## Procurement Monitoring Report as of 12/31/2024

[		1		1						Actual Procu	Irement Activ	vities				-		1		ABC (PhP)		Contr	act Cost (PhP)			1		Date of R	eceipt of Invit	ation		
			Is this an									Date of BAC						1				cond						Sub/	Bid		Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Early Procurement Activity?	Mode of t Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	f Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	f 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	Eligibility Check	Open o Bids		Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
COMPLE	TED PROCUREMENT ACTIVIT	TES																														
	24GDK0001 - Purchase of Office Furniture and Office Supplies for use at DPWH Quezon I DEO, Lucban, Quezon	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	23-02-2024	N/A	29-02-2024	29-02-2024										0.00			0.00									F	ailed under Section 35.1 (a)
	24GDK0002 - Purchase of Communication Device for use at DPWH Quezon I DEO	Office of the District Engineer	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	23-02-2024	N/A	29-02-2024	29-02-2024										0.00			0.00									F	ailed under Section 35.1 (a)
200001000230	24GDK0003 - Purchase of Supplies for National Road O Traffic Survey Program (NRTSP) for Automated Traffic Data Collection Program	Planning and Design Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	23-02-2024	N/A	29-02-2024	29-02-2024	01-03-2024	N/A	04-03-2024	05-03-2024	07-03-2024	11-03-2024	18-03-2024	19-03-2024	Government of the Philippines (current year's budget)	35,142.00	0.00	35,142.00	35,046.00	0.00	35,046.00	N/A	N/A	29-02-2024	29-02-202	4 01-03-2024	N/A	18-03-2024 C	Completed
2000001000170	00 Hot Asphalt) along Lucban-Tayabas Road Quezon I DEC	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	23-02-2024	N/A	29-02-2024	29-02-2024	01-03-2024	N/A	04-03-2024	05-03-2024	07-03-2024	11-03-2024	12-03-2024	13-03-2024	Government of the Philippines (current year's budget)	916,531.00	916,531.00	0.00	915,114.00	0.00	915,114.00	N/A	N/A	29-02-2024	29-02-202	4 01-03-2024	N/A	12-03-2024 C	Completed
2000001000170	24GDK0005 - Resurfacing of Unpaved Shoulder along 00 Famy-Real-Infanta-Dinahican Port Road (S01542LZ), K0100 + 000 - K0120 + 000, with exception	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	23-02-2024	N/A	29-02-2024	29-02-2024	01-03-2024	N/A	04-03-2024	05-03-2024	07-03-2024	11-03-2024	15-03-2024	18-03-2024	Government of the Philippines (current year's budget)	383,160.00	383,160.00	0.00	381,000.00	0.00	381,000.00	N/A	N/A	29-02-2024	29-02-202	4 01-03-2024	N/A	15-03-2024 C	Completed
3101091011550	00 24GDK0006 - Purchase of Office Equipment for use at																	Government of the							1. DPWH Employees Association 2. CDA							
3102041020130	DPWH Quezon I DEO, Lucban, Quezon	Administrative Section	No	Competitive Bidding	05-03-2024	06-03-2024	14-03-2024	26-03-2024	26-03-2024	27-03-2024	01-04-2024	12-04-2024	15-04-2024	18-04-2024	19-04-2024	22-04-2024	23-04-2024	Philippines (current year's budget)	2,122,418.83	0.00	2,122,418.83	2,119,935.83	0.00	2,119,935.83	3. PCCI Quezon Chapter 4. Confederation of Filipino -Consulting Organization (COFILCO)	14-03-2024	26-03-2024	26-03-202	4 27-03-2024	01-04-2024	22-04-2024 C	Completed
	24GDK0007 - Procurement of Asphalt Materials (Ready Mix Hot Asphalt) for Repair and Maintenance along National Roads and Bridges of Lucban, Tayabas & Pagbilao Sections Quecon 1st DEO	Maintenance Section	No	Competitive Bidding	05-03-2024	06-03-2024	14-03-2024	26-03-2024	26-03-2024									Government of the Philippines (current year's budget)	0.00		0.00	0.00		0.00		14-03-2024	26-03-2024	26-03-202	4		c	Jancelled
	24GDK0008 - Procurement of Asphalt Materials for patching along Lucena-Tayabas-Lucban-Sampaloc-																															
	Mauban Port Road (50153612)-K0128+000 - K0145+947(intermittent); Daang Maharlika (501983LZ & S02012L2) - K0122+000 - K0124+000 (intermittent) & K0135+(-750) - K0157+000 (intermittent); Jct Lucban-	& Maintenance Section	No	Competitive Bidding	05-03-2024	06-03-2024	14-03-2024	26-03-2024	26-03-2024									Government of the Philippines (current year's budget)	0.00		0.00	0.00		0.00		14-03-2024	26-03-2024	26-03-202	4		c	Cancelled
	Luisiana Road (S01547L2) - K0129+000 - K0133+500 (intermittent); and Famy-Real-Infanta-Dinahican Port Road (S01542L2) - K0095+000 - K0149+636 (intermittent)	:																														
3101081013510	24GDK0009 - Purchase of Office Furniture and Office 00 Supplies for use at DPWH Quezon I DEO, Lucban, Quezon	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	06-03-2024	N/A	12-03-2024	12-03-2024	13-03-2024	N/A	14-03-2024	14-03-2024	18-03-2024	21-03-2024	04-02-2024	04-03-2024	Government of the Philippines (current year's budget)	128,150.00	0.00	128,150.00	127,375.00	0.00	127,375.00	N/A	N/A	12-03-2024	12-03-202	4 13-03-2024	N/A	04-02-2024 C	Completed
2000001004910	24GDK0010 - Procurement of Construction Materials for Installation of Road Safety Devices (Road Signs) 00 along Mauban-Tignoan Road (S0155312) - K01144-T00 K0124+100 (intermittent) and Marikina-Infanta Road (S0155112) K0111+100-K0114+800 (intermittent)	D)- Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	06-03-2024	N/A	12-03-2024	12-03-2024	13-03-2024	N/A	14-03-2024	14-03-2024	18-03-2024	21-03-2024	22-03-2024	25-03-2024	Government of the Philippines (current year's budget)	301,711.30	301,711.30	0.00	300,000.00	0.00	300,000.00	N/A	N/A	12-03-2024	12-03-202	4 13-03-2024	N/A	22-03-2024 C	Completed
2000001000170	24GDK0011 - Procurement of Construction Materials of or Temporary Patching and Shoulder Repair along National Roads of Pagbilao, Lucban, Tayabas, Real & Infanta Sections	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	06-03-2024	N/A	12-03-2024	12-03-2024	13-03-2024	N/A	14-03-2024	14-03-2024	18-03-2024	21-03-2024	22-03-2024	25-03-2024	Government of the Philippines (current year's budget)	184,756.00	184,756.00	0.00	183,426.00	0.00	183,426.00	N/A	N/A	12-03-2024	12-03-202	4 13-03-2024	N/A	22-03-2024 C	Completed
	00 24GDK0012 - Procurement of Light Equipment and 00 Tools for Roadside maintenance along National Roads	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	06-03-2024	N/A	12-03-2024	12-03-2024	13-03-2024	N/A	14-03-2024	14-03-2024	18-03-2024	21-03-2024	18-03-2024	19-03-2024	Gammenial (in Polygion) armi ya Abalgel	680,793.30	680,793.30	0.00	678,638.00	0.00	678,638.00	N/A	N/A	12-03-2024	12-03-202	4 13-03-2024	N/A	18-03-2024 C	completed
2000001004910	24GDK0013 - Procurement of Construction Materials for Repair and Maintenance of Road Safety Devices along National Roads and Bridges of Area 1 Quezon 1st DEC	t Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in ps	N/A	06-03-2024	N/A	12-03-2024	12-03-2024	13-03-2024	N/A	14-03-2024	14-03-2024	18-03-2024	21-03-2024	22-03-2024	25-03-2024	Government of the Philippines (current year's budget)	488,797.10	488,797.10	0.00	486,726.50	0.00	486,726.50	N/A	N/A	12-03-2024	12-03-202	4 13-03-2024	N/A	22-03-2024 C	Completed
2000001004910	24GDK0014 -Procurement of Paint Materials for 00 Maintenance of Road Safety Devices along National Roads and Bridges of Area 2 Quezon 1st DEO	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in ps	N/A	06-03-2024	N/A	12-03-2024	12-03-2024	13-03-2024	N/A	14-03-2024	14-03-2024	18-03-2024	21-03-2024	22-03-2024	25-03-2024	Government of the Philippines (current year's budget)	532,523.20	532,523.20	0.00	526,413.00	0.00	526,413.00	N/A	N/A	12-03-2024	12-03-202	4 13-03-2024	N/A	22-03-2024 C	Completed
2000001000180	24GDK0015 - Procurement of Safety Warning Devices for Emergency Response of Quezon I DEO	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in ps	N/A	06-03-2024	N/A	12-03-2024	12-03-2024	13-03-2024	N/A	14-03-2024	14-03-2024	18-03-2024	21-03-2024	22-03-2024	25-03-2024	Government of the Philippines (current year's budget)	388,175.70	388,175.70	0.00	385,476.00	0.00	385,476.00	N/A	N/A	12-03-2024	12-03-202	4 13-03-2024	N/A	22-03-2024 C	Completed
