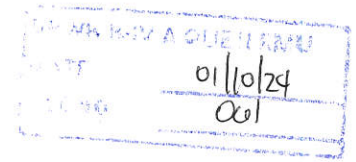




Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
QUEZON 2ND DISTRICT ENGINEERING OFFICE
Lucena City, Quezon, Region IV-A



January 10, 2024



ELMIRA S. CRUZ-CAISIDO

Deputy Executive Director IV
Government Procurement Policy Board
Technical Support Office
Unit 2506 Raffles Corporate Center,
F. Ortigas Jr. Road, Ortigas Center,
Pasig City, Philippines

Dear Ms. Caisido:

We respectfully submit the Procurement Monitoring Report for the 2nd Semester of 2023, this district.

Very truly yours,


RAMONITO S.M. PAZ
BAC Chairperson

Noted:


DEL ROSARIO C. NACA
District Engineer

R4A.20.5 MGG/NMD

Cc: Procurement Service
DPWH, Central Office, Port Area, Manila

Procurement Office
DPWH, Region IV-A, Brgy. Mayapa, Calamba City, Laguna

INFRASTRUCTURE

Cada (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ad/Post of IB	Pre-bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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 Cost	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	
COMPLETED PROCUREMENT ACTIVITIES																														
10021103170000	1000046 CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road's Leading to Major Strategic Public Buildings / Facilities, Contribution of Road, Barangay Mangrove North, Lumbani, Quezon	QJEDON 6	No	Competitive Bidding	18/07/2021	07/01/2021	14/01/2021	28/01/2021	18/01/2021	01/02/2021	04/01/2021	04/01/2021	04/01/2021	11/01/2021	15/01/2021		Government of the Philippines (current year's budget)	4,950,000											Completed	
																	Government of the Philippines (current year's budget)	4,950,000										Failed under Section 41 (3)		
																	Government of the Philippines (current year's budget)	9,000,000										Failed under Section 41 (3)		
																	Government of the Philippines (current year's budget)	19,000,000										Completed		
																	Government of the Philippines (current year's budget)	19,000,000										Completed		
10021103170000	1000045 CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings / Facilities to support local servers, contribution and improvement of 4 Access Public Market, Brgy. Bulatan, San Antonio, Quezon	QJEDON 6	No	Competitive Bidding	13/01/2021	11/01/2021	09/01/2021	12/01/2021	12/01/2021	12/01/2021	19/01/2021	12/01/2021	12/01/2021	19/01/2021	19/01/2021		Government of the Philippines (current year's budget)	13,800,000											Completed	
																	Government of the Philippines (current year's budget)	13,800,000										Completed		
10021103170000	1000046 CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings / Facilities to support local servers, contribution and improvement of 4 Access Public Market, Brgy. Bulatan, San Antonio, Quezon	QJEDON 6	No	Competitive Bidding	N/A	01/08/2021	08/08/2021	11/08/2021	12/08/2021	08/01/2021	01/01/2021	01/01/2021	01/01/2021	15/01/2021	15/01/2021		Government of the Philippines (current year's budget)	4,950,000											Completed	
																	Government of the Philippines (current year's budget)	4,950,000										Completed		
10021103170000	1000047 CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road's Leading to Major Strategic Public Buildings / Facilities, Contribution of Road, Barangay Mangrove North, Lumbani, Quezon	QJEDON 6	No	Competitive Bidding	N/A	18/06/2021	11/06/2021	04/01/2021	04/01/2021	07/01/2021	07/01/2021	07/01/2021	07/01/2021	15/01/2021	15/01/2021		Government of the Philippines (current year's budget)	4,950,000											Completed	
																	Government of the Philippines (current year's budget)	4,950,000										Completed		
10021103170000	1000046 CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings / Facilities to support local servers, contribution and improvement of 4 Access Public Market, Brgy. Bulatan, San Antonio, Quezon	QJEDON 6	No	Competitive Bidding	N/A	18/06/2021	11/06/2021	04/01/2021	04/01/2021	07/01/2021	07/01/2021	07/01/2021	07/01/2021	15/01/2021	15/01/2021		Government of the Philippines (current year's budget)	4,950,000											Completed	
																	Government of the Philippines (current year's budget)	4,950,000										Completed		
10021103170000	1000045 CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings / Facilities to support local servers, contribution and improvement of 4 Access Public Market, Brgy. Bulatan, San Antonio, Quezon	QJEDON 6	No	Competitive Bidding	N/A	06/07/2021	11/07/2021	15/07/2021	15/07/2021	15/07/2021	15/07/2021	15/07/2021	15/07/2021	15/07/2021	15/07/2021		Government of the Philippines (current year's budget)	2,315,399.18											Completed	
																	Government of the Philippines (current year's budget)	2,315,399.18										Completed		
10021103170000	1000046 CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings / Facilities to support local servers, contribution and improvement of 4 Access Public Market, Brgy. Bulatan, San Antonio, Quezon	QJEDON 6	No	Competitive Bidding	18/06/2021	11/06/2021	04/01/2021	04/01/2021	07/01/2021	07/01/2021	07/01/2021	07/01/2021	07/01/2021	15/01/2021	15/01/2021		Government of the Philippines (current year's budget)	12,340,000											Completed	
																	Government of the Philippines (current year's budget)	12,340,000										Completed		
10021103170000	1000045 CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings / Facilities to support local servers, contribution and improvement of 4 Access Public Market, Brgy. Bulatan, San Antonio, Quezon	QJEDON 6	No	Competitive Bidding	18/06/2021	11/06/2021	04/01/2021	04/01/2021	07/01/2021	07/01/2021	07/01/2021	07/01/2021	07/01/2021	15/01/2021	15/01/2021		Government of the Philippines (current year's budget)	9,950,000											Completed	
																	Government of the Philippines (current year's budget)	9,950,000										Completed		
10021103170000	1000046 CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings / Facilities to support local servers, contribution and improvement of 4 Access Public Market, Brgy. Bulatan, San Antonio, Quezon	QJEDON 6	No	Competitive Bidding	18/06/2021	11/06/2021	04/01/2021	04/01/2021	07/01/2021	07/01/2021	07/01/2021	07/01/2021	07/01/2021	15/01/2021	15/01/2021		Government of the Philippines (current year's budget)	9,950,000											Completed	
																	Government of the Philippines (current year's budget)	9,950,000										Completed		
10021103170000	1000045 CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings / Facilities to support local servers, contribution and improvement of 4 Access Public Market, Brgy. Bulatan, San Antonio, Quezon	QJEDON 6	No	Competitive Bidding	18/06/2021	11/06/2021	04/01/2021	04/01/2021	07/01/2021	07/01/2021	07/01/2021	07/01/2021	07/01/2021	15/01/2021	15/01/2021		Government of the Philippines (current year's budget)	11,840,000											Completed	
																	Government of the Philippines (current year's budget)	11,840,000										Completed		
10021103170000	1000046 CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings / Facilities to support local servers, contribution and improvement of 4 Access Public Market, Brgy. Bulatan, San Antonio, Quezon	QJEDON 6	No	Competitive Bidding	N/A	01/08/2021	08/08/2021	11/08/2021	12/08/2021	08/01/2021	01/01/2021	01/01/2021	01/01/2021	15/01/2021	15/01/2021		Government of the Philippines (current year's budget)	2,391,000											Completed	
