			I		1					A ==	ual Droc	rement A	ctivities						Т	A	BC (PhP)		Contrac	t Cost (PhP)		—	Date of Reco	int of T	nvitatio	n 1	
Codo			Is this an Early		Pre-Proc		Т			ACC	uai Proci		Date of BAC	Notice of	Contract	Notice to	Deliment	Inspection &	1								\neg		Bid Bid		Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Procurement Activity?	Mode of Procuremen	Conference	Ads/Post of	IB Pre-bi	oid Conf Eli	gibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Awar	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Source of Funds	Total	MOOE	ω	Total	MODE	со	List of Invited Observers Pre-	.d Conf	Eligibility Sub/ Open of Check Bids	Evaluation	Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
MPLET	ORGANIZATIONAL OUTCOME 1 :	IES																								1. Commision on Audit						
25DL0001	ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM, NETWORK DEVELOPMENT PROGRAM, CONSTRUCTION OF BY- PASS AND DIVERSION ROADS, GUMACA BY-PASS ROAD, PACKAGE A, QUEZON	Construction Section	Yes	Competitive Bidding	21-10-20	24 22-10-20	30-10	0-2024 11	:-11-2024	11-11-2024	12-11-2024	18-11-2024	19-11-2024	25-03-2025	5 03-04-202	15 07-04-2025	s		Government of the Philippines (current year's budget)	49,000,000.00			48,015,610.06			(COA) 2. Philippine Institue of Environmental Planners	0-2024	11-11-2024 11-11-2024	12-11-2024	18-11-2024		Completed
25DL0002	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS (TOURISM POSTANTATIONS (TOURISM PROGRAM - TRIP), ACCESS ROAD LEADING TO BOSQUE CAVE, GUMACA, QUEZON	Construction Section	Yes	Competitive Bidding		22-10-20	024 30-10	0-2024 11	1-11-2024	11-11-2024	12-11-2024	18-11-2024	19-11-2024	25-03-2025	5 03-04-202	15 07-04-2025	5		Government of the Philippines (current year's budget)	3,430,000.00			3,363,360.76			Commision on Audit (COA) Philippine Institue of Environmental Planners (PIER)	10-2024	11-11-2024 11-11-2024	12-11-2024	18-11-2024		Completed
25DL0003	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS (TOURISM ROAD INFARTSHUCTURE PROGRAM: TRIP), ACCESS ROAD LEADING TO PRISTINE BEACHES, TAGRAWAYAN, QUEZON	Construction Section	Yes	Competitive Bidding		22-10-20	024 30-10	0-2024 11	1-11-2024	11-11-2024	12-11-2024	18-11-2024	19-11-2024	25-03-2029	5 03-04-202	25 07-04-2025	5		Government of the Philippines (current year's budget)	4,900,000.00			4,789,062.33			1. Commision on Audit (COA) 2. Philippine Institue of Environmental Planners (PIER)	10-2024	11-11-2024 11-11-2024	12-11-2024	18-11-2024		Completed
25DL0004	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM - TRIP), ACCESS ROAD LEADING TO KABAKAN FALLS, TAGKAWAYAN, QUEZON	Construction Section	Yes	Competitive Bidding		22-10-20	024 30-10	0-2024 11	1-11-2024	11-11-2024	12-11-2024	18-11-2024	19-11-2024	25-03-2025	5 03-04-202	5 07-04-2025	5		Government of the Philippines (current year's budget)	4,900,000.00			4,812,129.61			Commision on Audit (COA) Philippine Institute of Environmental Planners (PIER)	10-2024	11-11-2024 11-11-2024	12-11-2024	18-11-2024		Completed
25DL0005	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/IMPROVEMENT OF ACCESS ROAD'S LEADING TO DECLARAGE TOURISM DESTINATIONS (TOURISM BESTINATIONS (TOURISM BESTINATIONS PROGRAM - TRIP), ACCESS ROAD LEADING TO LAMESANG BATO, CALAUAG, QUEZON	Construction Section	Yes	Competitive Bidding		22-10-20	024 30-10	0-2024 11	I-11-2024	11-11-2024	12-11-2024	18-11-2024	19-11-2024	25-03-2025	5 03-04-202	25 07-04-2025	S		Government of the Philippines (current year's budget)	4,900,000.00			4,787,568.78			1. Commision on Audit (COA) 2. Philippine Institute of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc. Inc. 1. Commission of Audit Council 2. Council 3. Philippine Green Building 4. Crimes and Corruption 4. Crimes and Corruption 4. Council 4. Council 5. Council 6. Council	10-2024	11-11-2024 11-11-2024	12-11-2024	18-11-2024		Completed
25DL0006	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS (TOURISM PESTINATIONS (TOURISM PESTINATIONS PROGRAM TRIP), CONCEPCION-ILAYA ECO-TOURISM ROAD, PLARIDEL, QUEZON	Construction Section	Yes	Competitive Bidding		22-10-20	024 30-10	0-2024 11	1-11-2024	11-11-2024	12-11-2024	18-11-2024	19-11-2024	25-03-2025	5 03-04-2029	25 07-04-2025	5		Government of the Philippines (current year's budget)	4,900,000.00			4,798,222.99			1. Commision on Audit (COA) 2. Philippine Institute of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc. Inc.	10-2024 :	11-11-2024 11-11-2024	12-11-2024	18-11-2024		Completed
25DL0007	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY VILLA BELEN, QUEZON, QUEZON	Construction Section	Yes	Competitive Bidding		22-10-20	024 30-10	0-2024 11	1-11-2024	11-11-2024	12-11-2024	18-11-2024	19-11-2024	10-02-2025	5 03-04-202	5 07-04-2025	5		Government of the Philippines (current year's budget)	2,970,000.00			2,902,798.09			Commision on Audit (COA) Philippine Institue of Environmental Planners (DED)	10-2024	11-11-2024 11-11-2024	12-11-2024	18-11-2024		Completed
25DL0008	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAP'S (SIPAG), SIPAG-ACCESS ROADS AND/OR BRIOGES FROM THE NATIONAL ROADS LEADING TO MAJORY STRATEGIC PUBLIC BUILDINGS/ FACILITIES, CONSTRUCTION OF BRIDGE, BARANGAY ANAS, CALAUAG, QUEZON	Construction Section	Yes	Competitive Bidding	21-10-20	24 22-10-20	30-10	0-2024 11	1-11-2024	11-11-2024	12-11-2024	18-11-2024	19-11-2024	25-03-2029	5 03-04-202	rs 07-04-2025	5		Government of the Philippines (current year's budget)	9,800,000.00			9,576,652.56			Commision on Audit (COA) Philippine Institute of Environmental Planners (PIER)	:0-2024	11-11-2024 11-11-2024	12-11-2024	18-11-2024		Completed
25DL0009	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES (ROADS LEVERAGING LINKAGES FOR	Construction Section	Yes	Competitive Bidding	21-10-20	24 24-10-20	024 31-10	0-2024 13	3-11-2024	13-11-2024	14-11-2024	20-11-2024	21-11-2024	25-03-2025	S 03-04-202	15 07-04-2025	5		Government of the Philippines (current year's budget)	9,800,000.00			9,631,159.33			Commision on Audit (COA) Philippine Instititue of Environmental Planners (OLEA)	10-2024	13-11-2024 13-11-2024	14-11-2024	20-11-2024		Completed
25DL0010	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES (ROADS LEVERAGING LINKAGES FOR INDUSTRY AND TRADE INFRASTRUCTURE PROGRAM - ROLL IT), ACCESS ROADS IN SUPPORT OF HANDIGRAFTS, FOODS, COCONUT PROCESSING AND OTHER AGEI-BASED INDUSTRIES, ATIMONAN, QUEZON	Construction Section	Yes	Competitive Bidding	23-10-20	24 24-10-20	31-10	0-2024 13	3-11-2024	13-11-2024	14-11-2024	20-11-2024	21-11-2024	25-03-2025	5 03-04-2029	07-04-2025	5		Government of the Philippines (current year's budget)	9,800,000.00			9,701,642.64			1. Commision on Audit (COA) 2. Philippine Institute of Environmental Planners 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	10-2024	13-11-2024 13-11-2024	14-11-2024	20-11-2024		Completed

				HIGHWA															e 30, 202												
			Is this an Early		_	Π		Т	Act	ual Procu	urement A	Date of BAC	Ι.	Ι.	L		1.	 		BC (PhP)			t Cost (PhF	') 			Τ	T	Invitation	Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	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	Resolution Recommending Awar	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	СО	Total	MODE	со	List of Invited Observers Pre-bid Conf	Eligibility Check	Sub/ Open Bids	n of Bid Evaluation	on Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the API
5DL0011	ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM, BRIDGE PROGRAM, WIDENING OF PERMANENT BRIDGES, UNILIB R. (802596LZ) ALONG QUIRINO H- WAY	Construction Section	Yes	Competitive Bidding	23-10-2024	24-10-2024	31-10-2024	4 13-11-202	4 13-11-2024	14-11-2024	4 20-11-2024	21-11-2024	25-03-2029	5 03-04-2029	5 07-04-2029	5		Government of the Philippines (current year's budget)	23,520,000.00			22,798,772.54			Commission on Audit (COA) Philippine Institute of Environmental Planners (Pilotomental Planners Council Council Council Crimes and Corruption Watch (CCW) International, Inc.	13-11-2024	13-11-202	14-11-207	024 20-11-2024	4	Completed
5DL0012	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES (ROADS LEVERAGING LINKAGES FOR INVESTRUCTURE PROGRAM - ROLL TI), ACCESS ROADS IN SUPPORT OF COCOMUT PROCESSING, COFFEE AND OTHER ARCHIBASED INDUSTRIES, GUMACA, QUEZON INDUSTRIES, GUMACA, QUEZON	Construction Section	Yes	Competitive Bidding	23-10-2024	24-10-2024	31-10-2024	4 13-11-2024	4 13-11-2024	14-11-2024	\$ 20-11-2024	21-11-2024	25-03-2025	5 03-04-2025	5 07-04-2025	5		Government of the Philippines (current year's budget)	9,800,000.00			9,671,832.35			1. Commision on Audit (COA) 2. Philippine Institue of Environmental Planners (DEC)	13-11-2024	13-11-201	14 14-11-202	24 20-11-2024		Completed
5DL0013	ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIBALE NATIONAL ROAD SYSTEM, NETWORK DEVELOPMENT PROGRAM, CONSTRUCTION OF BY- PASS AND DIVERSION ROADS, PLARIDEL BY-PASS, QUEZON	Construction Section	Yes	Competitive Bidding	23-10-2024	24-10-2024	31-10-2024	4 13-11-2024	4 13-11-2024	14-11-2024	4 20-11-2024	21-11-2024	25-03-2029	5 03-04-2025	5 07-04-2029	5		Government of the Philippines (current year's budget)	50,184,825.00			49,567,304.02			Council Crimes and Corruption Watch (CCW) International,	13-11-2024	13-11-201	14 14-11-200	124 20-11-2024	ı.	Completed
5DL0014	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), VILLA HERMOSA ELEMENTARY SCHOOL, BARANGAY VILLA HERMOSA, LOPEZ, QUEZON	Construction Section	Yes	Competitive Bidding	23-10-2024	24-10-2024	31-10-2024	4 13-11-202	4 13-11-2024	14-11-2024	\$ 20-11-2024	21-11-2024	06-02-2029	5 12-02-2029	5 13-02-2029	5		Government of the Philippines (current year's budget)	7,425,000.00			7,238,193.84			Inc. 1. Commission on Audit (COA) 2. Philippine Institute of Environmental Planners (Planners) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	13-11-2024	13-11-200	14 14-11-201	124 20-11-2024		Completed
5DL0015	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - MULTI-PURPOCS BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY SAN ISIDRO, LOPEZ, QUEZON	Construction Section	Yes	Competitive Bidding	23-10-2024	24-10-2024	31-10-2024	4 13-11-2024	4 13-11-2024	14-11-2024	\$ 20-11-2024	21-11-2024	06-02-2025	5 12-02-2025	5 13-02-202	5		Government of the Philippines (current year's budget)	7,425,000.00			7,253,134.95			1. Commision on Audit (COA) 2. Philippine Institute of Environmental Planners (PIEN) 3. Philippine Green Building Council 4. Crimes and Coruption Watch (CCW) International, Inc.	13-11-2024	13-11-202	14 14-11-201	24 20-11-2024		Completed
5DL0016	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY SAN PEDRO, LOPEZ, QUEZON	Construction Section	Yes	Competitive Bidding	23-10-2024	24-10-2024	31-10-2024	4 13-11-2024	4 13-11-2024	14-11-2024	4 20-11-2024	21-11-2024	06-02-2025	5 12-02-2025	5 13-02-2025	5		Government of the Philippines (current year's budget)	7,425,000.00			7,245,060.11			1. Commision on Audit (COA) 2. Philippine Institue of Environmental Planners	13-11-2024	13-11-201	14 14-11-201	24 20-11-2024	4	Completed
5DL0017	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM: TRIP), ACCESS ROAD LEADING TO INACLAGAN FALLS, GUMACA, QUEZON	Construction Section	Yes	Competitive Bidding		29-10-2024	07-11-2024	19-11-2024	4 19-11-2024	20-11-2024	\$ 26-11-2024	27-11-2024	25-03-2025	5 03-04-2029	5 03-07-2025	5		Government of the Philippines (current year's budget)	4,900,000.00			4,806,114.64			Commision on Audit (COA) Philippine Institue of Environmental Planners	19-11-2024	19-11-207	14 20-11-200	024 26-11-2024	t	Completed
5DL0018	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP- MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BASANGAY CAPULUAN TULON, GUINAYANGAN, QUEZON	Construction Section	Yes	Competitive Bidding		29-10-2024	07-11-2024	4 19-11-2024	4 19-11-2024	20-11-2024	4 26-11-2024	27-11-2024	10-02-2025	5 13-02-2025	5 14-02-2025	5		Government of the Philippines (current year's budget)	2,970,000.00			2,922,539.82			1. Commission on Audit (COA) 2. Philippine Institute of Environmental Planners (PIER) 3. Philippine Gene Building Council 4. Crimes and Corruption Watch (CCW) International,	19-11-2024	19-11-201	14 20-11-202	024 26-11-2024	4	Completed
SDL0019	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM - TRIP), ACCESS ROAD LEADING TO LIMBOON LIMBOON FALLS, GUMACA, QUEZON		Yes	Competitive Bidding		29-10-2024	07-11-2024	4 19-11-2024	4 19-11-2024	20-11-2024	4 26-11-2024	27-11-2024	25-03-2025	5 03-04-2025	5 03-07-2025	5		Government of the Philippines (current year's budget)	4,900,000.00			4,799,634.43			Council 4. Crimes and Corruption Watch (CCW) International,	19-11-2024	19-11-202	14 20-11-201)24 26-11-2024	4	Completed
5DL0020	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM - TRIP), ACCESS ROAD TO HAGGDAH-HAGGDAH FALLS AND MABILGO NA LAYON, 5TA. CATALINA, ATIMONAN, QUEZON	Construction	Yes	Competitive Bidding		29-10-2024	07-11-2024	4 19-11-2024	4 19-11-2024	20-11-2024	4 26-11-2024	27-11-2024	25-03-2025	5 03-04-2025	5 03-07-2025	5		Government of the Philippines (current year's budget)	4,900,000.00			4,777,143.37			1. Commission on Audit (COA) 2. Philippine institue of Environmental Planners (Pilippine Green Building 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International,	19-11-2024	19-11-20:	64 20-11-20X	024 26-11-2024	4	Completed

DEPA	RTMENT OF PUBLI	C WORK	S AND	HIGHW	AYS - C	QUEZO	N 4'"	DEO		Pro	cure	ment I	vion	iitor	ıng	кер	ort as	s of Jun	e 30, 202	25												
							_		A	ctual Proc	urement /		_	_				-	А	BC (PhP)		Contrac	t Cost (PhP)			Date	of Rec	eipt of I	nvitatio		Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procureme	Pre-Proc Conference	Ads/Post of I	B Pre-bid Co	onf Eligibility Ch	sck Sub/Open of B	ids Bid Evaluation	n Post Qual	Date of BAC Resolution Recommending Awar	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	ш	Total	MOOE	со	List of Invited Observers Pr	re-bid Conf	Eligibility Check	Sub/ Open o Bids	of Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
25DL0021	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - MULTI-PURPOSE BUILDINGS, FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY ILAYANG ILOG B, LOPEZ, QUEZON	Construction Section	Yes	Competitive Bidding	28-10-202	4 29-10-20	24 07-11-20	19-11-20	24 19-11-207	24 20-11-202	24 26-11-2024	4 27-11-2024	06-02-2025	5 12-02-2025	5 13-02-2025	5		Government of the Philippines (current year's budget)	7,425,000.00			7,275,815.29			1. Commision on Audit (COA) 2. Philippine Institute of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc. Inc.	07-11-2024	19-11-2024	19-11-2024	20-11-2024	26-11-2024		Completed
25DL0022	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, ASSIC INFRASTRUCTURE PROGRAM (BIP), BIP - MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY SILANG, LOPEZ, QUEZON	Construction Section	Yes	Competitive Bidding	28-10-202	4 29-10-20	24 07-11-20	024 19-11-20	24 19-11-207	24 20-11-202	24 26-11-2024	4 27-11-2024	06-02-2025	5 12-02-2025	5 13-02-2025	5		Government of the Philippines (current year's budget)	7,425,000.00			7,252,281.85			Commision on Audit (COA) Philippine Institute of Environmental Planners	07-11-2024	19-11-2024	19-11-2024	20-11-2024	26-11-2024		Completed
25DL0023	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS (SIPAG), SIPAG-ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROADS LEADING TO MAJOR / STRATEGIC PUBLIC BUILDINGS / FACILITIES, CONSTRUCTION OF VILLA ESPINA BRIDGE, PHASE IV, LOPEZ, QUEZON	Construction Section	Yes	Competitive Bidding	28-10-202	4 29-10-20	24 07-11-20	024 19-11-20	24 19-11-207	24 20-11-202	24 26-11-2024	4 27-11-2024	25-03-2025	5 03-04-2025	5 07-04-2025	5		Government of the Philippines (current year's budget)	9,800,000.00			9,603,190.67			1. Commision on Audit (COA) 2. Philippine Institute of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	07-11-2024	19-11-2024	19-11-2024	20-11-2024	26-11-2024		Completed
25DL0024	ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM, NETWORK DEVELOPMENT PROGRAM, CONSTRUCTION OF MISSING LINKS, NEW ROADS, CALAUAG-GUINAYANGAN- BUENAWISTA-LOPEZ ROAD, PACKAGE A, QUEZON	Construction Section	Yes	Competitive Bidding	28-10-202	4 29-10-20	24 07-11-20	024 19-11-20	24 19-11-202	24 20-11-202	24 26-11-2024	4 27-11-2024	25-03-2025	5 03-04-2029	5 07-04-2029	5		Government of the Philippines (current year's budget)	29,400,000.00			28,662,644.53			1. Commision on Audit (COA) 2. Philippine Institute of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc. Inc.	07-11-2024	19-11-2024	19-11-2024	20-11-2024	26-11-2024		Completed
25DL0025	ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM, NETWORK DEVELOPMENT PROGRAM, CONSTRUCTION OF BY- PASS AND DIVERSION ROADS, GUMACA BYPASS RD, PACKAGE E, QUEZON	Construction Section	Yes	Competitive Bidding	28-10-202	4 29-10-20	24 07-11-20	024 19-11-20	24 19-11-207	24 20-11-202	24 26-11-2024	4						Government of the Philippines (current year's budget)							1. Commision on Audit (COA) 2. Philippine Institute of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International,	07-11-2024	19-11-2024	19-11-2024	20-11-2024	26-11-2024		Failed under Section 41 (c)
25DL0026	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS (SIPAG.), SIPAG. ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROADS LEADING TO MAJORY STRATEGIC PUBLIC BUILDINGS / FACILITIES, CONSTRUCTION OF BRIDGE, BARANGAY POBLACION 2 - BARANGAY POBLACION 3, ALABAT, QUEZON	Construction Section	Yes	Competitive Bidding	31-10-202	4 01-11-20	24 08-11-20	024 20-11-20	24 20-11-202	24 21-11-202	24 27-11-2024	4 28-11-2024	25-03-2025	5 03-04-2025	5 07-04-2029	5		Government of the Philippines (current year's budget)	24,500,000.00			23,962,053.41			1nc. 1. Commision on Audit (COA) 2. Philippine Institute of Environmental Planners (Pilon) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	08-11-2024	20-11-2024	20-11-2024	21-11-2024	27-11-2024		Completed
25DL0027	ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM, NETWORK DEVILOPMENT PROGRAM, CONSTRUCTION OF BY- PASS AND DIVERSION ROADS, TAGKAWAYAN-DEL GALLEGO DIVERSION ROAD, (TAGKAWAYAN SECTION), QUEZON	Construction Section	Yes	Competitive Bidding	31-10-202	4 01-11-207	24 08-11-20	024 20-11-20	24 20-11-202	24 21-11-202	24 27-11-2024	4 28-11-2024	25-03-2025	5 03-04-2025	5 07-04-202	5		Government of the Philippines (current year's budget)	29,400,000.00			28,693,800.95			1. Commision on Audit (COA) 2. Philippine Institute of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Internation	08-11-2024	20-11-2024	20-11-2024	21-11-2024	27-11-2024		Completed
25DL0028	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES (ROADS LEVERAGING LINKAGES FOR INDUSTRY AND TRADE INFRASTRUCTURE PROGRAM - ROLL- IT), ACCESS ROADS TO MAHARILKA HIGHWAY IN SUPPORT OF AGRI- BASED INDUSTRIES, CALAUAG, QUEZON	Construction Section	Yes	Competitive Bidding	31-10-202	4 01-11-20	24 08-11-20	024 20-11-20	24 20-11-202	24 21-11-202	24 27-11-2024	4 28-11-2024	25-03-2025	5 03-04-2029	5 07-04-2029	5		Government of the Philippines (current year's budget)	9,800,000.00			9,605,003.41			Commission on Audit (COA) Philippine Institute of Environmental Planners (PIER) Philippine Green Building Council 4. Crumcil 4. Crumcil Neterational, Inc.	08-11-2024	20-11-2024	20-11-2024	21-11-2024	27-11-2024		Completed
25DL0029	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES (ROADS LEVERAGING LINKRAGES FOR INDUSTRY AND TRADE (MAGES FOR INFRASTRUCTURE PROGRAM - ROLL IN, ACCESS ROADS IN SUPPORT OF AGRI-BASED INDUSTRIES, LOPEZ, QUEZON	Construction Section	Yes	Competitive Bidding	31-10-202	4 01-11-20	24 08-11-20	024 20-11-20	24 20-11-207	24 21-11-207	24 27-11-2024	4 28-11-2024	25-03-2025	5 03-04-2025	5 07-04-2025	5		Government of the Philippines (current year's budget)	9,800,000.00			9,581,172.75			1. Commision on Audit (COA) 2. Philippine Institute of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	08-11-2024	20-11-2024	20-11-2024	i 21-11-2024	27-11-2024		Completed
25DL0030	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC SONES (ROADS LEVERAGING LINKAGES FOR INDUSTRY AND TRADE INFRASTRUCTURE PROGRAM - ROLL-TI), ACCESS ROADS IN SUPPORT OF COCO SUGAR PROCESSING CENTER, ALABAT, QUEZON	Construction Section	Yes	Competitive Bidding	31-10-202	4 01-11-20	24 08-11-20	024 20-11-20	24 20-11-202	24 21-11-202	24 27-11-2024	4 28-11-2024	25-03-2025	5 03-04-2025	5 07-04-2029	5		Government of the Philippines (current year's budget)	9,800,000.00			9,604,016.21			1. Commision on Audit (COA) 2. Philippine Institute of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CW) International, Inc. 10. Commissional, Inc. 11. Commissional, Inc. 12. Commissional, Inc. 13. Commissional, Inc. 14. Commissional, Inc. 15. Commissional, Inc. 16. COMMISSIONAL CO	08-11-2024	20-11-2024	20-11-2024	21-11-2024	27-11-2024		Completed

