.00	0.00	4,975,000.00	4,875,739.13	0.00	4,875,739.13	1. DPWH Employees Association 2. COA 3. Philippine Constructors Association, Inc. (PCA) 4. Confederation of Filipino Consulting Organization (COFILCO)	22-03-2024	03-04-2024	03-04-2024	04-04-2024	05-04-2024	20-08-2024	Awarded with issued Notice of Award	
300214101098000	24D00066 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Special Road Fund - Motor Vehicle User's Charge (MVUC) as Per R.A. 11239 - Installation of Road Safety Devices along Lucena-Tayabas-Lucban-Sampaloc-Mauban Port Rd (E0155502) K0130+355 - K0130+550 (L/S); K0130+550 - K0130+600 (L/S); K0130+600 (L/S); K0130+600 - K0130+650 (L/S); K0130+650 - K0130+700 (L/S); K0130+700 - K0130+750 (L/S); K0130+750 - K0130+800 (L/S); K0130+800 - K0130+850 (L/S); K0130+850 - K0130+900 (L/S)	Construction Section	No	Competitive Bidding	13-03-2024	15-03-2024	22-03-2024	03-04-2024	03-04-2024	04-04-2024	05-04-2024	15-04-2024	16-04-2024	18-04-2024	23-04-2024	15-08-2024	Government of the Philippines (current year's budget)	98,000,000.00	0.00	98,000,000.00	95,057,558.82	0.00	95,057,558.82	1. DPWH Employees Association 2. COA 3. Philippine Constructors Association, Inc. (PCA) 4. Confederation of Filipino Consulting Organization (COFILCO)	22-03-2024	03-04-2024	03-04-2024	04-04-2024	05-04-2024	15-08-2024	Awarded with issued Notice of Award	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual
300101200001000	24DK0067 - Capital Outlay – Basic Educational Facilities Fund (BEFF): Construction of 3-Storey 3-Classroom School Building in Dona Aurora Elementary School, Barangay Ritalana, Mauban, Quezon	Construction Section	No	Competitive Bidding	26-03-2024	27-03-2024	04-04-2024	16-04-2024	16-04-2024	17-04-2024	18-04-2024	22-04-2024	24-04-2024	26-04-2024	30-04-2024	26-10-2024	Government of the Philippines (current year's budget)	7,462,500.00	0.00	7,462,500.00	7,313,250.00	0.00	7,313,250.00	1. DPWH Employees Association 2. COA 3. Center of National Budget Legislation (CNBL) 4. National Contractors Association of the Philippines (NCAP)	04-04-2024	16-04-2024	16-04-2024	17-04-2024	18-04-2024	26-10-2024	Awarded with issued Notice of Award
300101200001000	24DK0068 - Capital Outlay – Basic Educational Facilities Fund (BEFF): Construction of 3-Storey 3-Classroom School Building in Real Central Elementary School, Barangay Poblacion 1, Real, Quezon	Construction Section	No	Competitive Bidding	26-03-2024	27-03-2024	04-04-2024	16-04-2024	16-04-2024	17-04-2024	18-04-2024	22-04-2024	24-04-2024	26-04-2024	30-04-2024	26-10-2024	Government of the Philippines (current year's budget)	7,462,500.00	0.00	7,462,500.00	7,313,250.00	0.00	7,313,250.00	1. DPWH Employees Association 2. COA 3. Center of National Budget Legislation (CNBL) 4. National Contractors Association of the Philippines (NCAP)	04-04-2024	16-04-2024	16-04-2024	17-04-2024	18-04-2024	26-10-2024	Awarded with issued Notice of Award
310102101489000	24DK0069 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance – Secondary Roads – Lucena-Tayabas-Lucban-Sampaloc-Mauban Rd K0129 + 156 – K0130 + 740	Construction Section	No	Competitive Bidding	26-03-2024	27-03-2024	04-04-2024	16-04-2024	16-04-2024	17-04-2024	18-04-2024	22-04-2024	24-04-2024	26-04-2024	30-04-2024	16-09-2024	Government of the Philippines (current year's budget)	91,675,000.00	0.00	91,675,000.00	88,924,956.15	0.00	88,924,956.15	1. DPWH Employees Association 2. COA 3. Center of National Budget Legislation (CNBL) 4. National Contractors Association of the Philippines (NCAP)	04-04-2024	16-04-2024	16-04-2024	17-04-2024	18-04-2024	16-09-2024	Awarded with issued Notice of Award
310103101611000	24DK0070 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance – Tertiary Roads – Lucban-Malaylay Rd K0124 + 600 – K0125 + 708	Construction Section	No	Competitive Bidding	26-03-2024	27-03-2024	04-04-2024	16-04-2024	16-04-2024	17-04-2024	18-04-2024	22-04-2024	24-04-2024	26-04-2024	30-04-2024	26-09-2024	Government of the Philippines (current year's budget)	91,675,000.00	0.00	91,675,000.00	88,924,750.00	0.00	88,924,750.00	1. DPWH Employees Association 2. COA 3. Center of National Budget Legislation (CNBL) 4. National Contractors Association of the Philippines (NCAP)	04-04-2024	16-04-2024	16-04-2024	17-04-2024	18-04-2024	26-09-2024	Awarded with issued Notice of Award
300205100007000	24DK0071 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Rainwater Collector System in Mauban, Tayabas City, Pagbilao, and Lucban, Quezon	Maintenance	No	Competitive Bidding	26-03-2024	27-03-2024	04-04-2024	16-04-2024	16-04-2024	17-04-2024	18-04-2024	22-04-2024	24-04-2024	26-04-2024	30-04-2024	11-09-2024	Government of the Philippines (current year's budget)	2,895,000.00	0.00	2,895,000.00	2,793,675.00	0.00	2,793,675.00	1. DPWH Employees Association 2. COA 3. Center of National Budget Legislation (CNBL) 4. National Contractors Association of the Philippines (NCAP)	04-04-2024	16-04-2024	16-04-2024	17-04-2024	18-04-2024	11-09-2024	Awarded with issued Notice of Award
	24DK0072 - Repair/Maintenance of Bag River Revetment 6, Brgy. Kilep, Lucban, Quezon	Maintenance	No	Competitive Bidding	26-03-2024	27-03-2024	04-04-2024	16-04-2024	16-04-2024										0.00			0.00		04-04-2024	16-04-2024	16-04-2024				Cancelled	
300225100202000	24DK0073 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Basic Infrastructure Program (BIP) – BIP - Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities - Construction of Box Culvert at Brgy. Panaduran, Polillo, Quezon	Construction Section	No	Competitive Bidding	04-04-2024	17-04-2024	24-04-2024	06-05-2024	06-05-2024	07-05-2024	08-05-2024	14-05-2024	16-05-2024	23-05-2024	28-05-2024	19-08-2024	Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	4,776,052.35	0.00	4,776,052.35	1. DPWH Employees Association 2. COA 3. Philippine Constructors Association, Inc. (PCA) 4. Philippine Institute of Environmental Planners (PIEP)	24-04-2024	06-05-2024	06-05-2024	07-05-2024	08-05-2024	10-08-2024	Awarded with issued Notice of Award
300226113010000	24DK0074 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Basic Infrastructure Program (BIP) – BIP – Multi-Purpose Buildings/ Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building (MPB) at Brgy. Mayang Isang, Tayabas City, Quezon	Construction Section	No	Competitive Bidding	04-04-2024	17-04-2024	24-04-2024	06-05-2024	06-05-2024	07-05-2024	08-05-2024	14-05-2024	16-05-2024	23-05-2024	28-05-2024	25-08-2024	Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,910,676.51	0.00	1,910,676.51	1. DPWH Employees Association 2. COA 3. Philippine Constructors Association, Inc. (PCA) 4. Philippine Institute of Environmental Planners (PIEP)	24-04-2024	06-05-2024	06-05-2024	07-05-2024	08-05-2024	25-08-2024	Awarded with issued Notice of Award
310102161545000	24DK0075 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance – Secondary Roads – Lucena-Tayabas-Lucban-Sampaloc-Mauban Port Rd - K0149 + 326 – K0153 + 332	Construction Section	No	Competitive Bidding	04-04-2024	17-04-2024	24-04-2024	06-05-2024	06-05-2024	07-05-2024	08-05-2024	14-05-2024	16-05-2024	23-05-2024	28-05-2024	21-10-2024	Government of the Philippines (current year's budget)	96,500,000.00	0.00	96,500,000.00	93,605,000.00	0.00	93,605,000.00	1. DPWH Employees Association 2. COA 3. Philippine Constructors Association, Inc. (PCA) 4. Philippine Institute of Environmental Planners (PIEP)	24-04-2024	06-05-2024	06-05-2024	07-05-2024	08-05-2024	21-10-2024	Awarded with issued Notice of Award
300226113022000	24DK0076 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Basic Infrastructure Program (BIP) – BIP – Multi-Purpose Buildings/ Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building (MPB) at Brgy. Kiriin, Pagbilao, Quezon	Construction Section	No	Competitive Bidding	04-04-2024	17-04-2024	24-04-2024	06-05-2024	06-05-2024	07-05-2024	08-05-2024	14-05-2024	16-05-2024	23-05-2024	28-05-2024	21-08-2024	Government of the Philippines (current year's budget)	2,475,000.00	0.00	2,475,000.00	2,388,371.90	0.00	2,388,371.90	1. DPWH Employees Association 2. COA 3. Philippine Constructors Association, Inc. (PCA) 4. Philippine Institute of Environmental Planners (PIEP)	24-04-2024	06-05-2024	06-05-2024	07-05-2024	08-05-2024	21-08-2024	Awarded with issued Notice of Award
300221105881000	24DK0077 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Basic Infrastructure Program (BIP) – BIP – Access Roads and/or Bridges from the National Road(s) leading to Major/ Strategic Public Buildings/ Facilities – Construction of Pinagubayan-Camiculan-Pilon Road, Polillo, Quezon	Construction Section	No	Competitive Bidding	04-04-2024	17-04-2024	24-04-2024	06-05-2024	06-05-2024	07-05-2024	08-05-2024	14-05-2024	16-05-2024	23-05-2024	28-05-2024	30-08-2024	Government of the Philippines (current year's budget)	19,800,000.00	0.00	19,800,000.00	19,176,102.00	0.00	19,176,102.00	1. DPWH Employees Association 2. COA 3. Philippine Constructors Association, Inc. (PCA) 4. Philippine Institute of Environmental Planners (PIEP)	24-04-2024	06-05-2024	06-05-2024	07-05-2024	08-05-2024	30-08-2024	Awarded with issued Notice of Award
300215103735000	24DK0078 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Sustainable Infrastructure Projects Attracting Gaps (SIPAG) – SIPAG – Access Roads and/or Bridges from the National Road(s) leading to Major/ Strategic Public Buildings/ Facilities – Construction/Concreting of Panukulan-Polillo-Bureau Road, Panukulan, Quezon	Construction Section	No	Competitive Bidding	04-04-2024	17-04-2024	24-04-2024	06-05-2024	06-05-2024	07-05-2024	08-05-2024	14-05-2024	16-05-2024	23-05-2024	28-05-2024	14-12-2024	Government of the Philippines (current year's budget)	48,250,000.00	0.00	48,250,000.00	46,560,000.00	0.00	46,560,000.00	1. DPWH Employees Association 2. COA 3. Philippine Constructors Association, Inc. (PCA) 4. Philippine Institute of Environmental Planners (PIEP)	24-04-2024	06-05-2024	06-05-2024	07-05-2024	08-05-2024	14-12-2024	Awarded with issued Notice of Award
300226113010000	24DK0079 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Basic Infrastructure Program (BIP) – BIP – Multi-Purpose Buildings/ Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building (MPB) at Brgy. Ayas, Tayabas City	Construction Section	No	Competitive Bidding	04-04-2024	17-04-2024	24-04-2024	06-05-2024	06-05-2024	07-05-2024	08-05-2024	14-05-2024	16-05-2024	23-05-2024	28-05-2024	05-10-2024	Government of the Philippines (current year's budget)	2,475,000.00	0.00	2,475,000.00	2,351,234.08	0.00	2,351,234.08	1. DPWH Employees Association 2. COA 3. Philippine Constructors Association, Inc. (PCA) 4. Philippine Institute of Environmental Planners (PIEP)	24-04-2024	06-05-2024	06-05-2024	07-05-2024	08-05-2024	05-10-2024	Awarded with issued Notice of Award
300225102021000	24DK0080 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Basic Infrastructure Program (BIP) – BIP – Flood Mitigation Structures protecting Major Strategic Public Buildings/ Facilities - Construction of Seawall at Brgy. San Lorenzo, Mauban, Quezon	Construction Section	No	Competitive Bidding	04-04-2024	17-04-2024	24-04-2024	06-05-2024	06-05-2024	07-05-2024	08-05-2024	23-05-2024	24-05-2024	30-05-2024	03-06-2024	23-11-2024	Government of the Philippines (current year's budget)	14,850,000.00	0.00	14,850,000.00	14,550,000.00	0.00	14,550,000.00	1. DPWH Employees Association 2. COA 3. Philippine Constructors Association, Inc. (PCA) 4. Philippine Institute of Environmental Planners (PIEP)	24-04-2024	06-05-2024	06-05-2024	07-05-2024	08-05-2024	23-11-2024	Awarded with issued Notice of Award
300226113015000	24DK0081 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Basic Infrastructure Program (BIP) – BIP – Multi-Purpose Buildings/ Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building (MPB) at Brgy. Rital (Bongiw), Panukulan, Quezon	Construction Section	No	Competitive Bidding	N/A	23-04-2024	30-04-2024	14-05-2024	14-05-2024	16-05-2024	17-05-2024	23-05-2024	24-05-2024	30-05-2024	03-06-2024	13-10-2024	Government of the Philippines (current year's budget)	4,455,000.00	0.00	4,455,000.00	4,410,329.46	0.00	4,410,329.46	1. DPWH Employees Association 2. COA 3. Center of National Budget Legislation (CNBL) 4. National Contractors Association of the Philippines (NCAP)	30-04-2024	14-05-2024	14-05-2024	16-05-2024	17-05-2024	13-10-2024	Awarded with issued Notice of Award
300226113021000	24DK0082 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Basic Infrastructure Program (BIP) – BIP – Multi-Purpose Buildings/ Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building (MPB) at Brgy. Alupays, Pagbilao, Quezon	Construction Section	No	Competitive Bidding	N/A	23-04-2024	30-04-2024	14-05-2024	14-05-2024	16-05-2024	17-05-2024	23-05-2024	24-05-2024	30-05-2024	03-06-2024	16-08-2024	Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,900,985.57	0.00	1,900,985.57	1. DPWH Employees Association 2. COA 3. Center of National Budget Legislation (CNBL) 4. National Contractors Association of the Philippines (NCAP)	30-04-2024	14-05-2024	14-05-2024	16-05-2024	17-05-2024	16-08-2024	Awarded with issued Notice of Award
3002261130104000	24DK0083 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Basic Infrastructure Program (BIP) – BIP – Multi-Purpose Buildings/ Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building (MPB) at Brgy. Calantan, Tayabas City, Quezon	Construction Section	No	Competitive Bidding	N/A	23-04-2024	30-04-2024	14-05-2024	14-05-2024	16-05-2024	17-05-2024	23-05-2024	24-05-2024	30-05-2024	03-06-2024	11-08-2024	Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,910,517.39	0.00	1,910,517.39	1. DPWH Employees Association 2. COA 3. Center of National Budget Legislation (CNBL) 4. National Contractors Association of the Philippines (NCAP)	30-04-2024	14-05-2024	14-05-2024	16-05-2024	17-05-2024	11-08-2024	Awarded with issued Notice of Award