2000001000170	24GDK0016 - Procurement of Fuel and Lubricant for 00 Road Maintenance Equipment Fleet within Infanta, Quezon	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	06-03-2024	N/A	12-03-2024	12-03-2024	13-03-2024	N/A	14-03-2024	14-03-2024	18-03-2024	21-03-2024	02-04-2024	03-04-2024	Government of the Philippines (current year's budget)	112,867.90	112,867.90	0.00	112,827.50	0.00	112,827.50	N/A	N/A	12-03-2024	12-03-202	4 13-03-2024	N/A	02-04-2024 C	Completed
2000001000170	24GDK0017 - Procurement of Corrective Spare parts of SDLG Backhoe Loader	f Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in ps	N/A	16-03-2024	N/A	18-03-2024	18-03-2024	19-03-2024	N/A	21-03-2024	21-03-2024	22-03-2024	25-03-2024	22-03-2024	25-03-2024	Government of the Philippines (current year's budget)	64,796.52	64,796.52	0.00	63,506.25	0.00	63,506.25	N/A	N/A	18-03-2024	18-03-202	4 19-03-2024	N/A	22-03-2024 C	Completed
2000001000170	00 Vehicle and Heavy Equipment	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in ps	N/A	16-03-2024	N/A	18-03-2024	18-03-2024	19-03-2024	N/A	21-03-2024	21-03-2024	22-03-2024	25-03-2024	22-03-2024	25-03-2024	Government of the Philippines (current year's budget)	369,640.30	369,640.30	0.00	368,164.00	0.00	368,164.00	N/A	N/A	18-03-2024	18-03-202	4 19-03-2024	N/A	22-03-2024 C	Completed
2000001000170 2000001000180		s Maintenance Section	No	PS Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	16-03-2024	N/A	18-03-2024	18-03-2024	19-03-2024	N/A	21-03-2024	21-03-2024	22-03-2024	25-03-2024	22-03-2024	25-03-2024	Government of the Philippines (current year's budget)	248,124.77	248,124.77	0.00	246,163.50	0.00	246,163.50	N/A	N/A	18-03-2024	18-03-202	4 19-03-2024	N/A	22-03-2024 C	Completed
2000001000170 2000001000180 2000001004910	Mix Hot Asphalt) for Repair and Maintenance along National Roads and Bridges of Lucban, & Tayabas	y Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in ps	N/A	16-03-2024	N/A	18-03-2024	18-03-2024	19-03-2024	N/A	21-03-2024	21-03-2024	22-03-2024	25-03-2024	22-03-2024	25-03-2024	Government of the Philippines (current year's budget)	690,800.00	690,800.00	0.00	689,760.00	0.00	689,760.00	N/A	N/A	18-03-2024	18-03-202	4 19-03-2024	N/A	22-03-2024 C	Completed
2000001000170	24GDK0021 - Procurement of Asphalt Materials (Ready Mix Hot Asphalt) for Repair and Maintenance along National Roads and Bridges of Pagbilao Sections	y Maintenance Section	No	PS Shopping 52.1(b) - Regular Office Supplies and Equipment no available in	N/A	16-03-2024	N/A	18-03-2024	18-03-2024	19-03-2024	N/A	21-03-2024	21-03-2024	22-03-2024	25-03-2024	22-03-2024	25-03-2024	Government of the	811,690.00	811,690.00	0.00	810,468.00	0.00	810,468.00	N/A	N/A	18-03-2024	18-03-202	4 19-03-2024	N/A	22-03-2024 C	completed
200001000170	Quezon 1st DEO 24GDK0022 - Procurement of Asphalt Materials for patching along it ct utchan - Luisiana Road (S015472) - K0123+000 - K0313-500 (Intermittent); and Famy-Real Infanta-Dinahican Port Road (S01542LZ) - K0095+000 - K0149+636 (Intermittent)	- I- Maintenance Section	No	PS Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	16-03-2024	N/A	18-03-2024	18-03-2024	19-03-2024	N/A	21-03-2024	21-03-2024	22-03-2024	25-03-2024	22-03-2024	25-03-2024	Government of the Philippines (current year's budget)	961,792.70	961,792.70	0.00	960,957.40	0.00	960,957.40	N/A	N/A	18-03-2024	18-03-202	4 19-03-2024	N/A	22-03-2024 C	Completed
2000001000170	24GDX0023 - Procurement of Asphalt Materials for patching along Lucena-Tayabas-Lucban Sampaloc- Mauban Port Road (S01536/LZ)-K0128+000 K0155+937(Intermittent); Daang Maharika (S01983LZ & S020122): K0122+000 (Intermittent) &	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	16-03-2024	N/A	18-03-2024	18-03-2024	19-03-2024	N/A	21-03-2024	21-03-2024	22-03-2024	25-03-2024	21-03-2024	25-03-2024	Government of the Philippines (current year's budget)	996,586.80	996,586.80	0.00	995,746.90	0.00	995,746.90	N/A	N/A	18-03-2024	18-03-202	4 19-03-2024	N/A	21-03-2024 0	Completed
2000001004910	K0135+(-750) - K0157+000 (intermittent) 24GDK0024 - Procurement of Asphalt Materials for 00 Patching along Lucban-Tayabas road Section and Real-		No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in	N/A	06-04-2024	N/A	11-04-2024	11-04-2024	11-04-2024	N/A	11-04-2024	11-04-2024	11-04-2024	11-04-2024	12-04-2024	12-04-2024	Government of the Philippines (current	495,621.50	495,621.50	0.00	492,728.25	0.00	492,728.25	N/A	N/A	11-04-2024	11-04-202	4 11-04-2024	N/A	12-04-2024 C	Completed
2000001004910	Infanta Road Section, Quezon 1st DEO 24GDK0025 - Procurement of Asphalt Materials (Ready Mix Hot Asphalt) for Repair and Maintenance along Daang Maharlika, K0147-000 - K0152+000, intermitten	Y Maintenance Section	No	PS Shopping 52.1(b) - Regular Office Supplies and Equipment no available in	N/A	06-04-2024	N/A	11-04-2024	11-04-2024	11-04-2024	N/A	11-04-2024	11-04-2024	11-04-2024	11-04-2024	12-04-2024	12-04-2024	year's budget) Government of the Philippines (current year's hudget)	415,250.00	415,250.00	0.00	410,000.00	0.00	410,000.00	N/A	N/A	11-04-2024	11-04-202	4 11-04-2024	N/A	12-04-2024 C	Completed
3101091011570	14CDV0016 Burchard of Communication Davids for	Office of the District Engineer	No	PS Shopping 52.1(b) - Regular Office Supplies and Equipment no available in	N/A	20-04-2024	N/A	23-04-2024	23-04-2024	23-04-2024	N/A	24-04-2024	24-04-2024	25-04-2024	26-04-2024	09-05-2024	10-05-2024	year's budget) Government of the Philippines (current year's budget)	500,000.00	0.00	500,000.00	499,400.00	0.00	499,400.00	N/A	N/A	23-04-2024	23-04-202	4 23-04-2024	N/A	09-05-2024 C	completed
3002031023940	24GDK0027 - Purchase of Office Supplies and Janitorial Supplies for use at DPWH Quezon I DEO, Lucban, Quezon	al Administrative Section	No	PS Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-04-2024	N/A	23-04-2024	23-04-2024	23-04-2024	N/A	24-04-2024	24-04-2024	25-04-2024	26-04-2024	24-05-2024	27-05-2024	Government of the Philippines (current year's budget)	448,283.00	0.00	448,283.00	445,940.50	0.00	445,940.50	N/A	N/A	23-04-2024	23-04-202	4 23-04-2024	N/A	24-05-2024 C	Completed
L	ribed-PMR-Format-PMR-2nd-Semester-2024-Quezon-1st-DEO-G	1	i	1	1	1	i	1	I	1	I	1	1	1		1	1	1	I		ı 1		ı I		1	1	1	ı	1		· ·	

07062023GPPB-prescribed-PMR-Format-PMR-2nd-Semester-2024-Quezon-1st-DEO-Goods-and-Services

										Actual Procu	irement Acti	vities								ABC (PhP)		Contr	act Cost (PhP)			1	Date of Re	ceipt of Invit	tation		
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 Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection 8 Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
200000100818000 200000100081000 200000100097000 200000100504000 200000100641000	Conduct of PE/DE, PMS, RBIA, MYPS and BMS, Assessment and Validation for FY 2024	Planning and Design Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-04-2024	N/A	23-04-2024	23-04-2024	23-04-2024	N/A	24-04-2024	24-04-2024	25-04-2024	26-04-2024	29-04-2024	29-04-2024	Government of the Philippines (current year's budget)	359,866.00	0.00	) 359,866.00	359,866.00	0.00	359,866.00	N/A	N/A	23-04-2024 23-04-2024	23-04-2024	N/A	29-04-2024	Completed
300203102397000	24CDV0020 Durchase of Office Supplies for use at	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-04-2024	N/A	23-04-2024	23-04-2024	23-04-2024	N/A	24-04-2024	24-04-2024	25-04-2024	26-04-2024	06-05-2024	07-05-2024	Gaermeni d'ile Polypenijareni parkindy	979,000.00	0.00	979,000.00	958,000.00	0.00	958,000.00	N/A	N/A	23-04-2024 23-04-2024	23-04-2024	N/A	06-05-2024	Completed