DEPA	RTMENT OF PUBLI	C WORK	S AND	HIGHWA	4YS - Q	UEZO	N 4 TH	DEO		Pro	cure	ment l	vion	itor	ing	Rep	ort as	s of Jun	e 30, 202	5												
									Act	ual Procu	urement A	ctivities	_						A	BC (PhP)		Contrac	t Cost (PhP)			Date	of Rece	eipt of I	nvitatio		Remarks
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 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	со	Total	MOOE	со	List of Invited Observers Pre-b	bid Conf	Eligibility : Check	Sub/ Open of Bids	f Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
25DL0031	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY INALUSAN, LOPEZ, QUEZON	Construction Section	Yes	Competitive Bidding		01-11-2024	08-11-202	4 20-11-2024	20-11-2024	21-11-2024	\$ 27-11-2024	28-11-2024	10-02-2025	13-02-2025	i 14-02-2025	5		Government of the Philippines (current year's budget)	2,970,000.00			2,904,111.76			1. Commision on Audit (COA) 2. Philippine Institue of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	11-2024	20-11-2024	20-11-2024	21-11-2024	27-11-2024		Completed
25DL0032	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY TALABA, ATIMONAN, QUEZON	Construction Section	Yes	Competitive Bidding		01-11-2024	08-11-202	4 20-11-2024	¥ 20-11-2024	21-11-2024	4 27-11-2024	28-11-2024	10-02-2025	13-02-2025	i 14-02-2025	5		Government of the Philippines (current year's budget)	2,970,000.00			2,925,729.61			1. Commision on Audit (COA) 2. Philippine Institute of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	11-2024	20-11-2024	20-11-2024	21-11-2024	27-11-2024		Completed
25DL0033	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY VILLA JESUS ESTE, ALABAT, QUEZON	Construction Section	Yes	Competitive Bidding		01-11-2024	08-11-202	4 20-11-2024	20-11-2024	21-11-2024	\$ 27-11-2024	28-11-2024	10-02-2025	13-02-2025	5 14-02-2025	5		Government of the Philippines (current year's budget)	2,970,000.00			2,907,518.51			Commision on Audit (COA) Philippine Institute of Environmental Planners (PIER) Council Council Council Council A. Crimes and Corruption Watch (CCW) International,	11-2024	20-11-2024	20-11-2024	21-11-2024	27-11-2024		Completed
25DL0034	ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM, NETWORK DEVELOPMENT PROGRAM, CONSTRUCTION OF BY- PASS AND DIVERSION ROADS, GUINAYANGAN-TAGKAWAYAN DIVERSION ROAD, TAGKAWAYAN, PACKAGE A, QUEZON	Construction Section	Yes	Competitive Bidding		01-11-2024	08-11-202	4 20-11-2024	20-11-2024	21-11-2024	\$ 27-11-2024							Government of the Philippines (current year's budget)							Inc. 1. Commision on Audit (COA) 2. Philippine Institue of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	11-2024	20-11-2024	20-11-2024	21-11-2024	27-11-2024		Failed under Section 41 (c)
25DL0035	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS (TOURISM DESTINATIONS (TOURISM ROAD) INFRASTRUCTURE PROGRAM: TRIP), DUNGAWNO CENTRAL - A. MABINI ECOTOURISM ROAD LEADING TO MABIN HIGHLANDS HIKING AND MOUNTAINSPRING SITES, GUINAYANGAN, QUEZON	Construction	Yes	Competitive Bidding		06-11-2024	14-11-202	4 26-11-2024	26-11-2024	27-11-2024	4 03-12-2024	04-12-2024	25-03-2025	6 03-04-2025	07-04-2025	5		Government of the Philippines (current year's budget)	4,900,000.00			4,795,219.85			1. Commision on Audit (COA) 2. Philippine Institute of Environmental Planners (PIER)	11-2024	25-11-2024	26-11-2024	27-11-2024	03-12-2024		Completed
25DL0036	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS (TOURISM DESTINATIONS (TOURISM DESTINATIONS PROGRAM: TRIP), ACCESS ROAD LEADING TO MAHINTA CAVE, TAGKAWAYAN, QUEZON	Construction Section	Yes	Competitive Bidding		06-11-2024	14-11-202	4 26-11-2024	26-11-2024	27-11-2024	4 03-12-2024	04-12-2024	25-03-2025	6 03-04-2025	6 07-04-2025	5		Government of the Philippines (current year's budget)	4,900,000.00			4,792,993.88			1. Commision on Audit (COA) 2. Philippine Institue of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	11-2024	26-11-2024	26-11-2024	27-11-2024	03-12-2024		Completed
25DL0037	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS (TOURISM BESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM - TRIP), CAMAGONG - VILLA NORTE ECO-TOURISM ROAD, BRGY, CAMAGONG, BRGY, VILLA JESUS WESTE & VILLA NORTE ALABAT, ALABAT ISLAND, QUEZON	Construction Section	Yes	Competitive Bidding		06-11-2024	14-11-202	4 26-11-2024	\$ 26-11-2024	27-11-2024	4 03-12-2024	04-12-2024	25-03-2025	03-04-2025	07-04-2025	5		Government of the Philippines (current year's budget)	4,900,000.00			4,802,094.44			Commision on Audit (COA) Philippine Institue of Environmental Planners (PIEN) Philippine Green Building Council Crimes and Coruption Watch (CCW) International, Inc.	11-2024	26-11-2024	26-11-2024	27-11-2024	03-12-2024		Completed
25DL0038	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, CAMP GEN, ARSENIO P. NATIVIDAD, BARANGAY ROSARIO, GUMACA, QUEZON	Construction Section	Yes	Competitive Bidding		06-11-2024	4 14-11-202	4 26-11-202	4 26-11-2024	27-11-2024	4 03-12-2024	04-12-2024	10-02-2025	i 13-02-2025	i 14-02-2025	5		Government of the Philippines (current year's budget)	1,980,000.00			1,946,450.91			1. Commision on Audit (COA) 2. Philippine Institue of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc. Inc.	11-2024	26-11-2024	26-11-2024	27-11-2024	03-12-2024		Completed
25DL0039	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP- MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), LAGUNA STATE POLYTECHNIC UNIVERSITY, LOPEZ CAMPUS, BARANGAY HONDAGUA, LOPEZ, QUEZO	Construction Section	Yes	Competitive Bidding	05-11-2024	4 06-11-2024	14-11-202	4 26-11-2024	4 26-11-2024	27-11-2024	4 03-12-2024	04-12-2024	06-02-2025	5 12-02-2025	5 13-02-2025	5		Government of the Philippines (current year's budget)	7,425,000.00			7,239,044.64			1. Commision on Audit (COA) 2. Philippine Institue of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	11-2024	26-11-2024	26-11-2024	27-11-2024	03-12-2024		Completed
25DL0040	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - MUITI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION OF MUITI-PURPOSE BUILDING, BARANGAY DANLGAM BATIS, GUINAYANGAN, QUEZON	Construction Section	Yes	Competitive Bidding	05-11-2024	4 06-11-2024	14-11-202	4 26-11-202	4 26-11-2024	27-11-2024	\$ 03-12-2024	04-12-2024	06-02-2025	5 12-02-2025	5 13-02-2025	5		Government of the Philippines (current year's budget)	7,425,000.00			7,269,698.34			1. Commision on Audit (COA) 2. Philippine Institute of Environmental Planners (PIEN) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	11-2024	26-11-2024	26-11-2024	27-11-2024	03-12-2024		Completed

DEPA	RTMENT OF PUBLIC	C WORK	S AND	HIGHW	AYS - C	QUEZO	N 4 ^π	H DEC	0		Pro	cure	ment	Mor	nito	ring	Rep	oort	as of	June	e 30, 202	5												
										Act	ual Procu	urement A	Activities			_	_		\Box	-	AE	BC (PhP)		Contrac	t Cost (Phi	P)		Ţ	Date o	f Rece	eipt of	Invitati	_	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procureme	ent Pre-Proc Conference	Ads/Post of	IB Pre-bid (Conf Eligibil	ity Check Su	iub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Awa	Notice of Award	Contract Signing	Notice to Proceed	Deliver Complet	ny/ Inspect tion Accept		e of Funds	Total	MODE	со	Total	MODE	co	List of Invited Observers Pre-bid G	Conf	Eligibility S Check	Sub/ Open of Bids	f Bid Evaluation	n Post Qual	Completion Acceptance (If applicable	(Explaining changes from the APP
25DL0041	ORGANIZATIONAL OUTCOME 2: PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS, FLOOD MANAGEMENT PROGRAM, CONSTRUCTION, MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, CONSTRUCTION OF SMALL RIVER IMPROVEMENT PROJECT INCLUDINC PROTECTION STRUCTURES ANNAD PROTECTION STRUCTURE, BANTAD CIS, GUMACA, QUEZON	Construction Section	Yes	Competitive Bidding	05-11-202	4 06-11-20	24 14-11-2	2024 26-1	1-2024 2	26-11-2024	27-11-2024	\$ 03-12-2024	04-12-2024	25-03-202	25 03-04-202	25 07-04-20:	25		the Phi (currer	nment of hilippines ent year's edget)	14,700,000.00			14,348,564.59			1. Commission on Audit (COA) 2. Philippine Institute of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	2024 26	÷11-2024 :	26-11-2024	27-11-202	24 03-12-202	14	Completed
25DL0042	ORGANIZATIONAL OUTCOME 1 : ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM, NETWORK DEVELOPMENT PROGRAM, CONSTRUCTION OF BY- PASS AND DIVERSION ROADS, LOPEZ BY-PASS, QUEZON	Construction Section	Yes	Competitive Bidding	05-11-202	4 06-11-20	24 14-11-2	2024 26-1	1-2024 2	26-11-2024	27-11-2024	\$ 03-12-2024	04-12-2024	25-03-202	15 03-04-202	25 07-04-20:	25		the Phi (currer	nment of hilippines ent year's idget)	39,200,000.00			38,539,615.31			Commision on Audit (COA) Philippine Institute of Environmental Planners (PIER) Philippine Green Building Council Council Crimes and Corruption Watch (CCW) International, Inc.	2024 26	i-11-2024 :	26-11-2024	27-11-202	24 03-12-202	14	Completed
25DL0043	ORGANIZATIONAL OUTCOME 2: PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS, FLOOD MANAGEMENT PROGRAM, CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, CONSTRUCTION OF SMALL RIVER IMPROVEMENT PROJECT INCLUDING PROTECTION STRUCTURES, TAGKAWA CIS, QUEZON, QUEZON	Construction Section	Yes	Competitive Bidding	06-11-202	4 07-11-20	24 14-11-2	2024 27-1	1-2024 2	27-11-2024	28-11-2024	\$ 04-12-2024	05-12-2024	25-03-202	03-04-202	25 07-04-20.	25		the Phi (currer	nment of hilippines ent year's edget)	14,700,000.00			14,404,854.27			1. Commission on Audit (COA) 2. Philippine Institute of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	2024 27	1-11-2024	27-11-2024	28-11-202	24 04-12-202	14	Completed
25DL0044	CONVERGENCE AND SPECIAL SUPPORT PROGRAM. CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES (ROADS LEVERAGING LUNKAGES FOR INDUSTRY AND TRAD INFRASTRUCTURE PROGRAM - ROLL-IT), ACCESS ROADS TO QUIRINO HIGHWAY IN SUPPORT OF AGRIBASED INDUSTRIES, TAGKAWAYAN, QUEZON	Construction Section	Yes	Competitive Bidding	06-11-202	4 07-11-20	24 14-11-2	2024 27-1:	1-2024 2	27-11-2024	28-11-2024	\$ 04-12-2024	05-12-2024	25-03-202	03-04-202	25 07-04-20:	25		the Phi (currer	nment of hilippines ent year's edget)	9,800,000.00			9,577,320.94			1. Commission on Audit (COA) 2. Philippine Institute of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	2024 21	111-2024	27-11-2024	28-11-202	24 04-12-202	14	Completed
25DL0045	ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM, NETWORK DEVELOPMENT PROGRAM, CONSTRUCTION OF MISSING LINKS/ NEW ROADS, ATIMONAN-MAUBAN ROAD, ATIMONAN SECTION, PACKAGE A, QUEZON	Construction Section	Yes	Competitive Bidding	06-11-202	4 07-11-20	24 14-11-2	2024 27-1	1-2024 2	27-11-2024	28-11-2024	4 04-12-2024	4 05-12-2024	26-03-202	15 04-04-202	25 08-04-20	25		the Ph (currer	nment of hilippines ent year's edget)	29,400,000.00			28,791,817.70			Commision on Audit (COA) Philippine Institute of Environmental Planners (PER) Philippine Green Building Council Crimes and Corruption Watch (CCW) International, Inc.	2024 27	1-11-2024	27-11-2024	28-11-202	24 04-12-202	14	Completed
25DL0046	ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL BOAD SYSTEM, NETWORK DEVLOPMENT PROGRAM, CONSTRUCTION OF MISSING LINKS/ NEW BOADS, QUEZON - ALABAT - PEREZ CIRCUMFERENTIAL ROAD, PACKAGE A, QUEZON	Construction Section	Yes	Competitive Bidding	06-11-202	4 07-11-20	24 14-11-2	2024 27-1:	1-2024 2	27-11-2024	28-11-2024	4 04-12-2024	4 05-12-2024	26-03-202	15 04-04-202	25 08-04-200	25		the Phi (currer	nment of hilippines ent year's idget)	29,400,000.00			28,812,346.29			1. Commision on Audit (COA) 2. Philippine Institue of Environmental Planners (PIED)	2024 27	1-11-2024	27-11-2024	28-11-202	24 04-12-202	14	Completed
25DL0047	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY DANLAGAN CENTRAL, GUINAYANGAN, QUEZON	Construction Section	Yes	Competitive Bidding	06-11-202	4 07-11-20	24 14-11-2	2024 27-1:	1-2024 2	27-11-2024	28-11-2024	4 04-12-2024	4 05-12-2024	06-02-202	15 12-02-201	25 13-02-200	25		the Phi (currer	nment of hilippines ent year's idget)	7,425,000.00			7,291,077.18			Commision on Audit (COA) Philippine Institute of Environmental Planners (PIER) Philippine Green Building Council Crimes and Corruption Watch (CCW) International, Inc.	2024 27	1-11-2024	27-11-2024	28-11-202	24 04-12-202	14	Completed
25DL0048	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - MULTI-PROSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY DUNGAWAN CENTRAL, GUINAYANGAN, QUEZON	Construction Section	Yes	Competitive Bidding	06-11-202	4 07-11-20	24 14-11-2	2024 27-1:	1-2024 2	27-11-2024	28-11-2024	4 04-12-2024	1 05-12-2024	10-02-202	15 13-02-202	25 14-02-200	25		the Phi (currer	nment of hilippines ent year's idget)	6,930,000.00			6,756,970.55			Commision on Audit (COA) Philippine Institue of Environmental Planners	2024 27	1-11-2024	27-11-2024	28-11-202	24 04-12-202	14	Completed
25DL0049	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY KUMALUDKOD, CALAUJAS, QUEZON	Construction Section	Yes	Competitive Bidding	06-11-202	4 07-11-20	24 14-11-2	2024 27-1	1-2024 2	27-11-2024	28-11-2024	4 04-12-2024	4 05-12-2024	06-02-202	15 12-02-201	25 13-02-20:	25		the Phi (currer	nment of hilippines ent year's adget)	7,425,000.00			7,272,575.03			1. Commision on Audit (COA) 2. Philippine Institue of Environmental Planners (PIED)	2024 27	1-11-2024	27-11-2024	28-11-202	24 04-12-202	14	Completed
25DL0050	ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM, NETWORK DEVLOPMENT PROGRAM, CONSTRUCTION OF BY- PASS AND DIVERSION ROADS, GUINAYANGAN-TAGKAWAYAN DIVERSION ROAD, TAGKAWAYAN, PACKAGE B, QUEZON	Construction Section	Yes	Competitive Bidding	06-11-202	4 07-11-20	24 14-11-7	2024 27-1:	1-2024 2	27-11-2024	28-11-2024	4 18-12-2024	5						the Phi (currer	nment of hilippines ent year's adget)							1. Commision on Audit (COA) 2. Philippine Institue of Environmental Planners (PIER)	2024 23	1-11-2024	27-11-2024	28-11-202	24 18-12-207	14	Failed under Section 41 (c)

