



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 13th 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

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	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	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
23DL0134	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, SPECIAL ROAD FUND - MOTOR VEHICLE USER'S CHARGE (MVUC) AS PER R.A. 11239 2. INSTALLATION OF ROAD SAFETY DEVICES ALONG DAANG MAHARLIKA (LZ) - 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	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			121,678,797.90			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
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 MAHARLIKA (LZ) - K0233 + 820 - K0233 + 906, K0235 + 380 - K0235 + 665, 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)	19-01-2023	31-01-2023	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 R.A. 11239 7. INSTALLATION OF ROAD SAFETY DEVICES - PRIMARY ROADS - DAANG MAHARLIKA (LZ) - K0189+520 - K0189+614 (LS), K0190+320 - K0190+460 (LS), K0190+550 - K0190+700 (LS), K0191+435 - K0191+671 (LS), K0205+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	31-01-2023	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+060 (LS), K0163+720 - K0163+800 (LS), K0164+040 - K0164+236 (LS), K0170+140 - K0170+262 (RS), K0170+320 - K0170+420 (LS), BGYS. MALINAO 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	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, 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	27-03-2023	28-03-2023	05-04-2023	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		Completed
23DL0139	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	05-04-2023	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 Magsasaka sa Quezon (UGMA)	19-01-2023	31-01-2023	31-01-2023	01-02-2023	07-02-2023		Completed
23DL0140	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM, MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES 35. CONSTRUCTION OF MULTI-PURPOSE BUILDING (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	14-04-2023	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		Completed
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	30-03-2023	04-04-2023			Government of the Philippines (current year's budget)	106,150,000.00			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	08-02-2023	09-02-2023		Completed

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
23DL0142	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 - K0156+520 (BS), K0156+620 - K0156+660 (LS), K0156+700 - K0156+910 (BS), K0156+900 - K0157+011 (LS), K0157+011 - K0157+214 (RS), BRGY. MALINAO ILAYA, ATIMONAN, 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	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		Completed
23DL0143	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, SPECIAL ROAD FUND - MOTOR VEHICLE USERS CHARGE (MVUC) AS PER R.A. 11239 6. INSTALLATION OF ROAD SAFETY DEVICES - TERTIARY ROADS - JCT. MSR-OLD ZIGZAG RD - K0158+030 - K0158+240 (BS), K0158+240 - K0158+487 (LS) BRGY. MALINAO ILAYA, ATIMONAN, 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	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	02-02-2023	03-02-2023	09-02-2023		Completed
23DL0144	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+830 (RS), K0276+168 - K0276+248 (LS), K0276+095 - K0276+205 (RS), K0275+908 - K0276+158 (RS), K0266+893 - K0267+019 (LS), K0264+450 - K0264+610 (LS), K0263+830 - K0263+910 (RS), TAGKAWAYAN, 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	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	02-02-2023	03-02-2023	09-02-2023		Completed
23DL0145	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, SPECAL ROAD FUND - MOTOR VEHICLE USER'S CHARGE (MVUC) AS PER R.A. 11239 10. INSTALLATION OF ROAD SAFETY DEVICES - TERTIARY ROADS - JCT. MSR-OLD ZIGZAG RD - K0157+214 - K0158+187 (RS) BGY. MALINAO ILAYA, ATIMONAN, 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	20-03-2023	21-03-2023	30-03-2023	04-04-2023			Government of the Philippines (current year's budget)	115,800,000.00			112,372,218.44			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		Completed
23DL0146	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, 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)	20-01-2023	02-02-2023	02-02-2023	03-02-2023	09-02-2023		Cancelled
23DL0147	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+000 - K0154+040, 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)	20-01-2023	02-02-2023	02-02-2023	03-02-2023	09-02-2023		Cancelled
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	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	13-03-2023	14-03-2023	23-03-2023	29-03-2023			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)	20-01-2023	02-02-2023	02-02-2023	03-02-2023	09-02-2023		Completed
23DL0149	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, 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	11-04-2023	12-04-2023	13-04-2023	14-04-2023			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)	20-01-2023	02-02-2023	02-02-2023	03-02-2023	09-02-2023		Completed