300203102394000	24GDK0030 - Maintenance of Airconditioning Unit at DPWH Quezon I DEO, Lucban, Quezon	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-04-2024	N/A	23-04-2024	23-04-2024	23-04-2024	N/A	24-04-2024	24-04-2024	25-04-2024	26-04-2024	02-05-2024	03-05-2024	Government of the Philippines (current year's budget)	84,414.00	0.00	84,414.00	74,200.00	0.00	74,200.00	N/A	N/A	23-04-2024 23-04-2024	23-04-2024	N/A	02-05-2024	Completed
310102101491000	24GDR0031 - Purchase of Paper Supplies for use at DPWH Quezon I DEO, Lucban, Quezon	Administrative Section	No	Competitive Bidding		01-05-2024	08-05-2024	21-05-2024	21-05-2024	23-05-2024	24-05-2024	03-06-2024	04-06-2024	10-06-2024	14-06-2024	21-06-2024	24-06-2024	Government of the Philippines (current year's budget)	1,699,134.00	0.00	1,699,134.00	1,694,000.00	0.00	1,694,000.00	1. DPWH Employees Association 2. COA 3. PCCI Quezon Chapter 4. Philippine Partnership for the Development of Human Resources in Rura Areas (PhilDHRA)	08-05-2024 al	21-05-2024 21-05-2024	23-05-2024	24-05-2024	21-06-2024	Completed
310103101592000	24GDK0032 - Purchase of Office Equipment for use at DPWH Quezon I DEO, Lucban, Quezon	Construction Section Maintenance Section Quality Assurance Section	No	Competitive Bidding	30-04-2024	01-05-2024	08-05-2024	21-05-2024	21-05-2024	23-05-2024	24-05-2024	27-06-2024	28-06-2024	03-07-2024	08-07-2024	11-07-2024	12-07-2024	Government of the Philippines (current year's budget)	2,940,740.00	0.00	2,940,740.00	2,936,419.98	0.00	2,936,419.98	1. DPWH Employees Association 2. COA 3. PCCI Quezon Chapter 4. Philippine Partnership for the Development of Human Resources in Rura Areas (PhilDHRA)	08-05-2024 al	21-05-2024 21-05-2024	23-05-2024	24-05-2024	11-07-2024	Completed
310204102510000	24GDN0033 - Purchase of Office Equipment, Furniture and Office Supplies for the Maintenance and Improvement of DPWH Quezon I DEO, Lucban, Quezo	Fighting and Design	No	Competitive Bidding	N/A	01-05-2024	08-05-2024	21-05-2024	21-05-2024	23-05-2024	24-05-2024	03-06-2024	04-06-2024	10-06-2024	14-06-2024	15-07-2024	17-07-2024	Government of the Philippines (current year's budget)	1,949,013.40	0.00	) 1,949,013.40	1,947,091.90	0.00	1,947,091.90	DPWH Employees Association         2. COA         3. PCCI Quezon Chapter         4. Philippine Partnership for the Development of Human Resources in Rura         Areas (PhilDHRA)		21-05-2024 21-05-2024	23-05-2024	24-05-2024	15-07-2024	Completed
200000100818000	24GDK0034 - Purchase of Office Supplies for the Conduct of PE/DE Assessment and Validation at DPWH Quezon I DEO, Lucban, Quezon	H Planning and Design Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	22-05-2024	N/A	28-05-2024	28-05-2024	28-05-2024	N/A	29-05-2024	29-05-2024	30-05-2024	31-05-2024	06-06-2024	07-06-2024	Government of the Philippines (current year's budget)	21,000.00	0.00	21,000.00	20,908.75	0.00	20,908.75	N/A	N/A	28-05-2024 28-05-2024	28-05-2024	N/A	06-06-2024	Completed
310102101491000	24GDK0035 - Purchase of Office Equipment for use a DPWH Quezon I DEO, Lucban, Quezon	at Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	22-05-2024	N/A	28-05-2024	28-05-2024	28-05-2024	N/A	29-05-2024	29-05-2024	30-05-2024	31-05-2024	06-06-2024	07-06-2024	Government of the Philippines (current year's budget)	473,000.00	0.00	473,000.00	472,650.00	0.00	472,650.00	N/A	N/A	28-05-2024 28-05-2024	28-05-2024	N/A	05-06-2024	Completed
20000100818000	24GDK0036 - Provision of Two (2) Security Guards at DPWH Quezon 1st DEO, Brgy. Abang, Lucban, Quezon		No	NP-53.9 - Small Value Procurement	N/A	22-05-2024	N/A	28-05-2024	28-05-2024	28-05-2024	N/A	29-05-2024	29-05-2024	30-05-2024	31-05-2024	30-05-2025	30-05-2025	Government of the Philippines (current year's budget)	828,149.52	0.00	828,149.52	689,811.03	0.00	689,811.03	N/A	N/A	28-05-2024 28-05-2024	28-05-2024	N/A	30-05-2025	Awarded with issued Notice of Award
310204102514000 310204102513000 310204102512000 310204102512000 310204102511000 310102101488000		Planning and Design Section	No	Competitive Bidding	22-05-2024	23-05-2024	30-05-2024	11-06-2024	11-06-2024	13-06-2024	18-06-2024	10-07-2024	11-07-2024	15-07-2024	18-07-2024	07-10-2024	08-10-2024	Government of the Philippines (current year's budget)	11,800,000.00	0.00	11,800,000.00	11,795,000.00	0.00	11,795,000.00	1. DPWH Employees Association 2. COA 3. PCCI Quezon Chapter 4. Affiliated Network for Social Accountability East Asia and Pacific Foundation, Inc.	30-05-2024	11-06-2024 11-06-2024	13-06-2024	18-06-2024	07-10-2024	Completed
200000100023000	24GDK0038 - National Road Traffic Survey Program (NRTSP) for automated Traffic Data Collection Program CY 2024	Planning and Design Section	No	Competitive Bidding	22-05-2024	23-05-2024	30-05-2024	11-06-2024	11-06-2024	13-06-2024	18-06-2024	10-07-2024	11-07-2024	15-07-2024	18-07-2024	16-08-2024	20-08-2024	Government of the Philippines (current year's budget)	3,544,000.00	0.00	3,544,000.00	3,542,406.00	0.00	3,542,406.00	1. DPWH Employees Association 2. COA 3. PCCI Quezon Chapter 4. Affiliated Network for Social Accountability East Asia and Pacific Foundation, Inc.	30-05-2024	11-06-2024 11-06-2024	13-06-2024	18-06-2024	16-08-2024	Completed
	24GDX0039 - Procurement of Construction Materials, Furnitures and Equipment for Improvement of DPWH Quezon 1st DEO Maintenance Building, Lucban, Quezon	Maintenance Section	No	Competitive Bidding		23-05-2024	30-05-2024	11-06-2024	11-06-2024										0.00	0.00	0.00	0.00	0.00	0.00		30-05-2024	11-06-2024 11-06-2024			00-01-1900	Cancelled
3.10102E+14	24GDK0040 - Procurement of Office Fixture and Office Equipment for use at DPWH Quezon 1st DEO Maintenance Building	e Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-06-2024	N/A	20-06-2024	20-06-2024	21-06-2024	N/A	25-06-2024	26-06-2024	27-06-2024	03-07-2024	13-08-2024	14-08-2024	Government of the Philippines (current year's budget)	700,645.00	0.00	) 700,645.00	700,003.00	0.00	700,003.00	N/A	N/A	20-06-2024 20-06-2024	21-06-2024	N/A	13-08-2024	Completed
310102101540000	24GDK0041 - Procurement of Office Furniture for use at DPWH Quezon 1st DEO Maintenance Building	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-06-2024	N/A	20-06-2024	20-06-2024	21-06-2024	N/A	25-06-2024	26-06-2024	27-06-2024	03-07-2024	09-08-2024	12-08-2024	Government of the Philippines (current year's budget)	749,622.50	0.00	) 749,622.50	749,352.50	0.00	749,352.50	N/A	N/A	20-06-2024 20-06-2024	21-06-2024	N/A	09-08-2024	Completed
310102101540000	24GDK0042 - Purchase of Janitorial Supplies for use a DPWH Quezon I DEO, Lucban, Quezon	at Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-06-2024	N/A	20-06-2024	20-06-2024	21-06-2024	N/A	25-06-2024	26-06-2024	27-06-2024	03-07-2024	02-07-2024	03-07-2024	Government of the Philippines (current year's budget)	589,944.00	0.00	) 589,944.00	585,903.80	0.00	585,903.80	N/A	N/A	20-05-2024 20-05-2024	21-06-2024	N/A	02-07-2024	Completed
310102101540000	24GDK0043 - Replacement of Data Board for Hi-Target GNSS RTK IRTKS (Base) Survey Instrument for the use at DPWH Quezon 1st DEO, Lucban, Quezon		No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-06-2024	N/A	20-06-2024	20-06-2024	21-06-2024	N/A	25-06-2024	26-06-2024	27-06-2024	03-07-2024	04-07-2024	05-07-2024	Government of the Philippines (current year's budget)	75,000.00	0.00	) 75,000.00	74,000.00	0.00	74,000.00	N/A	N/A	20-06-2024 20-06-2024	21-06-2024	N/A	04-07-2024	Completed
200000100017000	24GDX0044 - Purchase of Asphalt Materials (Ready Mi Hot Asphalt) along itt. MSR-Old Zigzag Road and MSR Diversion Road Asphalt (S01993LZ/S05869LZ), Quezon 1 DEO	Mariana and Cardian	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07-06-2024	N/A	03-07-2024	03-07-2024	03-07-2024	N/A	03-07-2024	04-07-2024	08-07-2024	11-07-2024	15-07-2024	16-07-2024	Government of the Philippines (current year's budget)	915,670.08	915,670.08	0.00	911,092.00	0.00	911,092	N/A	N/A	03-07-2024 03-07-2024	03-07-2024	N/A	15-07-2024	Completed