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						Т	Т	_	Ac	tual Proci	rement A		_				1	-	A	BC (PhP)		Contrac	ct Cost (PhP)		$\overline{}$	Date o	f Recei	pt of Inv		Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurer	Pre-Proc Conference	Ads/Post of IE	B Pre-bid Cor	nf Eligibility Chec	k Sub/Open of Bid	ls 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	со	Total	MODE	co	List of Invited Observers Pre-bid	id Conf	Eligibility Si Check	ab/ Open of Bids	Bid Evaluation P	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the API
25DL0051	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES (ROADS LEVERAGING LINKAGES FOR INDUSTRY AND TRADE INFRASTRUCTURE PROGRAM - ROLL-TIL, BARANGASY MABLINGA, BUNGAHAN ACCESS ROAD IN SUPPORT OF AGRI-BASED INDUSTRY AND TO AGRI-BASED INDUSTRIES, GUIMACA, QUEZON INDUSTRIES, GUIMACA, QUEZON	Construction Section	Yes	Competitive Bidding	07-11-20:	4 07-11-202	4 14-11-20	124 27-11-202	4 27-11-202	4 28-11-2024	04-12-2024	05-12-2024	26-03-2025	5 04-04-2025	08-04-2025			Government of the Philippines (current year's budget)	4,900,000.00			4,796,355.49			1. Commision on Audit (COA) 2. Philippine Institute of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	1-2024 27	7-11-2024 2	7-11-2024	28-11-2024 04			ompleted
25DL0052	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY PAMAMPANGIN, LOPEZ, QUEZON	Construction Section	Yes	Competitive Bidding		08-11-202	4 15-11-20	124 28-11-202	4 28-11-202	4 29-11-2024	05-12-2024	06-12-2024	06-02-2025	5 12-02-2025	13-02-2025			Government of the Philippines (current year's budget)	7,425,000.00			7,275,807.63			Commision on Audit (COA) Philippine Institute of Environmental Planners (PIER) S. Philippine Green Building Council Crimes and Corruption Watch (ICCW) International, Inc. Inc.	1-2024 28	8-11-2024 2	8-11-2024	29-11-2024 01	35-12-2024	c	ompleted
25DL0053	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - MULTI-PURPOSE BUILDINGS, FACILITIES TO SUPPORT SOCIAL SERVICES, REHABILITATION OF MULTI-PURPOSE BUILDING, VEGAFLOR ELEMENTARY SCHOOL, BARANGAY VEGAFLOR, LOPEZ, QUEZON	Construction Section	Yes	Competitive Bidding		08-11-202	14 15-11-20	124 28-11-202	4 28-11-202	4 29-11-2024	05-12-2024	06-12-2024	12-02-2025	5 13-02-2025	14-02-2025			Government of the Philippines (current year's budget)	4,950,000.00			4,841,588.97			Commision on Audit (COA) Philippine Institue of Environmental Planners (PIER) Philippine Green Building Council Crimes and Corruption Watch (CCW) International, Inc.	1-2024 28	8-11-2024 2	8-11-2024	29-11-2024 0	35-12-2024	c	ompleted
5DL0054	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM - TRIP), ECOTOURISM GOAD LEADING TO MAGUISHAY FALLS, TAGKAWAYAN, QUEZON	Construction Section	Yes	Competitive Bidding		08-11-202	4 15-11-20	124 28-11-202	4 28-11-202	4 29-11-2024	05-12-2024	06-12-2024	26-03-2025	ō 04-04-2025	08-04-2025			Government of the Philippines (current year's budget)	4,900,000.00			4,785,677.85			1. Commision on Audit (COA) 2. Philippine Institute of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	1-2024 22	8-11-2024 2	8-11-2024	29-11-2024 09	15-12-2024	c	ompleted
25DL0055	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM - TRIP), ECOTOURISM ROAD LEADING TO CANDALAPDAP BEACH AND LAUREL BEACH, TAGKAWAYAN, QUEZON		Yes	Competitive Bidding		08-11-202	4 15-11-20	124 28-11-202	4 28-11-202	4 29-11-2024	05-12-2024	06-12-2024	26-03-2025	6 04-04-2025	08-04-2025			Government of the Philippines (current year's budget)	4,900,000.00			4,801,081.87			1. Commision on Audit (COA) 2. Philippine Institue of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	1-2024 28	8-11-2024 2	8-11-2024	29-11-2024 0	15-12-2024	c	ompleted
25DL0056	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM: THIP), CAPAS - DANLAGAN BATIS ECTOURISM ROAD LEADING TO GAPAS CAVE AND DANLAGAN BATIS CAVE AND ROANLAGAN BATIS CAVE AND ROANLAGAN BATIS CAVE AND ROANLAGAN RESERVA SPRING RESORT, GUINAYANGAN, QUEZON		Yes	Competitive Bidding		08-11-202	24 15-11-20	124 28-11-202	4 28-11-2024	4 29-11-2024	05-12-2024	06-12-2024	26-03-2025	6 04-04-2025	08-04-2025			Government of the Philippines (current year's budget)	4,900,000.00			4,801,307.91			1. Commision on Audit (COA) 2. Philippine Institue of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	1-2024 28	8-11-2024 2	3-11-2024	29-11-2024 05	15-12-2024	c	ompleted
25DL0057	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES (ROADS LEVERAGING LINKAGES FOR INDUSTRY AND TRADE INTRASTRUCTURE PROGRAM - ROLL-17), BRARNGAYS VILLA VICTORIA-MILL OF A GRIEBASED INDUSTRIES, GUIMACA, QUEZON INDUSTRIES, GUIMACA, QUEZON INDUSTRIES, GUIMACA, QUEZON	Construction Section	Yes	Competitive Bidding		08-11-202	.4 15-11-20	124 28-11-202	4 28-11-2024	\$ 29-11-2024	05-12-2024	06-12-2024	26-03-2025	6 04-04-2025	08-04-2025			Government of the Philippines (current year's budget)	4,900,000.00			4,788,938.59			1. Commission on Audit (COA) 2. Philippine Institute of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCWJ) International, Inc.	1-2034 28	8-11-2024 2	3-11-2024	29-11-2024 0	35-12-2024	c	ompleted
25DL0058	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZOURS (ROADS LEVERAGING LINKAGES FOR INDUSTRY AND TRADE INFRASTRUCTURE PROGRAM - ROLL TIJ, BARANGASY PAGSABAMGAN-VILLA FLIERTE ACCESS ROAD IN SUPPORT OF AGRI BASED INDUSTRIES, GUMACA, QUEZON	Construction Section	Yes	Competitive Bidding		08-11-202	24 15-11-20	124 28-11-202	4 28-11-2024	\$ 29-11-2024	05-12-2024	06-12-2024	26-03-2025	6 04-04-2025	08-04-2025			Government of the Philippines (current year's budget)	4,900,000.00			4,783,991.57			1. Commission on Audit 2. Philippine Institute of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	11-2024 28	8-11-2024 2	3-11-2024	29-11-2024 01	15-12-2024	c	ompleted
	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES (ROADS LEVERAGING LINKAGES FOR INDUSTRY AND TRADE INFRASTRUCTURE PROGRAM - ROLL- ITJ, BRARNIGAYS PAGSABANGAN, BANTAD, AND ANDINAMGIN ACCESS ROAD IN SUPPORT OF AGRI-BASED INDUSTRIES, GUMACA, QUEZED INDUSTRIES, GUMACA, QUEZED		Yes	Competitive Bidding		08-11-202	24 15-11-20	124 28-11-202	4 28-11-2024	4 29-11-2024	05-12-2024	06-12-2024	26-03-2025	6 04-04-2025	08-04-2025			Government of the Philippines (current year's budget)	4,900,000.00			4,785,151.68			Commision on Audit (COA) Philippine Institute of Environmental Planners (PIER) Philippine Green Building Council Council Crimes and Corruption Watch (CCW) International, Inc.	1-2024 28	8-11-2024]	8-11-2024	29-11-2024 05	35-12-2024	c	ompleted

DEPA	RTMENT OF PUBLIC	C WORK	S AND	HIGHWA	4YS - Q	UEZON	V 4 TH	DEO		Pro	curer	ment I	Mon	itor	ing	Repo	ort as	of Jun	e 30, 202	.5										
			le this F						Acti	ual Procu	urement A						1		A	BC (PhP)		Contrac	t Cost (PhP)			T	f Invitati	Delivery/	Remarks
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 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	MODE	со	Total	MOOE	со	List of Invited Observers Pre-bid Conf Eligibi Checi	ility Sub/Op k Bids	tpen of Bid ds Evaluat	d tion Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
25DL0060	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES (ROADS LEVERAGING LUNKAGES FOR INDUSTRY AND TRADE INFRASTRUCTURE PROGRAM - ROLL ITJ, SAN DIEGO BUKID-BANTAD- GAYAGAYAMA BRABNAGY ROADS CONNECTING PROVINCIAL ROAD IN SUPPORT OF AGRIE-BASED INDUSTRIES, GUMACA, QUEZON	Construction Section	Yes	Competitive Bidding		08-11-2024	15-11-2024	28-11-2024	28-11-2024	29-11-2024	\$ 05-12-202 4	06-12-2024	26-03-2025	04-04-2025	08-04-2025			Government of the Philippines (current year's budget)	4,900,000.00			4,787,167.66			1. Commission on Audit (COA) 2. Philippine institute of Environmental Planners (Pies) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	024 28-11-	-2024 29-11-	2624 05-12-202	14	Completed
25DL0061	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM - TRIP), HIMBUBULU ESTE - DANCALAM CENTRAL COASTAL ECOTOURISM ROAD LEADING TO PRISTINE BEACHES, GUINAYANGAN, QUEZON	Construction Section	Yes	Competitive Bidding		13-11-2024	20-11-2024	03-12-2024	03-12-2024	04-12-2024	1 0-12-2024	11-12-2024	26-03-2025	04-04-2025	08-04-2025	i		Government of the Philippines (current year's budget)	4,900,000.00			4,782,702.31			1. Commision on Audit (COA) 2. Philippine Institute of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Coruption Watch (CCW) International, Inc.	.024 03-12-	-2024 04-12-	2024 10-12-203	14	Completed
25DL0062	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES (ROADS LEVERAGING IG UNIXAGES FOR INDUSTRY AND TRADE INPASTRUCTURE PROGRAM - ROLL IT, BARANGAYS BATONG DALIGULA VICTORIA BUNGAHAMA ACCESS ROAD IN SUPPORT OF AGRIBASED INDUSTRIES, GUMACA, QUEZON	Construction Section	Yes	Competitive Bidding		13-11-2024	20-11-2024	03-12-2024	03-12-2024	04-12-2024	10-12-2024	11-12-2024	26-03-2025	04-04-2025	08-04-2025			Government of the Philippines (current year's budget)	4,900,000.00			4,807,819.42			1. Commission on Audit (COA) 2. Philippine institute of Environmental Planners (Pies Building) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	024 03-12-	-2024 04-32-3	2024 10-12-202	14	Completed
25DL0063	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATION TOURISM DESTINATION STORMS OF THE PROGRAM - TRIPP, PINASSAKAYAN-KINAMALIGAN-ATULAYAN-LAGY-KUMAKLUM-VILLA MAGSINO-STO. ANGEL ROAD LEADING TO ISLA PULIONG PASIG BEACH, CALAUJAG, QUEZON	Construction Section	Yes	Competitive Bidding	12-11-2024	13-11-2024	20-11-2024	03-12-2024	03-12-2024	04-12-2024	10-12-2024	11-12-2024	26-03-2025	04-04-2025	08-04-2025			Government of the Philippines (current year's budget)	14,700,000.00			14,347,423.62			1. Commision on Audit (COA) 2. Philippine Institute of Environmental Planners (Piers) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	024 03-12-	-2024 04-12-\	2024 10-12-202	14	Completed
25DL0064	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS (TOURISM DAOD INFRASTRUCTURE PROGRAM - TRIP), LALAGUNA ECOTOURISM BOAD LEADING TO KAMPO PUSA, MARSHLAND, VERA SHRINE, CENTENNIAL TREES, COMMUNITY FLOWER GARRON, AND COMMUNITY LIVELIHOOD CENTER AND DELICACIES, LOPEZ, QUEZON	Construction Section	Yes	Competitive Bidding	12-11-2024	13-11-2024	20-11-2024	03-12-2024	03-12-2024	04-12-2024	10-12-2024	11-12-2024	26-03-2025	04-04-2025	08-04-2025			Government of the Philippines (current year's budget)	9,800,000.00			9,554,949.39			1. Commission on Audit (COA) 2. Philippine Institue of Environmental Planners (PIER) 3. Philippine Gene Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	024 03-12-	-2024 04-12-	2024 10-12-202	54	Completed
25DL0065	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS (TOURISM MOAD INFRASTRUCTURE PROGRAM - TRIP), POBLACION TO SABANG ECO-TOURISM ROAD LEADING TO NANY EMMA'S BEACH, SASOT BEACH, ALMASE BEACH AND LOLID ADDY'S BEACH, QUEZON, QUEZON, QUEZON	Construction Section	Yes	Competitive Bidding		13-11-2024	20-11-2024	03-12-2024	03-12-2024	04-12-2024	4 10-12-2024	11-12-2024	26-03-2025	04-04-2025	08-04-2025	i		Government of the Philippines (current year's budget)	4,900,000.00			4,801,073.76			1. Commision on Audit (COA) 2. Philippine Institute of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Coruption Watch (CCW) International, Inc.	024 03-12-	-2024 04-12-	2024 10-12-202	14	Completed
25DL0066	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS (TOURISM BOAD INFRASTRUCTURE PROGRAM - TRIP), STITO CANUMAY-TUMIS ECOTOURISM ROAD LEADING TO ALABAT SILAND, BRGY, VILLA NORTE, ALABAT, QUEZON	Construction Section	Yes	Competitive Bidding		13-11-2024	20-11-2024	03-12-2024	03-12-2024	04-12-2024	10-12-2024	11-12-2024	26-03-2025	04-04-2025	08-04-2025			Government of the Philippines (current year's budget)	4,900,000.00			4,800,706.06			1. Commission on Audit (CGA) 2. Philippine Institute of Environmental Planners 3. Philippine Green Building 29:13:2034 CGunid 4. Crimes and Corruption Watch (CCW) International, Inc.	024 03-12-	-2024 04-12-	2024 10-12-202	14	Completed
25DL0067	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION, REHABILITATION OF WATER SUPPLY SEPTAGE AND SEWERAGE, RAIN WATER COLLECTORS, WATER SUPPLY SYSTEM, CONSTRUCTION OF WATER SUPPLY SYSTEM, CONSTRUCTION OF WATER SUPPLY SYSTEM, PACKAGE B, BABANGAY SAN ISIORO, ATIMONAN, QUEZON	Construction Section	Yes	Competitive Bidding	12-11-2024	13-11-2024	20-11-2024	03-12-2024	03-12-2024	04-12-2024	10-12-2024	11-12-2024	05-02-2025	11-02-2025	12-02-2025			Government of the Philippines (current year's budget)	96,500,000.00			94,082,071.51			1. Commission on Audit (COA) 2. Philippine Institute of Environmental Planners (Planners) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	024 03-12-	-2024 04-12-3	2024 10-12-202	14	Completed

DEPA	RTMENT OF PUBLIC	C WORK	S AND	HIGHWA	YS - Q	UEZOI	N 4 TH	DEO		Pro	cure	ment l	Mon	itor	ing	Rep	ort as	s of Jun	e 30, 202	5													
									Act	tual Proci	urement A	Activities				_			AI	BC (PhP)		Contrac	t Cost (PhP))		_	Date of	Recei	pt of In	vitatio		Remark	
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 Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Awa	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	со	Total	MOOE	со	List of Invited Observers Pre-bid Co	Conf	Eligibility Sub Check	b/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remark (Explaining changes	
25DL0068	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY MAGSAYSAY, TAGKAWAYAN, QUEZON	Construction Section	Yes	Competitive Bidding	12-11-2024	13-11-2024	20-11-202	4 03-12-2024	4 03-12-2024	04-12-2024	4 10-12-2024	11-12-2024	06-02-202	5 12-02-202	5 13-02-2025	s		Government of the Philippines (current year's budget)	7,425,000.00			7,240,335.93			1. Commission on Audit (COA) 2. Philippine Institute of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCV) International, Inc.	2024 03	3-12-2024 03-	1-12-2024	04-12-2024	10-12-2024		Completed	
25DL0069	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY SAN LUIS I, GUINAYANGAN, QUEZON	Construction Section	Yes	Competitive Bidding	12-11-2024	13-11-2024	20-11-202	4 03-12-2024	4 03-12-2024	04-12-2024	4 10-12-2024	11-12-2024	06-02-202	5 12-02-202	5 13-02-2029	5		Government of the Philippines (current year's budget)	7,425,000.00			7,283,270.26			Commision on Audit (COA) Philippine Institue of Environmental Planners (Pipers Building Council Crimes and Corruption Watch (CCV) International, Inc.	2024 03	3-12-2024 03-	1-12-2024	04-12-2024	10-12-2024		Completed	
25DL0070	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY SANTA TERESA, LOPEZ, QUEZON	Construction Section	Yes	Competitive Bidding	12-11-2024	13-11-2024	20-11-202	4 03-12-2024	4 03-12-2024	04-12-2024	4 10-12-2024	11-12-2024	10-02-202	5 13-02-202	5 14-02-2029	5		Government of the Philippines (current year's budget)	7,425,000.00			7,311,342.45			1. Commision on Audit (COA) 2. Philippine Institue of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	2024 03	3-12-2024 03-	I-12-2024	04-12-2024	10-12-2024		Completed	
25DL0071	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY TIKIWAN, CALAUAG, QUEZON	Construction Section	Yes	Competitive Bidding	13-11-2024	14-11-2024	21-11-202	4 04-12-2024	4 04-12-2024	05-12-202	4 11-12-2024	12-12-2024	10-02-202	5 13-02-202	5 14-02-2029	s		Government of the Philippines (current year's budget)	7,425,000.00			7,283,316.40			1. Commission on Audit (COA) 2. Philippine Institute of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	2024 04	4-12-2024 04-	I-12-2024	05-12-2024	11-12-2024		Completed	
25DL0072	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - MULTI-PURPOSE BUILDINGS, FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION OF MULTI-PURPOSE BUILDING, LOPEZ WEST ELEMENTARY SCHOOL BUILDING, I, BARANGAY BURGOS, LOPEZ, QUEZO, DEPEZ, DEPEZO, DEP	Construction Section	Yes	Competitive Bidding	13-11-2024	14-11-2024	21-11-202	4 04-12-2024	4 04-12-2024	05-12-2024	4 11-12-2024	12-12-2024	10-02-2029	5 13-02-202	5 14-02-2029	5		Government of the Philippines (current year's budget)	7,425,000.00			7,239,109.61			1. Commision on Audit (COA) 2. Philippine Institute of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (ICCW) International, Inc.	2024 04	4-12-2024 04-	I-12-2024	05-12-2024	11-12-2024		Completed	
25DL0073	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, SUSTAINABLE INFRASTRUCTURE PRODUCTS ALLEVIATING GAPS (SIPAG), SIPAG - EVACUATION CENTERS! QUARANTINE FACILITIES/ PUBLIC HEALTH FACILITIES, CONSTRUCTION OF DOÑA MATA DISTRICT HOSPITAL, PHASE VII, ATIMONAN, QUEZON	Construction Section	Yes	Competitive Bidding	13-11-2024	14-11-2024	21-11-202	4 04-12-2024	4 04-12-2024	05-12-2024	4 11-12-2024	12-12-2024	04-02-202	5 10-02-202	5 11-02-2025	S		Government of the Philippines (current year's budget)	9,800,000.00			9,593,264.87			1. Commision on Audit (COA) 2. Philippine Institute of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	2024 04	4-12-2024 04-	I-12-2024	05-12-2024	11-12-2024		Completed	
25DL0074	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVALINING GAPS (SIPAG), SIPAG - EVACUATION CAPTERS/ QUARANTINE FACILITIES/ PUBLIC HEALTH FACILITIES, CONSTRUCTION OF ALBART SLAND DISTRICT HOSPITAL, PHASE II, ALABAT, QUEZON	Construction Section	Yes	Competitive Bidding	13-11-2024	14-11-2024	21-11-202	4 04-12-2024	4 04-12-2024	05-12-2024	4 11-12-2024	12-12-2024	04-02-202	5 10-02-202	5 11-02-2025	s		Government of the Philippines (current year's budget)	19,600,000.00			19,125,012.82			1. Commision on Audit (COA) 2. Philippine Institute of Environmental Planners (PIER) 3. Philippine Gene Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	2024 04	4-12-2024 04-	I-12-2024	05-12-2024	11-12-2024		Completed	
25DL0075	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES, REHABILITATION OF MULTI-PURPOSE BUILDING, BARANGAY MANLAYAAN, GUMACA, QUEZON	Construction Section	Yes	Competitive Bidding	13-11-2024	14-11-2024	21-11-202	4 04-12-2024	4 04-12-2024	05-12-2024	4 11-12-2024	12-12-2024	10-02-202	5 13-02-202	5 14-02-2029	s		Government of the Philippines (current year's budget)	7,425,000.00			7,244,661.54			1. Commision on Audit (COA) 2. Philippine Institute of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	2024 04	4-12-2024 04-	I-12-2024	05-12-2024	11-12-2024		Completed	
25DL0076	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS (TOURISM DAO) INFRASTRUCTURE PROGRAM.—TRIP), VILLA MANZANO NORTE - PAMEUHAN - MAINT NORTE - RIZAL ECO-TOURISM ROAD LEADING TO MAINT HOTSPRING, PEREZ, QUEZON	Construction	Yes	Competitive Bidding		14-11-2024	21-11-202	4 04-12-2024	4 04-12-2024	05-12-2024	4 11-12-2024	12-12-2024	26-03-202	5 04-04-202	5 08-04-2025	s		Government of the Philippines (current year's budget)	4,900,000.00			4,798,413.93			1. Commision on Audit (COA) 2. Philippine Institute of Environmental Planens (PIER) 3. Philippine Green Building Cauchil 4. Crimes and Corruption Watch (CW) International, Inc.	2024 04	4-12-2024 04-	L-12-2024	05-12-2024	11-12-2024		Completed	
25DL0077	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURSM DESTINATIONS (TOURISM DESTINATIONS (TOURISM DESTINATIONS TINIGUIBAN-MALIGAYA ROAD LEADING TO BAPORBAPORAN BEACH, CALAUAG, QUEZON		Yes	Competitive Bidding		14-11-2024	21-11-202	4 04-12-2024	4 04-12-2024	05-12-2024	4 11-12-2024	12-12-2024	26-03-202	5 04-04-202	5 08-04-2025	5		Government of the Philippines (current year's budget)	4,900,000.00			4,801,821.36			1. Commission on Audit (CCA) 2. Philippine institute of Environmental Planners (Philippine Creen Building Council 4. Crimes and Corruption Watch (CCM), Intermational, Inc.	2024 04	4-12-2024 04-	1-12-2024	05-12-2024	11-12-2024		Completed	