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
30022611304000	240X0084 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - BIP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building (MPB) at Itabang Polo, Pagbilao, Quezon	Construction Section	No	Competitive Bidding	N/A	23-04-2024	30-04-2024	14-05-2024	14-05-2024	16-05-2024	17-05-2024	23-05-2024	24-05-2024	30-05-2024	03-06-2024	10-10-2024		Government of the Philippines (current year's budget)	2,970,000.00	0.00	2,970,000.00	2,849,456.22	0.00	2,849,456.22	1. DPWH Employees Association 2. COA 3. Center of National Budget Legislation (CNBL) 4. National Contractors Association of the Philippines (NCAP)	30-04-2024	14-05-2024	14-05-2024	16-05-2024	17-05-2024	10-10-2024	Awarded with Issued Notice of Award
30022611304000	240X0085 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - BIP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building (MPB) at PSH, Brgy. Alliw, Lucban, Quezon	Construction Section	No	Competitive Bidding	N/A	23-04-2024	30-04-2024	14-05-2024	14-05-2024	16-05-2024	17-05-2024	23-05-2024	24-05-2024	30-05-2024	03-06-2024	31-08-2024		Government of the Philippines (current year's budget)	2,970,000.00	0.00	2,970,000.00	2,886,302.88	0.00	2,886,302.88	1. DPWH Employees Association 2. COA 3. Center of National Budget Legislation (CNBL) 4. National Contractors Association of the Philippines (NCAP)	30-04-2024	14-05-2024	14-05-2024	16-05-2024	17-05-2024	31-08-2024	Awarded with Issued Notice of Award
20000010002000	240X0086 - Repair/Maintenance of Itog River Revetment 6, Brgy. Kulap, Lucban, Quezon	Maintenance Section	No	Competitive Bidding	N/A	23-04-2024	30-04-2024	14-05-2024	14-05-2024	16-05-2024	17-05-2024	23-05-2024	24-05-2024	30-05-2024	03-06-2024	21-08-2024		Government of the Philippines (current year's budget)	3,000,000.00	0.00	3,000,000.00	2,995,000.00	0.00	2,995,000.00	1. DPWH Employees Association 2. COA 3. Center of National Budget Legislation (CNBL) 4. National Contractors Association of the Philippines (NCAP)	30-04-2024	14-05-2024	14-05-2024	16-05-2024	17-05-2024	21-08-2024	Awarded with Issued Notice of Award
30021510467000	240X0087 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Languyin-Poblacion Road, Polillo, Quezon	Construction Section	No	Competitive Bidding	17-04-2024	01-05-2024	08-05-2024	21-05-2024	21-05-2024	22-05-2024	23-05-2024	30-05-2024	31-05-2024	07-06-2024	11-06-2024	08-09-2024		Government of the Philippines (current year's budget)	29,400,000.00	0.00	29,400,000.00	28,369,837.37	0.00	28,369,837.37	1. DPWH Employees Association 2. COA 3. Philippine Constructors Association, Inc. (PCA) 4. Philippine Partnership for the Development of Human Resources in Rural Areas (PHIDHRA)	08-05-2024	21-05-2024	21-05-2024	22-05-2024	23-05-2024	08-09-2024	Awarded with Issued Notice of Award
300226113047000	240X0088 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - BIP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building (MPB) at Brgy. 10, Lucban, Quezon	Construction Section	No	Competitive Bidding	17-04-2024	01-05-2024	08-05-2024	21-05-2024	21-05-2024	22-05-2024	23-05-2024	30-05-2024	31-05-2024	07-06-2024	11-06-2024	28-10-2024		Government of the Philippines (current year's budget)	3,960,000.00	0.00	3,960,000.00	3,811,589.36	0.00	3,811,589.36	1. DPWH Employees Association 2. COA 3. Philippine Constructors Association, Inc. (PCA) 4. Philippine Partnership for the Development of Human Resources in Rural Areas (PHIDHRA)	08-05-2024	21-05-2024	21-05-2024	22-05-2024	23-05-2024	28-10-2024	Awarded with Issued Notice of Award
300226113016000	240X0089 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - BIP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building (MPB) at Silo Tapol, Brgy. Patnanganan Sur, Patnanganan, Quezon	Construction Section	No	Competitive Bidding	17-04-2024	01-05-2024	08-05-2024	21-05-2024	21-05-2024	22-05-2024	23-05-2024	30-05-2024	31-05-2024	07-06-2024	11-06-2024	14-09-2024		Government of the Philippines (current year's budget)	2,475,000.00	0.00	2,475,000.00	2,450,150.90	0.00	2,450,150.90	1. DPWH Employees Association 2. COA 3. Philippine Constructors Association, Inc. (PCA) 4. Philippine Partnership for the Development of Human Resources in Rural Areas (PHIDHRA)	08-05-2024	21-05-2024	21-05-2024	22-05-2024	23-05-2024	14-09-2024	Awarded with Issued Notice of Award
300226113037000	240X0090 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - BIP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building (MPB) at Jomalg MRS, Brgy. Talsey (Poblacion), Jomalig, Quezon	Construction Section	No	Competitive Bidding	17-04-2024	01-05-2024	08-05-2024	21-05-2024	21-05-2024	22-05-2024	23-05-2024	30-05-2024	31-05-2024	07-06-2024	11-06-2024	07-11-2024		Government of the Philippines (current year's budget)	5,940,000.00	0.00	5,940,000.00	5,710,970.84	0.00	5,710,970.84	1. DPWH Employees Association 2. COA 3. Philippine Constructors Association, Inc. (PCA) 4. Philippine Partnership for the Development of Human Resources in Rural Areas (PHIDHRA)	08-05-2024	21-05-2024	21-05-2024	22-05-2024	23-05-2024	07-11-2024	Awarded with Issued Notice of Award
300226113052000	240X0091 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - BIP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building (MPB) at Brgy. Tuduran, Infanta, Quezon	Construction Section	No	Competitive Bidding	17-04-2024	01-05-2024	08-05-2024	21-05-2024	21-05-2024	22-05-2024	23-05-2024	14-06-2024	18-06-2024	24-06-2024	26-06-2024	22-11-2024		Government of the Philippines (current year's budget)	3,960,000.00	0.00	3,960,000.00	3,841,080.41	0.00	3,841,080.41	1. DPWH Employees Association 2. COA 3. Philippine Constructors Association, Inc. (PCA) 4. Philippine Partnership for the Development of Human Resources in Rural Areas (PHIDHRA)	08-05-2024	21-05-2024	21-05-2024	22-05-2024	23-05-2024	22-11-2024	Awarded with Issued Notice of Award
300226113054000	240X0092 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - BIP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building (MPB) at SSU Infanta Campus, Infanta, Quezon	Construction Section	No	Competitive Bidding	17-04-2024	01-05-2024	08-05-2024	21-05-2024	21-05-2024	22-05-2024	23-05-2024	30-05-2024	31-05-2024	07-06-2024	11-06-2024	08-09-2024		Government of the Philippines (current year's budget)	2,970,000.00	0.00	2,970,000.00	2,851,177.00	0.00	2,851,177.00	1. DPWH Employees Association 2. COA 3. Philippine Constructors Association, Inc. (PCA) 4. Philippine Partnership for the Development of Human Resources in Rural Areas (PHIDHRA)	08-05-2024	21-05-2024	21-05-2024	22-05-2024	23-05-2024	08-09-2024	Awarded with Issued Notice of Award
300226113027000	240X0093 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - BIP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building (MPB) at Brgy. Tamuluan, Polillo, Quezon	Construction Section	No	Competitive Bidding	17-04-2024	01-05-2024	08-05-2024	21-05-2024	21-05-2024	22-05-2024	23-05-2024	30-09-2024	31-05-2024	07-06-2024	11-06-2024	14-09-2024		Government of the Philippines (current year's budget)	2,475,000.00	0.00	2,475,000.00	2,453,888.27	0.00	2,453,888.27	1. DPWH Employees Association 2. COA 3. Philippine Constructors Association, Inc. (PCA) 4. Philippine Partnership for the Development of Human Resources in Rural Areas (PHIDHRA)	08-05-2024	21-05-2024	21-05-2024	22-05-2024	23-05-2024	14-09-2024	Awarded with Issued Notice of Award
300226113008000	240X0094 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - BIP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Facility, Brgy. Balob, Infanta, Quezon	Construction Section	No	Competitive Bidding	17-04-2024	01-05-2024	08-05-2024	21-05-2024	21-05-2024	22-05-2024	23-05-2024	30-05-2024	31-05-2024	07-06-2024	11-06-2024	22-11-2024		Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	4,750,305.36	0.00	4,750,305.36	1. DPWH Employees Association 2. COA 3. Philippine Constructors Association, Inc. (PCA) 4. Philippine Partnership for the Development of Human Resources in Rural Areas (PHIDHRA)	08-05-2024	21-05-2024	21-05-2024	22-05-2024	23-05-2024	22-11-2024	Awarded with Issued Notice of Award
310203210410000	240X0095 - Concreting of Pilaway FMR, Brgy. Pilaway, Infanta, Quezon	Construction Section	No	Competitive Bidding	17-04-2024	01-05-2024	08-05-2024	21-05-2024	21-05-2024	22-05-2024	23-05-2024	30-05-2024	31-05-2024	07-06-2024	11-06-2024	09-09-2024		Government of the Philippines (current year's budget)	9,950,000.00	0.00	9,950,000.00	9,601,408.37	0.00	9,601,408.37	1. DPWH Employees Association 2. COA 3. Philippine Constructors Association, Inc. (PCA) 4. Philippine Partnership for the Development of Human Resources in Rural Areas (PHIDHRA) 5. Department of Agriculture (LARES)	08-05-2024	21-05-2024	21-05-2024	22-05-2024	23-05-2024	09-09-2024	Awarded with Issued Notice of Award
310203210414000	240X0096 - Concreting of Brgy. Silangang Kaligan FMR, Brgy. Silangang Kaligan, Tayabas City, Quezon	Construction Section	No	Competitive Bidding	17-04-2024	01-05-2024	08-05-2024	21-05-2024	21-05-2024	22-05-2024	23-05-2024	30-05-2024	31-05-2024	07-06-2024	11-06-2024	29-09-2024		Government of the Philippines (current year's budget)	9,950,000.00	0.00	9,950,000.00	9,601,750.00	0.00	9,601,750.00	1. DPWH Employees Association 2. COA 3. Philippine Constructors Association, Inc. (PCA) 4. Philippine Partnership for the Development of Human Resources in Rural Areas (PHIDHRA) 5. Department of Agriculture (LARES)	08-05-2024	21-05-2024	21-05-2024	22-05-2024	23-05-2024	29-09-2024	Awarded with Issued Notice of Award

