		(Procurement Activities	s Livestream Sum	mary R	Report)
Procuring Entity	:	DPWH Que	zon 4th District Engineering	Office		10,001.0)
Reporting Period	porting Period : From January 1 2025					January 31, 2025
YouTube Channel Name	:	DPWH Quezon 4th DEO Procurement LS				@DPWH_Quezon4_DEO
YouTube Channel URL	:	https://ww	w.youtube.com/channel/UC	ShBIIM1-16hIIIaP7I v	1ha	

I. CIVIL WORKS

No.	Project Name	Procurement Activity	Date	Time	YouTube Video URL	No. of Views
1	24DL0180 - 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 ACCESS ROAD LEADING TO PAG-ASA FALLS, MAPULOT CENTRO - PAG-ASA, TAGKAWAYAN, QUEZON	Opening of Bids	7-Jan-25	9:50 AM	https://www.youtube.com/live/u-XdY85uKug?si=- qvKGHdzj4wgMLiQ	15
2	24DL0181 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS (SIPAG), ACCESS	Opening of Bids	7-Jan-25	9:50 AM	https://www.youtube.com/live/u-XdY85uKug?si=- qvKGHdzj4wgMLiQ	15

	ROAD/S LEADING TO MAJOR/ STRATEGIC PUBLIC BUILDINGS/ FACILITIES, CONSTRUCTION OF GUINAYANGAN - TAGKAWAYAN ROAD (SAN ROQUE - SEGUIWAN - KATIMO - KINATAKUTAN SECTION), TAGKAWAYAN, QUEZON					
II. GOO	DDS AND SERVICES PROJECT NAME	Procurement Activity	Date	Time	YouTube Video URL	No. of
1	25GDL0001 (GOODS) - 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)	Pre-Bid Conference	21-Jan-25	10:15 AM	https://www.youtube.com/live/yyHLqJeh6CY?si=Yu_2PrN3qv7Wwjnm	Views 5
2	25GDL0002 (GOODS) - PROCUREMENT OF CONSTRUCTION MATERIALS FOR USE IN THE REPAIR/MAINTENANCE OF	Pre-Bid Conference	21-Jan-25	10:15 AM	https://www.youtube.com/live/yyHLqJeh6CY?si=Yu _2PrN3qv7Wwjnm	5

N/A	N/A	N/A	N/A	N/A	N/A	N/A
No.	Project Name	Procurement Activity	Date	Time	YouTube Video URL	No. of Views
111. CO	NSULTING SERVICES					
	K0210+050) (1ST QUARTER)					
	K0208+068, K0210+000 -					
	K0181+160, K0207+968 -					
	K0181+050, K0181+100 -					
	K0180+900, K0181+000 -					
	K0165+450, K0180+800 -					
	K0165+300, K0165+400 -					
	K0165+167, K0165+200 -					
	K0165+101, K0165+150 -					
	QUEZON, K0165+080 -					
	GUMACA AND LOPEZ,					
	HIGHWAY, ATIMONAN,					
	ROADS ALONG MAHARLIKA					

CERTIFICATION

We, the undersigned, hereby attest and certify under penalty of perjury that this report and all information submitted herein is true and correct to the best of our knowledge. We understand that should any information submitted prove to be inaccurate, erroneous, or incomplete, the necessary civil, criminal, and/or administrative sanctions, as may be applicable and proper, may be imposed against us individually.

ISABEL CARMELA P. DE LEON

Procurement Unit Head

Date: JANUMY 27, 2025

PAUL NIKKI D. AREJA

BAC Chairperson

Date: