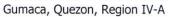


Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **QUEZON 4<sup>TH</sup> DISTRICT ENGINEERING OFFICE** 





#### CERTIFICATION

This is to certify that as of this date, this office has no PPMP for Consulting Services funded under FY 2024 as to date.

Issued this 9<sup>th</sup> day July 2024 at DPWH Quezon 4<sup>th</sup> District Engineering Office, Brgy. Panikihan, Gumaca, Quezon.

**ISABEL CARMELA P. DE LEON** Head, Bids and Awards Committee Secretariat



### Procurement Monitoring Report as of June 30, 2024

	TIMENT OF POBLIC				-				Ac	tual Procu	rement A	ctivities							AI	BC (PhP)		Contrac	t Cost (PhP	)			Dat	e of Rec	eipt of	Invitatio	on	1
			Is this an Early		Pre-Proc							Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	Source of Funds	Total	MOOE	co	Total	MODE	со	List of Invited Observers	Pre-bid Con	eligibility Check	Sub/ Open o	of Bid	Post Qual	Delivery/ Completion/	Remarks (Explaining changes from the APP)
Code (PAP)	Procurement Project	PMO/End-User	Procurement Activity?	Mode of Procurement	Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	s Bid Evaluation	Post Qual	Resolution Recommending Awar	d Award	Signing	Proceed	Completion	Acceptance							CARGE AND		CO/BOILDO	Check	Bids	Evaluation		Acceptance (If applicable)	
OMPLET	ED PROCUREMENT ACTIVITI	ES																Concernant of the second s							1.0				A CONTRACTOR			
24DL0127	SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES 5S. CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. DAPDAP, CALAUAG, QUEZON	Construction Section	No	Competitive Bidding		January 5 - 11, 2024	12-01-2024	25-01-2024	4 25-01-2024	4 26-01-2024	01-02-2024	30-01-2024	31-01-2024	06-02-2024	07-02-2024			Government of the Philippines (current year's budget)	4,950,000.00			4,881,028.99			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	12-01-2024	25-01-2024	1 25-01-2024	26-01-2024	4 01-02-2024		Completed
24DL0128	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES 56. CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. MALIGAYA, CALAUAG, QUEZON	Construction Section	No	Competitive Bidding		January 5 - 11, 2024	12-01-2024	25-01-2024	¥ 25-01-2024	\$ 26-01-2024	01-02-2024	30-01-2024	31-01-2024	06-02-2024	07-02-2024			Government of the Philippines (current year's budget)	4,950,000.00			4,899,088.50			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	12-01-2024	25-01-2024	25-01-2024	26-01-2024	01-02-2024		Completed
24DL0129	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES 1. COMPLETION OF MULTI- PURPOSE BUILDING, BRGY, VILLA JESUS WESTE, ALABAT, QUEZON	Construction Section	No	Competitive Bidding		January 5 - 11, 2024	12-01-2024	25-01-2024	¥ 25-01-2024	4 26-01-2024	01-02-2024	30-01-2024	31-01-2024	06-02-2024	07-02-2024			Government of the Philippines (current year's budget)	4,950,000.00			4,849,677.94			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	12-01-2024	25-01-2024	25-01-2024	26-01-2024	01-02-2024	11-04-2024	Completed
24DL0130	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES 57. CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. MONTANA, QUEZON, QUEZON	Construction Section	No	Competitive Bidding		January 5 - 11, 2024	12-01-2024	\$ 25-01-2024	4 01-08-2023	8 02-08-2023	08-08-2023	30-01-2024	31-01-2024	06-02-2024	07-02-2024			Government of the Philippines (current year's budget)	4,950,000.00			4,928,334.70			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	12-01-2024	25-01-2024	01-08-2023	02-08-2023	08-08-2023		Completed
24DL0131	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES 54. CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. CABIBIHAN, TAGKAWAYAN, QUEZON	Construction Section	No	Competitive Bidding		January 5 - 11, 2024	12-01-2024	¥ 25-01-2024	\$ 25-01-2024	\$ 26-01-2024	01-02-2024	30-01-2024	31-01-2024	06-02-2024	07-02-2024			Government of the Philippines (current year's budget)	4,950,000.00			4,841,958.04			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	12-01-2024	25-01-2024	25-01-2024	26-01-2024	01-02-2024		Completed
24DL0132	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES 2. COMPLETION OF MULTI- PURPOSE BUILDING, BRGY. HABINGAN, ATIMONAN, QUEZON	Construction - Section	No	Competitive Bidding		January 5 - 11, 2024	12-01-2024	4 25-01-2024	4 25-01-2024	\$ 26-01-2024	01-02-2024	30-01-2024	31-01-2024	05-02-2024 (	07-02-2024			Government of the Philippines (current year's budget)	4,950,000.00			4,846,402.18			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	12-01-2024	25-01-2024	25-01-2024	25-01-2024	01-02-2024	29-04-2024	Completed
24DL0133	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - MULTI-PURPOSE BUILDINGS/ FACILITES TO SUPPORT SOCIAL SERVICES 60. CONSTRUCTION OF MULTI-PURPOSE BUILDING, VILLA BOTA ELEMENTARY SCHOOL, BARANGAY VILLA BOTA, GUMACA,	Construction Section	No	Competitive Bidding		January 5 - 11, 2024	12-01-2024	4 25-01-2024	4 25-01-2024	\$ 26-01-2024	01-02-2024	30-01-2024	31-01-2024	06-02-2024 (	07-02-2024			Government of the Philippines (current year's budget)	4,950,000.00			4,845,361.71			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	12-01-2024	25-01-2024	25-01-2024	25-01-2024	01-02-2024		Completed
24DL0134	QUEZON ORGANIZATIONAL OUTCOME 1 : ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM, ASSET PRESERVATION PROGRAM, CONSTRUCTION / UPGRADING / REHABILITATION OF DRAINAGE ALONG NATIONAL ROADS - TERTIARY ROADS 1. MSR JCT-LOPEZ- CATANAUAN RD - K0217 + (-779) - K0217 + (-743), K0217 + (-743) -	Construction Section	No	Competitive Bidding	04-01-2024	January 5 - 11, 2024	12-01-2024	4 25-01-2024	4 25-01-2024	\$ 26-01-2024	01-02-2024	05-02-2024	06-02-2024	12-02-2024 :	13-02-2024			Government of the Philippines (current year's budget)	14,059,080.00			13,847,986.22			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	12-01-2024	25-01-2024	25-01-2024	26-01-2024	01-02-2024	C	Completed
24DL0135	K0217 + (-342) CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROAD/S LEADING TO MAJOR/ STRATEG(F UPBLIC BUILDINGS/ FACILITIES 5. CONSTRUCTION OF ROAD, VILLA AURORA - VILLA GEDA, LOPEZ, QUEZON	Construction Section	No	Competitive Bidding	04-01-2024	January 5 - 11, 2024	12-01-202-	4 25-01-2024	4 25-01-2024	\$ 26-01-2024	01-02-2024	31-01-2024	10-03-2024	13-03-2024 3	14-03-2024			Government of the Philippines (current year's budget)	12,375,000.00			12,097,437.06		3	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	.2-01-2024	25-01-2024	25-01-2024	26-01-2024	01-02-2024	c	ompleted
24DL0136	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROAD/S LEADING TO MAJOR/ STRATEGIC PUBLIC BUILDINGS/ FACILITIES 6. CONSTRUCTION OF VERGAÑA - SAN ANDRES ROAD,	Construction Section	No	Competitive Bidding	04-01-2024	January 5 - 11, 2024	12-01-202	4 25-01-202	4 25-01-2024	4 26-01-2024	01-02-2024	31-01-2024	10-03-2024	13-03-2024 1	14-03-2024			Government of the Philippines (current year's budget)	9,900,000.00			9,699,417.67			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	2-01-2024	25-01-2024	25-01-2024	26-01-2024	01-02-2024	15-04-2024 C	ompleted
24DL0137	LOPEZ, QUEZON CONVERCENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROAD/S LEADING TO MAJOR/ STRATEGIC PUBLIC BUILDINGS/ FACILITES 8. CONSTRUCTION OF VERONICA-MABANBAN ROAD, LOPEZ OLIZZON (PHASE 2)	Construction Section	No	Competitive Bidding	04-01-2024	January 5 - 11, 2024	12-01-202	4 25-01-202	4 25-01-202	4 26-01-2024	01-02-2024	31-01-2024	10-03-2024	13-03-2024 1	14-03-2024			Government of the Philippines (current year's budget)	22,869,990.00			22,319,683.02		2	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	2-01-2024	25-01-2024 ?	25-01-2024 :	26-01-2024	11-02-2024	c	ompleted

UVERONICA-MABANBAN ROAD, LIOPEZ. OLIEZON (PHASE 2) Quezon4th DEO - Submission FY 2024 1st Sem PMR (Civil Works).xlsx

