

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
	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											Failed 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											Failed under Section 35.1 (a)
200000100023000	24GDK0003 - Purchase of Supplies for National Road 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	29-02-2024	01-03-2024	N/A	18-03-2024	Completed
200000100017000	24GDK0004 - Purchase of Asphalt Materials (Ready Mix Hot Asphalt) along Lucban-Tayabas Road Quezon I DEO	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	29-02-2024	01-03-2024	N/A	12-03-2024	Completed
200000100017000	24GDK0005 - Resurfacing of Unpaved Shoulder along Famy-Real-Infanta-Dinalhican Port Road (S01542L2), 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	29-02-2024	01-03-2024	N/A	15-03-2024	Completed
310109101155000 310204102013000	24GDK0006 - Purchase of Office Equipment for use at 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	Government of the 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	1. DPWH Employees Association 2. CDA 3. PCCI Quezon Chapter 4. Confederation of Filipino - Consulting Organization (COFILCO)	14-03-2024	26-03-2024	26-03-2024	27-03-2024	01-04-2024	22-04-2024	Completed
	24GDK0007 - Procurement of Asphalt Materials (Ready Mix Hot Asphalt) for Repair and Maintenance along National Roads and Bridges of Lucban, Tayabas & Pagbilao Sections Quezon 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	26-03-2024					Cancelled
	24GDK0008 - Procurement of Asphalt Materials for patching along Lucena-Tayabas-Lucban-Sampaloc-Mauban Port Road (S01536L2)-K0128+000 - K0145+947(intermittent); Daang Maharika (S01983L2 & S02012L2) - K0122+000 - K0124+000 (intermittent) & K0135+(-750) - K0157+000 (intermittent); 1st Lucban-Luisiana Road (S01547L2) - K0129+000 - K0133+500 (intermittent); and Famy-Real-Infanta-Dinalhican Port Road (S01542L2) - K0095+000 - K0149+636 (intermittent)	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	26-03-2024					Cancelled
310108101351000	24GDK0009 - 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	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	12-03-2024	13-03-2024	N/A	04-02-2024	Completed
200000100491000	24GDK0010 - Procurement of Construction Materials for Installation of Road Safety Devices (Road Signs) along Mauban-Tigraon Road (S01553L2) - K0114+(-750) K0134+100 (intermittent) and Marikina-Infanta Road (S01551L2) K0111+100-K0114+800 (intermittent)	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	12-03-2024	13-03-2024	N/A	22-03-2024	Completed
200000100017000	24GDK0011 - Procurement of Construction Materials for 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	12-03-2024	13-03-2024	N/A	22-03-2024	Completed
200000100017000 200000100018000 200000100491000	24GDK0012 - Procurement of Light Equipment and Tools for Roadside maintenance 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	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	Government of the Philippines (current year's budget)	680,793.30	680,793.30	0.00	678,638.00	0.00	678,638.00	N/A	N/A	12-03-2024	12-03-2024	13-03-2024	N/A	18-03-2024	Completed
200000100491000	24GDK0013 - Procurement of Construction Materials for Repair and Maintenance of Road Safety Devices along National Roads and Bridges of Area 1 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)	488,797.10	488,797.10	0.00	486,726.50	0.00	486,726.50	N/A	N/A	12-03-2024	12-03-2024	13-03-2024	N/A	22-03-2024	Completed
200000100491000	24GDK0014 -Procurement of Paint Materials for 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	12-03-2024	13-03-2024	N/A	22-03-2024	Completed
200000100018000	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	12-03-2024	13-03-2024	N/A	22-03-2024	Completed
200000100017000	24GDK0016 - Procurement of Fuel and Lubricant for 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	12-03-2024	13-03-2024	N/A	02-04-2024	Completed
200000100017000	24GDK0017 - Procurement of Corrective Spare parts of SDLG Backhoe Loader	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-																			