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			Is this an Early		-	I			Г	Act	ual Proci	urement A	Date of BAC	Т	Т	Т	Г	Τ	┤	A	BC (PhP)		Contrac	t Cost (PhP	,		\neg	Т		ipt of In	ivitatio	Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of	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 Awa	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers Pre-bi	id Conf	Eligibility Si Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the A
25DL0078	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM - TRIP), UÑAS-TINIGUIBAN-TAMIS-SINAG-DAPDAP ROAD LEADING TO SAMPTAN BEACH, CALAUAG, QUEZON	Construction Section	Yes	Compe Bidding			14-11-2024	21-11-202	4 04-12-2024	4 04-12-2024	05-12-2024	4 11-12-2024							Government of the Philippines (current year's budget)							1. Commision on Audit (COA) 2. Philippine Institute of Environmental Planners (PIER) 3. Philippine Green Building 21-11 (COW) International, Inc. Inc.	15-2024 (04-12-2024	04-12-2024	05-12-2024	11-12-2024		Cancelled
5DL0079	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY TABANSAK, CALAUAG, QUEZON	Construction Section	Yes	Compe Bidding			14-11-2024	21-11-202	4 04-12-202	4 04-12-2024	05-12-2024	4 11-12-2024	ı						Government of the Philippines (current year's budget)							1. Commision on Audit (COA) 2. Philippine Institue of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	11-2024 (04-12-2024	04-12-2024	05-12-2024	11-12-2024		Cancelled
5DL0080	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION FEHABILITATION OF WATER SUPPLY SEPTAGE AND SEWERAGE, PAIN WATER COLLECTORS, WATER SUPPLY SYSTEM, CONSTRUCTION OF WATER SUPPLY SYSTEM, PACKAGE C, BARANGAY SAN ISIDRO, ATTMOMAN, QUEZON	Construction Section	Yes	Compe Bidding		13-11-2024	14-11-2024	21-11-202	4 04-12-202	4 04-12-2024	05-12-2024	4 11-12-2024	12-12-2024	05-02-202	5 11-02-202	5 12-02-202	5		Government of the Philippines (current year's budget)	77,200,000.00			75,217,593.76			Commission on Audit (COA) Philippine Institute of Environmental Planners (PIER) Philippine Green Building Council Crimes and Corruption Watch (CCW) International, Inc.	11-2024 (04-12-2024	04-12-2024	05-12-2024	11-12-2024		Completed
DL0081	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - MUILT-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION OF MUILT-PURPOSE BUILDING, BARANGAY DEL PILAR, LOPEZ, QUEZON	Construction Section	Yes	Compe Bidding		14-11-2024	15-11-2024	22-11-202	4 05-12-2024	4 05-12-2024	06-12-2024	4 12-12-2024	13-12-2024	12-02-202	5 13-02-202	5 14-02-202	5		Government of the Philippines (current year's budget)	7,425,000.00			7,277,355.84			1. Commision on Audit (COA) 2. Philippine Institue of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	11-2024	05-12-2024	05-12-2024	06-12-2024	12-12-2024		Completed
5DL0082	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY SANTA MARIA, GUINAYANGAN, QUEZON	Construction Section	Yes	Compel Bidding		14-11-2024	15-11-2024	22-11-202	4 05-12-202	4 05-12-2024	06-12-2024	4 12-12-2024	13-12-2024	12-02-202	5 13-02-202	5 14-02-202	5		Government of the Philippines (current year's budget)	7,425,000.00			7,308,771.39			1. Commision on Audit (COA) 2. Philippine Institute of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	11-2024	05-12-2024	05-12-2024	06-12-2024	12-12-2024		Completed
5DL0083	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY TANAUAN, PLARIDEL, QUEZON	Construction Section	Yes	Compe Bidding		14-11-2024	15-11-2024	22-11-202	4 05-12-2024	4 05-12-2024	06-12-2024	4 12-12-2024	13-12-2024	10-02-202	5 13-02-202	5 14-02-202	5		Government of the Philippines (current year's budget)	49,500,000.00			48,301,022.82			1. Commision on Audit (COA) 2. Philippine Institute of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	15-2024	05-12-2024	05-12-2024	06-12-2024	12-12-2024		Completed
5DL0084	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES, REHABILITATION OF MULTI-PURPOSE BUILDING, BARANGAY MUNTING PARANG, TAGKAWAYAM, QUEZON	Construction Section	Yes	Compe Bidding			15-11-2024	22-11-202	4 05-12-2024	4 05-12-2024	06-12-2024	4 12-12-2024	13-12-2024	12-02-202	5 13-02-202	5 14-02-202	5		Government of the Philippines (current year's budget)	4,950,000.00			4,850,255.68			1. Commision on Audit (COA) 2. Philippine Institute of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc. Inc. Inc. Inc. Inc. Inc. Inc. Inc.	11-2024 (05-12-2024	05-12-2024	06-12-2024	12-12-2024		Completed
5DL0085	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS (SIPAG), SIPAG, SIPA	Construction Section	Yes	Compe Bidding		14-11-2024	15-11-2024	22-11-202	4 05-12-2024	4 05-12-2024	06-12-202	4 12-12-2024	13-12-2024	04-02-2025	5 10-02-202	5 11-02-202	5		Government of the Philippines (current year's budget)	9,800,000.00			9,550,703.24			1. Commision on Audit (COA) 2. Philippine Institue of Environmental Planners (PIER)	11-2024	05-12-2024	05-12-2024	06-12-2024	12-12-2024		Completed
5DL0086	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY MAPAGMAHAL, PEREZ, QUEZON	Construction Section	Yes	Compel Bidding			15-11-2024	22-11-202	4 05-12-2024	4 05-12-2024	06-12-2024	4 12-12-2024	13-12-2024	12-02-2025	5 13-02-202	5 14-02-202	5		Government of the Philippines (current year's budget)	3,960,000.00			3,869,721.67			Commision on Audit (COA) Philippine Institue of Environmental Planners	11-2024	05-12-2024	05-12-2024	06-12-2024	12-12-2024		Completed
5DL0087	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - MULTI-PROPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES, BEHABILITATION OF MULTI-PURPOSE BUILDING, BARANGAY HARDINAN, GUMACA, QUEZON	Construction Section	Yes	Compe Bidding		14-11-2024	15-11-2024	22-11-202	4 05-12-2024	4 05-12-2024	06-12-2024	4 12-12-2024	13-12-2024	12-02-2029	5 13-02-202	5 14-02-202	5		Government of the Philippines (current year's budget)	8,910,000.00			8,703,124.28			Commision on Audit (COA) Philippine Institute of Environmental Planners	11-2024	05-12-2024	05-12-2024	06-12-2024	12-12-2024		Completed
5DL0088	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES, BEHABILITATION OF MULTI-PURPOSE BUILDING, BARANGAY SANTA CATALINA, ATIMONAN, QUEZON	Construction Section	Yes	Compe Bidding		14-11-2024	15-11-2024	22-11-202	4 05-12-2024	4 05-12-2024	06-12-2024	4 12-12-2024	13-12-2024	12-02-2025	5 13-02-202	5 14-02-202	5		Government of the Philippines (current year's budget)	6,930,000.00			6,782,910.63			Commision on Audit (COA) Philippine Institute of Environmental Planners	11-2024	05-12-2024	05-12-2024	06-12-2024	12-12-2024		Completed

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									Act	tual Proci	urement A	ctivities	_	_	_	_			A	BC (PhP)		Contrac	t Cost (PhP)		<u> </u>	Date	of Re	ceipt o	f Invitat	ion	
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 Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Awa	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	I Conf	Eligibility Check	Sub/ Open Bids	n of Bid Evaluati	f fion Post Qu	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
25DL0089	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY TABANSAK, CALAUAG, QUEZON	Construction Section	Yes	Competitive Bidding	14-11-2024	15-11-2024	22-11-2024	4 05-12-2024	05-12-2024	06-12-2024	4 12-12-2024	13-12-2024	12-02-2025	5 13-02-2025	5 14-02-2029	5		Government of the Philippines (current year's budget)	7,425,000.00			7,238,795.99			1. Commision on Audit (COA) 2. Philippine Institute of Environmental Planers (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc. Inc.	~2024 (05-12-2024	05-12-201	24 06-12-3	2024 12-12-20		Completed
5DL0090	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP. MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES, REHABILITATION OF MULTI-PURPOSE BUILDING, BARANGAY RIZAL RURAL, LOPEZ, QUEZON	Construction Section	Yes	Competitive Bidding		15-11-2024	22-11-2024	4 05-12-2024	05-12-2024	06-12-2024	4 12-12-2024	13-12-2024	12-02-202	5 13-02-2025	5 14-02-202	S		Government of the Philippines (current year's budget)	4,950,000.00			4,856,211.50			1. Commision on Audit (COA) 2. Philippine Institue of Environmental Planners (DEP)	~2024 I	05-12-2024	05-12-201	24 06-12-3	2024 12-12-20	24	Completed
5DL0091	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - MULTI-PURPOS BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY PAMBUHAN, PEREZ, QUEZON	Construction Section	Yes	Competitive Bidding	19-11-2024	20-11-2024	27-11-2024	4 10-12-2024	10-12-2024	11-12-2024	4 17-12-2024	18-12-2024	12-02-202	S 13-02-2025	5 14-02-202	5		Government of the Philippines (current year's budget)	3,960,000.00			3,877,802.32			1. Commision on Audit (COA) 2. Philippine Institute of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	~2024 :	10-12-2024	10-12-207	14 11-12-J	2024 17-12-20	24	Completed
5DL0092	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES, REHABILITATION OF MULTI-PURPOSE BUILDING, BARANGAY SANTA CECILIA, CALAUAG, QUEZON	Construction Section	Yes	Competitive Bidding	19-11-2024	20-11-2024	27-11-2024	4 10-12-2024	10-12-2024	11-12-2024	4 17-12-2024	18-12-2024	12-02-2029	5 13-02-2025	5 14-02-2029	5		Government of the Philippines (current year's budget)	5,940,000.00			5,793,539.92			1. Commision on Audit (COA) 2. Philippine Institute of Environmental Planners (PIEB) 3. Philippine Green Building 27:14 4. Crines and Corruption Watch (CCW) International, Inc.	-2024 :	10-12-2024	10-12-20;	34 11-12-1	2024 17-12-20	24	Completed
5DL0093	LOCALLY-FUNDED PROJECTS, NATIONAL BUILDING PROGRAM, BUILDINGS AND OTHER STRUCTURES, MULTIPURPOSE / FACILITIES, CONSTRUCTION OF CALALIAG INTERNARY HOSPITAL, PHASE II, CALAUAG, QUEZON	Construction Section	Yes	Competitive Bidding	19-11-2024	20-11-2024	27-11-2024	4 10-12-2024	10-12-2024	11-12-2024	4 17-12-2024	18-12-2024	04-02-2025	5 10-02-2025	5 11-02-202	5		Government of the Philippines (current year's budget)	19,600,000.00			19,198,247.42			1. Commision on Audit (COA) 2. Philippine Institute of Environmental Planners (PIR) 3. Philippine Green Building 4. Crimes and Corruption Watch (CCW) International, Inc.	-2024 :	10-12-2024	10-12-203	24 11-12-7	2024 17-12-20	24	Completed
5DL0094	LOCALLY-FUNDED PROJECTS, NATIONAL BUILDING PROGRAM, BUILDINGS AND OTHER STRUCTURES, MULTIPURPOSE / FACILITIES, CONSTRUCTION (COMPETION) OF ATMONAN NATIONAL GOVERNMENT CENTER, ATIMONAN, QUEZON	Construction Section	Yes	Competitive Bidding		20-11-2024	27-11-2024	4 10-12-2024	10-12-2024	11-12-2024	4 17-12-2024	18-12-2024	04-02-2025	5 10-02-2025	5 11-02-2029	5		Government of the Philippines (current year's budget)	4,900,000.00			4,787,310.11			1. Commision on Audit (COA) 2. Philippine Institue of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	-2024 :	10-12-2024	10-12-201	24 11-12-1	2024 17-12-20	24	Completed
DL0095	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM: TRIP), UÑAS. TINIGUIBAN-TAMIS SINAG-DAPDAP ROAD LEADING TO SAMPITAN BEACH, CALAUAG, QUEZON		Yes	Competitive Bidding	03-12-2024	04-12-2024	11-12-2024	4 23-12-2024	23-12-2024	24-12-2024	4 02-01-2025	02-01-2025	26-03-2025	5 04-04-2025	5 08-04-2029	5		Government of the Philippines (current year's budget)	14,700,000.00			14,336,154.14			1. Commission on Audit (COA) 2. Philippine Institute of Environmental Planners (PIER) 3. Philippine Green Building 4. Crimes and Corruption Watch (CCW) International, Inc.	>2024 :	23-12-2024	23-12-203	24 24-12-5	2024 02-01-2(25	Completed
DL0096	ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM, ASSET PRESERVATION PROGRAM, REHABILITATION/ RECONSTRUCTION/ UPGRAING OF DAMAGED PAVED ROADS TERTIARY ROADS, MSR. ICT-LOPEZ. CATANALANR DO. K0217 + (-745.70) - K0217 + (-655.70), K0221 + 129 - K0221 + 183, K0222 + 183 - K0221 + 183, K0222 + 851 - K0223 + 000	Section	Yes	Competitive Bidding	30-01-2025	31-01-2025	07-02-2025	5 19-02-2025	i 19-02-2025	20-02-202	5 26-02-2025	27-02-2025	26-03-2025	5 04-04-2025	5 08-04-202:	5		Government of the Philippines (current year's budget)	12,075,560.00			11,689,957.16			1. Commission on Audit (COA) 2. Philippine Institue of Environmental Planners (Programment of Planners) 3. Philippine Green Building (Concil) 4. Crines and Corruption Watch (CCW) International, Inc.	>2025 :	19-02-2025	19-02-201	25 20-02-1	2025 26-02-20	25	Completed
DL0097	OOGAANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM, ASSET PRESERVATION PROGRAM, REHABILITATION/ RECONSTRUCTION/ DAMAGED PAVED ROADS - TERTIARY ROADS, JCT NSR-OLD ZIGZAG RO. VOIS6 + (0.93 7.10) - K0156 + (0.83 7.10) - K0156 + (0.83 7.00) - K01	Maintenance Section	Yes	Competitive Bidding	30-01-2025	31-01-2025	07-02-2025	5 19-02-2025	i 19-02-2025	20-02-202	5 26-02-2025	27-02-2025	26-03-202	5 04-04-2025	5 08-04-202	5		Government of the Philippines (current year's budget)	6,687,520.00			5,486,472.87			1. Commision on Audit (COA) 2. Philippine Institute of Environmental Planners (PIER) 3. Philippine Green Building COuncil 4. Crimes and Corruption Watch (CCW) International, Inc. Inc. 1. Commission on Audit (COV) International, Inc. 1. Council 1. Counci		19-02-2025	19-02-202	25 20-02-1	2025 26-02-20	25	Completed

	RTMENT OF PUBLI	C WORK	SAND	HIGHV	VAYS -	QUEZ	UN 4		EU		Pro	curei	nent	VION		ıng	кер	ort as	oi jun	e 30, 202	_						_						
										Act	ual Procu	urement A	Activities							A	BC (PhP)		Contrac	t Cost (PhF	r)		一	Date of	Receip	ot of In	vitatio		Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procure	nent Pre-Proc Conference	Ads/Post	of IB Pre-b	-bid Conf El	ligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Awa	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	ш	Total	MODE	со	List of Invited Observers Pre-bid Co	gilla Inci	gibility Sub neck	Open of Bids E	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the AP
25DL0098	ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM, ASSET PRESERVATION PROGRAM, REHABILITATION/ RECONSTRUCTION/ UPGRADING OF DAMAGED PAVED ROADS- SECONDARY ROADS, MSR LCT LOPEZ-HONDAGUA PORT RO- NO222 + 679 - R0222 + 805, K0224 + 416 - K0224 + 497	Maintenance Section	Yes	Competitive Bidding	30-01-20	25 31-01-2	025 07-02	02-2025 1	9-02-2025	19-02-2025	20-02-2025	5 26-02-2025	i 27-02-2025	26-03-2025	5 04-04-202	5 08-04-202	5		Government of the Philippines (current year's budget)	10,368,400.00			10,013,754.45			1. Commision on Audit (COA) 2. Philippine Institute of Environmental Planners (Prioring March 19	025 19-0	12-2025 19-	02-2025 2	20-02-2025	26-02-2025	l	Completed
5DL0099	ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM, ASSET PRESERVATION PROGRAM, REHABILITATION / RECONSTRUCTION / URGADING OF DAMAGED PAVED ROADS - SECONDARY BOADS, MSR ICT- LOPEZ-BUENAVISTA RD - K0226 + 100 - K0226 + 176.50, K0222 + 846 - K0229 + 949 50, K0236 + 950 - K0226 + 988	Maintenance Section	Yes	Competitive Bidding	30-01-20	25 31-01-2	025 07-02	02-2025 1	9-02-2025	19-02-2025	20-02-2025	5 26-02-2025	27-02-2025	26-03-2025	5 04-04-202	5 08-04-202	5		Government of the Philippines (current year's budget)	9,276,680.00			8,972,859.40			1. Commission on Audit (COA) 2. Philippine Institute of Environmental Planens (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) international, Inc.	025 19-0	12-2025 19-	02-2025 2	20-02-2025	26-02-2025	ı	Completed
5DL0100	ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM, ASSET PRESERVATION PROGRAM, PREVENTIVE MAINTENANCE - TERTIARY ROADS, TALBAS-SUMMIT- PANAON RD - K0179 + 865 - K0179 + 895, K0180 + 480 - K0180 + 487, K0180 + 501 - K0180 + 613.50	Maintenance Section	Yes	Competitive Bidding	30-01-20	25 31-01-2	025 07-02	02-2025 1	9-02-2025	19-02-2025	20-02-2025	5 26-02-2025	5 27-02-2025	26-03-2025	5 04-04-202	5 08-04-202	5		Government of the Philippines (current year's budget)	6,860,000.00			6,644,046.67			1. Commision on Audit (COA) 2. Philippine Institue of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (ICCW) International, Inc.	025 19-0	12-2025 19-	02-2025 2	20-02-2025	26-02-2025	,	Completed
5DL0101	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES, REHABILITATION OF MULTI-PURPOSE BUILDING, BARANGAY BANABAHIN ILAYA, LOPEZ, QUEZON	Construction Section	No	Competitive Bidding	06-02-20	25 07-02-;	025 14-02	02-2025 2	6-02-2025	26-02-2025	27-02-2025	5 05-03-2025	5 06-03-2025	06-03-2025	5 10-03-202	5 11-03-202	5		Government of the Philippines (current year's budget)	7,425,000.00			7,169,154.61			1. Commision on Audit (COA) 2. Philippine Institue of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	025 26-0	12-2025 26-	02-2025 2	27-02-2025	05-03-2025	ı	Completed
5DL0102	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM, BIP), BIP - MULTI-PURPOSE SULIDINGS, FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION OF MULTI-PURPOSE SUILDING (COVERED COURT), GUIMACA NATIONAL HIGH SCHOOL, BARANGAY MABINI, GUIMACA, QUEZON	Construction Section	Yes	Competitive Bidding	06-02-20	25 07-02-2	025 14-02	02-2025 20	6-02-2025	26-02-2025	27-02-2025	5 05-03-2025	5 06-03-2025	10-03-2025	5 13-03-202	5 14-03-2029	5		Government of the Philippines (current year's budget)	7,425,000.00			7,201,412.14			1. Commision on Audit (COA) 2. Philippine Institute of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	025 26-0	12-2025 26-	02-2025 2	27-02-2025	05-03-2025		Completed
25DL0103	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGEY BAGONG PAG-ASA, PEREZ, QUEZON	Construction Section	Yes	Competitive Bidding		07-02-2	025 14-07	02-2025 2	6-02-2025	26-02-2025	27-02-2025	5 05-03-2029	5 06-03-2025	10-03-2025	5 13-03-202	5 14-03-2025	5		Government of the Philippines (current year's budget)	3,465,000.00			3,353,109.59			1. Commision on Audit (COA) 2. Philippine Institute of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	025 26-0	12-2025 26-	02-2025 2	27-02-2025	05-03-2025		Completed
5DL0104	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, SPECIAL ROAD FUND - MOTOR VEHICLE USER'S CHARGE (MUVC) AS PER R.A. 11239, REHABILITATION/ RECONSTRUCTION/ UPGRADING OF DAMAGED PAVED ROADS - PRIMARY ROADS A LONG QUIRINO H-WAY - K0255 + 400 - K0255 + 53, 80255 + 610 - K0255 + 862 - K0258 + 720 - K0258 + 865 - 50, K0259 + 378 - K0259 + 684, K0259 + 883 - K0259 + 5910	Construction Section	Yes	Competitive Bidding	06-02-20	25 07-02-2	14-07	02-2025 2	6-02-2025	26-02-2025	27-02-2025	5 05-03-2025	5 06-03-2025	10-03-2025	5 13-03-202	5 14-03-2023	5		Government of the Philippines (current year's budget)	39,750,760.00			38,348,106.14			1. Commision on Audit (COA) 2. Philippine Institue of Environmental Planners (OUE)	025 26-0	12-2025 26-	02-2025 2	27-02-2025	05-03-2025	ı	Completed
5DL0105	ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM, ASSET PRESERVATION PROGRAM, REHABILITATION/ RECONSTRUCTION/ UPGRADING OF DAMAGED PAVED ROADS- SECONDARY ROADS, GUMACA- PITOGO-MULANAY-SN NARCISO RD K0202 + (-019) - K0202 + 319.90	Section	Yes	Competitive Bidding	06-02-20	25 07-02-2	025 14-0	02-2025 2	6-02-2025	26-02-2025	27-02-2025	5 05-03-2025	5 06-03-2025	26-03-2025	5 04-04-202	5 08-04-2023	5		Government of the Philippines (current year's budget)	9,945,040.00			9,617,176.72			1. Commission on Audit (CCA) 2. Philippine Institute of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	025 26-0	12-2025 26-	02-2025 2	27-02-2025	05-03-2025		Completed
SDL0106	ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM, ASSET PRESERVATION PROGRAM, REHABILITATION/ RECONSTRUCTION/ UPGRADING OF DAMAGED PAVED ROADS - TERTILARY ROADS, QUEZON-ALABAT- PEREZ RD - K0025 + 400 - K0025 + 590	Maintenance Section	Yes	Competitive Bidding	06-02-20	25 07-02-2	025 14-02	02-2025 2	6-02-2025	26-02-2025	27-02-2025	5 05-03-2025	5 06-03-2025	10-03-2025	5 13-03-202	5 14-03-2029	5		Government of the Philippines (current year's budget)	10,152,800.00			9,872,236.44			1. Commision on Audit (COA) 2. Philippine Institute of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	025 26-0	12-2025 26-	02-2025 2	27-02-2025	05-03-2025		Completed
5DL0107	CONCRETING OF BRGY. CABONG NORTE FMR, BRGY. CABONG NORTE, GUINAYANGAN, QUEZON	Construction Section	No	Competitive Bidding	21-02-20	25 22-02-2	025 06-03	03-2025 1	8-03-2025	18-03-2025	19-03-2025	5 25-03-2025	5 24-03-2025	24-03-2025	5 31-03-202	5 03-04-2025	5		Government of the Philippines (current year's budget)	14,925,000.00			14,567,583.11			Commision on Audit (COA) Philippine Institue of Environmental Planners (DICA)	025 18-0	13-2025 18-	03-2025 1	19-03-2025	25-03-2025		Completed