2E+14	24GDK0045 - Purchase of Asphalt Materials (Ready Mi Hot Asphalt) Real & Infanta, Quezon 1 DEO	lix Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07-06-2024	N/A	03-07-2024	03-07-2024	03-07-2024	N/A	03-07-2024	04-07-2024	08-07-2024	11-07-2024	15-07-2024	16-07-2024	Government of the Philippines (current year's budget)	915,670.08	915,670.08	0.00	911,092.00	0.00	911,092	N/A	N/A	03-07-2024 03-07-2024	03-07-2024	N/A	15-07-2024	Completed
2E+14	24GDK0046 - Purchase of Asphalt Materials (Ready Mi Hot Asphalt) Lucban & Tayabas, Quezon 1 DEO	ix Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07-06-2024	N/A	03-07-2024	03-07-2024	03-07-2024	N/A	03-07-2024	04-07-2024	08-07-2024	11-07-2024	15-07-2024	16-07-2024	Government of the Philippines (current year's budget)	915,670.08	915,670.08	0.00	911,092.00	0.00	911,092	N/A	N/A	03-07-2024 03-07-2024	03-07-2024	N/A	15-07-2024	Completed
2E+14	24GDK0047 - Purchase of Asphalt Materials (Ready Mi Hot Asphalt) along Daang Maharlika (S01983L2), Quezon 1 DEO	lix Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07-06-2024	N/A	03-07-2024	03-07-2024	03-07-2024	N/A	03-07-2024	04-07-2024	08-07-2024	11-07-2024	15-07-2024	16-07-2024	Government of the Philippines (current year's budget)	915,670.08	915,670.08	0.00	911,092.00	0.00	911,092	N/A	N/A	03-07-2024 03-07-2024	03-07-2024	N/A	15-07-2024	Completed
2E+14	24GDK0048 - Purchase of Asphalt Materials (Ready Mi Not Asphalt) along Daang Maharlika (S0201212), K0146+000 - K0157+188 (Intermittent), Quezon 1 DEO	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07-06-2024	N/A	03-07-2024	03-07-2024	03-07-2024	N/A	03-07-2024	04-07-2024	08-07-2024	11-07-2024	15-07-2024	16-07-2024	Government of the Philippines (current year's budget)	915,670.08	915,670.08	0.00	911,092.00	0.00	911,092.00	N/A	N/A	03-07-2024 03-07-2024	03-07-2024	N/A	15-07-2024	Completed
2E+14	24GDK0049 - Purchase of Asphalt Materials (Ready Mi Hot Asphalt) along Daang Maharlika (S02012L2), K0135+(-750) - K0146+000 (Intermittent), Quezon 1 DEO	ix Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07-06-2024	N/A	03-07-2024	03-07-2024	03-07-2024	N/A	03-07-2024	04-07-2024	08-07-2024	11-07-2024	15-07-2024	16-07-2024	Government of the Philippines (current year's budget)	915,670.08	915,670.08	0.00	911,092.00	0.00	911,092.00	N/A	N/A	03-07-2024 03-07-2024	03-07-2024	N/A	15-07-2024	Completed
2E+14	24GDK0050 - Purchase of Asphalt Materials for Patching along Lucena-Tayabas-Lucban-Sampaloc- Mauban Port Road (S01555L2) - K0129+(-302) - K0157+1043 (intermittent)	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07-06-2024	N/A	03-07-2024	03-07-2024	03-07-2024	N/A	03-07-2024	04-07-2024	08-07-2024	11-07-2024	15-07-2024	16-07-2024	Government of the Philippines (current year's budget)	969,106.02	969,106.02	0.00	966,365.00	0.00	966,365.00	N/A	N/A	03-07-2024 03-07-2024	03-07-2024	N/A	15-07-2024	Completed

ľ										Actual Procu	rement Activ	vities								ABC (PhP)		Contr	act Cost (PhP)				Date of Rec	eipt of Inv	itation		
			Is this an									Date of BAC																Bid		Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	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	Resolution Recommending Award	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 Conf	Eligibility Check Sub/ Open of Bids		Quu.	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
2E+14	24GDK0051 - Purchase of Asphalt Materials for patching along Famy-Real-Infanta-Dinahican Port Road (S01542LZ) - K0095+100 - K0149+636 (Intermittent)	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07-06-2024	N/A	03-07-2024	03-07-2024	03-07-2024	N/A	03-07-2024	04-07-2024	08-07-2024	11-07-2024	15-07-2024	16-07-2024	Government of the Philippines (current year's budget)	920,437.60	920,437.60	0.00	917,671.00	0.00	917,671.00	N/A	N/A	03-07-2024 03-07-2024	03-07-2024	N/A	15-07-2024	Completed
2E+14	24GDK0052 - Purchase of Asphalt Materials for patching along Lt Lucban-Luisiana Road (SD154712) - K0129+000- K0133+00 (intermittent); and Lucena- Tayabas-Lucban-Sampaloc-Mauban Port Road (S01536L2) - K0128+(-810) - K0145+947 (intermittent)	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07-06-2024	N/A	04-07-2024	04-07-2024	04-07-2024	N/A	05-07-2024	08-07-2024	10-07-2024	12-07-2024	17-07-2024	18-07-2024	Government of the Philippines (current year's budget)	998,721.32	998,721.32	0.00	995,897.00	0.00	995,897.00	N/A	N/A	04-07-2024 04-07-2024	04-07-2024	N/A	17-07-2024	Completed
2E+14	24GDK0053 - Purchase of Asphalt Materials for patching along Daang Maharlika (50201212) - K0135+{- 750) - K0157+188 (intermittent)	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07-06-2024	N/A	04-07-2024	04-07-2024	04-07-2024	N/A	05-07-2024	08-07-2024	10-07-2024	12-07-2024	16-07-2024	18-07-2024	Government of the Philippines (current year's budget)	998,228.88	998,228.88	0.00	995,229.00	0.00	995,229.00	N/A	N/A	04-07-2024 04-07-2024	04-07-2024	N/A	16-07-2024	Completed
2E+14	24GDK0054 - Purchase of Asphalt Materials for sealing along ict Lucban-Luisiana Road (501547L2) - K0129+000 - K0133-500 (intermittent); and Lucena Tayabas- Luc33-S00(intermittent); and Lucena Tayabas- K01284-(810) - K0145+947 (intermittent)	0 Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07-06-2024	N/A	04-07-2024	04-07-2024	04-07-2024	N/A	05-07-2024	08-07-2024	10-07-2024	12-07-2024	17-07-2024	18-07-2024	Government of the Philippines (current year's budget)	967,879.50	967,879.50	0.00	964,954.00	0.00	964,954.00	N/A	N/A	04-07-2024 04-07-2024	04-07-2024	N/A	17-07-2024	Completed
2E+14	24GDK0055 - Purchase of Personal Protective Equipment for Maintenance Personnel and Crew to be used in field within Quezon I DEO	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07-06-2024	N/A	04-07-2024	04-07-2024	04-07-2024	N/A	05-07-2024	08-07-2024	10-07-2024	12-07-2024	17-07-2024	18-07-2024	Government of the Philippines (current year's budget)	414,183.70	414,183.70	0.00	412,590.00	0.00	412,590.00	N/A	N/A	04-07-2024 04-07-2024	04-07-2024	N/A	17-07-2024	Completed
20000100018000	24GDK0056 - Procurement of Spareparts and Supplies for Preventive Maintenance Heavy Equipment Fleets	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07-06-2024	N/A	04-07-2024	04-07-2024	04-07-2024	N/A	05-07-2024	08-07-2024	10-07-2024	12-07-2024	17-07-2024	18-07-2024	Government of the Philippines (current year's budget)	279,790.96	279,790.96	0.00	277,335.50	0.00	277,335.50	N/A	N/A	04-07-2024 04-07-2024	04-07-2024	N/A	17-07-2024	Completed
2E+14	24GDK0057 - Procurement of Corrective Maintenance Spare parts of SDLG Backhoe Loader LX-7 and Volvo Wheel Excavator F17-88	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07-06-2024	N/A	04-07-2024	04-07-2024	04-07-2024	N/A	05-07-2024	08-07-2024	10-07-2024	12-07-2024	17-07-2024	18-07-2024	Government of the Philippines (current year's budget)	256,914.90	256,914.90	0.00	254,603.75	0.00	254,603.75	N/A	N/A	04-07-2024 04-07-2024	04-07-2024	N/A	17-07-2024	Completed
2E+14	24GDK0058 - Procurement of Spareparts and Supplies for Preventive Maintenance and Corrective Maintenance of Various Motor Vehicles	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07-06-2024	N/A	04-07-2024	04-07-2024	04-07-2024	N/A	05-07-2024	08-07-2024	10-07-2024	12-07-2024	17-07-2024	18-07-2024	Government of the Philippines (current year's budget)	553,556.32	553,556.32	0.00	549,728.50	0.00	549,728.50	N/A	N/A	04-07-2024 04-07-2024	04-07-2024	N/A	17-07-2024	Completed
2E+14	24GDK0059 - Procurement of Spareparts and Supplies for Preventive Maintenance and Corrective Maintenance of Various Heavy Equipment Fleets	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07-06-2024	N/A	04-07-2024	04-07-2024	04-07-2024	N/A	05-07-2024	08-07-2024	10-07-2024	12-07-2024	17-07-2024	18-07-2024	Government of the Philippines (current year's budget)	859,685.24	859,685.24	0.00	856,310.00	0.00	856,310.00	N/A	N/A	04-07-2024 04-07-2024	04-07-2024	N/A	17-07-2024	Completed
