

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS QUEZON IV DISTRICT ENGINEERING OFFICE REGIONAL OFFICE IV-A Gumaca, Quezon

### CERTIFICATION

This is to certify that as of this date, this office has no PPMP for Consulting Services funded under FY 2023 as to date.

Issued this 13<sup>th</sup> day July 2023 at DPWH-Quezon IV District Engineering Office, Brgy. Panikihan, Gumaca, Quezon.

ISABEL CARMELA P. DE LEON Head, Bids and Awards Committee Secretariat

· · ·

					T				Ac	tual Proc	urement A	Activities							A	BC (PhP)		Contra	ict Cost (PhP	)			Da	te of Re	ceipt of 1	Invitati	on	
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procuremen	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	sub/Open of Bio	ds Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	со	Total	MODE	со	List of Invited Observers	Pre-bid Co	Eligibilit	ty Sub/ Open	of Bid	Post Qual	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
	ED PROCUREMENT ACTIVITI		Activity?		Conterence				1		Contraction of the	Recommending Aw	and Award	Jenne	Ficcee	Completion	Acceptance										Check	Bids	Evaluation		Acceptance (If applicable)	(LAplaning changes from the APP)
	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, SPECIAL ROAD FUND - MOTOR VEHICLE USER'S CHARGE (MVUC) AS PER RA. 11239 2. INSTALLATION OF ROAD SAFETY DEVICES ALONG DAANG MAHARLIKA (L2) - K0227 + 070 - K0227 + 170, K0229 + 450 - K0229 + 550, K0231 + 570 - K0231 + 630, K0231 + 880 - K0231 + 1030, K0232 + 560 - K0232 + 665, K0232 + 880 - K0233 + 060, K0233 + 200 - K0233 + 320, K0233 + 640 - K0233 + 745		No	Competitive Bidding	11-01-202	January 12 18, 2023	- 19-01-2023	31-01-2023	3 31-01-2023	3 01-02-2023	3 07-02-2023	20-03-2023	21-03-2023	30-03-2023	8 04-04-2023			Government of the Philippines (current year's budget)	125,450,000.00			121,678,797.90			1. Commision on Audit (COA) 2. National Contractors o the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)		31-01-202	13 31-01-202	3 01-02-2023	i 07-02-2023		Completed
23DL0135	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, SPECIAL ROAD FUND - MOTOR VEHICLE USER'S CHARGE (MVUC) AS PER R.A. 11239 3. INSTALLATION OF ROAD SAFETY DEVICES ALONG DAANG MAHARILKA (LZ) - K0233 + 820 - K0233 + 906, K0235 + 380 - K0235 + 655, K0235 + 660 - K0235 + 715, K0236 + 000 - K0236 + 184, K0236 + 000 - K0236 + 310	Construction Section	No	Competitive Bidding	11-01-2023	January 12 18, 2023	- 19-01-2023	31-01-2023	31-01-2023	01-02-2023	07-02-2023	20-03-2023	21-03-2023	30-03-2023	04-04-2023			Government of the Philippines (current year's budget)	125,450,000.00			121,558,735.67			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)		3 31-01-202	3 31-01-2023	01-02-2023	07-02-2023		Completed
23DL0136	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, SPECIAL ROAD FUND - MOTOR VEHICLE USER'S CHARGE (MVUC) AS PER RA. 11239 7. INSTALLATION OF ROAD SAFETY DEVICES - PRIMARY ROADS - DAANG MAHARILKA (L2) - K0139+520 - K0139+614 (L5), K0139+520 - K0139+614 (L5), K0139+435 - K0139+610 (L5), K0139+435 - K0139+670 (L5), K025+300 - K0205+450 (BS), BRGYS INACLAGAN, VILLA ARCAYA AND HAGAKHAKIN, GUMACA, QUEZON	Construction Section	No	Competitive Bidding	11-01-2023	January 12 - 18, 2023	. 19-01-2023	31-01-2023	31-01-2023	01-02-2023	07-02-2023	20-03-2023	21-03-2023	30-03-2023	04-04-2023			Government of the Philippines (current year's budget)	125,450,000.00			121,773,918.56			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	19-01-2023	31-01-2023	i 31-01-2025	01-02-2023	07-02-2023		Completed
23DL0137	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, SPECIAL ROAD FUND - MOTOR VEHICLE USER'S CHARGE (MVUC) AS PER R.A. 11239 9. INSTALLATION OF ROAD SAFETY DEVICES - PRIMARY ROADS - DAANG MAHARLIKA (LZ) - K0161+700 - K0162+050 (LS), K0163+720 - K0163+800 (LS), K0164+040 - K0164+236 (LS), K0170+140 - K0170+62 (RS), K0170+320 - K0170+420 (LS), BGYS. MALINAO ILAYA, MAGSAYSAY AND SAN ILAYA, MAGSAYSAY AND SAN ISIDRO, ATIMONAN, QUEZON	Construction Section	No	Competitive Bidding	11-01-2023	January 12 - 18, 2023	19-01-2023	31-01-2023	31-01-2023	01-02-2023	07-02-2023	20-03-2023	21-03-2023 3	30-03-2023	04-04-2023			Government of the Philippines (current year's budget)	125,450,000.00			121,675,287.90			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	19-01-2023	31-01-2023	31-01-2023	01-02-2023	07-02-2023	-	Completed
23DL0138	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM, ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROAD/S LEADING TO MAJOR/ STRATEGIC PUBLIC BUILDINGS/ FACILITIES 7. CONSTRUCTION OF LOPEZ - MACALELON ROAD, PACKAGE E,	Construction Section	No	Competitive Bidding	11-01-2023	January 12 - 18, 2023	19-01-2023	31-01-2023	31-01-2023	01-02-2023	07-02-2023	27-03-2023	28-03-2023 C	15-04-2023	11-04-2023			Government of the Philippines (current year's budget)	99,000,000.00			95,745,644.51			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	19-01-2023	31-01-2023	31-01-2023	01-02-2023	07-02-2023	c	ompleted
23DL0139	LOPEZ. QUEZON CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM, MULTI- PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES 33. CONSTRUCTION OF MULTI-PURPOSE BUILDING, SLSU TAGKAWAYAN, QUEZON	Construction Section	No	Competitive Bidding	11-01-2023	January 12 - 18, 2023	19-01-2023	31-01-2023	31-01-2023	01-02-2023	07-02-2023	24-03-2023	28-03-2023 0	5-04-2023 1	11-04-2023			Government of the Philippines (current year's budget)	6,930,000.00			6,859,450.65			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsaaska sa Quezon (UGMA)	19-01-2023	31-01-2023	31-01-2023	01-02-2023	07-02-2023	с	ompleted
23DL0140	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM, MULTI- PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES 35. CONSTRUCTION OF MULTI-PURPOSE BUIDING (ACADEMIC BUILDING), LAGUNA STATE POLYTECHNIC UNIVERSITY-LOPEZ EXTENSION CAMPUS, LOPEZ, QUEZON	Construction Section	No	Competitive Bidding	11-01-2023	January 12 - 18, 2023	19-01-2023	31-01-2023	31-01-2023	01-02-2023	07-02-2023	12-04-2023	13-04-2023 1	4-04-2023 1	17-04-2023			Government of the Philippines (current year's budget)	9,900,000.00			9,701,169.36			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	19-01-2023	31-01-2023	31-01-2023	01-02-2023	07-02-2023	c	ompleted
23DL0141	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, SPECIAL ROAD FUND - MOTOR VEHICLE USER'S CHARGE (MVUC) AS PER R.A. 11239 4. INSTALLATION OF ROAD SAFETY DEVICES ALONG DAANG MAHARLIKA (LZ) - K0236+310 - K0236+771, K0236+900 - K0237+068	Construction Section	No	Competitive Bidding	12-01-2023	January 13 - 19, 2023	20-01-2023	02-02-2023	02-02-2023	03-02-2023	09-02-2023	22-03-2023	23-03-2023 30	<b>3-03-2023</b> 0	4-04-2023			Government of the Philippines (current year's budget)	105,150,000.00			102,931,185.34			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	20-01-2023	02-02-2023	02-02-2023	03-02-2023 0	09-02-2023	Cc	mpleted

