					T				Act	tual Procu	rement A	ctivities						Г	A	BC (PhP)		Contra	ct Cost (Phi	P)	T	Τ	Date	of Rece	eipt of I	nvitatio	n	
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procuremen	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	MOOE	со	List of Invited Observers	Pre-bid Con	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
W		1	Activity?								l	Recommending Awa	ard				- Comme										Cireck	DAUS .	Evaluation		(If applicable)	
ONGOING	PROCUREMENT ACTIVITIES	s																														
25DL0001	ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM, NETWORK DEVELOPMENT PROGRAM, CONSTRUCTION OF BY- PASS AND DIVERSION ROADS, GUMACA BY-PASS ROAD, PACKAGE A, QUEZON	Construction Section	Yes	Competitive Bidding	21-10-2024	4 22-10-2024	30-10-2024	11-11-2024	11-11-2024	12-11-2024	18-11-2024	Short of Awar			f Short of Award			Government of the Philippines (current year's budget)	49,000,000.00			48,015,610.06			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	of 30-10-2024	11-11-2024	11-11-2024	12-11-2024	18-11-2024		Ongoing Procurement Process
	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM - TRIP), ACCESS ROAD LEADING TO BOSQUE CAVE, GUMACA, QUEZON	Construction Section	Yes	Competitive Bidding	21-10-2024	22-10-2024	30-10-2024	11-11-2024	11-11-2024	12-11-2024	18-11-2024	Short of Awar	Short of Award	Short of Award	f Short of Award			Government of the Philippines (current year's budget)	3,430,000.00			3,363,360.76			1. Commision on Audit (COA) 2. National Contractors o the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)		11-11-2024	11-11-2024	12-11-2024	18-11-2024		Ongoing Procurement Process
25DL0003	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM - TRIP), ACCESS ROAD LEADING TO PRISTINE BEACHES, TAGKAWAYAN, QUEZON	Construction Section	Yes	Competitive Bidding	21-10-2024	22-10-2024	30-10-2024	11-11-2024	11-11-2024	12-11-2024	18-11-2024	Short of Aware	d Short of Award	Short of Award	Short of Award			Government of the Philippines (current year's budget)	4,900,000.00			4,789,062.33			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)		11-11-2024	11-11-2024	12-11-2024	18-11-2024	c	Ongoing Procurement Process
25DL0004	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM - TRIP), ACCESS ROAD LEADING TO KABAKAN FALLS, TAGKAWAYAN, QUEZON	Construction Section	Yes	Competitive Bidding	21-10-2024	22-10-2024	30-10-2024	11-11-2024	11-11-2024	12-11-2024	18-11-2024	Short of Award	d Short of Award	Short of Award	Short of Award			Government of the Philippines (current year's budget)	4,900,000.00			4,812,129.61			Commision on Audit (COA) National Contractors of the Phillippines (NACAP) Ugnayan ng mga Magsasaka sa Quezon (UGMA)		11-11-2024	11-11-2024	12-11-2024	18-11-2024	c	∂ngoing Procurement Process
25DL0005	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM - TRIP), ACCESS ROAD LEADING TO LAMESANG BATO, CALAUAG, QUEZON	Construction Section	Yes	Competitive Bidding	21-10-2024	22-10-2024	30-10-2024 :	11-11-2024	11-11-2024	12-11-2024	18-11-2024 S	short of Award	Short of Award	Short of Award	Short of Award			Government of the Philippines (current year's budget)	4,900,000.00			4,787,568.78			Commision on Audit (COA) National Contractors of the Philippines (NACAP) Ugnayan ng mga Magsasaka sa Quezon (UGMA)	30-10-2024	11-11-2024	11-11-2024	12-11-2024	18-11-2024	o	ngoing Procurement Process
25DL0006	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM - TRIP), CONCEPCION - ILAYA ECO-TOURISM ROAD, PLARIDEL, QUEZON	Construction Section		Competitive Bidding	21-10-2024	22-10-2024	30-10-2024 1	11-11-2024	11-11-2024 1	12-11-2024	18-11-2024 S	hort of Award	Short of Award				1	Government of the Philippines (current year's budget)	4,900,000.00			4,798,222.99			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	30-10-2024	11-11-2024	11-11-2024	12-11-2024	18-11-2024	0	ngoing Procurement Process
25DL0007 F	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY VILLA BELEN, QUEZON, QUEZON	Construction Section	Yes	Competitive Bidding	21-10-2024	22-10-2024	30-10-2024 1	1-11-2024	11-11-2024 1	12-11-2024 1	18-11-2024 SI	hort of Award	Short of Award	Short of Award			1	Government of the Philippines (current year's budget)	2,970,000.00			2,902,798.09			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	30-10-2024	11-11-2024	11-11-2024	12-11-2024 1	18-11-2024	O	ngoing Procurement Process
25DL0008 F L P C	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS (SIPAG), SIPAG - ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROAD/S LEADING TO MAJOR/ STRATEGIC PUBLIC BUILDINGS/ FACILITIES, CONSTRUCTION OF BRIDGE, BARANGAY ANAS, CALAUAG, QUEZON	Construction Section		Competitive Bidding	21-10-2024	22-10-2024 3	30-10-2024 1	1-11-2024 1	1-11-2024 1	2-11-2024 1	8-11-2024 Sh	nort of Award	Short of S Award				t	Sovernment of the Philippines current year's budget)	9,800,000.00			9,576,652.56			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	30-10-2024	11-11-2024	11-11-2024	12-11-2024 1	8-11-2024	Oi	ngoing Procurement Process
S C A T E E III III III III III C C A A III III C A A III III	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO FRADES, INDUSTRIES AND FRADES, INDUSTRIES AND FRADES, INDUSTRIES AND FRADES, INDUSTRIES AND FRADES FRANCES FOR NOUSTRY AND TRADE NFRASTRUCTURE PROGRAM - ROLL- TI, ACCESS ROADS IN SUPPORT OF COCONUT PROCESSING, COFFEE INDUSTRIES, GUINAYANGAN, AUEZON DIFFORMATION OF SUPPORT OF TO SUPPORT	Construction Section	Yes	Competitive Sidding	23-10-2024	24-10-2024 3	1-10-2024 1	3-11-2024 1	3-11-2024 14	4-11-2024 2	0-11-2024 Sh		Short of S Award				ti	overnment of he Philippines current year's budget)	9,800,000.00			9,631,159.33			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	31-10-2024	13-11-2024 1	3-11-2024 1	14-11-2024 20	0-11-2024	Or	igoing Procurement Process Page 1 of 12

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUEZON 4TH DEO Procurement Monit

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											Actual P	rocure	ment Ac	tivities								А	BC (PhP)		Contra	ct Cost (PhF	?)			Dat	e of Rec	eipt of	Invitati	on	
Code (PAP)	Procurement Project	PMO/End-User	Is this an E	ent Mod	e of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Che	ock Sub/Open o	of Bids Bid Eva	aluation	Post Qual	Date of BAC Resolution	Notice o	Contract Signing	t Notice to	Delivery/	/ Inspection 8	Source of	of Funds	Total	MODE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	f Eligibility	Sub/ Open o	of Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
25DL0010	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/ IMPROVEMENT O ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES (ROADS LEVERAGING LINKAGES FOR INDUSTRY AND TRADE INFRASTRUCTURE PROGRAM - ROLL IT), ACCESS ROADS IN SUPPORT OF HANDICRAFTS, FOODS, COCONUT PROCESSING AND OTHER AGRIBASED INDUSTRIES, ATIMONAN, QUEZON	Construction Section	Activity	Comp	petitive ng		24-10-2024	\$ 31-10-202	4 13-11-207	13-11-2	024 14-11	2024 20-	-11-2024 :	Recommending Aw	Short o	f Short o	of Short of Award	f	n Acceptance	Governm the Philli (current budg	lippines it year's	9,800,000.00			9,701,642.64			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	F 31-10-2024	03000	4 13-11-2024			(if applicable)	Ongoing Procurement Proces
25DL0011	ORGANIZATIONAL OUTCOME 1. ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM, BRIDGE PROGRAM, WIDENING OF PERMANENT BRIDGES, UMIIK BR. (B02596LZ) ALONG QUIRINO H-WAY	Construction Section	Yes	Comp Biddin	etitive Ig	23-10-2024	24-10-2024	31-10-2024	4 13-11-202	4 13-11-20	024 14-11-	-2024 20-	-11-2024 \$	Short of Awar			f Short of			Governm the Philip (current budge	ippines t year's	23,520,000.00			22,798,772.54			Commision on Audit (COA) National Contractors of the Philippines (NACAP) Ugnayan ng mga Magsasaka sa Quezon (UGMA)	31-10-2024	13-11-2024	13-11-2024	14-11-2024	20-11-2024		Ongoing Procurement Proces
25DL0012	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), ACCESS ROADS IN SUPPORT OF COCONUT PROCESSING, COFFEE AND OTHER AGRI-BASED INDUSTRIES, GUMACA, QUEZON	Construction Section	Yes	Comps Biddin _i		23-10-2024	24-10-2024	31-10-2024	13-11-2024	4 13-11-20	24 14-11-7	2024 20-:	11-2024 S	hort of Awar	d Short of Award		f Short of Award			Governm the Philip (current) budge	ppines year's	9,800,000.00			9,671,832.35			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)		13-11-2024	13-11-2024	14-11-2024	20-11-2024		Ongoing Procurement Proces
25DL0013	ORGANIZATIONAL OUTCOME 1 : ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM, NETWORK DEVELOPMENT PROGRAM, CONSTRUCTION OF BY- PASS AND DIVERSION ROADS, PLARIDEL BY-PASS, QUEZON	Construction Section	Yes	Compe Bidding	ititive 2	3-10-2024	24-10-2024	31-10-2024	13-11-2024	13-11-20	24 14-11-2	2024 20-1	11-2024 Si	hort of Award	d Short of Award	Short of Award	Short of Award			Governme the Philip (current y budge	ppines year's	50,184,825.00			49,567,304.02			Commision on Audit (COA) National Contractors of the Philippines (NACAP) Ugnayan ng mga Magsasaka sa Quezon (UGMA)	31-10-2024	13-11-2024	13-11-2024	14-11-2024	20-11-2024		Ongoing Procurement Proces
SDL0014	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), VILLA HERMOSA ELEMENTARY SCHOOL, BARANGAY VILLA HERMOSA, LOPEZ, QUEZON	Construction Section	Yes	Compet Bidding	titive 2	3-10-2024	24-10-2024	31-10-2024	13-11-2024	13-11-202	24 14-11-2	2024 20-1	11-2024 Sh	nort of Award		Short of Award	Short of Award			Governme the Philip (current y budge	opines year's	7,425,000.00			7,238,193.84			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)		13-11-2024	13-11-2024	14-11-2024	20-11-2024		Ongoing Procurement Proces
5DL0015	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY SAN ISIDRO, LOPEZ, QUEZON	Construction Section	Yes	Compet Bidding		3-10-2024 2	24-10-2024	31-10-2024	13-11-2024	13-11-202	4 14-11-20	024 20-1:	1-2024 Sh	ort of Award		Short of Award	Short of Award			Governme the Philipp (current ye budget	pines year's	7,425,000.00			7,253,134.95			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	31-10-2024	13-11-2024	13-11-2024	14-11-2024	20-11-2024		Ongoing Procurement Proces
5DL0016	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY SAN PEDRO, LOPEZ, QUEZON	Construction Section	Yes	Competi Bidding		i-10-2024 2	4-10-2024	31-10-2024	13-11-2024	13-11-202	4 14-11-20	024 20-11	1-2024 Sho	ort of Award	Short of Award	Short of Award				Governmei the Philipp (current ye budget	pines year's	7,425,000.00			7,245,060.11			Commision on Audit (COA) National Contractors of the Philippines (NACAP) Jugnayan ng mga Magsasaka sa Quezon (UGMA)	31-10-2024	13-11-2024	13-11-2024	14-11-2024	20-11-2024		Ongoing Procurement Process
5DL0017	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM - TRIP), ACCESS ROAD LEADING TO INACLAGAN FALLS, GUMACA, QUEZON	Construction Section	Yes	Competi Bidding		2:	9-10-2024 (07-11-2024	19-11-2024	19-11-202-	4 20-11-20	024 26-11	1-2024 Sho	ort of Award	Short of Award	Short of Award				Governmer the Philipp (current ye budget)	pines rear's	4,900,000.00			4,806,114.64			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	07-11-2024	19-11-2024	19-11-2024	20-11-2024	26-11-2024		Ongoing Procurement Process
DL0018	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY CAPULUAN TULON, GUINAYANGAN, QUEZON	Construction Section	Yes	Competit Bidding	tive	25	9-10-2024 0	7-11-2024 1	19-11-2024	19-11-2024	20-11-20	24 26-11	2024 Sho	ort of Award	Short of Award					Governmen the Philippi (current ye budget)	pines ear's	2,970,000.00			2,922,539.82			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	07-11-2024	19-11-2024	19-11-2024	20-11-2024	26-11-2024		Ongoing Procurement Process

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										Ad	ctual Proc	curement	Activities								A	BC (PhP)		Contra	act Cost (Ph	P)			Dat	e of Rec	eipt of	Invitati	on	
Code (PAP)	Procurement Project	PMO/End-User	is this an Ea Procureme Activity?	nt Mode of Pro	Pre-Pr Confere		st of IB Pre-	-bid Conf E	Eligibility Check	Sub/Open of Bi	ds Bid Evaluatio	on Post Qual		n Aug	ce of Contr	act Notic	e to Deliv	very/ Inspection oletion Acceptance		Source of Funds	Total	MODE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	nf Eligibility	Sub/ Open o	of Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
25DL0019	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS (TOURISM ROAD IMFRASTRUCTURE PROGRAM - TRIP), ACCESS ROAD LEADING TO LIMBON LIMBON FALLS GUMACA, QUEZON	Construction Section		Competition		29-10-	-2024 07-1	1-2024 19	9-11-2024	19-11-2024	4 20-11-202	24 26-11-202	Recommending 24 Short of Av	Award					Good the	overnment of the Philippines turrent year's budget)	4,900,000.00			4,799,634.43	3		1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	07-11-2024	19-11-2024				(If applicable)	Ongoing Procurement Process
25DL0020	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM - TRIP), ACCESS ROAD TO HAGDAN-HAGDAN FALLS AND MABILOG NA LAYON, STA. CATALINA, ATIMONAN, QUEZON		Yes	Competitive Bidding		29-10-;	2024 07-11	1-2024 19	9-11-2024	19-11-2024	20-11-202	4 26-11-202	4 Short of Aw		t of Short rd Awar				the (cur	evernment of e Philippines urrent year's budget)	4,900,000.00			4,777,143.37			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	07-11-2024	4 19-11-2024	19-11-2024	20-11-2024	26-11-2024		Ongoing Procurement Process
25DL0021	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY ILAYANG ILOG B, LOPEZ, QUEZON	Construction Section	Yes	Competitive Bidding	28-10-20	29-10-2	2024 07-11	2024 19	-11-2024 1	19-11-2024	20-11-2024	4 26-11-2024	\$ Short of Aw		of Short d Awar				the (cur	vernment of e Philippines rrrent year's budget)	7,425,000.00			7,275,815.29			Commision on Audit (COA) National Contractors of the Philippines (NACAP) J. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	07-11-2024	19-11-2024	19-11-2024	20-11-2024	26-11-2024		Ongoing Procurement Process
25DL0022	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY SILANG, LOPEZ, QUEZON	Construction Section	Yes	Competitive Bidding	28-10-20	24 29-10-2	024 07-11	-2024 19-	-11-2024 1	19-11-2024	20-11-2024	26-11-2024	Short of Awa	ard Short	of Short o	of Short Awar	of d		the i	vernment of Philippines rrent year's budget)	7,425,000.00			7,252,281.85			Commision on Audit (COA) National Contractors of the Philippines (NACAP) J. Ugnayan ng mga Magsaska sa Quezon (UGMA)	07-11-2024	19-11-2024	19-11-2024	20-11-2024	26-11-2024		Ongoing Procurement Process
25DL0023	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS (SIPAG), SIPAG - ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROAD/S LEADING TO MAJOR/ STRATEGIC PUBLIC BUILDINGS/ FACILITIES, CONSTRUCTION OF VILLA ESPINA BRIDGE, PHASE IV, LOPEZ, QUEZON	Construction Section	Yes	Competitive Bidding	28-10-20	24 29-10-20	07-11-	2024 19-:	11-2024 19	9-11-2024	20-11-2024	26-11-2024	Short of Awa	Short of Award	of Short o	f Short o	of d		the F	ernment of Philippines crent year's budget)	9,800,000.00			9,603,190.67			Commission on Audit (COA) National Contractors of the Philippines (NACAP) Ugnayan ng mga Magsasaka sa Quezon (UGMA)	07-11-2024	19-11-2024	19-11-2024	20-11-2024	26-11-2024		Ongoing Procurement Process
25DL0024	ORGANIZATIONAL OUTCOME 1 : ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM, NETWORK DEVELOPMENT PROGRAM, CONSTRUCTION OF MISSING LINKS/ NEW ROADS, CALAUAG-GUINAYANGAN- BUENAVISTA-LOPEZ ROAD, PACKAGE A, QUEZON	Construction Section	Yes	Competitive Bidding	28-10-202	29-10-20	07-11-:	2024 19-1	11-2024 19	9-11-2024	20-11-2024	26-11-2024	Short of Awa		of Short o				the P	ernment of Philippines rent year's oudget)	29,400,000.00			28,662,644.53			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)		19-11-2024	19-11-2024	20-11-2024	26-11-2024		Ongoing Procurement Process
25DL0025	ORGANIZATIONAL OUTCOME 1 : ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM, NETWORK DEVELOPMENT PROGRAM, CONSTRUCTION OF BY- PASS AND DIVERSION ROADS, GUMACA BYPASS RD, PACKAGE E, QUEZON	Construction Section	Yes	Competitive Bidding	28-10-202	4 29-10-20	24 07-11-2	2024 19-1	11-2024 19	9-11-2024	20-11-2024	26-11-2024	Short of Awar	rd Short o	f Short of Award	Short o	f		the Pi	ernment of Philippines rent year's sudget)	96,500,000.00			95,525,932.68			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	07-11-2024	19-11-2024	19-11-2024	20-11-2024	26-11-2024		Ongoing Procurement Process
5DL0026	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS (SIPAG), SIPAG - ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROAD/S LEADING TO MAJOR/ STRATEGIC PUBLIC BUILDINGS/ FACILITIES, CONSTRUCTION OF BRIDGE, SARANGAY POBLACION 2 - SARANGAY POBLACION 3, ALABAT, QUEZON	Construction Section	Yes	Competitive Bidding	31-10-202	4 01-11-202	24 08-11-2	024 20-1	1-2024 20-	0-11-2024	21-11-2024	27-11-2024	Short of Awar		f Short of Award				the Ph (curre	ernment of Philippines ent year's udget)	24,500,000.00			23,962,053.41			Commision on Audit (COA) National Contractors of the Philippines (NACAP) J. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	08-11-2024	20-11-2024	20-11-2024	21-11-2024	27-11-2024	C	Ongoing Procurement Process
5DL0027 F	DRGANIZATIONAL OUTCOME 1 : ENSURE SAFE AND RELIABLE VATIONAL ROAD SYSTEM, NETWORK DEVELOPMENT PROGRAM, CONSTRUCTION OF BY- PASS AND DIVERSION ROADS, PAGKAWAYAN-DEL GALLEGO DIVERSION ROAD, (TAGKAWAYAN ECTION), QUEZON	Construction Section	Yes	Competitive Bidding	31-10-2024	01-11-202	4 08-11-20	024 20-11	1-2024 20-	-11-2024 2	:1-11-2024	27-11-2024 !	Short of Award	d Short of Award	Short of Award	Short of Award			the Ph (curre	rnment of hilippines ent year's udget)	29,400,000.00			28,693,800.95			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	08-11-2024	20-11-2024	20-11-2024	21-11-2024	27-11-2024	c	Ongoing Procurement Process

		1						_			Actual Pr	ocureme	nt Activiti	ies						4		ABC	(PhP)		Contra	ct Cost (Phi	P)			Da	te of Re	ceipt of	Invitat		Remarks
Code (PAP)	Procurement Project	PMO/End-User	is this an E Procureme Activity	ent Me	lode of Procurement	Pre-Proc Conference	Ads/Post of I	3 Pre-bid Conf	Eligibility Chec	ck Sub/Open of	Bids Bid Evalu	ration Post (Qual Res	e of BAC solution ending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total		MODE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	enf Eligibilit	Sub/Oper Bids	n of Bid Evaluation	Post Que	Acceptance	(Explaining changes from the A
25DL0028	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), ACCESS ROAD TO MAHARLIKA HIGHWAY SUPPORT OF AGRI-BASED INDUSTRIES, CALAUAG, QUEZON	Construction Section	Yes	Con Bidd	npetitive ding	31-10-2024	01-11-202	4 08-11-202-	4 20-11-202	24 20-11-20	21-11-	2024 27-11-	:2024 Short o			Short of Award				Government the Philippine (current year budget)	9.800.0	000.00			9,605,003.41			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)		4 20-11-20	20-11-201	14 21-11-20	24 27-11-20	(if applicable)	Ongoing Procurement Proc
25DL0029	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 - ROLLIT), ACCESS ROADS IN SUPPORT OF AGRI-BASED INDUSTRIES, LOPEZ, QUEZON	Construction Section	Yes		npetitive iling	31-10-2024	01-11-2024	4 08-11-2024	4 20-11-202·	4 20-11-20	24 21-11-2	024 27-11-;	2024 Short a	of Award S	Short of Award	Short of Award	Short of Award			Government of the Philippine (current year' budget)		00.00			9,581,172.75			Commision on Audit (COA) National Contractors o the Philippines (NACAP) Ugnayan ng mga Magsasaka sa Quezon (UGMA)	f 08-11-2024	1 20-11-20	24 20-11-202	4 21-11-20	24 27-11-200		Ongoing Procurement Proce
25DL0030	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 - ROLLIT), ACCESS ROADS IN SUPPORT OF COCO SUGAR PROCESSING CENTER, ALABAT, QUEZON	Construction Section	Yes	Com _l Biddi	petitive 3	1-10-2024	01-11-2024	08-11-2024	20-11-2024	\$ 20-11-202	24 21-11-2	024 27-11-2	024 Short of	f Award S	short of S	Short of Award	Short of Award			Government o the Philippines (current year's budget)	9,800,00	00.00			9,604,016.21			Commision on Audit (COA) National Contractors of the Philippines (NACAP) Ugnayan ng mga Magsasaka sa Quezon (UGMA)	08-11-2024	20-11-201	24 20-11-2024	1 21-11-20:	4 27-11-202		Ongoing Procurement Proces
25DL0031	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY INALUSAN, LOPEZ, QUEZON	Construction Section	Yes	Comp Biddii	petitive 3	1-10-2024	01-11-2024	08-11-2024	20-11-2024	20-11-202	4 21-11-20)24 27-11-2	024 Short of	Award Si	hort of S	Short of Award	Short of Award			Government of the Philippines (current year's budget)	2,970,00	0.00		-	2,904,111.76			Commision on Audit (COA) National Contractors of the Philippines (NACAP) J. Ugnayan ng mga Magsasaka sa Quezon (UGMA)		20-11-202	6 20-11-202	21-11-202	4 27-11-2024		Ongoing Procurement Proces
5DL0032	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY TALABA, ATIMONAN, QUEZON	Construction Section	Yes	Comp	petitive 3:	1-10-2024	01-11-2024	08-11-2024	20-11-2024	20-11-202	4 21-11-20	24 27-11-20	024 Short of			Short of S Award				Government of the Philippines (current year's budget)	2,970,00	0.00			2,925,729.61			Commision on Audit (COA) National Contractors of the Philippines (NACAP) J. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	08-11-2024	20-11-202	4 20-11-2024	21-11-202	27-11-2024		Ongoing Procurement Proces
5DL0033	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY VILLA JESUS ESTE, ALABAT, QUEZON	Construction Section	Yes	Compo	etitive 31	-10-2024 (01-11-2024	08-11-2024	20-11-2024	20-11-2024	4 21-11-20	24 27-11-20)24 Short of			hort of S Award				Government of the Philippines (current year's budget)	2,970,00	0.00			2,907,518.51			Commision on Audit (COA) National Contractors of the Philippines (NACAP) Jugnayan ng mga Magsasaka sa Quezon (UGMA)	08-11-2024	20-11-2024	20-11-2024	21-11-202	27-11-2024		Ongoing Procurement Proces
5DL0034	ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM, NETWORK DEVELOPMENT PROGRAM, CONSTRUCTION OF BY- PASS AND DIVERSION ROADS, GUINAYANGAN-TAGKAWAYAN DIVERSION ROAD, TAGKAWAYAN, PACKAGE A, QUEZON	Construction Section	Yes	Compe		-10-2024 0)1-11-2024	08-11-2024	20-11-2024	20-11-2024	21-11-20	24 27-11-20	24 Short of A			hort of S Award				Government of the Philippines (current year's budget)	96,500,000	0.00			88,729,470.82			Commision on Audit (COA) National Contractors of the Philippines (NACAP) Jugnayan ng mga Magsasaka sa Quezon (UGMA)	08-11-2024	20-11-2024	4 20-11-2024	21-11-2024	27-11-2024		Ongoing Procurement Process
DL0035	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM - TRIP), DUNGAWAN CENTRAL - A. MABINI ECOTOURISM ROAD LEADING TO MABINI HIGHLANDS HIKING AND MOUNTAINSPRING SITES, GUINAYANGAN, QUEZON	Construction Section	Yes	Compe Bidding		11-2024 0	5-11-2024	13-11-2024	26-11-2024	26-11-2024	27-11-202	4 03-12-207	24 Short of A			nort of Si				Government of the Philippines (current year's budget)	4,900,000	0.00			4,795,219.85			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	13-11-2024	26-11-2024	26-11-2024	27-11-2024	03-12-2024		Ongoing Procurement Process
DL0036	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM - TRIP), ACCESS ROAD LEADING TO MAHINTA CAVE, TAGKAWAYAN, QUEZON	Construction Section	Yes	Compe Bidding		11-2024 05	5-11-2024 1	13-11-2024 2	26-11-2024	26-11-2024	27-11-202	4 03-12-202	24 Short of A			ort of Si ward A			1	Government of the Philippines (current year's budget)	4,900,000	.00			4,792,993.88			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	13-11-2024	25-11-2024	26-11-2024	27-11-2024	03-12-2024		Ongoing Procurement Process

											Actual Pr	ocureme	nt Activit	ties							А	BC (PhP)		Contra	ct Cost (Phi	P)			Date	e of Rec	eipt of I	nvitatio	n	200
Code (PAP)	Procurement Project	PMO/End-User	Is this an Procurent Activity	ment N	Mode of Procurement	Pre-Proc Conference	Ads/Post of It	Pre-bid Conf	f Eligibility Che	eck Sub/Open of	Bids Bid Evalu	ation Post (ate of BAC esolution mending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	со	Total	MODE	со	List of Invited Observers	Pre-bid Cont	nf Eligibility Check	Sub/ Open of Bids	of Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the AF
5DL003	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/ IMPROVEMENT O ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATION (TOURISM ROAD INFRASTRUCTURE PROGRAM - TRIP), CAMAGONG - VILLA NORTE ECO-TOURISM ROAD, BRGY. CAMAGONG, BRGY. VILLA JESUS WESTE & VILLA NORTE ALABAT, ALABAT ISLAND, QUEZON	Construction Section	Yes		ompetitive dding	04-11-2024	05-11-202	4 13-11-202	24 26-11-202	24 26-11-20	24 27-11-2	03-12-	2024 Short		Short of Award		Short of Award			Government of the Philippines (current year's budget)	4,900,000.00			4,802,094.44			1. Commision on Audit (COA) 2. National Contractors o the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	f 13-11-200/	14 26-11-2024	26-11-2024	27-11-2034	03-12-2024	(If applicable)	Ongoing Procurement Proc
25DL0038	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, CAMP GEN. ARSENIO P. NATIVIDAD, BARANGAY ROSARIO, GUMACA, QUEZON	Construction Section	Yes		mpetitive Iding	04-11-2024	05-11-2024	13-11-2024	4 26-11-202	24 26-11-20	24 27-11-2	024 03-12-2	2024 Short o	of Award	Short of Award	Short of Award	Short of Award			Government of the Philippines (current year's budget)	1,980,000.00			1,946,450.91			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)		4 26-11-2024	26-11-2024	27-11-2024	03-12-2024		Ongoing Procurement Proc
5DL0039	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), LAGUNA STATE POLYTECHNIC UNIVERSITY, LOPEZ CAMPUS, BARANGAY HONDAGUA, LOPEZ, QUEZON	Construction Section	Yes		npetitive (04-11-2024	05-11-2024	13-11-2024	4 26-11-2024	4 26-11-202	24 27-11-20	03-12-2	024 Short o	of Award S	Short of S Award	Short of Award	Short of Award			Government of the Philippines (current year's budget)	7,425,000.00			7,239,044.64			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	13-11-2024	26-11-2024	26-11-2024	27-11-2024	03-12-2024		Ongoing Procurement Pro
DL0040	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY DANLAGAN BATIS, GUINAYANGAN, QUEZON	Construction Section	Yes	Com Bidd	npetitive 0	4-11-2024	05-11-2024	13-11-2024	26-11-2024	26-11-202	4 27-11-20	24 03-12-20	024 Short of		Short of S Award					Government of the Philippines (current year's budget)	7,425,000.00			7,269,698.34			Commision on Audit (COA) National Contractors of the Philippines (NACAP) Ugnayan ng mga Magsasaka sa Quezon (UGMA)	13-11-2024	26-11-2024	26-11-2024	27-11-2024	03-12-2024		Ongoing Procurement Pro
DL0041	ORGANIZATIONAL OUTCOME 2: PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS, FLOOD MANAGEMENT PROGRAM, CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, CONSTRUCTION OF SMALL RIVER IMPROVEMENT PROJECT INCLUDING PROTECTION STRUCTURE, BANTAD CIS, GUMACA, QUEZON	Construction Section	Yes	Comp Biddi	petitive 0.	4-11-2024 (95-11-2024	13-11-2024	26-11-2024	26-11-2024	4 27-11-20	24 03-12-20	124 Short of		hort of SI Award A					Government of the Philippines (current year's budget)	14,700,000.00			14,348,564.59			Commision on Audit (COA) National Contractors of the Philippines (NACAP) J. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	13-11-2024	26-11-2024	26-11-2024	27-11-2024	03-12-2024		Ongoing Procurement Pro
	ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM, NETWORK DEVELOPMENT PROGRAM, CONSTRUCTION OF BY- PASS AND DIVERSION ROADS, LOPEZ BY-PASS, QUEZON	Construction Section	Yes	Comp	petitive 04	1-11-2024 0	5-11-2024	13-11-2024	26-11-2024	26-11-2024	27-11-202	4 03-12-20	24 Short of		hort of Sh lward A					Government of the Philippines (current year's budget)	39,200,000.00			38,539,615.31			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	13-11-2024	26-11-2024	26-11-2024	27-11-2024	03-12-2024	C	Ongoing Procurement Pro
DL0043	ORGANIZATIONAL OUTCOME 2: PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS, FLOOD MANAGEMENT PROGRAM, CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, CONSTRUCTION OF SMALL RIVER IMPROVEMENT PROJECT INCLUDING PROTECTION STRUCTURE, TAGKAWA CIS, QUEZON, QUEZON	Construction Section	Yes	Comp Biddin	petitive 06	-11-2024 0	7-11-2024	14-11-2024	27-11-2024	27-11-2024	28-11-202	4 04-12-207	24 Short of A		nort of Sh ward A				1	Government of the Philippines (current year's budget)	14,700,000.00			14,404,854.27			Commision on Audit (COA) National Contractors of the Philippines (NACAP) J. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	14-11-2024	27-11-2024	27-11-2024	28-11-2024	04-12-2024	C	Ongoing Procurement Proc