																	Government of the Philippines (current year's budget)	2,391,000										Completed		
10021103170000	1000046 CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings / Facilities to support local servers, contribution and improvement of 4 Access Public Market, Brgy. Bulatan, San Antonio, Quezon	QJEDON 6	No	Competitive Bidding	N/A	18/06/2021	11/06/2021	04/01/2021	04/01/2021	07/01/2021	07/01/2021	07/01/2021	07/01/2021	15/01/2021	15/01/2021		Government of the Philippines (current year's budget)	4,950,000											Completed	
																	Government of the Philippines (current year's budget)	4,950,000										Completed		
10021103170000	1000045 CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings / Facilities to support local servers, contribution and improvement of 4 Access Public Market, Brgy. Bulatan, San Antonio, Quezon	QJEDON 6	No	Competitive Bidding	11/08/2021	18/08/2021	15/08/2021	22/08/2021	22/08/2021	22/08/2021	22/08/2021	22/08/2021	22/08/2021	22/08/2021	22/08/2021		Government of the Philippines (current year's budget)	11,840,000											Completed	
																	Government of the Philippines (current year's budget)	11,840,000										Completed		
10021103170000	1000046 CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings / Facilities to support local servers, contribution and improvement of 4 Access Public Market, Brgy. Bulatan, San Antonio, Quezon	QJEDON 6	No	Competitive Bidding	11/08/2021	18/08/2021	15/08/2021	22/08/2021	22/08/2021	22/08/2021	22/08/2021	22/08/2021	22/08/2021	22/08/2021	22/08/2021		Government of the Philippines (current year's budget)	9,950,000											Completed	
																	Government of the Philippines (current year's budget)	9,950,000										Completed		
10021103170000	1000045 CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings / Facilities to support local servers, contribution and improvement of 4 Access Public Market, Brgy. Bulatan, San Antonio, Quezon	QJEDON 6	No	Competitive Bidding	11/08/2021	18/08/2021	15/08/2021	22/08/2021	22/08/2021	22/08/2021	22/08/2021	22/08/2021	22/08/2021	22/08/2021	22/08/2021		Government of the Philippines (current year's budget)	12,320,474.25											Completed	
																	Government of the Philippines (current year's budget)	12,320,474.25										Completed		
10021103170000	1000046 CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings / Facilities to support local servers, contribution and improvement of 4 Access Public Market, Brgy. Bulatan, San Antonio, Quezon	QJEDON 6	No	Competitive Bidding	11/08/2021	18/08/2021	15/08/2021	22/08/2021	22/08/2021	22/08/2021	22/08/2021	22/08/2021	22/08/2021	22/08/2021	22/08/2021		Government of the Philippines (current year's budget)	12,320,474.25											Completed	
																	Government of the Philippines (current year's budget)	12,320,474.25										Completed		
10021103170000	1000045 CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings / Facilities to support local servers, contribution and improvement of 4 Access Public Market, Brgy. Bulatan, San Antonio, Quezon	QJEDON 6	No	Competitive Bidding	11/08/2021	18/08/2021	15/08/2021	22/08/2021	22/08/2021	22/08/2021	22/08/2021	22/08/2021	22/08/2021	22/08/2021	22/08/2021		Government of the Philippines (current year's budget)	12,320,474.25											Completed	
																	Government of the Philippines (current year's budget)	12,320,474.25										Completed		
10021103170000	1000046 CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings / Facilities to support local servers, contribution and improvement of 4 Access Public Market, Brgy. Bulatan, San Antonio, Quezon	QJEDON 6	No	Competitive Bidding	N/A	18/08/2021	15/08/2021	22/08/2021	22/08/2021	22/08/2021	22/08/2021	22/08/2021	22/08/2021	22/08/2021	22/08/2021		Government of the Philippines (current year's budget)	4,950,000											Completed	
																	Government of the Philippines (current year's budget)	4,950,000										Completed		
10021103170000	1000045 CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings / Facilities to support local servers, contribution and improvement of 4 Access Public Market, Brgy. Bulatan, San Antonio, Quezon	QJEDON 6	No	Competitive Bidding	01/09/2021	08/09/2021	13/09/2021	22/09/2021	22/09/2021	22/09/2021	22/09/2021	22/09/2021	22/09/2021	22/09/2021	22/09/2021		Government of the Philippines (current year's budget)	9,900,000											Completed	
																	Government of the Philippines (current year's budget)	9,900,000										Completed		
10021103170000	1000046 CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings / Facilities to support local servers, contribution and improvement of 4 Access Public Market, Brgy. Bulatan, San Antonio, Quezon	QJEDON 6	No	Competitive Bidding	01/09/2021	08/09/2021	13/09/2021	22/09/2021	22/09/2021	22/09/2021	22/09/2021	22/09/2021	22/09/2021	22/09/2021	22/09/2021		Government of the Philippines (current year's budget)	49,000,000.00											Completed	
																	Government of the Philippines (current year's budget)	49,000,000.00										Completed		
10021103170000	1000045 CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings / Facilities to support local servers, contribution and improvement of 4 Access Public Market, Brgy. Bulatan, San Antonio, Quezon	QJEDON 6	No	Competitive Bidding	01/09/2021	08/09/2021	13/09/2021	22/09/2021	22/09/2021	22/09/2021	22/09/2021	22/09/2021	22/09/2021	22/09/2021	22/09/2021		Government of the Philippines (current year's budget)	35,775,000.00											Failed under Section 41 (3)	
																	Government of the Philippines (current year's budget)	35,775,000.00										Failed under Section 41 (3)		
10021103170000	1000046 CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings / Facilities to support local servers, contribution and improvement of 4 Access Public Market, Brgy. Bulatan, San Antonio, Quezon	QJEDON 6	No	Competitive Bidding	01/09/2021	08/09/2021	13/09/2021	22/09/2021	22/09/2021	22/09/2021	22/09/2021	22/09/2021	22/09/2021	22/09/2021	22/09/2021		Government of the Philippines (current year's budget)	15,600,000.00											Completed	
																	Government of the Philippines (current year's budget)	15,600,000.00										Completed		
10021103170000	1000045 CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings / Facilities to support local servers, contribution and improvement of 4 Access Public Market, Brgy. Bulatan, San Antonio, Quezon	QJEDON 6	No	Competitive Bidding	01/09/2021	08/09/2021	13/09/2021	22/09/2021	22/09/2021	22/09/2021	22/09/2021	22/09/2021	22/09/2021	22/09/2021	22/09/2021		Government of the Philippines (current year's budget)	1,822,000.00											Completed	
																	Government of the Philippines (current year's budget)	1,822,000.00										Completed		
10021103170000	1000046 CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings / Facilities to support local servers, contribution and improvement of 4 Access Public Market, Brgy. Bulatan, San Antonio, Quezon	QJ																												

DPWH - QUEZON II DEO

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Adt/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)				
4090000000000000	21000113 CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Sustainable Infrastructure Projects: Alleviating Gaps (DAPAG), Access Roads and/or Inter-bridges from the National Road's leading to Mayor's Village, Public Buildings & others, Construction of Road, Side Lanes, Bridge, Repairs to Bridge, Bridges, Sidewalk, Curbside	20K20N 1	No	Competitive Bidding	10.10.2021	17.10.2021	20.10.2021	18.11.2021	16.11.2021	16.11.2021	12/17/10/2021	18.11.2021	19.11.2021	20.12.2021	16.12.2021	Government of the Philippines (current year's budget)	9,610,000.00			9,611,375.00			PCA, PCEI, Quizon Chapter & State Auditor	09/20/2021/2021	09/23/2021/2021	09/21/2021/2021	09/15/2021/2021	09/17/2021/2021	Completed							
4090000000000000	21000113 CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Sustainable Infrastructure Projects: Alleviating Gaps (DAPAG), Access Roads and/or Inter-bridges from the National Road's leading to Mayor's Village, Public Buildings & others, Construction of Road, Bridge, Minor Repairs, Curbside, Sidewalk	18K20N 1	No	Competitive Bidding	20.10.2021	17.10.2021	20.10.2021	16.02.2021	16.02.2021	16.11.2021	13/17/10/2021	18.11.2021	19.11.2021	20.12.2021	16.12.2021	Government of the Philippines (current year's budget)	9,610,000.00			9,612,260.00			PCA, PCEI, Quizon Chapter & State Auditor	09/20/2021/2021	09/23/2021/2021	09/21/2021/2021	09/15/2021/2021	09/17/2021/2021	Completed							
4090000000000000	21000124 -001: Ensure Safe and Reliable National Road System, Asset Preservation Program (Investment Maintenance & Ferryway Roads, Rehabilitation (Full/Partial) and improvement (Full/Partial) Road, Highway and Bridge, Longspan, Trestle, Viaduct, Station Project) &	00K20N 1	No	Competitive Bidding	18.10.2021	11.10.2021	07.11.2021	11.11.2021	11.11.2021	10.11.2021	11/11/10/2021	12.11.2021	13.12.2021	20.12.2021	16.12.2021	Government of the Philippines (current year's budget)	18,250,000.00			20,082,045.00			PCA, PCEI, Quizon Chapter & State Auditor	09/20/2021/2021	09/23/2021/2021	09/21/2021/2021	09/15/2021/2021	09/17/2021/2021	Completed							
4090000000000000	21000171 CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Sustainable Infrastructure Projects: Alleviating Gaps (DAPAG), Access Roads and/or Inter-bridges from the National Road's leading to Mayor's Village, Public Buildings & others, Construction of Road, Bridge, Mangroves/Bamboo, Lanes, Curbside	10K20N 1	No	Competitive Bidding	24.10.2021	11.10.2021	09.11.2021	11.11.2021	11.11.2021	11.11.2021	11/11/10/2021	04.12.2021	09.12.2021	11.12.2021	11.12.2021	Government of the Philippines (current year's budget)	9,610,000.00			9,613,668.42			PCA, PCEI, Quizon Chapter & State Auditor	09/20/2021/2021	09/23/2021/2021	09/21/2021/2021	09/15/2021/2021	09/17/2021/2021	Completed							
4090000000000000	21000175 CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Sustainable Infrastructure Projects: Alleviating Gaps (DAPAG), Access Roads and/or Inter-bridges from the National Road's leading to Mayor's Village, Public Buildings & others, Construction of Road, Side Lanes, Bridge, Repairs to Bridge, Bridges, Sidewalk, Curbside	21K20N 1	No	Competitive Bidding	18.10.2021	11.10.2021	07.11.2021	11.11.2021	11.11.2021	11.11.2021	11/11/10/2021	04.12.2021	09.12.2021	11.12.2021	11.12.2021	Government of the Philippines (current year's budget)	9,610,000.00			9,617,259.86			PCA, PCEI, Quizon Chapter & State Auditor	09/20/2021/2021	09/23/2021/2021	09/21/2021/2021	09/15/2021/2021	09/17/2021/2021	Completed							
4090000000000000	21000177 -001: Ensure Safe and Reliable National Road System, Asset Preservation Program (Investment Maintenance & Ferryway Roads, Rehabilitation (Full/Partial) and improvement (Full/Partial) Road, Highway and Bridge, Longspan, Trestle, Viaduct, Station Project) &	10K20N 1	No	Competitive Bidding	24.10.2021	11.10.2021	07.11.2021	11.11.2021	11.11.2021	11.11.2021	11/11/10/2021	04.12.2021	09.12.2021	11.12.2021	11.12.2021	Government of the Philippines (current year's budget)	18,250,000.00			20,081,257.10			PCA, PCEI, Quizon Chapter & State Auditor	09/20/2021/2021	09/23/2021/2021	09/21/2021/2021	09/15/2021/2021	09/17/2021/2021	Completed							
4090000000000000	21000178 CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Sustainable Infrastructure Projects: Alleviating Gaps (DAPAG), Access Roads and/or Inter-bridges from the National Road's leading to Mayor's Village, Public Buildings & others, Construction of Road, Bridge, Mangroves/Bamboo, Lanes, Curbside	20K20N 1	No	Competitive Bidding	15.10.2021	08.11.2021	13.11.2021	18.11.2021	18.11.2021	18.11.2021	11/10/2021/10/2021	12.11.2021	13.12.2021	20.12.2021	16.12.2021	Government of the Philippines (current year's budget)	9,610,000.00			9,615,762.94			PCA, PCEI, Quizon Chapter & State Auditor	09/20/2021/2021	09/23/2021/2021	09/21/2021/2021	09/15/2021/2021	09/17/2021/2021	Completed							
4090000000000000	21000175 CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Sustainable Infrastructure Projects: Alleviating Gaps (DAPAG), Access Roads and/or Inter-bridges from the National Road's leading to Mayor's Village, Public Buildings & others, Construction of Road, Side Lanes, Bridge, Repairs to Bridge, Bridges, Sidewalk, Curbside	20K20N 1	No	Competitive Bidding	N/A	08.11.2021	11.11.2021	18.11.2021	18.11.2021	18.11.2021	11/10/2021/10/2021	12.11.2021	13.12.2021	20.12.2021	16.12.2021	Government of the Philippines (current year's budget)	4,801,000.00			4,796,287.10			PCA, PCEI, Quizon Chapter & State Auditor	09/20/2021/2021	09/23/2021/2021	09/21/2021/2021	09/15/2021/2021	09/17/2021/2021	Completed							
1001010100000000	21000180 CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Sustainable Infrastructure Projects: Alleviating Gaps (DAPAG), Access Roads and/or Inter-bridges from the National Road's leading to Mayor's Village, Public Buildings & others, Construction of Road, Side Lanes, Bridge, Repairs to Bridge, Bridges, Sidewalk, Curbside	20K20N 1	No	Competitive Bidding	30.11.2021	14.11.2021	17.11.2021	05.12.2021	05.12.2021	05.12.2021	11/10/2021/10/2021	11.12.2021	10.01.1900	06.01.1900	04.01.1900	Government of the Philippines (current year's budget)	13,775,000.00			12,937,380.00			PCA, PCEI, Quizon Chapter & State Auditor	14/21/2021/2021	16/10/2021/2021	14/21/2021/2021	14/21/2021/2021	15/10/2021/2021	Completed							
4090000000000000	21000181 CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Sustainable Infrastructure Projects: Alleviating Gaps (DAPAG), Access Roads and/or Inter-bridges from the National Road's leading to Mayor's Village, Public Buildings & others, Construction of Road, Bridge, Mangroves/Bamboo, Lanes, Curbside	00K20N 1	No	Competitive Bidding	11.11.2021	20.11.2021	10.12.2021	14.12.2021	12.12.2021	12.12.2021	11/07/10/2021	14.12.2021	20.01.1900	06.01.1900	05.01.1900	Government of the Philippines (current year's budget)	9,610,000.00			9,609,915.00			CAW, PCA, & State Auditor	10.13.2021/2021	10.13.2021/2021	10.13.2021/2021	10.13.2021/2021	10.13.2021/2021	Completed							
Total Allocated Budget of Procurement Activities																	192,134,000.00	0.00	0.00																	
Total Contract Price of Procurement Activities Conducted																	379,736,362.76	0.00	0.00																	
Total Savings (Total Allocated Budget - Total Contract Price)																	19,642,347.03																			

[illegible]

INFRASTRUCTURE

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ad/Part of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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
	2400000 - 001: Ensure Safe and Reliable National Road System. Asset Preservation Program - Preventive Maintenance - Secondary Roads, Quizon-Batangas Rd - 40104 + 500 + 08103 + 318	QUEZON II	Yes	Competitive Bidding	31-10-2023	08-11-2023	15-11-2023	28-11-2023	28-11-2023	11/29/2023 to 12/05/2023	12/04-07/2023	11-12-2023					Government of the Philippines (current year's budget)	10,977,619						COW, PCA, PCE (Quizon Chapter & State Auditor)	09-16/12/2023	09-18/12/2023	09-19/12/2023	09-18/12/2023	09-18/12/2023		Ongoing Procurement Process
	2400001 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road's leading to Major/Strategic Public Buildings/ Facilities. Construction of Road, Barangay Magaysay, San Antonio, Quizon.	QUEZON II	Yes	Competitive Bidding	N/A	08-11-2023	15-11-2023	28-11-2023	28-11-2023	11/29/2023 to 12/05/2023	12/04-07/2023	11-12-2023					Government of the Philippines (current year's budget)	4,350,000						COW, PCA, PCE (Quizon Chapter & State Auditor)	09-16/12/2023	09-18/12/2023	09-19/12/2023	09-18/12/2023	09-18/12/2023		Ongoing Procurement Process
	2400002 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Public Water Supply System. Construction of Water Supply System Level II, Barangay Del Valle, San Antonio, Quizon.	QUEZON II	Yes	Competitive Bidding	N/A	08-11-2023	15-11-2023	28-11-2023	28-11-2023	11/29/2023 to 12/05/2023	12/04-07/2023	11-12-2023					Government of the Philippines (current year's budget)	4,350,000						COW, PCA, PCE (Quizon Chapter & State Auditor)	09-16/12/2023	09-18/12/2023	09-19/12/2023	09-18/12/2023	09-18/12/2023		Ongoing Procurement Process
	2400003 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Public Water Supply System. Construction of Water Supply System Level II, Barangay Sampaag, San Antonio, Quizon.	QUEZON II	Yes	Competitive Bidding	N/A	08-11-2023	15-11-2023		30-01-2000	11/29/2023 to 12/05/2023	12/04-07/2023	11-12-2023					Government of the Philippines (current year's budget)	4,350,000						COW, PCA, PCE (Quizon Chapter & State Auditor)	09-16/12/2023	09-18/12/2023	09-19/12/2023	09-18/12/2023	09-18/12/2023		Ongoing Procurement Process
	2400004 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11219. Installation of Road Safety Devices along Tiang Supala Rd - 40094 + 40011 (Luzon) - Lucena, Quizon.	QUEZON II	Yes	Competitive Bidding	N/A	10-11-2023	17-11-2023	29-11-2023	29-11-2023	11/30/2023 to 12/06/2023	12/05-07/2023	11-12-2023					Government of the Philippines (current year's budget)	940,000						COW, PCA, PCE (Quizon Chapter & State Auditor)	10-16/12/2023	10-16/12/2023	10-16/12/2023	10-16/12/2023	10-16/12/2023		Ongoing Procurement Process
	2400005 - 001: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Dumacasa River Flood Control (Package 2), Lucena City, Quizon.	QUEZON II	Yes	Competitive Bidding	09-11-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	11/30/2023 to 12/06/2023	12/05-12/2023	18-12-2023					Government of the Philippines (current year's budget)	16,500,000						COW, PCA, PCE (Quizon Chapter & State Auditor)	10-16/12/2023	10-16/12/2023	10-16/12/2023	10-16/12/2023	10-16/12/2023		Ongoing Procurement Process
	2400006 - 002: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Iyam River Flood Control (Package 2), Lucena City, Quizon.	QUEZON II	Yes	Competitive Bidding	09-11-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	11/30/2023 to 12/06/2023	12/05-12/2023	18-12-2023					Government of the Philippines (current year's budget)	79,130,000						COW, PCA, PCE (Quizon Chapter & State Auditor)	10-16/12/2023	10-16/12/2023	10-16/12/2023	10-16/12/2023	10-16/12/2023		Ongoing Procurement Process
	2400007 - 002: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Iyam River Flood Control (Package 3), Lucena City, Quizon.	QUEZON II	Yes	Competitive Bidding	09-11-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	11/30/2023 to 12/06/2023	12/05-12/2023	18-12-2023					Government of the Philippines (current year's budget)	79,130,000						COW, PCA, PCE (Quizon Chapter & State Auditor)	10-16/12/2023	10-16/12/2023	10-16/12/2023	10-16/12/2023	10-16/12/2023		Ongoing Procurement Process
	2400008 - 001: Ensure Safe and Reliable National Road System. Bridge Program - Retrofitting/ Strengthening of Permanent Bridges, Gungahin Br. - 00284712) along Lucena-Sabatillas Port Rd.	QUEZON II	Yes	Competitive Bidding	N/A	10-11-2023	17-11-2023	29-11-2023	29-11-2023	11/30/2023 to 12/06/2023	12/05-07/2023	11-12-2023					Government of the Philippines (current year's budget)	1,000,000						COW, PCA, PCE (Quizon Chapter & State Auditor)	10-16/12/2023	10-16/12/2023	10-16/12/2023	10-16/12/2023	10-16/12/2023		Ongoing Procurement Process
	2400009 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road's leading to Major/Strategic Public Buildings/ Facilities. Construction of Road, Barangay Concepcion 1, Sampaag, Quizon.	QUEZON II	Yes	Competitive Bidding	N/A	14-11-2023	22-11-2023	05-12-2023	05-12-2023	06-12-2023	12/09-12/2023	12-12-2023					Government of the Philippines (current year's budget)	4,350,000						COW, PCA, PCE (Quizon Chapter & State Auditor)	11-11/12/2023	11-11/12/2023	11-11/12/2023	11-11/12/2023	11-11/12/2023		Ongoing Procurement Process
	2400010 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road's leading to Major/Strategic Public Buildings/ Facilities. Construction of Road, Barangay Ilayang Taim, Lucena City, Quizon Province.	QUEZON II	Yes	Competitive Bidding	N/A	14-11-2023	22-11-2023	05-12-2023	05-12-2023	06-12-2023	12/09-12/2023	12-12-2023					Government of the Philippines (current year's budget)	4,350,000						COW, PCA, PCE (Quizon Chapter & State Auditor)	11-11/12/2023	11-11/12/2023	11-11/12/2023	11-11/12/2023	11-11/12/2023		Ongoing Procurement Process
	2400011 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Phase 2, Barangay Pahinga Norte, Candalaria, Quizon.	QUEZON II	Yes	Competitive Bidding	07-11-2023	14-11-2023	22-11-2023	05-12-2023	05-12-2023	06-12-2023	12/09-12/2023	12-12-2023					Government of the Philippines (current year's budget)	28,700,000						COW, PCA, PCE (Quizon Chapter & State Auditor)	11-11/12/2023	11-11/12/2023	11-11/12/2023	11-11/12/2023	11-11/12/2023		Ongoing Procurement Process
	2400012 - 001: Ensure Safe and Reliable National Road System. Asset Preservation Program - Preventive Maintenance - Secondary Roads, Tiang Bypass Rd - 40094 + 40381 - 00084 + 132	QUEZON II	Yes	Competitive Bidding	07-11-2023	14-11-2023	22-11-2023	05-12-2023	05-12-2023	06-12-2023	12/09-12/2023	12-12-2023					Government of the Philippines (current year's budget)	19,676,440						COW, PCA, PCE (Quizon Chapter & State Auditor)	11-11/12/2023	11-11/12/2023	11-11/12/2023	11-11/12/2023	11-11/12/2023		Ongoing Procurement Process
	2400013 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road's leading to Major/Strategic Public Buildings/ Facilities. Construction of Road, Barangay Buenavista West, Candalaria, Quizon.	QUEZON II	Yes	Competitive Bidding	N/A	17-11-2023	24-11-2023	06-12-2023	06-12-2023	07-12-2023	12/11-12/2023	11-12-2023					Government of the Philippines (current year's budget)	4,350,000						COW, PCA, PCE (Quizon Chapter & State Auditor)	11/01-11/01/2023	11/01-11/01/2023	11/01-11/01/2023	11/01-11/01/2023	11/01-11/01/2023		Ongoing Procurement Process
	2400014 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road's leading to Major/Strategic Public Buildings/ Facilities. Construction of Road, Immaculate Concepcion, Barangay Isabang, Lucena City, Quizon.	QUEZON II	Yes	Competitive Bidding	N/A	17-11-2023	24-11-2023	06-12-2023	06-12-2023	07-12-2023	12/11-12/2023	11-12-2023					Government of the Philippines (current year's budget)	4,350,000						COW, PCA, PCE (Quizon Chapter & State Auditor)	11/01-11/01/2023	11/01-11/01/2023	11/01-11/01/2023	11/01-11/01/2023	11/01-11/01/2023		Ongoing Procurement Process
	2400015 - 001: Ensure Safe and Reliable National Road System. Network Development Program - Construction of Missing Link/ New Roads, Quizon Eco - Tourism - Sampaag - Candalaria - Tiang - San Antonio Road, Construction of Calayan Bridge, Quizon.	QUEZON II	Yes	Competitive Bidding	05-11-2023	17-11-2023	24-11-2023	06-12-2023	06-12-2023	07-12-2023	12/11-12/2023	11-12-2023					Government of the Philippines (current year's budget)	54,040,000						COW, PCA, PCE (Quizon Chapter & State Auditor)	11/01-11/01/2023	11/01-11/01/2023	11/01-11/01/2023	11/01-11/01/2023	11/01-11/01/2023		Ongoing Procurement Process
	2400016 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building, Barangay Bulakin, Tiang, Quizon Province.	QUEZON II	Yes	Competitive Bidding	N/A	10-11-2023	10-11-2023	12-12-2023	12-12-2023	11-12-2023	12/11-12/2023	18-12-2023					Government of the Philippines (current year's budget)	2,475,000						COW, PCA, PCE (Quizon Chapter & State Auditor)	11/01-11/01/2023	11/01-11/01/2023	11/01-11/01/2023	11/01-11/01/2023	11/01-11/01/2023		Ongoing Procurement Process
	2400017 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (Evacuation Center), Barangay Manggang Tulo-tulo, Sampaag, Quizon Province.	QUEZON II	Yes	Competitive Bidding	10-11-2023	20-11-2023	30-11-2023	12-12-2023	12-12-2023	11-12-2023	12/11-12/2023	18-12-2023					Government of the Philippines (current year's budget)	7,625,000						COW, PCA, PCE (Quizon Chapter & State Auditor)	11/01-11/01/2023	11/01-11/01/2023	11/01-11/01/2023	11/01-11/01/2023	11/01-11/01/2023		Ongoing Procurement Process

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adt/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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
	2400028 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building (Evacuation Center), Barangay Mayababo, Candiana, Quezon Province	QUEZON I	Yes	Competitive Bidding	N/A	20-11-2023	30-11-2023	12-12-2023	12-12-2023	13-12-2023	12/14-13/2023	18-12-2023					Government of the Philippines (current year's budget)	2,475,000				CCW, PCA, PRC, Quezon Chapter & State Auditor	15/01-16/01/2023	15/01-15/01/2023	11/21-12/01/2023	15/01-16/01/2023	15/01-16/01/2023		Ongoing Procurement Process	
	2400029 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Public Water Supply System, Construction of Water Supply System Level II, Government Complex, Barangay Bulaon II, Tiaong, Quezon	QUEZON II	Yes	Competitive Bidding	N/A	20-11-2023	30-11-2023	12-12-2023	12-12-2023	13-12-2023	12/14-13/2023	18-12-2023					Government of the Philippines (current year's budget)	4,950,000				CCW, PCA, PRC, Quezon Chapter & State Auditor	15/01-16/01/2023	15/01-15/01/2023	11/21-12/01/2023	15/01-16/01/2023	15/01-16/01/2023		Ongoing Procurement Process	
	2400030 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Public Water Supply System, Construction of Water Supply System Level II, Barangay Maligaya, Dolores, Quezon	QUEZON II	Yes	Competitive Bidding	N/A	20-11-2023	30-11-2023	12-12-2023	12-12-2023	13-12-2023	12/14-13/2023	18-12-2023					Government of the Philippines (current year's budget)	4,350,000				CCW, PCA, PRC, Quezon Chapter & State Auditor	15/01-16/01/2023	15/01-15/01/2023	11/21-12/01/2023	15/01-16/01/2023	15/01-16/01/2023		Ongoing Procurement Process	
	2400031 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road's leading to Major/ Strategic Public Buildings/ Facilities, Construction of Bridge, Barangay Tansil, Tiaong, Quezon	QUEZON II	Yes	Competitive Bidding	N/A	21-11-2023	30-11-2023	12-12-2023	12-12-2023	13-12-2023	12/14-13/2023	18-12-2023					Government of the Philippines (current year's budget)	4,950,000				CCW, PCA, & State Auditor	18-12/12/2023	18-12/12/2023	18-12/12/2023	18-12/12/2023	18-12/12/2023		Ongoing Procurement Process	
	2400032 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building (Evacuation Center), Barangay Sta Catalina Sur, Candiana, Quezon Province	QUEZON I	Yes	Competitive Bidding	N/A	21-11-2023	30-11-2023	12-12-2023	12-12-2023	13-12-2023	12/14-13/2023	18-12-2023					Government of the Philippines (current year's budget)	2,475,000				CCW, PCA, & State Auditor	18-12/12/2023	18-12/12/2023	18-12/12/2023	18-12/12/2023	18-12/12/2023		Ongoing Procurement Process	
	2400033 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (Evacuation Center), Barangay Lalig, Tiaong, Quezon	QUEZON II	Yes	Competitive Bidding	14-11-2023	21-11-2023	30-11-2023	12-12-2023	12-12-2023	13-12-2023	12/14-13/2023	18-12-2023					Government of the Philippines (current year's budget)	7,425,000				CCW, PCA, & State Auditor	18-12/12/2023	18-12/12/2023	18-12/12/2023	18-12/12/2023	18-12/12/2023		Ongoing Procurement Process	
	2400034 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road's leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road, Barangay Gulung-guling, Lucena City, Quezon Province	QUEZON II	Yes	Competitive Bidding	14-11-2023	21-11-2023	30-11-2023	12-12-2023	12-12-2023	13-12-2023	12/14-13/2023	18-12-2023					Government of the Philippines (current year's budget)	9,300,000				CCW, PCA, & State Auditor	18-12/12/2023	18-12/12/2023	18-12/12/2023	18-12/12/2023	18-12/12/2023		Ongoing Procurement Process	
	2400035 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (Evacuation Center), Barangay Manggaling Bantay, Sakyay, Quezon	QUEZON I	Yes	Competitive Bidding	14-11-2023	21-11-2023	30-11-2023	12-12-2023	12-12-2023	13-12-2023	12/14-13/2023	18-12-2023					Government of the Philippines (current year's budget)	7,425,000				CCW, PCA, & State Auditor	18-12/12/2023	18-12/12/2023	18-12/12/2023	18-12/12/2023	18-12/12/2023		Ongoing Procurement Process	
	2400036 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road's leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road, Barangay Concepcion Pangbakuran, Saraya, Quezon Province	QUEZON I	Yes	Competitive Bidding	14-11-2023	21-11-2023	30-11-2023	12-12-2023	12-12-2023	13-12-2023	12/14-13/2023	18-12-2023					Government of the Philippines (current year's budget)	9,300,000				CCW, PCA, & State Auditor	18-12/12/2023	18-12/12/2023	18-12/12/2023	18-12/12/2023	18-12/12/2023		Ongoing Procurement Process	
	2400037 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building (Evacuation Center), Barangay Lalig, Tiaong, Quezon Province	QUEZON II	Yes	Competitive Bidding	N/A	22-11-2023	01-12-2023	13-12-2023	13-12-2023	14-12-2023	12/15-16/2023	19-12-2023					Government of the Philippines (current year's budget)	2,475,000				CCW, PCA, & State Auditor	18-12/12/2023	18-12/12/2023	18-12/12/2023	18-12/12/2023	18-12/12/2023		Ongoing Procurement Process	
	2400038 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (Evacuation Center), Barangay Manggaling II, Sakyay, Quezon	QUEZON II	Yes	Competitive Bidding	15-11-2023	22-11-2023	01-12-2023	13-12-2023	13-12-2023	14-12-2023	12/15-16/2023	19-12-2023					Government of the Philippines (current year's budget)	7,425,000				CCW, PCA, & State Auditor	18-12/12/2023	18-12/12/2023	18-12/12/2023	18-12/12/2023	18-12/12/2023		Ongoing Procurement Process	
	2400039 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Flood Mitigation Structures (protecting Major/ Strategic Public Buildings/ Facilities, Construction of Flood Control (Riprap), KMNAI, Barangay Canurang Mayo, Lucena City, Quezon	QUEZON II	Yes	Competitive Bidding	N/A	22-11-2023	01-12-2023	13-12-2023	13-12-2023	14-12-2023	12/15-16/2023	19-12-2023					Government of the Philippines (current year's budget)	4,950,000				CCW, PCA, & State Auditor	18-12/12/2023	18-12/12/2023	18-12/12/2023	18-12/12/2023	18-12/12/2023		Ongoing Procurement Process	
	2400040 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road's leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road, Barangay Bula, Tiaong, Quezon	QUEZON II	Yes	Competitive Bidding	15-11-2023	22-11-2023	01-12-2023	13-12-2023	13-12-2023	14-12-2023	12/15-16/2023	19-12-2023					Government of the Philippines (current year's budget)	11,880,000				CCW, PCA, & State Auditor	18-12/12/2023	18-12/12/2023	18-12/12/2023	18-12/12/2023	18-12/12/2023		Ongoing Procurement Process	
	2400041 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road's leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road, Barangay Manggaling Kilos, Saraya, Quezon	QUEZON II	Yes	Competitive Bidding	N/A	22-11-2023	01-12-2023	13-12-2023	13-12-2023	14-12-2023	12/15-16/2023	19-12-2023					Government of the Philippines (current year's budget)	4,950,000				CCW, PCA, & State Auditor	18-12/12/2023	18-12/12/2023	18-12/12/2023	18-12/12/2023	18-12/12/2023		Ongoing Procurement Process	
	2400042 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road's leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road, Barangay Masakpet IV, Lucena City, Quezon	QUEZON I	Yes	Competitive Bidding	N/A	22-11-2023	01-12-2023	13-12-2023	13-12-2023	14-12-2023	12/15-16/2023	19-12-2023					Government of the Philippines (current year's budget)	4,950,000				CCW, PCA, & State Auditor	18-12/12/2023	18-12/12/2023	18-12/12/2023	18-12/12/2023	18-12/12/2023		Ongoing Procurement Process	
	2400043 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road's connecting to Indigenous People (IP) Communities, Construction of Road, Barangay Pili, Saraya, Quezon Province	QUEZON I	Yes	Competitive Bidding	N/A	22-11-2023	01-12-2023	13-12-2023	13-12-2023	14-12-2023	12/15-16/2023	19-12-2023					Government of the Philippines (current year's budget)	4,950,000				CCW, PCA, & State Auditor	18-12/12/2023	18-12/12/2023	18-12/12/2023	18-12/12/2023	18-12/12/2023		Ongoing Procurement Process	
	2400044 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road's leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road, Barangay Concepcion Palasan, Saraya, Quezon Province	QUEZON I	Yes	Competitive Bidding	N/A	22-11-2023	01-12-2023	13-12-2023	13-12-2023	14-12-2023	12/15-16/2023	19-12-2023					Government of the Philippines (current year's budget)	4,950,000				CCW, PCA, & State Auditor	18-12/12/2023	18-12/12/2023	18-12/12/2023	18-12/12/2023	18-12/12/2023		Ongoing Procurement Process	