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COMPLETED PROCUREMENT ACTIVITIES																																
23DL0150	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	02-02-2023	03-02-2023	09-02-2023	13-03-2023	14-03-2023	23-03-2023	29-03-2023			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)	20-01-2023	02-02-2023	02-02-2023	09-02-2023	09-02-2023		Completed
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			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		Completed
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		Completed
23DL0153	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM, MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES 34. CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY MANLAYO, GUINAYANGAN, 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			4,841,531.95			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		Completed
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		Completed
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	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			4,849,219.95			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		Completed
23DL0156	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 under 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 (L2) K0154+858- K0155+000, 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 under 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	26-01-2023	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	05-04-2023	11-04-2023			Government of the Philippines (current year's budget)	9,900,000.00			9,656,178.77			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		Completed
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	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	24-03-2023	27-03-2023	05-04-2023	11-04-2023			Government of the Philippines (current year's budget)	4,950,000.00			4,844,154.62			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		Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
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	17-02-2023	24-02-2023	24-03-2023	27-03-2023	05-04-2023	11-04-2023			Government of the Philippines (current year's budget)	4,950,000.00			4,848,169.92			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		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	23-03-2023	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)	03-02-2023	16-02-2023	16-02-2023	17-02-2023	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	23-03-2023	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 ng mga Magsasaka sa Quezon (UGMA)	17-02-2023	02-03-2023	02-03-2023	03-03-2023	10-03-2023		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	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	02-03-2023	02-03-2023	03-03-2023	10-03-2023		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	02-03-2023	02-03-2023	03-03-2023	10-03-2023		Completed
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	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	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		Completed
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 ROAD, GUINAYANGAN, 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	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		Completed
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	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	13-06-2023	13-06-2023	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		Completed
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	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	29-06-2023	30-06-2023	04-07-2023	10-07-2023			Government of the Philippines (current year's budget)	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)	17-03-2023	30-03-2023	30-03-2023	31-03-2023	07-04-2023		Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	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	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
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+000 K0154+040, BRGY. MALICBOY, PAGBILAO, 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	02-05-2023	03-05-2023	12-05-2023	18-05-2023			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)	17-03-2023	30-03-2023	30-03-2023	31-03-2023	07-04-2023		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, BRGY. MALICBOY, PAGBILAO, 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	17-04-2023	18-04-2023	27-04-2023	03-05-2023			Government of the Philippines (current year's budget)	57,900,000.00			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	30-03-2023	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	30-03-2023	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)	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
23DL0174	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	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)	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
23DL0175	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	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		Completed
23DL0176	REPAIR/MAINTENANCE OF FLOOD CONTROL AND DRAINAGE STRUCTURES ALONG QUEZON-ALABAT-PEREZ ROAD, BRGY. CARIDAD, QUEZON, QUEZON, K0006+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	02-05-2023	03-05-2023			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 the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	31-03-2023	13-04-2023	13-04-2023	14-04-2023	21-04-2023		Completed
23DL0177	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	12-05-2023	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		Completed
23DL0178	CONCRETING OF BRGY. SAN PEDRO TO BRGY. ILAYANG ILOG A FMR, BRGY. SAN PEDRO AND BRGY. ILAYANG ILOG A, 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	12-05-2023	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		Completed
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	07-06-2023	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 Magsasaka sa Quezon (UGMA)	11-04-2023	25-04-2023	25-04-2023	26-04-2023	03-05-2023		Completed
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	12-05-2023	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)	13-04-2023	25-04-2023	25-04-2023	26-04-2023	03-05-2023		Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	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	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
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	25-04-2023	25-04-2023	26-04-2023	03-05-2023	29-05-2023	30-05-2023	07-06-2023	13-06-2023			Government of the Philippines (current year's budget)	11,940,000.00			11,690,126.38			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	13-04-2023	25-04-2023	25-04-2023	26-04-2023	03-05-2023		
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	25-04-2023	25-04-2023	26-04-2023	03-05-2023	29-05-2023	30-05-2023	07-06-2023	13-06-2023			Government of the Philippines (current year's budget)	11,940,000.00			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	25-04-2023	25-04-2023	26-04-2023	03-05-2023		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	25-04-2023	25-04-2023	26-04-2023	03-05-2023	03-05-2023	04-05-2023	11-05-2023	12-05-2023			Government of the Philippines (current year's budget)	1,000,000.00			983,214.10			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	13-04-2023	25-04-2023	25-04-2023	26-04-2023	03-05-2023		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	25-04-2023	26-04-2023	03-05-2023	03-05-2023	04-05-2023	11-05-2023	12-05-2023			Government of the Philippines (current year's 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	25-04-2023	25-04-2023	26-04-2023	03-05-2023		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	20-06-2023	27-06-2023	27-06-2023	29-06-2023	07-07-2023	13-07-2023			Government of the Philippines (current year's budget)	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	19-06-2023	19-06-2023	20-06-2023	27-06-2023		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					

