

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
25GDL0001	PROCUREMENT OF CONSTRUCTION MATERIALS FOR USE IN THE REPAIR/MAINTENANCE OF ROADS ALONG MAHARLIKA HIGHWAY K0196+924 - K0196+951, K0196+953 - K0196+971, K0198+186 - K0198+204, K0198+206 - K0198+224 GUMACA, QUEZON & K0200+000 - K0221+700 GUMACA - LOPEZ, QUEZON (INTERMITTENT SECTION) (1ST QUARTER)	Maintenance Section	No	Competitive Bidding	13-01-2025	14-01-2025	21-01-2025	03-02-2025	03-02-2025	04-02-2025	06-02-2025	07-02-2025	19-02-2025	20-02-2025	21-02-2025			Government of the Philippines (current year's budget)	5,000,000.00			4,716,021.00			1. Commision on Audit (COA) 2. Philippine Institute of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	21-01-2025	03-02-2025	03-02-2025	04-02-2025	06-02-2025		Completed
25GDL0002	PROCUREMENT OF CONSTRUCTION MATERIALS FOR USE IN THE REPAIR/MAINTENANCE OF ROADS ALONG MAHARLIKA HIGHWAY, ATIMONAN, GUMACA AND LOPEZ, QUEZON, K0165+080 - K0165+101, K0165+150 - K0165+167, K0165+200 - K0165+300, K0165+400 - K0165+450, K0180+800 - K0180+900, K0181+000 - K0181+050, K0181+100 - K0181+160, K0207+968 - K0208+068, K0210+000 - K0210+050) (1ST QUARTER)	Maintenance Section	No	Competitive Bidding	13-01-2025	14-01-2025	21-01-2025	03-02-2025	03-02-2025	04-02-2025	06-02-2025	07-02-2025	19-02-2025	20-02-2025	21-02-2025			Government of the Philippines (current year's budget)	6,331,750.00			6,022,050.00			1. Commision on Audit (COA) 2. Philippine Institute of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	21-01-2025	03-02-2025	03-02-2025	04-02-2025	06-02-2025		Completed
25-0001-S	PROCUREMENT OF OFFICE SUPPLIES AND PRINTER SUPPLIES FOR USE IN THIS DISTRICT, DPWH, QUEZON 4TH DISTRICT ENGINEERING OFFICE, GUMACA, QUEZON (1ST QUARTER)	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	08-02-2025	N/A	17-02-2025	17-02-2025	18-02-2025	20-02-2025	19-02-2025	19-02-2025					Government of the Philippines (current year's budget)	889,360.00			865,280.00			1. Commision on Audit (COA) 2. Philippine Institute of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	N/A	17-02-2025	17-02-2025	18-02-2025	20-02-2025		Completed
25-0002-S	PROCUREMENT OF PRINTER SUPPLIES (TONER CARTRIDGE) AND ACCESSORIES FOR COPIER MACHINE FOR USE IN THIS DISTRICT, DPWH, QUEZON 4TH DISTRICT ENGINEERING OFFICE, GUMACA, QUEZON (1ST QUARTER)	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	08-02-2025	N/A	17-02-2025	17-02-2025	18-02-2025	20-02-2025	19-02-2025	19-02-2025					Government of the Philippines (current year's budget)	990,200.00			948,325.00			1. Commision on Audit (COA) 2. Philippine Institute of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	N/A	17-02-2025	17-02-2025	18-02-2025	20-02-2025		Completed
25-0003-S	PROCUREMENT OF CONSTRUCTION MATERIALS FOR USE IN THE REPAIR/MAINTENANCE OF ROADS ALONG LOPEZ BYPASS ROAD K0219+100 - K0219+105, K0219+230 - K0219+235 AND LOPEZ-BUENAVISTA RD. K0222+700 - K0222+705, K0225+600 - K0225+605, K0227+610 - K0227+615, K0227+700 - K0227+710 LOPEZ, QUEZON (1ST QUARTER)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	19-03-2025	N/A	26-03-2025	26-03-2025	27-03-2025	29-03-2025	28-03-2025	28-03-2025					Government of the Philippines (current year's budget)	884,895			860,098			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.	N/A	26-03-2025	26-03-2025	27-03-2025	29-03-2025		Completed
25-0004-S	PROCUREMENT OF OFFICE SUPPLIES AND PRINTER SUPPLIES FOR USE IN THIS DISTRICT, DPWH, QUEZON 4TH DISTRICT ENGINEERING OFFICE, GUMACA, QUEZON (2ND QUARTER)	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-05-2025	N/A	21-05-2025	21-05-2025	22-05-2025	24-05-2025	26-05-2025	26-05-2025					Government of the Philippines (current year's budget)	952,979.00			894,224.00			1. Commision on Audit (COA) 2. Philippine Institute of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	N/A	21-05-2025	21-05-2025	22-05-2025	24-05-2025		Completed
25-0005-S	PROCUREMENT OF PRINTER SUPPLIES (TONER CARTRIDGE) AND ACCESSORIES FOR COPIER MACHINE FOR USE IN THIS DISTRICT, DPWH, QUEZON 4TH DISTRICT ENGINEERING OFFICE, GUMACA, QUEZON (2ND QUARTER)	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-05-2025	N/A	21-05-2025	21-05-2025	22-05-2025	24-05-2025	26-05-2025	26-05-2025					Government of the Philippines (current year's budget)	998,772.50			907,975.00			1. Commision on Audit (COA) 2. Philippine Institute of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	N/A	21-05-2025	21-05-2025	22-05-2025	24-05-2025		Completed
25-0006-S	PROCUREMENT OF IT EQUIPMENT, OFFICE EQUIPMENT AND COMMUNICATION EQUIPMENT FOR USE IN THIS DISTRICT, DPWH, QUEZON 4TH DISTRICT ENGINEERING OFFICE, GUMACA, QUEZON	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	14-05-2025	N/A	21-05-2025	21-05-2025	22-05-2025	24-05-2025	26-05-2025	26-05-2025					Government of the Philippines (current year's budget)	622,400.00			533,100.00			1. Commision on Audit (COA) 2. Philippine Institute of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	N/A	21-05-2025	21-05-2025	22-05-2025	24-05-2025		Completed
25-0007-S	CALIBRATION OF TECHNICAL AND SCIENTIFIC EQUIPMENT FOR USE IN TESTING OF CONSTRUCTION MATERIALS IN QUALITY ASSURANCE SECTION, DPWH, QUEZON 4TH DISTRICT ENGINEERING OFFICE, GUMACA, QUEZON	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	14-05-2025	N/A	21-05-2025	21-05-2025	22-05-2025	24-05-2025	26-05-2025	26-05-2025					Government of the Philippines (current year's budget)	278,000.00			277,800.00			1. Commision on Audit (COA) 2. Philippine Institute of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	N/A	21-05-2025	21-05-2025	22-05-2025	24-05-2025		Completed