					1				Act	ual Procu	rement A	ctivities							A	BC (PhP)		Contra	ct Cost (PhP	')		T	Da	te of Re	ceipt of	Invitatio	on	1
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 & Acceptance	Source of Funds	Total	MODE	co	Total	MODE	co	List of Invited Observers	Pre-bid Conf	nf Eligibility Check	ty Sub/ Open Bids	n of Bid Evaluation	n Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
24DL0138	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROAD/S LEADING TO MAJOR/ STRATEGIC PUBLIC BUILDINGS/ FACILITIES 7. CONSTRUCTION OF VERONICA-MABANBAN ROAD, LOPEZ, QUEZON	Construction Section	No	Competitive Bidding	04-01-2024	January 5 - 11, 2024	12-01-2024	25-01-2024	25-01-2024	26-01-2024	01-02-2024	31-01-2024	10-03-2024	13-03-2024	14-03-2024			Government of the Philippines (current year's budget)	29,700,000.00			28,912,608.68			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	12-01-2024	4 25-01-20'	124 25-01-202	4 26-01-202	4 01-02-2024		Completed
24DL0139	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROAD/S LEADING TO MAJOR/ STRATEGIC PUBLIC BUILDINGS/ FACILITIES 1. CONSTRUCTION OF LALGGUNA - CAWAYAN BARANGAY ROAD, LOPEZ, QUEZON	Construction Section	No	Competitive Bidding	09-01-2024	January 10 16, 2024	. 18-01-2024	30-01-2024	30-01-2024	31-01-2024	06-02-2024	06-02-2024	10-03-2024	13-03-2024	14-03-2024			Government of the Philippines (current year's budget)	24,750,000.00			24,068,993.16			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan mga Magsasaka sa Quezon (UGMA)	18-01-2024	: 30-01-202	4 30-01-202	\$ 31-01-2024	4 06-02-2024		Completed
24DL0140	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROAD/S LEADING TO MAJOR/ STRATEGIC PUBLIC BUILDINGS/ FACILITIES 3. CONSTRUCTION OF ROAD, SAN FRANCISCO B-SAN MIGUEL DAO, LOPEZ, QUEZON	Construction Section	No	Competitive Bidding	09-01-2024	January 10 - 16, 2024	. 18-01-2024	30-01-2024	30-01-2024	31-01-2024	06-02-2024	06-02-2024	10-03-2024	13-03-2024	14-03-2024			Government of the Philippines (current year's budget)	24,750,000.00			24,174,083.47			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	18-01-2024	30-01-2024	1 30-01-2024	\$ 31-01-2024	06-02-2024	(	Completed
24DL0141	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROAD/S LEADING TO MAJOR/ STRATEGIC PUBLIC BUILDINGS/ FACILITIES 2. CONSTRUCTION OF ROAD, LALAGUNA - MONTECLARO - PISIPIS, LOPEZ, QUEZON	Construction Section	No	Competitive Bidding	09-01-2024	January 10 - 16, 2024	18-01-2024	30-01-2024	30-01-2024	31-01-2024	06-02-2024	06-02-2024	10-03-2024	13-03-2024	14-03-2024			Government of the Philippines (current year's budget)	24,750,000.00			24,120,756.12			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	18-01-2024	30-01-2024	30-01-2024	31-01-2024	06-02-2024	c	Completed
24DL0142	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROAD/S LEADING TO MAJOR/ STRATEGIC PUBLIC BUILDINGS/ FACILITIES 4. CONSTRUCTION OF ROAD, STO. NINO - SUMALANG, LOPEZ, QUEZON	Construction Section	No	Competitive Bidding	09-01-2024	January 10 - 16, 2024	18-01-2024	30-01-2024	30-01-2024	31-01-2024	06-02-2024	06-02-2024	10-03-2024	13-03-2024	14-03-2024			Government of the Philippines (current year's budget)	24,750,000.00	-		24,137,956.18			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	18-01-2024	30-01-2024	30-01-2024	31-01-2024	06-02-2024	G	Completed
24DL0143	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES (ROADS LEVERAGING LINKAGES FOR INDUSTRY AND TRADE INFRASTRUCTURE PROGRAM - ROLL- IT) 14. CONSTRUCTION OF ACCESS ROADS IN SUPPORT OF HANDICRAFTS, FOODS, COCONUT PROCESSING AND OTHER AGRI- BASED INDUSTRIES, ATIMONAN, QUEZON, (PHASE III)	Construction Section	Yes	Competitive Bidding	09-01-2024	January 10 - 16, 2024	18-01-2024	30-01-2024	30-01-2024	31-01-2024	06-02-2024	06-02-2024	10-03-2024 3	13-03-2024	14-03-2024			Government of the Philippines (current year's budget)	96,500,000.00			94,078,521.15			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	18-01-2024	30-01-2024	30-01-2024	31-01-2024	06-02-2024	08-05-2024 Co	iompleted
24DL0144	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES (ROADS LEVERAGING LINKAGES FOR INDUSTR' AND TRADE INFRASTRUCTURE PROGRAM - ROLL- IT) 13. CONSTRUCTION OF ACCESS ROADS IN SUPPORT OF AGRI-BASED INDUSTRIES, LOPEZ, QUEZON (PHASE III)	Construction Section	No	Competitive Bidding	17-01-2024	January 18 - 24, 2024	25-01-2024	. 06-02-2024	06-02-2024	07-02-2024	13-02-2024	13-02-2024	10-03-2024 1	3-03-2024 1	14-03-2024			Government of the Philippines (current year's budget)	67,550,000.00			66,462,304.30		2	<ol> <li>Commision on Audit (COA)</li> <li>National Contractors of the Philippines (NACAP)</li> <li>Ugnayan ng mga Magsasaka sa Quezon (UGMA)</li> </ol>	15-01-2024 c	06-02-2024	06-02-2024	07-02-2024	13-02-2024	Col	ompleted
24DL0145	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES (ROADS LEVERAGING LINKAGES FOR INDUSTRY AND TRADE INFRASTRUCTURE PROGRAM - ROLL- IT) 1. ACCESS ROADS IN SUPPORT OF AGRI-BASED INDUSTRIES, ALABAT, QUEZON (PHASE II)	Construction Section	No	Competitive Bidding	17-01-2024	January 18 - 24, 2024	25-01-2024	06-02-2024	06-02-2024	07-02-2024	13-02-2024	13-02-2024	10-03-2024 1	3-03-2024 1	14-03-2024			Government of the Philippines (current year's budget)	29,400,000.00			28,844,450.86		2	1. Commision on Audit (COA) National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	5-01-2024 OK	16-02-2024	06-02-2024	07-02-2024 1	3-02-2024	18-03-2024 Con	mpleted
24DL0146	ORGANIZATIONAL OUTCOME 1 : ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM, NETWORK DEVELOPMENT PROGRAM, CONSTRUCTION OF BY- PASS AND DIVERSION ROADS 3. GUMACA BY-PASS ROAD, PACKAGE A, QUEZON	Construction Section	No	Competitive Bidding	07-02-2024	February 8 - 14, 2024	. 15-02-2024	27-02-2024	27-02-2024	28-02-2024	05-03-2024	27-02-2024	10-03-2024 1	3-03-2024 1	14-03-2024			Government of the Philippines (current year's budget)	67,550,000.00			66,193,603.76		2.	1. Commision on Audit (COA) National Contractors of he Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	-02-2024 27-	7-02-2024 1	17-02-2024	18-02-2024 α	i-03-2024	Corr	mpleted

				1	1				Act	tual Procu	irement A	ctivities						T	A	BC (PhP)		Contra	ct Cost (PhP	)		1	Da	te of Re	eceipt c	of Invita	tion	1
			Is this an Early		Pre-Proc		Pre-bid Conf	Elizability Chark	Sub/Ones of Bids	s Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	Source of Funds	Total	MODE	co	Total	MODE	со	List of Invited Observers	Pre-bid Co	onf Eligibili Check	ity Sub/ Ope		d Post Q	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
Code (PAP)	Procurement Project	PMO/End-User	Procurement Activity?	Mode of Procurement	Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Pust Quer	Recommending Awa	Award	Signing	Proceed	Completion	Acceptance										" Check	Bids	Evaluat	tion	Acceptance (If applicable)	(explaining changes from the APP)
24DL0147	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - FLOOD MITIGATION STRUCTURES PROTECTING MAJOR/ STRATEGIC PUBLIC BUILDINGS/ FACILITIES 1. CONSTRUCTION OF DRAINAGE SYSTEM, BRGY. POBLACION, CALAUAG, QUEZON	Construction Section	No	Competitive Bidding		February 8 - 14, 2024	15-02-2024	27-02-2024	27-02-2024	\$ 28-02-2024	05-03-2024	27-02-2024	10-03-2024	\$ 13-03-2024	14-03-2024			Government of the Philippines (current year's budget)	4,950,000.00			4,823,539.32			1. Commision on Audit (COA) 2. National Contractors o the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)		14 27-02-2X	27-02-20	24 28-02-:	2024 05-03-2	024	Completed
24DL0148	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES 46. CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY MAUNLAD, GUMACA, QUEZON	Construction Section	No	Competitive Bidding	07-02-2024	February 8 - 14, 2024	15-02-2024	27-02-2024	27-02-2024	28-02-2024	05-03-2024	27-02-2024	06-03-2024	15-03-2024	21-03-2024			Government of the Philippines (current year's budget)	9,900,000.00			9,753,058.07			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	15-02-2024	4 27-02-20	24 27-02-202	14 28-02-2	024 05-03-21	224	Completed
24DL0149	41-X EMERGENCY PROJECTS B. RECONSTRUCTION OF ROADWAYS ALONG QUEZON-ALABAT-PEREZ ROAD - K0001+045 - K0001+059, K0010+803 - K0010+818, QUEZON, QUEZON	Construction Section	No	Competitive Bidding		February 9 - 15, 2024	16-02-2024	29-02-2024	29-02-2024	01-03-2024	07-03-2024							Government of the Philippines (current year's budget)							1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)		: 29-02-201	14 29-02-202	4 01-03-21	JZ4 07-03-20	24	Completed
24DL0150	71X-SPECIAL MAINTENANCE H. PLACING NEW TRAFFIC SIGNS ALONG MAHARLIKA HIGHWAY K0163+900 - K0163+984, K0164+250 - K0164+394, L. CENTERLINE OR LANE LINE MARKING ALONG MAHARLIKA HIGHWAY K0207+910 AND LOPEZ BYPASS ROAD K0216+700, ATIMONAN-GUMACA- LOPEZ, QUEZON	Construction Section	No	Competitive Bidding	08-02-2024	February 9 - 15, 2024	16-02-2024	29-02-2024	29-02-2024	01-03-2024	07-03-2024	07-03-2024	08-03-2024	12-03-2024	13-03-2024			Government of the Philippines (current year's budget)	1,461,000.00			1,433,484.69			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	16-02-2024	29-02-202	4 29-02-2024	1 01-03-20	24 07-03-20:	54	Completed
24DL0152	41-X EMERGENCY PROJECTS B. RECONSTRUCTION OF ROADWAYS ALONG QUEZON-ALBAT-PEREZ ROAD - K0001+045 - K0001+059, K0010-803 - K0010+818, QUEZON, QUEZON	Construction Section	No	Competitive Bidding		February 14 - 20, 2024	21-02-2024	05-03-2024	05-03-2024	06-03-2024	12-03-2024	12-03-2024	13-03-2024	14-03-2024	15-03-2024			Government of the Philippines (current year's budget)	1,420,000.00			1,395,191.91			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	21-02-2024	05-03-2024	05-03-2024	06-03-202	12-03-202	a	Completed
24DL0153	CONSTRUCTION OF ELEMENTARY AND SECONDARY CLASSROOMS UNDER THE DEPEO'S CY 2024 BASIC EDUCATIONAL FACILITIES FUND (BEFF) 1. CONSTRUCTION OF 1- STOREY 3-CLASSROOM BUILDING IN DANLAGAN RESERVA ELEMENTARY SCHOOL, BARANGAY DANLAGAN RESERVA, GUINAYANGAN, QUEZON	Construction Section	No	Competitive Bidding	20-02-2024	February 21 - 27, 2024	28-02-2024	11-03-2024	11-03-2024	12-03-2024	18-03-2024	19-03-2024	20-03-2024	27-03-2024	02-04-2024			Government of the Philippines (current year's budget)	6,965,000.00			6,777,750.86			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	28-02-2024	11-03-2024	11-03-2024	12-03-202-	4 18-03-2024		completed
24DL0154	CONSTRUCTION OF ELEMENTARY AND SECONDARY CLASSROOMS UNDER THE DEPED'S CY 2024 BASIC EDUCATIONAL FACILITIES FUND (BEFF) 2. CONSTRUCTION OF 1- STOREY 3-CLASSROOM BUILDING IN SAN LUIS I ELEMENTARY SCHOOL, BARANGAY SAN LUIS I, GUINAYANGAN, QUEZON	Construction Section	No	Competitive Bidding	20-02-2024	February 21 - 27, 2024	28-02-2024	11-03-2024	11-03-2024	12-03-2024	18-03-2024	19-03-2024	20-03-2024	27-03-2024	02-04-2024			Government of the Philippines (current year's budget)	6,965,000.00			6,820,531.55			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magasaaka Sa Quezon (UGMA)	28-02-2024	11-03-2024	11-03-2024	12-03-2024	18-03-2024	c	ompleted
24DL0155	CONSTRUCTION OF ELEMENTARY AND SECONDARY CLASSROOMS UNDER THE DEPED'S CY 2024 BASIC EDUCATIONAL FACILITIES FUND (BEFF) 3. CONSTRUCTION OF 2- STOREY 8-CLASSROOM BUILDING IN LOPEZ NATIONAL COMPREHENSIVE HIGH SCHOOL, BARANGAY MAGSAYSAY, LOPEZ, QUEZON	Construction Section	No	Competitive Bidding	20-02-2024	February 21 - 27, 2024	28-02-2024	11-03-2024	11-03-2024	12-03-2024	18-03-2024	19-03-2024	20-03-2024	27-03-2024	02-04-2024			Government of the Philippines (current year's budget)	25,870,000.00			25,300,189.33		3	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	28-02-2024	11-03-2024	11-03-2024	12-03-2024	18-03-2024	c	pmpleted

							1	1	Ac	tual Procu	urement A	1		,					ABC (PhP)		Contra	ct Cost (PhP	)			Dat	te of Re	ceipt of I	Invitation		
	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 Bid	Is Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Aw	Notice of Award	Contract Signing	Notice to Proceed (	Delivery/ Insp Completion Acc	ection & Source of Funds	Total	MODE	co	Total	MODE	co	List of Invited Observers	Pre-bid Conf	f Eligibility Check	y Sub/Open Bids	of Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from
51 C C C C C C C C C C C C C C C C C C C	CONVERGENCE AND SPECIAL UPPORT PROGRAM, CONSTRUCTION OF RAIN WATER COLLECTORS IN PUBLIC FACILITIES SOBARO ELEMENTARY SCHOOL, CALAUAG, QUEZON CONCEPCION ELEMENTARY CHOOL, PLATIDEL, QUEZON NABANGKA ELEMENTARY CHOOL, GUINAYANGAN, QUEZON GUITES ELEMENTARY SCHOOL, OPEZ, QUEZON GUMACA WEST ELEMENTARY CHOOL, GUMACA, QUEZON	Construction Section	No	Competitive Bidding		February 2 - 27, 2024		11-03-2024	11-03-2024	12-03-2024	18-03-2024		20-03-2024				Government of the Philippines (current year's budget)	2 985 000 0	D		2,837,080.19		2. ti	1. Commision on Audit (COA) National Contractors of he Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)					18-03-2024	(if applicable)	Completed
B A C T I E C	OCAL PROGRAM, NATIONAL UILDING PROGRAM, BUILDINGS IND OTHER STRUCTURES, AULTIPURPOSE / FACILITIES 5. GNOSTRUCTION OF THE ECHNOLOGY AND LIVELIHOOD DUCATION INNOVATION BUILDING - SOMPLETION OF FNU SOUTH UZON, LOPEZ, QUEZON, PHASE VI	Construction Section	No	Competitive Bidding	20-02-2024	February 2: - 27, 2024	1 28-02-2024	11-03-2024	11-03-2024	12-03-2024	18-03-2024	19-03-2024	20-03-2024	27-03-2024 0	12-04-2024		Government of the Philippines (current year's budget)	19,600,000.0			19,149,093.59		2. I th	Commision on Audit (COA) National Contractors of e Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	28-02-2024	11-03-2024	11-03-2024	12-03-2024	18-03-2024		Completed
B A N C D	OCAL PROGRAM, NATIONAL UILDING PROGRAM, BUILDINGS ND OTHER STRUCTURES, NUTTIPURPOSE / FACILITIES 2. SONSTRUCTION OF DOÑA MARTA INSTRUCT HOSPITAL, ATIMONAN, QUEZON	Construction Section	No	Competitive Bidding	20-02-2024	February 2 - 27, 2024	1 28-02-2024	11-03-2024	11-03-2024	12-03-2024	18-03-2024	19-03-2024	20-03-2024	27-03-2024 0	2-04-2024		Government of the Philippines (current year's budget)	9,800,000.00			9,650,938.85		2. N th	. Commision on Audit (COA) Vational Contractors of e Philippines (NACAP) 3. Ugnayan ng mga tagsasaka sa Quezon (UGMA)				12-03-2024	18-03-2024		Completed
SI IN Bi 1. SI D	CONVERGENCE AND SPECIAL UPPORT PROGRAM, BASIC VFRASTRUCTURE PROGRAM (BIP), IP - PUBLIC WATER SUPPLY SYSTEM . CONSTRUCTION OF WATER UPPLY PROJECT (SOURCE VEVELOPMENT), BRGY. SAN ISIDRO, TIMONAN, QUEZON, (PHASE 2)	Construction Section	No	Competitive Bidding	28-02-2024	February 25 - March 6, 2024	9 07-03-2024	19-03-2024	19-03-2024	20-03-2024	26-03-2024	26-03-2027	27-03-2024 (	05-04-2024 11	1-04-2024		Government of the Philippines (current year's budget)	99,000,000.00			96,883,983.55		2. N the	Commision on Audit (COA) lational Contractors of 2 Philippines (NACAP) 3. Ugnayan ng mga agsasaka sa Quezon (UGMA)	07-03-2024	19-03-2024	19-03-2024	20-03-2024	25-03-2024		Completed
SI IN BI 1. SI D	CONVERGENCE AND SPECIAL UPPORT PROGRAM, BASIC VERASTRUCTURE PROGRAM (BIP), IP - PUBLIC WATER SUPPLY SYSTEM CONSTRUCTION OF WATER UPPLY PROJECT (SOURCE VEVELOPMENT), BRGY. SAN ISIDRO, TIMONAN, QUEZON, (PHASE 2)	Construction Section	No	Competitive Bidding	28-02-2024	February 25 - March 6, 2024	07-03-2024	19-03-2024	19-03-2024	20-03-2024	26-03-2024	06-06-2024	07-06-2024 1	14-06-2024 20	ŀ06-2024		Government of the Philippines (current year's budget)	99,000,000.00			97,982,981.65		2. Na the 3	Commision on Audit (COA) ational Contractors of Philippines (NACAP) J. Ugnayan ng mga agasaska sa Quezon (UGMA)	07-03-2024	19-03-2024	19-03-2024	20-03-2024 2	26-03-2024	c	Completed
SI IN BI 1. SI D	ONVERGENCE AND SPECIAL UPPORT PROGRAM, BASIC VFRASTRUCTURE PROGRAM (BIP), IIP - PUBLIC WATER SUPPLY SYSTEM . CONSTRUCTION OF WATER UPPLY PROJECT (SOURCE EVELOPMENT), BRGY. SAN ISIDRO, TIMONAN, QUEZON, (PHASE 2)	Construction Section	No	Competitive Bidding	01-03-2024	March 2 - 8, 2024	14-03-2024	26-03-2024	26-03-2024	27-03-2024	02-04-2024	02-04-2024	03-04-2024 1	11-04-2024 12-	-04-2024		Government of the Philippines (current year's budget)	9,900,000.00			9,741,021.81		2. Na the 3.	Commision on Audit (COA) titional Contractors of Philippines (NACAP) Ugnayan ng mga gsasaka sa Quezon (UGMA)	14-03-2024 2	26-03-2024	26-03-2024	27-03-2024 0	2-04-2024 3	18-03-2024 C	ompleted
SI IN B 1. SI D	CONVERGENCE AND SPECIAL UPPORT PROGRAM, BASIC VERASTRUCTURE PROGRAM (BIP), IP - PUBLIC WATER SUPPLY SYSTEM . CONSTRUCTION OF WATER UPPLY PROJECT (SOURCE EVELOPMENT), BRGY. SAN ISIDRO, ITIMONAN, QUEZON, (PHASE 2)	Construction Section	No	Competitive Bidding	01-03-2024	March 2 - 8, 2024	14-03-2024	26-03-2024	26-03-2024	27-03-2024	02-04-2024	02-04-2024	03-04-2024 1	11-04-2024 12-	-04-2024		Government of the Philippines (current year's budget)	9,900,000.00			9,681,369.51		2. Nat the F 3.	Commision on Audit (COA) tional Contractors of Philippines (NACAP) Ugnayan ng mga gsasaka sa Quezon (UGMA)	14-03-2024 26	26-03-2024	26-03-2024	27-03-2024 0;	2-04-2024 2	9-04-2024 Cc	ompleted
SI IN B 1. SI D	CONVERGENCE AND SPECIAL UPPORT PROGRAM, BASIC NFRASTRUCTURE PROGRAM (BIP), IIP - PUBLIC WATER SUPPLY SYSTEM CONSTRUCTION OF WATER UPPLY PROJECT (SOURCE EVELOPMENT), BRGY. SAN ISIDRO, NTIMONAN, QUEZON, (PHASE 2)	Construction Section	No	Competitive Bidding		March 2 - 8, 2024	14-03-2024	26-03-2024	26-03-2024	27-03-2024	02-04-2024	02-04-2024	03-04-2024 1	1-04-2024 12-	04-2024		Government of the Philippines (current year's budget)	4,950,000.00			4,851,339.84		2. Nat the P 3.	ommision on Audit (COA) cional Contractors of Philippines (NACAP) Ugnayan ng mga gsasaka sa Quezon (UGMA)	14-03-2024 26	6-03-2024 2	26-03-2024 1	7-03-2024 02	.04-2024	Co	mpleted

			1		1				Act	tual Procu	urement A	ctivities								A	BC (PhP)		Contra	ct Cost (PhP	)		T	Da	ate of R	eceipt o	of Invita	tion	
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	k Sub/Open of Bids		Post Qual	Date of BAC Resolution Recommending Awa	Notice of Award	Contrac Signing	t Notice to Proceed	Delive Comple	ery/ Inspection Accepta		Source of Funds	Total	MODE	co	Total	MODE	со	List of invited Observers	Pre-bid C		lity Sub/Op k Bid:	1	id .	Delivery/	Remarks (Explaining changes from the APP)
24DL0164	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - PUBLIC WATER SUPPLY SYSTEM 1. CONSTRUCTION OF WATER SUPPLY PROJECT (SOURCE DEVELOPMENT), BRGY. SAN ISIDRO, ATIMONAN, QUEZON, (PHASE 2)	Construction Section	No	Competitive Bidding		March 2 - 8, 2024	14-03-2024	\$ 26-03-2024	4 26-03-2024	27-03-2024	02-04-2024	02-04-2024	03-04-202	4 11-04-20	24 12-04-2024	4		the (cu	overnment of he Philippines current year's budget)	4,900,000.00			4,786,499.80			1. Commision on Audit (COA) 2. National Contractors o the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)		26-03-2	024 26-03-2	27-03-	2024 02-04-21	1024	Completed
24DL0165	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - PUBLIC WATER SUPPLY SYSTEM 1. CONSTRUCTION OF WATER SUPPLY PROJECT (SOURCE DEVELOPMENT), BRGY. SAN ISIDRO, ATIMONAN, QUEZON, (PHASE 2)	Construction Section	No	Competitive Bidding	12-03-2024	March 13 - 19, 2024	14-03-2024	26-03-2024	4 26-03-2024	27-03-2024	02-04-2024	11-04-2024	12-04-2024	4 19-04-20	24 26-04-2024	4		the (cu	overnment of ne Philippines urrent year's budget)	14,925,000.00			14,582,794.44			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)		24 26-03-20	124 26-03-2	024 27-03-3	2024 02-04-20	224	Completed
24DL0166	CONCRETING OF BRGY. ERMITA TO BRGY. STA. CRUZ FMR, BRGY. ERMITA TO BRGY. STA. CRUZ, GUINAYANGAN, QUEZON	Construction Section	No	Competitive Bidding	12-03-2024	March 13 - 19, 2024	14-03-2024	4 26-03-2024	4 26-03-2024	27-03-2024	02-04-2024	11-04-2024	12-04-2024	4 19-04-20;	24 26-04-2024	•		the (cu	overnment of e Philippines urrent year's budget)	14,925,000.00			14,555,290.20			Commission on Audit (COA)     CoA)     Contractors of the Philippines (NACAP)     J. Ugnayan ng mga Mansasaka sa Oueron	14-03-201	24 26-03-20	24 26-03-20	)24 27-03-2	02-04-20:	124	Completed
24DL0167	CONCRETING OF BRGY. SAN ROQUE IBABA TO BRGY. YAGANAK FMR, BRGY. SAN ROQUE IBABA AND BRGY. YAGANAK, CALAUAG, QUEZON	Construction Section	No	Competitive Bidding	12-03-2024	March 13 - 19, 2024	14-03-2024	¥ 26-03-2024	4 26-03-2024	27-03-2024	02-04-2024		09-05-2024	4 17-05-207	24 23-05-2024	5		the (cu	overnment of e Philippines urrent year's budget)	9,950,000.00			9,751,246.63			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	14-03-202	14 26-03-203	26-03-20	24 27-03-20	024 02-04-202	24	Completed
24DL0168	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES 34. CONSTRUCTION OF MULTI-PURPOSE BUILDING (COLD STORAGE), ZONE IV, ATIMONAN, QUEZON	Construction Section	No	Competitive Bidding	12-03-2024	March 13 - 19, 2024		26-03-2024	4 26-03-2024	27-03-2024	02-04-2024	06-06-2024	07-06-2024	\$ 14-0 <del>6</del> -202	14 20-06-2024			the (cur	overnment of e Philippines urrent year's budget)	24,750,000.00			24,179,783.56			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	14-03-2024	4 26-03-202	4 26-03-203	24 27-03-20	124 02-04-202	14	Completed
24DL0169	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES 61. CONSTRUCTION OF MULTIPURPOSE FACILITY, GUMACA, QUEZON (PHASE III)	Construction Section	No	Competitive Bidding	14-03-2024	March 15 - 21, 2024	22-03-2024	04-04-2024	4 04-04-2024	05-04-2024	11-04-2024	06-06-2024	07-06-2024	14-06-202	4 20-06-2024			the (cur	vernment of e Philippines urrent year's budget)	39,600,000.00			39,137,077.25			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	22-03-2024	04-04-2024	\$ 04-04-202	4 05-04-201	24 11-04-2024	4	Completed
24DL0170	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES 59. CONSTRUCTION OF MULTI-PURPOSE BUILDING, GUMACA, QUEZON	Construction Section	No	Competitive Bidding	14-03-2024	March 15 - 21, 2024	22-03-2024	04-04-2024	4 04-04-2024	05-04-2024	11-04-2024	05-06-2024	07-06-2024	14-06-202	4 20-06-2024			the (cur	vernment of e Philippines irrent year's budget)	94,050,000.00			92,634,287.51			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	22-03-2024	04-04-2024	04-04-2024	4 05-04-202	24 11-04-2024	. 4	Completed
24DL0171	LOCAL PROGRAM, NATIONAL BUILDING PROGRAM, BUILDINGS AND OTHER STRUCTURES, MULTIPURPOSE / FACILITIES 3. CONSTRUCTION OF GUINAYANGAN GOVERNMENT CENTER, GUINAYANGAN, QUEZON, PHASE III	Construction Section	No	Competitive Bidding	14-03-2024	March 15 - 21, 2024	22-03-2024	04-04-2024	\$ 04-04-2024	05-04-2024	11-04-2024	11-04-2024	12-04-2024	19-04-202	4 25-04-2024			the (cur	vernment of Philippines Irrent year's budget)	9,800,000.00			9,587,221.89			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	22-03-2024	04-04-2024	04-04-2024	05-04-202	4 11-04-2024	c	Completed
24DL0172	REPAIR/MAINTENANCE OF DILG BUILDING PNP - TAGKAWAYAN, MAIN BUILDING BRGY. POBLACION, TAGKAWAYAN, QUEZON	Construction Section	No	Competitive Bidding		March 20 - 26, 2024	27-03-2024	11-04-2024	11-04-2024	12-04-2024	18-04-2024	18-04-2024	19-04-2024	29-04-2024	4 02-05-2024			the l (curr	vernment of Philippines rrent year's budget)	1,500,000.00			1,470,827.21			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	27-03-2024	11-04-2024	11-04-2024	12-04-2024	4 18-04-2024	c	Completed
24DL0173	REPAIR/MAINTENANCE OF DILG BUILDING, BFP - TAGKAWAYAN, FIRE STATION PARKING AREA, BRGY. POBLACION, TAGKAWAYAN, QUEZON	Construction Section	No	Competitive Bidding		March 20 - 26, 2024	27-03-2024	11-04-2024	11-04-2024	12-04-2024	18-04-2024	14-06-2024	14-06-2024	17-06-2024	\$ 18-06-2024			the F (curr	vernment of Philippines rrent year's budget)	1,000,000.00			982,121.24			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	27-03-2024	11-04-2024	11-04-2024	12-04-2024	18-04-2024	c	ompleted
24DL0174	REPAIR/MAINTENANCE OF DRAINAGE STRUCTURES ALONG LOPEZ-CATANAUAN ROAD, K0230+873, BRGY. SAN FRANCISCO B, LOPEZ, QUEZON	Construction Section	No	Competitive Bidding		March 20 - 26, 2024	27-03-2024	11-04-2024	11-04-2024	12-04-2024	18-04-2024	18-04-2024	19-04-2024	29-04-2024	02-05-2024			the F (curr	Pernment of Philippines rrent year's budget)	5,000,000.00			4,862,196.31		2	1. Commision on Audit (COA) . National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	27-03-2024	11-04-2024	11-04-2024	12-04-2024	18-04-2024	Ca	ompleted
24DL0175	CONSTRUCTION OF ELEMENTARY AND SECONDARY CLASSROOMS UNDER THE DEPED'S BASIC EDUCATION FACILITIES FUND (BEFF) – BATCH 1, CONSTRUCTION OF 45TY8CL, LALAGUNA I ES, LOPEZ, QUEZON	Construction Section	No	Competitive Bidding	27-03-2024	March 28 - April 3, 2024	28-03-2024	16-04-2024	16-04-2024	17-04-2024	23-04-2024	23-04-2024	24-04-2024	03-05-2024	09-05-2024			the P (curr	ernment of Philippines rrent year's budget)	25,223,250.00			24,598,505.93		2	1. Commision on Audit (COA) National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	28-03-2024	16-04-2024	16-04-2024	17-04-2024	23-04-2024	Cc	ompleted
24DL0176	LOCAL PROGRAM, NATIONAL BUILDING PROGRAM, BUILDINGS AND OTHER STRUCTURES, MULTIPURPOSE / FACILITIES 4. CONSTRUCTION OF MAGSAYSAY DISTRICT HOSPITAL, LOPEZ, QUEZON EN DEO - Submission FY	Construction Section	No Rom PMP	Competitive Bidding	22-04-2024	April 23 - 29, 2024	02-05-2024	14-05-2024	14-05-2024	15-05-2024	21-05-2024	21-05-2024	21-05-2024	21-05-2024	21-05-2024			the P (curr	ernment of Philippines rrent year's budget)	9,800,000.00			9,602,164.59		2	1. Commision on Audit (COA) National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	02-05-2024	14-05-2024	14-05-2024	15-05-2024	21-05-2024	Co	Page 5 of 7