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	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	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
ONGOING 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 (LZ) -K0165+000 - K0167+690, K0167+690 - K0181+600, K0181+600 - K0185+800, K0194+715 - K0194+830, K0195+000 - K0195+300, K0196+000 - K0196+180, K0197+000 - K0199+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			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		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			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	30-03-2023	07-04-2023		Ongoing 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			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		Ongoing 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	07-06-2023	07-06-2023	08-06-2023	15-06-2023		Ongoing Procurement Process
Total Allotted Budget of On-going Procurement Activities																			95,931,852.85	0.00	0.00	93,836,811.92	0.00	0.00								

Prepared by:

ISABEL CARMELA P. DE LEON
BAC Secretariat

Recommended for Approval by:

PAUL NIKKI D. AREJA
BAC Chairperson


APPROVED:

RODEL O. FLORIDO
Head of the Procuring Entity

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
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 - 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				Government of the Philippines (current year's budget)	999,570.00			979,500.00			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	18-02-2023	03-03-2023		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				Government of the Philippines (current year's budget)	999,570.00			979,500.00			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	18-02-2023	03-03-2023		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				Government of the Philippines (current year's budget)	999,100.00			984,700.00			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	18-02-2023	03-03-2023		Completed
23 – 0004– S	REPAIR/MAINTENANCE OF ROADS ALONG MSR, OLD ROUTE, MSR DIVERSION RD.,JCT. MSR OLD ZIGZAG RD., DAANG MAHARLIKA 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				Government of the Philippines (current year's budget)	999,150.00			986,700.00			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	18-02-2023	03-03-2023		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				Government of the Philippines (current year's budget)	325,000.00			315,750.00			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	18-02-2023	24-02-2023		Completed
23 – 0006– 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				Government of the Philippines (current year's budget)	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	17-02-2023	17-02-2023	18-02-2023	24-02-2023		Completed
23 – 0007– S	PROCUREMENT OF SPARE PARTS FOR USE OF SERVICE VEHICLE, PICK-UP WITH DPWH NO. H1-6006 (CR2908) 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				Government of the Philippines (current year's budget)	91,530.00			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	17-02-2023	17-02-2023	18-02-2023	24-02-2023		Completed
23 – 0008– S	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				Government of the Philippines (current year's budget)	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	17-02-2023	17-02-2023	18-02-2023	24-02-2023		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	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				Government of the Philippines (current year's budget)	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	17-02-2023	17-02-2023	18-02-2023	24-02-2023		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				Government of the Philippines (current year's budget)	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	18-02-2023	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				Government of the Philippines (current year's budget)	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	18-02-2023	24-02-2023		Completed
23 – 0012– S	REPAIR/MAINTENANCE OF ROADS ALONG DAANG MAHARLIKA, GUMACA – LOPEZ - CALAUAG SECTION, K0187+000-K0246+724 (INTERMITTENT SECTION) (2ND QUARTER)	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			N/A				Government of the Philippines (current year's budget)	999,150.00			986,700.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	14-04-2023	14-04-2023	15-04-2023	21-04-2023		Completed
23 – 0013– S	REPAIR/MAINTENANCE OF ROADS ALONG DAANG MAHARLIKA, PAGBILAO-ATIMONAN-PLARIDEL SECTION K0135+(-)732-K0187+000 (INTERMITTENT SECTION) (2ND QUARTER)	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)	998,300.00			984,500.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	14-04-2023	14-04-2023	15-04-2023	21-04-2023		Completed
23 – 0014– S	REPAIR/MAINTENANCE OF ROADS ALONG MSR, JCT. LOPEZ-CATANAUAN RD., SECTION K0217+(-)890-K0236+128 (INTERMITTENT SECTION) (2ND QUARTER)	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)	999,570.00			979,500.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	14-04-2023	14-04-2023	15-04-2023	21-04-2023		Completed
23 – 0015– S	REPAIR/MAINTENANCE OF ROADS ALONG MSR, JCT. LOPEZ-HONDAGUA PORT RD., SECTION K0221+(-)678-K0227+000 (INTERMITTENT SECTION)(2ND QUARTER)	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)	999,570.00			979,500.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	14-04-2023	14-04-2023	15-04-2023	21-04-2023		Completed
23 – 0016– S	REPAIR/MAINTENANCE OF ROADS ALONG QUIRINO HIGHWAY, SECTION K0251+(-)511-K0281+185 (INTERMITTENT SECTION) (2ND QUARTER)	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)	999,570.00			979,500.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	14-04-2023	14-04-2023	15-04-2023	21-04-2023		Completed
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	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)	44,850.00			43,350.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	14-04-2023	14-04-2023	15-04-2023	21-04-2023		Completed
23 – 0018– S	PROCUREMENT OF PREVENTIVE MAINTENANCE PARTS FOR USE OF VIBRATORY ROLLER WITH DPWH NO. Z18 398 DETAILED IN THE MAINTENANCE SECTION, DPWH-QUEZON IV DISTRICT ENGINEERING OFFICE, GUMACA 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)	45,920.00			44,070.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	14-04-2023	14-04-2023	15-04-2023	21-04-2023		Completed


Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
23 – 0019– S	PROCUREMENT OF PREVENTIVE MAINTENANCE PARTS FOR USE OF HYDRAULIC EXCAVATOR WITH DPWH NO. F17-157 DETAILED IN THE MAINTENANCE SECTION, DPWH-QUEZON IV DISTRICT ENGINEERING OFFICE, GUMACA 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	14-04-2023	14-04-2023	15-04-2023	21-04-2023		Completed	
23 – 0020– S	PROCUREMENT OF PREVENTIVE MAINTENANCE PARTS FOR USE OF PAYLOADER WITH DPWH NO. L2-1586 DETAILED IN THE MAINTENANCE SECTION, DPWH-QUEZON IV DISTRICT ENGINEERING OFFICE, GUMACA 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)	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	14-04-2023	14-04-2023	15-04-2023	21-04-2023		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			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	14-04-2023	15-04-2023	21-04-2023		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				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	14-04-2023	15-04-2023	21-04-2023		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				Government of the Philippines (current year's budget)	967,600.00			963,202.00			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		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				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	25-05-2023	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				Government 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	26-05-2023	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 Magsasaka sa Quezon (UGMA)	N/A	25-05-2023	25-05-2023	26-05-2023	01-06-2023		Completed	
23 – 0027– S	REPAIR/MAINTENANCE/IMPROVEMENT OF ROAD ALONG JCT. MSR, OLD ZIGZAG ROAD, K0153+(-)632-K0158+389, TALABA SUMMIT-PANAON-UNISAN ROAD, K0179+(-)350-K0187+759 AND GUMACA-PITOGO-MULANAY-SAN NARCISO ROAD, K0197+(-)551-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				Government 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		Completed	
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 - 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)	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		Completed	
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				Government 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		Completed	
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				Government 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		Completed	
23 – 0031– S	REPAIR/MAINTENANCE OF ROADS ALONG QUIRINO HIGHWAY SECTION K0251+(-)511-K0281+185 (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				Government 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		Completed	
23 – 0032– S	PROCUREMENT OF CORRECTIVE MAINTENANCE PARTS FOR USE OF MULTI-PURPOSE VEHICLE WITH DPWH NO. H1-6011 DETAILED IN THE QUALITY ASSURANCE SECTION, 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)	50,670.00			49,840.00			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		Completed	
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	#####				Government of the Philippines (current year's budget)	3,033,500.00			1,891,687.50			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	25-05-2023	06-06-2023	06-06-2023	07-06-2023	13-06-2023		Completed	