200000100018000	24GDK0060 - Purchase of Hand Tools and other Light Equipment for Roadside Maintenance within Quezon 1st DEO	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	01-07-2024	N/A	05-07-2024	05-07-2024	05-07-2024	N/A	05-07-2024	08-07-2024	10-07-2024	12-07-2024	17-07-2024	18-07-2024	Government of the Philippines (current year's budget)	858,367.78	858,367.78	0.00	855,214.00	0.00	855,214.00	N/A	N/A	05-07-2024 05-07-2024	05-07-2024	N/A	17-07-2024	Completed
200000100018000	24GDK0061 - Procurement of Construction Materials for Repainting of Road Safety Devices along National Roads and Bridges, Area 2	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	01-07-2024	N/A	05-07-2024	05-07-2024	05-07-2024	N/A	05-07-2024	08-07-2024	10-07-2024	12-07-2024	17-07-2024	18-07-2024	Government of the Philippines (current year's budget)	522,971.84	522,971.84	0.00	520,874.00	0.00	520,874.00	N/A	N/A	05-07-2024 05-07-2024	05-07-2024	N/A	17-07-2024	Completed
2E+14	24GDK0062 - Purchase of Construction Materials for Application of Pavement Markings along National Roads and Bridges, Area 1	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	01-07-2024	N/A	05-07-2024	05-07-2024	05-07-2024	N/A	05-07-2024	08-07-2024	10-07-2024	12-07-2024	17-07-2024	18-07-2024	Government of the Philippines (current year's budget)	669,006.76	669,006.76	0.00	665,997.00	0.00	665,997.00	N/A	N/A	05-07-2024 05-07-2024	05-07-2024	N/A	17-07-2024	Completed
2E+14	24GDX0063 - Purchase of Construction Materials for Resurfacing of Unpaved Shoulder along Famy-Real- Infanta-Dinahican Port Road (SDIS42L2) - K0113+000 - K0149+036 (Intermittent), Mauban-Tignoan Road (SDIS53L2)	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	01-07-2024	N/A	05-07-2024	05-07-2024	05-07-2024	N/A	05-07-2024	08-07-2024	10-07-2024	12-07-2024	17-07-2024	18-07-2024	Government of the Philippines (current year's budget)	548,680.00	548,680.00	0.00	546,100.00	0.00	546,100.00	N/A	N/A	05-07-2024 05-07-2024	05-07-2024	N/A	17-07-2024	Completed
2E+14	24GDK0064 - Procurement of Construction Materials for Repainting of Road Safety Devices along National Roads and Bridges, Area 1	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	01-07-2024	N/A	05-07-2024	05-07-2024	05-07-2024	N/A	05-07-2024	08-07-2024	10-07-2024	12-07-2024	17-07-2024	18-07-2024	Government of the Philippines (current year's budget)	442,350.64	442,350.64	0.00	440,146.00	0.00	440,146.00	N/A	N/A	05-07-2024 05-07-2024	05-07-2024	N/A	17-07-2024	Completed
2E+14	24GDK0065 - Purchase of Road Signs for Repair of Road Safety Devices along National Roads of Quezon I DEO	d Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	01-07-2024	N/A	05-07-2024	05-07-2024	05-07-2024	N/A	05-07-2024	08-07-2024	10-07-2024	12-07-2024	17-07-2024	18-07-2024	Government of the Philippines (current year's budget)	749,809.42	749,809.42	0.00	746,959.00	0.00	746,959.00	N/A	N/A	05-07-2024 05-07-2024	05-07-2024	N/A	17-07-2024	Completed
2E+14	24GDX0066 - Purchase of Construction Materials for Resurfacing of Unpaved Shoulder along Lucena- Tayabas-Lucban-Sampaloc-Mauban Port Road (S0155521: A01294-3021: A015-400 (Intermittent), Mauban-Tignoan Road (S01552L2)	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	01-07-2024	N/A	05-07-2024	05-07-2024	05-07-2024	N/A	05-07-2024	08-07-2024	10-07-2024	12-07-2024	17-07-2024	18-07-2024	Government of the Philippines (current year's budget)	551,232.00	551,232.00	0.00	548,640.00	0.00	548,640.00	N/A	N/A	05-07-2024 05-07-2024	05-07-2024	N/A	17-07-2024	Completed
200000100018000	24GDK0067 - Purchase of Warning Devices and Barricades for Emergency Response of Quezon I DEO	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	01-07-2024	N/A	05-07-2024	05-07-2024	05-07-2024	N/A	05-07-2024	08-07-2024	10-07-2024	12-07-2024	17-07-2024	18-07-2024	Government of the Philippines (current year's budget)	615,077.96	615,077.96	0.00	612,630.00	0.00	612,630.00	N/A	N/A	05-07-2024 05-07-2024	05-07-2024	N/A	17-07-2024	Completed
200000100018000	24GDK0068 - Purchase of Construction Materials for Application of Pavement Markings along National Roads and Bridges, Area 2	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	01-07-2024	N/A	05-07-2024	05-07-2024	05-07-2024	N/A	05-07-2024	08-07-2024	10-07-2024	12-07-2024	17-07-2024	18-07-2024	Government of the Philippines (current year's budget)	664,716.02	664,716.02	0.00	662,060.00	0.00	662,060.00	N/A	N/A	05-07-2024 05-07-2024	05-07-2024	N/A	17-07-2024	Completed
2E+14	24GDK0069 - Purchase of Construction Materials for Resurfacing of Unpaved Shoulder along Marikina- Infanta Road (S01551LZ), K0093+000 - K0116+000 (intermiltent)	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-07-2024	N/A	22-07-2024	22-07-2024	22-07-2024	N/A	23-07-2024	23-07-2024	25-07-2024	26-07-2024	26-07-2024	29-07-2024	Government of the Philippines (current year's budget)	437,324.86	437,324.86	0.00	437,324.86	0.00	437,324.86	N/A	N/A	22-07-2024 22-07-2024	22-07-2024	N/A	26-07-2024	Completed
300214101096000 300214101098000 300214101099000 300214101100000	24GDK0070 - Purchase of Communication Equipment for use at DPWH Quezon I DEO, Lucban, Quezon	Administrative Section	No	Competitive Bidding	19-07-2024	20-07-2024	31-07-2024	13-08-2024	13-08-2024	14-08-2024	16-08-2024	21-08-2024	22-08-2024	02-09-2024	05-09-2024	10-09-2024	12-09-2024	Government of the Philippines (current year's budget)	7,563,739.33	0.00	7,563,739.33	7,558,888.00	0.00	7,558,888.00	1. DPWH Employees Association 2. COA 3. PCCI Quezon Chapter 4. Build Change	31-07-2024	13-08-2024 13-08-2024	14-08-2024	16-08-2024	10-09-2024	Completed
	24GDK0071 - Procurement of Construction Materials including Installation for the Improvement of Maintenance Building, DPWH Quezon 1st DEO, Lucban, Quezon	Administrative Section	No	Competitive Bidding		20-07-2024	31-07-2024	13-08-2024	13-08-2024										0.00	0.00	0.00	0.00	0.00	0.00	-	31-07-2024	13-08-2024 13-08-2024			00-01-1900	Failed under Section 35.1 (a)
200000100014000	24GDX0072 - Procurement of Personal Protective Equipment (Occupational Safety and Health Program) and Office Supplies to be used in the dredging operation of Amphibious Excavator K4-100 in Bantilan River, Infanta, Quezon	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09-08-2024	N/A	13-08-2024	13-08-2024	14-08-2024	N/A	15-08-2024	16-08-2024	20-08-2024	28-08-2024	17-09-2024	18-09-2024	Government of the Philippines (current year's budget)	386,280.40	386,280.40	0.00	384,283.00	0.00	384,283.00	N/A	N/A	13-08-2024 13-08-2024	14-08-2024	N/A	17-09-2024	Completed
200000100014000	24GDK0073 - Procurement of Personal Protective Equipment (Occupational Safety and Health Program) and Office Supplies to be used in the dredging operation of Multi-purpose Amphibious Dredge K3-46 in Agos River, General Nakar, Quezon	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09-08-2024	N/A	13-08-2024	13-08-2024	14-08-2024	N/A	15-08-2024	16-08-2024	20-08-2024	28-08-2024	17-09-2024	18-09-2024	Government of the Philippines (current year's budget)	410,110.40	410,110.40	0.00	407,932.75	0.00	407,932.75	N/A	N/A	13-08-2024 13-08-2024	14-08-2024	N/A	17-09-2024	Completed

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Code			Is this an Early	Mode of	Pre-Proc	Ads/Post of		Eligibility	Sub/Open of	Bid		Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &									Pre-bid		Sub/	Bid		Delivery/ Completion/	Remarks (Explaining changes from the APP)
Code (PAP)	Procurement Project 24GDK0074 - Procurement of Personal Protective	PMO/End-User	Early Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check		Bid Evaluation	Post Quai	Resolution Recommending Award	Notice of Award		Proceed	Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MODE C	D List o	of Invited Observers	Pre-bid Conf	Check	pen of E Bids	un lunchion	Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