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
25-0008-S	PROCUREMENT OF SPARE PARTS FOR THE USE OF SERVICE VEHICLE WITH DPWH NO. H1-7876 (SIV-619), DETAILED IN THE PLANNING AND DESIGN SECTION, DPWH-QUEZON 4TH DISTRICT ENGINEERING OFFICE, GUMACA QUEZON	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	14-05-2025	N/A	21-05-2025	21-05-2025	22-05-2025	24-05-2025	26-05-2025	26-05-2025					Government of the Philippines (current year's budget)	149,270.00			141,657.00			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.	N/A	21-05-2025	21-05-2025	22-05-2025	24-05-2025		Completed
25-0009-S	PROCUREMENT OF SPARE PARTS FOR THE USE OF SERVICE VEHICLE WITH DPWH NO. H1-6011 (NN4018) DETAILED IN THE QUALITY AND ASSURANCE SECTION, DPWH-QUEZON 4TH DISTRICT ENGINEERING OFFICE, GUMACA QUEZON	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	14-05-2025	N/A	21-05-2025	21-05-2025	22-05-2025	24-05-2025	26-05-2025	26-05-2025					Government of the Philippines (current year's budget)	166,570.00			157,941.00			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.	N/A	21-05-2025	21-05-2025	22-05-2025	24-05-2025		Completed
25-0010-S	PROCUREMENT OF SPARE PARTS FOR THE USE OF SERVICE VEHICLE WITH DPWH NO. H1-6008 (NQ2071) DETAILED IN THE MAINTENANCE SECTION, DPWH-QUEZON 4TH DISTRICT ENGINEERING OFFICE, GUMACA QUEZON	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	14-05-2025	N/A	21-05-2025	21-05-2025	22-05-2025	24-05-2025	26-05-2025	26-05-2025					Government of the Philippines (current year's budget)	96,940.00			91,899.00			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.	N/A	21-05-2025	21-05-2025	22-05-2025	24-05-2025		Completed
25-0011-S	PROCUREMENT OF PRINTER SUPPLIES AND OFFICE SUPPLIES FOR USE IN THE PRELIMINARY AND DETAILED ENGINEERING/DETAILED ENGINEERING OF VARIOUS DPWH PROJECTS IN REGION IV-A, DPWH, QUEZON 4TH DISTRICT ENGINEERING OFFICE, GUMACA, QUEZON	Planning and Design Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	13-06-2025	N/A	20-06-2025	20-06-2025	21-06-2025	23-06-2025	23-06-2025	23-06-2025					Government of the Philippines (current year's budget)	997,540.00			758,800.00			1. Commision on Audit (COA) 2. Philippine Instittue of Environmental Planners (PIER) 3. Philippine Green Building Council	N/A	20-06-2025	20-06-2025	21-06-2025	23-06-2025		Completed
25-0012-S	PROCUREMENT OF JANITORIAL AND DISINFECTION SUPPLIES AND MEDICAL SUPPLIES FOR USE IN THIS DISTRICT, DPWH-QUEZON 4TH DISTRICT ENGINEERING OFFICE, GUMACA, QUEZON	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	13-06-2025	N/A	20-06-2025	20-06-2025	21-06-2025	23-06-2025	23-06-2025	23-06-2025					Government of the Philippines (current year's budget)	242,300.00			227,630.00			1. Commision on Audit (COA) 2. Philippine Instittue of Environmental Planners (PIER) 3. Philippine Green Building Council	N/A	20-06-2025	20-06-2025	21-06-2025	23-06-2025		Completed
25-0013-S	PROCUREMENT OF IT EQUIPMENT AND FOC BACKBONE CABUNG, INCLUDING INSTALLATION FOR USE IN THIS DISTRICT, DPWH, QUEZON 4TH DISTRICT ENGINEERING OFFICE, GUMACA, QUEZON	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	13-06-2025	N/A	20-06-2025	20-06-2025	21-06-2025	23-06-2025	23-06-2025	23-06-2025					Government of the Philippines (current year's budget)	990,200.00			855,500.00			1. Commision on Audit (COA) 2. Philippine Instittue of Environmental Planners (PIER) 3. Philippine Green Building Council	N/A	20-06-2025	20-06-2025	21-06-2025	23-06-2025		Completed
25-0014-S	PROCUREMENT OF PERSONAL PROTECTIVE EQUIPMENT (PPE), OFFICE SUPPLIES AND TECHNICAL & SCIENTIFIC EQUIPMENT FOR USE IN THE CONDUCT OF ROAD CONDIION AND INVENTORY SURVEYS, ROUGHNESS SURVEYS VOC/RUC SURVEYS AND TECHNOLOGY ENHANCEMENT FOR ROAD AND BRIDGE INVENTORY APPLICATION (RBIA), DPWH, QUEZON 4TH DISTRICT ENGINEERING OFFICE, GUMACA, QUEZON	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	13-06-2025	N/A	20-06-2025	20-06-2025	21-06-2025	23-06-2025	23-06-2025	23-06-2025					Government of the Philippines (current year's budget)	190,320.00			174,840.00			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.	N/A	20-06-2025	20-06-2025	21-06-2025	23-06-2025		Completed
25-0015-S	PROCUREMENT OF CONSTRUCTION MATERIALS FOR USE IN THE REPAIR/MAINTENANCE OF ROADS ALONG LOPEZ-BUENAVISTA ROAD (K0218(+802) - K0236+988), MSR JCT. LOPEZ-CATANAUAN ROAD (K0217(+890)-K0236+128) (INTERMITTENT SECTION) (2ND QUARTER)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	13-06-2025	N/A	20-06-2025	20-06-2025	21-06-2025	23-06-2025	23-06-2025	23-06-2025					Government of the Philippines (current year's budget)	1,100,100.00			1,013,120.00			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.	N/A	20-06-2025	20-06-2025	21-06-2025	23-06-2025		Completed
Total Allotted Budget of Procurement Activities																			20,881,596.50	0.00	0.00											
Total Contract Price of Procurement Activities Conducted																						19,446,260.00	0.00	0.00								
Total Savings (Total Allotted Budget - Total Contract Price)																			1,435,336.50													

