|                 | Procurament   |                   | Is this an Early                  | ly                  | Schedule for Each Procurement Activity |                             |                  |                  |                    | Est           | imated Budget (PhF | ")            | Remarks  |
|-----------------|---|-------------------|-----------------------------------|---------------------|--|-----------------------------|------------------|------------------|--------------------|---------------|--------------------|---------------|--|
| Code (PAP)      | Procurement<br>Project  | PMO/<br>End-User  | Procurement<br>Activity? (Yes/No) | Mode of Procurement | Advertisement/<br>Posting of IB/REI    | Submission/ Opening of Bids | Notice of Award  | Contract Signing | Source of<br>Funds | Total         | моое               | со            | Remarks<br>(brief description of Project)  |
| 310108101849000 | Asset Preservation Program - Rehabilitation/<br>Reconstruction of Roads with Slips, Slope Collapse,<br>and Landslide - Secondary Roads - Abuyon-Buenavista<br>Rd - K0263 + 580 - K0263 + 700, San Narciso, Quezon   | Quezon III<br>DEO | YES                               | Competitive Bidding | November 01, 2023                      | November 28, 2023           | January 25, 2024 |                  | GoP                | 14,699,971.78 | A.T.               | 14,699,971.78 | Construction of Slope<br>Protection Structure                                    |
| 24DM0002        | Asset Preservation Program - Rehabilitation/<br>Reconstruction/ Upgrading of Damaged Paved Roads -<br>Secondary Roads - Sn Francisco-Sn Andres-Sn Narciso<br>Rd - K0373+924 - K0374+289, San Andres, Quezon   | Quezon III<br>DEO | YES                               | Competitive Bidding | November 01, 2023                      | November 28, 2023           |                  |                  | GoP                | 14,699,946.51 | 9-                 | 14,699,946.51 | Reconstruction of Concrete<br>Pavement   |
| 24DM0003        | Asset Preservation - Rehabilitation / Reconstruction of<br>Roads with Slips, Slope Collapse, and Landslide -<br>Secondary Roads - Sn Francisco - Sn Andres - Sn<br>Narciso Road - K0376+448 - K0376+568, San Andres,  | Quezon III<br>DEO | YES                               | Competitive Bidding | November 01, 2023                      | November 28, 2023           |                  |                  | GoP                | 19,599,936.61 | 5                  | 19,599,936.61 | Construction of Slope<br>Protection Structure and Canal                          |
| 24DM0004        | Ouezon Access Road Leading to Hinguiwin Falls, Brgy. Hinguiwin , Padre Burgos, Quezon   | Quezon III<br>DEO | YES                               | Competitive Bidding | November 01, 2023                      | November 28, 2023           |                  |                  | GoP                | 19,599,926.99 | -                  | 19,599,926.99 | Construction of Concrete<br>Pavement with Proposed Slope<br>Protection and Canal |
| 310108101852000 | Asset Preservation - Rehabilitation / Reconstruction of<br>Roads with Slips, Slope Collapse, and Landslide -<br>Secondary Roads - Mulanay - Sn Francisco Road -<br>K0277+400 - K0277+600, Mulanay, Quezon   | Quezon III<br>DEO | YES                               | Competitive Bidding | November 01, 2023                      | November 28, 2023           | January 25, 2024 |                  | GoP                | 24,499,906.69 | -                  | 24,499,906.69 | Construction Slope Protection<br>Structure with Paved Shoulder                   |
| 300226113136000 | Construction of Multi-Purpose Building (Covered Court), Barangay Kalilayan Ibaba, Unisan, Quezon  | Quezon III<br>DEO | YES                               | Competitive Bidding | November 01, 2023                      | November 28, 2023           | January 26, 2024 |                  | GoP                | 4,899,984.41  | -                  | 4,899,984.41  | Construction of Multi-Purpose<br>Building  |
| 300226113113000 | Construction of Multi-Purpose Building, Barangay<br>Cawayan II, San Francisco, Quezon   | Quezon III<br>DEO | YES                               | Competitive Bidding | November 01, 2023                      | November 28, 2023           | January 26, 2024 |                  | GoP                | 4,899,967.30  |                    | 4,899,967.30  | Construction of Multi-Purpose<br>Building  |
| 300226113096000 | Construction of Multi-Purpose Building (Covered Court), Barangay Castillo, Macalelon, Quezon  | Quezon III<br>DEO | YES                               | Competitive Bidding | November 01, 2023                      | November 28, 2023           | January 26, 2024 |                  | GoP                | 4,899,998.01  | 2                  | 4,899,998.01  | Construction of Multi-Purpose<br>Building  |
| 300226113114000 | Construction of Multi-Purpose Building, Brgy.<br>Kinagunan Ibaba, Agdangan, Quezon  | Quezon III<br>DEO | YES                               | Competitive Bidding | November 23, 2023                      | December 13, 2023           | January 26, 2024 |                  | GoP                | 4,899,986.61  | -                  | 4,899,986.61  | Construction of Multi-Purpose<br>Building  |
| 300226113109000 | Construction of Multi-Purpose Building (Covered Court), Barangay Walay, Padre Burgos, Quezon  | Quezon III<br>DEO | YES                               | Competitive Bidding | November 01, 2023                      | November 28, 2023           | January 26, 2024 |                  | GoP                | 4,899,934.81  | -                  | 4,899,934.81  | Construction of Multi-Purpose<br>Building  |
| 310111100693000 | Asset Preservation - Construction/ Upgrading/<br>Rehabilitation of Drainage along National Roads -<br>Secondary Roads - Mulanay-Sn Francisco Rd -<br>K0277+000 - K0278+000, Mulanay, Quezon   | Quezon III<br>DEO | YES                               | Competitive Bidding | November 23, 2023                      | December 13, 2023           | January 25, 2024 |                  | GoP                | 9,799,947.28  | -                  | 9,799,947.28  | Construction of Lined Canal<br>with Proposed Shoulder                            |
| 24DM0012        | Construction of Mabato - Pansoy Road, San Andres,<br>Quezon   | Quezon III<br>DEO | YES                               | Competitive Bidding | November 12, 2023                      | December 05, 2023           |                  |                  | GoP                | 62,724,912.89 | -                  | 62,724,912.89 | Construction of Concrete<br>Pavement with Proposed Slop<br>Protection            |
| 310208100612000 | Network Development Program - Off-Carriageway<br>Improvement -Secondary Roads - Mulanay - Sn<br>Francisco Rd -K0287+000 - K0287+780, Mulanay,<br>Quezon   | Quezon III<br>DEO | YES                               | Competitive Bidding | November 12, 2023                      | December 05, 2023           | January 25, 2024 |                  | GoP                | 9,799,484.01  | -                  | 9,799,484.01  | Construction of Concrete<br>Shoulder with Proposed<br>Retaining Wall             |
| 310208100609000 | Network Development Program - Off-Carriageway<br>Improvement - Secondary Roads - Abuyon -<br>Buenavista Rd - K0266+320 - K0267+233, San<br>Narciso, Quezon  | Quezon III<br>DEO | YES                               | Competitive Bidding | November 12, 2023                      | December 05, 2023           | January 26, 2024 |                  | GoP                | 9,799,620.23  | -                  | 9,799,620.23  | Construction of Concrete<br>Shoulder and Concrete<br>Reblocking                  |
| 310105101127000 | Asset Preservation Program - Rehabilitation/<br>Reconstruction/ Upgrading of Damaged Paved Roads -<br>Secondary Roads - MSR Jct-Lopez-Buenavista Rd -<br>K0238 + (-880) - K0238 + (-750), K0245 + 575 -<br>K0245 + 713. K0247 + 245 - K0247 + 565, Buenavista | DEO               | YES                               | Competitive Bidding | November 12, 2023                      | December 05, 2023           | January 25, 2024 |                  | GoP                | 9,799,937.93  | 8-                 | 9,799,937.93  | Concrete Reblocking with<br>Proposed Paved Shoulder and<br>Lined Canal           |