L0044	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), ACCESS ROADS TO QUIRINO HIGHWAY IN SUPPORT OF AGRI- BASED INDUSTRIES, TAGKAWAYAN, QUEZON	Construction Section	Yes	Compe Biddin		-11-2024 07	7-11-2024 1	4-11-2024 2	27-11-2024	27-11-2024	28-11-2024	\$ 04-12-202	4 Short of A		ort of Showard Av				t	Sovernment of the Philippines current year's budget)	9,800,000.00			9,577,320.94			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	14-11-2024	27-11-2024	27-11-2024	28-11-2024	04-12-2024	c	Ongoing Procurement Proc
.0045	ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM, NETWORK DEVELOPMENT PROGRAM, CONSTRUCTION OF MISSING LINKS/ NEW ROADS, ATIMONAN-MAUBAN ROAD, ATIMONAN SECTION, PACKAGE A, PDETO - Submission FY 2	Construction Section	Yes	Compe	g		-11-2024 1	4-11-2024 2	27-11-2024	27-11-2024	28-11-2024	04-12-202-	4 Short of A		ort of Sho vard Aw				ti	iovernment of he Philippines current year's budget)	29,400,000.00			28,791,817.70		:	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	14-11-2024	27-11-2024	27-11-2024	28-11-2024 (34-12-2024	o	Ongoing Procurement Proce

Procurement Monitoring Report as of December 31, 2024

										А	ctual Pro	curemen	t Activi	ities		201					A	BC (PhP)		Contra	ct Cost (PhF	')			Dat	e of Rec	eipt of I	nvitatio	on	
Code (PAP)	Procurement Project	PMO/End-User	Is this an Earl Procurement	ty Mode of Proce	rement Pre-P	roc Ads/	Post of IB	Pre-bid Conf	Eligibility Check	k Sub/Open of I	Bids Bid Evaluat	ion Post Qu		Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection &	Source of Funds	Total	MOOE	со	Total	MODE	со	List of Invited Observers	Pre-bid Conf	of Eligibility	Sub/ Open o	of Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
25DL0046	ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM, NETWORK DEVELOPMENT PROGRAM, CONSTRUCTION OF MISSING LINKS/ NEW ROADS, QUEZON - ALABAT - PEREZ CIRCUMFERENTIAL ROAD, PACKAGE A, QUEZON	Construction Section	Yes	Competitive Bidding			1-2024 1	4-11-2024	27-11-2024	4 27-11-20	24 28-11-20	04-12-2		nt of Award					Acceptance	Government of the Philippines (current year's budget)	29,400,000.00			28,812,346.25			1. Commision on Audit (COA) 2. National Contractors of the Phillippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	of) 14-11-2024	24 27-11-2024			04-12-2024	(If applicable)	Ongoing Procurement Process
25DL0047	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY DANLAGAN CENTRAL, GUINAYANGAN, QUEZON	Construction Section	Yes	Competitive Bidding	06-11-:	2024 07-1	1-2024 1	4-11-2024	27-11-2024	4 27-11-202	24 28-11-20	24 04-12-20	024 Short	t of Award		Short of Award	Short of Award			Government of the Philippines (current year's budget)	7,425,000.00			7,291,077.18			Commision on Audit (COA) National Contractors o the Philippines (NACAP) Ugnayan ng mga Magsasaka sa Quezon (UGMA)		27-11-2024	27-11-2024	28-11-2024	04-12-2024		Ongoing Procurement Process
	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY DUNGAWAN CENTRAL, GUINAYANGAN, QUEZON	Construction Section	Yes	Competitive Bidding	06-11-2	07-11	1-2024 14	4-11-2024	27-11-2024	27-11-202	4 28-11-20	24 04-12-20	024 Short		Short of Award	Short of Award				Government of the Philippines (current year's budget)	6,930,000.00			6,756,970.55			Commision on Audit (COA) National Contractors of the Philippines (NACAP) Ugnayan ng mga Magsasaka sa Quezon (UGMA)	of	27-11-2024	27-11-2024	28-11-2024	04-12-2024		Ongoing Procurement Process
25DL0049	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY KUMALUDKOD, CALAUAG, QUEZON	Construction Section	Yes	Competitive Bidding	06-11-2	024 07-11	-2024 14	l-11-2024	27-11-2024	27-11-202	[‡] 28-11-202	24 04-12-20	024 Short	of Award	Short of Award	Short of Award	Short of Award			Government of the Philippines (current year's budget)	7,425,000.00			7,272,575.03			Commision on Audit (COA) National Contractors of the Phillippines (NACAP) Ugnayan ng mga Magsasaka sa Quezon (UGMA)		4 27-11-2034	27-11-2024	28-11-2024	04-12-2024		Ongoing Procurement Process
25DL0050	ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM, NETWORK DEVELOPMENT PROGRAM, CONSTRUCTION OF BY- PASS AND DIVERSION ROADS, GUINAYANGAN-TAGKAWAYAN DIVERSION ROAD, TAGKAWAYAN, PACKAGE B, QUEZON	Construction Section	Yes	Competitive Bidding	06-11-2	024 07-11	-2024 14	-11-2024	27-11-2024	27-11-2024	28-11-202	4 04-12-207	24 Short o		Short of Award					Government of the Philippines (current year's budget)	96,500,000.00			96,014,691.86			Commision on Audit (COA) National Contractors of the Philippines (NACAP) Ugnayan ng mga Magsasaka sa Quezon (UGMA)		4 27-11-2024	27-11-2024	28-11-2024	04-12-2024		Ongoing Procurement Process
25DL0051	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- ITJ, BARANGAYS MABUNGA, BUNGAHAN ACCESS ROAD IN SUPPORT OF AGRI-BASED INDUSTRIES, GUMACA, QUEZON	Construction Section	Yes	Competitive Bidding	06-11-20	07-11-	2024 14-	-11-2024 2	27-11-2024	27-11-2024	28-11-2024	4 04-12-202	24 Short a	of Award S	Short of S Award	Short of Award	Short of Award			Government of the Philippines (current year's budget)	4,900,000.00			4,796,355.49			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	: 14-11-2024	27-11-2024	27-11-2024	28-11-2024	04-12-2024		Ongoing Procurement Process