									Ac	tual Procu	urement A	ctivities							A	BC (PhP)		Contra	ct Cost (PhP)			Da	ate of Re	eceipt	of Invi	tation	
Code	Procurement Project	PMO/End-User	is this an Early Procurement	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	s Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	со	Total	MODE CO	List of Invited Observers	Pre-bid Co	onf Eligibilit Check	iity Sub/Ope Bids	en of f	Bid Pos	Delivery Completion Acceptant	ion/
(PAP)			Activity?		Conference							Recommending Awar	rd					Government of						1. Commision on Audit (COA)			505		Jacion	(If applica	
24DL0177	REHABILITATION OF DPWH-QUEZON 4th DISTRICT ENGINEERING OFFICE BUILDING, BARANGAY PANIKIHAN, GUMACA, QUEZON, 2024	Construction Section	No	Competitive Bidding		May 30 - June 5, 2024	06-06-2024	4 18-06-2024	4 18-06-2024	19-06-2024	4 25-06-2024	24-06-2024	25-06-2024	26-06-2024	27-06-2024			the Philippines (current year's budget)	5,000,000.00			4,927,509.66		2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	06-06-202	)4 18-06-203	18-06-20	124 19-06	5-2024 25-6	.6-2024	Completed
24DL0178	CONSTRUCTION OF EOC BUILDING DPWH-QUEZON 4th DISTRICT ENGINEERING OFFICE, BARANGAY PANIKIHAN, GUMACA, QUEZON, PHASE I	Construction Section	No	Competitive Bidding	29-05-2024	May 30 - June 5, 2024	06-06-2024	4 18-06-2024	4 18-06-2024	19-06-2024	4 25-06-2024	24-06-2024	25-06-2024	26-06-2024	27-06-2024			Government of the Philippines (current year's budget)	10,000,000.00			9,749,269.67		1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	06-06-202	4 18-06-20;	18-06-202	124 19-06	6-2024 25-6	6-2024	Completed
24DL0179	NATIONAL ROAD TRAFFIC SURVEY PROGRAM CY 2024 - AUTOMATED TRAFFIC DATA COLLECTION PROGRAM, DPWH QUEZON 4TH DISTRICT ENGINEERING OFFICE	Planning and Design Section	No	Competitive Bidding		June 6 - 12, 2024	<sup>'</sup> 13-06-2024	\$ 25-06-2024	4 25-06-2024	26-06-2024	02-07-2024	02-07-2024	03-07-2024	12-07-2024	15-07-2024			Government of the Philippines (current year's budget)	1,041,480.00			974,740.73		<ol> <li>Commision on Audit (COA)</li> <li>National Contractors of the Philippines (NACAP)</li> <li>Ugnayan ng mga Magsasaka sa Quezon (UGMA)</li> </ol>	13-06-2024	t 25-06-202	24 25-06-202	24 25-06-	i-2024 02-0	7-2024	Completed
23DL0225	CONSTRUCTION OF ELEMENTARY AND SECONDARY CLASSROOMS UNDER THE DEPED'S CY2023 BASIC EDUCATION FACILITIES FUND (BEFF)- BATCH 1, CONSTRUCTION OF 2STY4CL, MALINAO ILAYA ES, ATIMONAN, QUEZON	Construction Section	No	Competitive Bidding	04-01-2024	January 5 11, 2024	. 12-01-2024	4 25-01-2024	4 25-01-2024	26-01-2024	01-02-2024	31-01-2024	01-02-2024	06-02-2024	16-02-2024			Government of the Philippines (current year's budget)	11,352,474.25			11,238,548.92		<ol> <li>Commision on Audit (COA)</li> <li>National Contractors of the Philippines (NACAP)</li> <li>Ugnayan ng mga Magsasaka sa Quezon (UGMA)</li> </ol>	12-01-2024	25-01-202-	24 25-01-2024	14 26-01-;	-2024 01-01	-2024	Completed
23DL0226	ORGANIZATIONAL OUTCOME 1 : ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM, ASSET PRESERVATION PROGRAM, PREVENTVE MAINTENANCE - PRIMARY ROAD, ASPHALT OVENLAY ALONG DAANG MAHARLIKA (LZ), K0165+610 - K0165+825, K0165+865 - K0166+430, K0167+000 - K0168+960, K0169+566 - K0169+813, ATIMONAN, QUEZON	Maintenance Section	No	Competitive Bidding	17-01-2024	January 18 - 24, 2024	3 25-01-2024	06-02-2024	\$ 06-02-2024	07-02-2024	13-02-2024	13-02-2024	14-02-2024	20-02-2024	21-02-2024			Government of the Philippines (current year's budget)	96,500,000.00			93,794,341.36		1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	25-01-2024	06-02-2024	4 06-02-2024	4 07-02-2	2024 13-02	2024	Completed
23DL0227	REPAIR/REHABILITATION OF BRIDGES WHICH WERE DAMAGED BY TYPHOON "KABAYAN" LAST DECEMBER 2023 1. REPAIR/REHABILITATION OF TAN-AG ILAYA BRIDGE (B02761L2) ALONG MSR JCT-LOPEZ-BUENAVISTA ROAD, LOPEZ, QUEZON	Maintenance Section	No	Competitive Bidding	27-03-2024	March 28 - April 3, 2024	04-04-2024	¥ 16-04-2024	¥ 16-04-2024	17-04-2024	23-04-2024	23-04-2024	24-04-2024	03-04-2024 (	09-04-2024			Government of the Philippines {continuing budget}	21,230,000.00			20,695,434.97		1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	04-04-2024	16-04-2024	16-04-2024	17-04-21	1024 23-04-	2024	Completed
23DL0228	REPAIR/REHABILITATION OF BRIDGES WHICH WERE DAMAGED BY TYPHOON "KABAYAN" LAST DECEMBER 2023 2. REPAIR/REHABILITATION OF UMIIK BRIDGE (B02596L2) ALONG QUIRINO HIGHWAY, GUINAYANGAN, QUEZON	Maintenance Section	No	Competitive Bidding	27-03-2024	March 28 - April 3, 2024	04-04-2024	4 16-04-2024	4 16-04-2024	17-04-2024	23-04-2024	23-04-2024	24-04-2024	03-04-2024 0	09-04-2024			Government of the Philippines (continuing budget)	8,685,000.00			8,469,647.98		1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	04-04-2024	16-04-2024	15-04-2024	17-04-20	024 23-04-3	1024	Completed
23DL0229	REPAIR/REHABILITATION OF BRIDGES WHICH WERE DAMAGED BY TYPHOON "KABAYAN" LAST DECEMBER 2023 3. REPAIR/REHABILITATION OF VILLA HERMOSA BRIDGE (B02554L2) ALONG MSR JCT. LOPEZ- CATANAUAN ROAD, LOPEZ, QUEZON	Maintenance Section	No	Competitive Bidding	27-03-2024	March 28 - April 3, 2024	04-04-2024	¥ 16-04-2024	\$ 16-04-2024	17-04-2024	23-04-2024	23-04-2024	24-04-2024	03-04-2024 0	09-04-2024			Government of the Philippines (continuing budget)	13,510,000.00			13,215,974.28		1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	04-04-2024	16-04-2024	16-04-2024	17-04-20:	124 23-04-2	024	Completed
23DL0230	REPAIR/REHABILITATION OF BRIDGES WHICH WERE DAMAGED BY TYPHOON "KABAYAN" LAST DECEMBER 2023 4. REPAIR/REHABILITATION OF RIZAL BRIDGE (B00048AB) ALONG QUEZON-ALABAT-PEREZ RD., ALABAT, QUEZON	Maintenance Section	No	Competitive Bidding	27-03-2024	March 28 - April 3, 2024	04-04-2024	16-04-2024	16-04-2024	17-04-2024	23-04-2024	23-04-2024	24-04-2024	03-04-2024 0	39-04-2024			Government of the Philippines (continuing budget)	14,475,000.00			14,285,065.77		1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	14-04-2024	16-04-2024	15-04-2024	17-04-207	24 23-04-21	124	Completed
23DL0231	REPAIR/REHABILITATION OF BRIDGES WHICH WERE DAMAGED BY TYPHOON "KABAYAN" LAST DECEMBER 2023 5	Maintenance Section	No	Competitive Bidding	27-03-2024	March 28 - April 3, 2024	04-04-2024	16-04-2024	4 16-04-2024	17-04-2024	23-04-2024	23-04-2024	24-04-2024	03-04-2024 0	19-04-2024			Government of the Philippines (continuing budget)	14,475,000.00			14,281,817.26		1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	4-04-2024	16-04-2024	16-04-2024	17-04-202	24 23-04-20	24	Completed
23DL0232	REPAIR/REHABILITATION OF BRIDGES WHICH WERE DAMAGED BY TYPHOON "KABAYAN" LAST DECEMBER 2023 6	Maintenance Section	No	Competitive Bidding	27-03-2024	March 28 - April 3, 2024	04-04-2024	16-04-2024	4 16-04-2024	17-04-2024	23-04-2024	23-04-2024	24-04-2024	03-04-2024 0	9-04-2024			Government of the Philippines (continuing budget)	14,475,000.00			14,279,520.35		1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	4-04-2024	16-04-2024	16-04-2024	17-04-2024	14 23-04-20	14	Completed

Procurement Monitoring Report as of June 30, 2024

									Act	ual Procu	rement A	ctivities							A	BC (PhP)		Contrac	t Cost (PhP	<b>'</b> )			Date	e of Rece	eipt of Ir	nvitation	1	
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/Op <del>e</del> n of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	co	Total	MODE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	REPAIR/REHABILITATION OF BRIDGES WHICH WERE DAMAGED BY TYPHOON "KABAYAN" LAST DECEMBER 2023 7. REPAIR/REHABILITATION OF SILANG BRIDGE (B02555L2) ALONG MSR-ICT- LOPEZ-CATANAUAN RD., LOPEZ, QUEZON		No	Competitive Bidding	27-03-2024	March 28 - April 3, 2024	04-04-2024	16-04-2024	16-04-2024	17-04-2024	23-04-2024	23-04-2024	24-04-2024	03-04-2024	09-04-2024			Government of the Philippines (continuing budget)	19,300,000.00			18,855,548.43			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)		15-04-2024	16-04-2024	17-04-2024	23-04-2024		Completed

												Total C Total Sa	Total Allo Contract Pric Ivings (Total	e of Pro Allotte	idget of Procur curement Acti d Budget - Tota	rement Activities vities Conducted al Contract Price	323.154.435.65 7.728.553.89	0.00	0.00	315,425,8	31.76	0.00	0.00								
ONGOING PROCUREMENT ACTIVIT	ES																														
24DL0151 24D	- Construction T Section	No	Competitive Bidding	08-02-2024 <sup>F</sup>	ebruary 9 - 15, 2024	16-02-2024	29-02-2024	29-02-2024	01-03-2024	4 07-03-202	4 Short of Awa		Short of Sho Award Av			Government of the Philippines (current year's budget)	96,500,000.00			94,081,	592.10			<ol> <li>Commision on Audit (COA)</li> <li>National Contractors of the Philippines (NACAP)</li> <li>Ugnayan ng mga Magsasaka sa Quezon (UGMA)</li> </ol>	16-02-2024	24 29-02-20	24 29-02-20	01-03-202	4 07-03-2024	c	Ongoing Procurement Process
							I			1	Т	tal Allot	ted Budget	of On-	going Procure	ment Activities	96,500,000.00	0.00	0.00	94,081,5	92.10	0.00	0.00								

Prepared by: ISABEL CARMELA P. DE LEON BAC Secretariat

Recommended for Approval by:

len ROMEL S. PUCHERO

BAC Chairperson

APPROVED: RODEL O. FLORIDO Head of the Procuring Entity

# Procurement Monitoring Report as of June 30, 2024

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										Actual Proc	curement Act	ivities								ABC (PhP)		Contr	ract Cost (PhP)					Date of R	teceipt of In	vitation		
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 o Bids	f Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Delivery/ Completio	Inspection Acceptance		Total	MOOE	со	Total	MOOE	co	List of Invited Observers	Pre-bid Conf	Eligibili Check	Sub/ Open o Bids	Bid F Evaluatio	on Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLET	ED PROCUREMENT ACTIVITI	ES										SIL SEC		1.00	12.57												1					
24-0001-S	Procurement of Preventive Maintenance Spare Parts for the use of Service Vehicle Pick-up with DPWH No. H1-6007 (CR2331) Detailed in the Office of the Assistant District Engineer, DPWH- Quezon 4TH District Engineering Office, Gumaca Quezon	Administrative Section	No	NP-53.9 - Small Value Procurement		January 23 - 29, 2024	N/A	N/A	06-02-2024	07-02-2024	13-02-2024	12-02-2024	13-02-2024					Government of the Philippines (current year's budget)	99,390.00			97,910.00			<ol> <li>Commision on Audit (COA)</li> <li>National Contractors of the Philippines (NACAP)</li> <li>Ugnayan ng mga Magsasaka sa Quezon (UGMA)</li> </ol>	N/A	N/A	06-02-202	4 07-02-2024	1 13-02-202	4	Completed
24-0002-S	Procurement of Preventive Maintenance Spare Parts for the use of Service Vehicle Pick-up with DPWH No. H1-6006 (CR2908) Detailed in the Office of the District Engineer, DPWH-Quezon 4TH District Engineering Office, Gumaca Quezon	Administrative Section	No	NP-53.9 - Small Value Procurement		January 23 - 29, 2024	N/A	N/A	06-02-2024	07-02-2024	13-02-2024	12-02-2024	13-02-2024					Government of the Philippines (current year's budget)	30,150.00			29,330.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	N/A	06-02-2024	4 07-02-2024	13-02-202	4	Completed
24-0003-S	Procurement of Preventive Maintenance Spare Parts for the use of Multi-purpose Vehicle with DPWH No. H1-8653 (D1- QSG6) Detailed In the Administrative Section, DPWH-Quezon 4TH District Engineering Office, Gumaca Quezon	Administrative Section	No	NP-53.9 - Small Value Procurement		January 23 - 29, 2024	N/A	N/A	06-02-2024	07-02-2024	13-02-2024	12-02-2024	13-02-2024					Government of the Philippines (current year's budget)	100,620.00			99,115.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	N/A	06-02-2024	4 07-02-2024	13-02-2024	4	Completed
24-0004-S	Procurement of Office Supplies and Printer Supplies for use in this District, DPWH, Quezon 4TH District Engineering Office, Gumaca, Quezon (1st Quarter)	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		January 23 - 29, 2024	N/A	N/A	06-02-2024	07-02-2024	13-02-2024	12-02-2024	13-02-2024					Government of the Philippines (current year's budget)	987,600.00			702,985.00			<ol> <li>Commision on Audit (COA)</li> <li>National Contractors of the Philippines (NACAP)</li> <li>Ugnayan ng mga Magsasaka sa Quezon (UGMA)</li> </ol>	N/A	N/A	06-02-2024	07-02-2024	13-02-2024		Completed
24-0005-S	Procurement of Printer Supplies (Toner Cartridge) and Accessories for Copier Machine for use in this District, DPWH, Quezon 4TH District Engineering Office, Gumaca, Quezon (1st Quarter)	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		January 23 - 29, 2024	N/A	N/A	06-02-2024	07-02-2024	13-02-2024	12-02-2024	13-02-2024					Government of the Philippines (current year's budget)	997,650.00			899,500.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	N/A	06-02-2024	07-02-2024	13-02-2024		ompleted
24GDL0001	PROCUREMENT OF PETROLEUM FUEL, OIL AND LUBRICANTS FOR SERVICE VEHICLES AND GENERATOR FOR USE IN THIS DISTRICT FOR THE PERIOD COVERED FEBRUARY 14, 2024 - MAY 15, 2024, DPWH, QUEZON 4TH DISTRICT ENGINEERING OFFICE, GUMACA, QUEZON	Administrative Section	No	Competitive Bidding	g	January 18 - 24, 2024	18-01-2024	30-01-2024	30-01-2024	31-01-2024	06-02-2024							Government of the Philippines (current year's budget)	930,310.00			0.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	18-01-2024	30-01-2024	30-01-2024	31-01-2024	06-02-2024	F	alled under Section 35.1 (a)
24GDL0002	PROCUREMENT OF PETROLEUM FUEL, OIL AND LUBRICANTS FOR SERVICE VEHICLE/HEAVY EQUIPMENT DETAILED IN THE MAINTENANCE SECTION FOR USE IN THIS DISTICT FOR THE PERIOD COVERED FEBRUARY 14, 2024 - MAY 15, 2024, DPWH, QUEZON 4TH DISTRICT ENGINEERING OFFICE, GUMACA,	Maintenance Section	No	Competitive Bidding	3	January 18 - 24, 2024	18-01-2024	30-01-2024	30-01-2024	30-01-2024	06-02-2024							Government of the Philippines (current year's budget)	1,124,970.00			0.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	18-01-2024	30-01-2024	30-01-2024	30-01-2024	06-02-2024	FI	iled under Section 35.1 (a)
24GDL0003	QUEZON PROCUREMENT OF FUEL TO BE USED FOR THE OPERATIONS OF DPWH MULTI- PURPOSE AM PHIBIOUS DREDGE (K3-24) PRESENTU I COATED AT MALING RIVER, ATIMONAN, QUEZON, FROM FEBRUARY 14, 2024 TO DECEMBER 31, 2024 DETAILED IN THE MAINTENANCE SECTION, DPWH-QUEZON 4TH DISTRICT SECTION, DPWH-QUEZON 4TH DISTRICT ENGINEERING OFFICE, GUMACA QUEZON	Maintenance Section	No	Competitive Bidding	5	January 18 - 24, 2024	18-01-2024	30-01-2024	30-01-2024	30-01-2024	06-02-2024							Government of the Philippines (current year's budget)	1,745,120.00			0.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 8. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	18-01-2024	30-01-2024	30-01-2024	30-01-2024	06-02-2024	Fa	lied under Section 35.1 (a)
24GDL0004	PROCUREMENT OF PETROLEUM FUEL, OIL AND LUBRICANTS FOR SERVICE VEHICLES AND GENERATOR FOR USE IN THIS DISTINCT FOR THE PERIOD COVERED MARCH 1, 2024 - MAY 31, 2024, DPWH, QUEZON 4TH DISTRICT ENGINEERING OFFICE, GUMACA, QUEZON	Administrative Section	No	Direct Contracting		N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	930,310.00			930,310.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	N/A	N/A	N/A	N/A	Co	mpieted
24GDL0005	PROCUREMENT OF PETROLEUM FUEL, OIL AND LUBRICANTS FOR SERVICE VEHICLE/HEAVY EQUIPMENT DETAILED IN THE MAINTENANCE SECTION FOR USE IN THIS DISTRICT FOR THE PERIOD COVERED MARCH 1, 2024 - MAY 31, 2024, DPWH, QUEZON 4TH DISTRICT ENGINEERING OFFICE, GUMACA,	Maintenance Section	No	Direct Contracting		N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	1,124,970.00			1,124,970.00		2	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) . Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	N/A	N/A	N/A	N/A	Cor	npleted
24GDL0006	QUEZON Procurement of Fuel to be used for the Operations of DPWH Multi-Purpose Amphibious Dredge (K3-24) Presently Located at Maling River, Atimonan, Quezon from March 1, 2024 - December 31, 2024, Detailed in the Maintenance Section, DPWH, Quezon ATH District Engineering Office, Gumaca, Quezon	Maintenance Section	No	Direct Contracting		N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	1,745,120.00			1,745,120.00		2	I. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	N/A	N/A	N/A	N/A	Cor	spleted
24-0006-S	Purchase of On-Ground Equipment Use for the National Road Traffic Survey Program (NRTSP)-Automated Traffic Data Collection Program	Planning and Design Section	No	Direct Contracting	0	N/A	N/A	N/A	N/A	N/A	N/A	04-03-2024	05-03-2024					Government of the Philippines (current year's budget)						2	L. Commision on Audit (COA) L. National Contractors of the Philippines (NACAP) Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	N/A	N/A	N/A	N/A	Faile	rd under Section 35.1 (a)
24-0007-S	Repair/Maintenance of Roads along MSR, Jct., Old Zigzag Road, K0155+595 - K0158+389 (1st Quarter)	Maintenance Section	Νο	NP-53.9 - Smali Value Procurement		February 13 - 19, 2024	N/A	N/A	27-02-2024	28-02-2024	05-03-2024	04-03-2024	05-03-2024					Government of the Philippines (current year's budget)	987,500.00			970,750.00		2	. Commision on Audit (COA) National Contractors of the Philippines (NACAP) Ugnayan ng mga Magasaaka sa Quezon (UGMA)	N/A	N/A	27-02-2024	28-02-2024	05-03-2024	Corr	pietzd
24-0008-S	Repair/Maintenance of Roads along Maharilka Highway Atimonan Section K0157+188 - K0184+000 (1st Quarter)	Maintenance Section	No	NP-53.9 - Small Value Procurement		February 13 - 19, 2024	N/A	N/A	27-02-2024	28-02-2024	05-03-2024	04-03-2024	05-03-2024					Government of the Philippines (current year's budget)	999,750.00			983,850.00		2.	. Commision on Audit (COA) . National Contractors of the Philippines (NACAP) Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	N/A	27-02-2024	28-02-2024	05-03-2024	Com	pleted
24-0009-S	Repair/Maintenance of Roads along Quezon - Alabat - Perez Road KOOO+OOO - KOO43+123 (1st Quarter)	Maintenance Section	No	NP-53.9 - Small Value Procurement		February 13 - 19, 2024	N/A	N/A	27-02-2024	28-02-2024	05-03-2024	04-03-2024	05-03-2024					Government of the Philippines (current year's budget)	985,100.00			970,225.00		2.	, Commision on Audit (COA) National Contractors of the Philippines (NACAP) Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	N/A	27-02-2024	28-02-2024	05-03-2024	Com	bleted

	-		1							Actual Proc	curement Act	tivities						1		ABC (PhP)		Cont	ract Cost (PhP)		1			Date of Re	eccipt of In	vitation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procuremen Activity?	Mode of t Procurement	Pre-Proc Conference	Ads/Post of IB	f Pre-bid Conf	f Eligibility Check	Sub/Open of Bids	f Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin Award	Notice of Award	Contrac Signing	ct Notice to g Proceed	Delivery Completiv	// Inspection a on Acceptance		Total	MOOE	co	Total	MOOE	co	List of Invited Observers	Pre-bid Conf	d Eligibilit Check	ty Sub/ Open of Bids	Bid Evaluatio	ion Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the J
24-0010-S	Repair/Maintenance of Roads along Maharlika Higiway Gumaca - Calauag Section K0203+786 - K0235+000 (1st Quarter)	Maintenance Section	No	NP-53.9 - Small Value Procurement		February 13 - 19, 2024	- N/A	N/A	27-02-2024	28-02-2024	4 05-03-2024	4 04-03-2024	05-03-2024					Government of the Philippines (current year's budget)	987,500.00			970,750.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	e N/A	N/A	27-02-2024	28-02-202	24 05-03-2024	14	Completed
24-0011-S	Repair/Maintenance of Roads along MSR, JCT Lopez - Buenavista Road K0218+(- )802 - K0236+988 (1st Quarter)	, Maintenance Section	No	NP-53.9 - Small Value Procurement		February 13 - 19, 2024	- N/A	N/A	27-02-2024	28-02-2024	4 05-03-2024	04-03-2024	05-03-2024					Government of the Philippines (current year's budget)	985,600.00			972,960.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magasaka sa Quezon (UGMA)	e N/A	N/A	27-02-2024	28-02-202/	24 05-03-2024	4	Completed
24-0012-S	Procurement of Preventive Maintenance Spare Parts for the use of Backhoe- Loader with DPWH No. LX-14, Detailed in the Maintenance Section, DPWH-Quezon 4TH District Engineering Office, Gumaca Quezon	Maintenance	No	NP-53.9 - Small Value Procurement		February 13 - 19, 2024	- N/A	N/A	27-02-2024	28-02-2024	4 05-03-2024	04-03-2024	05-03-2024					Government of the Philippines (current year's budget)	202,120.00			197,660.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	N/A	27-02-2024	28-02-2024	4 05-03-2024	1	Completed
24-0013-S	REPAIR/ MAINTENANCE OF ROADS ALONG MAHARLIKA HIGHWAY	Maintenance Section	No	NP-53.9 - Small Value Procurement		March 20 - 26, 2024	N/A	N/A	03-04-2024	04-04-2024	4 10-04-2024	04-04-2024	05-04-2024					Government of the Philippines (current year's budget)	853,250.00			839,650.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	N/A	03-04-2024	04-04-2024	4 10-04-2024		Completed
24-0014-S	PROCUREMENT OF PERSONAL PROTECTIVE EQUIPMENT (PPE) AND TECHNICAL AND SCIENTIFICE COUIPMENT FOR USE IN THE BRIDGE MANAGEMENT SYSTEM (BMS) ASSESSMENT AND VALIDATION PROGRAM IN REGION IV-A, DPWH QUEZON 4TH DISTRICT ENGINEERING OFFICE	Planning and Design Section	No	NP-53.9 - Small Value Procurement		March 27 - April 2, 2024	N/A	N/A	10-04-2024	11-04-2024	17-04-2024	12-04-2024	12-04-2024					Government of the Philippines (current year's budget)	42,000.00			39,700.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan mg mg Angasaska sa Quezon (UGMA)	N/A	N/A	10-04-2024	11-04-2024	17-04-2024		Completed
24-0015-S	PROCUREMENT OF PERSONAL PROTECTIVE EQUIPMENT (PPE) AND OFFICE SUPPLES FOR USE IN THE MULTI- YEAR PLANNING AND SCHEDULING (MMPS) AND VALIDATION PROGRAM IN REGION IV-A, DPWH QUEZON 4TH DISTRICT ENGISEENING OFFICE, GUMACA, QUEZON	Planning and Design Section	No	NP-53.9 - Small Value Procurement		March 27 - April 2, 2024	N/A	N/A	10-04-2024	11-04-2024	17-04-2024	12-04-2024	12-04-2024					Government of the Philippines (current year's budget)	62,135.00			58,990.00			<ol> <li>Commision on Audit (COA)</li> <li>National Contractors of the Philippines (NACAP)</li> <li>Ugnayan ng mga Magsasaka sa Quezon (UGMA)</li> </ol>	N/A	N/A	10-04-2024	11-04-2024	17-04-2024	c	Completed
24-0016-S	PROCUREMENT OF PERSONAL PROTECTIVE EQUIPMENT (PPE) AND TECHNICAL AND SCIENTIFICE EQUIPMENT FOR USE IN THE CONDUCT OF ROAD CONDITION AND INVENTORY SURVEYS, ROUGHNESS SURVEYS VOC/RUC SURVEYS AND TECHNOLOGY ENHANCEMENT FOR ROAD AND BRIDGE INVENTORY APPLICATION (BRIA), DPWH, QUEZON ATH DISTRICT ENGINEERING OFFICE, GUMACA, QUEZON	Planning and Design Section	No	NP-53.9 - Small Value Procurement		March 27 - April 2, 2024	N/A	N/A	10-04-2024	11-04-2024	17-04-2024	12-04-2024	12-04-2024					Government of the Philippines (current year's budget)	74,920.00			70,850.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan gmga Magsaska sa Quezon (UGMA)	N/A	N/A	10-04-2024	11-04-2024	17-04-2024	c	Completed
24-0017-S	PROCUREMENT OF PERSONAL PROTECTIVE EQUIPMENT (PPE) FOR USE IN THE CONDUCT OF PAVEMENT MANAGEMENT SYSTEM (PMS) CALIBRATION, ASSESSMENT AND VALIDATION PROGRAM, DPWH, QUEZON 4TH DISTRICT ENGINEERING OFFICE, GUMACA, QUEZON	Planning and Design Section	No	NP-53.9 - Small Value Procurement		March 27 - April 2, 2024	N/A	N/A	10-04-2024	11-04-2024	17-04-2024	12-04-2024	12-04-2024					Government of the Philippines (current year's budget)	32,760.00			30,690.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magasaka sa Quezon (UGMA)	N/A	N/A	10-04-2024	11-04-2024	17-04-2024	G	ampleted
24-0018-S	PROCUREMENT OF PRINTER SUPPLIES FOR USE IN THE PRELIMINARY ENGINEERING/DETAILED ENGINEERING	Planning and Design Section	No	NP-53.9 - Small Value Procurement		March 27 - April 2, 2024	N/A	N/A	10-04-2024	11-04-2024	17-04-2024	12-04-2024	12-04-2024					Government of the Philippines (current year's budget)	844.870.00			639.850.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magasaka sa Quezon (UGMA)	N/A	N/A	10-04-2024	11-04-2024	17-04-2024	Ce	ompleted
24-0019-S	PROCUREMENT OF OFFICE SUPPLIES FOR USE IN THE PRELIMINARY ENGINEERING/DETAILED ENGINEERING (PE/DE) OF VARIOUS DPWH PROJECTS IN REGION IV-A, DPWH, QUEZON 4TH DISTRICT ENGINEERING OFFICE, GUMACA, QUEZON	Planning and	No	NP-53.9 - Small Value Procurement		March 27 - April 2, 2024	N/A	N/A	10-04-2024	11-04-2024	17-04-2024	12-04-2024	12-04-2024					Government of the Philippines (current year's budget)	283,000.00			271,540.00			1. Commision on Audit (COA) 2. National Contractors of the Phillippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	N/A	10-04-2024	11-04-2024	17-04-2024	Co	ompleted
24-0020-S	REPAIR/ MAINTENANCE OF ROADS ALONG MSR, JCT.LOPEZ-CATANAUAN RD. K0217+(890) - K0236 + 128 (2ND QUARTER)	. Maintenance Section	No	NP-53.9 - Small Value Procurement		April 2 - 8, 2024	N/A	N/A	11-04-2024	12-04-2024	12-04-2024	12-04-2024	12-04-2024					Government of the Philippines (current year's budget)	825,450.00			812,350.00		-	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	N/A	11-04-2024 1	12-04-2024	12-04-2024	Car	ncelled
4GDL0007	Procurement of Global Navigation Satellite Systems (GNSS-RTK) Engineering Survey Equipment with accessories for Pre Construction Survey	Administrative Section	No	Competitive Bidding			27-03-2024		11-04-2024	12-04-2024	09-05-2024	08-05-2024	08-05-2024					Government of the Philippines (current year's budget)	3,300,000.00			2,900,000.00		3	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	27-03-2024 (	00-01-1900	11-04-2024 1	12-04-2024	09-05-2024	Cor	mpleted
24GDL0008	Procurement of Petroleum Fuel, Oll and Lubricants for Service Vehicles and Generator for use in this district for the period covered June 1, 2024-December 31, 2024, DPWH, Quezon ATH District Engineering Office, Gumaca, Quezon	Planning and Design Section	No	Competitive Bidding			19-04-2024		02-05-2024	03-05-2024	09-05-2024	14-05-2024	14-05-2024	24-05-2024	31-05-2024			Government of the Philippines (current year's budget)	1,998,680.00			1,997,389.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	19-04-2024 C	00-01-1900	02-05-2024 0	<b>33-05-2024</b>	09-05-2024	Cor	mpleted
24-0021-S	Procurement of Printer Supplies for use in the Preliminary Engineering/Detailed Engineering (PE/DE) of various DPWH Projects in Region IV-A, DPWH, Quezon 4TH District Engineering Office, Gumaca, Quezon (3rd Quarter)	Planning and Design Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		April 18 - 24, 2024			02-05-2024	03-05-2024	09-05-2024	08-05-2024	09-05-2024					Government of the Philippines (current year's budget)	529,600.00			401,100.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900 0	00-01-1900	02-05-2024 0.	13-05-2024	09-05-2024	Con	mpleted
24-0022-S	Procurement of Office Equipment and Accessories for use in Livestreaming, DPWH-Quezon 4TH District Engineering, Office, Gumaca, Quezon in compliance with D.O. 5 series of 2024.	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		April 18 - 24, 2024			02-05-2024	03-05-2024	09-05-2024	08-05-2024	09-05-2024					Government of the Philippines (current year's budget)	40,000.00			37,850.00		1	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900 0	30-01-1900	02-05-2024 03	/3-05-2024 (	09-05-2024	Corr	npleted

						1		1	-	Actual Proc	urement Act	1	Т	1	1	1	1	4		ABC (PhP)	T	Contr	act Cost (PhP)					Date of R	leceipt of Inv	vitation		
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 Cont	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin Award	Notice of Award	Contra Signin	ct Notice to g Proceed		Inspection Acceptance	& Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit Check	ty Sub/ Open of Bids	Bid Evaluatio	on Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the A
24-0023S	Procurement of Printer Supplies (Toner Cartridge) and Accessories for Copier Machine for use in this District, DPWH, Quezon 4TH District Engineering Office, Gumaca, Quezon (2nd Quarter)	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		April 18 - 24, 2024			02-05-2024	03-05-2024	09-05-2024	08-05-2024	09-05-2024					Government of the Philippines (current year's budget)	988,050.00			898,775.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900	0 00-01-190	0 02-05-2024	03-05-2024	4 09-05-2024		Completed
24-0024-S	Procurement of Office Supplies and Printer Supplies for use in this District, DPWH, Quezon 4TH District Engineering Office, Gumaca, Quezon (2nd Quarter)	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		April 18 - 24, 2024			02-05-2024	03-05-2024	09-05-2024	08-05-2024	09-05-2024					Government of the Philippines (current year's budget)	907,520.00			878,205.00			<ol> <li>Commision on Audit (COA)</li> <li>National Contractors of the Philippines (NACAP)</li> <li>Ugnayan ng mga Magsasaka sa Quezon (UGMA)</li> </ol>	00-01-1900	00-01-1900	02-05-2024	03-05-2024	4 09-05-2024		Completed
24-0025-S	Procurement of Personal Protective Equipment (PPE) for use in the Conduct of Environmental Impact Assessment (EIA) and/or Environmental Clearance Certificates, DPWH, Quezon 4TH District Engineering, Office, Gumaca, Quezon	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		April 18 - 24, 2024			02-05-2024	03-05-2024	09-05-2024	08-05-2024	09-05-2024					Government of the Philippines (current year's budget)	60,000.00			56,700.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan gmga Magsasaka sa Quezon (UGMA)		00-01-1900	02-05-2024	03-05-2024	09-05-2024		Completed
24-0026 <b>-</b> S	Procurement of Technical and Scientific Equipment for use in the conduct of National Road Traffic Survey Program (NRTSP) - Automated Traffic Data Collection Program, DPWH, Quezon 4TH District Engineering Office, Gumaca, Quezon	Planning and Design Section	No	NP-53.9 - Small Value Procuremen	t	April 18 - 24, 2024			02-05-2024									Government of the Philippines (current year's budget)	183,200.00						1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magasaska sa Quezon (UGMA)	00-01-1900	00-01-1900	02-05-2024	00-01-1900	00-01-1900	ş	Failed under Section 35.1 (a)
24-0027-S	Procurement of Technical and Scientific Equipment for use in the conduct of National Road Traffic Survey Program (NRTSP) - Automated Traffic Data Collection Program, DPWH, Quezon 4TH District Engineering Office, Gumaca, Quezon	Planning and Design Section	No	NP-53.9 - Small Value Procuremeni	t	May 14 - 20, 2024			28-05-2024									Government of the Philippines (current year's budget)	183,200.00						1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900	00-01-1900	28-05-2024	00-01-1900	00-01-1900	F	Failed under Section 35.1 (a)
24-0028-S	Procurement of Furniture and Fixtures for use in this District, DPWH, Quezon 4TH District Engineering Office, Gumaca, Quezon	Administrative Section	No	NP-53.9 - Small Value Procuremen	t	May 14 - 20, 2024			28-05-2024	29-05-2024	04-06-2024	30-05-2024	31-05-2024					Government of the Philippines (current year's budget)	30,000.00			28,800.00			<ol> <li>Commision on Audit (COA)</li> <li>National Contractors of the Philippines (NACAP)</li> <li>Ugnayan ng mga Magsasaka sa Quezon (UGMA)</li> </ol>		00-01-1900	28-05-2024	29-05-2024	04-06-2024	0	Completed
24-0029-5	Procurement of Personal Protective Equipment (PPE) and Office Supplies for use in the Preliminary Detailed Engineering (survey and Highway Design for Validation) in Region IV-A, DPWH, Quezon 4TH District Engineering Office, Gumaca, Quezon	Planning and Design Section	No	NP-53.9 - Small Value Procurement	t	June 4 - 10, 2024			18-06-2024	19-06-2024	21-06-2024	24-06-2024	25-06-2024					Government of the Philippines (current year's budget)	139,600.00			131,740.00		:	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magasaka sa Quezon (UGMA)	00-01-1900	00-01-1900	18-06-2024	19-06-2024	21-06-2024	Ce	ompleted
24-0030-S	Procurement of Corrective Maintenance Spare Parts for the use of Service Vehicle Pick-up with DPWH No. H1-6006 (CR2908) Detailed in the Office of the District Engineer, DPWH-Quezon 4TH District Engineering Office, Gumaca Quezon	Maintenance Section	No	NP-53.9 - Small Value Procurement	t	June 4 - 10, 2024			18-06-2024	19-06-2024	21-06-2024	24-06-2024	25-06-2024					Government of the Philippines (current year's budget)	104,800.00			99,560.00			<ol> <li>Commision on Audit (COA)</li> <li>National Contractors of the Philippines (NACAP)</li> <li>Ugnayan ng mga Magsasaka sa Quezon (UGMA)</li> </ol>	00-01-1900	00-01-1900	18-06-2024	19-06-2024	21-06-2024	Co	mpleted
24-0031-S	Procurement of Corrective Maintenance Spare Parts for the use of Service Vehicle Pick-up with DPWH No. H1-6504 (A3F520) Detailed in the Finance Section, DPWH-Quezon 4TH District Engineering Office, Gumaca Quezon	Finance Section	No	NP-53.9 - Small Value Procurement	t	June 4 - 10, 2024			18-06-2024	19-06-2024	21-06-2024	24-06-2024	25-06-2024					Government of the Philippines (current year's budget)	95,000.00			90,250.00		1	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900	00-01-1900	18-06-2024	19-06-2024	21-06-2024	Cor	mpleted
24-0032-S	Refill of Twenty (20) units Fire Extinguisher for use in this district, DPWH, Quezon 4TH District Engineering Office, Gumaca, Quezon	Administrative Section	No	NP-53.9 - Small Value Procurement	t	June 4 - 10, 2024			18-06-2024	19-06-2024	21-06-2024	24-06-2024	25-06-2024					Government of the Philippines (current year's budget)	50,000.00			47,000.00		2	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 8. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	x0-01-1900	00-01-1900	18-06-2024	19-06-2024	21-06-2024	Cor	mpleted
24-0033-S	Procurement of Office Equipment and Office Supplies for use in this district, DPWH-Quezon 4TH District Engineering Office, Gumaca, Quezon	Administrative Section	No	NP-53.9 - Small Value Procurement	t	June 4 - 10, 2024			18-06-2024	19-06-2024	21-06-2024	24-06-2024	25-06-2024					Government of the Philippines (current year's budget)	389,775.00			362,250.00		2	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	10-01-1900 (	00-01-1900	18-06-2024	19-06-2024 2	21-06-2024	Corr	mpleted
24-0034-S	Procurement of Janitorial and Disinfection Supplies and Medical Supplies for use in this district, DPWH- Quezon ATH District Engineering Office, Gumaca, Quezon	Administrative Section		Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		June 4 - 10, 2024			18-06-2024	19-06-2024	21-06-2024	24-06-2024	25-06-2024					Government of the Philippines (current year's budget)	298,000.00			282,550.00		2	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 0. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	0-01-1900 ¢	00-01-1900	18-06-2024	19-06-2024 2	21-06-2024	Com	npleted
24-0035-S	Procurement of Personal Protective Equipment (PPE) for Routine Maintenance Personnel, DPWH, Quezon 4TH District Engineering Office, Gumaca, Quezon	Maintenance Section		NP-53.9 - Small Value Procurement	t	June 5 - 11, 2024			19-06-2024	20-06-2024	24-06-2024	24-06-2024	25-06-2024					Government of the Philippines (current year's budget)	955,500.00			920,400.00		2	L. Commision on Audit (COA) L. National Contractors of the Philippines (NACAP) o Ugnayan ng mga Magsasaka sa Quezon (UGMA)	3-01-1900 0	00-01-1900 1	19-06-2024 :	20-06-2024 24	4-06-2024	Com	npleted
24-0036-S	Repair/Maintenance of Roads along Maharlika Highway (2) Atimonan- Calauag Section K0158+(-)872 - K0246+724 (Intermittent Section) (2nd Quarter), DPWH, Quezon 4TH District Engineering Office, Gumaca, Quezon	Maintenance Section		NP-53.9 - Small Value Procurement		June 5 - 11, 2024			19-06-2024	20-06-2024	24-06-2024	24-06-2024	25-06-2024					Government of the Philippines (current year's budget)	999,150.00			969,900.00		2.	. Commision on Audit (COA) . National Contractors of the Philippines (NACAP) α Ugnayan ng mga Magsasaka sa Quezon (UGMA)	≻01-1900 O	10-01-1900 1	9-06-2024 2	20-06-2024 24	4-06-2024	Comp	pleted
24-0037-S	Repair/Maintenance of Roads along Quezon-Alabat-Perez Road Section (K0001+(-)992 - K043+028) (Intermittent Section) (2nd Quarter), DPWH, Quezon 4TH District Engineering Office, Gumaca, Quezon	Maintenance Section		NP-53.9 - Small Value Procurement	2	June 5 - 11, 2024			19-06-2024	20-06-2024	24-06-2024	24-06-2024	25-06-2024				¢	Government of the Philippines (current year's budget)	999,150.00			969,900.00		2.	. Commision on Audit (COA) National Contractors of the Philippines (NACAP) Ugnayan ng mga Magsasaka sa Quezon (UGMA)	-01-1900 or	0-01-1900 19	9-06-2024 2	20-06-2024 24	1-06-2024	Comp	xleted