|                 | DNO/ Is this an Early   |                   |                                | Schedule for Each Procurement Activity |                                     |                                |                  | Estimated Budget (PhP) |                    |               |      |               |  |
|-----------------|---|-------------------|--------------------------------|--|-------------------------------------|--------------------------------|------------------|------------------------|--------------------|---------------|------|---------------|--|
| Code (PAP)      | Procurement<br>Project  | PMO/<br>End-User  | Procurement Activity? (Yes/No) | Mode of Procurement                    | Advertisement/<br>Posting of IB/REI | Submission/ Opening<br>of Bids | Notice of Award  | Contract Signing       | Source of<br>Funds | Total         | моое | со            | Remarks<br>(brief description of Project)  |
| 300226113110000 | Construction of Multi-Purpose Bullding (Covered<br>Court), Luwalhati D. Edaño National High School,<br>Barangay Nasalaan, San Francisco, Quezon   | Quezon III<br>DEO | YES                            | Competitive Bidding                    | November 21, 2023                   | December 12, 2023              | January 26, 2024 |                        | GoP                | 4,899,982.60  | -    | 4,899,982.60  | Construction of Multi-Purpose<br>Building  |
| 300226113106000 | Construction of Multi-Purpose Building (Covered<br>Court), Barangay Tagabas Ilaya, Catanauan, Quezon  | Quezon III<br>DEO | YES                            | Competitive Bidding                    | November 21, 2023                   | December 12, 2023              | January 26, 2024 |                        | GoP                | 4,899,990.38  |      | 4,899,990.38  | Construction of Multi-Purpose<br>Building  |
| 300226113095000 | Construction of Multi-Purpose Building (Covered<br>Court), Barangay Camflora, San Andres, Quezon  | Quezon III<br>DEO | YES                            | Competitive Bidding                    | November 21, 2023                   | December 12, 2023              | January 26, 2024 |                        | GoP                | 4,899,940.16  | 250  | 4,899,940.16  | Construction of Multi-Purpose<br>Building  |
| 300226113098000 | Construction of Multi-Purpose Building (Covered<br>Court), Barangay Ibabang Wasay, Buenavista, Quezon   | Quezon III<br>DEO | YES                            | Competitive Bidding                    | November 21, 2023                   | December 12, 2023              | January 26, 2024 |                        | GoP                | 4,899,993.27  | (2)  | 4,899,993.27  | Construction of Multi-Purpose<br>Building  |
| 300226113099000 | Construction of Multi-Purpose Building (Covered<br>Court), Barangay Ilayang Panaon, Unisan, Quezon  | Quezon III<br>DEO | YES                            | Competitive Bidding                    | November 21, 2023                   | December 12, 2023              | January 26, 2024 |                        | GoP                | 4,899,988.56  |      | 4,899,988.56  | Construction of Multi-Purpose<br>Building  |
| 310208100615000 | Network Development Program - Off-Carriageway<br>Improvement -Secondary Roads - Sn Francisco - Sn<br>Andres - Sn Narciso Rd -K0363+000 - K0363+700, San<br>Andres, Quezon                                 | Quezon III<br>DEO | YES                            | Competitive Bidding                    | November 21, 2023                   | December 12, 2023              | January 26, 2024 |                        | GoP                | 9,799,866.34  | -    | 9,799,866.34  | Construction of Concrete<br>Shoulder   |
| 310208100610000 | Network Development Program - Off-Carriageway<br>Improvement - Secondary Roads - Gumaca-Pitogo-<br>Mulanay-Sn Narciso Rd - K0274 + 095 - K0274 + 373,<br>K0275 + (-630) - K0275 + (-408), Mulanay, Quezon | Quezon III<br>DEO | YES                            | Competitive Bidding                    | November 21, 2023                   | December 12, 2023              | January 25, 2024 |                        | GoP                | 9,799,935.38  | -    | 9,799,935.38  | Construction of Concrete<br>Shoulder with Proposed Canal   |
| 300226113092000 | Construction of Multi-Purpose Building (Barangay Hall),<br>Barangay Malaya, General Luna, Quezon  | Quezon III<br>DEO | YES                            | Competitive Bidding                    | November 21, 2023                   | December 12, 2023              | January 26, 2024 |                        | GoP                | 4,899,986.37  | -    | 4,899,986.37  | Construction of Multi-Purpose<br>Building  |
| 300226113093000 | Construction of Multi-Purpose Building (Barangay Hall),<br>Barangay San Pablo, Buenavista, Quezon   | Quezon III<br>DEO | YES                            | Competitive Bidding                    | November 21, 2023                   | December 12, 2023              | January 26, 2024 | 0                      | GoP                | 4,899,994.46  | -    | 4,899,994.46  | Construction of Multi-Purpose<br>Building  |
| 24DM0025        | Construction of Poblacion - Pinagbayanan , Macalelon, Quezon  | Quezon III<br>DEO | YES                            | Competitive Bidding                    | November 21, 2023                   | December 12, 2023              |                  |                        | GoP                | 48,999,980.25 | -    | 48,999,980.25 | Concreting of Road with<br>Proposed Slope Protection and<br>Lined Canal                            |
| 310303101724000 | Bridge Program - Retrofitting/ Strengthening of<br>Permanent Bridges - Botaniog Br. (B02966LZ) along<br>Mulanay-Sn Francisco Rd, Mulanay, Quezon  | Quezon III<br>DEO | YES                            | Competitive Bidding                    | November 23, 2023                   | December 13, 2023              | January 26, 2024 |                        | GoP                | 11,292,447.87 | -    | 11,292,447.87 | Installation of Carbon Fiber<br>Sheet and Carbon Fiber Plate<br>at Bridge Girder and Under<br>Deck |
| 310303101728000 | Bridge Program - Retrofitting/ Strengthening of<br>Permanent Bridges - Kanguinsa Br. (B03258LZ) along<br>Sn Francisco-Sn Andres-Sn Narciso Rd, San Francisco,<br>Quezon                                   | Quezon III<br>DEO | YES                            | Competitive Bidding                    | November 23, 2023                   | December 13, 2023              | January 26, 2024 |                        | GoP                | 14,699,990.89 | -    | 14,699,990.89 | Installation of Carbon Fiber<br>Sheet and Carbon Fiber Plate<br>at Bridge Girder and Under<br>Deck |
| 310303101731000 | Bridge Program - Retrofitting/ Strengthening of<br>Permanent Bridges - Mulanay Br. (B02965LZ) along<br>Mulanay-Sn Francisco Rd, Mulanay, Quezon   | Quezon III<br>DEO | YES                            | Competitive Bidding                    | November 23, 2023                   | December 13, 2023              | January 26, 2024 |                        | GoP                | 14,699,932.85 | -    | 14,699,932.85 | at Bridge Girder and Under   |
| 310303101732000 | Bridge Program - Retrofitting/ Strengthening of<br>Permanent Bridges - Naguilid Br. (B01666LZ) along<br>Talaba-Summit-Panaon Rd, Unisan, Quezon   | Quezon III<br>DEO | YES                            | Competitive Bidding                    | November 23, 2023                   | December 13, 2023              | January 26, 2024 |                        | GoP                | 11,289,589.88 | -    | 11,289,589.88 | Installation of Carbon Fiber Sheet and Carbon Fiber Plate at Bridge Girder and Under Deck          |
| 310303101735000 | Bridge Program - Retrofitting/ Strengthening of<br>Permanent Bridges - Tagabas Br. (B02538LZ) along<br>Gumaca-Pitogo-Mulanay-Sn Narciso Rd, Catanauan,<br>Quezon  | Quezon III<br>DEO | YES                            | Competitive Bidding                    | November 23, 2023                   | December 13, 2023              | January 26, 2024 |                        | GoP                | 19,599,910.93 | -    | 19,599,910.93 | Installation of Carbon Fiber<br>Sheet and Carbon Fiber Plate<br>at Bridge Girder and Under<br>Deck |
| 310303101737000 | Bridge Program - Retrofitting/ Strengthening of<br>Permanent Bridges - Walay Br. (B02953L2) along P<br>Burgos-Pototanin Jct, Padre Burgos, Quezon   | Quezon III<br>DEO | YES                            | Competitive Bidding                    | November 23, 2023                   | December 13, 2023              | January 26, 2024 |                        | GoP                | 15,111,587.15 | -    | 15,111,587.15 | Installation of Carbon Fiber Sheet and Carbon Fiber Plate at Bridge Girder and Under Deck          |

|                 |   |                   |   |                     |                                     | Schedule for Each           | rocurement Activity |                  |                    | Es            | timated Budget (Phi | ?)            |   |
|-----------------|---|-------------------|---|---------------------|-------------------------------------|-----------------------------|---------------------|------------------|--------------------|---------------|---------------------|---------------|---|
| Code (PAP)      | Procurement<br>Project  | PMO/<br>End-User  | Is this an Early<br>Procurement<br>Activity? (Yes/No) | Mode of Procurement | Advertisement/<br>Posting of IB/REI | Submission/ Opening of Bids | Notice of Award     | Contract Signing | Source of<br>Funds | Total         | моое                | со            | Remarks<br>(brief description of Project)   |
|                 | Bridge Program - Rehabilitation/ Major Repair of<br>Permanent Bridges - Ajos Br. (B02542LZ) along<br>Gumaca-Pitogo-Mulanay-Sn Narciso Rd, Catanauan,<br>Quezon                                  | Quezon III<br>DEO | NO  | Competitive Bidding | January 25, 2024                    | February 14, 2024           |                     |                  | GoP                | 17,020,572.75 | -                   | 17,020,572.75 | Installation of Carbon Fiber<br>Sheet and Carbon Fiber Plate<br>at Bridge Girder  |
| 310303101727000 | Bridge Program - Retrofitting/ Strengthening of<br>Permanent Bridges - Guinhalinan Br. (B01580LZ) along<br>Abuyon-Buenavista Rd, San Narciso, Quezon  | Quezon III<br>DEO | YES   | Competitive Bidding | November 23, 2023                   | December 13, 2023           | January 26, 2024    |                  | GoP                | 19,599,910.31 | -0                  | 19,599,910.31 | Installation of Carbon Fiber<br>Sheet and Carbon Fiber Plate<br>at Bridge Girder  |
| 310303101730000 | Bridge Program - Retrofitting/ Strengthening of<br>Permanent Bridges - Maralahay Br. (B02545LZ) along<br>Gumaca-Pitogo-Mulanay-Sn Narciso Rd, Mulanay,<br>Quezon                                | Quezon III<br>DEO | YES   | Competitive Bidding | November 23, 2023                   | December 13, 2023           | January 26, 2024    |                  | GoP                | 16,659,991.23 |                     | 16,659,991.23 | Installation of Carbon Fiber<br>Sheet and Carbon Fiber Plate<br>at Bridge Girder and Under<br>Deck                                  |
| 310303101723000 | Bridge Program - Retrofitting/ Strengthening of<br>Permanent Bridges - Vigo Br. (803264LZ) along Sn<br>Francisco-Sn Andres-Sn Narciso Rd, San Narciso,<br>Quezon                                | Quezon III<br>DEO | NO  | Competitive Bidding | January 25, 2024                    | February 14, 2024           |                     |                  | GoP                | 27,400,727.19 |                     | 27,400,727.19 | Installation of Carbon Fiber<br>Sheet and Carbon Fiber Plate<br>at Bridge Girder and Under<br>Deck                                  |
| 310105101129000 | Asset Preservation Program - Rehabilitation/<br>Reconstruction/ Upgrading of Damaged Paved Roads -<br>Secondary Roads - P Burgos-Pototanin Jct -<br>K0157+000 - K0157+578, Padre Burgos, Quezon | Quezon III<br>DEO | YES   | Competitive Bidding | November 29, 2023                   | December 19, 2023           | January 25, 2024    |                  | GoP                | 10,468,264.49 | -                   | 10,468,264.49 | Rehabilitation of Asphalt with<br>Concrete Reblocking   |
| 24DM0037        | Construction of Flood Control Structure along Piris<br>River, Buenavista, Package 1, Quezon, Buenavista,<br>Quezon  | Quezon III<br>DEO | YES   | Competitive Bidding | November 29, 2023                   | December 19, 2023           |                     |                  | GoP                | 96,499,829.82 | -                   | 96,499,829.82 | Construction of Flood Control<br>Structure  |
| 310208100611000 | Network Development Program - Off-Carriageway<br>Improvement - Secondary Roads - Gumaca-Pitogo-<br>Mulanay-Sn Narciso Rd - K0295 + 000 - K0295 + 560,<br>San Narciso, Quezon                    | Quezon III<br>DEO | YES   | Competitive Bidding | November 29, 2023                   | December 19, 2023           | January 26, 2024    |                  | GoP                | 9,799,997.53  | -                   | 9,799,997.53  | Construction of Concrete<br>Shoulder and Concrete<br>Reblocking   |
| 310303101725000 | Bridge Program - Retrofitting/ Strengthening of<br>Permanent Bridges - Busdak Br. (B02974LZ) along<br>Mulanay - Sn Francisco Rd, San Francisco, Quezon  | Quezon III<br>DEO | YES   | Competitive Bidding | November 29, 2023                   | December 19, 2023           | January 26, 2024    |                  | GoP                | 7,766,485.15  | ¥                   | 7,766,485.15  | Installation of Carbon Fiber<br>Sheet and Carbon Fiber Plate<br>at Bridge Girder and Under  |
| 310303101726000 | Bridge Program - Retrofitting/ Strengthening of<br>Permanent Bridges - Daniwdiw Br. (B02546LZ) along<br>Gumaca - Pitogo - Mulanay - Sn Narciso Rd, Mulanay,                                     | Quezon III<br>DEO | YES   | Competitive Bidding | November 29, 2023                   | December 19, 2023           | January 26, 2024    |                  | GoP                | 19,452,608.01 | -                   | 19,452,608.01 | Installation of Carbon Fiber Sheet and Carbon Fiber Plate at Bridge Girder and Under  |
| 310303101736000 | Bridge Program - Retrofitting/ Strengthening of<br>Permanent Bridges - Taingon Br. (B02975LZ) along<br>Mulanay-Sn Francisco Rd, San Francisco, Quezon   | Quezon III<br>DEO | YES   | Competitive Bidding | November 29, 2023                   | December 19, 2023           | January 26, 2024    |                  | GoP                | 8,819,904.77  | -                   | 8,819,904.77  | Installation of Carbon Fiber Sheet and Carbon Fiber Plate at Bridge Girder and Under Deck   |
| 310303101729000 | Bridge Program - Retrofitting/ Strengthening of<br>Permanent Bridges - Malaya Br. (B03364LZ) along MSR<br>Jct -Lopez-Catanauan Rd, General Luna, Quezon   | Quezon III<br>DEO | YES   | Competitive Bidding | November 29, 2023                   | December 19, 2023           | January 26, 2024    |                  | GoP                | 10,549,510.28 | -                   | 10,549,510.28 | Installation of Carbon Fiber  |
| 310303101734000 | Bridge Program - Retrofitting/ Strengthening of<br>Permanent Bridges - Sta. Maria Dao Br. (B03365LZ)<br>along MSR Jct - Lopez - Catanauan Rd, Catanauan,<br>Quezon                              | Quezon III<br>DEO | YES   | Competitive Bidding | November 29, 2023                   | December 19, 2023           | January 26, 2024    |                  | GoP                | 11,073,970.28 | -                   | 11,073,970.28 | Installation of Carbon Fiber<br>Sheet and Carbon Fiber Plate<br>at Bridge Girder  |
| 310303101722000 | Bridge Program - Retrofitting/ Strengthening of<br>Permanent Bridges - Bangad Br. (B04498LZ) along<br>Mulanay - Sn Francisco Rd, Mulanay, Quezon  | Quezon III<br>DEO | YES   | Competitive Bidding | November 29, 2023                   | December 19, 2023           | January 26, 2024    |                  | GoP                | 7,421,381.99  |                     | 7,421,381.99  | Installation of Carbon Fiber<br>Sheet and Carbon Fiber Plate<br>at Bridge Girder  |
| 310303101733000 | Bridge Program - Retrofitting/ Strengthening of<br>Permanent Bridges - Perez Br. (B02617LZ) along MSR<br>Jct - Lopez - Buenavista - Rd, Buenavista, Quezon                                      | Quezon III<br>DEO | YES   | Competitive Bidding | November 29, 2023                   | December 19, 2023           | January 26, 2024    |                  | GoP                | 17,737,993.16 |                     | 17,737,993.16 | Installation of Carbon Fiber<br>Sheet and Carbon Fiber Plate<br>at Bridge Girder and Under<br>Deck and Proposed Slope<br>Protection |

|                 | Procurement PMO/ Is this an Early  |                   |                                   | Schedule for Each   |                                     | rocurement Activity         |                  |                  | Es                 | Estimated Budget (PhP) |      |               |  |
|-----------------|--|-------------------|-----------------------------------|---------------------|-------------------------------------|-----------------------------|------------------|------------------|--------------------|------------------------|------|---------------|--|
| Code (PAP)      | Procurement<br>Project   | PMO/<br>End-User  | Procurement<br>Activity? (Yes/No) | Mode of Procurement | Advertisement/<br>Posting of IB/REI | Submission/ Opening of Bids | Notice of Award  | Contract Signing | Source of<br>Funds | Total                  | моое | со            | Remarks<br>(brief description of Project)  |
| 24DM0046        | Network Development Program - Off-Carriageway<br>Improvement - Secondary Roads - Sn Francisco-Sn<br>Andres-Sn Narciso Rd - K0312 + 807 - K0312 + 812,<br>K0312 + 825 - K0313 + 550, San Francisco, Quezon  | Quezon III<br>DEO | YES                               | Competitive Bidding | November 30, 2023                   | December 20, 2023           |                  |                  | GoP                | 9,799,987.58           | -    | 9,799,987.58  | Paving of Concrete Shoulder<br>with Reblocking                                   |
| 310102101811000 | Asset Preservation Program - Preventive Maintenance -<br>Secondary Roads -MSR Jct - Lopez - Buenavista Rd -<br>K0239+000 - K0239+500, K0243+025 - K0243+130,<br>K0243+160 - K0243+927, Buenavista, Quezon  | Quezon III<br>DEO | YES                               | Competitive Bidding | November 30, 2023                   | December 20, 2023           | January 25, 2024 |                  | GoP                | 14,699,141.41          | E    | 14,699,141.41 | Asphalt Overlay  |
| 24DM0048        | Asset Preservation Program - Rehabilitation /<br>Reconstruction of Roads with Slips, Slope Collapse,<br>and Landslide - Tertiary Roads - MSR Jct - Lopez -<br>Catanauan Rd - K0242+736 - K0242+759, K0242+833 -<br>K0242+842. K0242+883 - K0242+915. K0243+122 - | Quezon III<br>DEO | YES                               | Competitive Bidding | November 30, 2023                   | December 20, 2023           |                  |                  | GoP                | 15,679,918.57          | 9*   | 15,679,918.57 | Construction of Slope<br>Protection with Proposed<br>Concrete Shoulder           |
| 24DM0049        | Asset Preservation Program - Rehabilitation /<br>Reconstruction of Roads with Slips, Slope Collapse,<br>and Landslide - Secondary Roads - MSR Jct - Lopez -<br>Buenavista Rd K0238+785 - K0238+865, Buenavista,<br>Ouezon  | Quezon III<br>DEO | YES                               | Competitive Bidding | November 30, 2023                   | December 20, 2023           |                  |                  | GoP                | 11,759,905.79          | -    | 11,759,905.79 | Construction of Slope<br>Protection with Proposed<br>Concrete Shoulder           |
| 310105101128000 | Asset Preservation Program - Rehabilitation/<br>Reconstruction/ Upgrading of Damaged Paved Roads -<br>Secondary Roads - Mulanay-Sn Francisco Rd - K0310 +<br>900 - K0311 + 850, San Francisco, Quezon  | Quezon III<br>DEO | YES                               | Competitive Bidding | November 30, 2023                   | December 20, 2023           | January 25, 2024 |                  | GoP                | 14,699,985.38          | -    | 14,699,985.38 | Reconstruction of Concrete<br>Pavement with Paving of<br>Shoulder and Drainage   |
| 310108101850000 | Asset Preservation Program - Rehabilitation/<br>Reconstruction of Roads with Slips, Slope Collapse,<br>and Landslide - Secondary Roads - Gumaca-Pitogo-<br>Mulanay-Sn Narciso Rd - K0219 + 105 - K0219 +120,<br>Pitogo, Ouezon                                   | Quezon III<br>DEO | YES                               | Competitive Bidding | November 30, 2023                   | December 20, 2023           | January 26, 2024 |                  | GoP                | 3,195,775.54           | -    | 3,195,775.54  | Construction of Slope<br>Protection  |
| 300226113101000 | Construction of Multi-Purpose Building (Covered Court), Barangay Olongtao Ibaba, Macalelon, Quezon   | Quezon III<br>DEO | YES                               | Competitive Bidding | November 30, 2023                   | December 20, 2023           | January 26, 2024 |                  | GoP                | 4,899,997.28           | -    | 4,899,997.28  | Construction of Multi-Purpose<br>Building  |
| 300226113108000 | Construction of Multi-Purpose Building (Covered<br>Court), Barangay Villa Magsaysay, Buenavista, Quezon  | Quezon III<br>DEO | YES                               | Competitive Bidding | November 30, 2023                   | December 20, 2023           | January 26, 2024 |                  | GoP                | 4,899,953.80           | -    | 4,899,953.80  | Construction of Multi-Purpose<br>Building  |
| 310102101810000 | Asset Preservation Program - Preventive Maintenance - Secondary Roads - Gumaca-Pitogo-Mulanay-Sn Narciso Rd - K0215+(-514) - K0215+(-431), K0215+(-365) - K0215+(-314), K0229+000 - K0230+000, Macalelon and Pitogo, Ouezon                                      | Quezon III<br>DEO | YES                               | Competitive Bidding | November 30, 2023                   | December 20, 2023           | January 25, 2024 |                  | GoP                | 15,163,468.80          | 8    | 15,163,468.80 | Asphalt Overlay with Proposed<br>Concrete Reblocking                             |
| 310111100691000 | Asset Preservation Program - Construction / Upgrading / Rehabilitation of Drainage along National Roads - Secondary Roads - Sn Francisco-Sn Andres-Sn Narciso Rd - K0365 + 190 - K0365 + 700, San Andres, Quezon   | Quezon III<br>DEO | YES                               | Competitive Bidding | November 30, 2023                   | December 20, 2023           | January 26, 2024 |                  | GoP                | 9,799,866.69           | -    | 9,799,866.69  | Construction of Lined Canal<br>with Proposed Retaining Wall<br>and RCPC          |
| 24DM0057        | Construction of Flood Control Structure along catanauan River, Catanauan, Quezon   | Quezon III<br>DEO | YES                               | Competitive Bidding | November 30, 2023                   | December 20, 2023           |                  |                  | GoP                | 96,499,932.85          | -    | 96,499,932.85 | Construction of Flood Control<br>Structure                                       |
| 310112100506000 | Asset Preservation Program - Construction / Upgrading<br>/ Rehabilitation of Drainage along National Roads -<br>Tertiary Roads - MSR Jct-Lopez-Catanauan Rd - K0250<br>+ 650 - K0251 + 232, Catanauan, Quezon  | Quezon III        | YES                               | Competitive Bidding | November 30, 2023                   | December 20, 2023           | January 25, 2024 |                  | GoP                | 9,799,956.27           | -    | 9,799,956.27  | Construction of Lined Canal with Proposed Concrete Shoulder and Slope Protection |
| 300226113094000 | Construction of Multi-Purpose Building (Covered Court), Barangay Cabulihan, Pitogo, Quezon   | Quezon III<br>DEO | YES                               | Competitive Bidding | November 30, 2023                   | December 20, 2023           | January 26, 2024 |                  | GoP                | 4,899,978.59           | -    | 4,899,978.59  | Construction of Multi-Purpose<br>Building  |
| 300226113103000 | Construction of Multi-Purpose Building (Covered Court), Barangay San Jose, Catanauan, Quezon   | Quezon III<br>DEO | YES                               | Competitive Bidding | November 30, 2023                   | December 20, 2023           | January 26, 2024 |                  | GoP                | 4,899,918.01           | -    | 4,899,918.01  | Construction of Multi-Purpose<br>Building  |

|                 | Is this an Early   |                   |                                |                     |                                     | Schedule for Each           | rocurement Activity |                  |                    | Es            | timated Budget (Ph | P)            |   |
|-----------------|--|-------------------|--------------------------------|---------------------|-------------------------------------|-----------------------------|---------------------|------------------|--------------------|---------------|--------------------|---------------|---|
| Code (PAP)      | Procurement<br>Project   | PMO/<br>End-User  | Procurement Activity? (Yes/No) | Mode of Procurement | Advertisement/<br>Posting of IB/REI | Submission/ Opening of Bids | Notice of Award     | Contract Signing | Source of<br>Funds | Total         | моое               | со            | Remarks<br>(brief description of Project)   |
| 310208100613000 | Network Development Program - Off-Carriageway<br>Improvement - Secondary Roads - P Burgos-Pototanin<br>Jct - K0170 + 010 - K0170 + 146, K0170 + 180 - K0170<br>+ 533, Padre Burgos, Quezon                             | Quezon III<br>DEO | YES                            | Competitive Bidding | December 03, 2023                   | December 28, 2023           | January 26, 2024    |                  | GoP                | 9,799,945.21  | •                  | 9,799,945.21  | Paving of Concrete Shoulder<br>with Proposed Retaining Wall                                     |
| 310204102828000 | Network Development Program - Construction of By-<br>Pass and Diversion Roads - Unisan Diversion Road,<br>Package 3, Quezon, Unisan, Quezon  | Quezon III<br>DEO | YES                            | Competitive Bidding | December 03, 2023                   | December 28, 2023           | January 26, 2024    |                  | GoP                | 48,999,907.04 |                    | 48,999,907.04 | Concreting of Road with<br>Proposed Lined Canal and<br>Slope Protection                         |
| 310102101813000 | Asset Preservation Program - Preventive Maintenance -<br>Secondary Roads - P Burgos - Pototanin Jct -<br>K0159+616 - K0160+160, Padre Burgos, Quezon   | Quezon III<br>DEO | YES                            | Competitive Bidding | December 03, 2023                   | December 28, 2023           | January 25, 2024    |                  | GoP                | 14,699,694.16 | -                  | 14,699,694.16 | Asphalt Overlay with Road<br>Reblocking   |
| 310209100513000 | Network Development Program - Off-Carriageway<br>Improvement - Tertiary Roads - Catanauan -<br>Buenavista Rd - K0279+100 - K0279+900, Buenavista,<br>Quezon  | Quezon III<br>DEO | YES                            | Competitive Bidding | December 03, 2023                   | December 28, 2023           | January 26, 2024    |                  | GoP                | 9,787,284.16  | -                  | 9,787,284.16  | Paving of Concrete Shoulder<br>with Proposed Lined Canal  |
| 310105101126000 | Asset Preservation Program - Rehabilitation/<br>Reconstruction/ Upgrading of Damaged Paved Roads -<br>Secondary Roads - Gumaca-Pitogo-Mulanay-Sn Narciso<br>Rd - K0212+480 - K0213+000, Pitogo, Quezon                 | Quezon III<br>DEO | YES                            | Competitive Bidding | December 03, 2023                   | December 28, 2023           | January 25, 2024    |                  | GoP                | 9,799,987.31  | -                  | 9,799,987.31  | Rehabilitation of Asphalt with<br>Concrete Reblocking   |
| 300226113105000 | Construction of Multi-Purpose Building (Covered<br>Court), Barangay Sildora, Agdangan, Quezon  | Quezon III<br>DEO | YES                            | Competitive Bidding | December 03, 2023                   | December 28, 2023           | January 26, 2024    |                  | GoP                | 4,899,950.50  | -                  | 4,899,950.50  | Construction of Multi-Purpose<br>Building   |
| 300226113097000 | Construction of Multi-Purpose Building (Covered<br>Court), Barangay Duhat, Padre Burgos, Quezon  | Quezon III<br>DEO | YES                            | Competitive Bidding | December 03, 2023                   | December 28, 2023           | January 26, 2024    |                  | GoP                | 4,899,914.46  | 5                  | 4,899,914.46  | Construction of Multi-Purpose<br>Building   |
| 310112100505000 | Asset Preservation Program - Construction / Upgrading / Rehabilitation of Drainage along National Roads - Tertiary Roads - Catanauan - Buenavista Rd - K0267+200 - K0267+550, K0270+170 - K0270+534, Catanauan. Ouezon | Quezon III<br>DEO | YES                            | Competitive Bidding | December 03, 2023                   | December 28, 2023           | January 25, 2024    |                  | GoP                | 9,799,984.95  |                    | 9,799,984.95  | Construction of Lined Canal<br>with Paving of Shoulder and<br>Proposed Slope Protection         |
| 310111100692000 | Asset Preservation Program - Construction / Upgrading / Rehabilitation of Drainage along National Roads - Secondary Roads - MSR Jct-Lopez-Buenavista Rd - K0239 + 750 - K0240 + 575, Buenavista, Quezon                | Quezon III<br>DEO | YES                            | Competitive Bidding | December 03, 2023                   | December 28, 2023           | January 26, 2024    |                  | GoP                | 9,799,977.44  |                    | 9,799,977.44  | Construction of Lined Canal   |
| 310111100690000 | Asset Preservation Program - Construction / Upgrading<br>/ Rehabilitation of Drainage along National Roads -<br>Secondary Roads - Gumaca-Pitogo-Mulanay-Sn Narciso<br>Rd - K0271 + 900 - K0272 + 826, Mulanay, Quezon  | Quezon III        | YES                            | Competitive Bidding | December 03, 2023                   | December 28, 2023           | January 25, 2024    |                  | GoP                | 9,799,966.22  | -                  | 9,799,966.22  | Construction of Lined Canal<br>with Paving of Shoulder  |
| 24DM0071        | Network Development Program - Construction of By-<br>Pass and Diversion Roads - Agdangan By-Pass Road,<br>Agdangan, Quezon   | Quezon III<br>DEO | YES                            | Competitive Bidding | December 03, 2023                   | December 28, 2023           |                     |                  | GoP                | 53,074,995.46 | 2                  | 53,074,995.46 | Concreting of Road with<br>Proposed RCBC and RCPC   |
| 24DM0072        | Network Development Program - Construction of By-<br>Pass and Diversion Roads - Padre Burgos By-Pass<br>Road, Package 3, Padre Burgos, Quezon  | Quezon III<br>DEO | YES                            | Competitive Bidding | December 03, 2023                   | December 28, 2023           |                     |                  | GoP                | 53,074,968.45 | -                  | 53,074,968.45 | Concreting of Road with<br>Proposed Slope Protection  |
| 310102101812000 | Asset Preservation Program - Preventive Maintenance - Secondary Roads - Mulanay - Sn Francisco Rd - K0276+(-027) - K0276+068, K0281+447 - K0282+000, Mulanay, Quezon   | Ouezon III        | YES                            | Competitive Bidding | December 03, 2023                   | December 28, 2023           | January 25, 2024    |                  | GoP                | 8,780,626.28  |                    | 8,780,626.28  | Asphalt Overlay with Road<br>Reblocking, Off-Carriageway<br>Improvement and Slope<br>Protection |
| 300214101108000 | Installation of Road Safety Devices, Road Signs and<br>Pavement Markings along Sn Francisco-Sn Andres-Sn<br>Narciso Rd - K0312 + 812 - K0321 + 005, K0322 + (-<br>955) - K0327 + 000, San Francisco, Quezon            | Quezon III<br>DEO | YES                            | Competitive Bidding | December 03, 2023                   | December 28, 2023           | January 26, 2024    |                  | GoP                | 14,699,945.12 | -                  | 14,699,945.12 | Installation of Road Safety<br>Devices, Road Signs and<br>Pavement Markings                     |

|                 |  |                   | Y. M. L Franks  |                     |                                     | Schedule for Each              | rocurement Activity |                  |                    | Es             | timated Budget (Phi | P)             |  |
|-----------------|--|-------------------|---|---------------------|-------------------------------------|--------------------------------|---------------------|------------------|--------------------|----------------|---------------------|----------------|--|
| Code (PAP)      | Procurement<br>Project   | PMO/<br>End-User  | Is this an Early<br>Procurement<br>Activity? (Yes/No) | Mode of Procurement | Advertisement/<br>Posting of IB/REI | Submission/ Opening<br>of Bids | Notice of Award     | Contract Signing | Source of<br>Funds | Total          | моое                | со             | Remarks<br>(brief description of Project)  |
| 300226113107000 | Construction of Multi-Purpose Building (Covered<br>Court), Barangay Tagbacan Silangan, Catanauan,<br>Quezon  | Quezon III<br>DEO | YES   | Competitive Bidding | December 03, 2023                   | December 28, 2023              | January 26, 2024    |                  | GoP                | 4,899,926.09   | -                   | 4,899,926.09   | Construction of Multi-Purpose<br>Building  |
| 300214101109000 | Installation of Road Safety Devices, Road Signs and<br>Pavement Markings along Sn Francisco -Sn Andres- Sn<br>Narciso Rd - K0351+(-714)-K0353+000, K0359+000-<br>K0368+000, K0385+000-K0401+000, San Andres,<br>Ouezon | Quezon III<br>DEO | YES   | Competitive Bidding | December 03, 2023                   | December 28, 2023              | January 26, 2024    |                  | GoP                | 14,699,824.37  | -                   | 14,699,824.37  | Installation of Road Safety<br>Devices, Road Signs and<br>Pavement Markings                    |
| 24DM0077        | Construction of San Francisco - San Andres Road,<br>Barangay Mabunga, Barangay Sto. Niño, San<br>Francisco, Quezon, Package 1, San Francisco, Quezon   | Quezon III<br>DEO | YES   | Competitive Bidding | December 06, 2023                   | December 27, 2023              |                     |                  | GoP                | 62,724,926.59  | -8                  | 62,724,926.59  | Concreting of Road with<br>Proposed Lined Canal  |
| 24DM0078        | Construction of Flood Control Structure along<br>Busokbusokan River, Barangay San Vicente, San<br>Narciso, Quezon, Package 1, San Narciso, Quezon  | Quezon III<br>DEO | YES   | Competitive Bidding | December 06, 2023                   | December 27, 2023              |                     |                  | GoP                | 96,499,982.76  | 1=1                 | 96,499,982.76  | Construction of Flood Control<br>Structure   |
| 300214101105000 | Installation of Road Safety Devices, Road Signs and<br>Pavement Markings along Catanauan-Buenavista Rd -<br>K0265+000 - K0288+000, Catanauan, Quezon   | Quezon III<br>DEO | YES   | Competitive Bidding | December 06, 2023                   | December 27, 2023              | January 26, 2024    |                  | GoP                | 14,699,978.74  | -                   | 14,699,978.74  | Installation of Road Safety<br>Devices, Road Signs and<br>Pavement Markings                    |
| 24DM0080        | Construction of Flood Control, Barangay 1 and<br>Barangay 5, Catanauan, Quezon   | Quezon III<br>DEO | YES   | Competitive Bidding | December 06, 2023                   | December 27, 2023              |                     |                  | GoP                | 101,729,333.27 | -                   | 101,729,333.27 | Construction of Flood Control<br>Structure   |
| 300214101106000 | Installation of Road Safety Devices, Road Signs and<br>Pavement Markings along MSR Jct-Lopez-Buenavista<br>Rd - K0238 + (-1055) - K0249 + 181, Buenavista,<br>Quezon   | Quezon III<br>DEO | YES   | Competitive Bidding | December 06, 2023                   | December 27, 2023              | January 26, 2024    |                  | GoP                | 14,699,909.63  | -                   | 14,699,909.63  | Installation of Road Safety<br>Devices, Road Signs and<br>Pavement Markings                    |
| 300214101104000 | Installation of Road Safety Devices along Gumaca-<br>Pitogo-Mulanay-Sn Narciso Rd - K0273 + 500 -K0274 +<br>000, Barangay Ajos, Mulanay, Quezon  | Quezon III<br>DEO | YES   | Competitive Bidding | December 06, 2023                   | December 27, 2023              | January 26, 2024    |                  | GoP                | 862,390.89     | -                   | 862,390.89     | Installation of Road Safety<br>Devices   |
| 300214101107000 | Installation of Road Safety Devices, Road Signs and<br>Pavement Markings along P Burgos – Pototanin Jct -<br>K0188+000 - K0203+490, Unisan, Quezon   | Quezon III<br>DEO | YES   | Competitive Bidding | December 06, 2023                   | December 27, 2023              | January 26, 2024    |                  | GoP                | 14,699,973.53  | -                   | 14,699,973.53  | Installation of Road Safety<br>Devices, Road Signs and<br>Pavement Markings                    |
| 310204102827000 | Network Development Program - Construction of By-<br>Pass and Diversion Roads - Catanauan Diversion Road,<br>Package 5, Quezon, Catanauan, Quezon  | Quezon III<br>DEO | YES   | Competitive Bidding | December 06, 2023                   | December 27, 2023              | January 25, 2024    |                  | GoP                | 34,299,939.96  | -                   | 34,299,939.96  | Concreting of Gravel Road<br>with Paving of Shoulder,<br>Proposed RCPC and Slope<br>Protection |
| 300205101299000 | Construction of Water Supply System (Level III), San<br>Andres, Quezon   | Quezon III<br>DEO | YES   | Competitive Bidding | December 06, 2023                   | December 27, 2023              | January 26, 2024    |                  | GoP                | 44,099,989.61  | 2                   | 44,099,989.61  | Construction of Water Supply<br>System   |
| 300226113102000 | Construction of Multi-Purpose Building (Covered Court), Barangay Pugon, San Francisco, Quezon  | Quezon III<br>DEO | YES   | Competitive Bidding | December 06, 2023                   | December 27, 2023              | January 26, 2024    |                  | GoP                | 4,899,986.37   | -                   | 4,899,986.37   | Construction of Multi-Purpose<br>Building  |
| 300226113111000 | Construction of Multi-Purpose Building (Evacuation<br>Center), Barangay Danlagan, Padre Burgos, Quezon   | Quezon III<br>DEO | YES   | Competitive Bidding | December 06, 2023                   | December 27, 2023              | January 26, 2024    |                  | GoP                | 6,859,904.37   |                     | 6,859,904.37   | Construction of Multi-Purpose<br>Building  |
| 300226113083000 | Construction (Completion) of Multi-Purpose Building,<br>Barangay Huyon-Huyon, San Francisco, Quezon  | Quezon III<br>DEO | NO  | Competitive Bidding | January 25, 2024                    | February 14, 2024              |                     |                  | GoP                | 2,939,914.50   | -                   | 2,939,914.50   | Construction of Multi-Purpose<br>Building  |
| 24DM0089        | Construction of Flood Mitigation Structure at Poblacion<br>Wide and Barangay San Ignacio, General Luna,<br>Quezon  | Quezon III<br>DEO | NO  | Competitive Bidding | January 25, 2024                    | February 14, 2024              |                     |                  | GoP                | 72,374,888.84  | -                   | 72,374,888.84  | Construction of Drainage<br>Structure  |
| 24DM0090        | Construction of Flood Mitigation Structure at Poblacion Wide, Catanauan, Quezon  | Quezon III<br>DEO | NO  | Competitive Bidding | January 25, 2024                    | February 14, 2024              |                     |                  | GoP                | 72,374,909.50  |                     | 72,374,909.50  | Construction of Drainage<br>Structure  |