Procurement Monitoring Report as of June/30/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
200000100019000	240K0097 - Repair/Maintenance of DILG Building Philippine National Police, Lucban Police Station – Main Building Lucban, Quezon	Maintenance Section	No	Competitive Bidding	17-04-2024	01-05-2024	08-05-2024	21-05-2024	21-05-2024	22-05-2024	23-05-2024	30-05-2024	31-05-2024	07-06-2024	11-06-2024	27-07-2024		Government of the Philippines (current year's budget)	1,000,000.00	0.00	1,000,000.00	965,000.00	0.00	965,000.00	1. DPWH Employees Association 2. COA 3. Philippine Constructors Association, Inc. (PCA) 4. Philippine Partnership for the Development of Human Resources in Rural Areas (PHIDHRA)	08-05-2024	21-05-2024	21-05-2024	22-05-2024	23-05-2024	27-07-2024	Awarded with Issued Notice of Award
200000100019000	240K0098 - Repair/Maintenance of DAR Building Quezon I Prov't Office, Main Building Pagbilao, Quezon	Maintenance Section	No	Competitive Bidding	17-04-2024	01-05-2024	08-05-2024	21-05-2024	21-05-2024	22-05-2024	23-05-2024	30-05-2024	31-05-2024	07-06-2024	11-06-2024	07-08-2024		Government of the Philippines (current year's budget)	1,500,000.00	0.00	1,500,000.00	1,447,500.00	0.00	1,447,500.00	1. DPWH Employees Association 2. COA 3. Philippine Constructors Association, Inc. (PCA) 4. Philippine Partnership for the Development of Human Resources in Rural Areas (PHIDHRA)	08-05-2024	21-05-2024	21-05-2024	22-05-2024	23-05-2024	07-08-2024	Awarded with Issued Notice of Award
310203210412000	240K0099 - Concreting of Brgy. Batangan FMR, Brgy. Batangan, General Nakar, Quezon	Construction Section	No	Competitive Bidding	30-04-2024	10-05-2024	17-05-2024	30-05-2024	30-05-2024	31-05-2024	04-06-2024	10-06-2024	11-06-2024	20-06-2024	24-06-2024	22-08-2024		Government of the Philippines (current year's budget)	9,950,000.00	0.00	9,950,000.00	9,602,496.25	0.00	9,602,496.25	1. DPWH Employees Association 2. COA 3. Center of National Budget Legislation (CNBL) 4. National Contractors Association of the Philippines (NCAP) 5. Department of Agriculture (LARES)	17-05-2024	30-05-2024	30-05-2024	31-05-2024	04-06-2024	22-08-2024	Awarded with Issued Notice of Award
310203210407000	240K0100 - Concreting of Brgy. Luvao FMR, Brgy. Luvao, Real, Quezon	Construction Section	No	Competitive Bidding	30-04-2024	10-05-2024	17-05-2024	30-05-2024	30-05-2024	31-05-2024	04-06-2024	10-06-2024	11-06-2024	20-06-2024	24-06-2024	22-08-2024		Government of the Philippines (current year's budget)	9,950,000.00	0.00	9,950,000.00	9,600,895.56	0.00	9,600,895.56	1. DPWH Employees Association 2. COA 3. Center of National Budget Legislation (CNBL) 4. National Contractors Association of the Philippines (NCAP) 5. Department of Agriculture (LARES)	17-05-2024	30-05-2024	30-05-2024	31-05-2024	04-06-2024	22-08-2024	Awarded with Issued Notice of Award
310203210405000	240K0101 - Concreting of Brgy. Mayayon to Brgy. Mabini FMR, Burdeos, Quezon	Construction Section	No	Competitive Bidding	30-04-2024	10-05-2024	17-05-2024	30-05-2024	30-05-2024	31-05-2024	04-06-2024	10-06-2024	11-06-2024	20-06-2024	24-06-2024	11-11-2024		Government of the Philippines (current year's budget)	14,925,000.00	0.00	14,925,000.00	14,400,000.00	0.00	14,400,000.00	1. DPWH Employees Association 2. COA 3. Center of National Budget Legislation (CNBL) 4. National Contractors Association of the Philippines (NCAP) 5. Department of Agriculture (LARES)	17-05-2024	30-05-2024	30-05-2024	31-05-2024	04-06-2024	11-11-2024	Awarded with Issued Notice of Award
300235104075000	240K0102 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – SIPAG – Access Roads and/or Bridges from the National Roads/leading to Major/ Strategic Public Buildings/ Facilities – Construction of Road at Barangay Aboyon – Barangay Mabini, Burdeos, Quezon	Construction Section	No	Competitive Bidding	30-04-2024	10-05-2024	17-05-2024	30-05-2024	30-05-2024	31-05-2024	04-06-2024	10-06-2024	11-06-2024	20-06-2024	24-06-2024	17-12-2024		Government of the Philippines (current year's budget)	24,500,000.00	0.00	24,500,000.00	23,640,000.00	0.00	23,640,000.00	1. DPWH Employees Association 2. COA 3. Center of National Budget Legislation (CNBL) 4. National Contractors Association of the Philippines (NCAP)	17-05-2024	30-05-2024	30-05-2024	31-05-2024	04-06-2024	17-12-2024	Awarded with Issued Notice of Award
300221105800000	240K0103 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Basic Infrastructure Program (BIP) – BIP – Access Roads and/or Bridges from the National Roads/leading to Major/ Strategic Public Buildings/ Facilities – Construction of Road at Brgy. Mapagong, Pagbilao, Quezon	Construction Section	No	Competitive Bidding	30-04-2024	10-05-2024	17-05-2024	30-05-2024	30-05-2024	31-05-2024	04-06-2024	10-06-2024	11-06-2024	20-06-2024	24-06-2024	12-10-2024		Government of the Philippines (current year's budget)	9,900,000.00	0.00	9,900,000.00	9,553,500.00	0.00	9,553,500.00	1. DPWH Employees Association 2. COA 3. Center of National Budget Legislation (CNBL) 4. National Contractors Association of the Philippines (NCAP)	17-05-2024	30-05-2024	30-05-2024	31-05-2024	04-06-2024	12-10-2024	Awarded with Issued Notice of Award
300226113055000	240K0104 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Basic Infrastructure Program (BIP) – BIP – Multi-Purpose Buildings/ Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building (MPB) at Brgy. Lubbayat, Real, Quezon	Construction Section	No	Competitive Bidding	30-04-2024	10-05-2024	17-05-2024	30-05-2024	30-05-2024	31-05-2024	04-06-2024	10-06-2024	11-06-2024	20-06-2024	24-06-2024	20-11-2024		Government of the Philippines (current year's budget)	3,960,000.00	0.00	3,960,000.00	3,801,600.00	0.00	3,801,600.00	1. DPWH Employees Association 2. COA 3. Center of National Budget Legislation (CNBL) 4. National Contractors Association of the Philippines (NCAP)	17-05-2024	30-05-2024	30-05-2024	31-05-2024	04-06-2024	20-11-2024	Awarded with Issued Notice of Award
300238113045000	240K0105 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Basic Infrastructure Program (BIP) – BIP – Multi-Purpose Buildings/ Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building (MPB) at Bantigue 4/5, Pagbilao, Quezon	Construction Section	No	Competitive Bidding	08-05-2024	17-05-2024	24-05-2024	06-06-2024	06-06-2024	07-06-2024	11-06-2024	14-06-2024	18-06-2024	24-06-2024	26-06-2024	02-11-2024		Government of the Philippines (current year's budget)	2,970,000.00	0.00	2,970,000.00	2,851,508.16	0.00	2,851,508.16	1. DPWH Employees Association 2. COA 3. Philippine Constructors Association, Inc. (PCA) 4. Philippine Center for Investigative Journalism (PCIJ)	24-05-2024	06-06-2024	06-06-2024	07-06-2024	11-06-2024	02-11-2024	Awarded with Issued Notice of Award
310204101825000	240K0106 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development Program – Construction of By-Pass and Diversion Roads – Construction of By-Pass and Diversion Roads – Samarac Bypass Road, Sempao, Quezon (Package C)	Construction Section	No	Competitive Bidding	08-05-2024	17-05-2024	24-05-2024	06-06-2024	06-06-2024	07-06-2024	11-06-2024	14-06-2024	18-06-2024	24-06-2024	26-06-2024	18-12-2024		Government of the Philippines (current year's budget)	68,600,000.00	0.00	68,600,000.00	66,202,120.41	0.00	66,202,120.41	1. DPWH Employees Association 2. COA 3. Philippine Constructors Association, Inc. (PCA) 4. Philippine Center for Investigative Journalism (PCIJ)	24-05-2024	06-06-2024	06-06-2024	07-06-2024	11-06-2024	18-12-2024	Awarded with Issued Notice of Award
300226113013000	240K0107 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Basic Infrastructure Program (BIP) – BIP – Multi-Purpose Buildings/ Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building (MPB) at Brgy. Candarian, Polillo, Quezon	Construction Section	No	Competitive Bidding	08-05-2024	17-05-2024	24-05-2024	06-06-2024	06-06-2024	07-06-2024	11-06-2024	14-06-2024	18-06-2024	24-06-2024	26-06-2024	09-11-2024		Government of the Philippines (current year's budget)	3,960,000.00	0.00	3,960,000.00	3,920,056.63	0.00	3,920,056.63	1. DPWH Employees Association 2. COA 3. Philippine Constructors Association, Inc. (PCA) 4. Philippine Center for Investigative Journalism (PCIJ)	24-05-2024	06-06-2024	06-06-2024	07-06-2024	11-06-2024	09-11-2024	Awarded with Issued Notice of Award
300226113017000	240K0108 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Basic Infrastructure Program (BIP) – BIP – Multi-Purpose Buildings/ Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building (MPB) at Brgy. Gango, Jomalig, Quezon	Construction Section	No	Competitive Bidding	08-05-2024	17-05-2024	24-05-2024	06-06-2024	06-06-2024	07-06-2024	11-06-2024	14-06-2024	18-06-2024	24-06-2024	26-06-2024	29-09-2024		Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,939,723.51	0.00	1,939,723.51	1. DPWH Employees Association 2. COA 3. Philippine Constructors Association, Inc. (PCA) 4. Philippine Center for Investigative Journalism (PCIJ)	24-05-2024	06-06-2024	06-06-2024	07-06-2024	11-06-2024	29-09-2024	Awarded with Issued Notice of Award
300226113020000	240K0109 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Basic Infrastructure Program (BIP) – BIP – Multi-Purpose Buildings/ Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building (MPB) at Brgy. Maslin, Tayabas City	Construction Section	No	Competitive Bidding	08-05-2024	17-05-2024	24-05-2024	06-06-2024	06-06-2024	07-06-2024	11-06-2024	14-06-2024	18-06-2024	24-06-2024	26-06-2024	21-11-2024		Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,889,833.78	0.00	1,889,833.78	1. DPWH Employees Association 2. COA 3. Philippine Constructors Association, Inc. (PCA) 4. Philippine Center for Investigative Journalism (PCIJ)	24-05-2024	06-06-2024	06-06-2024	07-06-2024	11-06-2024	21-11-2024	Awarded with Issued Notice of Award
300226113046000	240K0110 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Basic Infrastructure Program (BIP) – BIP – Multi-Purpose Buildings/ Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building (MPB) at Brgy. Biga, Pagbilao, Quezon	Construction Section	No	Competitive Bidding	N/A	23-05-2024	30-05-2024	11-06-2024	11-06-2024	13-06-2024	18-06-2024	25-06-2024	26-06-2024	01-07-2024	03-07-2024	10-09-2024		Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,882,015.95	0.00	1,882,015.95	1. DPWH Employees Association 2. COA 3. Affiliated Network for Social Accountability East Asia and the Pacific Foundation, Inc. 4. National Contractors Association of the Philippines (NCAP)	30-05-2024	11-06-2024	11-06-2024	13-06-2024	18-06-2024	10-09-2024	Awarded with Issued Notice of Award