20000100014000	24GUM0074 - Procurement of Personal Protective Equipment (Occupational Safety and Health Program) and Office Supplies to be used in the dredging operation of Amphibious Excavator K4-57 in Agos River, General Nakar, Quezon	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09-08-2024	N/A	13-08-2024	13-08-2024	14-08-2024	N/A	15-08-2024	16-08-2024	20-08-2024	28-08-2024	17-09-2024	18-09-2024	Government of the Philippines (current year's budget)	138,005.40	138,005.40	0.00	137,230.75	0.00 1	17,230.75	N/A	N/A	13-08-2024 1	3-08-2024	14-08-2024	N/A	17-09-2024	Completed
200000100014000	24GDK0075 - Procurement of Fuel for the dredging operations of Amphibious Excavator K4-100 in Bantilan River, Infanta, Quezon	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09-08-2024	N/A	13-08-2024	13-08-2024	14-08-2024	N/A	15-08-2024	16-08-2024	20-08-2024	28-08-2024	08-10-2024	09-10-2024	Government of the Philippines (current year's budget)	465,292.30	465,292.30	0.00	463,765.50	0.00 4	3,765.50	N/A	N/A	13-08-2024 1	3-08-2024	14-08-2024	N/A	08-10-2024	Completed
20000100014000	24GDK0076 - Procurement of Bunkhouse to be used in the dredging operations of Amphibious Excavator K4- 100 in Bantilan River, Infanta, Quezon	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09-08-2024	N/A	13-08-2024	13-08-2024	14-08-2024	N/A	15-08-2024	16-08-2024	20-08-2024	28-08-2024	09-17-2024	09-18-2024	Government of the Philippines (current year's budget)	400,000.00	400,000.00	0.00	398,800.00	0.00 3	18,800.00	N/A	N/A	13-08-2024 1	3-08-2024	14-08-2024	N/A	09-17-2024	Completed
300214101099000	24GDK0077 - Purchase of Spare Parts of Copier for use at DPWH Quezon I DEO, Lucban, Quezon	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09-08-2024	N/A	13-08-2024	13-08-2024	14-08-2024	N/A	15-08-2024	16-08-2024	20-08-2024	28-08-2024	03-09-2024	04-09-2024	Government of the Philippines (current year's budget)	104,315.20	0.00	104,315.20	93,420.00	0.00	13,420.00	N/A	N/A	13-08-2024 1	3-08-2024	14-08-2024	N/A	03-09-2024	Completed
300215104675000	DPWH Quezon I DEO, Lucban, Quezon	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09-08-2024	N/A	13-08-2024	13-08-2024	14-08-2024	N/A	15-08-2024	16-08-2024	20-08-2024	28-08-2024	03-09-2024	04-09-2024	Government of the Philippines (current year's budget)	435,215.30	0.00	435,215.30	433,642.32	0.00 4	13,642.32	N/A	N/A	13-08-2024 1	3-08-2024	14-08-2024	N/A	03-09-2024	Completed
	24GDK0079 - Procurement of Office Furniture and Construction Materials including Installation for the Improvement of DPWH Quezon 1st DEO Building, Lucban, Quezon	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09-08-2024	N/A	13-08-2024	13-08-2024										0.00	0.00	0.00	0.00	0.00	0.00		N/A	13-08-2024 1	3-08-2024			00-01-1900	Cancelled
310204102517000	24GDK0080 - Purchase of IT Equipment for use at DPWH Quezon I DEO, Lucban, Quezon	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09-08-2024	N/A	13-08-2024	13-08-2024	14-08-2024	N/A	15-08-2024	16-08-2024	20-08-2024	28-08-2024	09-19-2024	09-20-2024	Government of the Philippines (current year's budget)	751,791.34	0.00	751,791.34	744,100.00	0.00 7	14,100.00	N/A	N/A	13-08-2024 1	3-08-2024	14-08-2024	N/A	09-19-2024	Completed
300215103733000 310102101523000 310103101409000	Investigation to be used in Quezon 1st DEO	Quality Assurance Section	No	Competitive Bidding	15-08-2024	16-08-2024	27-08-2024	10-09-2024	10-09-2024	11-09-2024	13-09-2024	23-09-2024	24-09-2024	30-09-2024	03-10-2024	30-01-2025	30-01-2025	Government of the Philippines (current year's budget)	13,510,016.67	0.00	) 13,510,016.67	11,900,000.00	0.00 11,9	0.000.00	WH Employees Association 2. COA 8. PCCI Quezon Chapter 4. Build Change	23-08-2024	1 04-09-2024 O	4-09-2024	11-09-2024	13-09-2024	30-01-2025	Awarded with issued Notice of Award
310204102517000	24GDK0082 - Purchase of Office Equipment for use at DPWH Quezon I DEO, Lucban, Quezon	Administrative Section, Office of the District Engineer and Procurement Unit	No	Competitive Bidding	15-08-2024	16-08-2024	27-08-2024	10-09-2024	10-09-2024	11-09-2024	13-09-2024	23-09-2024	24-09-2024	30-09-2024	03-10-2024	17-10-2024	18-10-2024	Government of the Philippines (current year's budget)	2,981,880.00	0.00	2,981,880.00	2,976,600.00	0.00 2,9	re enn nn	WH Employees Association 2. COA 8. PCCI Quezon Chapter 4. Build Change	23-08-2024	1 04-09-2024 0	4-09-2024	11-09-2024	13-09-2024	17-10-2024	Completed
	24GDK0083 - Procurement of Fuel for the dredging operations of Multi-Purpose Amphibious Dredge K3- 46 in Agos River, General Nakar, Quezon	Maintenance Section	No	Competitive Bidding	15-08-2024	16-08-2024	27-08-2024	10-09-2024	10-09-2024										0.00	0.00	0.00	0.00	0.00	0.00		23-08-2024	1 04-09-2024 O	4-09-2024			00-01-1900	Failed under Section 35.1 (a)
300220101151000	24GDK0084 - Repair/Maintenance of Airconditioning Unit at DPWH Quezon I DEO, Lucban, Quezon	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	25-09-2024	N/A	02-10-2024	02-10-2024	03-10-2024	N/A	04-10-2024	07-10-2024	09-10-2024	14-10-2024	16-10-2024	17-10-2024	Government of the Philippines (current year's budget)	40,000.00	0.00	40,000.00	39,996.00	0.00	19,996.00	N/A	N/A	02-10-2024 0	2-10-2024	03-10-2024	N/A	16-10-2024	Completed
300203102397000	24GDK0085 - Procurement of Goods/Supplies for the Maintenance of Stream Gaging Stations at Quezon I DEO	Quality Assurance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	26-09-2024	N/A	02-10-2024	02-10-2024	03-10-2024	N/A	04-10-2024	07-10-2024	09-10-2024	14-10-2024	22-10-2024	23-10-2024	Government of the Philippines (current year's budget)	102,052.50	0.00	102,052.50	100,800.00	0.00 1	10,800.00	N/A	N/A	02-10-2024 0	2-10-2024	03-10-2024	N/A	22-10-2024	Completed
200000100017000	24GDK0086 - Procurement of Materials (Aggregates) for Patching of Asphalt Pavement along National Roads and Bridges of Quezon 1st DEO	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-10-2024	N/A	22-10-2024	22-10-2024	22-10-2024	N/A	28-10-2024	29-10-2024	31-10-2024	06-11-2024	13-11-2024	14-11-2024	Government of the Philippines (current year's budget)	415,800.00	415,800.00	0.00	414,996.00	0.00 4	4,996.00	N/A	N/A	22-10-2024 22	2-10-2024	22-10-2024	N/A	13-11-2024	Completed
310204102510000	24GDK0087 - Purchase of Janitorial Tools and Supplies for use at DPWH Quezon I DEO, Lucban, Quezon	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-10-2024	N/A	22-10-2024	22-10-2024	22-10-2024	N/A	28-10-2024	29-10-2024	31-10-2024	06-11-2024	08-11-2024	11-11-2024	Government of the Philippines (current year's budget)	504,064.00	0.00	504,064.00	503,498.75	0.00 5	13,498.75	N/A	N/A	22-10-2024 22	2-10-2024	22-10-2024	N/A	08-11-2024	Completed
310204102514000	24GDK0088 - Purchase of Office Supplies and IT Accessories for use at DPWH Quezon I DEO, Lucban, Quezon	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-10-2024	N/A	22-10-2024	22-10-2024	22-10-2024	N/A	28-10-2024	29-10-2024	31-10-2024	06-11-2024	14-11-2024	15-11-2024	Government of the Philippines (current year's budget)	657,591.00	0.00	657,591.00	650,087.00	0.00 6	60,087.00	N/A	N/A	22-10-2024 22	2-10-2024	22-10-2024	N/A	14-11-2024	Completed
20000100014000	24GDK0089 - Procurement of Fuel for the dredging operations of Multi-Purpose Amphibious Dredge K3-46 in Agos River, General Nakar, Quezon	Maintenance Section	No	Competitive Bidding	09-10-2024	15-10-2024	22-10-2024	05-11-2024	05-11-2024	06-11-2024	08-11-2024	15-11-2024	18-11-2024	25-11-2024	28-11-2024	26-04-2025	26-04-2025	Government of the Philippines (current year's budget)	2,292,108.50	2,292,108.50	0.00	2,291,345.10	0.00 2,2	1,345.10 3. 4. Philippi	WH Employees Association 2. COA 8. PCCI Quezon Chapter pine Institute of Environmental Planners (PIEP) WH Employees Association	22-10-2024	4 05-11-2024 0	5-11-2024	06-11-2024	08-11-2024	26-04-2025	Awarded with issued Notice of Award