Procurement Monitoring Report as of 12/31/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
200000100818000 200000100818000 200000100870000 200000100904000 200000100641000	24GDK0028 - Procurement of Office Supplies for the Conduct of PI/OK, PMS, IRMA, MPPS 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	24GDK0029 - Purchase of Office Supplies for use at DPWH Quezon 1 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	06-05-2024	07-05-2024	Government of the Philippines (current year's budget)	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 1 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	24GDK0031 - Purchase of Paper Supplies for use at DPWH Quezon 1 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 Rural Areas (PhilDHRA)	08-05-2024	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 1 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 Rural Areas (PhilDHRA)	08-05-2024	21-05-2024	21-05-2024	23-05-2024	24-05-2024	11-07-2024	Completed
310204102510000	24GDK0033 - Purchase of Office Equipment, Furniture and Office Supplies for the Maintenance and Improvement of DPWH Quezon 1 DEO, Lucban, Quezon	Planning and Design Section	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	1. DPWH Employees Association 2. COA 3. PCCI Quezon Chapter 4. Philippine Partnership for the Development of Human Resources in Rural Areas (PhilDHRA)	08-05-2024	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 PI/OK Assessment and Validation at DPWH Quezon 1 DEO, Lucban, Quezon	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 at DPWH Quezon 1 DEO, Lucban, Quezon	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	06-06-2024	Completed
200000100818000	24GDK0036 - Provision of Two (2) Security Guards at DPWH Quezon 1st DEO, Brigy, Abang, Lucban, Quezon	Administrative Section	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 310204102511000 310102101488000	24GDK0037 - Procurement of Survey Equipment for use at DPWH Quezon 1st DEO, Lucban, Quezon	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
200000100223000	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
	24GDK0039 - 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	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 at DPWH Quezon 1 DEO, Lucban, Quezon	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	20-06-2024	20-06-2024	21-06-2024	N/A	02-07-2024	Completed
310102101540000	24GDK0043 - Replacement of Data Board for Hi-Target GNSS RTK (RTK5 (Base) Survey Instrument for the use at DPWH Quezon 1st DEO, Lucban, Quezon	Planning and Design 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	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	24GDK0044 - Purchase of Asphalt Materials (Ready Mix Hot Asphalt) along Jct. MSR-Old Zigzag Road and MSR Diversion Road Asphalt (S01933L2/S05869L2), Quezon 1 DEO	M																														


Procurement Monitoring Report as of 12/31/2024

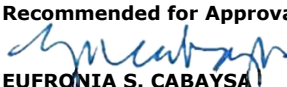
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
2E+14	24GDK0051 - Purchase of Asphalt Materials for patching along Famy-Real-Infanta-Dinalican 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 Jct Lucban-Luisiana Road (S01547LZ) - K0129+000 - K0133+500 (intermittent); and Lucena-Tayabas-Lucban-Sampaloc-Mauban Port Road (S01536LZ) - 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 (S02012LZ) - 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 Jct Lucban-Luisiana Road (S01547LZ) - K0129+000 - K0133+500 (intermittent); and Lucena-Tayabas-Lucban-Sampaloc-Mauban Port Road (S01536LZ) - 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)	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 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	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
200000100018000	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	24GDK0063 - Purchase of Construction Materials for Resurfacing of Unpaved Shoulder along Famy-Real-Infanta-Dinalican Port Road (S01542LZ) - K0113+000 - K0149+636 (intermittent), Mauban-Tignoan Road (S01553LZ)	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 1 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)	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	24GDK0066 - Purchase of Construction Materials for Resurfacing of Unpaved Shoulder along Lucena-Tayabas-Lucban-Sampaloc-Mauban Port Road (S01555LZ) - K0129+(-302) - K0155+000 (intermittent), Mauban-Tignoan Road (S01552LZ)	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 1 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															