Procurement Monitoring Report as of June/30/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)				
30022611304200	24D00111 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Basic Infrastructure Program (BIP) – BIP – Multi-Purpose Buildings/ Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building (MPB) at Brgy. Mateuna, Tayabas City, Quezon	Construction Section	No	Competitive Bidding	N/A	23-05-2024	30-05-2024	11-06-2024	11-06-2024	13-05-2024	18-06-2024	25-06-2024	26-06-2024	01-07-2024	03-07-2024	10-10-2024	Government of the Philippines (current year's budget)	3,960,000.00	0.00	3,960,000.00	3,841,203.93	0.00	3,841,203.93	1. DPWH Employees Association 2. COA 3. Affiliated Network for Social Accountability East Asia and the Pacific Foundation, Inc. 4. National Contractors Association of the Philippines (NCAP)	30-05-2024	11-06-2024	11-06-2024	13-06-2024	18-06-2024	10-10-2024	Awarded with Issued Notice of Award				
30022611302400	24D00112 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Basic Infrastructure Program (BIP) – BIP – Multi-Purpose Buildings/ Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building (MPB) at Balayalay E/S, Brgy. Balaybalay, Mauban, Quezon	Construction Section	No	Competitive Bidding	N/A	23-05-2024	30-05-2024	11-06-2024	11-06-2024	13-06-2024	18-06-2024	25-06-2024	26-06-2024	01-07-2024	03-07-2024	30-09-2024	Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,917,038.33	0.00	1,917,038.33	1. DPWH Employees Association 2. COA 3. Affiliated Network for Social Accountability East Asia and the Pacific Foundation, Inc. 4. National Contractors Association of the Philippines (NCAP)	30-05-2024	11-06-2024	11-06-2024	13-06-2024	18-06-2024	30-09-2024	Awarded with Issued Notice of Award				
30022611301500	24D00113 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Basic Infrastructure Program (BIP) – BIP – Multi-Purpose Buildings/ Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building (MPB) at Brgy. Pag-Ilan, Panukulan, Quezon	Construction Section	No	Competitive Bidding	N/A	23-05-2024	30-05-2024	11-06-2024	11-06-2024	13-06-2024	18-06-2024	25-06-2024	26-06-2024	01-07-2024	03-07-2024	12-11-2024	Government of the Philippines (current year's budget)	3,960,000.00	0.00	3,960,000.00	3,919,839.64	0.00	3,919,839.64	1. DPWH Employees Association 2. COA 3. Affiliated Network for Social Accountability East Asia and the Pacific Foundation, Inc. 4. National Contractors Association of the Philippines (NCAP)	30-05-2024	11-06-2024	11-06-2024	13-06-2024	18-06-2024	12-11-2024	Awarded with Issued Notice of Award				
30022611301400	24D00114 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Basic Infrastructure Program (BIP) – BIP – Multi-Purpose Buildings/ Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building (MPB) at Brgy. Cabungulan, Burdeos, Quezon	Construction Section	No	Competitive Bidding	N/A	23-05-2024	30-05-2024	11-06-2024	11-06-2024	13-06-2024	18-06-2024	25-06-2024	26-06-2024	01-07-2024	03-07-2024	07-11-2024	Government of the Philippines (current year's budget)	3,960,000.00	0.00	3,960,000.00	3,919,596.12	0.00	3,919,596.12	1. DPWH Employees Association 2. COA 3. Affiliated Network for Social Accountability East Asia and the Pacific Foundation, Inc. 4. National Contractors Association of the Philippines (NCAP)	30-05-2024	11-06-2024	11-06-2024	13-06-2024	18-06-2024	07-11-2024	Awarded with Issued Notice of Award				
30022611301300	24D00115 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Basic Infrastructure Program (BIP) – BIP – Multi-Purpose Buildings/ Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building (MPB) at Brgy. Magsaysay, Infanta, Quezon	Construction Section	No	Competitive Bidding	16-05-2024	24-05-2024	31-05-2024	13-06-2024	13-06-2024	14-06-2024	19-06-2024	26-06-2024	27-06-2024	02-07-2024	04-07-2024	21-09-2024	Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,900,435.35	0.00	1,900,435.35	1. DPWH Employees Association 2. COA 3. Philippine Constructors Association, Inc. (PCA) 4. Build Change	31-05-2024	13-06-2024	13-06-2024	14-06-2024	19-06-2024	21-09-2024	Awarded with Issued Notice of Award				
30022611301200	24D00116 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Basic Infrastructure Program (BIP) – BIP – Multi-Purpose Buildings/ Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building (MPB) at Brgy. Sablang, General Nakar, Quezon	Construction Section	No	Competitive Bidding	16-05-2024	24-05-2024	31-05-2024	13-06-2024	13-06-2024	14-06-2024	19-06-2024	26-06-2024	27-06-2024	02-07-2024	04-07-2024	01-10-2024	Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,964,576.15	0.00	1,964,576.15	1. DPWH Employees Association 2. COA 3. Philippine Constructors Association, Inc. (PCA) 4. Build Change	31-05-2024	13-06-2024	13-06-2024	14-06-2024	19-06-2024	01-10-2024	Awarded with Issued Notice of Award				
30022611301100	24D00117 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Basic Infrastructure Program (BIP) – BIP – Multi-Purpose Buildings/ Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building (MPB) at Brgy. Canaway, General Nakar, Quezon	Construction Section	No	Competitive Bidding	16-05-2024	24-05-2024	31-05-2024	13-06-2024	13-06-2024	14-06-2024	19-06-2024	26-06-2024	27-06-2024	02-07-2024	04-07-2024	30-11-2024	Government of the Philippines (current year's budget)	3,960,000.00	0.00	3,960,000.00	3,937,877.81	0.00	3,937,877.81	1. DPWH Employees Association 2. COA 3. Philippine Constructors Association, Inc. (PCA) 4. Build Change	31-05-2024	13-06-2024	13-06-2024	14-06-2024	19-06-2024	30-11-2024	Awarded with Issued Notice of Award				
30022611305800	24D00118 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Basic Infrastructure Program (BIP) – BIP – Multi-Purpose Buildings/ Facilities to support Social Services – Construction of Multi-Purpose Building (Covered Court) at SESU Tayabas Campus, Tayabas City, Quezon	Construction Section	No	Competitive Bidding	16-05-2024	24-05-2024	31-05-2024	13-06-2024	13-06-2024	14-06-2024	19-06-2024	26-06-2024	27-06-2024	02-07-2024	04-07-2024	19-01-2025	Government of the Philippines (current year's budget)	9,900,000.00	0.00	9,900,000.00	9,553,500.00	0.00	9,553,500.00	1. DPWH Employees Association 2. COA 3. Philippine Constructors Association, Inc. (PCA) 4. Build Change	31-05-2024	13-06-2024	13-06-2024	14-06-2024	19-06-2024	19-01-2025	Awarded with Issued Notice of Award				
30010120000100	24D00119 - Capital Outlay – Basic Educational Facilities Fund (BEFF) – Batch 1: Construction of LITRICK, Luis Pined Integrated High School, City of Tayabas, Quezon	Construction Section	No	Competitive Bidding	16-05-2024	24-05-2024	31-05-2024	13-06-2024	13-06-2024	14-06-2024	19-06-2024	26-06-2024	27-06-2024	02-07-2024	04-07-2024	28-02-2025	Government of the Philippines (current year's budget)	51,740,000.00	0.00	51,740,000.00	49,929,087.23	0.00	49,929,087.23	1. DPWH Employees Association 2. COA 3. Philippine Constructors Association, Inc. (PCA) 4. Build Change	31-05-2024	13-06-2024	13-06-2024	14-06-2024	19-06-2024	28-02-2025	Awarded with Issued Notice of Award				
30022110585000	24D00120 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Basic Infrastructure Program (BIP) – BIP – Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities – Construction of Road, Brgy. Palasan, Burdeos, Quezon	Construction Section	No	Competitive Bidding	16-05-2024	24-05-2024	31-05-2024	13-06-2024	13-06-2024	14-06-2024	19-06-2024	26-06-2024	27-06-2024	02-07-2024	04-07-2024	26-09-2024	Government of the Philippines (current year's budget)	9,900,000.00	0.00	9,900,000.00	9,553,499.53	0.00	9,553,499.53	1. DPWH Employees Association 2. COA 3. Philippine Constructors Association, Inc. (PCA) 4. Build Change	31-05-2024	13-06-2024	13-06-2024	14-06-2024	19-06-2024	26-09-2024	Awarded with Issued Notice of Award				
30021410071100	24D00121 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Special Road Fund – Motor Vehicle User's Charge (MVUC) as per I.A. 11230 – Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads along MSR Division Rd – (303869L2) Chainage 0 – Chainage 240	Construction Section	No	Competitive Bidding	16-05-2024	24-05-2024	31-05-2024	13-06-2024	13-06-2024	14-06-2024	19-06-2024	26-06-2024	27-06-2024	02-07-2024	04-07-2024	04-10-2024	Government of the Philippines (current year's budget)	13,416,395.00	0.00	13,416,395.00	12,946,821.18	0.00	12,946,821.18	1. DPWH Employees Association 2. COA 3. Philippine Constructors Association, Inc. (PCA) 4. Build Change	31-05-2024	13-06-2024	13-06-2024	14-06-2024	19-06-2024	04-10-2024	Awarded with Issued Notice of Award				
30022611301800	24D00122 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Basic Infrastructure Program (BIP) – BIP – Multi-Purpose Buildings/ Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building (MPB) at Brgy.Amor, Burdeos, Quezon	Construction Section	No	Competitive Bidding	16-05-2024	24-05-2024	31-05-2024	13-06-2024	13-06-2024	14-06-2024	19-06-2024	26-06-2024	27-06-2024	02-07-2024	04-07-2024	31-10-2024	Government of the Philippines (current year's budget)	2,475,000.00	0.00	2,475,000.00	2,390,850.00	0.00	2,390,850.00	1. DPWH Employees Association 2. COA 3. Philippine Constructors Association, Inc. (PCA) 4. Build Change	31-05-2024	13-06-2024	13-06-2024	14-06-2024	19-06-2024	31-10-2024	Awarded with Issued Notice of Award				
Total Allocated Budget of Procurement Activities																		3,904,162,225.00	0.00	3,904,162,225.00															
Total Contract Price of Procurement Activities Conducted																					3,787,991,952.82	0.00	3,787,991,952.82												
Total Savings (Total Allocated Budget - Total Contract Price)																		116,170,272.18																	
Column1	Column2	Column3	Column4	Column5	Column6	Column7	Column8	Column9	Column10	Column11	Column12	Column13	Column14	Column15	Column16	Column17	Column18	Column19	Column20	Column21	Column22	Column23	Column24	Column25	Column26	Column27	Column28	Column29	Column30	Column31	Column32	Column33	Column34		
ONGOING PROCUREMENT ACTIVITIES																																			
	24D00038 - ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Jct MSR-Old Gigay Rd - K0153 + (428) K0153 + 000, K0153 + 050 - K0153 + 240, K0154 + 200 - K0154 + 340, K0154 + 465 - K0154 + 555, K0154 + 610 - K0154 + 835	Construction Section	No	Competitive Bidding	07-02-2024	17-02-2024	27-02-2024	12-03-2024	12-03-2024	13-03-2024	15-03-2024						Government of the Philippines (current year's budget)	11,350,360.00	0.00	11,350,360.00	10,953,000.00	0.00	10,953,000.00	1. DPWH Employees Association 2. COA 3. National Contractors Association of the Philippines (NCAP) 4. Coalition Against Trafficking in Women-Asia Pacific	27-02-2024	12-03-2024	12-03-2024	13-03-2024	15-03-2024		Ongoing Procurement Process				

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	24DK0123 - Concreting of Brgy. Lalo FMR, Brgy. Lalo, Tayabas City, Quezon	Construction Section	No	Competitive Bidding	29-05-2024	30-05-2024	06-06-2024	18-06-2024	18-06-2024	19-06-2024	21-06-2024							Government of the Philippines (current year's budget)	9,950,000.00	0.00	9,950,000.00	9,615,731.90	0.00	9,615,731.90	1. DPWH Employees Association 2. COA 3. National Contractors Association of the Philippines (NCAP) 4. Philippine Center for Investigative Journalism (PCIJ) 5. Department of Agriculture (LARES)	06-06-2024	18-06-2024	18-06-2024	19-06-2024	21-06-2024		Ongoing Procurement Process
	24DK0124 - Concreting of Brgy. Canaway FMR, Brgy. Canaway, General Nakar, Quezon	Construction Section	No	Competitive Bidding	29-05-2024	30-05-2024	06-06-2024	18-06-2024	18-06-2024	19-06-2024	21-06-2024							Government of the Philippines (current year's budget)	9,950,000.00	0.00	9,950,000.00	9,705,099.94	0.00	9,705,099.94	1. DPWH Employees Association 2. COA 3. National Contractors Association of the Philippines (NCAP) 4. Philippine Center for Investigative Journalism (PCIJ) 5. Department of Agriculture (LARES)	06-06-2024	18-06-2024	18-06-2024	19-06-2024	21-06-2024		Ongoing Procurement Process
	24DK0125 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Basic Infrastructure Program (BIP) – BIP – Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities – Construction (Completion) of River Protection, Camatan River, Sitio Kastilyo, Brgy. Palola, Lucban, Quezon	Construction Section	No	Competitive Bidding	29-05-2024	30-05-2024	06-06-2024	18-06-2024	18-06-2024	19-06-2024	21-06-2024							Government of the Philippines (current year's budget)	2,970,000.00	0.00	2,970,000.00	2,865,935.38	0.00	2,865,935.38	1. DPWH Employees Association 2. COA 3. National Contractors Association of the Philippines (NCAP) 4. Philippine Center for Investigative Journalism (PCIJ)	06-06-2024	18-06-2024	18-06-2024	19-06-2024	21-06-2024		Ongoing Procurement Process
	24DK0126 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Sustainable Infrastructure Projects Alleviating Suprs (SIPAG) – SIPAG – Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities – Construction of Flood Control Structures, Brgy. Libjo, Infanta, Quezon	Construction Section	No	Competitive Bidding	29-05-2024	30-05-2024	06-06-2024	18-06-2024	18-06-2024	19-06-2024	21-06-2024							Government of the Philippines (current year's budget)	7,840,000.00	0.00	7,840,000.00	7,564,816.00	0.00	7,564,816.00	1. DPWH Employees Association 2. COA 3. National Contractors Association of the Philippines (NCAP) 4. Philippine Center for Investigative Journalism (PCIJ)	06-06-2024	18-06-2024	18-06-2024	19-06-2024	21-06-2024		Ongoing Procurement Process
	24DK0127 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Basic Infrastructure Program (BIP) – BIP – Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities – Construction of Spillway at Brgy. Libjo, Infanta, Quezon	Construction Section	No	Competitive Bidding	29-05-2024	30-05-2024	06-06-2024	18-06-2024	18-06-2024	19-06-2024	21-06-2024							Government of the Philippines (current year's budget)	7,920,000.00	0.00	7,920,000.00	7,642,008.00	0.00	7,642,008.00	1. DPWH Employees Association 2. COA 3. National Contractors Association of the Philippines (NCAP) 4. Philippine Center for Investigative Journalism (PCIJ)	06-06-2024	18-06-2024	18-06-2024	19-06-2024	21-06-2024		Ongoing Procurement Process
	24DK0128 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Basic Infrastructure Program (BIP) – BIP – Multi-Purpose Buildings/ Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building (MPB) at Brgy. Bislan, Polillo, Quezon	Construction Section	No	Competitive Bidding	N/A	31-05-2024	07-06-2024	20-06-2024	20-06-2024	21-06-2024	25-06-2024							Government of the Philippines (current year's budget)	2,970,000.00	0.00	2,970,000.00	2,940,000.00		2,940,000.00	1. DPWH Employees Association 2. COA 3. Philippine Constructors Association, Inc. (PCA) 4. Automobile Association of the Philippines	07-06-2024	20-06-2024	20-06-2024	21-06-2024	25-06-2024		Ongoing Procurement Process
	24DK0129 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Basic Infrastructure Program (BIP) – BIP – Multi-Purpose Buildings/ Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building (MPB) at Brgy. Cabugao, Burdeos, Quezon	Construction Section	No	Competitive Bidding	N/A	31-05-2024	07-06-2024	20-06-2024	20-06-2024	21-06-2024	25-06-2024							Government of the Philippines (current year's budget)	3,960,000.00	0.00	3,960,000.00	3,920,043.77		3,920,043.77	1. DPWH Employees Association 2. COA 3. Philippine Constructors Association, Inc. (PCA) 4. Automobile Association of the Philippines	07-06-2024	20-06-2024	20-06-2024	21-06-2024	25-06-2024		Ongoing Procurement Process
	24DK0130 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Basic Infrastructure Program (BIP) – BIP – Multi-Purpose Buildings/ Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building (MPB) at Brgy. Tanauan, Real, Quezon	Construction Section	No	Competitive Bidding	N/A	31-05-2024	07-06-2024	20-06-2024	20-06-2024	21-06-2024	25-06-2024							Government of the Philippines (current year's budget)	3,960,000.00	0.00	3,960,000.00	3,801,628.23		3,801,628.23	1. DPWH Employees Association 2. COA 3. Philippine Constructors Association, Inc. (PCA) 4. Automobile Association of the Philippines	07-06-2024	20-06-2024	20-06-2024	21-06-2024	25-06-2024		Ongoing Procurement Process
	24DK0131 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Basic Infrastructure Program (BIP) – BIP – Multi-Purpose Buildings/ Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building (MPB) at Brgy. Balesin, Polillo, Quezon	Construction Section	No	Competitive Bidding	N/A	31-05-2024	07-06-2024	20-06-2024	20-06-2024	21-06-2024	25-06-2024							Government of the Philippines (current year's budget)	3,465,000.00	0.00	3,465,000.00	3,431,112.47		3,431,112.47	1. DPWH Employees Association 2. COA 3. Philippine Constructors Association, Inc. (PCA) 4. Automobile Association of the Philippines	07-06-2024	20-06-2024	20-06-2024	21-06-2024	25-06-2024		Ongoing Procurement Process
	24DK0132 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Basic Infrastructure Program (BIP) – BIP – Multi-Purpose Buildings/ Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building (MPB) at Mauban South, Mauban, Quezon	Construction Section	No	Competitive Bidding	N/A	31-05-2024	07-06-2024	20-06-2024	20-06-2024	21-06-2024	25-06-2024							Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,916,934.55		1,916,934.55	1. DPWH Employees Association 2. COA 3. Philippine Constructors Association, Inc. (PCA) 4. Automobile Association of the Philippines	07-06-2024	20-06-2024	20-06-2024	21-06-2024	25-06-2024		Ongoing Procurement Process
	24DK0133 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Basic Infrastructure Program (BIP) – BIP – Multi-Purpose Buildings/ Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building (MPB) at Brgy. San Isidro, Tayabas City, Quezon	Construction Section	No	Competitive Bidding	N/A	31-05-2024	07-06-2024	20-06-2024	20-06-2024	21-06-2024	25-06-2024							Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,926,540.00		1,926,540.00	1. DPWH Employees Association 2. COA 3. Philippine Constructors Association, Inc. (PCA) 4. Automobile Association of the Philippines	07-06-2024	20-06-2024	20-06-2024	21-06-2024	25-06-2024		Ongoing Procurement Process
	24DK0134 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Basic Infrastructure Program (BIP) – BIP – Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities – Construction of Flood Control Structure at Brgy. Ungos – Brgy. Poblacion 61, Real, Quezon	Construction Section	No	Competitive Bidding	30-05-2024	04-06-2024	11-06-2024	24-06-2024	24-06-2024	25-06-2024	27-06-2024							Government of the Philippines (current year's budget)	29,700,000.00	0.00	29,700,000.00	28,658,428.93		28,658,428.93	1. DPWH Employees Association 2. COA 3. National Contractors Association of the Philippines (NCAP) 4. Philippine Green Building Council	11-06-2024	24-06-2024	24-06-2024	25-06-2024	27-06-2024		Ongoing Procurement Process
	24DK0135 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Tertiary Roads – Marikina-Infanta Rd – KO093+(-214) – KO093+(-155), KO109+000 – KO109+155, KO109+196 – KO109+300, KO119+309 – KO119+353 (L/S), KO121+665 – KO121+696, KO128+120 – KO128+150 (R/S)	Construction Section	No	Competitive Bidding	30-05-2024	04-06-2024	11-06-2024	24-06-2024	24-06-2024	25-06-2024	27-06-2024							Government of the Philippines (current year's budget)	19,600,000.00	0.00	19,600,000.00	19,147,469.26		19,147,469.26	1. DPWH Employees Association 2. COA 3. National Contractors Association of the Philippines (NCAP) 4. Philippine Green Building Council	11-06-2024	24-06-2024	24-06-2024	25-06-2024	27-06-2024		Ongoing Procurement Process
	24DK0136 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance – Secondary Roads – Mauban-Tigpaan Rd KO169 + 830 – KO170 + 840	Construction Section	No	Competitive Bidding	30-05-2024	04-06-2024	11-06-2024	24-06-2024	24-06-2024	25-06-2024	27-06-2024							Government of the Philippines (current year's budget)	28,950,000.00	0.00	28,950,000.00	28,080,579.97		28,080,579.97	1. DPWH Employees Association 2. COA 3. National Contractors Association of the Philippines (NCAP) 4. Philippine Green Building Council	11-06-2024	24-06-2024	24-06-2024	25-06-2024	27-06-2024		Ongoing Procurement Process