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Code			Is this an Early		. Pre-Proc	Ι	Т			Tuai Pioci		Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	1								Т		Sub/Open of	of Bid		Delivery/	Remarks (Explaining changes from the APF
Code (PAP)	Procurement Project	PMO/End-User	Procurement Activity?	Mode of Procureme	nt Conference	Ads/Post of IE	Pre-bid Cor	of Eligibility Chec	k Sub/Open of Bid	s Bid Evaluation	Post Qual	Resolution Recommending Awar	d Award	Contract Signing	Proceed	Delivery/ Completion	Acceptance	Source of Funds	Total	MODE	со	Total	MOOE	со	1. Commission on Audit (COA) 2. Philippine Institue of	id Conf	Eligibility Check	Bids	Evaluation	Post Qual	Completion/ Acceptance (if applicable)	(Explaining changes from the API
DL0108	CONCRETING OF BRGY. SAN ROQUE ILAYA FMR, BRGY. SAN ROQUE ILAYA, CALAUAG, QUEZON	Construction Section	No	Competitive Bidding	21-02-202	5 22-02-202	25 06-03-20	18-03-202	5 18-03-2025	5 19-03-202	5 25-03-2025	24-03-2025	24-03-2025	31-03-2025	03-04-2025			Government of the Philippines (current year's budget)	9,950,000.00			9,729,585.42			Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	1-2025	18-03-2025	18-03-2025	5 19-03-2025	5 25-03-2025		Completed
DL0109	CONCRETING OF BRGY. TABASON- STO. TOMAS-SAN VICENTE FMR (PHASE II), TAGKAWAYAN, QUEZON	Construction Section	No	Competitive Bidding	21-02-202	5 22-02-202	5 06-03-20	18-03-202	5 18-03-2025	5 19-03-2029	5 25-03-2025	24-03-2025	24-03-2025	31-03-2025	03-04-2025			Government of the Philippines (current year's budget)	9,950,000.00			9,730,664.88			Council 4. Crimes and Corruption Watch (CCW) International, Inc.	3-2025 :	18-03-2025	18-03-2025	5 19-03-2025	5 25-03-2025		Completed
DL0110	CONCRETING OF MANGGALANG- LUBIGAN FMR, BRGYS. LUBIGAN AND BRGY. MANGGALANG, GUINAYANGAN, QUEZON	Construction Section	No	Competitive Bidding	21-02-202	5 22-02-202	25 06-03-20	18-03-202	5 18-03-2025	5 19-03-202	5 25-03-2025	24-03-2025	24-03-2025	31-03-2025	03-04-2025			Government of the Philippines (current year's budget)	29,850,000.00			29,149,345.50			Commision on Audit (COA) Philippine Institute of Environmental Planners (PIER) Philippine Green Building Council Crimes and Corruption Watch (CCW) International, Inc.	3-2025 :	18-03-2025	18-03-2025	5 19-03-2025	5 25-03-2025		Completed
DL0111	CONCRETING OF SAN LUIS 1 - SAN LUIS 11 FMR, BBGYS. SAN LUIS 1 AND BRGY. SAN LUIS 11, GUINAYANGAN, QUEZON	Construction Section	No	Competitive Bidding	21-02-202	5 22-02-202	5 06-03-20	18-03-202	5 18-03-2025	5 19-03-202	5 25-03-2025	24-03-2025	24-03-2025	31-03-2025	03-04-2025			Government of the Philippines (current year's budget)	24,875,000.00			24,246,126.94			1. Commision on Audit (COA) 2. Philippine Institute of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	3-2025 :	18-03-2025	18-03-2025	5 19-03-2025	5 25-03-2029		Completed
DL0112	ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM, ASSET PRESERVATION PROGRAM, ASSET PRESERVATION PROGRAM RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - SECONDARY ROADS, MSR ICT-LOPEZ-BUENAWISTA RD- MSZ128 + (-503), MSZ18 + (-600), K0221 + 7398 - K0221 + 331, K0232 + 281 - K0223 + 231, K0232 +	Maintenance Section	Yes	Competitive Bidding	27-02-202	5 28-02-202	5 07-03-20	19-03-202	5 19-03-2025	5 20-03-2029	5 26-03-2025	27-03-2025	27-03-2025	04-04-2025	08-04-2025			Government of the Philippines (current year's budget)	34,300,000.00			33,220,584.50			Commission on Audit (COA) Philippine Institute of Environmental Planners (PAC)	3-2025 :	19-03-2025	19-03-2025	5 20-03-2025	5 26-03-2025		Completed
DL0113	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, QUIRINO H-WAY- K0276 + 197 - K0276 + 237, K0276 + 252 - K0276 + 287	Maintenance Section	Yes	Competitive Bidding	27-02-202	5 28-02-202	5 07-03-20	19-03-202	5 19-03-2025	5 20-03-2029	5 10-04-2025	11-04-2025	13-05-2025	14-05-2025	16-05-2025			Government of the Philippines (current year's budget)	57,900,000.00			55,879,382.18			1. Commision on Audit (COA) 2. Philippine Institute of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	3-2025 :	19-03-2025	19-03-2025	5 20-03-2025	5 10-04-2025		Completed
DL0114	ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM, ASSET PRESERVATION PROGRAM, CONSTRUCTION UPGRADING/ REHABILITATION OF DRAINAGE ALONG NATIONAL ROADS - TERTIARY ROADS, MSR ICT-COPEZ- CATANALIAN RD - K0217 + (-342) - K0217 + 046	Maintenance Section	Yes	Competitive Bidding	27-02-202	5 28-02-202	5 07-03-20	025 19-03-202	5 19-03-2025	5 20-03-202	5 26-03-2025	27-03-2025	27-03-2025	04-04-2025	08-04-2025			Government of the Philippines (current year's budget)	15,680,000.00			15,187,144.03			1. Commision on Audit (COA) 2. Philippine Institute of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	3-2025 :	19-03-2025	19-03-2025	5 20-03-2025	5 26-03-2025		Completed
DL0115	ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM, NETWORK DEVELOPMENT PROGRAM, ROAD WIDENING - PRIMARY ROADS, QUIRIND H-WAY- K0251 + 591 - K0251 + 823, K0251 + 933 - K0252 + 096, K0252 + 192 - K0252 + 452	Construction Section	Yes	Competitive Bidding	27-02-202	5 28-02-202	5 07-03-20	19-03-202	5 19-03-2025	5 20-03-202	5 26-03-2025	27-03-2025	27-03-2025	03-04-2025	07-04-2025			Government of the Philippines (current year's budget)	19,178,600.00			18,547,077.31			1. Commision on Audit (COA) 2. Philippine Institute of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc. Inc.	3-2025 :	19-03-2025	19-03-2025	5 20-03-2025	5 26-03-2025		Completed
DL0116	ORGANIZATIONAL OUTCOME 1 : ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM, NETWORK DEVELOPMENT PROGRAM, ROAD WIDENING - PRIMARY ROADS, QUIRIND H-WAY- NC228 + 151 - ROZ58 + 655, K0258 + 679 - K0259 + 320	Construction Section	Yes	Competitive Bidding	27-02-202	5 28-02-202	5 07-03-20	19-03-202	5 19-03-2025	5 20-03-202	5 26-03-2025	27-03-2025	27-03-2025	03-04-2025	07-04-2025			Government of the Philippines (current year's budget)	23,972,760.00			23,224,973.43			1. Commision on Audit (COA) 2. Philippine Institute of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	3-2025 :	19-03-2025	19-03-2025	5 20-03-2025	5 26-03-2025		Completed
DL0117	ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM, NETWORK DEVELOPMENT PROGRAM, CONSTRUCTION OF BY- PASS AND DIVERSION ROADS, GUINATANGAN-TAGKAWAYAN DIVERSION ROAD, TAGKAWAYAN, PACKAGE A, QUEZON	Construction Section	No	Competitive Bidding	27-02-202	5 28-02-202	25 07-03-20	19-03-202	5 19-03-2025	5 20-03-2029	5 10-04-2025	11-04-2025	13-05-2025	23-05-2025	26-05-2025			Government of the Philippines (current year's budget)	48,250,000.00			46,586,312.70			1. Commision on Audit (COA) 2. Philippine Institute of Environmental Planners (DER)	3-2025	19-03-2025	19-03-2025	5 20-03-2025	5 10-04-2025		Completed

EFAI	RTMENT OF PUBLI	C WORK	J AIVL	HIGH	-A13-	QUE2	LUN	- L			-10	-cui ei	e.iit i	V 101		8	пер	U1 t a		e 30, 202													
										Act	tual Proc	urement A	Activities	_					-	A	BC (PhP)	1	Contrac	t Cost (Ph	P)		D	ate of	Receip	pt of Inv	vitation	Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procur	ment Pre-Proc	: Ads/Po	ost of IB I	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Awa	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	60	Total	MOOE	co	List of Invited Observers Pre-bid Co	onf Eligib	ibility Sub/ seck E	/ Open of Bids E	Bid Evaluation	Post Qual		ning changes from the A
DL0118	LOCALLY-FUNDED PROJECTS, NATIONAL BUILDING PROGRAM, BUILDINGS AND OTHER STRUCTURES, MULTIPURPOSE / FACILITIES, CONSTRUCTION (COMPLETION) OF DOÑA MARTA DISTRICT HOSPITAL, ATIMONAN, QUEZON	Construction Section	No	Competitive Bidding	27-02-20	025 28-02	2-2025 07	7-03-2025	19-03-2025	19-03-2025	5 20-03-202	5 26-03-202	5 27-03-2025	27-03-202	5 04-04-2029	5 08-04-202	5		Government of the Philippines (current year's budget)	9,800,000.00			9,499,680.03			1. Commision on Audit (COA) 2. Philippine Institute of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	125 19-03	3-2025 19-	03-2025 2	20-03-2025 2	26-03-2025	Completed	i
5DL0119	ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM, ASSET PRESERVATION PROGRAM, CONSTRUCTION/ UPGRADING/ REHABILITATION OF DRAINAGE ALONG NATIONAL ROADS - TERTIARY ROADS, QUEZON-ALBART- PEREZ RD - K0004 + 750 - K0004 **ERIJARY ROADS, GUEZON-ALBART- PEREZ RD - K0004 + 950 - K0006 + 950, K0005 + 800 - K0005 + 900, K0005 + 000 - K0006 + 1000, K0009 + 950 - K0010 + 094, K0033 + 330 - K0033 + 400, K0036 + 700 - K0036 + 830, K0037 + 800 - K0057 + 900 - K0006 + K0006 + 700 - K0036 + K00, K0037 + 700 - K0036 + K0037 + 800 - K0037 + 900	Section	Yes	Competitive Bidding	27-02-21	025 28-02	2-2025 07	7-03-2025	19-03-2025	19-03-2025	5 20-03-202	5 26-03-2029	5 27-03-2025	27-03-202	5 04-04-2025	5 08-04-202	5		Government of the Philippines (current year's budget)	25,480,000.00			24,799,072.78			Commision on Audit (COA) Philippine Institute of Environmental Planners	125 19-03	3-2025 19-	03-2025 2	20-03-2025 2	26-03-2025	Completed	i
DL0120	ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM, NETWORK DEVELOPMENT PROGRAM, CONSTRUCTION OF BY- PASS AND DIVERSION ROADS, GUINAYANGAN-TASKAWAYAN DIVERSION ROADD, TAGKAWAYAN, PACKAGE B, QUEZON	Construction Section	No	Competitive Bidding	27-02-20	025 28-02	2-2025 07	7-03-2025	19-03-2025	19-03-2025	5 20-03-202	5 10-04-202	5 11-04-2025	13-05-202	5 14-05-2029	5 16-05-202	5		Government of the Philippines (current year's budget)	48,250,000.00			46,663,811.55			1. Commision on Audit (COA) 2. Philippine Institute of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	125 19-03	3-2025 19-	03-2025 1	20-03-2025 1	10-04-2025	Completed	d
5DL0121	ORGANIZATIONAL OUTCOME 1 : ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM, BRIDGE PROGRAM, REHABILITATION/ MAJOR REPAIR OF PERMANENT BRIDGES, CALAUAG BR. (802762LZ) ALONG MSR JCT-LOPEZ- BUENAVISTA RD	Construction Section	No	Competitive Bidding	06-03-20	025 07-03	3-2025 14	4-03-2025	26-03-2025	26-03-2025	5 27-03-202	5 02-04-202	5 03-04-2025	13-05-202	5 14-05-2029	5 16-05-202	5		Government of the Philippines (current year's budget)	14,700,000.00			14,231,885.15			1. Commision on Audit (COA) 2. Philippine Institute of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	125 26-03	3-2025 26-	03-2025 2	27-03-2025 (02-04-2025	Completed	d
5DL0122	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS (SIPAG), SIPAG. ALCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROADS LEADING TO MAJOR STRATEGIC PUBLIC BUILDINGS/ FACILITIES, CONSTRUCTION OF STA. MONICA-SAN ROQUE-MANATO STATION ROAD, PACKAGE A, TAGKAWAYAN, QUEZON	Construction Section	Yes	Competitive Bidding	06-03-20	025 07-03	3-2025 14	4-03-2025	26-03-2025	26-03-2025	5 27-03-202:	5 02-04-202	5 03-04-2025	05-06-202	5 09-06-2025	5 10-06-202	5		Government of the Philippines (current year's budget)	81,060,000.00			78,223,838.97			1. Commision on Audit (COA) 2. Philippine Institute of Environmental Planners 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	125 26-03	3-2025 26-	03-2025 2	27-03-2025 (02-04-2025	Completed	i
5DL0123	REHABILITATION/ RECONSTRUCTION OF ROAD WITH SUPS, SLOPE COLLAPSE, AND LANDSLIDE - PRIMARY ROAD, MAHARILKA HIGHWAY (L2) - K0235+900 - K0235+932, CALAUAG, QUEZON	Maintenance Section	No	Competitive Bidding	06-03-20	025 07-03	3-2025 14	4-03-2025	26-03-2025	26-03-2025	27-03-202	5 02-04-202	03-04-2025	13-05-202	5 14-05-202	5 16-05-202	5		Government of the Philippines (current year's budget)	15,082,950.00			14,585,328.06			1. Commision on Audit (COA) 2. Philippine Institute of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	125 26-03	3-2025 26-	03-2025 2	27-03-2025 (02-04-2025	Completed	i
5DL0124	REHABILITATION/RECONSTRUCTIO N OF ROAD WITH SUPS, SLOPE COLLAPSE AND LANDSLIDE - SECONDARY ROADS, MSR. LT. LOPEZ-BUENAVISTA RD. K0228+269- K0228+296, LOPEZ, QUEZON	Maintenance Section	No	Competitive Bidding	06-03-20	025 07-03	3-2025 14	4-03-2025	26-03-2025	26-03-2025	5 27-03-202:	5 02-04-202	5 03-04-2025	13-05-202	5 14-05-2025	5 16-05-202	5		Government of the Philippines (current year's budget)	13,606,500.00			13,197,541.13			Commision on Audit (COA) Philippine Institue of Environmental Planners (PIED)	125 26-03	3-2025 26-	03-2025 2	27-03-2025 (02-04-2025	Completed	i
5DL0125	REHABILITATION/ RECONSTRUCTION OF ROAD WITH SUIPS, SLOPE COLLAPSE, AND LANDSLIDE - SECONDARY ROADS, MSR, LCT. LOPEZ-BUENAVISTA RD K0234+897 - K0234+955, LOPEZ, QUEZON	Maintenance Section	No	Competitive Bidding	06-03-20	025 07-03	3-2025 14	4-03-2025	26-03-2025	26-03-2025	27-03-202	5 10-04-202	03-04-2025	13-05-202	5 14-05-202	5 16-05-202	5		Government of the Philippines (current year's budget)	27,126,150.00			26,446,859.52			1. Commision on Audit (COA) 2. Philippine Institute of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International,	125 26-03	3-2025 26-	03-2025 2	27-03-2025 1	10-04-2025	Completed	i
5DL0126	REPAIR OF ROADS ALONG MAHARIKA HIGHWAY (LZ) K0158+(-) B72 - K0235+000 (INTERMITTENT SECTION)	(- Maintenance Section	No	Competitive Bidding	06-03-2	025 07-03	3-2025 14	4-03-2025	26-03-2025	26-03-2025	5 27-03-202	5 10-04-202	5						Government of the Philippines (current year's budget)							Council 4. Crimes and Corruption Watch (CCW) International,	125 26-03	3-2025 26-	03-2025 2	27-03-2025 1	10-04-2025	Failed und	er Section 41 (
5DL0127	ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM, ASSET PRESERVATION PROGRAM, PREVENTIVE MAINTENANCE - SECONDARY ROADS, GUMACA - PITOGO - MULANAY - SN NARCISO RD, K0198-943 - K0201-798, GUMACA QUEZON	Maintenance Section	Yes	Competitive Bidding	11-03-2	025 12-03	3-2025 20	0-03-2025	02-04-2025	02-04-2025	5 03-04-202	5 08-04-202	5 11-04-2025	13-05-202	5 14-05-2029	5 16-05-202	5		Government of the Philippines (current year's budget)	96,500,000.00			93,316,228.74			Inc. 1. Commission on Audit (COA) 2. Philippine Institute of Environmental Planners (PIER) 3. Philippine foren Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	125 02-04	4-2025 02-	04-2025 (03-04-2025 C	08-04-2025	Completed	i

DEPA	RTMENT OF PUBLIC	C WORKS	S AND	HIGHWA	YS - Q	UEZOI	N 4 TH	DEO		Pro	curer	nent	Mon	itor	ing	Rep	ort a	s of Ju	ne 30, 202	25												
									Act	tual Procu	urement A	ctivities	_		_				Α	BC (PhP)		Contrac	t Cost (PhP)			Da	te of Re	eceipt o	of Invita	_	Bounds
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 Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Awa	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio	/ Inspection I on Acceptance	& Source of Funds	Total	MOOE	ш	Total	MOOE	со	List of Invited Observers I	Pre-bid Con	f Eligibili Check	ty Sub/Op Bids	pen of Bi s Evalua	id Post Q	Deliver Completi Acceptar (If applica	(Explaining changes from the APP)
25DL0128	ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM, ASSET PRESERVATION PROGRAM, PREVENTIVE MAINTENANCE - SECONDARY ROADS, LOPEZ EYPASS ROAD, K0216+(-)955-K0216+(-)321 LOPEZ, QUEZON	Maintenance Section	Yes	Competitive Bidding	11-03-2025	12-03-2025	5 20-03-2025	5 02-04-202!	5 02-04-2025	03-04-2025	5 08-04-2025	11-04-2025	13-05-2025	14-05-2025	5 16-05-2029	5		Government of the Philippine (current year' budget)	of s 96,500,000.00			93,601,499.37			Commision on Audit (COA) Philippine Institute of Environmental Planners (PIER) Philippine Green Building Council Crimes and Corruption Watch (CCW) International, Inc.	20-03-202	5 02-04-20	25 02-04-2	:025 03-04	-2025 08-04-3	025	Completed
25DL0129	ORGANIZATIONAL OUTCOME 1 : ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM, ASSET PRESERVATION PROGRAM, PREVENTUR MAINTENANCE SECONDARY ROADS, LOPEZ BYPASS RD - K0216+000 - K0217+000	Maintenance Section	Yes	Competitive Bidding	11-03-2025	5 12-03-2025	5 20-03-2025	5 02-04-202!	5 02-04-2025	6 03-04-2025	5 08-04-2025	11-04-2025	13-05-2025	14-05-2025	5 16-05-202	s		Government c the Philippine (current year' budget)	96.500.000.00			93,400,238.85			Commision on Audit (COA) Philippine Institute of Environmental Planners (PIER) Philippine Green Building Council Council Council CCW) International, Inc.	20-03-202	5 02-04-20	25 02-04-2	1025 03-04	-2025 08-04-2	025	Completed
25DL0130	ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM, ASSET PRESERVATION PROGRAM, PREVENTIVE MAINTENANCE - TERTIARY ROADS, MSR JCT LOPEZ- CATANAUJAN RD, K02337-45- K0235+200, K02354-50-K0236+128, LOPEZ, QUEZON	Maintenance Section	Yes	Competitive Bidding	11-03-2025	5 12-03-2025	5 20-03-2025	5 02-04-202!	5 02-04-2025	03-04-2025	5 08-04-2025	11-04-2025	10-06-2025	17-06-2025	5 18-06-202	5		Government of the Philippine (current year' budget)	96 500 000 00			93,120,380.06			1. Commision on Audit (COA) 2. Philippine Instititue of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc. Inc.	20-03-202	5 02-04-20	25 02-04-2	1025 03-04	-2025 08-04-:	025	Completed
25DL0131	ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM, ASSET PRESERVATION PROGRAM, PREVENTIVE MAINTENANCE - SECONDARY ROADS, GUMACA BYPASS ROAD, KOZD1+342- KOZO3+107, GUMACA, QUEZON	Maintenance Section	Yes	Competitive Bidding	11-03-2025	12-03-2025	5 20-03-2025	5 02-04-202!	5 02-04-2025	03-04-2025	5 08-04-2025	11-04-2025	13-05-2025	14-05-2025	5 16-05-2029	5		Government of the Philippine (current year' budget)				93,595,442.12			Commision on Audit (COA) Philippine Institute of Environmental Planners (PIER) Philippine Green Building Council Council Council (CCW) International, Inc.	20-03-202	5 02-04-20	25 02-04-2	2025 03-04-	-2025 08-04-3	025	Completed
25DL0132	DRGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM, ASSET PRESERVATION PROGRAM, PREVENTIVE MAINTENANCE - SECONDARY ROADS, MSR ICT- LOPEZ-BUENNISTA RD - KO218-802 - KO0220-422, KO220-472 - K0220-376, KO221-4579 - K0222-014, KO221-4579 - K0222-014, KO2224-084 - K0222-134	Maintenance Section	Yes	Competitive Bidding	11-03-2025	5 12-03-2025	5 20-03-2025	5 02-04-202	5 02-04-2025	03-04-2025	5 08-04-2025	11-04-2025	13-05-2025	14-05-2025	5 16-05-2029	5		Government of the Philippine (current year' budget)	96.500.000.00			93,211,684.10			1. Commision on Audit (COA) 2. Philippine Institute of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	20-03-202	5 02-04-20	25 02-04-2	1025 03-04	-2025 08-04-2	025	Completed
25DL0137	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES (ROADS LEVERAGING LINKAGES FOR	Construction Section	Yes	Competitive Bidding	26-03-2025	\$ 27-03-2025	5 03-04-2025	5 15-04-202	5 15-04-2025	i 16-04-2025	5 22-04-2025	22-04-2025	13-05-2025	14-05-2025	5 16-05-202:	5		Government c the Philippine (current year' budget)				93,110,179.63			1. Commission on Audit (COA) 2. Philippine Institute of Environmental Planners Shillipine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	03-04-202	5 15-04-20	25 15-04-2	1025 16-04	-2025 22-04-2	025	Completed
25DL0138	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECCOMOMIC ZODRES (ROADS LEVERAGING LINKAGES FOR INDUSTRY AND TRADE INDUSTRY AND TRADE INFRASTRUCTURE PROGRAM - ROLL- IT, CONSTRUCTION OF ACCESS ROAD TO MAHABLIKA HIGHWAY IN SUPPORT OF COCONUT PROCESSING AND OTHER AGRI- BASED INDUSTRIES, LOPEZ, QUIEZON (PIRASE V)	Construction Section	Yes	Competitive Bidding	26-03-2025	27-03-2025	5 03-04-2025	5 15-04-202	5 15-04-2025	5 16-04-2025	5 22-04-2025	22-04-2025	13-05-2025	14-05-2025	5 16-05-202:	5		Government c the Philippine (current year' budget)	96.500.000.00			93,417,248.06			1. Commission on Audit (COA) 2. Philippine Institute of Environmental Planners Shillipine Screen Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	03-04-202	5 15-04-20	25 15-04-2	1025 16-04	-2025 22-04-3	025	Completed
25DL0142	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROADS LEADING TO MAJOR/STRATEGIC PUBLIC BUILDINGS/FACILITIES, CONSTRUCTION OF ACCESS ROAD TO MAHARILKA HIGHWAY IN SUPPORT OF COCONUT PROCESSING AND OTHER AGRIH-RASED INDUSTRIES, ATIMONAN, QUEZON (PHASE V)	Construction Section	Yes	Competitive Bidding	27-03-2025	5 28-03-2025	5 04-04-2025	5 16-04-202	5 16-04-2025	i 17-04-2025	5 28-04-2025	29-04-2025	13-05-2025	14-05-2025	5 16-05-2029	s		Government of the Philippine (current year' budget)	s 49 500 000 00			48,011,959.82			Commission on Audit (COA) Philippine Institute of Environmental Planners (PIER) Philippine Green Building Council Council Council Corimes and Corruption Watch (CCW) International, Inc.	04-04-202	5 16-04-20	25 16-04-2	1025 17-04	-2025 28-04-2	025	Completed
25DL0143	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION OF MULTI-PURPOSE BUILDING AT BARANGAY RIZAL POBLACION, LOPEZ, QUEZON	Construction Section	Yes	Competitive Bidding	N/A	08-04-2025	5 15-04-2025	5 29-04-202!	5 29-04-2025	30-04-2025	5 06-05-2025	07-05-2025	13-05-2025	14-05-2025	5 16-05-202	5		Government of the Philippine (current year' budget)	2,970,000,00			2,880,456.45			1. Commision on Audit (COA) 2. Philippine Institute of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	15-04-202	5 29-04-20	25 29-04-2	:025 30-04	-2025 06-05-2	025	Completed