310103101590000	24GDK0090 - Procurement of Laboratory Testing Equipment / Apparatus to be used in Quality Assurance Section	Quality Assurance Section	No	Competitive Bidding	09-10-2024	15-10-2024	22-10-2024	05-11-2024	05-11-2024	06-11-2024	08-11-2024	15-11-2024	18-11-2024	25-11-2024	28-11-2024	27-03-2025	27-03-2025	Government of the Philippines (current year's budget)	4,630,030.17	0.00	4,630,030.17	4,628,011.00	0.00 4,6	1. DPV 8,011.00 3.	WH Employees Association 2. COA 8. PCCI Quezon Chapter pine Institute of Environmental Planners (PIEP)	22-10-2024	4 05-11-2024 0	5-11-2024	06-11-2024	08-11-2024	27-03-2025	Awarded with issued Notice of Award
310204102514000	24GDK0091 -Procurement of Wheel Tires and Batteries of Various Service Vehicle of Quezon I DEO	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-10-2024	N/A	22-10-2024	22-10-2024	22-10-2024	N/A	28-10-2024	29-10-2024	31-10-2024	06-11-2024	14-11-2024	14-11-2024	Government of the Philippines (current year's budget)	459,833.40	459,833.40	0.00	457,998.50	0.00 4	7,998.50	N/A	N/A	22-10-2024 2	2-10-2024	22-10-2024	N/A	14-11-2024	Completed
	24GDK0093 - Procurement of Fuel and Lubricants for the dredging operations of Amphibious Excavator K4-57 in Agos River, General Nakar, Quezon	Maintenance Section	No	Competitive Bidding	27-11-2024	28-11-2024	05-12-2024	18-12-2024	18-12-2024										0.00	0.00	0.00	0.00	0.00	0.00		05-12-2024	18-12-2024 1	8-12-2024			00-01-1900	Failed under Section 35.1 (a)
300214101097000	24GDK0094 - Purchase of Office Furniture and Fixture for use at DPWH Quezon I DEO, Lucban, Quezon	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	29-11-2024	N/A	05-12-2024	05-12-2024	06-12-2024	N/A	09-12-2024	10-12-2024	11-12-2024	12-12-2024	19-12-2024	20-12-2024	Government of the Philippines (current year's budget)	416,817.50	0.00	416,817.50	416,659.50	0.00 4	6,659.50	N/A	N/A	05-12-2024 0	5-12-2024	06-12-2024	N/A	19-12-2024	Completed
	24GDK0095 - Purchase of Survey Equipment Spare Parts for use at DPWH Quezon 1st DEO, Lucban, Quezon	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	29-11-2024	N/A	05-12-2024	05-12-2024										0.00	0.00	0.00	0.00	0.00	0.00		N/A	05-12-2024 0	5-12-2024			00-01-1900	Failed under Section 32.2.1 (a)
300214101097000	24GDK0096 - Purchase of Office Equipment for use at DPWH Quezon I DEO, Lucban, Quezon	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	29-11-2024	N/A	05-12-2024	05-12-2024	06-12-2024	N/A	09-12-2024	10-12-2024	11-12-2024	12-12-2024	19-12-2024	20-12-2024	Government of the Philippines (current year's budget)	659,450.00	0.00	659,450.00	638,000.00	0.00 6	18,000.00	N/A	N/A	05-12-2024 0	5-12-2024	06-12-2024	N/A	19-12-2024	Completed
310103101593000	24GDK0097 - Purchase of Consumables for Copiers and Plotters for use at DPWH Quezon I DEO, Lucban, Quezon	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	29-11-2024	N/A	05-12-2024	05-12-2024	06-12-2024	N/A	09-12-2024	10-12-2024	11-12-2024	12-12-2024	26-12-2024	27-12-2024	Government of the Philippines (current year's budget)	770,038.85	0.00	770,038.85	769,991.40	0.00 7	9,991.40	N/A	N/A	05-12-2024 0	5-12-2024	06-12-2024	N/A	26-12-2024	Completed
20000100017000	24GDK0098 - Procurement of Fuel and Lubricants to Use for Basic Highway Maintenance Equipment (BHME) Road Maintenance Activities located at (Real and Infanta, Quezon) DPWH Quezon 1st DEO Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	29-11-2024	N/A	05-12-2024	05-12-2024	06-12-2024	N/A	09-12-2024	10-12-2024	11-12-2024	12-12-2024	18-12-2024	19-12-2024	Government of the Philippines (current year's budget)	646,371.90	646,371.90	0.00	634,433.25	0.00 6	4,433.25	N/A	N/A	05-12-2024 0	5-12-2024	06-12-2024	N/A	18-12-2024	Completed
320101110761000	24GDK0099 - Purchase of Office Supplies for use at DPWH Quezon I DEO, Lucban, Quezon	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	29-11-2024	N/A	05-12-2024	05-12-2024	06-12-2024	N/A	09-12-2024	10-12-2024	11-12-2024	12-12-2024	16-12-2024	17-12-2024	Government of the Philippines (current year's budget)	542,520.00	0.00	) 542,520.00	542,000.00	0.00 5	12,000.00	N/A	N/A	05-12-2024 0	5-12-2024	06-12-2024	N/A	16-12-2024	Completed
20000100017000	24GDK0100 - Purchase of Asphalt Materials (Ready Mix Hot Asphalt) for patching along Daang Maharilika (S02012L2), K0135+600 - K0140+500 (intermittent) & K0142+300 - K0143+500 (intermittent), Pagbilao, Quezon	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	03-12-2024	N/A	09-12-2024	09-12-2024	09-12-2024	N/A	09-12-2024	10-12-2024	11-12-2024	12-12-2024	18-12-2024	19-12-2024	Government of the Philippines (current year's budget)	968,000.00	968,000.00	0.00	935,000.00	0.00 9	15,000.00	N/A	N/A	09-12-2024 0	9-12-2024	09-12-2024	N/A	18-12-2024	Completed
200000100017000	24GDK0101 - Purchase of Asphalt Materials (Ready Mix Hot Asphalt) for patching along Daang Maharlika (S202122); NO152+000 - NO54000 (Intermittent) and Jct. MSR-Old Zigzag Road (S2021312); K0153+(-632) - K0155+300 (Intermittent). Paebilao. Quezon 24GDK0102 - Purchase of Asphalt Materials (Ready Mix	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	03-12-2024	N/A	09-12-2024	09-12-2024	09-12-2024	N/A	09-12-2024	10-12-2024	11-12-2024	12-12-2024	17-12-2024	18-12-2024	Government of the Philippines (current year's budget)	968,000.00	968,000.00	0.00	965,085.00	0.00 9	5,085.00	N/A	N/A	09-12-2024 0	9-12-2024	09-12-2024	N/A	17-12-2024	Completed
200000100017000	24GDK0102 - Purchase of Asphalt Materials (Ready Mix Hot Asphalt) for patching along Farmy-Real-Infanta- Dinahican Port Road (S01542LZ), K0099-000 - K0101+S00 (intermittent); K0169-000 - K0108-000 (intermittent); K0114+000 - K0115+000 (intermittent);	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	03-12-2024	N/A	09-12-2024	09-12-2024	09-12-2024	N/A	09-12-2024	10-12-2024	11-12-2024	12-12-2024	17-12-2024	18-12-2024	Government of the Philippines (current year's budget)	968,000.00	968,000.00	0.00	965,085.00	0.00 9	5,085.00	N/A	N/A	09-12-2024 0	9-12-2024	09-12-2024	N/A	17-12-2024	Completed
200000100017000	24GDK0103 - Purchase of Asphalt Materials for patching of Asphalt Pavement along National Roads of Quezon 1st DEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	03-12-2024	N/A	09-12-2024	09-12-2024	09-12-2024	N/A	09-12-2024	10-12-2024	11-12-2024	12-12-2024	18-12-2024	19-12-2024	Government of the Philippines (current year's budget)	935,113.72	935,113.72	0.00	932,316.00	0.00 9	2,316.00	N/A	N/A	09-12-2024 0	9-12-2024	09-12-2024	N/A	18-12-2024	Completed
200000100017000	24GDK0104 - Purchase of Aggregate Materials for patching of Asphalt Pavement along National Roads of Quezon 1st DEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	03-12-2024	N/A	09-12-2024	09-12-2024	09-12-2024	N/A	09-12-2024	10-12-2024	11-12-2024	12-12-2024	18-12-2024	19-12-2024	Government of the Philippines (current year's budget)	626,784.00	626,784.00	0.00	625,520.00	0.00 6	5,520.00	N/A	N/A	09-12-2024 0	9-12-2024	09-12-2024	N/A	18-12-2024	Completed
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									4	Actual Procu	urement Activ	vities								ABC (PhP)		Contr	act Cost (PhP)					Date of Re	ceipt of Inv	itation		
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 Quai	Date of BAC Resolution Recommending Award	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-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluatio	n Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
200000100017000	24GDK0105 - Purchase of Minor Equipment used in the repair and maintenance of National Road of Quezon I DEO	e Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	03-12-2024	N/A	09-12-2024	09-12-2024	09-12-2024	N/A	09-12-2024	10-12-2024	11-12-2024	12-12-2024	18-12-2024	19-12-2024	Government of the Philippines (current year's budget)	740,815.56	740,815.56	0.00	739,334.00	0.00	739,334.00	N/A	N/A	09-12-2024	4 09-12-2024	09-12-2024	N/A	18-12-2024	Completed