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
	24DK0137 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Special Road Fund - Motor Vehicle User's Charge (MVUC) as Per R.A. 11239 - Installation of Road Safety Devices along National Roads along Marikina-Infanta Rd K0117+175 – K0117+253 (R/S); K0117+202 – K0117+369 (L/S); K0117+675 – K0117+750 (L/S); K0117+790 – K0117+867 (R/S); K0118+434 – K0118+505 (L/S); K0118+531 – K0118+595 (R/S); K0119+309 – K0119+380 (L/S); K0119+402 – K0119+474 (L/S); K0120+258 – K0120+377 (L/S); K0121+255 – K0121+329 (R/S)	Construction Section	No	Competitive Bidding	30-05-2024	04-06-2024	11-06-2024	24-06-2024	24-06-2024	25-06-2024	27-06-2024							Government of the Philippines (current year's budget)	98,000,000.00		98,000,000.00	94,570,294.00		94,570,294.00	1. DPWH Employees Association 2. COA 3. National Contractors Association of the Philippines (NCAP) 4. Philippine Green Building Council	11-06-2024	24-06-2024	24-06-2024	25-06-2024	27-06-2024		Ongoing Procurement Process
	24DK0138 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Secondary Roads – Mauban – Tignoon Rd – K0159 + 000 – K0159 + 130, K0160 + 230 – K0160 + 320, K0162 + 858 – K0163 + 030	Construction Section	No	Competitive Bidding	30-05-2024	04-06-2024	11-06-2024	24-06-2024	24-06-2024	25-06-2024	27-06-2024							Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,456,998.38		9,456,998.38	1. DPWH Employees Association 2. COA 3. National Contractors Association of the Philippines (NCAP) 4. Philippine Green Building Council	11-06-2024	24-06-2024	24-06-2024	25-06-2024	27-06-2024		Ongoing Procurement Process
	24DK0139 - Repair/Maintenance of Calisagan Bridge 141x – Emergency Project) along Tayabas Maintr-Mauban Road (S01550L2) Tayabas City, Quezon	Maintenance Section	No	Competitive Bidding	N/A	14-06-2024	21-06-2024	03-07-2024	03-07-2024	04-07-2024	08-07-2024							Government of the Philippines (current year's budget)	479,079.20		479,079.20	0.00			1. DPWH Employees Association 2. COA 3. Philippine Constructors Association, Inc. (PCA) 4. Philippine Partnership for the Development of Human Resources in Rural Areas (PHIDHRA)	21-06-2024	03-07-2024	03-07-2024	04-07-2024	08-07-2024		Ongoing Procurement Process
	24DK0140 - Repainting of National Bridges, Kinanliman and Kiloloron Bridge, Quezon 1st DEO	Maintenance Section	No	Competitive Bidding	N/A	14-06-2024	21-06-2024	03-07-2024	03-07-2024	04-07-2024	08-07-2024							Government of the Philippines (current year's budget)	450,000.00		450,000.00	0.00			1. DPWH Employees Association 2. COA 3. Philippine Constructors Association, Inc. (PCA) 4. Philippine Partnership for the Development of Human Resources in Rural Areas (PHIDHRA)	21-06-2024	03-07-2024	03-07-2024	04-07-2024	08-07-2024		Ongoing Procurement Process
	24DK0141 - Resurfacing of Unpaved Shoulders along Tayabas-Maintr-Mauban Road (S01550L2), K0152+000 – K0163+000 (Intermittent), and Jct. Old Zigzag Road (S02013L2), K0154+900 – K0155+450 (Intermittent), Tayabas City, Mauban, and Pagbilao, Quezon	Maintenance Section	No	Competitive Bidding	N/A	14-06-2024	21-06-2024	03-07-2024	03-07-2024	04-07-2024	08-07-2024							Government of the Philippines (current year's budget)	700,000.00		700,000.00	0.00			1. DPWH Employees Association 2. COA 3. Philippine Constructors Association, Inc. (PCA) 4. Philippine Partnership for the Development of Human Resources in Rural Areas (PHIDHRA)	21-06-2024	03-07-2024	03-07-2024	04-07-2024	08-07-2024		Ongoing Procurement Process
	24DK0142 - Repair/Maintenance of Slope Protection along Lucena-Tayabas-Lucban-Sampaloc-Mauban Port Road (S01555L2), K0138+440 – K0138+470 RS, Sampaloc, Quezon	Maintenance Section	No	Competitive Bidding	N/A	14-06-2024	21-06-2024	03-07-2024	03-07-2024	04-07-2024	08-07-2024							Government of the Philippines (current year's budget)	2,207,754.80		2,207,754.80	0.00			1. DPWH Employees Association 2. COA 3. Philippine Constructors Association, Inc. (PCA) 4. Philippine Partnership for the Development of Human Resources in Rural Areas (PHIDHRA)	21-06-2024	03-07-2024	03-07-2024	04-07-2024	08-07-2024		Ongoing Procurement Process
	24DK0143 - Repair/Maintenance of Asphalt Pavement (7LX-Special Maintenance) along Lucena-Tayabas-Lucban-Sampaloc-Mauban Port Road (S01536L2), K0145+340 – K0145+500 (Intermittent), Brgy. Tongko, Tayabas City, Quezon	Maintenance Section	No	Competitive Bidding	N/A	14-06-2024	21-06-2024	03-07-2024	03-07-2024	04-07-2024	08-07-2024							Government of the Philippines (current year's budget)	1,078,566.15		1,078,566.15	0.00			1. DPWH Employees Association 2. COA 3. Philippine Constructors Association, Inc. (PCA) 4. Philippine Partnership for the Development of Human Resources in Rural Areas (PHIDHRA)	21-06-2024	03-07-2024	03-07-2024	04-07-2024	08-07-2024		Ongoing Procurement Process
	24DK0144 - Concreting of Brgy. Liwayway FMR Phase II, Brgy. Liwayway, Mauban, Quezon	Construction Section	No	Competitive Bidding	19-06-2024	20-06-2024	27-06-2024	09-07-2024	09-07-2024	10-07-2024	12-07-2024							Government of the Philippines (current year's budget)	9,950,000.00		9,950,000.00	0.00			1. DPWH Employees Association 2. COA 3. National Contractors Association of the Philippines (NCAP) 4. Build Change 5. Department of Agriculture (LARES)	27-06-2024	09-07-2024	09-07-2024	10-07-2024	12-07-2024		Ongoing Procurement Process
	24DK0145 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development Program – Construction of Missing Links/ New Roads – Construction of Missing Link-Mauban-Tignoon Road In Brgy. Cagsay III, Mauban, Quezon	Construction Section	No	Competitive Bidding	19-06-2024	20-06-2024	27-06-2024	09-07-2024	09-07-2024	10-07-2024	12-07-2024							Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	0.00			1. DPWH Employees Association 2. COA 3. National Contractors Association of the Philippines (NCAP) 4. Build Change	27-06-2024	09-07-2024	09-07-2024	10-07-2024	12-07-2024		Ongoing Procurement Process
	24DK0146 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Basic Infrastructure Program (BIP) – BIP – Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities – Construction of Flood Control Structure at Brgy. Patnangan Norte, Patnangan, Quezon	Construction Section	No	Competitive Bidding	19-06-2024	20-06-2024	27-06-2024	09-07-2024	09-07-2024	10-07-2024	12-07-2024							Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0.00			1. DPWH Employees Association 2. COA 3. National Contractors Association of the Philippines (NCAP) 4. Build Change	27-06-2024	09-07-2024	09-07-2024	10-07-2024	12-07-2024		Ongoing Procurement Process
	24DK0147 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Basic Infrastructure Program (BIP) – BIP – Multi-Purpose Buildings/ Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building (MPB) at Brgy. Silangan, Infanta, Quezon	Construction Section	No	Competitive Bidding	19-06-2024	20-06-2024	27-06-2024	09-07-2024	09-07-2024	10-07-2024	12-07-2024							Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	0.00			1. DPWH Employees Association 2. COA 3. National Contractors Association of the Philippines (NCAP) 4. Build Change	27-06-2024	09-07-2024	09-07-2024	10-07-2024	12-07-2024		Ongoing Procurement Process
	24DK0148 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Basic Infrastructure Program (BIP) – BIP – Multi-Purpose Buildings/ Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building (MPB) at Brgy. Bataan, Sampaloc, Quezon	Construction Section	No	Competitive Bidding	19-06-2024	20-06-2024	27-06-2024	09-07-2024	09-07-2024	10-07-2024	12-07-2024							Government of the Philippines (current year's budget)	1,980,000.00		1,880,000.00	0.00			1. DPWH Employees Association 2. COA 3. National Contractors Association of the Philippines (NCAP) 4. Build Change	27-06-2024	09-07-2024	09-07-2024	10-07-2024	12-07-2024		Ongoing Procurement Process
	24DK0149 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Basic Infrastructure Program (BIP) – BIP – Multi-Purpose Buildings/ Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building (MPB) at Brgy. Lumutan, General Nakar, Quezon	Construction Section	No	Competitive Bidding	19-06-2024	20-06-2024	27-06-2024	09-07-2024	09-07-2024	10-07-2024	12-07-2024							Government of the Philippines (current year's budget)	3,465,000.00		3,465,000.00	0.00			1. DPWH Employees Association 2. COA 3. National Contractors Association of the Philippines (NCAP) 4. Build Change	27-06-2024	09-07-2024	09-07-2024	10-07-2024	12-07-2024		Ongoing Procurement Process
	24DK0150 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Basic Infrastructure Program (BIP) – BIP – Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities – Construction (Completion) of Road, Sitio Don Simon, Brgy. Kalyaat, Lucban, Quezon	Construction Section	No	Competitive Bidding	19-06-2024	20-06-2024	27-06-2024	09-07-2024	09-07-2024	10-07-2024	12-07-2024							Government of the Philippines (current year's budget)	1,980,000.00		1,880,000.00	0.00			1. DPWH Employees Association 2. COA 3. National Contractors Association of the Philippines (NCAP) 4. Build Change	27-06-2024	09-07-2024	09-07-2024	10-07-2024	12-07-2024		Ongoing Procurement Process