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adm/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
	2400043 - 001: Ensure Safe and Reliable National Road System, Network Development Program - Construction of Missing Link/ New Roads, Quizon Eco - Tourism - Saraya - Candalaria - Tiaong - San Antonio Road (Package 1), Quizon	QUZON II	Yes	Competitive Bidding	15/11/2023	22-11-2023	01-12-2023	13-12-2023	13-12-2023	18/12/2024	12/15/18/2023	17/12/2023				Government of the Philippines (current year's budget)	16,300,000			0			CEW, PCA, & State Auditor	18/12/2023	18/12/2023	18/12/2023	18/12/2023	18/12/2023		Ongoing Procurement Process
	2400046 - 001: Ensure Safe and Reliable National Road System, Network Development Program - Construction of Missing Link/ New Roads, Quizon Eco - Tourism - Saraya - Candalaria - Tiaong - San Antonio Road (Package 1), Quizon	QUZON II	Yes	Competitive Bidding	15/11/2023	22-11-2023	01-12-2023	13-12-2023	13-12-2023	18/12/2024	12/15/18/2023	17/12/2023				Government of the Philippines (current year's budget)	16,300,000			0			CEW, PCA, & State Auditor	18/12/2023	18/12/2023	18/12/2023	18/12/2023	18/12/2023		Ongoing Procurement Process
	2400047 - 001: Ensure Safe and Reliable National Road System, Network Development Program-Construction of Missing Link/New Roads, Quizon Eco-Tourism-Saraya-Candalaria-Tiaong-San Antonio Road, Construction of Cabay Bridge, Quizon	QUZON II	Yes	Competitive Bidding	16/11/2023	23-11-2023	30-11-2023	14-12-2023	14-12-2023	18/12/2023	12/15/18/2023	17/12/2023				Government of the Philippines (current year's budget)	67,330,000			0			CEW, PCA, PCE Quizon Chapter & State Auditor	13/12/18/2023	13/12/18/2023	13/12/18/2023	13/12/18/2023	13/12/18/2023		Ongoing Procurement Process
	2400048 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Construction/Improvement of Access Roads leading to Resorts (Sabana Tungo sa Parapan, Riles at Daungan Program, KATUPARAN), Quizon Eco-Tourism-Cortec, Daungan-Talao-Talao-Mayayo Road, Lucena City, Quizon	QUZON II	Yes	Competitive Bidding	16/11/2023	23-11-2023	30-11-2023	14-12-2023	14-12-2023	18/12/2023	12/15/18/2023	19/12/2023				Government of the Philippines (current year's budget)	19,600,000			0			CEW, PCA, PCE Quizon Chapter & State Auditor	13/12/18/2023	13/12/18/2023	13/12/18/2023	13/12/18/2023	13/12/18/2023		Ongoing Procurement Process
	2400049 - 001: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Quico River Flood Control (Package 1), Candalaria, Quizon	QUZON II	Yes	Competitive Bidding	16/11/2023	23-11-2023	30-11-2023	14-12-2023	14-12-2023	18/12/2023	12/15/18/2023	17/12/2023				Government of the Philippines (current year's budget)	16,500,000			0			CEW, PCA, PCE Quizon Chapter & State Auditor	13/12/18/2023	13/12/18/2023	13/12/18/2023	13/12/18/2023	13/12/18/2023		Ongoing Procurement Process
	2400050 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Evacuation Center), Barangay Castanas, Saraya, Quizon	QUZON II	Yes	Competitive Bidding	16/11/2023	23-11-2023	30-11-2023	14-12-2023	14-12-2023	18/12/2023	12/15/18/2023	19/12/2023				Government of the Philippines (current year's budget)	7,425,000			0			CEW, PCA, PCE Quizon Chapter & State Auditor	13/12/18/2023	13/12/18/2023	13/12/18/2023	13/12/18/2023	13/12/18/2023		Ongoing Procurement Process
	2400051 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Covered Court), Lucena West Elementary School, Barangay Itayang Iyam, Lucena City, Quizon	QUZON II	Yes	Competitive Bidding	16/11/2023	23-11-2023	30-11-2023	14-12-2023	14-12-2023	18/12/2023	12/15/18/2023	19/12/2023				Government of the Philippines (current year's budget)	9,300,000			0			CEW, PCA, PCE Quizon Chapter & State Auditor	13/12/18/2023	13/12/18/2023	13/12/18/2023	13/12/18/2023	13/12/18/2023		Ongoing Procurement Process
	2400052 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road leading to Major/Strategic Public Buildings/Facilities, Construction of Road, Barangay Jahangpang 2, Saraya, Quizon	QUZON II	Yes	Competitive Bidding	N/A	23-11-2023	30-11-2023	14-12-2023	14-12-2023	18/12/2023	12/15/18/2023	19/12/2023				Government of the Philippines (current year's budget)	8,910,000			0			CEW, PCA, PCE Quizon Chapter & State Auditor	13/12/18/2023	13/12/18/2023	13/12/18/2023	13/12/18/2023	13/12/18/2023		Ongoing Procurement Process
	2400053 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) Multi-Purpose Buildings/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building, Barangay Poblacion 4, Saraya, Quizon Province	QUZON II	Yes	Competitive Bidding	N/A	23-11-2023	30-11-2023	14-12-2023	14-12-2023	18/12/2023	12/15/18/2023	19/12/2023				Government of the Philippines (current year's budget)	2,875,000			0			CEW, PCA, PCE Quizon Chapter & State Auditor	13/12/18/2023	13/12/18/2023	13/12/18/2023	13/12/18/2023	13/12/18/2023		Ongoing Procurement Process
	2400054 - 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 Daang Maharika (L2) - K0099 + 500 - K0099 + 700, Simbang Talutot and Junction Marcal Pundalan, Jr. Lucena, Tiaong, Quizon	QUZON II	Yes	Competitive Bidding	16/11/2023	23-11-2023	30-11-2023	14-12-2023	14-12-2023	18/12/2023	12/15/18/2023	19/12/2023				Government of the Philippines (current year's budget)	9,800,000			0			CEW, PCA, PCE Quizon Chapter & State Auditor	13/12/18/2023	13/12/18/2023	13/12/18/2023	13/12/18/2023	13/12/18/2023		Ongoing Procurement Process
	2400055 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) Multi-Purpose Buildings/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building (Evacuation Center), Barangay Baysay 1, Saraya, Quizon Province	QUZON II	Yes	Competitive Bidding	N/A	23-11-2023	30-11-2023	14-12-2023	14-12-2023	18/12/2023	12/15/18/2023	19/12/2023				Government of the Philippines (current year's budget)	2,875,000			0			CEW, PCA, PCE Quizon Chapter & State Auditor	13/12/18/2023	13/12/18/2023	13/12/18/2023	13/12/18/2023	13/12/18/2023		Ongoing Procurement Process
	2400056 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) Multi-Purpose Buildings/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building (Barangay Health Center), Barangay Pahanga Norte, Candalaria, Quizon Province	QUZON II	Yes	Competitive Bidding	N/A	23-11-2023	30-11-2023	14-12-2023	14-12-2023	18/12/2023	12/15/18/2023	19/12/2023				Government of the Philippines (current year's budget)	2,875,000			0			CEW, PCA, PCE Quizon Chapter & State Auditor	13/12/18/2023	13/12/18/2023	13/12/18/2023	13/12/18/2023	13/12/18/2023		Ongoing Procurement Process
	2400057 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) Multi-Purpose Buildings/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building (Evacuation Center), Barangay Concepcion Banahaw, Saraya, Quizon Province	QUZON II	Yes	Competitive Bidding	N/A	24-11-2023	30-11-2023	14-12-2023	14-12-2023	19/12/2023	12/15/18/2023	19/12/2023				Government of the Philippines (current year's budget)	2,875,000			0			CEW, PCA, PCE Quizon Chapter & State Auditor	13/12/18/2023	13/12/18/2023	13/12/18/2023	13/12/18/2023	13/12/18/2023		Ongoing Procurement Process
	2400058 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) Multi-Purpose Buildings/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building, Barangay Itayang Talm, Lucena City, Quizon Province	QUZON II	Yes	Competitive Bidding	N/A	24-11-2023	30-11-2023	14-12-2023	14-12-2023	19/12/2023	12/15/18/2023	19/12/2023				Government of the Philippines (current year's budget)	2,875,000			0			CEW, PCA, PCE Quizon Chapter & State Auditor	13/12/18/2023	13/12/18/2023	13/12/18/2023	13/12/18/2023	13/12/18/2023		Ongoing Procurement Process
	2400059 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) Multi-Purpose Buildings/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building (Evacuation Center), Villa Consuelo Subd, Barangay Itayang Dupay, Lucena City, Quizon	QUZON II	Yes	Competitive Bidding	N/A	24-11-2023	30-11-2023	14-12-2023	14-12-2023	19/12/2023	12/15/18/2023	19/12/2023				Government of the Philippines (current year's budget)	2,875,000			0			CEW, PCA, PCE Quizon Chapter & State Auditor	13/12/18/2023	13/12/18/2023	13/12/18/2023	13/12/18/2023	13/12/18/2023		Ongoing Procurement Process
Total Adopted Budget of Ongoing Procurement Activities																		1,881,450,228.00	0.00	0.00	0.00	0.00	0.00							

Prepared by:



NIMFA M. DERADA
Head, BAC Secretariat

Recommended for Approval by:



RAMONITO S.M. PAZ
BAC Chairperson

APPROVED:



DEL ROSARIO E. NACA
District Engineer

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ado/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of RAC 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 Bid	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																															
1000010101000	1100000001N 2021-06-10- Purchase of the 1st lot of street sweepers truck for use at the DPWH Region 1-III, Laguna City (Maintenance section) - Laguna City	040000000	No	Competitive Bidding	16-06-2021	03-07-2021	13-07-2021	17-07-2021	17-07-2021	00706-12/2021	08075-12/2021	17-08-2021	06-09-2021	06-09-2021	Government of the Philippines (current budget)	13,890,000.00			12,890,000.00			State Auditor, Philippine Constructors Association, Inc	07/01-12/2021	02/01-12/2021	03/01-12/2021	03/01-12/2021	03/01-12/2021	Completed			
1000101010000	1100000001N 2021-07-10- Purchase of the 1st lot of Masikil Truck for use at the United Nations GEO, Laguna City (Maintenance section), Laguna City	040000000	No	Competitive Bidding	14-07-2021	10-07-2021	08-08-2021	22-08-2021	22-08-2021	08070-12/2021	08071-12/2021	19-08-2021	05-09-2021	06-09-2021	Government of the Philippines (current year's budget)	5,400,000.00			5,390,000.00			State Auditor	07-08-2021	07-08-2021	07-08-2021	07-08-2021	07-08-2021	Completed			
1000101010000	1100000001N 2021-07-21- Purchase of the 1st lot of Water Tanker Truck for use at the DPWH Bureau 9, Laguna City (Maintenance section), Laguna City	040000000	No	Competitive Bidding	14-07-2021	10-07-2021	08-08-2021	22-08-2021	22-08-2021	08072-12/2021	08071-12/2021	19-08-2021	05-09-2021	06-09-2021	Government of the Philippines (current year's budget)	4,000,000.00			3,970,000.00			State Auditor	07-08-2021	07-08-2021	07-08-2021	07-08-2021	07-08-2021	Completed			
1000101010000	1100000001N 2021-07-10- Purchase of Vengas and Pavers, Various National Roads	040000000	Yes	Competitive Bidding	14-07-2021	10-07-2021	08-08-2021	22-08-2021	22-08-2021	08070-12/2021	08075-12/2021	19-08-2021	05-09-2021	06-09-2021	Government of the Philippines (current year's budget)	6,000,000.00			4,910,210.00			State Auditor	07-08-2021	07-08-2021	07-08-2021	07-08-2021	07-08-2021	Completed			
1000101010000	1100000001N 2021-06-10- Purchase of the 1st lot of Motor Vehicle for use at the DPWH Bureau 9, Laguna City	040000000	No	Competitive Bidding	22-08-2021	19-08-2021	01-09-2021	19-09-2021	19-09-2021	08070-12/2021	15-09-2021	19-09-2021	06-10-2021	11-10-2021	Government of the Philippines (current year's budget)	2,200,000.00			2,242,210.00			State Auditor, Philippine Constructors Association, Inc	01-09-2021	01-09-2021	01-09-2021	01-09-2021	01-09-2021	Completed			
1000101010000	1100000001N 2021-07-10- Purchase of the 1st lot of Motor Vehicle for use at the DPWH Bureau 9, Laguna City	040000000	No	Competitive Bidding	22-08-2021	19-08-2021	01-09-2021	19-09-2021	19-09-2021	08070-12/2021	15-09-2021	19-09-2021	06-10-2021	11-10-2021	Government of the Philippines (current year's budget)	2,200,000.00			2,242,210.00			State Auditor, Philippine Constructors Association, Inc	01-09-2021	01-09-2021	01-09-2021	01-09-2021	01-09-2021	Completed			
Total Allocated Budget of Procurement Activities																11,802,210.00	0.00	0.00													
Total Contract Price of Procurement Activities (Contracted)																			10,447,710.00	0.00	0.00										
Total Savings (Total Allocated Budget - Total Contract Price)																1,354,500.00															
ONGOING PROCUREMENT ACTIVITIES																															
240001N 2024-01-01-01- Repair and Maintenance of MSR Overpass Road Asphalt Materials, Various location along MSR Division Road	040000000	Yes	Competitive Bidding	09-11-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	12/04-26/2023	12/06-07/2023	11-12-2023						2,830,400			State Auditor, Philippine Constructors Association, Inc, CCW	12/14-16/2023	12/14-16/2023	12/14-16/2023	12/14-16/2023	12/14-16/2023	Ongoing Procurement Process					
240001N 2024-01-01-02- Repair and Maintenance of Various National Roads and Bridges within Division and District Asphalt Materials, Various Location	040000000	Yes	Competitive Bidding	09-11-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	12/04-26/2023	12/06-07/2023	11-12-2023						2,830,400			State Auditor, Philippine Constructors Association, Inc, CCW	12/14-16/2023	12/14-16/2023	12/14-16/2023	12/14-16/2023	12/14-16/2023	Ongoing Procurement Process					
240001N 2024-01-01-03- Purchase of Thermoplastic Paint and Glass Beads (Thermoplastic Paint White and Yellow), Division Road Division Engineering Office	040000000	Yes	Competitive Bidding	N/A	10-11-2023	17-11-2023	29-11-2023	29-11-2023	12/04-05/2023	12/06-07/2023	11-12-2023						1,499,000			State Auditor, Philippine Constructors Association, Inc, CCW	12/14-16/2023	12/14-16/2023	12/14-16/2023	12/14-16/2023	12/14-16/2023	Ongoing Procurement Process					
Total Allocated Budget of Ongoing Procurement Activities																7,160,800.00	0.00	0.00	0.00	0.00	0.00										

Prepared by:

NIMFA M. DERADA
Head, BAC Secretariat

Recommended for Approval by:

RAMONITO S.M. PAZ
BAC Chairperson

APPROVED:

DEL ROSARIO C. NACA
Head of the Procuring Entity

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (P/P)			Contract Cost (P/P)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/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	
COMPLETED PROCUREMENT ACTIVITIES																														
/00000100010000	23CSD0001 – Consulting Services for the Geotechnical Investigation for Bridges under the Proposed FY 2024 Infrastructure Program	QUEZON II	No	Competitive Bidding	NONE	25-05-2023	02-06-2023	01-06-2023	21-06-2023	22-06-2023	06/23-30/2023	03-07-2023	30-07-2023	12-07-2023	13-07-2023		Government of the Philippines (current year's Budget)	140,000			143,000			01/16/2023 to 06/02/2023	01/16/2023 to 06/02/2023	01/16/2023 to 06/02/2023	01/16/2023 to 06/02/2023	01/16/2023 to 06/02/2023	Completed	
/00000100010000	23CSD0002 – Consulting Services for the Geotechnical Investigation for Flood Control Projects under the Proposed FY 2024 Infrastructure Program	QUEZON II	No	Competitive Bidding	NONE	25-05-2023	02-06-2023	01-06-2023	21-06-2023	22-06-2023	06/23-30/2023	03-07-2023	30-07-2023	12-07-2023	13-07-2023		Government of the Philippines (current year's Budget)	130,000			133,000			01/16/2023 to 06/02/2023	01/16/2023 to 06/02/2023	01/16/2023 to 06/02/2023	01/16/2023 to 06/02/2023	01/16/2023 to 06/02/2023	Completed	
											</																			

Prepared by:

NIMFA M. DERADA
BAC Secretariat

Recommended for Approval by:

RAMON R. S.M. PAZ
BAC Chairperson

APPROVED:

DEL ROSARIO C. NACA
Head of the Procuring Entity

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Aids/Post of IP	Pre-Bid Conf	Eligibility Check	Rev/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Sign Day	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Rev/Open of Bids		Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
N-2023-01-125	Procurement of paint and primer for use in the Office of the PMO - Quezon II DEO, Lucena City	Procurement Unit		Shopping N-1251 - Regular Office Supplies and Equipment no award. a in IP		09-01-2023	16-07-23	17-01-23	18-07-23			18-07-2023	19-07-2023		25-07-2023	26-08-2023	10-08-2023	<OP	62,000.00			62,000.00			GA Representative	14-07-2023	17-07-2023	18-07-2023		21-08-2023	
N-2023-01-138	Procurement of Paint Primer/Sealer/Primer/Sealer for use in the Office - Quezon II DEO, Lucena City	Administrative Section		Shopping N-1381 - Regular Office Supplies and Equipment no award. a in IP		24-07-2023	26-07-2023	31-07-2023	01-08-2023			01-08-2023	04-08-2023		08-08-2023	30-08-2023	10-08-2023	<OP	150,000.00			150,000.00			GA Representative	29-07-2023	31-07-2023	01-08-2023		31-10-2023	
N-2023-01-139	Procurement of Paint Primer/Sealer/Primer/Sealer for use in the Office - Quezon II DEO, Lucena City	Finance Section		Shopping N-1391 - Regular Office Supplies and Equipment no award. a in IP		24-07-2023	26-07-2023	31-07-2023	01-08-2023			01-08-2023	04-08-2023		08-08-2023	30-08-2023	10-08-2023	<OP	300,000.00			300,000.00			GA Representative	28-07-2023	31-07-2023	01-08-2023		30-10-2023	
N-2023-01-098	Procurement of paint for use of various vehicles (2023-2024) with Pre-Bid Conference (PBC)	PMO		Shopping N-1098 - Regular Office Supplies and Equipment no award. a in IP		14-08-2023	18-08-2023	19-08-2023	20-08-2023			20-08-2023	22-08-2023		28-08-2023	17-09-2023	17-10-2023	<OP	74,000.00			74,000.00			GA Representative	18-08-2023	19-08-2023	20-08-2023		17-10-2023	
N-2023-01-170	Procurement of Toner for use in the operation of Copier Machine - Bure	Maintenance Section		Shopping N-1701 - Regular Office Supplies and Equipment no award. a in IP		21-08-2023	21-08-2023	30-08-2023	09-01-2023			09-01-2023	09-08-2023		09-08-2023	26-08-2023	26-08-2023	<OP	62,300.00			62,300.00			GA Representative	29-08-2023	30-08-2023	09-09-2023		25-09-2023	
N-2023-01-162	Procurement of 200 Toner for use in the Office - Quezon II DEO, Lucena City	Various Sections		Shopping N-1621 - Regular Office Supplies and Equipment no award. a in IP		25-08-2023	29-08-2023	30-08-2023	09-01-2023			01-09-2023	09-09-2023		09-09-2023	26-09-2023	26-09-2023	<OP	270,000.00			270,000.00			GA Representative	29-08-2023	30-08-2023	09-09-2023		25-09-2023	
N-2023-01-179	Procurement of Office Supplies for use in the Office - Quezon II DEO, Lucena City	Various Sections		Shopping N-1791 - Regular Office Supplies and Equipment no award. a in IP		25-08-2023	29-08-2023	30-08-2023	09-01-2023			09-01-2023	09-09-2023		09-09-2023	26-09-2023	26-09-2023	<OP	17,000.00			17,000.00			GA Representative	29-08-2023	30-08-2023	09-09-2023		25-09-2023	
N-2023-01-147	Procurement of 200 Toner for use in the Office - Quezon II DEO, Lucena City	Maintenance Section		Shopping N-1471 - Regular Office Supplies and Equipment no award. a in IP		29-08-2023	13-09-2023	18-09-2023	18-09-2023			18-09-2023	20-09-2023		20-09-2023	26-09-2023	26-09-2023	<OP	990,000.00			990,000.00			GA Representative	15-09-2023	18-09-2023	18-09-2023		25-09-2023	
N-2023-01-225	Procurement of 200 Toner for use in the operation of Copier Machine - Bure	Maintenance Section		Shopping N-2251 - Regular Office Supplies and Equipment no award. a in IP		18-09-2023	15-09-2023	18-09-2023	18-09-2023			18-09-2023	20-09-2023		20-09-2023	26-09-2023	26-09-2023	<OP	110,000.00			110,000.00			GA Representative	15-09-2023	18-09-2023	18-09-2023		27-09-2023	
N-2023-01-148	Procurement of Office and Copied Toner for use in the Office - Quezon II DEO, Lucena City	Various Sections		Shopping N-1481 - Regular Office Supplies and Equipment no award. a in IP		09-09-2023	11-09-2023	12-09-2023	13-09-2023			13-09-2023	14-09-2023		15-09-2023	18-09-2023	18-09-2023	<OP	623,750.00			623,750.00			GA Representative	12-09-2023	14-09-2023	15-09-2023		13-09-2023	
N-2023-01-238	Procurement of various office supplies for use in the operation of Copier Machine - Bure	Various Sections		Shopping N-2381 - Regular Office Supplies and Equipment no award. a in IP		28-08-2023	13-09-2023	28-09-2023	28-09-2023			28-09-2023	27-09-2023		09-09-2023	20-09-2023	20-09-2023	<OP	150,000.00			150,000.00			GA Representative	23-08-2023	24-08-2023	25-08-2023		21-09-2023	
N-2023-01-201	Procurement of protective equipment for the use of Sealing/Packaging of APPH - Gas Extruder 16-07 (2023-2024)	Maintenance Section		Shopping N-2011 - Regular Office Supplies and Equipment no award. a in IP		13-10-2023	13-10-2023	14-10-2023	14-10-2023			14-10-2023	15-10-2023		16-10-2023	20-10-2023	20-10-2023	<OP	180,175.00			180,175.00			GA Representative	13-10-2023	14-10-2023	15-10-2023		20-10-2023	
N-2023-01-282	Procurement of Toner for use in the operation of Copier Machine - Bure	Maintenance Section		Shopping N-2821 - Regular Office Supplies and Equipment no award. a in IP		06-10-2023	18-10-2023	18-10-2023	18-10-2023			18-10-2023	19-10-2023		19-10-2023	23-10-2023	23-10-2023	<OP	62,300.00			62,300.00			GA Representative	16-10-2023	18-10-2023	19-10-2023		11-01-2024	
N-2023-01-202	Parts and Toner for use in the operation of Copier Machine - Bure	Finance Section		Shopping N-2021 - Regular Office Supplies and Equipment no award. a in IP		09-10-2023	09-10-2023	10-10-2023	11-10-2023			11-10-2023	12-10-2023		13-10-2023	14-10-2023	14-10-2023	<OP	14,200.00			14,200.00			GA Representative	09-10-2023	10-10-2023	11-10-2023		14-10-2023	
N-2023-01-248	Procurement of Asphalt Cement Penetration Grade 85-130	Maintenance Section		Shopping N-2481 - Regular Office Supplies and Equipment no award. a in IP		14-11-2023	15-11-2023	17-11-2023	20-11-2023			20-11-2023	21-11-2023		22-11-2023	18-01-2024	18-01-2024	<OP	990,000.00			990,000.00			GA Representative	16-11-2023	17-11-2023	20-11-2023		18-01-2024	
N-2023-01-235	Major Maintenance of National Road and Bridges along the Highway to the Port and the Airport - Lucena City	Maintenance Section		Shopping N-2351 - Regular Office Supplies and Equipment no award. a in IP		26-10-2023	21-10-2023	20-11-2023	09-11-2023			09-11-2023	09-11-2023		09-11-2023	27-11-2023	27-11-2023	<OP	890,100.00			890,100.00			GA Representative	31-10-2023	09-11-2023	09-11-2023		27-11-2023	
N-2023-01-209	Procurement of parts for use in the repair of Copier Machine - Bure	Maintenance Section		Shopping N-2091 - Regular Office Supplies and Equipment no award. a in IP		16-11-2023	17-11-2023	20-11-2023	21-11-2023			21-11-2023	22-11-2023		23-11-2023	19-12-2023	19-12-2023	<OP	71,100.00			71,100.00			GA Representative	17-11-2023	20-11-2023	21-11-2023		19-12-2023	
N-2023-01-236	Procurement of Refurbished Thermoplastic Paint (TSP) (2024)	Maintenance Section		Shopping N-2361 - Regular Office Supplies and Equipment no award. a in IP		14-11-2023	14-11-2023	17-11-2023	20-11-2023			20-11-2023	21-11-2023		22-11-2023	18-02-2024	18-02-2024	<OP	407,410.00			407,410.00			GA Representative	19-11-2023	17-11-2023	20-11-2023		18-02-2024	
N-2023-01-239	Procurement of Refurbished Thermoplastic Paint (TSP) (2024)	Maintenance Section		Shopping N-2391 - Regular Office Supplies and Equipment no award. a in IP		14-11-2023	14-11-2023	17-11-2023	20-11-2023			20-11-2023	21-11-2023		22-11-2023	18-02-2024	18-02-2024	<OP	196,470.00			196,470.00			GA Representative	16-11-2023	17-11-2023	20-11-2023		18-02-2024	
Total Approved Budget of Procurement Activities																			2,401,015.17	0.00	0.00	2,401,015.17	0.00	0.00							
Total Contract Price of Procurement Activities Confirmed																			2,401,015.17	0.00	0.00	2,401,015.17	0.00	0.00							
Total Savings (Total Approved Budget - Total Contract Price)																			0.00	0.00	0.00	0.00	0.00	0.00							
ONGOING PROCUREMENT ACTIVITIES																															
Total Approved Budget of Ongoing Procurement Activities																			0.00	0.00	0.00	0.00	0.00	0.00							
Total Contract Price of Ongoing Procurement Activities																			0.00	0.00	0.00	0.00	0.00	0.00							
Total Savings (Total Approved Budget - Total Contract Price)																			0.00	0.00	0.00	0.00	0.00	0.00							

Prepared by:

NIMFA M. DERADA
BAC Secretariat

Recommended for Approval by:

RAMON S. M. PAZ
BAC Chairperson

APPROVED:

JEL ROSARIO NACA
Head of the Procuring Entity

APPROVED:

DEL ROSARIO C. NACA
Head of the Procuring Entity