200000100017000	24GDK0106 - Purchase of Minor Tools for Roadside Maintenance along National Roads of Quezon 1st DEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	03-12-2024	N/A	09-12-2024	09-12-2024	09-12-2024	N/A	09-12-2024	10-12-2024	11-12-2024	12-12-2024	18-12-2024	19-12-2024	Government of the Philippines (current year's budget)	899,262.60	899,262.60	0.00	897,466.60	0.00	897,466.60	N/A	N/A	09-12-2024	4 09-12-2024	09-12-2024	N/A	18-12-2024	Completed
200000100017000	24GDK0107 - Procurement of Maintenance Spareparts for Various Basic Highway Maintenance Equipment (BHME) at DPWH Quezon 1st DEO Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	03-12-2024	N/A	09-12-2024	09-12-2024	09-12-2024	N/A	09-12-2024	10-12-2024	11-12-2024	12-12-2024	18-12-2024	19-12-2024	Government of the Philippines (current year's budget)	863,551.16	863,551.16	0.00	860,109.50	0.00	860,109.50	N/A	N/A	09-12-2024	4 09-12-2024	09-12-2024	N/A	18-12-2024	Completed
200000100017000	24GDK0108 - Purchase of Asphalt Materials (Ready Mix Hot Asphalt) for patching along Daang Maharlika (S01983L2) & MSR Diversion Road (S01993L2), K0122+400 - K0126+000 (intermittent), Tayabas City, Ouezon	x Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	04-12-2024	N/A	10-12-2024	10-12-2024	10-12-2024	N/A	10-12-2024	11-12-2024	12-12-2024	13-12-2024	17-12-2024	18-12-2024	Government of the Philippines (current year's budget)	968,000.00	968,000.00	0.00	965,085.00	0.00	965,085.00	N/A	N/A	10-12-2024	10-12-2024	10-12-2024	N/A	17-12-2024	Completed
200000100017000	Curezon 24GDK0109 - Purchase of Asphalt Materials (Ready Mix Hot Asphalt) for patching along Jct. Lucban-Luisiana Road (S01547L2), K0129+000 - K0130+000 (intermittent) and K0132+000 - K0133+500 (intermittent). Lucban. Ouezon	x Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	04-12-2024	N/A	10-12-2024	10-12-2024	10-12-2024	N/A	10-12-2024	11-12-2024	12-12-2024	13-12-2024	17-12-2024	18-12-2024	Government of the Philippines (current year's budget)	968,000.00	968,000.00	0.00	965,085.00	0.00	965,085.00	N/A	N/A	10-12-2024	10-12-2024	10-12-2024	N/A	17-12-2024	Completed
200000100017000	24GDK0110 - Purchase of Asphalt Materials for patching of Asphalt Pavement along Lucban, Tayabas, Sampaloc, Mauban and Pagbilao Sections, Quezon I DEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	04-12-2024	N/A	10-12-2024	10-12-2024	10-12-2024	N/A	10-12-2024	11-12-2024	12-12-2024	13-12-2024	19-12-2024	20-12-2024	Government of the Philippines (current year's budget)	952,660.80	952,660.80	0.00	950,760.00	0.00	950,760.00	N/A	N/A	10-12-2024	4 10-12-2024	10-12-2024	N/A	19-12-2024	Completed
200000100017000	24GDK0111 - Purchase of Asphalt Materials for patching of Asphalt Pavement along Real and Infanta Sections, Quezon I DEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	04-12-2024	N/A	10-12-2024	10-12-2024	10-12-2024	N/A	10-12-2024	11-12-2024	12-12-2024	13-12-2024	19-12-2024	20-12-2024	Government of the Philippines (current year's budget)	952,660.80	952,660.80	0.00	950,760.00	0.00	950,760.00	N/A	N/A	10-12-2024	10-12-2024	10-12-2024	N/A	19-12-2024	Completed
200000100017000	24GDK0112 - Purchase of Aggregate Materials for resurfacing of unpaved shoulder of Quezon 1st DEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	04-12-2024	N/A	10-12-2024	10-12-2024	10-12-2024	N/A	10-12-2024	11-12-2024	12-12-2024	13-12-2024	19-12-2024	20-12-2024	Government of the Philippines (current year's budget)	684,860.00	684,860.00	0.00	683,650.00	0.00	683,650.00	N/A	N/A	10-12-2024	10-12-2024	10-12-2024	N/A	19-12-2024	Completed
200000100017000	24GDK0113 - Purchase of Construction Materials for Repainting of Road Safety Devices and other Roadside Structures along National Roads of Quezon 1 DEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	04-12-2024	N/A	10-12-2024	10-12-2024	10-12-2024	N/A	10-12-2024	11-12-2024	12-12-2024	13-12-2024	19-12-2024	20-12-2024	Government of the Philippines (current year's budget)	480,826.20	480,826.20	0.00	478,861.00	0.00	478,861.00	N/A	N/A	10-12-2024	10-12-2024	10-12-2024	N/A	19-12-2024	Completed
200000100017000	24GDK0114 - Purchase of Construction Materials for Application of Pavement Markings along National Roads of Quezon I DEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	04-12-2024	N/A	10-12-2024	10-12-2024	10-12-2024	N/A	10-12-2024	11-12-2024	12-12-2024	13-12-2024	19-12-2024	20-12-2024	Government of the Philippines (current year's budget)	993,205.91	993,205.91	0.00	991,172.00	0.00	991,172.00	N/A	N/A	10-12-2024	10-12-2024	10-12-2024	N/A	19-12-2024	Completed
200000100017000	24GDK0115 - Purchase of Roadsigns and Warning Devices for National Roads of Quezon 1st DEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	04-12-2024	N/A	10-12-2024	10-12-2024	10-12-2024	N/A	10-12-2024	11-12-2024	12-12-2024	13-12-2024	19-12-2024	20-12-2024	Government of the Philippines (current year's budget)	997,346.32	997,346.32	0.00	995,350.60	0.00	995,350.60	N/A	N/A	10-12-2024	10-12-2024	10-12-2024	N/A	19-12-2024	Completed
200000100017000	24GDK0116 - Purchase of Personal Protective Equipment for DPWH Maintenance Personnel of Quezon I DEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	04-12-2024	N/A	10-12-2024	10-12-2024	10-12-2024	N/A	10-12-2024	11-12-2024	12-12-2024	13-12-2024	19-12-2024	20-12-2024	Government of the Philippines (current year's budget)	869,222.15	869,222.15	0.00	867,476.90	0.00	867,476.90	N/A	N/A	10-12-2024	10-12-2024	10-12-2024	N/A	19-12-2024	Completed
300214101097000	24GDK0117 - Purchase of Survey Equipment Spare Parts for use at DPWH Quezon 1st DEO, Lucban, Quezon	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	14-12-2024	N/A	19-12-2024	19-12-2024	19-12-2024	N/A	20-12-2024	20-12-2024	23-12-2024	26-12-2024	24-01-2025	24-01-2025	Government of the Philippines (current year's budget)	107,910.00	0.00	107,910.00	103,000.00	0.00	103,000.00	N/A	N/A	19-12-2024	19-12-2024	19-12-2024	N/A	24-01-2025	Awarded with issued Notice of Award
200000100812000	24GDK0118 - Procurement for the Conduct of Pre- Feasibility Study for the Road Conversion from Local to National of MSR Calumpang-Tayabas Road, Tayabas City	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	14-12-2024	N/A	19-12-2024	19-12-2024	19-12-2024	N/A	20-12-2024	20-12-2024	23-12-2024	26-12-2024	02-01-2025	02-01-2025	Government of the Philippines (current year's budget)	385,340.00	0.00	385,340.00	385,315.00	0.00	385,315.00	N/A	N/A	19-12-2024	19-12-2024	19-12-2024	N/A	02-01-2025	Awarded with issued Notice of Award
		•				•	•	•	· · · · ·							Total Cont	act Price of Procure	et of Procurement Activities ement Activities Conducted	112,456,085.92	48,265,791.81	64,190,294.11	110,370,516.62	0.00	110,370,516.62					•		•	
																Total Saving	s (Total Allotted Bu	udget - Total Contract Price)	2,085,569.30					]								

ONGOING PROCUREMENT ACTIVITIES																											
24GDK0092 - Purchase of IT Equipment for use at DPWH Quezon I DEO, Lucban, Quezon Engineer	No	Competitive Bidding	27-11-2024	28-11-2024	05-12-2024	18-12-2024	18-12-2024	19-12-2024	26-12-2024	03-01-2025	06-01-2025	13-01-2025	5 16-01-202	5		Government of the Philippines (current year's budget)	1,958,601.32	0.00	1,958,601	. <sup>32</sup> 1,957,888.0	0 0.00	1,957,888.00	1. DPWH Employees Association 2. COA 3. PCCI Quezon Chapter 4. Automobile Association of the Philippines	4 18-12-2024	18-12-202	: 19-12-2024 #########	 Ongoing Procurement Process
														Total Al	otted Budget of On-g	going Procurement Activities	1,958,601.32	0.00	1,958,601	.32 1,957,888.0	0.00	1,957,888.00					

Prepared by: RENZ GIAN B. CAVIDA Engineer III BAC Secretariat

. Recommended for Approval by: **EUFRONIA S. CABAYSA** Engineer III BAC Chairperson

APPROVED: Aav SALVADOR E. SALVAÑA District Engineer Head of the Procuring Entity