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	NOOE	CO	Total	NOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
	24DK0151 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Basic Infrastructure Program (BIP) – BIP – Multi-Purpose Buildings/ Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building (MPB) at Brgy. Matangkap, Panukulan, Quezon	Construction Section	No	Competitive Bidding	19-06-2024	20-06-2024	27-06-2024	09-07-2024	09-07-2024	10-07-2024	12-07-2024							Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	0.00			1. DPWH Employees Association 2. COA 3. National Contractors Association of the Philippines (NCAP) 4. Build Change	27-06-2024	09-07-2024	09-07-2024	10-07-2024	12-07-2024		Ongoing Procurement Process
	24DK0152 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Basic Infrastructure Program (BIP) – BIP – Multi-Purpose Buildings/ Facilities to support Social Services – Construction of Multi- Purpose Building (Covered Court) at Brgy. San Marcelino, General Nakar, Quezon	Construction Section	No	Competitive Bidding	26-06-2024	28-06-2024	05-07-2024	17-07-2024	17-07-2024	18-07-2024	22-07-2024							Government of the Philippines (current year's budget)	6,930,000.00		6,930,000.00	0.00			1. DPWH Employees Association 2. COA 3. Philippine Constructors Association, Inc. (PCA) 4. Philippine Institute of Environmental Planners (PIEP)	05-07-2024	17-07-2024	17-07-2024	18-07-2024	22-07-2024		Ongoing Procurement Process
	24DK0153 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Basic Infrastructure Program (BIP) – BIP – Multi-Purpose Buildings/ Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building (MPB) at Liavac H/S, Real, Quezon	Construction Section	No	Competitive Bidding	26-06-2024	28-06-2024	05-07-2024	17-07-2024	17-07-2024	18-07-2024	22-07-2024							Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	0.00			1. DPWH Employees Association 2. COA 3. Philippine Constructors Association, Inc. (PCA) 4. Philippine Institute of Environmental Planners (PIEP)	05-07-2024	17-07-2024	17-07-2024	18-07-2024	22-07-2024		Ongoing Procurement Process
	24DK0154 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Basic Infrastructure Program (BIP) – BIP – Multi-Purpose Buildings/ Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building (MPB) at SWA E/S, Mauban, Quezon	Construction Section	No	Competitive Bidding	26-06-2024	28-06-2024	05-07-2024	17-07-2024	17-07-2024	18-07-2024	22-07-2024							Government of the Philippines (current year's budget)	2,475,000.00		2,475,000.00	0.00			1. DPWH Employees Association 2. COA 3. Philippine Constructors Association, Inc. (PCA) 4. Philippine Institute of Environmental Planners (PIEP)	05-07-2024	17-07-2024	17-07-2024	18-07-2024	22-07-2024		Ongoing Procurement Process
	24DK0155 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Basic Infrastructure Program (BIP) – BIP – Multi-Purpose Buildings/ Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building (MPB) at Brgy. Anoling, General Nakar, Quezon	Construction Section	No	Competitive Bidding	26-06-2024	28-06-2024	05-07-2024	17-07-2024	17-07-2024	18-07-2024	22-07-2024							Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	0.00			1. DPWH Employees Association 2. COA 3. Philippine Constructors Association, Inc. (PCA) 4. Philippine Institute of Environmental Planners (PIEP)	05-07-2024	17-07-2024	17-07-2024	18-07-2024	22-07-2024		Ongoing Procurement Process
	24DK0156 - Concreting of Brgy. Bato to Brgy. Libo FMR, Brgy. Bato and Brgy. Libo, Panukulan, Quezon	Construction Section	No	Competitive Bidding	26-06-2024	28-06-2024	05-07-2024	17-07-2024	17-07-2024	18-07-2024	22-07-2024							Government of the Philippines (current year's budget)	20,895,000.00		20,895,000.00	0.00			1. DPWH Employees Association 2. COA 3. Philippine Constructors Association, Inc. (PCA) 4. Philippine Institute of Environmental Planners (PIEP) 5. Department of Agriculture (LARES)	05-07-2024	17-07-2024	17-07-2024	18-07-2024	22-07-2024		Ongoing Procurement Process
	24DK0157 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Basic Infrastructure Program (BIP) – BIP – Multi-Purpose Buildings/ Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building (MPB) at Brgy. Cagsilay 2, Mauban, Quezon	Construction Section	No	Competitive Bidding	26-06-2024	28-06-2024	05-07-2024	17-07-2024	17-07-2024	18-07-2024	22-07-2024							Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0.00			1. DPWH Employees Association 2. COA 3. Philippine Constructors Association, Inc. (PCA) 4. Philippine Institute of Environmental Planners (PIEP)	05-07-2024	17-07-2024	17-07-2024	18-07-2024	22-07-2024		Ongoing Procurement Process
	24DK0158 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Basic Infrastructure Program (BIP) – BIP – Multi-Purpose Buildings/ Facilities to support Social Services – Construction(Completion) of Multi-Purpose Building (MPB) at Brgy. Libjo, Panukulan, Quezon	Construction Section	No	Competitive Bidding	26-06-2024	28-06-2024	05-07-2024	17-07-2024	17-07-2024	18-07-2024	22-07-2024							Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	0.00			1. DPWH Employees Association 2. COA 3. Philippine Constructors Association, Inc. (PCA) 4. Philippine Institute of Environmental Planners (PIEP)	05-07-2024	17-07-2024	17-07-2024	18-07-2024	22-07-2024		Ongoing Procurement Process
Total Allotted Budget of On-going Procurement Activities																			337,525,760.15	0.00	337,525,760.15	246,196,620.78	0.00	246,196,620.78								

Prepared by:

RENZ GIAN B. CAVIDA
BAC Secretariat

Recommended for Approval by:

EUFRONIA S. CABAYSA
BAC Chairperson

APPROVED:

SALVADOR E. SALVAÑA
District Engineer
Head of the Procuring Entity

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
	24GDK0001 - Purchase of Office Furniture and Office Supplies for use at DPWH Quezon I DEO, Lucban, Quezon	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	23-02-2024	N/A	29-02-2024	29-02-2024										0.00			0.00										Failed under Section 35.1 (a)
	24GDK0002 - Purchase of Communication Device for use at DPWH Quezon I DEO	Office of the District Engineer	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	23-02-2024	N/A	29-02-2024	29-02-2024										0.00			0.00										Failed under Section 35.1 (a)
200000100023000	24GDK0003 - Purchase of Supplies for National Road Traffic Survey Program (NRTSP) for Automated Traffic Data Collection Program	Planning and Design Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	23-03-2024	N/A	29-02-2024	29-03-2024	01-03-2024	N/A	04-03-2024	05-03-2024	07-03-2024	11-03-2024	18-03-2024	19-03-2024	Government of the Philippines (current year's budget)	35,142.00	0.00	35,142.00	35,046.00		35,046.00	N/A	N/A	29-02-2024	29-02-2024	01-03-2024	N/A	18-03-2024	Completed
200000100017000	24GDK0004 - Purchase of Asphalt Materials (Ready Mix Hot Asphalt) along Lucban-Tayabas Road Quezon I DEO	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	23-02-2024	N/A	29-02-2024	29-02-2024	01-03-2024	N/A	04-03-2024	05-03-2024	07-03-2024	11-03-2024	12-03-2024	13-03-2024	Government of the Philippines (current year's budget)	916,531.00	916,531.00	0.00	915,114.00		915,114.00	N/A	N/A	29-02-2024	29-02-2024	01-03-2024	N/A	12-03-2024	Completed
200000100017000	24GDK0005 - Resurfacing of Unpaved Shoulder along Remy-Real-Infanta-Dinalupcan Port Road (S015421Z), K0100 + 000 - K0120 + 000, with exception	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	23-02-2024	N/A	29-02-2024	29-02-2024	01-03-2024	N/A	04-03-2024	05-03-2024	07-03-2024	11-03-2024	15-03-2024	18-03-2024	Government of the Philippines (current year's budget)	383,160.00	383,160.00	0.00	381,000.00		381,000.00	N/A	N/A	29-02-2024	29-02-2024	01-03-2024	N/A	15-03-2024	Completed
310109101155000 310204102013000	24GDK0006 - Purchase of Office Equipment for use at DPWH Quezon I DEO, Lucban, Quezon	Administrative Section	No	Competitive Bidding	05-03-2024	06-03-2024	14-03-2024	26-03-2024	26-03-2024	27-03-2024	01-04-2024	12-04-2024	15-04-2024	18-04-2024	19-04-2024	22-04-2024	23-04-2024	Government of the Philippines (current year's budget)	2,122,418.83	0.00	2,122,418.83	2,119,935.83		2,119,935.83	1. DPWH Employees Association 2. COA 3. PCOI Quezon Chapter 4. Confederation of Filipino - Consulting Organization (COFILCO)	14-03-2024	26-03-2024	26-03-2024	27-03-2024	01-04-2024	22-04-2024	Completed
	24GDK0007 - Procurement of Asphalt Materials (Ready Mix Hot Asphalt) for Repair and Maintenance along National Roads and Bridges of Lucban, Tayabas & Paghiao Sections Quezon 1st DEO	Maintenance Section	No	Competitive Bidding	05-03-2024	06-03-2024	14-03-2024	26-03-2024	26-03-2024	27-03-2024	01-04-2024	03-04-2024	04-04-2024					Government of the Philippines (current year's budget)	0.00		0.00	0.00			14-03-2024	26-03-2024	26-03-2024	27-03-2024	01-04-2024		Cancelled	
	24GDK0008 - Procurement of Asphalt Materials for patching along Lucena-Tayabas-Lucban-Sampaloc-Mabuan Port Road (S015362Z-K0123+000 - K0145+947)(intermittent), Daang Maharilla (S015831Z & S020131Z) - K0122+000 - K0124+000 (intermittent) & K0135(+750) - K0157+000 (intermittent); Jct Lucban-Luisiana Road (S015471Z) - K0129+000 - K0139+500 (intermittent); and Remy-Real-Infanta-Dinalupcan Port Road (S015421Z) - K0095+000 - K0149+636 (intermittent)	Maintenance Section	No	Competitive Bidding	05-03-2024	06-03-2024	14-03-2024	26-03-2024	26-03-2024	27-03-2024	01-04-2024	03-04-2024	04-04-2024					Government of the Philippines (current year's budget)	0.00		0.00	0.00			14-03-2024	26-03-2024	26-03-2024	27-03-2024	01-04-2024		Cancelled	
310109101550000	24GDK0009 - Purchase of Office Furniture and Office Supplies for use at DPWH Quezon I DEO, Lucban, Quezon	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	06-03-2024	N/A	12-03-2024	12-03-2024	13-03-2024	N/A	14-03-2024	14-03-2024	18-03-2024	21-03-2024	04-02-2024	04-03-2024	Government of the Philippines (current year's budget)	128,150.00	0.00	128,150.00	127,375.00		127,375.00	N/A	N/A	12-03-2024	12-03-2024	13-03-2024	N/A	04-02-2024	Completed
200000100410000	24GDK0010 - Procurement of Construction Materials for Installation of Road Safety Devices (Road Signs) along Mabuan-Tiguan Road (S015531Z) - K0114(+700) K0124+100 (intermittent) and Marikina-Infanta Road (S015511Z) K0111+100-K0134+800 (intermittent)	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	06-03-2024	N/A	12-03-2024	12-03-2024	13-03-2024	N/A	14-03-2024	14-03-2024	18-03-2024	21-03-2024	22-03-2024	25-03-2024	Government of the Philippines (current year's budget)	301,711.30	301,711.30	0.00	300,000.00		300,000.00	N/A	N/A	12-03-2024	12-03-2024	13-03-2024	N/A	22-03-2024	Completed
200000100017000	24GDK0011 - Procurement of Construction Materials for Temporary Patching and Shoulder Repair along National Roads and Bridges of Paghiao, Lucban, Tayabas, Real & Infanta Sections	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	06-03-2024	N/A	12-03-2024	12-03-2024	13-03-2024	N/A	14-03-2024	14-03-2024	18-03-2024	21-03-2024	22-03-2024	25-03-2024	Government of the Philippines (current year's budget)	184,756.00	184,756.00	0.00	183,426.00		183,426.00	N/A	N/A	12-03-2024	12-03-2024	13-03-2024	N/A	22-03-2024	Completed
200000100017000 200000100018000 200000100410000	24GDK0012 - Procurement of Light Equipment and Tools for Roadside maintenance along National Roads and Bridges of Quezon 1st DEO	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	06-03-2024	N/A	12-03-2024	12-03-2024	13-03-2024	N/A	14-03-2024	14-03-2024	18-03-2024	21-03-2024	18-03-2024	19-03-2024	Government of the Philippines (current year's budget)	680,793.30	680,793.30	0.00	678,638.00		678,638.00	N/A	N/A	12-03-2024	12-03-2024	13-03-2024	N/A	18-03-2024	Completed
200000100410000	24GDK0013 - Procurement of Construction Materials for Repair and Maintenance of Road Safety Devices along National Roads and Bridges of Area 1 Quezon 1st DEO	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	06-03-2024	N/A	12-03-2024	12-03-2024	13-03-2024	N/A	14-03-2024	14-03-2024	18-03-2024	21-03-2024	22-03-2024	25-03-2024	Government of the Philippines (current year's budget)	488,797.10	488,797.10	0.00	486,726.50		486,726.50	N/A	N/A	12-03-2024	12-03-2024	13-03-2024	N/A	22-03-2024	Completed
200000100410000	24GDK0014 -Procurement of Paint Materials for Maintenance of Road Safety Devices along National Roads and Bridges of Area 2 Quezon 1st DEO	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	06-03-2024	N/A	12-03-2024	12-03-2024	13-03-2024	N/A	14-03-2024	14-03-2024	18-03-2024	21-03-2024	22-03-2024	25-03-2024	Government of the Philippines (current year's budget)	532,523.20	532,523.20	0.00	526,413.00		526,413.00	N/A	N/A	12-03-2024	12-03-2024	13-03-2024	N/A	22-03-2024	Completed
200000100018000	24GDK0015 - Procurement of Safety Warning Devices for Emergency Response of Quezon I DEO	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	06-03-2024	N/A	12-03-2024	12-03-2024	13-03-2024	N/A	14-03-2024	14-03-2024	18-03-2024	21-03-2024	22-03-2024	25-03-2024	Government of the Philippines (current year's budget)	388,175.70	388,175.70	0.00	385,476.00		385,476.00	N/A	N/A	12-03-2024	12-03-2024	13-03-2024	N/A	22-03-2024	Completed
200000100017000	24GDK0016 - Procurement of Fuel and Lubricant for Road Maintenance Equipment Fleet within Infanta, Quezon	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	06-03-2024	N/A	12-03-2024	12-03-2024	13-03-2024	N/A	14-03-2024	14-03-2024	18-03-2024	21-03-2024	02-04-2024	03-04-2024	Government of the Philippines (current year's budget)	112,867.90	112,867.90	0.00	112,827.50		112,827.50	N/A	N/A	12-03-2024	12-03-2024	13-03-2024	N/A	02-04-2024	Completed
200000100017000	24GDK0017 - Procurement of Corrective Spare parts of SDLG Backhoe Loader	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	16-03-2024	N/A	18-03-2024	18-03-2024	19-03-2024	N/A	21-03-2024	21-03-2024	22-03-2024	25-03-2024	22-03-2024	25-03-2024	Government of the Philippines (current year's budget)	64,796.52													