				1					Ac	tual Proc	urement A	ctivities							A	BC (PhP)		Contra	ct Cost (Phi	<b>P</b> )			Date	of Rece	eipt of In	nvitatio	n	
Code (PAP)	Procurement Project	PMO/End-User	is this an Early Procurement	Mode of Procureme	Pre-Proc Conference	Ads/Post of I	B Pre-bid Conf	Eligibility Check	k Sub/Open of Bid	ds Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	со	Total	MODE	со	List of invited Observers	Pre-bid Conf		Sub/ Open of	Bid	Post Qual	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
	ED PROCUREMENT ACTIVITI	ES	Activity?						Carlos Maria	1.1.1	10000	Recommending Awa	ind		1.512	Training .											Check	Bids	Evaluation		Acceptance (If applicable)	(explaining enanges from the APP)
	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, SPECIAL ROAD FUND - MOTOR VEHICLE USER'S CHARGE (MVUC) AS PER R.A. 11239 5. INSTALLATION OF ROAD SAFETY DEVICES - TERTIARY RD - JCT. MSR- OLD ZIGZAG RD - K0156+420 -	Construction Section	No	Competitive Bidding	12-01-202	January 13 19, 2023	- 20-01-202	3 02-02-202	3 02-02-2023	3 03-02-202	3 09-02-2023	22-03-2023	23-03-2023	30-03-2023	04-04-2023			Government of the Philippines (current year's budget)	96,500,000.00			93,478,045.20			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	20-01-2023	02-02-2023	02-02-2023	03-02-2023	09-02-2023	c	ompleted
23DL0143	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, SPECIAL ROAD FUND - MOTOR VEHICLE USERS CHARGE (MVUC) AS PER R.A. 11239 G. INSTALLATION OF ROAD SAFETY DEVICES - TERTIARY ROADS - JCT. MSR-OLD ZIGZAG RD - K0158+030 - K0158+021 (LS) BRGY. MALINAO ILAYA, ATIMONAN, QUEZON	Construction Section	No	Competitive Bidding	12-01-202	3 January 13 19, 2023	- 20-01-2023	3 02-02-2023	3 02-02-2023	3 03-02-2023	3 09-02-2023	22-03-2023	23-03-2023	30-03-2023	04-04-2023			Government of the Philippines (current year's budget)	106,150,000.00			102,897,247.84			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	20-01-2023	02-02-2023 0	.2-02-2023	03-02-2023 0	09-02-2023	Gr	ompleted
	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, SPECAL ROAD FUND - MOTOR VEHICLE USER'S CHARGE (MVUC) AS PER R.A. 11239 8. INSTALLATION OF ROAD SAFETY DEVICES - PRIMARY ROADS - QUIRINO H-WAY - K0276+630 - K0276+280 (RS), K0276+108 - K0276+248 (LS), K0276+108 - K0276+205 (RS), K0276+998 - K0276+158 (RS), K0266+893 - K0264+510 (LS), K0263+830 - K0263+910 (LS), K0263+830 - K0263+910 (LS), K0263+830 - K0263+910 (RS), TAGKAWAYAN,	Construction Section	No	Competitive Bidding	12-01-2023	3 January 13 19, 2023	- 20-01-2023	3 02-02-2023	3 02-02-2023	03-02-2023	09-02-2023	20-03-2023	21-03-2023 ]	30-03-2023 (	04-04-2023			Government of the Philippines (current year's budget)	115,800,000.00			112,311,807.25			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	20-01-2023	02-02-2023 02	-02-2025 I	03-02-2023 09	19-02-2023	Co	mpleted
	CUIEZON CONVERGENCE AND SPECIAL SUPPORT PROGRAM, SPECAL ROAD FUND - MOTOR VEHICLE USER'S CHARGE (MVUC) AS PER R.A. 11239 10. INISTALIATION OF ROAD SAFETY DEVICES - TERTIARY ROADS - JCT. MSR-OLD ZIGZAG RD - K0157+214 - K0158+187 (RS) BGY. MAUINAO ILAYA, ATIMONAN, QUEZON	Construction Section	No	Competitive Bidding	12-01-2023	3 January 13 19, 2023	- 20-01-2023	3 02-02-2023	02-02-2023	03-02-2023	09-02-2023	20-03-2023	21-03-2023 3	30-03-2023 0	04-04-2023			Government of the Philippines (current year's budget)	115,800,000.00			112,372,218.44			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	10-01-2023	12-02-2023 02-	-02-2023 C	03-02-2023 09	2-02-2023	Co1	mpleted
	ORGANIZATIONAL OUTCOME 1 : ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM, ASSET PRESERVATION PROGRAM, REHABILITATION / RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSUDE, PRIMARY ROADS 2. DAANG MAHARLIKA (LZ) K0154+858- K0155+000, BRGY. MALICBOY, PAGBILAO, QUEZON	Construction Section	No	Competitive Bidding	12-01-2023	January 13 19, 2023	20-01-2023	02-02-2023	02-02-2023	03-02-2023	09-02-2023								0.00			0.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	D-01-2023 0	2-02-2023 02-6	J2-2023 O?	13-02-2023 09-1	-02-2023	Can	scelled
23DL0147	ORGANIZATIONAL OUTCOME 1 : ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM, ASSET PRESERVATION PROGRAM, REHABILITATION /	Construction Section	No	Competitive Bidding	12-01-2023	January 13 19, 2023	20-01-2023	02-02-2023	02-02-2023	03-02-2023	09-02-2023								0.00			0.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	-01-2023 02	-02-2023 02-0	2-2023 03	3-02-2023 09-0	02-2023	Can	celled
23DL0148	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM, ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROAD/S LEADING TO MAJOR/ STRATEGIC PUBLIC BUILDINGS/ FACILITIES 12. CONSTRUCTION OF CONCEPCION- KINALIN BARANGAY ROAD, LOPEZ, QUEZON	Construction Section		Competitive Bidding	12-01-2023	January 13 19, 2023	20-01-2023	02-02-2023	02-02-2023	03-02-2023	09-02-2023	13-03-2023	14-03-2023 23	3-03-2023 29	9-03-2023		1	Government of the Philippines (current year's budget)	24,750,000.00			24,028,410.59			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	01-2023 02	02-2023 02-02	2023 03-	-02-2023 09-02	12-2023	Com	pleted
	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM, ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROAD/S LEADING TO MAJOR/ STRATEGIC PUBLIC BUILDINGS/ FACILITIES 11. CONSTRUCTION OF LALAGUNA - MONTECLARO - PISIPIS ROAD, LOPEZ. OUEZON	Construction Section		Competitive Bidding	12-01-2023	January 13 - 19, 2023	20-01-2023	02-02-2023	02-02-2023	03-02-2023	09-02-2023	11-04-2023	12-04-2023 13	8-04-2023 14	4-04-2023		t	Government of the Philippines (current year's budget)	19,800,000.00			19,232,773.77			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	01-2023 02-	02-2023 02-02	-2023 03-6	02-2023 09-02	2-2023	Comr	pleted

									Act	tual Procu	urement A	ctivities						AI	BC (PhP)		Contra	ct Cost (Phi	P)		1	Dat	te of Re	ceipt of	Invitatio	n	
Code (PAP)	Procurement Project	PMO/End-User	ls this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Awar	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio	Source of Funds	Total	MODE	со	Total	MODE	со	List of invited Observers	Pre-bid Con	eligibility Check		of Bid		Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
23DL0150	ED PROCUREMENT ACTIVITI CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM, ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROAD/S LEADING TO MAJOR/ STRATEGIC PUBLIC BUILDINGS/ FACILITIES 14. CONSTRUCTION OF VERGAÑA - SAN ANDRES BARANGAY ROAD, LOPEZ, QUEZON	Construction Section	No	Competitive Bidding	12-01-2023	January 13 19, 2023	- 20-01-2023	02-02-2023	3 02-02-2023	03-02-2023	09-02-2023	13-03-2023	14-03-2023	23-03-2023	3 29-03-2023	3	Government of the Philippines (current year's budget)	9,900,000.00			9,643,596.82			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	20-01-2025	3 02-02-2021	13 02-02-2021	3 03-02-2021	5 09-02-2023		pleted
23DL0151	CONVERGENCE AND SPECIAL SUPPORT PROGRAM: BASIC INFRASTRUCTURE PROGRAM, FLOOD MITIGATION STRUCTURES PROTECTING PUBLIC INFRASTRUCTURES/FACILITIES 2. CONSTRUCTION OF SLOPE PROTECTION, RESILIENCY COMPLEX, BRGY. MUNTING PARANG, TAGKAWAYAN, QUEZON	Construction Section	No	Competitive Bidding	19-01-2023	January 20 26, 2023	27-01-2023	09-02-2023	09-02-2023	10-02-2023	16-02-2023	13-03-2023	14-03-2023	23-03-2023	29-03-2023	5	Government of the Philippines (current year's budget)	10,692,000.00			10,368,584.99			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	27-01-2023	09-02-2023	09-02-2023	10-02-2023	16-02-2023	Comp	pleted
23DL0152	ORGANIZATIONAL OUTCOME 1 : ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM, NETWORK DEVELOPMENT PROGRAM, CONSTRUCTION OF MISSING LINKS/ NEW ROADS 8. CONSTRUCTION OF BATONG DALIG- VILLA VICTORIA- MH DEL PILAR- BUNGAHAN ROAD, GUMACA, QUEZON	Construction Section	No	Competitive Bidding	19-01-2023	January 20 26, 2023	27-01-2023	09-02-2023	09-02-2023	10-02-2023	16-02-2023	21-02-2023	22-02-2023	03-03-2023	08-03-2023		Government of the Philippines (current year's budget)	29,400,000.00			28,567,770.91			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	27-01-2023	09-02-2023	09-02-2023	10-02-2023	16-02-2023	Compl	leted
23DL0153	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM, MULTI-	Construction Section	No	Competitive Bidding		January 20 - 26, 2023	27-01-2023	09-02-2023	09-02-2023	10-02-2023	17-02-2023	24-03-2023	27-03-2023	05-04-2023	11-04-2023		Government of the Philippines (current year's budget)	4,950,000.00			4,841,531.95			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	27-01-2023	09-02-2023	09-02-2023	10-02-2023	17-02-2023	Compl	eted
23DL0154	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM, MULTI- PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES 30. CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY LOURDES, LOPEZ, QUEZON	Construction Section	No	Competitive Bidding		January 20 - 26, 2023	27-01-2023	09-02-2023	09-02-2023	10-02-2023	17-02-2023	24-03-2023	27-03-2023	05-04-2023	11-04-2023		Government of the Philippines (current year's budget)	4,950,000.00			4,860,690.60			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	27-01-2023	09-02-2023	09-02-2023	10-02-2023	17-02-2023	Comple	eted
23DL0155	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM, MULTI- PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES 29. CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY MAGUILAYAN, LOPEZ, QUEZON	Construction Section		Competitive Bidding		January 20 - 26, 2023	27-01-2023	09-02-2023	09-02-2023	10-02-2023	17-02-2023	24-03-2023	27-03-2023 (	05-04-2023 :	11-04-2023		Government of the Philippines (current year's budget)	4,950,000.00			4,849,219.95			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	27-01-2023	09-02-2023	09-02-2023	10-02-2023	17-02-2023	Comple	tted
	ORGANIZATIONAL OUTCOME 1 : ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM, ASSET PRESERVATION PROGRAM, REHABILITATION / RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE, PRIMARY ROADS 3. DAANG MAHARLIKA (L2) K0154+000 K0154+040, BRGY. MALICBOY, PAGBILAO, QUEZON	Construction Section	No	Competitive Bidding	26-01-2023	January 27 - February 2, 2023	03-02-2023	16-02-2023	16-02-2023	17-02-2023	24-02-2023												-	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	03-02-2023	16-02-2023	16-02-2023	17-02-2023	24-02-2023	Failed u	nder Section 41 (b)
23DL0157	ORGANIZATIONAL OUTCOME 1 : ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM, ASSET PRESERVATION PROGRAM, REHABILITATION / RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE, PRIMARY ROADS 2. DAANG MAHARLIKA (LZ) KO154+858- K0155+000, BRGY. MALICBOY, PAGBILAO, QUEZON	Construction Section	No	Competitive Bidding		January 27 - February 2, 2023	03-02-2023	16-02-2023	16-02-2023	17-02-2023	24-02-2023													1. Commision on Audit (COA) . National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaya Quezon (UGMA)	3-02-2023 :	16-02-2023 1	15-02-2023	17-02-2023 2	24-02-2023	Failed ur	nder Section 41 (b)
23DL0158	CONVERGENCE AND SPECIAL SUPPORT PROGRAM: BASIC INFRASTRUCTURE PROGRAM, FLOOD MITIGATION STRUCTURES PROTECTING PUBLIC INFRASTRUCTURES/FACILITIES 1. CONSTRUCTION OF SLOPE PROTECTION AT BRGY. MUNTING PARANG, TAGKAWAYAN, QUEZON	Construction Section	No	Competitive Bidding		January 27 - February 2, 2023	03-02-2023	16-02-2023	16-02-2023 :	17-02-2023 2	24-02-2023	13-03-2023 1	14-03-2023 0	5-04-2023 1	1-04-2023		Government of the Philippines (current year's budget)	9,900,000.00			9,656,178.77		2	1. Commision on Audit (COA) National Contractors of he Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	+02-2023 1	6-02-2023 1	16-02-2023 1	17-02-2023 2	4-02-2023	Complete	ed
23DL0159	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM, MULTI- PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES 31. CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY MAL-AY LOPEZ, QUEZON	Section	No	Competitive Bidding		January 27 - February 2, 2023	03-02-2023	16-02-2023	16-02-2023 1	17-02-2023 2	24-02-2023	24-03-2023 2	27-03-2023 05	5-04-2023 11	1-04-2023		Government of the Philippines (current year's budget)	4,950,000.00			4,844,154.62		2.	1. Commision on Audit (COA) National Contractors of he Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	-02-2023 16	5-02-2023 16	6-02-2023 1	7-02-2023 24	+02-2023	Complete	:d