DEPA	RTMENT OF PUBLI	C WORK	S AND	HIGHWA	YS - Q	UEZOI	N 4 TH	DEO		Pro	curer	ment I	Mon	itor	ing	Rep	ort a	s of Jur	ie 30, 202	25												
								,	Act	ual Procu	urement A	ctivities		_	_				А	BC (PhP)		Contrac	t Cost (PhP)			Date of	Recei	ipt of In	nvitatio		Remarks
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 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	MODE	со	Total	MOOE	со	List of Invited Observers Pre-bid Co	onf Elig	igibility Su heck	ab/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
25DL0144	DREAMIZATIONAL OUTCOME 2: PROTECT LIVES AND PROPERTIES AGAINST MAIOR FLOODS, FLOOD MANAGEMENT PROGRAM, CONSTRUCTIONS/MAINTENANCE OF FLOOD MITIGATION OF STRUCTURES AND DRAININGE SYSTEMS, CONSTRUCTION OF FLOOD CONTRICTION OF FLOOD CONTRICT STRUCTURE ALONS ILOSOMS RIVER, PLARIDEL, QUEZON	Construction Section	Yes	Competitive Bidding	07-04-2025	6 08-04-2025	5 15-04-202!	5 29-04-2025	5 29-04-2025	30-04-2025	5 06-05-2025	07-05-2025	13-05-202	5 14-05-2025	5 16-05-202	5		Government of the Philippines (current year's budget)	9,800,000.00			9,485,023.86			1. Commision on Audit (COA) 2. Philippine Institute of Environmental Planners (Pitter Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	29-0	04-2025 2	÷04-2025	30-04-2025	06-05-2025		Completed
25DL0145	ORGANIZATIONAL OUTCOME 2 : PROTECT LIVES AND PROPERTIES AGAINST MAIOR FLOODS, FLOOD MANAGEMENT PROGRAM, CONSTRUCTION) MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG CAMOHAGUIN RIVER, GUMACA, QUEZON	Construction Section	Yes	Competitive Bidding	N/A	08-04-2025	5 15-04-202	5 29-04-2025	5 29-04-2025	30-04-2025	5 06-05-2025	07-05-2025	13-05-2025	5 14-05-2025	5 16-05-202	5		Government of the Philippines (current year's budget)	4,900,000.00			4,748,504.69			1. Commision on Audit (COA) 2. Philippine Institute of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	29-0	04-2025 21	3-04-2025	30-04-2025	06-05-2025		Completed
25DL0146	ORGANIZATIONAL OUTCOME 2: PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS, FLOOD MANAGEMENT PROGRAM, CONSTRUCTION, MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, CONSTRUCTION OF BREAKWATER, ATIMONAN, QUEZON	Construction Section	Yes	Competitive Bidding	07-04-2025	5 08-04-2025	5 15-04-202	5 29-04-2025	5 29-04-2025	30-04-2025	5 06-05-2025	07-05-2025	13-05-2021	5 23-05-2025	5 26-05-202	5		Government of the Philippines (current year's budget)	9,800,000.00			9,602,869.04			1. Commision on Audit (COA) 2. Philippine Institue of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	29-0	04-2025 25	3-04-2025	30-04-2025	06-05-2025		Completed
25DL0147	ORGANIZATIONAL OUTCOME 2: PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS, FLOOD MANAGEMENT PROGRAM, CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, CONSTRUCTION OF BREAKWATER, BARANGAY INACLAGAN, GUMACA, QUEZON	Construction Section	Yes	Competitive Bidding	07-04-2025	5 08-04-2025	5 15-04-202	5 29-04-2025	5 29-04-2025	30-04-2025	5 06-05-2025	07-05-2025	13-05-2029	5 23-05-2025	5 26-05-202	5		Government of the Philippines (current year's budget)	9,800,000.00			9,602,694.29			1. Commision on Audit (COA) 2. Philippine Instittue of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	025 29-0	04-2025 25	3-04-2025	30-04-2025	06-05-2025		Completed
25DL0148	ORGANIZATIONAL OUTCOME 2: PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS, FLOOD MANAGEMENT PROGRAM, CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, CONSTRUCTION OF BREAKWATER, TAGKAWAYAN, QUEZON	Construction Section	Yes	Competitive Bidding	07-04-2025	5 08-04-2025	5 15-04-202	5 29-04-2025	5 29-04-2025	30-04-2025	5 06-05-2025	07-05-2025	13-05-2021	5 14-05-2025	5 16-05-202	5		Government of the Philippines (current year's budget)	14,700,000.00			14,212,263.66			1. Commision on Audit (COA) 2. Philippine Institute of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (Icc.	29-0	04-2025 25	3-04-2025	30-04-2025	06-05-2025		Completed
25DL0149	ORGANIZATIONAL OUTCOME 2: PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS, FLOOD MANAGEMENT PROGRAM, CONSTRUCTION/ REHABILITATION OF FLOOD MITIGATION AGAILINES WITHIN MAJOR RIVER BASINS AND PRINCIPAL RIVERS, CONSTRUCTION OF FLOOD CONTROL AND DRAINAGE STRUCTURE RIJONO PANDANAN RIVER, CALAUAG,	Construction Section	Yes	Competitive Bidding	07-04-2025	5 08-04-2025	5 15-04-202!	5 29-04-2025	5 29-04-2025	30-04-2025	5 06-05-2025	07-05-2025	13-05-2025	5 14-05-2025	5 16-05-202	5		Government of the Philippines (current year's budget)	29,400,000.00			28,506,682.15			1. Commision on Audit (COA) 2. Philippine Institute of Environmental Planners (PIER) 3. Philippine Green Building 15-04-20: Commission of Com	29-0	04-2025 2	3-04-2025	30-04-2025	06-05-2025		Completed
25DL0150	ORGANIZATIONAL OUTCOME 2 : PROTECT LIVES AND PROPERTIES AGAINST MAIOR FLOODS, FLOOD MANAGEMENT PROGRAM, CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG MALING RIVER, ATIMONAN, QUEZON	Construction Section	Yes	Competitive Bidding	07-04-2025	08-04-2025	5 15-04-202	5 29-04-2025	5 29-04-2025	30-04-2025	5 06-05-2025	07-05-2025	13-05-2025	5 14-05-2025	5 16-05-202	5		Government of the Philippines (current year's budget)	93,306,815.00			90,041,876.84			1. Commision on Audit (COA) 2. Philippine Institue of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	29-0	04-2025 2:	3-04-2025	30-04-2025	06-05-2025		Completed
25DL0151	ORGANIZATIONAL OUTCOME 2 : PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS, FLOOD MANAGEMENT PROGRAM, CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, CONSTRUCTION OF SEAWALL, ATIMONAN, QUEZON	Construction Section	Yes	Competitive Bidding	07-04-2025	5 08-04-2025	5 15-04-202	5 29-04-2025	5 29-04-2025	30-04-2025	5 06-05-2025	07-05-2025	13-05-2025	5 23-05-2025	5 26-05-202	5		Government of the Philippines (current year's budget)	9,800,000.00			9,602,998.06			1. Commision on Audit (COA) 2. Philippine Institue of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	29-0	04-2025 2	3-04-2025	30-04-2025	06-05-2025		Completed
25DL0152	ORGANIZATIONAL OUTCOME 2 : PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS, FLOOD MANAGEMENT PROGRAM, CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, CONSTRUCTION OF BREAKWATER, ALABAT, QUEZON	Construction Section	Yes	Competitive Bidding	08-04-2025	09-04-2025	5 16-04-202	5 30-04-2025	30-04-2025	01-05-2025	5 07-05-2025	08-04-2025	14-05-2029	5 23-05-2025	5 26-05-202	5		Government of the Philippines (current year's budget)	9,800,000.00			9,534,091.74			1. Commision on Audit (COA) 2. Philippine Institue of Environmental Planners (PIFE)	30-0	04-2025 31	3-04-2025	01-05-2025	07-05-2025		Completed
25DL0153	ORGANIZATIONAL OUTCOME 2 : PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS, FLOOD MANAGEMENT PROGRAM, CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, CONSTRUCTION OF BREAKWATER, PEREZ, QUEZON	Construction Section	Yes	Competitive Bidding	N/A	09-04-2025	5 16-04-202	5 30-04-2025	30-04-2025	01-05-2025	5 07-05-2025	08-04-2025	13-05-202	5 14-05-2025	5 16-05-202	5		Government of the Philippines (current year's budget)	4,900,000.00			4,729,618.62			1. Commision on Audit (COA) 2. Philippine Institue of Environmental Planners (DEE)	30-0	04-2025 3	3-04-2025	01-05-2025	07-05-2025		Completed

DEPA	RTMENT OF PUBLI	C WORK	S AND	HIGHW	AYS - Q	UEZO	N 4 ···	DEO		Pro	cure	ment i	vion	iitor	ring	кер	ort as	of Jun	e 30, 202	.5												
						1			Act	tual Proc	urement A	Т		_			_		A	BC (PhP)		Contrac	ct Cost (Phi	P)		$\overline{-}$	Date of	f Recei	pt of Inv			Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procuremen	Pre-Proc Conference	Ads/Post of IE	8 Pre-bid Conf	Eligibility Check	k Sub/Open of Bids	s 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	MOOE	со	List of Invited Observers Pre-bid C	Conf	Eligibility Sul Check	ub/ Open of Bids E	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
25DL0154	ORGANIZATIONAL OUTCOME 2: PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLODOS, FLODO MANAGEMENT PROGRAM, CONSTRUCTION, MAINTENANCE OF FLODO MINIGATION STRUCTURES AND DRAINAGE SYSTEMS, CONSTRUCTION OF FLODO CONTROL ALONG CAGLATE RIVER, ALBART, QUEZON	Construction Section	Yes	Competitive Bidding	N/A	09-04-202	25 16-04-202	25 30-04-202	5 30-04-2025	5 01-05-202	5 07-05-2029	5 08-04-2025	14-05-2025	5 23-05-202	15 26-05-2029	5		Government of the Philippines (current year's budget)	4,900,000.00			4,756,990.60			1. Commision on Audit (COA) 2. Philippine Institute of Environmental Planners (PER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	2025 30	3-04-2025 3	.0-04-2025	01-05-2025 0	07-05-2025	(Completed
25DL0155	ORGANIZATIONAL OUTCOME 2: PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS, FLOOD MANAGEMENT PROGRAM, CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG BOOKOR RIVER, BARANGAYS VILLA VICTORIA AND BACONG, ALABAT, QUEZON	Construction Section	Yes	Competitive Bidding	N/A	09-04-202	5 16-04-202	25 30-04-202	5 30-04-2025	5 01-05-202	5 07-05-2025	5 08-04-2025	14-05-2025	5 23-05-202	:S 26-05-202!	5		Government of the Philippines (current year's budget)	4,900,000.00			4,769,636.44			1. Commission on Audit (COA) 2. Philippine Institute of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crines and Corruption Watch (CCW) International, Inc.	2025 30	3-04-2025 3	8-04-2025	01-05-2025 0	07-05-2025	4	Completed
25DL0156	ORGANIZATIONAL OUTCOME 2 : PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS, FLOOD MANAGEMENT PROGRAM, CONSTRUCTION/ MAINTENANCE OP FLOOD MINIGATION OF FLOOD STRUCTION OF FLOOD CONTROL STRUCTURE ALONS SANGIRIN RIVER, PEREZ, QUEZON	Construction Section	Yes	Competitive Bidding	08-04-202	5 09-04-202	5 16-04-202	25 30-04-202	5 30-04-2025	5 01-05-202	5 07-05-2025	5 08-04-2025	13-05-2025	5 14-05-202	15 16-05-202	5		Government of the Philippines (current year's budget)	9,800,000.00			9,463,426.09			1. Commission on Audit (COA) 2. Philippine Institute of Environmental Planners (Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	2025 30	3-04-2025 3	0-04-2025	01-05-2025 (07-05-2025		Completed
25DL0157	ORGANIZATIONAL OUTCOME 2: PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS, FLOOD MANAGEMENT PROGRAM, CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, CONSTRUCTION OF SEAWALL IN BARANGAY POBLACION S, QUEZON, QUEZON	Construction Section	Yes	Competitive Bidding	N/A	09-04-202	15-04-202	25 30-04-202	5 30-04-2025	5 01-05-202	5 07-05-2025	5 08-04-2025	14-05-2025	5 23-05-202	5 26-05-2029	5		Government of the Philippines (current year's budget)	4,900,000.00			4,752,335.52			1. Commision on Audit (COA) 2. Philippine Institute of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	2025 30	3-04-2025 3	8-04-2025	01-05-2025 (07-05-2025	(Completed
25DL0158	ORGANIZATIONAL OUTCOME 2: PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS, FLOOD MANAGEMENT PROGRAM, CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, CONSTRUCTION OF SEAWALL IN BARANGAY POBLACION 6, QUEZON, QUEZON	Construction Section	Yes	Competitive Bidding	N/A	09-04-202	5 16-04-202	25 30-04-202	5 30-04-2025	5 01-05-202	5 07-05-2025	5 08-04-2025	14-05-2025	5 23-05-202	15 26-05-2029	5		Government of the Philippines (current year's budget)	4,900,000.00			4,750,986.60			1. Commision on Audit (COA) 2. Philippine Institute of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	2025 30	3-04-2025 3	0-04-2025	01-05-2025 (07-05-2025		Completed
25DL0159	ORGANIZATIONAL OUTCOME 2: PROTECT LIVES AND PROPERTIES AGAINST MAURE FLOODS, FLOOD MANAGEMENT PROGRAM, CONSTRUCTION! MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, CONSTRUCTION OF SEAWALL IN BARANGAY VILLA MANZANO NORTE, PEREZ, QUEZON	Construction Section	Yes	Competitive Bidding	N/A	09-04-202	15 16-04-202	25 30-04-202	5 30-04-2025	5 01-05-202	5 07-05-2029	5 08-04-2025	13-05-2025	5 14-05-202	15 16-05-202	5		Government of the Philippines (current year's budget)	4,900,000.00			4,747,017.85			1. Commision on Audit (COA) 2. Philippine Institute of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	2025 30	3-04-2025 3	10-04-2025	01-05-2025 (07-05-2025	(Completed
25DL0162	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - ACCESS ROADS SAND/OR BRIDGES FROM THE NATIONAL ROADS LEADING TO MAJOR/STATEGIC PUBLIC BUILDINGS/FACILITIES, CONSTRUCTION OF VERGAÑA TO SAN ANDRES TO STA. CATALINA TO CAWAYANIN, BARANGAY ROAD, LOPEZ, QUEZON	Construction Section	Yes	Competitive Bidding	14-04-202	5 15-04-202	25 24-04-202	25 06-05-202	5 06-05-2025	5 07-05-202	5 13-05-2025	5 14-05-2025	14-05-2025	5 23-05-202	is 26-05-2025	5		Government of the Philippines (current year's budget)	49,500,000.00			48,500,639.93			1. Commision on Audit (COA) 2. Philippine Institute of Environmental Planers (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	2025 06	5-05-2025 0	15-05-2025	07-05-2025	13-05-2025	4	Completed
25DL0163	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROADS LEADING TO MAJORY STRATEGIC PUBLIC BUILDINGS/FACILITIES, CONSTRUCTION OF DEL ROSARIO TO VERONICA TO MABANBAN, BARANGAY ROAD, LOPEZ, QUEZON	Construction Section	No	Competitive Bidding	14-04-202	5 15-04-202	25 24-04-202	25 06-05-202	5 06-05-2025	5 07-05-202	5 13-05-2025	5 13-05-2025	13-05-2025	5 14-05-202	is 16-05-202:	5		Government of the Philippines (current year's budget)	49,500,000.00			48,305,152.48			1. Commission on Audit (COA) 2. Philippine Institute of Environmental Planners (Planners Planners) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	2025 06	5-05-2025 0	15-05-2025	07-05-2025	13-05-2025	(Completed
25DL0164	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROADS LEADING TO MAJOR/ STARTEGIC PUBLIC BUILDINGS/ FACILITIES, CONSTRUCTION OF CAGACAGT TO GUINUANGAN BARANGAY ROAD IN LOPEZ, QUEZON	Construction Section	No	Competitive Bidding	14-04-202	5 15-04-202	5 24-04-202	25 06-05-202	5 06-05-2025	5 07-05-202	5 13-05-2025	13-05-2025	13-05-2025	5 14-05-202	15 16-05-202	5		Government of the Philippines (current year's budget)	49,500,000.00			48,403,345.63			1. Commission on Audit (COA) 2. Philippine Institute of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	2025 06	5-05-2025 0	15-05-2025	07-05-2025	13-05-2025	(Completed
25DL0165	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - ACCESS ROADS SAND/OR BRIDGES FROM THE NATIONAL ROADS LEADING TO MAJOR/STARTEGIC PUBLIC BUILDINGS/FACILITIES, CONSTRUCTION OF BOCBOC CORE ROAD (LIPUTHAN TO BROY HALL TO BUILHAN II) LOPEZ, QUEZON	Construction Section	No	Competitive Bidding	14-04-202	5 15-04-202	5 24-04-202	25 06-05-202	5 06-05-2025	5 07-05-202	5 13-05-2029	14-05-2025	14-05-2025	5 23-05-202	S 26-05-202	5		Government of the Philippines (current year's budget)	24,750,000.00			24,311,693.47			1. Commision on Audit (COA) 2. Philippine Institute of Environmental Planers (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	2025 06	5-05-2025 0	15-05-2025	07-05-2025 :	13-05-2025	(Completed