Procurement Monitoring Report as of June/30/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance/ (If applicable)
300203102394000	24GDK0027 - Purchase of Office Supplies and Janitorial Supplies for use at DPWH Quezon I DEO, Lucban, Quezon	Administrative Section	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-04-2024	N/A	23-04-2024	23-04-2024	23-04-2024	N/A	24-04-2024	24-04-2024	25-04-2024	26-04-2024	24-05-2024	27-05-2024	Government of the Philippines (current year's budget)	448,283.00	0.00	448,283.00	445,940.50	445,940.50	N/A	N/A	23-04-2024	23-04-2024	23-04-2024	N/A	24-05-2024	Completed	
200000100818000 200000100091000 200000100097000 200000100504000 200000100542000	24GDK0028 - Procurement of Office Supplies for the Conduct of PE/CE, PMS, RBA, MYPs and BMS, Assessment and Validation for FY 2024	Planning and Design Section	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-04-2024	N/A	23-04-2024	23-04-2024	23-04-2024	N/A	24-04-2024	24-04-2024	25-04-2024	26-04-2024	23-04-2024	29-04-2024	Government of the Philippines (current year's budget)	359,866.00	0.00	359,866.00	359,866.00	359,866.00	N/A	N/A	23-04-2024	23-04-2024	23-04-2024	N/A	29-04-2024	Completed	
300203102397000	24GDK0029 - Purchase of Office Supplies for use at DPWH Quezon I DEO, Lucban, Quezon	Administrative Section	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-04-2024	N/A	23-04-2024	23-04-2024	23-04-2024	N/A	24-04-2024	24-04-2024	25-04-2024	26-04-2024	06-05-2024	07-05-2024	Government of the Philippines (current year's budget)	979,000.00	0.00	979,000.00	958,000.00	958,000.00	N/A	N/A	23-04-2024	23-04-2024	23-04-2024	N/A	06-05-2024	Completed	
300203102394000	24GDK0030 - Maintenance of Airconditioning Unit at DPWH Quezon I DEO, Lucban, Quezon	Administrative Section	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-04-2024	N/A	23-04-2024	23-04-2024	23-04-2024	N/A	24-04-2024	24-04-2024	25-04-2024	26-04-2024	02-05-2024	03-05-2024	Government of the Philippines (current year's budget)	84,414.00	0.00	84,414.00	74,200.00	74,200.00	N/A	N/A	23-04-2024	23-04-2024	23-04-2024	N/A	02-05-2024	Completed	
310102010491000	24GDK0031 - Purchase of Paper Supplies for use at DPWH Quezon I DEO, Lucban, Quezon	Administrative Section	No	Competitive Bidding		01-05-2024	08-05-2024	21-05-2024	21-05-2024	23-05-2024	24-05-2024	03-06-2024	04-06-2024	19-06-2024	14-06-2024	21-06-2024	24-06-2024	Government of the Philippines (current year's budget)	1,699,134.00	0.00	1,699,134.00	1,694,000.00	1,694,000.00	1. DPWH Employees Association 2. COA 3. PCCI Quezon Chapter 4. Philippine Partnership for the Development of Human Resources in Rural Areas (PHILDHRA)	08-05-2024	21-05-2024	21-05-2024	23-05-2024	24-05-2024	21-06-2024	Completed	
	24GDK0032 - Purchase of Office Equipment for use at DPWH Quezon I DEO, Lucban, Quezon	Construction Section Maintenance Section Quality Assurance Section	No	Competitive Bidding		01-05-2024	08-05-2024	21-05-2024	21-05-2024	23-05-2024	24-05-2024	27-06-2024	28-06-2024	03-07-2024	08-07-2024	05-09-2024		Government of the Philippines (current year's budget)	2,940,740.00	0.00	2,940,740.00	2,936,419.98	2,936,419.98	1. DPWH Employees Association 2. COA 3. PCCI Quezon Chapter 4. Philippine Partnership for the Development of Human Resources in Rural Areas (PHILDHRA)	08-05-2024	21-05-2024	21-05-2024	23-05-2024	24-05-2024	05-09-2024	Awarded with issued Notice of Award	
310204102519000	24GDK0033 - Purchase of Office Equipment, Furniture and Office Supplies for the Maintenance and Improvement of DPWH Quezon I DEO, Lucban, Quezon	Planning and Design Section	No	Competitive Bidding		01-05-2024	08-05-2024	21-05-2024	21-05-2024	23-05-2024	24-05-2024	03-06-2024	04-06-2024	10-06-2024	14-06-2024	12-08-2024		Government of the Philippines (current year's budget)	1,949,013.40	0.00	1,949,013.40	1,947,091.90	1,947,091.90	1. DPWH Employees Association 2. COA 3. PCCI Quezon Chapter 4. Philippine Partnership for the Development of Human Resources in Rural Areas (PHILDHRA)	08-05-2024	21-05-2024	21-05-2024	23-05-2024	24-05-2024	12-08-2024	Awarded with issued Notice of Award	
	24GDK0034 - Purchase of Office Supplies for the Conduct of PE/CE Assessment and Validation at DPWH Quezon I DEO, Lucban, Quezon	Planning and Design Section	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	22-05-2024	N/A	28-05-2024	28-05-2024	28-05-2024	N/A	29-05-2024	29-05-2024	30-05-2024	31-05-2024	06-06-2024		Government of the Philippines (current year's budget)	21,000.00	0.00	21,000.00	20,908.75	20,908.75	N/A	N/A	28-05-2024	28-05-2024	28-05-2024	N/A	06-06-2024	Awarded with issued Notice of Award	
310102101491000	24GDK0035 - Purchase of Office Equipment for use at DPWH Quezon I DEO, Lucban, Quezon	Administrative Section	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	22-05-2024	N/A	28-05-2024	28-05-2024	28-05-2024	N/A	29-05-2024	29-05-2024	30-05-2024	31-05-2024	06-06-2024		Government of the Philippines (current year's budget)	473,000.00	0.00	473,000.00	472,650.00	472,650.00	N/A	N/A	28-05-2024	28-05-2024	28-05-2024	N/A	06-06-2024	Awarded with issued Notice of Award	
200000100818000	24GDK0036 - Provision of Two (2) Security Guards at DPWH Quezon 1st DEO, Brgy. Abang, Lucban, Quezon	Administrative Section	No	NP-S3.9 - Small Value Procurement	N/A	22-05-2024	N/A	28-05-2024	28-05-2024	28-05-2024	N/A	29-05-2024	29-05-2024	30-05-2024	31-05-2024	30-05-2025		Government of the Philippines (current year's budget)	828,149.52	0.00	828,149.52	689,811.03	689,811.03	N/A	N/A	28-05-2024	28-05-2024	28-05-2024	N/A	30-05-2025	Awarded with issued Notice of Award	
	24GDK0040 - Procurement of Office Fixture and Office Equipment for use at DPWH Quezon 1st DEO Maintenance Building	Administrative Section	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-06-2024	N/A	20-06-2024	20-06-2024	21-06-2024	N/A	25-06-2024	26-06-2024	27-06-2024	03-07-2024	30-09-2024		Government of the Philippines (current year's budget)	700,645.00	0.00	700,645.00	700,003.00	700,003.00	N/A	N/A	20-06-2024	20-06-2024	21-06-2024	N/A	30-09-2024	Awarded with issued Notice of Award	
310102101540000	24GDK0041 - Procurement of Office Furniture for use at DPWH Quezon 1st DEO Maintenance Building	Administrative Section	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-06-2024	N/A	20-06-2024	20-06-2024	21-06-2024	N/A	25-06-2024	26-06-2024	27-06-2024	03-07-2024	16-08-2024		Government of the Philippines (current year's budget)	749,622.50	0.00	749,622.50	749,352.50	749,352.50	N/A	N/A	20-06-2024	20-06-2024	21-06-2024	N/A	16-08-2024	Awarded with issued Notice of Award	
310102101540000	24GDK0042 - Purchase of Janitorial Supplies for use at DPWH Quezon I DEO, Lucban, Quezon	Administrative Section	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-06-2024	N/A	20-06-2024	20-06-2024	21-06-2024	N/A	25-06-2024	26-06-2024	27-06-2024	03-07-2024	09-07-2024		Government of the Philippines (current year's budget)	589,944.00	0.00	589,944.00	585,903.80	585,903.80	N/A	N/A	20-06-2024	20-06-2024	21-06-2024	N/A	09-07-2024	Awarded with issued Notice of Award	
310102101540000	24GDK0043 - Replacement of Data Board for Hi-Target GNSS RTK RTK5 (Base) Survey Instrument for the use at DPWH Quezon 1st DEO, Lucban, Quezon	Planning and Design Section	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-06-2024	N/A	20-06-2024	20-06-2024	21-06-2024	N/A	25-06-2024	26-06-2024	27-06-2024	03-07-2024	09-07-2024		Government of the Philippines (current year's budget)	75,000.00	0.00	75,000.00	74,000.00	74,000.00	N/A	N/A	20-06-2024	20-06-2024	21-06-2024	N/A	09-07-2024	Awarded with issued Notice of Award	
Total Allotted Budget of Procurement Activities																			23,727,140.34	9,040,438.09	14,686,702.25											
Total Contract Price of Procurement Activities Conducted																							23,497,019.59	0.00								
Total Savings (Total Allotted Budget - Total Contract Price)																			230,120.75													

ONGOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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Procurement Monitoring Report as of June/30/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	24GDK0050 - Purchase of Asphalt Materials for Patching along Lucena-Tayabas-Lucban-Sampaloc-Mauban Port Road (S01555L2) - K0129H-302) - K0157+1043 (intermittent)	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07-06-2024	N/A	03-07-2024	03-07-2024	03-07-2024	N/A	03-07-2024	04-07-2024	08-07-2024	11-07-2024	17-07-2024	Government of the Philippines (current year's budget)	969,106.02	969,106.02	0.00	0.00		N/A	N/A	03-07-2024	03-07-2024	03-07-2024	N/A	17-07-2024	Ongoing Procurement Process	
	24GDK0051 - Purchase of Asphalt Materials for patching along Famy-Real-Infanta-Dinalahan Port Road (S01542L2) - K0095+100- K0149+636 (intermittent)	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07-06-2024	N/A	03-07-2024	03-07-2024	03-07-2024	N/A	03-07-2024	04-07-2024	08-07-2024	11-07-2024	17-07-2024	Government of the Philippines (current year's budget)	920,437.60	920,437.60	0.00	0.00		N/A	N/A	03-07-2024	03-07-2024	03-07-2024	N/A	17-07-2024	Ongoing Procurement Process	
	24GDK0052 - Purchase of Asphalt Materials for patching along Jct Lucban-Luisiana Road (S01547L2) - K0129+000- K0133+500 (intermittent); and Lucena-Tayabas-Lucban-Sampaloc-Mauban Port Road (S01536L2) - K0128H-810) - K0145+947 (intermittent)	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07-06-2024	N/A	04-07-2024	04-07-2024	04-07-2024	N/A	04-07-2024	05-07-2024	09-07-2024	12-07-2024	18-07-2024	Government of the Philippines (current year's budget)	998,721.32	998,721.32	0.00	0.00		N/A	N/A	04-07-2024	04-07-2024	04-07-2024	N/A	18-07-2024	Ongoing Procurement Process	
	24GDK0053 - Purchase of Asphalt Materials for patching along Daang Maharlika (S02012L2) - K0135H-750) - K0157+188 (intermittent)	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07-06-2024	N/A	04-07-2024	04-07-2024	04-07-2024	N/A	04-07-2024	05-07-2024	09-07-2024	12-07-2024	18-07-2024	Government of the Philippines (current year's budget)	998,228.88	998,228.88	0.00	0.00		N/A	N/A	04-07-2024	04-07-2024	04-07-2024	N/A	18-07-2024	Ongoing Procurement Process	
	24GDK0054 - Purchase of Asphalt Materials for sealing along Jct Lucban-Luisiana Road (S01547L2) - K0129+000- K0133+500 (intermittent); and Lucena-Tayabas-Lucban-Sampaloc-Mauban Port Road (S01536L2) - K0128H-810) - K0145+947 (intermittent)	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07-06-2024	N/A	04-07-2024	04-07-2024	04-07-2024	N/A	04-07-2024	05-07-2024	09-07-2024	12-07-2024	18-07-2024	Government of the Philippines (current year's budget)	967,879.50	967,879.50	0.00	0.00		N/A	N/A	04-07-2024	04-07-2024	04-07-2024	N/A	18-07-2024	Ongoing Procurement Process	
	24GDK0055 - Purchase of Personal Protective Equipment for Maintenance Personnel and Crew to be used in field within Quezon I DEO	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07-06-2024	N/A	04-07-2024	04-07-2024	04-07-2024	N/A	04-07-2024	05-07-2024	09-07-2024	12-07-2024	18-07-2024	Government of the Philippines (current year's budget)	414,183.70	414,183.70	0.00	0.00		N/A	N/A	04-07-2024	04-07-2024	04-07-2024	N/A	18-07-2024	Ongoing Procurement Process	
	24GDK0056 - Procurement of Spareparts and Supplies for Preventive Maintenance Heavy Equipment Fleets	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07-06-2024	N/A	04-07-2024	04-07-2024	04-07-2024	N/A	04-07-2024	05-07-2024	09-07-2024	12-07-2024	18-07-2024	Government of the Philippines (current year's budget)	279,790.96	279,790.96	0.00	0.00		N/A	N/A	04-07-2024	04-07-2024	04-07-2024	N/A	18-07-2024	Ongoing Procurement Process	
	24GDK0057 - Procurement of Corrective Maintenance Spare parts of S0LG Backhoe Loader LX-7 and Volvo Wheel Excavator F17-88	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07-06-2024	N/A	04-07-2024	04-07-2024	04-07-2024	N/A	04-07-2024	05-07-2024	09-07-2024	12-07-2024	18-07-2024	Government of the Philippines (current year's budget)	256,914.90	256,914.90	0.00	0.00		N/A	N/A	04-07-2024	04-07-2024	04-07-2024	N/A	18-07-2024	Ongoing Procurement Process	
	24GDK0058 - Procurement of Spareparts and Supplies for Preventive Maintenance and Corrective Maintenance of Various Motor Vehicles	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07-06-2024	N/A	04-07-2024	04-07-2024	04-07-2024	N/A	04-07-2024	05-07-2024	09-07-2024	12-07-2024	18-07-2024	Government of the Philippines (current year's budget)	553,556.32	553,556.32	0.00	0.00		N/A	N/A	04-07-2024	04-07-2024	04-07-2024	N/A	18-07-2024	Ongoing Procurement Process	
	24GDK0059 - Procurement of Spareparts and Supplies for Preventive Maintenance and Corrective Maintenance of Various Heavy Equipment Fleets	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07-06-2024	N/A	04-07-2024	04-07-2024	04-07-2024	N/A	04-07-2024	05-07-2024	09-07-2024	12-07-2024	18-07-2024	Government of the Philippines (current year's budget)	859,685.24	859,685.24	0.00	0.00		N/A	N/A	04-07-2024	04-07-2024	04-07-2024	N/A	18-07-2024	Ongoing Procurement Process	
	24GDK0060 - Purchase of Hand Tools and other Light Equipment for Roadside Maintenance within Quezon 1st DEO	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	01-07-2024	N/A	05-07-2024	05-07-2024	05-07-2024	N/A	05-07-2024	08-07-2024	10-07-2024	15-07-2024	21-07-2024	Government of the Philippines (current year's budget)	858,367.78	858,367.78	0.00	0.00		N/A	N/A	05-07-2024	05-07-2024	05-07-2024	N/A	21-07-2024	Ongoing Procurement Process	
	24GDK0061 - Procurement of Construction Materials for Repainting of Road Safety Devices along National Roads and Bridges, Area 2	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	01-07-2024	N/A	05-07-2024	05-07-2024	05-07-2024	N/A	05-07-2024	08-07-2024	10-07-2024	15-07-2024	21-07-2024	Government of the Philippines (current year's budget)	522,971.84	522,971.84	0.00	0.00		N/A	N/A	05-07-2024	05-07-2024	05-07-2024	N/A	21-07-2024	Ongoing Procurement Process	
	24GDK0062 - Purchase of Construction Materials for Application of Pavement Markings along National Roads and Bridges, Area 1	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	01-07-2024	N/A	05-07-2024	05-07-2024	05-07-2024	N/A	05-07-2024	08-07-2024	10-07-2024	15-07-2024	21-07-2024	Government of the Philippines (current year's budget)	669,006.76	669,006.76	0.00	0.00		N/A	N/A	05-07-2024	05-07-2024	05-07-2024	N/A	21-07-2024	Ongoing Procurement Process	
	24GDK0063 - Purchase of Construction Materials for Resurfacing of Unpaved Shoulder along Famy-Real-Infanta-Dinalahan Port Road (S01542L2) - K0113+000- K0149+636 (intermittent), Mauban-Tigmoan Road (S01553L2)	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	01-07-2024	N/A	05-07-2024	05-07-2024	05-07-2024	N/A	05-07-2024	08-07-2024	10-07-2024	15-07-2024	21-07-2024	Government of the Philippines (current year's budget)	548,680.00	548,680.00	0.00	0.00		N/A	N/A	05-07-2024	05-07-2024	05-07-2024	N/A	21-07-2024	Ongoing Procurement Process	
	24GDK0064 - Procurement of Construction Materials for Repainting of Road Safety Devices along National Roads and Bridges, Area 1	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	01-07-2024	N/A	05-07-2024	05-07-2024	05-07-2024	N/A	05-07-2024	08-07-2024	10-07-2024	15-07-2024	21-07-2024	Government of the Philippines (current year's budget)	442,350.64	442,350.64	0.00	0.00		N/A	N/A	05-07-2024	05-07-2024	05-07-2024	N/A	21-07-2024	Ongoing Procurement Process	
	24GDK0065 - Purchase of Road Signs for Repair of Road Safety Devices along National Roads of Quezon I DEO	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	01-07-2024	N/A	05-07-2024	05-07-2024	05-07-2024	N/A	05-07-2024	08-07-2024	10-07-2024	15-07-2024	21-07-2024	Government of the Philippines (current year's budget)	749,809.42	749,809.42	0.00	0.00		N/A	N/A	05-07-2024	05-07-2024	05-07-2024	N/A	21-07-2024	Ongoing Procurement Process	
	24GDK0066 - Purchase of Construction Materials for Resurfacing of Unpaved Shoulder along Lucena-Tayabas-Lucban-Sampaloc-Mauban Port Road (S01555L2) - K0129H-302) - K0154+000 (intermittent), Mauban-Tigmoan Road (S01552L2)	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	01-07-2024	N/A	05-07-2024	05-07-2024	05-07-2024	N/A	05-07-2024	08-07-2024	10-07-2024	15-07-2024	21-07-2024	Government of the Philippines (current year's budget)	551,232.00	551,232.00	0.00	0.00		N/A	N/A	05-07-2024	05-07-2024	05-07-2024	N/A	21-07-2024	Ongoing Procurement Process	
	24GDK0067 - Purchase of Warning Devices and Barricades for Emergency Response of Quezon I DEO	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	01-07-2024	N/A	05-07-2024	05-07-2024	05-07-2024	N/A	05-07-2024	08-07-2024	10-07-2024	15-07-2024	21-07-2024	Government of the Philippines (current year's budget)	615,077.96	615,077.96	0.00	0.00		N/A	N/A	05-07-2024	05-07-2024	05-07-2024	N/A	21-07-2024	Ongoing Procurement Process	
	24GDK0068 - Purchase of Construction Materials for Application of Pavement Markings along National Roads and Bridges, Area 2	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	01-07-2024	N/A	05-07-2024	05-07-2024	05-07-2024	N/A	05-07-2024	08-07-2024	10-07-2024	15-07-2024	21-07-2024	Government of the Philippines (current year's budget)	664,716.02	664,716.02	0.00	0.00		N/A	N/A	05-07-2024	05-07-2024	05-07-2024	N/A	21-07-2024	Ongoing Procurement Process	
													Total Allotted Budget of Ongoing Procurement Activities			33,678,737.34	18,334,737.34	15,344,000.00	0.00	0.00	0.00										

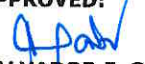
Prepared by:


RENZ GIAN B. CAVIDA
BAC Secretariat

Recommended for Approval by:


EUFROÑA S. CABAYSA
BAC Chairperson

APPROVED:


SALVADOR E. SALVAÑA
District Engineer
Head of the Procuring Entity

Procurement Monitoring Report as of June/30/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)																
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)																	
COMPLETED PROCUREMENT ACTIVITIES																																																
24CSDK01	CONSULTANCY SERVICES FOR THE CONDUCT OF SUBSURFACE SOIL EXPLORATION AND GEOTECHNICAL INVESTIGATIONS (BORING) FOR VARIOUS MULTI-PURPOSE BUILDINGS AT LUCBAN & TAYABAS, QUEZON	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	19-03-2024	N/A	25-03-2024	25-03-2024	26-03-2024	08-04-2024	15-04-2024	15-04-2024	16-04-2024	17-04-2024	26-04-2024	26-04-2024	Government of the Philippines (current year's budget)	790,000.00	0.00	790,000.00	750,000.00	0.00	750,000	1. Commission on Audit (COA) 2. DPWH Employees Association 3. PICE (Philippine Institute of Civil Engineers) 4. Philippine Institute Environmental Planner (PIEP)	N/A	25-03-2024	25-03-2024	26-03-2024	08-04-2024	26-04-2024	Completed																
24CSDK02	CONSULTANCY SERVICES FOR THE CONDUCT OF SUBSURFACE SOIL EXPLORATION AND GEOTECHNICAL INVESTIGATIONS (BORING) FOR VARIOUS MULTI-PURPOSE BUILDINGS AT MAUBAN, INFANTA & JOMALIG, QUEZON	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	19-03-2024	N/A	25-03-2024	25-03-2024	26-03-2024	08-04-2024	15-04-2024	15-04-2024	16-04-2024	17-04-2024	24-04-2024	24-04-2024	Government of the Philippines (current year's budget)	634,000.00	0.00	634,000.00	600,000.00	0.00	600,000	1. Commission on Audit (COA) 2. DPWH Employees Association 3. PICE (Philippine Institute of Civil Engineers) 4. Philippine Institute Environmental Planner (PIEP)	N/A	25-03-2024	25-03-2024	26-03-2024	08-04-2024	24-04-2024	Completed																
24CSDK03	CONSULTANCY SERVICES FOR THE CONDUCT OF SUBSURFACE SOIL EXPLORATION AND GEOTECHNICAL INVESTIGATIONS (BORING) FOR VARIOUS ROAD SLIP REPAIR, FLOOD CONTROL STRUCTURE, RIVER PROTECTION AND SEAWALL PROJECT AT AREA 1, QUEZON PROVINCE	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	19-03-2024	N/A	25-03-2024	25-03-2024	26-03-2024	08-04-2024	15-04-2024	15-04-2024	16-04-2024	17-04-2024	28-04-2024	28-04-2024	Government of the Philippines (current year's budget)	954,000.00	0.00	954,000.00	920,000.00	0.00	920,000	1. Commission on Audit (COA) 2. DPWH Employees Association 3. PICE (Philippine Institute of Civil Engineers) 4. Philippine Institute Environmental Planner (PIEP)	N/A	25-03-2024	25-03-2024	26-03-2024	08-04-2024	28-04-2024	Completed																
24CSDK04	CONSULTANCY SERVICES FOR THE CONDUCT OF SUBSURFACE SOIL EXPLORATION AND GEOTECHNICAL INVESTIGATIONS (BORING) FOR VARIOUS FLOOD CONTROL STRUCTURE AT AREA 2, QUEZON PROVINCE	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	19-03-2024	N/A	25-03-2024	25-03-2024	26-03-2024	08-04-2024	15-04-2024	15-04-2024	16-04-2024	17-04-2024	26-04-2024	26-04-2024	Government of the Philippines (current year's budget)	795,000.00	0.00	795,000.00	755,000.00	0.00	755,000	1. Commission on Audit (COA) 2. DPWH Employees Association 3. PICE (Philippine Institute of Civil Engineers) 4. Philippine Institute Environmental Planner (PIEP)	N/A	25-03-2024	25-03-2024	26-03-2024	08-04-2024	26-04-2024	Completed																
Total Allotted Budget of Procurement Activities																			3,173,000.00	0.00	3,173,000.00																											
Total Contract Price of Procurement Activities Conducted																						3,025,000.00	0.00	3,025,000.00																								
Total Savings (Total Allotted Budget - Total Contract Price)																			148,000.00																													
ONGOING PROCUREMENT ACTIVITIES																																																
																			0.00	0.00		0.00	0.00																									
																			0.00	0.00		0.00	0.00																									
																			0.00	0.00		0.00	0.00																									
																			0.00	0.00		0.00	0.00																									
Total Allotted Budget of Ongoing Procurement Activities																			0.00	0.00	0.00	0.00	0.00																									

Prepared by:

RENZ GIAN B. CAVIDA
BAC Secretariat

Recommended for Approval by:

EUFRONIA S. CABAYSA
BAC Chairperson

APPROVED:

SALVADOR E. SALVAÑA
District Engineer
Head of the Procuring Entity