									Ac	tual Procu	urement A	ctivities							A	BC (PhP)		Contra	ct Cost (PhP	)	1		Da	ate of R	eceipt of	Invitatio	on	
Code (PAP)	Procurement Project	PMO/End-User	is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Is Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Awa	Notice of Award	Contract	Notice to Proceed		// Inspection		Total	MOOE	со	Total	MODE	со	List of Invited Observers	Pre-bid Co	enf Eligibi	ility Sub/Ope k Bids	en of Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
COMPLET	ED PROCUREMENT ACTIVITI	ES	Acourt	Contraction of the		1.00345	100000		120400	- Marchall						0.922															(If applicable)	
23DL0160	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM, MULTI- PURPOSE BUILDINGS / FACILITIES TO SUPPORT SOCIAL SERVICES 32. CONSTRUCTION OF MULTI-PURPOSE BUILDING IN BARANGAY SAN ANTONIO LOPEZ, QUEZON	Construction Section	No	Competitive Bidding		January 27 - February 2, 2023	- 03-02-2023	16-02-2023	16-02-2023	3 17-02-2023	3 24-02-2023	24-03-2023	27-03-202	3 05-04-202	23 11-04-202	3		Government of the Philippines (current year's budget)	4,950,000.00			4,848,169.92			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)		23 16-02-2	223 16-02-2I	123 17-02-202	23 24-02-2023		Completed
23DL0161	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM, ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROAD/S LEADING TO MAJOR/ STRATEGIC PUBLIC BUILDINGS/ FACILITIES 9. CONSTRUCTION OF LOCAL ROAD, BARANGAY CAMOHAGUIN, GUMACA, QUEZON	Construction Section	No	Competitive Bidding		January 27 - February 2, 2023	03-02-2023	16-02-2023	16-02-2023	17-02-2023	24-02-2023	13-03-2023	14-03-2023	3 23-03-202	3 29-03-2023			Government of the Philippines (current year's budget)	4,950,000.00			4,840,550.34			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	03-02-202	3 16-02-20	23 16-02-20	23 17-02-2023	3 24-02-2023		Completed
23DL0162	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 11. CONSTRUCTION OF SAN FRANCISCO B - SAN MIGUEL DAO BARANGAY ROAD, LOPEZ, QUEZON	Construction Section	No	Competitive Bidding	09-02-2023	February 10 - 16, 2023	17-02-2023	02-03-2023	02-03-2023	03-03-2023	10-03-2023	13-03-2023	14-03-2023	23-03-202	3 29-03-2023			Government of the Philippines (current year's budget)	12,375,000.00			12,020,690.76			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan mga Magsasaka sa Quezon (UGMA)	17-02-2023	8 02-03-20:	13 02-03-201	3 03-03-2023	8 10-03-2023	c	Completed
23DL0163	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM, BIP - MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES 21. CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY CARIDAD IBABA, ATIMOAN, QUEZON	Construction Section	No	Competitive Bidding		February 10 - 16, 2023	17-02-2023	02-03-2023	02-03-2023	03-03-2023	10-03-2023	12-04-2023	13-04-2023	14-04-2023	3 17-04-2023			Government of the Philippines (current year's budget)	4,950,000.00			4,844,232.54			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	17-02-2023	02-03-202	3 02-03-202	3 03-03-2023	10-03-2023	c	Completed
23DL0164	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 10. CONSTRUCTION OF LOPEZ-CALAUAG CIRCUMFERENTIAL ROAD, LOPEZ, QUEZON	Construction Section	No	Competitive Bidding	09-02-2023	February 10 - 16, 2023	17-02-2023	02-03-2023	02-03-2023	03-03-2023	10-03-2023	13-03-2023	14-03-2023	23-03-2023	29-03-2023			Government of the Philippines (current year's budget)	49,500,000.00			47,939,791.89			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	17-02-2023	02-03-2025	02-03-2023	3 03-03-2023	10-03-2023	c	ompleted
23DL0165	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM, BIP - MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES 41. CONSTRUCTION OF MULTI-PURPOSE FACILITY (PUBLIC MARKET), GUMACA, QUEZON (PHASE III)	Construction Section		Competitive Bidding	09-02-2023	February 10 - 16, 2023	17-02-2023	02-03-2023	02-03-2023	03-03-2023	10-03-2023	24-03-2023	27-03-2023	05-04-2023	11-04-2023			Government of the Philippines (current year's budget)	29,700,000.00			29,016,539.09			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	17-02-2023	02-03-2023	02-03-2023	03-03-2023	10-03-2023	cc	ompleted
23DL0166	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 15. REHABILITATION OF SUMULONG- GUINAYANGAN, QUEZON	Construction Section		Competitive Bidding	09-03-2023	March 10 - 16, 2023	17-03-2023	30-03-2023	30-03-2023	31-03-2023	07-04-2023	11-04-2023	12-04-2023	13-04-2023	14-04-2023			Government of the Philippines (current year's budget)	99,000,000.00			96,714,136.51			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	17-03-2023	30-03-2023	30-03-2023	31-03-2023	07-04-2023	Ca	mpleted
23DL0168	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/ REHABILITATION OF WATER SUPPLY/ SEPTAGE AND SEWERAGE/ RAIN WATER COLLECTORS, WATER SUPPLY SYSTEM 4. CONSTRUCTION OF SOLAR WATER SYSTEM, BARANGAY LUBIGAN, GUINAYANGAN, QUEZON	Construction Section		Competitive Bidding	09-03-2023	March 10 - 16, 2023	17-03-2023	30-03-2023	30-03-2023	31-03-2023	07-04-2023	13-06-2023	13-06-2023 2	20-06-2023	21-06-2023			Government of the Philippines (current year's budget)	9,800,000.00			9,559,902.71			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	17-03-2023	30-03-2023	30-03-2023	31-03-2023	07-04-2023	Co	mpleted
23DL0169	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/ REHABILITATION OF WATER SUPPLY/ SEPTAGE AND SEWERAGE/ RAIN WATER COLLECTORS, WATER SUPPLY SYSTEM 5. CONSTRUCTION OF SOLAR WATER SYSTEM, BARANGAY POBLACION, QUEZON, QUEZON	Construction Section		Competitive Bidding	09-03-2023	March 10 - 16, 2023	17-03-2023	30-03-2023	30-03-2023	31-03-2023 (	07-04-2023	29-06-2023	30-06-2023 0	04-07-2023	10-07-2023			Government of the Philippines (current year's budget)	19,800,000.00			19,351,602.56		2	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	17-03-2023	30-03-2023	30-03-2023	31-03-2023 C	07-04-2023	Cor	npleted