|                 |  |                   | Is this an Early |                     |                                     | Schedule for Each P           | rocurement Activity |                  |                    | Est              | imated Budget (Ph | P)           | Avadence                                  |
|-----------------|--|-------------------|------------------|---------------------|-------------------------------------|-------------------------------|---------------------|------------------|--------------------|------------------|-------------------|--------------|---|
| Code (PAP)      | Procurement<br>Project   | PMO/<br>End-User  |                  | Mode of Procurement | Advertisement/<br>Posting of IB/REI | Submission/ Openin<br>of Bids | Notice of Award     | Contract Signing | Source of<br>Funds | Total            | моое              | со           | Remarks<br>(brief description of Project) |
| 300226113112000 | Construction of Multi-Purpose Building (Senior Citizens<br>Center), Barangay Poblacion, San Andres, Quezon | Quezon III<br>DEO | NO               | Competitive Bidding | January 25, 2024                    | February 14, 2024             |                     |                  | GoP                | 4,899,994.91     | -                 | 4,899,994.91 | Construction of Multi-Purpose<br>Building |
|                 |  |                   |                  |                     |                                     |                               |                     | TOTAL: (0        | CIVIL WORKS)       | 1,740,268,433.61 |                   |              |   |

Prepared by:

DOMENICO P. VILLARUEL Engineer III (Procurement Unit) BAC Secretariat Head

Date: January 29, 2024

Noted by:

FERDINAND Y. RICABI ANCA Chief, Planning & Design ection BAC Vice Chairpers

Date: January 29, 20 14

Approved by:

MICHAEL P. ROSARIA
Officer-in-Charge
Office of the District Engineer
Head of the Procuring Entity
Date: January 29, 2024