DEPA	RTMENT OF PUBLIC	C WORK	S AND	HIGHWA	4YS - Q	UEZOI	N 4 TH	DEO		Pro	cure	ment I	Mon	itor	ing	Rep	ort a	s of Ju	ne 30, 202	25												
									Act	tual Procu	urement A	ctivities		_	_				Α	BC (PhP)		Contrac	t Cost (PhP)		Ţ	Date o	of Reco	eipt of I	nvitatio		Remarks
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 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	MODE	ω	Total	MODE	co	List of Invited Observers Pre-bid C	Conf	Eligibility S Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
25DL0166	ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM, ASSET PRESERVATION PROGRAM, PREVENTIVE MAINTENANCE - TERTHARY ROADS, QUEZON-ALABAT- PEREZ RD - K0001+(932) - K0001+03, K0001+403 - K0001+055, K0002+300 - K0003+010, K0003+05 - K0003+09, K0003+05 - K0003+09, K0004-751 - K0003+459, K0004-751 - K0003+450, K0005+600 - K0005+656	Maintenance Section	No	Competitive Bidding	14-04-2025	5 15-04-2025	5 24-04-202	5 06-05-2025	5 06-05-2025	07-05-2025	5 13-05-2025	13-05-2025	13-05-2025	5 14-05-2029	5 16-05-202	5		Government of the Philippine (current year' budget)	96 500 000 00			93,213,129.35			1. Commission on Audit (CCA) 2. Philippine Institute of Environmental Planens (PIER) 3. Philippine Green Building Cuncil 4. Crimes and Corruption Watch (CCW) International, Inc.	2025 06	6-05-2025	06-05-2025	07-05-2025	13-05-2025		Completed
25DL0167	ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM, ASSET PRESERVATION PROGRAM, PREVENTIVE MAINTENANCE TERTITARY ROADS, QUIEZON-ALABAT- PEREZ RO. VO033+491. K0033+492, K0033+401. K0034-693, K0034-400. K0034-152, K0034-4931. K0034-693, K0034-693. K0034-6724, K0034-6734. K0035-724, K0035-734. K0035-724, K0035-739. K0035-6956	Maintenance Section	No	Competitive Bidding	14-04-2025	5 15-04-2025	5 24-04-202	5 06-05-2025	5 06-05-2025	07-05-2025	5 13-05-2029	13-05-2025	13-05-2029	5 14-05-2025	5 16-05-202	S		Government of the Philippine (current year budget)	96.500.000.00			93,479,838.11			1. Commission on Audit (COA) 2. Philippine Institute of Environmental Planners 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	2025 06	6-05-2025	06-05-2025	07-05-2025	13-05-2025		Completed
25DL0168	ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM, ASSET PRESERVATION PROGRAM, PREVENTIVE MAINTENANCE - TERTIARY ROADS, QUEZON-ALABAT- PEREZ RD - K0040+463 - K0043+000	Maintenance Section	No	Competitive Bidding	14-04-2025	5 15-04-2025	5 24-04-202	5 06-05-2025	5 06-05-2025	i 07-05-2025	5 13-05-2025	13-05-2025	13-05-202	5 14-05-202	5 16-05-202	5		Government of the Philippine (current year' budget)	96 500 000 00			93,291,574.31			Commision on Audit (COA) Philippine Institue of Environmental Planners (PIER) Philippine Green Building Council Crimes and Corruption Watch (CCW) International, Inc.	2025 06	6-05-2025	06-05-2025	07-05-2025	13-05-2025		Completed
25DL0169	ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIBALE NATIONAL ROAD SYSTEM, ASSET PRESERVATION PROGRAM, PREVENTIVE MAINTENANCE - TERTIARY ROADS, TALABA-SUMMIT- PANACON RD, KO181-1586 - KO182-12-8, KO182-12-69, KO183-1506 - KO184-12-8, ATIMONAN QUEZON	Maintenance Section	No	Competitive Bidding	14-04-2025	5 15-04-2025	5 24-04-202	5 06-05-2025	6 06-05-2025	07-05-2029	5 13-05-2025	13-05-2025	13-05-2021	5 14-05-2025	5 16-05-202	5		Government of the Philippine (current year' budget)	96,500,000,00			93,592,468.35			Commision on Audit (COA) Philippine Institute of Environmental Planners	2025 06	6-05-2025	06-05-2025	07-05-2025	13-05-2025		Completed
25DL0170	ORGANIZATIONAL OUTCOME 2: PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS, FLOOD MANAGEMENT PROGRAM, CONSTRUCTION/ REHABILITATION OF FLOOD MITIGATION FACILITIES WITHIN MAJOR RIVER BASINS AND PRINCIPAL RIVERS, CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG CALAULG RIVER, BARANGAY VILLA AURORA, LOPEZ, QUEZON	Construction Section	Yes	Competitive Bidding	15-04-2025	i 16-04-2025	5 25-04-202	5 07-05-2025	5 07-05-2025	i 08-05-2025	5 14-05-2025	6 16-05-2025	16-05-202	5 26-05-2029	5 27-05-202	5		Government of the Philippine (current year budget)	9 800 000 00			9,497,881.55			1. Commision on Audit (COA) 2. Philippine Institute of Environmental Planens (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	2025 07	77-05-2025	07-05-2025	08-05-2025	14-05-2025		Completed
25DL0171	ORGANIZATIONAL OUTCOME 2 : PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLODOS, FLODD MANAGEMENT PROGRAM, CONSTRUCTION/ MAINTENANCE OF FLODD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, CONSTRUCTION OF FLODO MOTING STRUCTURE, TALOLONG RIVER, LOPEZ, QUEZON	Construction Section	Yes	Competitive Bidding	15-04-2025	16-04-2025	5 25-04-202	5 07-05-2025	5 07-05-2025	08-05-2025	5 14-05-2025	16-05-2025	16-05-2021	5 23-05-2025	5 26-05-202	5		Government of the Philippine (current year' budget)	96 500 000 00			93,127,317.54			1. Commision on Audit (COA) 2. Philippine Institute of Environmental Planens (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	2025 07	7-05-2025	07-05-2025	08-05-2025	14-05-2025		Completed
25DL0172	ORGANIZATIONAL OUTCOME 2 : PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS, FLOOD MANAGEMENT PROGRAM, CONSTRUCTION, REHABILITATION OF FLOOD MITIGATION ACHIEVES WITHIN MAJOR RIVER BASINS AND PRINCIPAL RIVERS, CONSTRUCTION OF PROTECTION STRUCTURE ALONG FERENZA RIVER, GUINAYANGAN, QUEZON	Construction Section	Yes	Competitive Bidding	15-04-2025	5 16-04-2025	5 25-04-202	5 07-05-2025	5 07-05-2025	08-05-2025	5 14-05-2025	i 16-05-2025	16-05-202	5 26-05-202	5 27-05-202	5		Government of the Philippine (current year' budget)	9.800.000.00			9,495,334.62			1. Commision on Audit (COA) 2. Philippine Institute of Environmental Planens (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	2025 07	7-05-2025	07-05-2025	08-05-2025	14-05-2025		Completed
25DL0173	ORGANIZATIONAL OUTCOME 2: PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS, FLOOD MANAGEMENT PROGRAM, CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, CONSTRUCTION OF SEAWALL, BARANGAY MANLAYO, GUINAYANGAN, QUEZON	Construction Section	Yes	Competitive Bidding	15-04-2025	5 16-04-2025	5 25-04-202	5 07-05-2025	5 07-05-2025	08-05-2025	5 14-05-2025	16-05-2025	16-05-2021	5 26-05-2021	5 27-05-202	5		Government of the Philippine (current year' budget)	9 800 000 00			9,471,511.93			1. Commision on Audit (COA) 2. Philippine Institute of Environmental Planners (PIER) 3. Philippine Green Building Commission of	2025 07	7-05-2025	07-05-2025	08-05-2025	14-05-2025		Completed
25DL0174	ORGANIZATIONAL OUTCOME 2: PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS, FLOOD MANAGEMENT PROGRAM, CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, CONSTRUCTION OF SEAWALL, BARANGAY PINAGTALERAN, CALAUAG, QUEZON	Construction Section	Yes	Competitive Bidding	N/A	16-04-2025	5 25-04-202	5 07-05-2025	07-05-2025	08-05-2025	5 14-05-2025	16-05-2025	16-05-2025	5 26-05-2029	5 27-05-202	s		Government of the Philippine (current year' budget)	4 900 000 00			4,728,202.80			1. Commission on Audit (COA) 2. Philippine Institute of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	2025 07	7-05-2025	07-05-2025	08-05-2025	14-05-2025		Completed

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			Is this an Early		—		Т	Т	ACI	Luai Proci		Date of BAC			No.			1								\neg			i i		Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Procurement Activity?	Mode of Procuremen	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Awar	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	co	Total	MOOE	со	List of Invited Observers Pre-bi	id Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the AP
5DL0175	ORGANIZATIONAL OUTCOME 2 : PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS, FLOOD MANAGEMENT BROGRAM, CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINACE SYSTEMS, CONSTRUCTION OF FLOOD CONTROL ALONG BOCGOC (REEK, LOPEZ, QUEZON	Construction Section	Yes	Competitive Bidding	15-04-2025	5 16-04-2029	5 25-04-202	25 07-05-202	5 07-05-2025	08-05-202	5 14-05-2025	16-05-2025	16-05-2025	26-05-2025	27-05-2025			Government of the Philippines (current year's budget)	4,950,000.00			18,952,735.70			Commission on Audit (COA) Philippine Institute of Environmental Planners (PIES) Philippine Green Building Council Crimes and Corruption Watch (IcCV) International, Inc.	14-2025	07-05-2025	07-05-2025	08-05-2025	14-05-2025	4	Completed
5DL0176	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - FLOOD MITIGATION STRUCTURES PROTECTING MAJOR/STRATEGIC PUBLIC BUILDINGS/FACILITIES, CONSTRUCTION OF SEAWALL IN BRGY. PEÑAFRANCIA TO BRGY. ROSARIO, GUMACA, QUEZON	Construction Section	Yes	Competitive Bidding	N/A	16-04-202	5 25-04-202	25 07-05-202	5 07-05-2025	08-05-2029	5 14-05-2025	16-05-2025	16-05-2025	26-05-2025	27-05-2025			Government of the Philippines (current year's budget)	4,900,000.00			4,798,728.76			1. Commision on Audit (COA) 2. Philippine Institue of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	14-2025	07-05-2025	07-05-2025	08-05-2025	14-05-2025	4	Completed
5DL0177	ORGANIZATIONAL OUTCOME 2: PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS, FLOOD MANAGEMENT PROGRAM, CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, REHABILITATION OF DRAINAGE STRUCTURE ALONG BARANGAY POBLACION, TAGKAWAYAN, QUEZON	Construction Section	Yes	Competitive Bidding	N/A	16-04-202	5 25-04-202	25 07-05-202	5 07-05-2025	08-05-202	5 14-05-2025	16-05-2025	16-05-2025	26-05-2025	27-05-2025			Government of the Philippines (current year's budget)	19,600,000.00			4,728,531.62			1. Commision on Audit (COA) 2. Philippine Institute of Environmental Planners (PIER) 3. Philippine Green Building 4. Crimes and Corruption Watch (CCW) International, Inc.	14-2025	07-05-2025	07-05-2025	08-05-2025	14-05-2025		Completed
5DL0178	REPAIR/MAINTENANCE OF DRAINAGE STRUCTURE ALONG MAHARIIKA HIGHWAY (50610812) K0194465- K01944714 (WITH EXCEPTIONS), BRGY. ROSARIO GUMACA, QUEZON	Maintenance Section	No	Competitive Bidding	N/A	16-04-202	5 25-04-202	25 07-05-202	6 07-05-2025	08-05-202	5 14-05-2025	16-05-2025	14-05-2025	16-05-2025	19-05-2025			Government of the Philippines (current year's budget)	2,000,000.00			1,950,000.00			Council 4. Crimes and Corruption Watch (CCW) International,	14-2025	07-05-2025	07-05-2025	08-05-2025	14-05-2025	4	Completed
5DL0179	ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM, ASSET PRESERVATION PROGRAM, REHABILITATION/ RECONSTRUCTION/ UPGRADING OF DAMAGED PAVED ROADS - PRIMARY ROADS, QUIRINO HIGHWAY, K0253+000 - K0254+209. GUINAYANGAN, QUEZON	Maintenance Section	No	Competitive Bidding	22-04-2025	3 23-04-202	5 30-04-202	25 13-05-202	5 13-05-2025	i 14-05-202	5 22-05-2025	23-05-2025	23-05-2025	26-05-2025	27-05-2025			Government of the Philippines (current year's budget)	96,500,000.00			93,113,650.80			Inc. 1. Commission on Audit (COA) 2. Philippine Institue of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	14-2025	13-05-2025	13-05-2025	14-05-2025	22-05-2025	(Completed
5DL0180	ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM, ASSET PRESERVATION PROGRAM, REHABILITATION/ RECONSTRUCTION/ UPGRADING OF DAMAGED PAVER DRADS - SECONDARY ROADS, GUIMACA- PITTOGG-MULANAY-SN. NARCISO RD, W2022-745 - K0206-531, GUIMACA, QUEZON	Maintenance Section	No	Competitive Bidding	22-04-2025	5 23-04-202	5 30-04-202	15 13-05-202	5 13-05-2025	14-05-202	5 22-05-2025	23-05-2025	23-05-2025	26-05-2025	27-05-2025			Government of the Philippines (current year's budget)	96,500,000.00			93,423,231.72			1. Commission on Audit (COA) 2. Philippine Institute of Environmental Planners (PIER) 3. Philippine Green Building 4. Crimes and Corruption Watch (CCW) International, Inc.	14-2025	13-05-2025	13-05-2025	14-05-2025	22-05-2025	4	Completed
5DL0181	ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM, ASSET PRESERVATION PROGRAM, ASSET PRESERVATION PROGRAM, RECONSTRUCTION/ UPGRADING OF DAMAGED PAVED ROADS' TERTIARY ROADS, TALABA-SUMMIT- PANACON RD., KOLBS*-000 - KOLBS*-750 ATTIONIONAN, QUEZON KOLBS*-750 ATTIONIONAN, QUEZON	Maintenance Section	No	Competitive Bidding	22-04-2025	5 23-04-202	5 30-04-202	13-05-202	5 13-05-2025	14-05-2029	5 22-05-2025	23-05-2025	23-05-2025	26-05-2025	27-05-2025			Government of the Philippines (current year's budget)	96,500,000.00			93,308,897.64			1. Commission on Audit (COA) 2. Philippine Institute of Environmental Planners (PIER) 3. Philippine Green Building 4. Crimes and Corruption Watch (COW) International, Inc.	14-2025	13-05-2025	13-05-2025	14-05-2025	22-05-2025	4	Completed
5DL0182	ORGANIZATIONAL OUTCOME 2: PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS, FLOOD MANAGEMENT PROGRAM, CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, CONSTRUCTION OF FLOOD CONTROL AND DRAINAGE STRUCTURE AJONG PIPISK RIVER, GUMACA, QUEZON	Construction Section	No	Competitive Bidding	22-04-2025	5 23-04-202	5 30-04-202	13-05-202	5 13-05-2025	14-05-2029	5 22-05-2025	23-05-2025	23-05-2025	28-05-2025	29-05-2025			Government of the Philippines (current year's budget)	96,500,000.00			95,146,635.05			1. Commision on Audit (COA) 2. Philippine Institue of Environmental Planners (PIER) 3. Philippine Green Building 4. Crines and Corruption Watch (CCV) International, Inc.	14-2025	13-05-2025	13-05-2025	14-05-2025	22-05-2025		completed
SDL0183	REPAIR/MAINTENANCE OF DENR BUILDING CITY ENVIRONMENT AND NATURAL RESOURCES (CENRO) MAIN BUILDING BRGY SABANG DOS, CALAUAG, QUEZON	Maintenance Section	No	Competitive Bidding	N/A	23-04-202	5 30-04-202	13-05-202	13-05-2025	i 14-05-202	5 22-05-2025	23-05-2025	23-05-2025	26-05-2025	27-05-2025			Government of the Philippines (current year's budget)	900,000.00			877,500.00			1. Commision on Audit (COA) 2. Philippine Institue of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc. Inc. Inc. Inc. Inc. Inc. Inc. Inc.	14-2025	13-05-2025	13-05-2025	14-05-2025	22-05-2025	4	Completed
5DL0184	REPAIR/MAINTENANCE OF DILG BUILDING BUREAU OF FIRE PROTECTION CALAUAG FIRE STATION, BRGY. PINAGBAYANAN, CALAUAG, QUEZON	Maintenance Section	No	Competitive Bidding	N/A	23-04-202	5 30-04-202	!5 13-05-202!	5 13-05-2025	14-05-202	5 22-05-2025	23-05-2025	23-05-2025	26-05-2025	27-05-2025			Government of the Philippines (current year's budget)	1,100,000.00			1,072,499.18			Commision on Audit (COA) Philippine Institue of Environmental Planners)4-2025	13-05-2025	13-05-2025	14-05-2025	22-05-2025	4	Completed

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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 Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Awar	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio	Inspection a	Source of Funds	Total	MOOE	ш	Total	MOOE	со	List of invited Observers F	re-bid Conf	Eligibility Check	Sub/ Open of Bids	f Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
25DL0194	REPAIR OF ROADS ALONG MAHARLIKA HIGHWAY (LZ) K0158+(-)872 - K0235+000 (INTERMITTENT SECTION)	Maintenance Section	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	02-06-2025	N/A	02-06-2025	05-06-2025	05-06-2025	09-06-202	5 10-06-2025			Government of the Philippines (current year's budget)	46,348,950.00			46,328,950.00			1. Commision on Audit (COA) 2. Philippine Institute of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International,	N/A	N/A	N/A	N/A	N/A		Completed
24DL0180	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVATING GAPS (SIPAG), ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROAD/S LEADING TO MAION, STARTEGIC PUBLIC BUILDINGS/ FACILITIES, CONSTRUCTION OF ACCESS ROAD LEADING TO PAG-ASA FALLS, MAPULOT CENTRO - PAG-ASA, TAGKAWAYAN, QUEZON	Construction Section	No	Competitive Bidding	12-12-2024	13-12-2024	23-12-2024	07-01-2025	5 07-01-2025	08-01-2025	i 10-01-2025	13-01-2025	13-01-2025	14-01-202	5 15-01-2025			Government of the Philippines (current year's budget)	77,200,000.00			74,883,521.40			1. Commision on Audit (COA) 2. Philippine Institute of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	23-12-2024	07-01-2025	07-01-2025	08-01-2025	10-01-2025		Completed
24DL0181	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS (SIPAG), ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROAD/S LEADING TO MAJOR/ STRATEGIC PUBLIC BUILDINGS/ FACILITIES, CONSTRUCTION OF LOPEZ-CALAUAG GICUMFERENTIAL ROAD (DOMINLOG-KUMALIJOKUJD - MANHULUGIN SECTION), CALAUAG, QUEZON	Construction Section	No	Competitive Bidding	12-12-2024	13-12-2024	23-12-2024	07-01-2025	5 07-01-2025	08-01-2025	10-01-2025	13-01-2025	13-01-2025	14-01-2029	5 15-01-2025			Government of the Philippines (current year's budget)	96,500,000.00			93,488,653.12			1. Commision on Audit (COA) 2. Philippine Institute of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	23-12-2024	07-01-2025	07-01-2025	08-01-2025	10-01-2025		Completed
24DL0182	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAP'S (SIPMG), ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROAD/S LEADING TO MAJOR/ STRATEGIC PUBLIC BUILDINGS/ FACILITIES, CONSTRUCTION OF AGOHO - MARILAG ROAD, CALAUJAG, QUEZON (PACKAGE D)	Construction Section	No	Competitive Bidding	12-12-2024	13-12-2024	23-12-2024	07-01-2025	5 07-01-2025	08-01-2025	10-01-2025	13-01-2025	13-01-2025	14-01-2021	5 15-01-2025			Government of the Philippines (current year's budget)	96,500,000.00			93,785,654.89			1. Commision on Audit (COA) 2. Philippine Institute of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	23-12-2024	07-01-2025	07-01-2025	08-01-2025	10-01-2025		Completed
24DL0183	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS (SIPAG), ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROAD/S LEADING TO MAJOR/ STRATEGIC PUBLIC SUILLININGS/ FACILITIES, CONSTRUCTION OF GUINAYANGAN TAGKAWAYAN ROAD (SAN ROQUE - SEGUIWAN - KATIMO - SEGUIWAN - KATIMO - STAGKAWAYAN SECTION), TAGKAWAYAN SECTION), TAGKAWAYAN SECTION),	Construction Section	No	Competitive Bidding	12-12-2024	13-12-2024	23-12-2024	07-01-2025	5 07-01-2025	08-01-2025	i 16-01-2025	13-01-2025	17-01-2025	20-01-202	5 21-01-2025			Government of the Philippines (current year's budget)	115,800,000.00			111,953,457.51			Commission on Audit (COA) Philippine Institute of Environmental Planners (PIER) Philippine Green Building Cocuncil Cocuncil Crimes and Corruption Watch (CCW) International, Inc.	23-12-2024	07-01-2025	07-01-2025	08-01-2025	16-01-2025		Completed

Total Allotted Budget of Procurement Activities	550.264.825.00	0.00	0.00			
Total Contract Price of Procurement Activities Conducted				539,046,374.51	0.00	0.00
Total Savings (Total Allotted Budget - Total Contract Price)	11.218.450.49					