	1	1		Τ					Ac	ctual Proc	urement A	ctivities							A	BC (PhP)		Contra	ct Cost (PhF	P)			Dat	te of Re	ceipt of	Invitati	on	1
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procureme	nt Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Cheo	k Sub/Open of Bi	ids Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Aw	Notice of Award	Contract Signing	Notice to Proceed		/ Inspection ion Acceptance	& Source of Funds	Total	MODE	со	Total	MODE	со	List of Invited Observers	Pre-bid Cor	f Eligibility Check	y Sub/Open Bids		Post Qual	Acceptance	Remarks (Explaining changes from the APP)
COMPLET	ED PROCUREMENT ACTIVIT	TES		2000		1.000			- State			1999		1.1												and the second				1	(If applicable)	
23DL0171	ORGANIZATIONAL OUTCOME 1 : ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM, ASSET PRESERVATION PROGRAM, REHABILITATION / RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE, PRIMARY ROADS 3. DAANG MAHARLIKA (LZ) K0154+040, BGGY. AO154+040, BGGY. MALICBOY, PAGBILAO, QUEZON	Section	No	Competitive Bidding	09-03-202:	3 March 10 16, 2023	- 17-03-202	3 30-03-202	3 30-03-202	3 31-03-202	3 07-04-2023	02-05-2023	03-05-2023	12-05-202	3 18-05-202	3		Government of the Philippines (current year's budget)	39,200,000.00			38,110,437.45			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)		30-03-202	3 30-03-202	23 31-03-202	3 07-04-202	3	Completed
23DL0172	ORGANIZATIONAL OUTCOME 1 : ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM, ASSET PRESERVATION PROGRAM, REHABILITATION / RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE, PRIMARY ROADS 2. DAANG MAHARLIKA (LZ) K0154+858 K0155+000, BKGY. MALICBOY, PAGBILAO, QUEZON	Section	No	Competitive Bidding	09-03-2023	March 10 - 16, 2023	17-03-2025	3 30-03-202	3 30-03-202	3 31-03-2023	07-04-2023	17-04-2023	18-04-2023	27-04-2023	3 03-05-2023	3		Government of the Philippines (current year's budget)	57, <del>9</del> 00,000.00			56,146,994.79			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	17-03-2023	30-03-2023	30-03-2025	3 31-03-2023	07-04-2023		Completed
23DL0173	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM, BIP - MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES 14. CONSTRUCTION OF MULTI-PURPOSE BUILDING (SOUTHERN LUZON STATE UNIVERSITY DORMITORY BUILDING), GUMACA, QUEZON	Construction Section	No	Competitive Bidding	09-03-2023	March 10 - 16, 2023	17-03-2023	30-03-202	3 30-03-2023	3 31-03-2023	07-04-2023	11-04-2023	12-04-2023	13-04-2023	8 14-04-2023	8		Government of the Philippines (current year's budget)	29,700,000.00			28,956,381.32			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	17-03-2023	30-03-2023	30-03-2023	31-03-2023	07-04-2023		Completed
	CONVERGENCE AND SPECIAL SUPPORT PROGRAM – CONSTRUCTION/ REHABILITATION OF WATER SUPPLY/ SEPTAGE AND SEWERAGE/ RAINWATER COLLECTOR SYSTEMS 1. GUMACA DISTRICT HOSPITAL, BRGY. ROSARIO, GUMACA, QUEZON 2. CALAUAG RURAL HEALTH UNIT, CALAUAG, QUEZON 3. BARANGAY SAN JOSE, LOPEZ, QUEZON 4. MAGSAYSAY DISTRICT HOSPITAL, LOPEZ, QUEZON	Construction Section	No	Competitive Bidding		March 10 - 16, 2023		30-03-2023	3 30-03-2023	31-03-2023	07-04-2023	11-04-2023	12-04-2023	13-04-2023	14-04-2023			Government of the Philippines (current year's budget)	2,316,000.00			2,281,137.27			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	17-03-2023	30-03-2023	30-03-2023	31-03-2023	07-04-2023		Completed
	71X - SPECIAL MAINTENANCE H. PLACING OF NEW TRAFFIC SIGNS ALONG DAANG MAHARLIKA (LZ), GUMACA BYPASS ROAD AND JCT. MSR, OLD ZIGZAG RD.,	Maintenance Section	No	Competitive Bidding		March 16 - 22, 2023	23-03-2023	04-04-2023	04-04-2023	05-04-2023	12-04-2023	11-04-2023	12-04-2023 1	13-04-2023	14-04-2023			Government of the Philippines (current year's budget)	3,818,360.00			3,736,131.08			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	23-03-2023	04-04-2023	04-04-2023	05-04-2023	12-04-2023	c	ompleted
	REPAIR/MAINTENANCE OF FLOOD CONTROL AND DRAINAGE STRUCTURES ALONG QUEZON- ALABAT-PEREZ ROAD, BRGY. CARIDAD, QUEZON, QUEZON, KOO06+900, PACKAGE B QUEZON, QUEZON	Maintenance Section	No	Competitive Bidding		March 24 - 30, 2023	31-03-2023	13-04-2023	13-04-2023	14-04-2023	21-04-2023	24-04-2023	25-04-2023 0	2-05-2023	03-05-2023	2		Government of the Philippines (current year's budget)	5,000,000.00			4,892,153.67			1. Commision on Audit (COA) 2. National Contractors of	31-03-2023	13-04-2023	13-04-2023	14-04-2023	21-04-2023	c	ompleted
	CONCRETING OF BRGY. SAN ANDRES FMR, BRGY. SAN ANDRES, LOPEZ, QUEZON	Construction Section	No	Competitive Bidding	31-03-2023	April 1 - 7, 2023	11-04-2023	25-04-2023	25-04-2023	26-04-2023	03-05-2023	03-05-2023	04-05-2023 1	2-05-2023	18-05-2023			Government of the Philippines (current year's budget)	7,164,000.00			6,999,494.59			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	11-04-2023	25-04-2023	25-04-2023	26-04-2023	03-05-2023	c	ompleted
23DL0178	CONCRETING OF BRGY. SAN PEDRO TO BRGY. ILAYANG ILOG A FMR, BRGY. SAN PEDRO AND BRGY. ILAYANG ILOG A, LOPEZ, QUEZON	Construction Section		Competitive Bidding	31-03-2023	April 1 - 7, 2023	11-04-2023	25-04-2023	25-04-2023	26-04-2023	03-05-2023	03-05-2023	04-05-2023 1	2-05-2023 :	18-05-2023			Government of the Philippines (current year's budget)	11,940,000.00			11,684,458.36			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	11-04-2023	25-04-2023	25-04-2023	26-04-2023	03-05-2023	Cc	mpleted
23DL0179	CONCRETING OF BRGY. DEL ROSARIO FMR, BRGY. DEL ROSARIO, TAGKAWAYAN, QUEZON	Construction Section	No	Competitive Bidding	31-03-2023	April 1 - 7, 2023	11-04-2023	25-04-2023	25-04-2023	26-04-2023	03-05-2023	29-05-2023	30-05-2023 0	7-06-2023 1	13-06-2023			Government of the Philippines (current year's budget)	5,223,750.00			5,111,023.75			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magasaka sa Quezon (UGMA)	11-04-2023	15-04-2023	25-04-2023	26-04-2023 0	03-05-2023	Cc	mpleted
23DL0180	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM, BIP - MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES 15. CONSTRUCTION OF MULTI-PURPOSE BUILDING IN BRGY. CANDA ILAYA, LOPEZ, QUEZON	Construction Section	No	Competitive Bidding	05-04-2023	April 6 - 12, 2023	13-04-2023	25-04-2023	25-04-2023	26-04-2023	03-05-2023	03-05-2023	04-05-2023 17	2-05-2023 1	18-05-2023			Government of the Philippines (current year's budget)	9,900,000.00			9,721,561.98			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	3-04-2023 2	5-04-2023 2	5-04-2023	26-04-2023 0	13-05-2023	Co	mpleted

## Procurement Monitoring Report as of June 30, 2023

									Ac	ctual Proc	urement A	ctivities								ABC (PhP)		Contrac	ct Cost (Phi	P)			D	ate of	Receipt	of Invita	tion	
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Chec	k Sub/Open of Bi	ids Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Awar	Notice of Award		Notice to Proceed		Inspection Acceptanc		ids Total	MODE	co	Total	MODE	со	List of invited Observers	Pre-bid Cor	of Eligit Che	bility Sub/ eck B	Open of ids Eva	Bid Post of	ual Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLET	TED PROCUREMENT ACTIVITI	tes				Sale Vis		Carles and	- Alestin				1.000							and the second	A STATE OF	A REAL PROPERTY		1923	A CONTRACTOR OF THE	S. Maria				18 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
23DL0181	CONCRETING OF BRGY. MAGLIPAD FMR, BRGY. MAGLIPAD, CALAUAG, QUEZON	Construction Section	No	Competitive Bidding	05-04-2023	April 6 - 12, 2023	13-04-2023	25-04-202	3 25-04-202	3 26-04-2023	3 03-05-2023	29-05-2023	30-05-202	23 07-06-202	13-06-202	13		Governmen the Philippir (current yea budget)	nes ar's 11,940,000.0	0		11,690,126.38			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)		3 25-04-	-2023 25-04	1-2023 26-I	14-2023 03-05-	1023	
23DL0182	CONCRETING OF BRGY. SAN MIGUEL TO BRGY. TRIUMPO FMR, BRGY. SAN MIGUEL TO BRGY. TRIUMPO, GUINAYANGAN, QUEZON	Construction Section	No	Competitive Bidding	05-04-2023	April 6 - 12, 2023	13-04-2023	25-04-202	3 25-04-202	3 26-04-2023	3 03-05-2023	29-05-2023	30-05-202	3 07-06-202	3 13-06-202	3		Government the Philippin (current yea budget)	nes 11,940,000.00	D		11,686,820.74			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	13-04-2023	3 25-04-;	2023 25-04	-2023 26-0	4-2023 03-05-:	023	Completed
23DL0183	REPAIR/MAINTENANCE OF DILG BUILDING BFP - TAGKAWAYAN FIRE STATION - MAIN BUILDING BRGY. POBLACION, TAGKAWAYAN, QUEZON	Construction Section	No	Competitive Bidding		April 6 - 12, 2023	13-04-2023	25-04-202	3 25-04-2023	3 26-04-2023	03-05-2023	03-05-2023	04-05-2023	3 11-05-202	3 12-05-2023	3		Government the Philippin (current year budget)	nes 1,000,000.00	þ		983,214.10			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)		25-04-2	2023 25-04	2023 26-0	+-2023 03-05-2	223	Completed
23DL0184	REPAIR/MAINTENANCE OF DILG BUILDING PNP FEMALE QUARTERS BUILDING BRGY. ROSARIO, GUMACA, QUEZON	Construction Section	No	Competitive Bidding		April 6 - 12, 2023	13-04-2023	25-04-2023	3 25-04-2023	3 26-04-2023	03-05-2023	03-05-2023	04-05-2023	3 11-05-2023	3 12-05-2023	8		Government the Philippin (current year budget)	1 500 000 00			1,477,275.69			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	13-04-2023	25-04-2	023 25-04-	2023 25-04	-2023 03-05-2	23	Completed
23DL0186	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM, BIP - MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES 39. CONSTRUCTION OF MULTI-PURPOSE BUILDING, CALAUAG INFIRMARY HOSPITAL, CALAUAG, QUEZON	Construction Section	No	Competitive Bidding		May 27 - June 2, 2023	07-06-2023	19-06-2023	19-06-2023	3 20-06-2023	27-06-2023	27-06-2023	29-06-2023	3 07-07-2023	13-07-2023			Government the Philippin (current year budget)	es 19.800.000.00			19,351,602.56			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	07-06-2023	19-06-20	023 19-06-2	1023 20-06	2023 27-06-20	23	Completed