23DL0002 (Goods)	PROVISION OF DPWH SECURITY SERVICES REQUIREMENT OF SIX (6) SECURITY PERSONNEL FOR DEPLOYMENT TO DPWH QUEZON IV DEO, BRGY. LAGO 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				Government 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) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	25-05-2023	06-06-2023	06-06-2023	07-06-2023	13-06-2023		Completed	
23DL0003 (Goods)	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				Government 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) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	07-06-2023	19-06-2023	19-06-2023	20-06-2023	26-06-2023		Completed	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)		
23 – 0033–S	REPAIR/MAINTENANCE OF ROADS ALONG MSR, JUNCTION, LOPEZ- BUENAVISTA ROAD (K0216+106– K0225+619) AND LOPEZ-CATANAUAN ROAD (K0217+460 - K0236+988 & K0225+563 - K0236+128)	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			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	19-06-2023	19-06-2023	20-06-2023	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+(-)551 - 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	19-06-2023	19-06-2023	20-06-2023	26-06-2023		Completed		
23 – 0035–S	REPAIR/MAINTENANCE OF ROADS ALONG DAANG MAHARLIKA, 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			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	20-06-2023	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	19-06-2023	20-06-2023	26-06-2023		Completed		
23 – 0037–S	REPAIR/MAINTENANCE OF ROADS ALONG QUIRINO HIGHWAY, K0251+(-)511 - K0281+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	20-06-2023	26-06-2023		Completed		
23 – 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			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	20-06-2023	26-06-2023		Completed		
23 – 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			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	20-06-2023	26-06-2023		Completed		
23 – 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 - 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)	848,400.00			280,000.00			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	20-06-2023	26-06-2023		Completed		
Total Allotted Budget of Procurement Activities																			11,967,770.00	0.00	0.00													
Total Contract Price of Procurement Activities Conducted																						11,749,820.00	0.00	0.00										
Total Savings (Total Allotted Budget - Total Contract Price)																			223,950.00															
ONGOING PROCUREMENT ACTIVITIES																																		
23 – 0041–S	Procurement of Petroleum Fuel, Oil and Lubricants for Service Vehicles and Generator for use in this district for the period covered July 17, 2023 to September 30, 2023, DPWH, 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 Magsasaka sa Quezon (UGMA)	N/A	10-07-2023	10-07-2023	11-07-2023	18-07-2023		Ongoing 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			1. Commision on Audit (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		Ongoing Procurement Process		
Total Allotted Budget of On-going Procurement Activities														1,879,770.00	0.00	0.00	0.00	0.00	0.00															

Prepared by:

ISABEL CARMELA P. DE LEON
BAC Secretariat

Recommended for Approval by:

PAUL NIKKI D. AREJA
BAC Chairperson

APPROVED:

RODEL O. FLORIDO
Head of the Procuring Entity