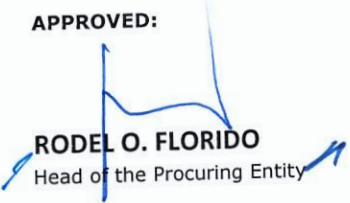
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUEZON 4 TH DEO																			Procurement Monitoring Report as of June 30, 2025																										
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)													
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)														
ONGOING PROCUREMENT ACTIVITIES																																													
25GDL0003 (GOODS)	PROVISION OF DPWH SECURITY SERVICES REQUIREMENT OF SIX (6) SECURITY PERSONNEL FOR DEPLOYMENT TO DPWH QUEZON 4TH DISTRICT ENGINEERING OFFICE, BRGY. LAGYO AND BRGY. PANIKIHAN, GUMACA, QUEZON WITH PROJECT DURATION OF ONE (1) YEAR CY 2025 TO CY 2026	Administrative Section	No	Competitive Bidding	12-06-2025	13-06-2025	20-06-2025	02-07-2025	02-07-2025	03-07-2025	09-07-2025	Short of Award	Short of Award	Short of Award	Short of Award			Government of the Philippines (current year's budget)	2,304,000.00			0			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.	20-06-2025	02-07-2025	02-07-2025	03-07-2025	09-07-2025		Ongoing Procurement Process													
25GDL0004 (GOODS)	PROVISION OF DPWH JANITORIAL SERVICES REQUIREMENT OF FOUR (4) JANITORIAL PERSONNEL FOR DEPLOYMENT TO DPWH QUEZON 4TH DISTRICT ENGINEERING OFFICE, BRGY. PANIKIHAN, GUMACA, QUEZON WITH PROJECT DURATION OF ONE (1) YEAR CY 2025 TO CY 2026	Administrative Section	No	Competitive Bidding	N/A	13-06-2025	20-06-2025	02-07-2025	02-07-2025	03-07-2025	31-07-2025	Short of Award	Short of Award	Short of Award	Short of Award			Government of the Philippines (current year's budget)	960,000.00			0			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.	20-06-2025	02-07-2025	02-07-2025	03-07-2025	31-07-2025		Ongoing Procurement Process													
25GDL0005 (GOODS)	PROCUREMENT OF TECHNICAL AND SCIENTIFIC EQUIPMENT, PERSONAL PROTECTIVE EQUIPMENT, OFFICE EQUIPMENT AND FURNITURE & FIXTURES FOR USE IN TESTING OF CONSTRUCTION MATERIALS IN QUALITY ASSURANCE SECTION, DPWH-QUEZON 4TH DISTRICT ENGINEERING OFFICE, GUMACA, QUEZON	Quality Assurance Section	No	Competitive Bidding	12-06-2025	13-06-2025	20-06-2025	02-07-2025	02-07-2025	03-07-2025	05-07-2025	Short of Award	Short of Award	Short of Award	Short of Award			Government of the Philippines (current year's budget)	2,472,435.00			0			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.	20-06-2025	02-07-2025	02-07-2025	03-07-2025	05-07-2025		Cancelled													
25-0016-S	PROCUREMENT OF CONSTRUCTION MATERIALS FOR USE IN THE REPAIR/MAINTENANCE OF ROADS ALONG MSR, JCT. LOPEZ - HONDAGUA PORT RD. K0221+(-)678 - K0227+000, MSR, JCT. LOPEZ - BUENAVISTA RD. K0218+(-)802 - K0236+988, MSR, JCT. LOPEZ - CATANAUAN RD. K0217+(-)890 - K0225+619, MSR, JCT. LOPEZ - CATANAUAN RD. K0225+619 - K0236+128 (INTERMITTENT SECTION) (3RD QUARTER)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	25-06-2025	N/A	02-07-2025	02-07-2025	03-07-2025	05-07-2025	Short of Award	Short of Award	N/A	N/A			Government of the Philippines (current year's budget)	1,825,200.00						1. Commision on Audit (COA) 2. Philippine Institute of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	N/A	02-07-2025	02-07-2025	03-07-2025	05-07-2025		Ongoing Procurement Process													
25-0017-S	PROCUREMENT OF SPARE PARTS FOR THE USE OF VARIOUS VEHICLES DETAILED IN THE MAINTENANCE SECTION, DPWH-QUEZON 4TH DISTRICT ENGINEERING OFFICE, GUMACA QUEZON	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	25-06-2025	N/A	02-07-2025	02-07-2025	03-07-2025	05-07-2025	Short of Award	Short of Award	N/A	N/A			Government of the Philippines (current year's budget)	1,050,000.00						1. Commision on Audit (COA) 2. Philippine Institute of Environmental Planners (PIER) 3. Philippine Green Building Council 4. Crimes and Corruption Watch (CCW) International, Inc.	N/A	02-07-2025	02-07-2025	03-07-2025	05-07-2025		Ongoing Procurement Process													
														Total Allotted Budget of On-going Procurement Activities	8,611,635.00	0.00	0.00	0.00	0.00	0.00																									

Prepared by:

ISABEL CARMELA P. DE LEON
BAC Secretariat

Recommended for Approval by:

PAUL NIKKI D. AREJA
BAC Chairperson

APPROVED:

RODEL O. FLORIDO
Head of the Procuring Entity