 Total Allotted Budget of Procurement Activities
 1,252,572,000.00
 0.00
 0.00

 Total Contract Price of Procurement Activities Conducted
 1,214,824,645.70
 0.00
 0.00

 Total Savings (Total Allotted Budget - Total Contract Price)
 37.747.354.30
 0.00
 0.00

									Act	tual Procu	rement A	ctivities							A	BC (PhP)		Contra	ct Cost (Phi	")			0	ate of I	Receip	ot of Inv	itation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Awar	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	co	Total	MODE	со	List of Invited Observers	Pre-bid Co	onf Eligi Che	bility Sub/ C sck Bi	Open of ids E	Bid valuation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
DNGOIN	G PROCUREMENT ACTIVITIES																																
22DL0211	MAINTENANCE, REPAIR AND REHABILITATION OF INFRASTRUCTURE FACILITIES AND OTHER RELATED ACTIVITIES, REPAIR AND MAINTENANCE OF ROAD SAFETY FACILITIES REGION IV-A 1. INSTALLATION OF INTERNALLY ILLUMINATED (SOLAR) PAVEMENT LEVELLED MARKERS/STUDS FLUSH TYPE ALONG DAANG MAHARLIKA (L2) -K0155+000 - K0167+690, K0167+690 - K0181+600, K0181+600 - K0195+300, K0195+000 - K0196+300, K0195+000 - K0196+100, K0197+000 - K0196+000, K0200+000 -	Maintenance Section	No	Competitive Bidding	31-03-2023	April 1 - 7, 2023	11-04-2023	25-04-2023	25-04-2023	26-04-2023	03-05-2023							Government of the Philippines (continuing budget)	72,375,000.00			70,806,702.38			<ol> <li>Commision on Audit (COA)</li> <li>National Contractors of the Philippines (NACAP)</li> <li>Ugnayan ng mga Magsasaka sa Quezon (UGMA)</li> </ol>		23 25-04	2023 25-04	1-2023 26	5-04-2023 01	3-05-2023	c	Ongoing Procurement Process
23DL0167	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/ REHABILITATION OF WATER SUPPLY/ SEPTAGE AND SEWERAGE/ RAIN WATER COLLECTORS, WATER SUPPLY SYSTEM 3. CONSTRUCTION OF SOLAR WATER SYSTEM, BARANGAY CAGLATE, ALABAT, QUEZON	Construction Section	No	Competitive Bidding	09-03-2023	March 10 - 16, 2023	17-03-2023	30-03-2023	30-03-2023	30-03-2023	07-04-2023							Government of the Philippines (current year's budget)	9,800,000.00			9,571,054.23			<ol> <li>Commision on Audit (COA)</li> <li>National Contractors of the Philippines (NACAP)</li> <li>Ugnayan ng mga Magsasaka sa Quezon (UGMA)</li> </ol>	17-03-2025	3 30-03-2	2023 30-03-2	2023 30-	-03-2023 07-	-04-2023	d	ngoing Procurement Process
23DL0170	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/ REHABILITATION OF WATER SUPPLY/ SEPTAGE AND SEWERAGE/ RAIN WATER COLLECTORS, WATER SUPPLY SYSTEM 6. CONSTRUCTION OF SOLAR WATER SYSTEM, BARANGAY SAN MIGUEL DAO, LOPEZ, QUEZON	Construction Section	No	Competitive Bidding	09-03-2023	March 10 - 16, 2023	17-03-2023	30-03-2023	30-03-2023	31-03-2023	07-04-2023							Government of the Philippines (current year's budget)	9,800,000.00			9,582,468.34			<ol> <li>Commision on Audit (COA)</li> <li>National Contractors of the Philippines (NACAP)</li> <li>Ugnayan ng mga Magsasaka sa Quezon (UGMA)</li> </ol>	17-03-2023	30-03-2	023 30-03-2	2023 31-6	03-2023 074	04-2023	0	ngoing Procurement Process
23DL0185	DEPARTMENT OF EDUCATION CY 2023 BASIC EDUCATIONAL FACILITIES FUND REPAIR OF CLASSROOMS BATCH 1, SABANG ELEMENTARY SCHOOL, QUEZON, QUEZON	Construction Section	No	Competitive Bidding		May 19 - 25, 2023	26-05-2023	07-06-2023	07-06-2023	08-06-2023	15-06-2023							Government of the Philippines (current year's budget)	3,956,852.85			3,876,586.97			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	26-05-2023	07-05-20	23 07-06-20	023 08-0	6-2023 15-0	16-2023	Or	ngoing Procurement Process
											I	Tota	I Allotte	d Budg	et of On	-going P	rocureme	ent Activities	95,931,852.85	0.00	0.00	93,836,811.92	0.00	0.00	(OGINA)				-				

Prepared by: ISABEL CARMELA P. DE LEON BAC Secretar at

Recommended for Approval by: horn PAUL NIKKI D. AREJA BAC Chairperson

APPROVED: RODEL O. FLORIDO Head of the Procuring Entity

# Procurement Monitoring Report as of June 30, 2023

					1					Actual Proc	urement Act	tivities								ABC (PhP)		Cont	ract Cost (PhP)			T		Date o	f Receipt :	of Invitation		1
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	f Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice o Award	f Contrac Signing	t Notice Procee	to Deliver d Complet	y/ Inspect fion Accept	ion & Source o	Funds Total	MOOE	со	Total	MODE	co	List of Invited Observers	Pre-bid Conf	id Eligibi Chec	sub	b/ B n of Evalu	lid	st Completion/ Al Acceptance (If applicable	
COMPLET	ED PROCUREMENT ACTIVITI	ES								1.04																						
23 - 0001- S	REPAIR/MAINTENANCE OF ROADS ALONG DAANG MAHARLIKA, PAGBILAO- ATIMONAN-PLARIDEL SECTION K0135+(- )732-K0187+000 (INTERMITTENT SECTION)(1ST QUARTER)	Maintenance Section	No	NP-53.9 - Smail Value Procurement		February 3 - 9, 2023	N/A	17-02-2023	17-02-2023	18-02-2023	03-03-2023	21-02-2023	22-02-2023	N/A				Governme Philipp (current budg	ines 999,570.0 year's	10		979,500.00			<ol> <li>Commision on Audit (COA)</li> <li>National Contractors of the Philippines (NACAP)</li> <li>Ugnayan ng mga Magsasaka sa Quezon (UGMA)</li> </ol>	e N/A	17-02-2	023 17-02-2	1023 18-02	-2023 03-03-2	J023	Completed
23 - 0002- S	REPAIR/MAINTENANCE OF ROADS ALONG DAANG MAHARLIKA, GUMACA- LOPEZ-CALAUAG SECTION, K0187+000- K0246-724(INTERMITTENT SECTION) (1ST QUARTER)	Maintenance Section	No	NP-53.9 - Small Value Procurement		February 3 - 9, 2023	N/A	17-02-2023	17-02-2023	18-02-2023	03-03-2023	21-02-2023	22-02-2023	N/A				Governme Philipp (current budg	ines 999,570.0 year's	0		979,500.00			Commision on Audit (COA)     Autional Contractors of the     Philippines (NACAP)     Ugnayan ng mga Magsasaka     sa Quezon (UGMA)	N/A	17-02-2	023 17-02-2	.023 18-02	-2023 03-03-2	.023	Completed
23 - 0003 S	REPAIR/MAINTENANCE OF ROADS ALONG MSR, JCT. LOPEZ-CATANAUAN RD. K0217+(-)890-K0236+128 (INTERMITTENT SECTION)(2ND QUARTER)	Maintenance Section	No	NP-53.9 - Small Value Procurement		February 3 - 9, 2023	N/A	17-02-2023	17-02-2023	18-02-2023	03-03-2023	21-02-2023	22-02-2023	N/A				Governme Philipp (current budg	nes 999,100.0	o		984,700.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magasaka sa Quezon (UGMA)	N/A	17-02-2	023 17-02-20	023 18-02	-2023 03-03-20	023	Completed
23 - 0004- S	REPAIR/MAINTENANCE OF ROADS ALONG MSR, OLD ROUTE, MSR DIVERSION RD.,JCT. MSR OLD ZIGZAG RD., DAANG MAHARIKA JCT. ATIMONAN POBLACION RD. (INTERMITTENT SECTION){2ND QUARTER)	Maintenance Section	No	NP-53.9 - Small Value Procurement		February 3 - 9, 2023	N/A	17-02-2023	17-02-2023	18-02-2023	03-03-2023	21-02-2023	22-02-2023	N/A				Governmen Philipp (current budg	nes 999,150.00	o		986,700.00			<ol> <li>Commision on Audit (COA)</li> <li>National Contractors of the Philippines (NACAP)</li> <li>Ugnayan ng mga Magsasaka sa Quezon (UGMA)</li> </ol>	N/A	17-02-20	.23 17-02-2/	J23 18-02-	2023 03-03-20	123	Completed
23 - 0005- S	PROCUREMENT OF OFFICE EQUIPMENT FOR USE IN THIS DISTRICT, DPWH- QUEZON IV DISTRICT ENGINEERING OFFICE, GUMACA, QUEZON	Administrative Section	No	NP-53.9 - Small Value Procurement		February 3 - 9, 2023	N/A	17-02-2023	17-02-2023	18-02-2023	24-02-2023	21-02-2023	22-02-2023	N/A				Governmer Philipp (current budge	nes 325,000.00	0		315,750.00			Commision on Audit (COA)     Autional Contractors of the     Philippines (NACAP)     Ugnayan ng mga Magsasaka     sa Quezon (UGMA)	N/A	17-02-20	23 17-02-20	23 18-02-:	2023 24-02-20	23	Completed
23 - 000 <del>6</del> - S	CLEANING AND RECHARGING OF FREON OF AIR CONDITIONING UNITS OF THIS DISTRICT, DPWH-QUEZON IV DISTRICT ENGINEERING OFFICE, GUMACA, QUEZON	Administrative Section	No	NP-53.9 - Small Value Procurement		February 3 - 9, 2023	N/A	17-02-2023	17-02-2023	18-02-2023	24-02-2023	21-02-2023	22-02-2023	N/A				Governmer Philippi (current budge	nes 84,600.00			81,005.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	17-02-202	23 17-02-20	23 18-02-2	023 24-02-202	23	Completed
23 - 0007- S	PROCUREMENT OF SPARE PARTS FOR USE OF SERVICE VEHICLE, PICK-UP WITH DPWH NO. H1-6005 (CR2308) DETAILED IN THE OFFICE OF THE DISTRICT ENGINEER, DPWH-QUEZON IV DISTRICT ENGINEERING OFFICE, GUMACA QUEZON	Maintenance Section	No	NP-53.9 - Small Value Procurement		February 3 - 9, 2023	N/A	17-02-2023	17-02-2023	18-02-2023	24-02-2023	21-02-2023	22-02-2023	N/A				Governmen Philippi (current ) budge	nes 91,530.00 ear's			87,945.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	17-02-207	.3 17-02-207	/3 18-02-2	023 24-02-202	3	Completed
23 - 0008- 5	PROCUREMENT OF JANITORIAL SUPPLIES AND DISINFECTION SUPPLIES FOR USE IN THIS DISTRICT, DPWH-QUEZON IV DISTRICT ENGINEERING OFFICE, GUMACA, QUEZON	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		February 3 - 9, 2023	N/A	17-02-2023	17-02-2023	18-02-2023	24-02-2023	21-02-2023	22-02-2023	N/A				Governmen Philippi (current y budge	ees 332,200.00			319,200.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	17-02-202	3 17-02-202	3 18-02-20	24-02-202	3	Completed
23 - 0009 S	PROCUREMENT OF PRINTER SUPPLIES (TONER CARTRIDGE) FOR USE IN THIS DISTRICT, DPWH, QUEZON IV DISTRICT ENGINEERING OFFICE, GUMACA, QUEZON (1ST QUARTER)	Administrative Section		Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		February 3 - 9, 2023	N/A	17-02-2023	17-02-2023	18-02-2023	24-02-2023	21-02-2023	22-02-2023	N/A				Governmen Philippin (current y budge	es 949,700.00			945,240.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	17-02-202	3 17-02-202	3 18-02-20	24-02-2023	ś	Completed
23 – 0010– S	PROCUREMENT OF PRINTER SUPPLIES (INK CARTRIDGE) FOR USE IN THIS DISTRICT, DPWH, QUEZON IV DISTRICT ENGINEERING OFFICE, GUMACA, QUEZON (1ST QUARTER)	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		February 3 - 9, 2023	N/A	17-02-2023	17-02-2023	18-02-2023	24-02-2023	21-02-2023	22-02-2023	N/A				Governmen Philippir (current y budge	es 672,800.00			656,000.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	17-02-2023	. 17-02-2023	18-02-20	23 24-02-2023		Completed
23 - 0011- S	PROCUREMENT OF OFFICE SUPPLIES FOR USE IN THIS DISTRICT, DPWH, QUEZON IV DISTRICT ENGINEERING OFFICE, GUMACA, QUEZON (1ST QUARTER)	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		February 3 - 9, 2023	N/A	17-02-2023	17-02-2023	18-02-2023	24-02-2023	21-02-2023	22-02-2023	N/A				Governmen Philippir (current y budge	es 324,450.00			310,260.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	17-02-2023	17-02-2023	18-02-20;	23 24-02-2023	c	Completed
23 - 0012- S	REPAIR/MAINTENANCE OF ROADS ALONG DAANG MAHARLIKA, GUMACA – LOPE2 - CALAUAG SECTION, KO187-000-K0246-724 (INTERMITTENT SECTION) (2ND QUARTER)	Maintenance Section		NP-53.9 - Small Value Procurement		March 31 – April 6, 2023	N/A	14-04-2023	14-04-2023	15-04-2023	21-04-2023			N/A				Government Philippir (current y budget	es 999,150.00 ar's			986,700.00			<ol> <li>Commision on Audit (COA)</li> <li>National Contractors of the Philippines (NACAP)</li> <li>Ugnayan ng mga Magsasaka sa Quezon (UGMA)</li> </ol>	NA	14-04-2023	14-04-2023	15-04-202	3 21-04-2023	c	ompleted
23 - 0013- S	REPAIR/MAINTENANCE OF ROADS ALONG DAANG MAHARLIKA, PAGBILAO-ATIMONAN-PLARIDEL SECTION K0135+(-)732-K0187+000 (INTERMITTENT SECTION) (2ND QUARTER)	Maintenance Section		NP-53.9 - Small Value Procurement		March 31 – April 6, 2023	N/A	14-04-2023	14-04-2023	15-04-2023	21-04-2023	18-04-2023	19-04-2023	N/A				Government Philippin (current ye budget	es 998,300.00 ar's			984,500.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 1. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	14-04-2023	14-04-2023	15-04-202	3 21-04-2023	a	ompleted
23 - 0014- S	REPAIR/MAINTENANCE OF ROADS ALONG MSR, JCT. LOPEZ-CATANAUAN PD. SECTION K01174/J800-K0236-138	Maintenance Section		NP-53.9 - Small Value Procurement		March 31 – April 6, 2023	N/A	14-04-2023	14-04-2023	15-04-2023	21-04-2023	18-04-2023	19-04-2023	N/A				Government Philippin (current ye budget	es 999,570.00 ar's			979,500.00		1	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) . Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	14-04-2023	14-04-2023	15-04-2021	3 21-04-2023	Cc	mpleted
23 - 0015- S	REPAIR/MAINTENANCE OF ROADS ALONG MSR, JCT. LOPEZ-HONDAGUA PORT BD., SECTION K0221+(-)678- K0227-000 (INTERMITTENT SECTION){ 2ND QUARTER}	Maintenance Section		NP-53.9 - Small Value Procurement		March 31 – April 6, 2023	N/A	14-04-2023	14-04-2023	15-04-2023	21-04-2023	18-04-2023	19-04-2023	N/A				Government Philippin (current ye budget	es 999,570.00			979,500.00		1	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) . Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A 1	14-04-2023	14-04-2023	15-04-2023	21-04-2023	Co	mpleted
23 - 0016- S	REPAIR/MAINTENANCE OF ROADS ALONG QUIRINO HIGHWAY, SECTION K0251+(-)511-K0281+185	Maintenance Section		NP-53.9 - Smail Value Procurement		March 31 – April 6, 2023	N/A	14-04-2023	14-04-2023	15-04-2023	21-04-2023	18-04-2023	19-04-2023	N/A				Government Philippin (current ye budget)	s 999,570.00 ar's			979,500.00		2	L. Commision on Audit (COA) L. National Contractors of the Philippines (NACAP) Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A 14	14-04-2023	14-04-2023	15-04-2023	21-04-2023	Co	mpleted
23 - 0017- S	PROCUREMENT OF SPARE PARTS FOR USE OF SERVICE VEHICLE, PICK-UP WITH DPWH NO. H1-6007 (CR2331) DETAILED IN THE OFFICE OF THE ASSISTANT DISTRICT ENGINEER, DPWH-QUEZON IV DISTRICT ENGINEERING OFFICE, GUMACA QUEZON	Maintenance Section		NP-53.9 - Small Value Procurement		March 31 – April 6, 2023	N/A	14-04-2023	14-04-2023	15-04-2023	21-04-2023	18-04-2023	19-04-2023	N/A				Government Philippine (current ye budget)	s 44,850.00 ir's			43,350.00		2	. Commision on Audit (COA) . National Contractors of the Philippines (NACAP) Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A 14	14-04-2023	14-04-2023	15-04-2023	21-04-2023	Cor	npleted
23 – 0018– S	PROCUREMENT OF PREVENTIVE MAINTENANCE PARTS FOR USE OF VIBRATORY ROLLER WITH DPWH NO. Z18 398 DETALLED IN THE MAINTENANCE SECTION, DPWH-QUEZON IV DISTRICT ENGINEERING OFFICE, GUMACA QUEZON	Maintenance Section		NP-53.9 - Small Value Procurement		March 31 – April 6, 2023	N/A	14-04-2023	14-04-2023	15-04-2023	21-04-2023	18-04-2023	19-04-2023	N/A				Government Philippine (current ye budget)	s 45,920.00			44,070.00		2	. Commision on Audit (COA) National Contractors of the Philippines (NACAP) Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A 14	14-04-2023	14-04-2023	15-04-2023	21-04-2023	Con	pleted

PMR Quezon4th DEO\_2023 1st Semester (Goods and Services)