# Procurement Monitoring Report as of June 30, 2024

										Actual Proc	urement Act	ivities								ABC (PhP)		Contr	act Cost (PhP)					Date of	Receipt of I	nvitation			
			Is this an				T					Date of BAC						-											<u> </u>		Delivery/	Remarks	
Code (PAP)	Procurement Project	PMO/End-User	Early Procuremen Activity?	Mode of t Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Cont	f Eligibility Check	Sub/Open of Bids	f Bid Evaluation	Post Qual	Resolution Recommendin Award	g Award		procee	to Delive ed Comple	ry/ Inspection tion Acceptant	Source of Funds	Total	MOOE	co	Total	MOOE	co	List of Invited Observers	Pre-bi Conf	d Eligibili Check	ity Sub/ Open Bids	of Evaluat	ion Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from	i the APP)
24-0038-S	Repair/Maintenance of Roads along Mahariika Highway (L2) Atimonan- Plaridel Section K0158+(-)872 - K0184+000, Jct. MSR, Old Zigzag Rd. K0156+(-)427 - K0158+389, Talaba- Summit-Panaon Rd. K0179+(-)350 - K0187-759 (Intermittent Section) (Znd Quarter), DPWH, Quezon 4TH District Engineering Office, Gumaca, Quezon	Maintenance Section	No	NP-53.9 - Small Value Procurement		June 5 - 11, 2024			19-06-2024	20-06-2024	24-06-2024	24-06-2024	25-06-202	24				Government of the Philippines (current year's budget)	999,945.00			977,169.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)		0 00-01-190	20 19-06-20	24 20-06-20	24-06-2024		Completed	
24-0039-S	Repair/Maintenance of Roads along MSR, Jct. Lopez-Hondagua Port Rd. K0221+(- )678 - K0227+000, MSR, Jct. Lopez- Buenavista Rd. K0218+(-)802 - K0236+988, MSR, Jct. Lopez-Catanauan Rd. K0217+(-)890 - K0225+619 - K0236+128 (Intermittent Section) (2nd Quarter), DPWH, Quezon d'HD Istrict Engineering Office, Gumaca, Quezon	Maintenance	No	NP-53.9 - Small Value Procurement		June 5 - 11, 2024			19-06-2024	20-06-2024	24-06-2024	24-06-2024	25-06-202-	14				Government of the Philippines (current year's budget)	999,175.00			969,885.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900	0 00-01-190	0 19-06-202	14 20-06-202	4 24-06-2024		Completed	
24-0040-S	Repair/Maintenance of Unpaved Shoulder along Maharilka Highway (LZ) Atimonan-Gumaca Section K0158-(-872)- K0203+786 (Intermittent Section) (2nd Quarter), DPWH, Quezon 4TH District Engineering Office, Gumaca, Quezon	- Maintenance Section	No	NP-53.9 - Small Value Procurement		June 5 - 11, 2024			19-06-2024	20-06-2024	24-0 <del>6-</del> 2024	24-06-2024	25-06-2024	4				Government of the Philippines (current year's budget)	999,295.00			965,450.00			<ol> <li>Commision on Audit (COA)</li> <li>National Contractors of the Philippines (NACAP)</li> <li>Ugnayan ng mga Magsasaka sa Quezon (UGMA)</li> </ol>	00-01-1900	00-01-1900	) 19-06-202	4 20-06-2024	4 24-06-2024		Completed	
24-0041-S	Purchase of On-Ground Equipment Use for the National Road Traffic Survey Program (NRTSP)-Automated Traffic Data Collection Program	Planning and Design Section	No	NP-53.1 Two Failed Biddings		N/A	N/A	N/A	N/A	N/A	N/A	24-06-2024	24-06-2024	4				Government of the Philippines (current year's budget)	183,200.00			183,100.00			<ol> <li>Commision on Audit (COA)</li> <li>National Contractors of the Philippines (NACAP)</li> <li>Ugnayan ng mga Magsasaka sa Quezon (UGMA)</li> </ol>	N/A	N/A	N/A	N/A	N/A	c	ompleted	
24GDL0009	Procurement of Technical and Scientific Equipment, Personal Protective Equipment and Office Equipment for in Testing of Construction Materials in Quality Assurance Section, DPWH- Quezon 4TH District Engineering Office, Gumaca, Quezon	Quality Assurance Section	No	Competitive Bidding	E.	June 6 - 12, 2024	13-06-2024	25-06-2024	25-06-2024	26-06-2024	28-06-2024	28-06-2024	28-06-2024	4 01-07-2024	4 02-07-202	4		Government of the Philippines (current year's budget)	P 3,390,525.00			3,301,150.00			<ol> <li>Commision on Audit (COA)</li> <li>National Contractors of the Philippines (NACAP)</li> <li>Ugnayan ng mga Magsasaka sa Quezon (UGMA)</li> </ol>	13-06-2024	25-06-2024	25-06-2024	26-06-2024	28-06-2024	c	ompleted	
24GDL0010	Repair/Maintenance of Roads along Maharlika Highway K0158+(-)872 - K0246+724, Gumaca-Pitogo-Mulanay-Sn. Narciso Rd. K0397+(-)551. K0206+537, MSR, Jct. Lopez-Catanauan Rd. K0217+(- )890 - K236+128, MSR, Jct. Lopez- Buenavista K0218/+1802 - K0236+588	Maintenance Section	No	Competitive Bidding	5	June 6 - 12, 2024	13-06-2024	25-06-2024	25-06-2024	26-06-2024	28-06-2024	28-06-2024	28-06-2024	01-07-2024	1 02-07-2024	4		Government of the Philippines (current year's budget)	10,041,500.00			9,745,085.32			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	13-06-2024	25-06-2024	25-06-2024	26-06-2024	28-06-2024	c	mpleted	
24GDL0011	Repair/Maintenance of Roads along Maharlika Highway K0158+(-)872 - K0246+724, Quirino Highway K0251+(- )511 - K0281+185, Talaba-Summit- Panaon Rd. K0197+(-)551 - K0206+537, Gurnaca-Pitogo-Mulanay-Sn. Narciso Rd. K0197(-)+551 - K0206+537 (Intermittent Section) (2nd Quarter)	Maintenance Section	No	Competitive Bidding	r.	June 6 - 12, 2024	13-06-2024	25-06-2024	25-06-2024	26-06-2024	28-06-2024	28-06-2024	28-06-2024	01-07-2024	02-07-2024	4		Government of the Philippines (current year's budget)	3,000,000.00			2,911,429.36			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	13-06-2024	25-06-2024	25-06-2024	26-06-2024	28-06-2024	c	mpleted	
24GDL0012	Replacement of KM Post, Road Right of Way and Load Limit Signages along Quezon 4th DEO	Maintenance Section	No	Competitive Bidding		June 6 - 12, 2024	13-06-2024	25-06-2024	25-06-2024	26-06-2024	28-06-2024	28-06-2024	28-06-2024	01-07-2024	02-07-2024	4		Government of the Philippines (current year's budget)	5,000,000.00			4,854,686.84			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	13-06-2024	25-06-2024	25-06-2024	26-06-2024	28-05-2024	Co	mpleted	
24GDL0013	Repair/Maintenance of Roads along Maharlika Highway K0206+420 - K0206+433.5, MSR, Jct. Lopez - Buenavista K. K0229+716 - K0230+000, MSR, Jct. Lopez-Catanauan Rd. K0234+150 - K0224+159, Quirlino Highway K0272+550 - K0272+563.5, K0272+730 - K0272+743.5, K0274+250 - K0274+259, K0279+870 - K0279+874.5 (2nd Quarter)	Maintenance Section	No	Competitive Bidding		June 6 - 12, 2024	13-06-2024	25-06-2024	25-06-2024	25-06-2024	28-06-2024	28-06-2024	28-06-2024	01-07-2024	02-07-2024	5		Government of the Philippines (current year's budget)	10,000,000.00			9,704,872.16			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	13-06-2024	25-06-2024	25-06-2024	26-06-2024	28-06-2024	Co	npieted	
24GDL0014	Procurement of Spare Parts for the use of Service Vehicle and Heavy Equipment Detailed in the Maintenance Section, DPWH-Quezon 4TH District Engineering Office, Gumaca, Quezon	r Maintenance Section	No	Competitive Bidding		June 6 - 12, 2024	13-06-2024	25-06-2024	25-06-2024	26-06-2024	28-06-2024	28-06-2024	28-06-2024	01-07-2024	02-07-2024			Government of the Philippines (current year's budget)	1,564,940.00			1,533,676.00		1	<ol> <li>Commision on Audit (COA)</li> <li>National Contractors of the Philippines (NACAP)</li> <li>Ugnayan ng mga Magsasaka sa Quezon (UGMA)</li> </ol>	13-06-2024	25-06-2024	25-06-2024	26-06-2024	28-06-2024	Cor	npieted	
24GDL0015	Procurement of Petroleum Fuel, Oil and Lubricants for Service Vehicle/Heavy Equipment detailed in the Maintenance Section for use in this district for the period covered July 2, 2024 - July 21, 2024, DPWH, Quezon 4TH District Engineering Office, Gumaca, Quezon	Maintenance Section	No	Competitive Bidding		June 6 - 12, 2024	13-06-2024	25-06-2024	25-06-2024	26-06-2024	28-06-2024	28-06-2024	28-06-2024	01-07-2024	02-07-2024			Government of the Philippines (current year's budget)	800,140.00			779,865.00		3	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 9. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	13-06-2024	25-06-2024	25-06-2024	26-06-2024	28-06-2024	Con	pleted	
																L	Total Allotted Budee	t of Procurement Activities	16.028.845.00	0.00	0.00												
																	tract Price of Procure	ement Activities Conducted				11.735.315.00	0.00	0.00									
																I VERI SAVI			4.293.530.00														

						Actual Procurement Activities													ABC (PhP)		Contr			Date of			f Invitation					
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procuremen Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	f Pre-bid Con	f Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award			Notice to Proceed C		Inspection 8 Acceptance		Total	MODE	со	Total	MOOE	co	List of Invited Observers	Pre-bid Conf	d Eligibili Check	lity Sub k Open Bids	/ Bi of Evalu	id Pos uation Qual	Delivery/ Completion/ Acceptance (If applicable)	
ONGOING PROCUREMENT ACTIVITIES																																
24-0042-S	Procurement of Preventive Maintenance for Amphibious Excavator with DPWH No. K4-38 presently located at Pandanan River, Calauag, Quezon detailed in the Maintenance Section, DPWH, Quezon 4TH District Engineering Office, Gumaca, Quezon	Maintenance Section	No	NP-53.9 - Small Value Procurement		July 5 - 11, 2024		19-07-2024	19-07-2024	20-07-2024	23-07-2024							Government of the Philippines (current year's budget)	539,476.00			0			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)		0 19-07-20	124 19-07-1	024 20-07-	-2024 23-07-2	24	Ongoing Procurement Process
24-0043-S	Repair/Maintenance of Roads along Quezon-Alabat-Perez Section K0025+977.5 - K0026+000 (2nd Quarter)	Maintenance Section	No	NP-53.9 - Small Value Procurement	1	July 5 - 11, 2024		19-07-2024	19-07-2024	20-07-2024	23-07-2024							Government of the Philippines (current year's budget)	849,425.00			0			<ol> <li>Commision on Audit (COA)</li> <li>National Contractors of the Philippines (NACAP)</li> <li>Ugnayan ng mga Magsasaka sa Quezon (UGMA)</li> </ol>	00-01-1900	/0 19-07-20	124 19-07-;	024 20-07	7-2024 23-07-2	24	Ongoing Procurement Process
24-0044-5	Repair/Maintenance of Unpaved Shoulder along Maharlika Highway (LZ) Calauag Section K0235+000 - K0246+724 (Intermittent Section) (2nd Quarter)	Maintenance Section	No	NP-53.9 - Small Value Procurement		July 5 - 11, 2024		19-07-2024	19-07-2024	20-07-2024	23-07-2024							Government of the Philippines (current year's budget)	689,700.00			0			Commision on Audit (COA)     Conmision on Audit (COA)     National Contractors of the     Philippines (NACAP)     Guayan ng mga Magasasaka sa     Quezon (UGMA)	00-01-1900	0 19-07-20	/24 19-07-1	024 20-07-	-2024 23-07-2	24	Ongoing Procurement Process
	PROVISION OF DPWH SECURITY SERVICES REQUIREMENT OF SIX (6) SECURITY PERSONNEL FOR DEPLOYMENT TO DPWH QUEZON ATH DISTRICT ENGINEERING OFFICE, BRGY. LAGYO AND BRGY. PANIKIHAN, GUMACA, QUEZON WITH PROJECT DURATION OF ONE (1) YEAR CY 2024 TO CY 2025	Administrative Section	No	Competitive Bidding	5	June 19 - 25, 2024	26-07-2024	26-07-2024	26-07-2024	27-07-2024	02-08-2024							Government of the Philippines (current year's budget)	2,160,000.00			0			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magasaka sa Quezon (UGMA)	26-07-2024	4 26-07-20	.24 26-07-2	024 27-07-	-2024 02-08-21	24	Ongoing Procurement Process
24GDL0017	PROVISION OF DPWH JANITORIAL SERVICES REQUIREMENT OF FOUR (4) JANITORIAL PERSONNEL FOR DEPLOYMENT TO DPWH QUEZON 4TH DISTRICT ENGINEERING OFFICE, BRGY. PANIKIHAN, GUMACA, QUEZON WITH PROJECT DURATION OF ONE (1) YEAR CY 2024 TO CY 2025	Administrative Section	No	Competitive Bidding		June 19 - 25, 2024	26-07-2024	26-07-2024	26-07-2024	27-07-2024	30-07-2024							Government of the Philippines (current year's budget)	816,000			0			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	26-07-2024	¢ 26-07-20;	24 26-07-2	024 27-07-	-2024 30-07-20	24	Ongoing Procurement Process
24GDL0018	Procurement of Corrective Maintenance of Multi-Purpose Amphibious Dredge with DPWH No. 83-24 presently located at Maling River, Atimonan, Quezon detailed in the Maintenance Section, DPWH-Quezon ATH District Engineering Office, Gumaca, Quezon	Maintenance Section	No	Competitive Bidding		June 19 - 25, 2024	26-07-2024	26-07-2024	26-07-2024	27-07-2024	30-07-2024							Government of the Philippines (current year's budget)	1,743,870.00						1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	26-07-2024	t 26-07-20;	24 26-07-2	J24 27-07-	-2024 30-07-20	24	Ongoing Procurement Process
24GDL0019	Procurement of Fuel for the use of Amphibious Excavator with DPWH No. K4- 38 for the dredging of Pandanan River, Calauag, Quezon detailed in the Maintenance Section for the period covered August 1, 2024 - December 31, 2025, DPWH Quezon 4TH District Engineering Office, Gumaca, Quezon	Maintenance Section	No	Competitive Bidding		July 4 - 10, 2024	11-07-2024	23-07-2024	23-07-2024	24-07-2024	27-07-2024							Government of the Philippines (current year's budget)	799,520.00			0			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magasaska sa Quezon (UGMA)	11-07-2024	4 23-07-20;	24 23-07-2	24-07-	-2024 27-07-20	24	Ongoing Procurement Process
	I	I							I	]		I		Total All	otted Bud	get of On-	going Procu	rement Activities	7,597,991.00	0.00	0.0	0.00	0.00	0.00								

Prepared by: ISABEL CARMELA P. DE LEON BAC Secretariat

Recommended for Approval by:

lun **ROMEL S. PUCHERO** BAC Chairperson

APPROVED: RODEL O. FLORIDO Head of the Procuring Entity