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|            | Is this an Early   |                   |                                      |                            |                                     | Procurement Activity           |                 |                  | Estim              | ated Budget (PhP) |        |           |   |
|------------|--|-------------------|--------------------------------------|----------------------------|-------------------------------------|--------------------------------|-----------------|------------------|--------------------|-------------------|--------|-----------|---|
| Code (PAP) | Procurement<br>Project   | PMO/<br>End-User  | Procurement<br>Activity?<br>(Yes/No) | Mode of Procurement        | Advertisement/<br>Posting of IB/REI | Submission/ Opening<br>of Bids | Notice of Award | Contract Signing | Source of<br>Funds | Total             | моое с | )         | Remarks<br>(brief description of Project) |
| 24GDM0001  | Procurement of Vehicle Parts Including Job Order for<br>use in the Repair of Service Vehicle with Plate<br>#041102/DPWH Property #H1-8566 Detailed at DPWH<br>Quezon 3rd District Engineering Office, Catanauan,<br>Quezon | Quezon III<br>DEO | NO                                   | Small Value<br>Procurement | January 23, 2024                    | January 30, 202 4              |                 |                  | GoP                | 15,840.00         | :      | 5,840.00  | Procurement of Vehicle Parts              |
| 24GDM0002  | Procurement of Vehicle Parts Including Job Order for<br>use in the Repair of Service Vehicle with Plate<br>#030102/DPWH Property #H1-5999 Detailed at DPWH<br>Quezon 3rd District Engineering Office, Catanauan,<br>Quezon | Quezon III<br>DEO | NO                                   | Small Value<br>Procurement | January 23, 2024                    | January 30, 2024               |                 |                  | GoP                | 16,920.00         |        | 6,920.00  | Procurement of Vehicle Parts              |
| 24GDM0003  | Procurement of Vehicle Parts Including Job Order for<br>use in the Repair of Service Vehicle with Plate<br>#130110/DPWH Property #H1-7926 Detailed at DPWH<br>Quezon 3rd District Engineering Office, Catanauan,<br>Quezon | Quezon III<br>DEO | NO                                   | Small Value<br>Procurement | January 23, 2024                    | January 30, 2024               |                 |                  | GoP                | 15,180.00         | 1      | 5,180.00  | Procurement of Vehicle Parts              |
| 24GDM0004  | Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #030102/DPWH Property #H1-5998 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon             | Quezon III<br>DEO | NO                                   | Small Value<br>Procurement | January 23, 2024                    | January 30, 2024               |                 |                  | GoP                | 14,880.00         |        | .4,880.00 | Procurement of Vehicle Parts              |
| 24GDM0005  | Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #041.01/DPWH Property #H1-8567 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon             | Quezon III<br>DEO | NO                                   | Small Value<br>Procurement | January 23, 2024                    | January 30, 2024               |                 |                  | GoP                | 12,240.00         |        | 12,240.00 | Procurement of Vehicle Parts              |
| 24GDM0006  | Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #043604/DPWH Property #H1-5415 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon             | Quezon III<br>DEO | NO                                   | Small Value<br>Procurement | January 23, 2024                    | January 30, 2024               |                 |                  | GoP                | 4,572.00          |        | 4,572.00  | Procurement of Vehicle Parts              |
| 24GDM0007  | Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #040101/DPWH Property #6260 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon                | Quezon III<br>DEO | NO                                   | Small Value<br>Procurement | January 23, 2024                    | January 30, 202 4              |                 |                  | GoP                | 12,000.00         |        | 12,000.0  | Procurement of Vehicle Parts              |
| 24GDM0008  | Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #041103/DPWH Property #11-8504 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon             | Quezon III<br>DEO | NO                                   | Small Value<br>Procurement | January 23, 2024                    | January 30, 2024               |                 |                  | GoP                | 14,520.00         |        | 14,520.0  | D Procurement of Vehicle Parts            |
| 24GDM0009  | Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #DAO 2342/DPWH Property #H1-7928 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon           | Quezon III<br>DEO | NO                                   | Small Value<br>Procurement | January 23, 2024                    | January 30, 2024               |                 |                  | GoP                | 11,280.00         |        | 11,280.0  | 0 Procurement of Vehicle Parts            |
| 24GDM0010  | Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #043602/DPWH Property #H1-6571 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon             | Quezon III<br>DEO | NO                                   | Small Value<br>Procurement | January 23, 2024                    | January 30, 2024               |                 |                  | GoP                | 53,280.00         |        | 53,280.0  | 0 Procurement of Vehicle Parts            |
| 24GDM0011  | Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #SJV-620/DPWH Property #HI-5504 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon            | Quezon III<br>DEO | NO                                   | Small Value<br>Procurement | January 23, 2024                    | January 30, 2024               |                 |                  | GoP                | 21,216.00         |        | 21,216.0  | 0 Procurement of Vehicle Parts            |

|            |  |                   | Is this an Early                     |                            |                                     | Schedule for E. ch P           | rocurement Activity |                  |                    | Estim      | ated Budget (PhP) |           |   |
|------------|--|-------------------|--------------------------------------|----------------------------|-------------------------------------|--------------------------------|---------------------|------------------|--------------------|------------|-------------------|-----------|---|
| Code (PAP) | Procurement<br>Project   | PMO/<br>End-User  | Procurement<br>Activity?<br>(Yes/No) | Mode of Procurement        | Advertisement/<br>Posting of IB/REI | Submission/ Ope ing<br>of Bids | Notice of Award     | Contract Signing | Source of<br>Funds | Total      | моое              | со        | Remarks<br>(brief description of Project) |
|            | Procurement of Vehicle Parts Including Job Order for<br>use in the Repair of Service Vehicle with Plate<br>#041106/DPWH Property #H1-8505 Detailed at DPWH<br>Quezon 3rd District Engineering Office, Catanauan,<br>Quezon | Quezon III<br>DEO | NO                                   | Small Value<br>Procurement | January 23, 2024                    | January 30, 20 4               | ı                   |                  | GoP                | 15,180.00  |                   | 15,180.00 | Procurement of Vehicle Parts              |
| 24GDM0013  | Procurement of Vehicle Parts Including Job Order for<br>use in the Repair of Service Vehicle with Plate<br>#041106/DPWH Property #H1-8503 Detailed at DPWH<br>Quezon 3rd District Engineering Office, Catanauan,<br>Quezon | Quezon III<br>DEO | NO                                   | Small Value<br>Procurement | January 23, 2024                    | January 30, 20 4               |                     |                  | GoP                | 84,960.00  |                   | 84,960.00 | Procurement of Vehicle Parts              |
| 24GDM0014  | Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #041103/DPWH Property #HI-8568 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon             | Quezon III<br>DEO | NO                                   | Small Value<br>Procurement | January 23, 2024                    | January 30, 20:4               |                     |                  | GoP                | 8,700.00   |                   | 8,700.00  | Procurement of Vehicle Parts              |
| 24GDM0015  | Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #DAQ-4125/DPWH Property #H1-9030 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon           | Quezon III<br>DEO | NO                                   | Small Value<br>Procurement | January 23, 2024                    | January 30, 2024               |                     |                  | GoP                | 14,352.00  |                   | 14,352.0  | Procurement of Vehicle Parts              |
|            |  |                   |                                      |                            |                                     |                                |                     | TOTAL: (GOOD     | S & SERVICES)      | 299,280.00 |                   |           |   |

Prepared by:

Noted by:

DOMINGO P. VILLARUEL Engineer III (Procurement Unit) BAC Secretariat Head

Date: January 29, 2024

FERDINAND Y. RIC 4 3LANCA Chief, Planning & Des g 1 Section BAC Vice Chairp 9 son

Date: January 29: 024

Approved by:

MICHAEL PROSARIA
Officer-in-Charge
Office of the District Engineer
Head of the Procuring Entity
Date: January 29, 2024

|               |                        | Table            |   |                     |                                     | Schedule for Each Pr        | or urement Activity |                  |                    | Estir |      |    |   |
|---------------|------------------------|------------------|---|---------------------|-------------------------------------|-----------------------------|---------------------|------------------|--------------------|-------|------|----|---|
| Code<br>(PAP) | Procurement<br>Project | PMO/<br>End-User | Is this an Early<br>Procurement<br>Activity? (Yes/No) | Mode of Procurement | Advertisement/<br>Posting of IB/REI | Submission/ Opening of Bids | Notice of Award     | Contract Signing | Source of<br>Funds | Total | MOOE | со | Remarks<br>(brief description of Project) |
|               | N/A                    |                  |   |                     |                                     |                             |                     |                  |                    |       |      |    |   |
|               |                        |                  |   |                     |                                     |                             |                     | TOTAL: (CONSULTI | NG SERVICES)       | -     |      |    |   |

Prepared by:

DOMINGO P. VILLARUEL Engineer III (Procurement Unit) BAC Secretariat Head

Date: January 29, 2024

Noted by:

FERDINAND Y. RICABLANCA Chief, Planning & Design Section BAC Vice Chairperson

Date: January 29, 2024

Approved by:

MICHAEL P. ROSARIA Officer-it-Charge Office of the District Engineer Head of the Procuring Entity Date: January 29, 2024