				1	1					Actual Proc	urement Act	ivities									ABC (PhP)		Contr	act Cost (PhP)			1		Date of	Receipt of I	vitation		1
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	f Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contrac Signing	t Notice Procee	to Delive ed Comple	ery/ Inspe etion Acce	ection &	Source of Funds	Total	MOOE	co	Total	MOOE	co	List of Invited Observers	Pre-bio Conf	d Eligibili Check	ity Sub/ Open o Bids	Bid Evaluati	on Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
23 - 001 <del>9-</del> S	PROCUREMENT OF PREVENTIVE MAINTENANCE PARTS FOR USE OF HYDRAULIC EXCAVATOR WITH DPWH NO. FJ7-TS2 DETAILED IN THE MAINTENANCE SECTION, DPWH- QUEZON IV DISTRICT ENGINEERING OFFICE, GUNACA QUEZON	Maintenance Section	No	NP-53.9 - Small Value Procurement		March 31 — April 6, 2023	N/A	14-04-2023	14-04-2023	15-04-2023	21-04-2023	18-04-2023	19-04-2023	N/A					Government of the Philippines (current year's budget)	103,170.00			100,900.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	14-04-202	3 14-04-20	23 15-04-202	3 21-04-20		Completed
23 - 0020- S	PROCUREMENT OF PREVENTIVE MAINTENANCE PARTS FOR USE OF PAYLOADER WITH DRWH NO. 121586	Maintenance Section	No	NP-53.9 - Small Value Procurement		March 31 – April 6, 2023	N/A	14-04-2023	14-04-2023	15-04-2023	21-04-2023	18-04-2023	19-04-2023	N/A					Government of the Philippines (current year's budget)	197,010.00			194,300.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	14-04-202	3 14-04-20;	3 15-04-202	3 21-04-202	3	Completed
23 - 0021 S	PROCUREMENT OF OFFICE SUPPLIES FOR USE IN THE PLANNING AND DESIGN SECTION, DPWH, QUEZON IV DISTRICT ENGINEERING OFFICE, GUMACA, QUEZON	Planning and Design Section	No	NP-53.9 - Small Value Procurement		March 31 – April 6, 2023	N/A	14-04-2023	14-04-2023	15-04-2023	21-04-2023	18-04-2023	19-04-2023	N/A				¢	Government of the Philippines (current year's budget)	405,000.00			387,000.00			<ol> <li>Commision on Audit (COA)</li> <li>National Contractors of the Philippines (NACAP)</li> <li>Ugnayan ng mga Magsasaka sa Quezon (UGMA)</li> </ol>	N/A	14-04-2023	3 14-04-202	3 15-04-202	3 21-04-202	3	Completed
23 - 0022- S	PROCUREMENT OF OFFICE EQUIPMENT FOR USE IN THE PLANNING AND DESIGN SECTION, DPWH, QUEZON IV DISTRICT ENGINEERING OFFICE, GUMACA, QUEZON	Planning and Design Section	No	NP-53.9 - Small Value Procurement		March 31 – April 6, 2023	N/A	14-04-2023	14-04-2023	15-04-2023	21-04-2023	29-05-2023	30-05-2023	N/A				0	Government of the Philippines (current year's budget)							1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	14-04-2023	14-04-202	3 15-04-2023	21-04-202	8	Completed
23 - 0023- S	PROCUREMENT OF PRINTER SUPPLIES (TONER CARTRIDGE) FOR USE IN THIS DISTRICT, DPWH, QUEZON IV DISTRICT ENGINEERING OFFICE, GUMACA, QUEZON (2ND QUARTER)	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		May 11 – 17, 2023	N/A	25-05-2023	25-05-2023	26-05-2023	01-06-2023	29-05-2023	30-05-2023	N/A				G	Government of the Philippines (current year's budget)	967,600.00			963,202.00			<ol> <li>Commision on Audit (COA)</li> <li>National Contractors of the Philippines (NACAP)</li> <li>Ugnayan ng mga Magsasaka sa Quezon (UGMA)</li> </ol>	N/A	25-05-2023	25-05-202	26-05-2023	01-06-2023		Completed
23-0024-S	PROCUREMENT OF PRINTER SUPPLIES (INK CARTRIDGE) FOR USE IN THIS DISTRICT, DPWH, QUEZON IV DISTRICT ENGINEERING OFFICE, GUMACA, QUEZON (2ND QUARTER)	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		May 11 – 17, 2023	N/A	25-05-2023	25-05-2023	26-05-2023	01-06-2023	29-05-2023	30-05-2023	N/A				G	Government of the Philippines (current year's budget)	649,200.00			633,400.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	25-05-2023	25-05-202	26-05-2023	01-06-2023		Completed
23 - 0025- S	PROCUREMENT OF OFFICE SUPPLIES FOR USE IN THIS DISTRICT, DPWH, QUEZON IV DISTRICT ENGINEERING OFFICE, GUMACA, QUEZON (2ND QUARTER)	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		May 11 – 17, 2023	N/A	25-05-2023	25-05-2023	26-05-2023	01-06-2023	29-05-2023	30-05-2023	N/A					Sovernment of the Philippines (current year's budget)	318,850.00			305,010.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	25-05-2023	25-05-2023	25-05-2023	01-06-2023		Completed
23 - 0026- S	REFILL OF TWENTY (20) UNITS FIRE EXTINGUISHER FOR USE IN THIS DISTRICT, DPWH, QUEZON IV DISTRICT ENGINEERING OFFICE, GUMACA, QUEZON	Maintenance Section	No	NP-53.9 - Small Value Procurement		May 11 – 17, 2023	N/A	25-05-2023	25-05-2023	26-05-2023	01-06-2023	29-05-2023	30-05-2023	N/A					Government of the Philippines (current year's budget)	50,000.00			46,000.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magasaska sa Quezon (UGMA)	N/A	25-05-2023	25-05-2023	26-05-2023	01-06-2023	c	ompleted
23 – 0027– S	REPAIR/MAINTENANCE/IMPROVEMENT OF ROAD ALONG JCT. MSR, OLD ZIGZAG ROAD, KOISS+I-(J632-KOISS-4393, TALABA- SUMMT-PANAON-UNISAN ROAD, K0179+(-JSD-K0187+759 AND GUMACA- PITGGO-MULANAY-SAN NARCISO ROAD, K01397+(-JSSL-K0206+537 (INTERMITTENT SECTION)	Maintenance Section	No	NP-53.9 - Small Value Procurement		May 11 – 17, 2023	N/A	25-05-2023	25-05-2023	26-05-2023	01-06-2023	29-05-2023	30-05-2023	N/A				G	Sovernment of the Philippines (current year's budget)	999,934.00			978,373.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	25-05-2023	25-05-2023	26-05-2023	01-06-2023	c	ompletes
23 - 0028- S	REPAIR/MAINTENANCE OF ROADS ALONG QUEZON-ALABAT-PEREZ RD.K0001+(-)992-K0043+408, DAANG MAHARLIKA JCT. ATIMONAN POBLACION ROAD SECTION (INTERMITTENT SECTION)	Maintenance Section	No	NP-53.9 - Smail Value Procurement		May 11 – 17, 2023	N/A	25-05-2023	25-05-2023	26-05-2023	01-06-2023	29-05-2023	30-05-2023	N/A					overnment of the Philippines (current year's budget)	997,500.00			937,650.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	25-05-2023	25-05-2023	26-05-2023	01-06-2023	c	ompleted
23 - 0029- S	REPAIR/MAINTENANCE OF ROADS ALONG DAANG MAHARLIKA, K0135+(- )732-K0187+000 (INTERMITTENT SECTION)	Maintenance Section	No	NP-53.9 - Small Value Procurement		May 11 – 17, 2023	N/A	25-05-2023	25-05-2023	26-05-2023	01-06-2023	29-05-2023	30-05-2023	N/A					overnment of the Philippines (current year's budget)	991,780.00			968,008.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	25-05-2023	25-05-2023	26-05-2023	01-06-2023	Cc	mpleted
23 - 0030 S	REPAIR/MAINTENANCE OF ROADS ALONG DAANG MAHARLIKA, ATIMONAN- GUMACA SECTION K0157+188- K0209+000 (INTERMITTENT SECTION)	Maintenance Section	No	NP-53.9 - Small Value Procurement		May 11 – 17, 2023	N/A	25-05-2023	25-05-2023	26-05-2023	01-06-2023	29-05-2023	30-05-2023	N/A					overnment of the Philippines (current year's budget)	998,300.00			982,350.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	25-05-2023	25-05-2023	26-05-2023	01-06-2023	Co	mpleted
23 - 0031- S	REPAIR/MAINTENANCE OF ROADS ALONG QUIRINO HIGHWAY SECTION K0251+(-)511-K0281+185 (INTERMITTENT SECTION)	Maintenance Section	No	NP-53.9 - Smail Value Procurement		May 11 – 17, 2023	N/A	25-05-2023	25-05-2023	26-05-2023	01-06-2023	29-05-2023	30-05-2023	N/A					overnment of the Philippines (current year's budget)	998,300.00			982,350.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	25-05-2023	25-05-2023	26-05-2023	01-06-2023	Co	mpleted
23 – 0032– S	PROCUREMENT OF CORRECTIVE MAINTENANCE PARTS FOR USE OF MULTI-PURPOSE VEHICLE WITH OPWH NO. HI-601 DETAILED IN THE QUALITY ASSURANCE SECTION, OPWH-QUEZON IV DISTRICT ENGINEERING OFFICE, GUMACA QUEZON	Maintenance Section		NP-53.9 - Small Value Procurement		May 11 – 17, 2023	N/A	25-05-2023	25-05-2023	26-05-2023	01-06-2023	29-05-2023	30-05-2023	N/A					overnment of the Philippines (current year's budget)	50,670.00			49,840.00			<ol> <li>Commision on Audit (COA)</li> <li>National Contractors of the Philippines (NACAP)</li> <li>Ugnayan ng mga Magsasaka sa Quezon (UGMA)</li> </ol>	N/A	25-05-2023	25-05-2023	26-05-2023	01-06-2023	Cor	npleted
23DL0001 (Goods)	PROCUREMENT OF IT EQUIPMENT AND OFFICE EQUIPMENT FOR USE IN THIS DISTRICT, DPWH, QUEZON IV DISTRICT ENGINEERING OFFICE, GUMACA, QUEZON	Administrative Section	No	Competitive Bidding			25-05-2023	06-06-2023	06-06-2023	07-06-2023	13-06-2023	13-06-2023	13-06-2023		*****				overnment of the Philippines (current year's budget)	3,033,500.00			1,891,687.50			Commision on Audit (COA)     National Contractors of the     Philippines (NACAP)     Gugnayan ng mga Magsasaka     sa Quezon (UGMA)	5-05-2023	06-06-2023	05-06-2023	07-06-2023	13-06-2023	Con	npleted
	PROVISION OF DPWH SECURITY SERVICES REQUIREMENT OF SIX (6) SECURITY PERSONNEL FOR DEPLOYMENT TO DPWH QUEZON IV DEO, BRGY, LAGYO AND BRGY, PANIKIHAN, GUMACA, QUEZON WITH DURATION OF ONE (1) YEAR CY 2023 TO CY 2024, GUMACA, QUEZON	Administrative Section	No	Competitive Bidding			25-05-2023	06-06-2023	06-06-2023	07-06-2023	13-06-2023	26-06-2023	27-06-2023		13-07-2023				overnment of the Philippines (current year's budget)	1,944,000.00			1,457,412.21			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 2. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	5-05-2023	06-06-2023	26-06-2023	07-06-2023	13-06-2023	Corr	pieted
	PROCUREMENT OF TECHNICAL AND SCIENTIFIC EQUIPMENT FOR USE IN TESTING OF CONSTRUCTION MATERIALS, DPWH, QUEZON IV DISTRICT ENGINEERING OFFICE, GUMACA, QUEZON	Quality Assurance Section	No	Competitive Bidding			07-06-2023	19-06-2023	19-06-2023	20-06-2023	26-06-2023	27-06-2023	29-06-2023		13-07-2023				overnment of the Philippines (current year's budget)	3,834,250.00			3,432,410.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) o . Ugnayan ng mga Magsasaka sa Quezon (UGMA)	7-06-2023 1	19-06-2023	.9-06-2023	20-06-2023	26-06-2023	Com	pleted

	2									Actual Proc	urement Acti	vities								ABC (PhP)		Contr	ract Cost (PhP)					Date of	Receipt of I	vitation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procuremen Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	f Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	f Contrac Signing	t Notice to Proceed	Delivery/ Completio	Inspection Acceptance	& Source of Funds	Total	MODE	co	Total	MOOE	co	List of Invited Observers	Pre-bid Conf	l Eligibili Check	ty Sub/ Open o Bids	Bid Evaluati	on Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
23 – 0033– S	REPAIR/MAINTENANCE OF ROADS ALONG MSR, JUNCTION, LOPEZ- BUENAVISTA ROAD (K0216+106 - K0225+619) AND LOPEZ-CATANAUAN ROAD (K0217+460 - K0236+98 & K0225+563 - K0236+128)	Maintenance Section	No	NP-53.9 - Smali Value Procurement		June 6 – 12, 2023	N/A	19-06-2023	19-06-2023	20-06-2023	26-06-2023	21-06-2023	22-06-2023	N/A				Government of the Philippines (current year's budget)	999,780.00			979,730.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	19-06-202	13 19-06-20	3 20-06-202	3 26-06-2023		Completed
23 – 0034– S	REPAIR/MAINTENANCE OF ROADS ALONG DAANG MAHARLIKA, ATIMONAN- GUMACA SECTION (K0181+421 - K0209+722) AND GUMACA-PITOGO- MULANAY-SAN NARCISO ROAD (K0197+{- JS51 - K0206+537)	Maintenance Section	No	NP-53.9 - Small Value Procurement		June 6 – 12, 2023	N/A	19-06-2023	19-06-2023	20-06-2023	26-06-2023	21-06-2023	22-06-2023	N/A				Government of the Philippines (current year's budget)	999,460.00			984,170.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	19-06-202	3 19-06-202	3 20-06-202	3 26-06-2023		Completed
23 – 0035– S	REPAIR/MAINTENANCE OF ROADS ALONG DAANG MAHARUKA, PAGBILAO- ATIMONAN SECTION ROAD (K0152+000 - K0181+429)	Maintenance Section	No	NP-53.9 - Small Value Procurement		June 6 – 12, 2023	N/A	19-06-2023	19-06-2023	20-06-2023	26-06-2023	21-06-2023	22-06-2023	N/A				Government of the Philippines (current year's budget)	999,780.00			991,600.00			Commision on Audit (COA)     Autional Contractors of the     Philippines (NACAP)     Ugnayan ng mga Magsasaka     sa Quezon (UGMA)	N/A	19-06-2023	3 19-06-202	3 20-06-202	26-06-2023		Completed
23 – 0036– S	REPAIR/MAINTENANCE OF ROADS ALONG QUEZON-ALABAT-PEREZ ROAD SECTION (K0001+(-)992 - K0043+028)	Maintenance Section	No	NP-53.9 - Small Value Procurement		June 6 – 12, 2023	N/A	19-06-2023	19-06-2023	20-06-2023	26-06-2023	21-06-2023	22-06-2023					Government of the Philippines (current year's budget)	999,460.00			984,170.00			v	N/A	19-06-2023	19-06-202	20-06-2023	26-06-2023		Completed
13 – 0037– S	REPAIR/MAINTENANCE OF ROADS ALONG QUIRINO HIGHWAY, K0251+{- }511 - K0231+185 AND TAGKAWAYAN POBLACION RD. CHAINAGE 0000- CHAINAGE 1024 (INTERMITTENT SECTION)	Maintenance Section	No	NP-53.9 - Small Value Procurement		June 6 – 12, 2023	N/A	19-06-2023	19-06-2023	20-06-2023	26-06-2023	21-06-2023	22-06-2023	N/A				Government of the Philippines (current year's budget)	999,920.00			985,065.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	19-06-2023	19-06-2023	20-05-2023	26-06-2023	c	ompleted
3 – 0038– S	CONDUCT OF AUTOMATED TRAFFIC DATA COLLECTION PROGRAM FOR CY 2023	Planning and Design Section	No	NP-53.9 - Small Value Procurement		June 6 – 12, 2023	N/A	19-06-2023	19-06-2023	20-06-2023	26-06-2023	21-06-2023	22-06-2023	N/A				Government of the Philippines (current year's budget)	435,600.00			405,745.00			Commision on Audit (COA)     Autional Contractors of the     Philippines (NACAP)     Ugnayan ng mga Magsasaka     sa Quezon (UGMA)	N/A	19-06-2023	19-06-2023	20-06-2023	26-06-2023	c	ompleted
3 – 0039– S	PROCUREMENT OF OFFICE EQUIPMENT FOR USE IN THIS DISTRICT, DPWH, QUEZON IV DISTRICT ENGINEERING OFFICE, GUMACA, QUEZON	Administrative Section	No	NP-53.9 - Small Value Procurement		June 6 – 12, 2023	N/A	19-06-2023	19-06-2023	20-06-2023	26-06-2023	21-06-2023	22-06-2023	N/A				Government of the Philippines (current year's budget)	48,000.00			47,000.00			Commision on Audit (COA)     National Contractors of the     Philippines (NACAP)     Ugnayan ng mga Magsasaka     sa Quezon (UGMA)	N/A	19-06-2023	19-06-2023	20-06-2023	26-06-2023	a	mpleted
3 – 0040– S	PROCUREMENT OF OFFICE EQUIPMENT AND INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT FOR USE IN THE PLANNING AND DESIGN SECTION, DPWH, QUEZON IV DISTRICT ENGINEERING OFFICE, GUMACA, QUEZON	Planning and Design Section	No	NP-53.9 - Smali Value Procurement		June 6 – 12, 2023	N/A	19-06-2023	19-06-2023	20-06-2023	26-06-2023	21-06-2023	22-06-2023	N/A				Government of the Philippines (current year's budget)	848,400.00			280,000.00			<ol> <li>Commision on Audit (COA)</li> <li>National Contractors of the Philippines (NACAP)</li> <li>Ugnayan ng mga Magsasaka sa Quezon (UGMA)</li> </ol>	N/A	19-06-2023	19-06-2023	20-06-2023	26-06-2023	ce	muleted
	11					LI		1								Total Contr	act Price of Procure	t of Procurement Activities ement Activities Conducted dget - Total Contract Price)	11,967,770.00 223,950.00	0.00	0.00	11,743,820.00	0.00	0.00				L	L	II	I	
NGOING	PROCUREMENT ACTIVITIES																															
23 - 0041- S	Procurement of Petroleum Fuel, Oil and Lubricans for Service Vehicles and Generator for use in this district for the period covered July 17, 2023 to Spetember 30, 2023, PPWH, Quezon IV District Engineering Office, Gumaca, Quezon	Administrative Section	No	NP-53.9 - Small Value Procurement		June 24 – 30, 2023	N/A	10-07-2023	10-07-2023	11-07-2023	18-07-2023							Government of the Philippines (current year's budget)	750,910			0			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magasaka sa Quezon (UGMA)	N/A	10-07-2023	10-07-2023	11-07-2023	18-07-2023	Or	going Procurement Process
23DL0004 GOODS	PROCUREMENT OF PETROLEUM FUEL, OIL AND LUBRICANTS FOR SERVICE VEHICLES AND HEAVY EQUIPMENTS DETAILED IN THE MAINTENANCE SECTION FOR USE IN THIS	Administrative Section	No	Competitive Bidding		June 21 – 27, 2023	28-06-2023	10-07-2023	10-07-2023	11-07-2023	18-07-2023							Government of the Philippines (current year's budget)	1,128,860			0			2. Commission on Adam (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa	28-06-2023	10-07-2023	10-07-2023	11-07-2023	18-07-2023	On	going Procurement Process
											0			Total	Allotted B	udget of On	-going Procu	rement Activities	1,879,770.00	0.00	0.00	0.00	0.00	0.00	a kintal							

Prepared by: ISABEL CARMELA P. DE LEON BAC Secretariat

Recommended for Approval by: The PAUL NIKKI D. AREJA BAC Chairperson

APPROVED:

RODEL O. FLORIDO Head of the Procuring Entity

PMR Quezon4th DEO\_2023 1st Semester (Goods and Services)