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Code	Second Second	940/5-411	is this an Early	Mode of Security	Pre-Proc	A4/A	Bra Marie	Distance of the	ACT			Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	Source of Funds	Total			Total			List of Insite of Character	Bus his form		Sub/ Open of	Bid David		Remarks (Explaining changes from the APP)
Code (PAP)	Procurement Project	PMO/End-User	Procurement Activity?	Mode of Procureme	nt Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	and Evaluation	n Post Qual	Resolution Recommending Awar	rd Award	Contract Signing	Proceed	Completion	Acceptance	Source of Funds	Total	MOOE	СО	total	MODE	со	List of Invited Observers	rre-bid Conf	Eligibility Check	Bids	Evaluation Post (Delivery/ Completion/ Acceptance (If applicable)	(exputiting changes from the APP)
ONGOING	G PROCUREMENT ACTIVITIES	s																													
25DL0133	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROADS LEADING TO MAJOR/ STRATEGIC PUBLIC BUILDINGS/ FACILITIES, CONSTRUCTION (COMPLETION) OF TUNTON-MAGUIBUAY BRIDGE AND APPROACHES, TAGKAWAYAN, QUEZON	Construction Section	Yes	Competitive Bidding	26-03-2025	5 27-03-202	5 03-04-2025	5 15-04-2025	5 15-04-2025	16-04-2025	5 22-04-2025	22-04-2025	Short of Award	Short of Award				Government of the Philippines (current year's budget)	9,900,000.00			9,630,427.12			1. Commision on Audit (COA) 2. Philippine Institute of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	03-04-2025	15-04-2025	15-04-2025	16-04-2025 22-04	2025	Ongoing Procurement Process
25DL0134	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROADS LEADING TO MAJOR/ STRATEGIC PUBLIC BUILDINGS/ FACILITIES, CONSTRUCTION OF ARGOSINO BRIDGE AND APPROACHES, BRGY. ARGOSINO, ALABAT ISLAND, QUEZON	Construction Section	Yes	Competitive Bidding	26-03-2025	5 27-03-202	5 03-04-2025	5 15-04-2025	5 15-04-2025	16-04-2025	5 22-04-2025	22-04-2025		Short of Award				Government of the Philippines (current year's budget)	24,750,000.00			24,060,580.51			1. Commision on Audit (COA) 2. Philippine Institute of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	03-04-2025	15-04-2025	15-04-2025	16-04-2025 22-04	2025	Ongoing Procurement Process
25DL0135	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROADS LEADING TO MAJOR/STRATEGIC PUBLIC BUILDINGS/FACILITIES, CONSTRUCTION OF DUHAT BRIDGE AND APPROACHES, BRGY. DUHAT, PLARIDEL, QUEZON	Construction Section	Yes	Competitive Bidding	26-03-2025	5 27-03-202	5 03-04-2025	5 15-04-2025	5 15-04-2025	16-04-2025	5 22-04-2025	22-04-2025		Short of Award				Government of the Philippines (current year's budget)	19,800,000.00			19,262,111.41			Commision on Audit (COA) Philippine Institute of Environmental Planners (PIER) Philippine Green Building Council Council Council Council (International, Inc.)	03-04-2025	15-04-2025	15-04-2025	16-04-2025 22-04	2025	Ongoing Procurement Process
25DL0136	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROADS LEADING TO MAJOR/ STRATEGIC PUBLIC BUILDINGS/ FACILITIES, CONSTBUCTION OF MAPULOT BRIDGE AND APPROACHES, BRSCY, MAPULOT, TAGKAYAWAN, QUEZON	Construction Section	Yes	Competitive Bidding	26-03-2025	5 27-03-202	5 03-04-2029	5 15-04-2025	5 15-04-2025	16-04-2025	5 22-04-2025	22-04-2025		Short of Award				Government of the Philippines (current year's budget)	27,720,000.00			26,969,644.48			1. Commision on Audit (COA) 2. Philippine Institute of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc. Inc.	03-04-2025	15-04-2025	15-04-2025 :	16-04-2025 22-04	2025	Ongoing Procurement Process
25DL0139	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROADS LEADING TO MAJOR/ STRATEGIC PUBLIC BUILDINGS/ FACILITIES, CONSTRUCTION OF STA. ROSA BRIDGE AND APPROACHES, BRGY. STA. ROSA, LOPEZ, QUEZON	Construction Section	Yes	Competitive Bidding	27-03-2025	5 28-03-202	5 04-04-2029	5 16-04-2025	5 16-04-2025	17-04-2029	5 28-04-2025	29-04-2025	Short of Award	Short of Award				Government of the Philippines (current year's budget)	59,400,000.00			57,797,188.54			Commision on Audit (COA) Philippine Institute of Environmental Planners (PIER) Philippine Green Building Council Crimes and Corruption Watch (CCW) International, Inc.	04-04-2025	16-04-2025	16-04-2025	17-04-2025 28-04	2025	Ongoing Procurement Process
25DL0140	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROADS LEADING TO MAJOR/ STRATEGIC PUBLIC BUILDINGS/ FACILITIES, CONSTRUCTION OF BRIDGE AND APPROACHES SAN ANDRES LABAK BRIDGE II, BARANGAY SAN ANDRES LABAK, ATIMONAN, QUEZON	Construction Section	Yes	Competitive Bidding	27-03-2025	5 28-03-202	5 04-04-2025	5 16-04-2025	5 16-04-2025	17-04-2029	5 28-04-2025	29-04-2025		Short of Award				Government of the Philippines (current year's budget)	79,200,000.00			76,622,905.74			Commision on Audit (COA) Philippine Institute of Environmental Planners (PIER) Philippine Green Building Council Crimes and Corruption Watch (CCW) International, Inc.		16-04-2025	16-04-2025 :	17-04-2025 28-04	2025	Ongoing Procurement Process
25DL0141	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROADS LEADING TO MAJOR/STRATEGIC PUBLIC BUILDINGS/FACILITIES, CONSTRUCTION OF COGORIN IBABA BRIDGE AND APPROACHES, BRSY, COGORIN IBABA, LOPEZ, QUEZON	Construction Section	Yes	Competitive Bidding	27-03-2025	5 28-03-202	5 04-04-2025	5 16-04-2025	5 16-04-2025	17-04-2029	28-04-2025	29-04-2025		Short of Award				Government of the Philippines (current year's budget)	19,800,000.00			19,145,863.28			Commision on Audit (COA) Philippine Institute of Environmental Planners (PIER) Philippine Green Building Council Crimes and Corruption Watch (CCW) International, Inc.	04-04-2025	16-04-2025	16-04-2025	17-04-2025 28-04	2025	Ongoing Procurement Process
25DL0160	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROADS LEADING TO MANOR/ STRATEGIC PUBLIC BUILDINGS/ FACILITIES, CONSTRUCTION OF ROAD, PAMAMPANGIN TO MAGUILAVAN TO MAGUILAVAN TO MAGUILAVAN TO MAGUILAVAN TO MAGUILAVAN TO MAGUILAVAN TO MAGANOD-HAYIOD TO ESPERANZA IBAHA TO DELA PAZ, LOPEZ, QUEZON	Construction Section	Yes	Competitive Bidding	14-04-2025	5 15-04-202	5 24-04-2025	5 06-05-2025	5 06-05-2025	07-05-2025	15 13-05-2025	14-05-2025		Short of Award				Government of the Philippines (current year's budget)	49,500,000.00			48,361,866.94			1. Commision on Audit (COA) 2. Philippine Institute of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	24-04-2025	06-05-2025	06-05-2025	07-05-2025 13-05	2025	Ongoing Procurement Process
25DL0161	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - ACCESS ROADS SAND/OR BURIGES EDOM THE NATIONAL	Construction Section	Yes	Competitive Bidding	14-04-2025	5 15-04-202	5 24-04-2025	5 06-05-2025	5 06-05-2025	07-05-2025	13-05-2025	14-05-2025		Short of Award				Government of the Philippines (current year's budget)	49,500,000.00			48,423,784.70			Commission on Audit (COA) Philippine Institute of Environmental Planners (PIER) Philippine Green Building Council Council Crimes and Corruption Watch (CCW) International, Inc.	24-04-2025	06-05-2025	06-05-2025	07-05-2025 13-05	2025	Ongoing Procurement Process

JEPAI	RTMENT OF PUBLIC	C WORKS	S AND	HIGHW	AYS - Q	UEZOI	N 4 '''	DEO		Pro	curei	nent I	vion	iitOl	ing	кер	ort a	s of Jun	e 30, 202	. .												
									Act	tual Proci	urement A	ctivities		_					Al	BC (PhP)		Contrac	t Cost (PhF)			Date	of Rec	eipt of	Invitati	_	Remarks
Code (PAP)	Procurement Project	PMO/End-User	is this an Early Procurement Activity?	Mode of Procuremen	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 Awa	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection 8 Acceptance	Source of Funds	Total	MODE	ω	Total	MODE	co	List of Invited Observers Pre	-bid Conf	Eligibility Check	Sub/ Open o Bids	of Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
25DL0185	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, SUSTAINABLE INFRASTRUCTURE PRODICETS ALLEVIATING GAPS (SIPAG), SIPAG-ACCESS ROADS AND/OR BRIDGES FROM THE MOTIONAL ROADS LEADING TO MAJOR/STRATEGIC PUBLIC BUILDINGS/FACILITIES, CONSTRUCTION OF SANTA MONICASAN ROQUE-MANATO STATION ROAD, PACKAGE A, TAGKAWAYAN, QUEZON	Construction Section	No	Competitive Bidding	29-05-2025	30-05-2025	5 10-06-202	5 24-06-202	5 24-06-2025	25-06-202	5 01-07-2025	02-07-2025			f Short ol Award			Government of the Philippines (current year's budget)	96,500,000.00			93,269,996.73			1. Commision on Audit (COA) 2. Philippine Institute of Environmental Planners 3. Philippine Green Building 4. Crimesi and Corruption Watch (CCW) International, Inc.	106-2025	24-06-2025	24-06-202!	5 25-06-20:	25 01-07-202		Ongoing Procurement Process
25DL0186	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - PUBLIC WATER SUPPLY SYSTEM, CONSTRUCTION OF WATER SUPPLY SYSTEM AND OTHER FACILITIES, BARANGAY SAN, ISIDRO, ATIMONAN, QUEZON	Construction Section	Yes	Competitive Bidding	29-05-2025	30-05-2025	5 10-06-202	5 24-06-202	5 24-06-2025	25-06-202	5 01-07-2025	02-07-2025			f Short of Award			Government of the Philippines (current year's budget)	74,250,000.00			71,997,349.98			1. Commision on Audit (COA) 2. Philippine Institue of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc. 1. Commission on Audit (CCW) International, Inc. 1. Commission on	+06-2025	24-06-2025	24-06-2025	5 25-06-201	25 01-07-202	s	Ongoing Procurement Proces
5DL0187	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES, COMPLETION OF MULTI-PURPOSE BUILDING, BARANGAY MAUNLAD, GUMACA, QUEZON	Construction Section	Yes	Competitive Bidding	29-05-2025	30-05-2025	5 10-06-202	5 24-06-202	5 24-06-2025	25-06-202	5 01-07-2025	5	Short of Award	f Short of Award	f Short of Award			Government of the Philippines (current year's budget)	39,600,000.00			38,325,278.51			Commission on Audit (COA) Philippine Institute of Environmental Planners (PIER) Philippine Green Building Council Crimes and Corruption Watch (CCW) International, Inc.	+06-2025	24-06-2025	24-06-202	5 25-06-200	25 01-07-2029	5	Ongoing Procurement Proces
5DL0188	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION (COMPLETION) OF UNIVERSITY DORMITORY AT SOUTHERN LUZON STATE UNIVERSITY, GUMACA, QUEZON	Construction Section	No	Competitive Bidding	29-05-2025	30-05-2025	5 10-06-202	5 24-06-202	5 24-06-2025	25-06-202	5 01-07-2025	02-07-2025			f Short of Award			Government of the Philippines (current year's budget)	29,700,000.00			28,665,216.57			1. Commision on Audit (COA) 2. Philippine Institue of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	+06-2025	24-06-2025	24-06-2025	5 25-06-200	25 01-07-2029	5	Ongoing Procurement Proce
5DL0189	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP. MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION OF MULTI-PURPOSE BLDG, MUNICIPALITY OF GUMACA, QUEZON PHASE 1	Construction Section	No	Competitive Bidding	29-05-2025	30-05-2025	5 10-06-202	5 24-06-202	5 24-06-2025	25-06-202	5 01-07-2025	02-07-2025		F Short of Award				Government of the Philippines (current year's budget)	49,500,000.00			49,003,808.90			1. Commision on Audit (COA) 2. Philippine Institue of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International,	+06-2025	24-06-2025	24-06-2025	5 25-06-200	25 01-07-2029	5	Ongoing Procurement Proc
5DL0190	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - EVALCAITON CENTERS/ QUARANTINE FACILITIES/ PUBLIC HEALTH FACILITIES, CONSTRUCTION OF ALBABAT DISTRICT HOSPITAL, ALABAT, QUEZON	Construction Section	No	Competitive Bidding	29-05-2025	30-05-2025	5 10-06-202	5 24-06-202	5 24-06-2025	25-06-202	5 01-07-2029	02-07-2025		f Short of Award				Government of the Philippines (current year's budget)	99,000,000.00			95,987,011.69			Commission on Audit (COA) Philippine Institue of Environmental Planners	⊦06-2025	24-06-2025	24-06-2025	5 25-06-200	25 01-07-2029	5	Ongoing Procurement Proc
5DL0191	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS (SIPAG), SIPAG-EVACUATION CENTERS/ PUBLIC HEATH FACILITIES, CONSTRUCTION OF MULTI-PUROSE BUILDING, PHASE III, MARIA ELEAZAR DISTRICT HOSPITAL, TRASKRAWYAN, QUEZON	Construction Section	No	Competitive Bidding	29-05-2025	30-05-2025	5 10-06-202	5 24-06-202	5 24-06-2025	25-06-202	5 01-07-2025	02-07-2025		F Short of Award				Government of the Philippines (current year's budget)	66,222,160.00			64,024,598.78			1. Commision on Audit (COA) 2. Philippine Instititue of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc. Inc.	÷06-2025	24-06-2025	24-06-202	5 25-06-20:	25 01-07-202	s	Ongoing Procurement Proce
5DL0192	71X - SPECIAL MAINTENANCE, REPAIR AND REHABILITATION OF DAMAGED PAVED ROADS - PRIMARY ROADS ALONG MAHARILKA HIGHWAY (LZ), K0195-875 - K0195-992 LS, GUMACA, QUEZON	Maintenance Section	No	Competitive Bidding	N/A	30-05-2025	5 10-06-202	5 24-06-202	5 24-06-2025	25-06-202	5 01-07-2025	02-07-2025			f Short of Award			Government of the Philippines (current year's budget)	1,100,000.00			1,072,500.00			1. Commision on Audit (COA) 2. Philippine Institue of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	H06-2025	24-06-2025	24-06-202	5 25-06-20	25 01-07-202	5	Ongoing Procurement Procu
5DL0193	41X - EMERGENCY PROJECTS, REPAIR AND REHABILITATION OF DAMAGED PAVED ROADS - PRIMARY ROADS ALDNG MAHARIKAH RIGHWAY (LZ), K0205+370 - K0205+379, GUMACA, QUEZON	Maintenance Section	No	Competitive Bidding	N/A	30-05-2025	5 10-06-202	5 24-06-202	5 24-06-2025	25-06-202	5 01-07-2025	02-07-2025			f Short of Award			Government of the Philippines (current year's budget)	1,100,000.00			1,072,500.00			Commission on Audit (COA) Philippine Institue of Environmental Planners	+06-2025	24-06-2025	24-06-2025	5 25-06-20:	25 01-07-202	s	Ongoing Procurement Proc
25DL0195	CONVERGENCE AND SPECIAL SUPPORT PROGRAM – RAINWATER COLLECTOR SYSTEM, CONSTRUCTION/REABILITATION OF RAINWATER COLLECTOR SYSTEM (RWCS) I. VILLA VICTORIA ELEMENTARY SCHOOL, GUMACA, QUEZON	Construction Section	No	Competitive Bidding	N/A	12-06-2025	5 19-06-202	5 01-07-202	5 01-07-2025			Short of Awar			f Short of Award			Government of the Philippines (current year's budget)	521,100.00						Commission on Audit (COA) Philippine Institue of Environmental Planners	H06-2025	01-07-2025	01-07-202	5 00-01-19(00 00-01-1900	0	Ongoing Procurement Procu

Procurement Monitoring Report as of June 30, 2025

EPAR	TMENT OF PUBLIC	WORKS	AND	HIGHWAY	3 - QL	LZUN	- D											30, 202	C (PhP)		Cor	tract Cost (P	P)			Date	of Rece	ipt of In	vication	Delivery/	Remarks
									Actual Pro	curement	Activities					_	-l		C (FIII-)				17520	List of Invited Observers	Pre-bid Conf	Eligibility	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance	(Explaining changes from the AP
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of 18	Pre-bid Conf	Eligibility Check 5	ub/Open of Bids Bid Evaluati	on 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	со	Total	MODE	со	Commission on Audit (COA)		Check				(If applicable)	
	CONVERGENCE AND SPECIAL SUPPORT PROGRAM – RAINWATER COLLECTOR SYSTEM, CONSTRUCTION/REHABILITATION OF RAINWATER COLLECTOR SYSTEM (RWCS) 2. BRGY. BOSIGON, TAGKAWAYAN, QUEZON	Construction Section	No	Competitive Bidding	N/A	12-06-2025	19-06-2025	01-07-2025	01-07-2025		Short of Awar	Short of Award	Short of Award	Short of Award			Government of the Philippines (current year's budget)	521,100.00						2. Philippine Institute of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International Inc. 1. Commision on Audit (COA)	19-06-2025	01-07-2025	01-07-2025	00-01-1900	00-01-1900		Ongoing Procurement Proc
25DL0195	CONVERGENCE AND SPECIAL SUPPORT PROGRAM – RAINWATER COLLECTOR SYSTEM, CONSTRUCTION/REHABILITATION OF RAINWATER COLLECTOR SYSTEM (RWCS) 3. BRGY. STO.TOMAS, TAGKAWAYAN, QUEZON	Construction Section	No	Competitive Bidding	N/A	12-06-2025	5 19-06-2025	01-07-2025	01-07-2025		Short of Awar	d Short of Award	f Short o Award	f Short of Award			Government of the Philippines (current year's budget)	521,100.00						Philippine Institute of Environmental Planners (PIER) Philippine Green Building Council Council Crimes and Corruption Watch (CCW) International Inc.		01-07-2025	01-07-2025	00-01-1900	00-01-1900		Ongoing Procurement Proc
25DL0195	CONVERGENCE AND SPECIAL SUPPORT PROGRAM – RAINWATER COLLECTOR SYSTEM, CONSTRUCTION/REHABILITATION OF RAINWATER COLLECTOR SYSTEM (RWCS) 4. BRGY. MANATO STATION,	Construction Section	No	Competitive Bidding	N/A	12-06-202	5 19-06-202	5 01-07-2025	01-07-2025		Short of Awa	Short o Award	f Short o	f Short of Award			Government of the Philippines (current year's budget)	521,100.00						(COA) 2. Philippine Institute of Environmental Planners (PIER) 3. Philippine Green Buildin Council 4. Crimes and Corruption Watch (CCW) Internationa Inc. 1. Commision on Audit	B	5 01-07-2021	5 01-07-2025	00-01-1900	00-01-1900		Ongoing Procurement Pro
25DL0195	TAGKAWAYAN, QUEZON CONVERGENCE AND SPECIAL SUPPORT PROGRAM – RAINWATER COLLECTOR SYSTEM, CONSTRUCTION/REHABILITATION OF RAINWATER COLLECTOR SYSTEM (RWCS) S. SISI ELEMENTARY SCHOOL, GUINAYANGAN, QUEZON	Construction Section	No	Competitive Bidding	N/A	12-06-202	5 19-06-202	5 01-07-2025	01-07-2025		Short of Awa	Short o	of Short (of Short of Award	•		Government of the Philippines (current year's budget)	521,100.00						(COA) 2. Philippine Institue of Environmental Planners (PIER) 3. Philippine Green Buildir Council 4. Crimes and Corruptior Watch (CCW) Internation: Inc. 1. Commision on Audit (COA)	g 19-06-202	25 01-07-202	01-07-202	00-01-1900	00-01-1900		Ongoing Procurement Pro
25DL0196	BASIC EDUCATIONAL FACILITIES FUND (BEFF): CONSTRUCTION OF ELEMENTARY AND SECONDARY CLASSROOMS, CONSTRUCTION OF SCHOOL BUILDING, ANGELES ELEMENTARY SCHOOL, BARANGAY ANGELES, ATIMONAN, QUEZON	Construction Section	No	Competitive Bidding	N/A	12-06-20	25 19-06-207	25 01-07-2025	01-07-2025		Short of Awa	Short of Award	of Short d Awar	of Short o d Award	f I		Government of the Philippines (current year's budget)	4,975,000.0						Philippine Institute of Environmental Planner (PIER) Philippine Green Buildi Council Council Crimes and Corruptio Watch (CCW) Internation Inc. Commision on Audit	19-06-20: n al,	01-07-20	01-07-202	5 00-01-190	00-01-1900		Ongoing Procurement Pr
25DL0197	BASIC EDUCATIONAL FACILITIES FUND (BEFF): CONSTRUCTION OF ELEMENTARY AND SECONDARY CLASSROOMS, CONSTRUCTION OF	Construction Section	No	Competitive Bidding	N/A	12-06-20	25 19-06-20	25 01-07-2025	01-07-2025		Short of Aw	Short Awar	of Short d Awa	of Short o	of d		Government of the Philippines (current year's budget)	4,975,000.0	0					(COA) 2. Philippine Institue o Environmental Planner (PIER) 3. Philippine Green Build Council 4. Crimes and Corruptic Watch (CCW) Internation	f s 19-06-20 n al,	01-07-2	01-07-20	25 00-01-190	0 00-01-1900		Ongoing Procurement Po
25DL0198	BASIC EDUCATIONAL FACILITIES FUND (BEFF): CONSTRUCTION OF ELEMENTARY AND SECONDARY CLASSROOMS, CONSTRUCTION OF SCHOOL BUILDING, SAN RAFAEL ELEMENTARY SHOOL, BARANGAY SAN RAFAEL, LOPEZ, QUEZON	Construction Section	n No	Competitive Bidding	N/A	12-06-20	19-06-20	25 01-07-202	5 01-07-2025		Short of Aw	ard Short	of Short	of Short of Award	of d		Government of the Philippines (current year's budget)	4,975,000.0					0.00	1. Commision on Audi (COA) 2. Philippine Institute of Environmental Plannet (PIER) 3. Philippine Green Bullc Council 4. Crimes and Corrupti Watch (CCW) Internatio Inc. 1.00	of s 19-06-2	2025 01-07-2	01-07-2	00-01-19	00-01-190	0	Ongoing Procurement P
	ACM HOLORA ENTERN MORES.										-	otal All	otted B	udget of	On-goi	ng Procui	rement Activities	814,072,660.0	0 0	0.00	0.00 773,692	653.88	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