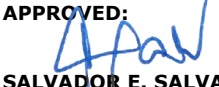
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
200000100014000	24GDK0074 - 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	137,230.75	N/A	N/A	13-08-2024	13-08-2024	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	463,765.50	N/A	N/A	13-08-2024	13-08-2024	14-08-2024	N/A	08-10-2024	Completed
200000100014000	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	398,800.00	N/A	N/A	13-08-2024	13-08-2024	14-08-2024	N/A	09-17-2024	Completed
300214101099000	24GDK0077 - Purchase of Spare Parts of Copier for use at DPWH Quezon 1 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	93,420.00	N/A	N/A	13-08-2024	13-08-2024	14-08-2024	N/A	03-09-2024	Completed
300215104675000	24GDK0078 - Purchase of Office Supplies for use at DPWH Quezon 1 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	433,642.32	N/A	N/A	13-08-2024	13-08-2024	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	N/A	13-08-2024	13-08-2024			00-01-1900	Cancelled	
310204102517000	24GDK0080 - Purchase of IT Equipment for use at DPWH Quezon 1 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	744,100.00	N/A	N/A	13-08-2024	13-08-2024	14-08-2024	N/A	09-19-2024	Completed
300214101099000 300215107733000 3101021015123000 3101031014090000 3101031014100000 3101031014110000 3102051012080000 3103041034040000	24GDK0081 - Procurement of Drilling Machine for Soil 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	11,900,000.00	1. DPWH Employees Association 2. COA 3. PCCI Quezon Chapter 4. Build Change	23-08-2024	04-09-2024	04-09-2024	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 1 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	2,976,600.00	1. DPWH Employees Association 2. COA 3. PCCI Quezon Chapter 4. Build Change	23-08-2024	04-09-2024	04-09-2024	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	04-09-2024	04-09-2024		00-01-1900	Failed under Section 35.1 (a)		
300220101151000	24GDK0084 - Repair/Maintenance of Airconditioning Unit at DPWH Quezon 1 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	39,996.00	N/A	N/A	02-10-2024	02-10-2024	03-10-2024	N/A	16-10-2024	Completed
300203102397000	24GDK0085 - Procurement of Goods/Supplies for the Maintenance of Stream Gaging Stations at Quezon 1 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	100,800.00	N/A	N/A	02-10-2024	02-10-2024	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	414,996.00	N/A	N/A	22-10-2024	22-10-2024	22-10-2024	N/A	13-11-2024	Completed
310204102510000	24GDK0087 - Purchase of Janitorial Tools and Supplies for use at DPWH Quezon 1 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	503,498.75	N/A	N/A	22-10-2024	22-10-2024	22-10-2024	N/A	08-11-2024	Completed
310204102514000	24GDK0088 - Purchase of Office Supplies and IT Accessories for use at DPWH Quezon 1 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	650,087.00	N/A	N/A	22-10-2024	22-10-2024	22-10-2024	N/A	14-11-2024	Completed
200000100014000	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	06-11-202																						

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
200000100017000	24GDK0105 - Purchase of Minor Equipment used in the repair and maintenance of National Road of Quezon I 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)	740,815.56	740,815.56	0.00	739,334.00	0.00	739,334.00	N/A	N/A	09-12-2024	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	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	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 Dang Maharikis (S01S83L2) & MSR Diversion Road (S01S93L2), K0122+400 - K0126+000 (Intermittent), Tayabas City, Quezon	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	24GDK0109 - Purchase of Asphalt Materials (Ready Mix Hot Asphalt) for patching along Jct. Lucban-Luisiana Road (S01S47L2), K0129+000 - K0130+000 (Intermittent) and K0132+000 - K0133+500 (Intermittent), Lucban, Quezon	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	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 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)	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 Allotted Budget of Procurement Activities																			112,456,085.92	48,265,791.81	64,190,294.11											
Total Contract Price of Procurement Activities Conducted																						110,370,516.62	0.00	110,370,516.62								
Total Savings (Total Allotted Budget - Total Contract Price)																			2,085,569.30													

ONGOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
--------------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Prepared by:

RENZ GIAN B. CAVIDA
Engineer III
BAC Secretariat

Recommended for Approval by:

EUFROÑA S. CABAYSA
Engineer III
BAC Chairperson

APPROVED:

SALVADOR E. SALVAÑA
District Engineer
Head of the Procuring Entity