25DL0052	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY PAMAMPANGIN, LOPEZ, QUEZON	Construction Section	Yes	Competitive Bidding	07-11-20	24 08-11-:	2024 15-	11-2024 2	8-11-2024	28-11-2024	29-11-2024	05-12-202	24 Short o		Short of S Award					Government of the Philippines (current year's budget)	7,425,000.00			7,275,807.63			Commision on Audit (COA) National Contractors of the Philippines (NACAP) J. Ugnayan ng mga Magsasaka sa Quezon (UGMA)		28-11-2024	28-11-2024	29-11-2024	05-12-2024		Ongoing Procurement Process
5DL0053	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES, REHABILITATION OF MULTI-PURPOSE BUILDING, VEGAFLOR ELEMENTARY SCHOOL, SARANGAY VEGAFLOR, LOPEZ, QUEZON	Construction Section		Competitive Bidding	07-11-20	24 08-11-2	2024 15-1	11-2024 2	8-11-2024 2	28-11-2024	29-11-2024	05-12-2024	4 Short of		hort of S Award					Government of the Philippines (current year's budget)	4,950,000.00			4,841,588.97			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)		28-11-2024	28-11-2024	29-11-2024	05-12-2024		Ongoing Procurement Process
5 5 5 5 5 5 5 6 6 7 6 7 6 7 7 7 7 8 7 8 7 8 7 8 7 8 7	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/IMPROVEMENT OF CCCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS TOURISM ROAD INFRASTRUCTURE ROGRAM - TRIP), ECOTOURISM COAD LEADING TO MAGUIBUAY ALLS, TAGKAWAYAN, QUEZON	Construction Section		Competitive Bidding	07-11-202	24 08-11-2	024 15-1	11-2024 28	3-11-2024 2	28-11-2024	29-11-2024	05-12-2024	4 Short of	f Award Sh	hort of Si Award A	hort of S Award	Short of Award			Government of the Philippines (current year's budget)	4,900,000.00			4,785,677.85			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)		28-11-2024	28-11-2024	29-11-2024	05-12-2024		Ongoing Procurement Process

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUEZON 4TH DEOProcurement Monitoring Report as of December 31, 2024

	1	T	1	Т							Actual Pr	ocurement	Activities							Г	Δ.	BC (PhP)		Contrac	ct Cost (Ph	P)	T	_	Dat	e of Per	eipt of 1	nvitatio	0.0	Г
Code	Procurement Project	PMO/End-User	Is this an E	iarly	Mode of Procurement	Pre-Proc	Ads/Post of IB	Des title	ES-IL-W	T			Date of		ice of Cou	ntract	Notice to	Delivery/	Inspection &	9 550 50						T		8350 1	T		Ť	T	Delivery/	Remarks
(PAP)	CONVERGENCE AND SPECIAL	PMO/End-User	Procurem Activity		Mode of Procurement	Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Che	ck Sub/Open of	Bids Bid Evalu	tion Post Qua	l Resolut	ion Not Award Aw	ice of Cor ward Sig	ntract ming	Notice to I Proceed C	Delivery/ completion	Acceptance	Source of Funds	Total	MODE	со	Total	MOOE	со	List of invited Observers	Pre-bid Cont	nf Eligibility Check	Bids	of Bid Evaluation	Post Qual	Acceptance (If applicable)	(Explaining changes from the APP)
25DL0055	SUPPORT PROGRAM, CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM - TRIP), ECOTOURISM ROAD LEADING TO CANDALAPDAP BEACH AND LAUREL BEACH, TAGKAWAYAN, QUEZON		Yes	Co Bio	ompetitive dding	07-11-2024	08-11-2024	15-11-2024	4 28-11-202	24 28-11-20	29-11-2	024 05-12-20	24 Short of A	Award Sho	rt of Sho ard Aw	rt of Si	hort of Award			Government of the Philippines (current year's budget)	4,900,000.00			4,801,081.87			Commision on Audit (COA) National Contractors o the Philippines (NACAP) J. Ugnayan ng mga Magsasaka sa Quezon (UGMA)		4 28-11-2024	28-11-2024	29-11-2024	05-12-2024		Ongoing Procurement Proces
25DL0056	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM - TRIP), GAPAS - DANLAGAN BATIS ECOTOURISM ROAD LEADING TO GAPAS CAVE AND DANLAGAN BATIS CAVE AND DANLAGAN RESERVA SPRING RESORT, GUINAYANGAN, QUEZON		Yes		mpetitive (07-11-2024	08-11-2024	15-11-2024	28-11-202	4 28-11-20	24 29-11-20	05-12-20	24 Short of A	Shor Awa	rt of Shoi	rt of Sh ard A	ort of ward			Government of the Philippines (current year's budget)	4,900,000.00			4,801,307.91			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	15-11-2024	4 28-11-2024	28-11-2024	29-11-2024	05-12-2024		Ongoing Procurement Process
25DL0057	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), BARANGAYS VILLA VICTORIA- M.H. DEL PILAR ACCESS ROAD IN SUPPORT OF AGRI-BASED INDUSTRIES, GUMACA, QUEZON	Construction Section	Yes		npetitive o	7-11-2024	08-11-2024	15-11-2024	28-11-2024	4 28-11-202	24 29-11-20	24 05-12-202	4 Short of A		t of Shorrd Awa		ort of ward			Government of the Philippines (current year's budget)	4,900,000.00			4,788,938.59			Commission on Audit (COA) National Contractors of the Philippines (NACAP) Ugnayan ng mga Magsasaka sa Quezon (UGMA)	15-11-2024	28-11-2024	28-11-2024	29-11-2024	05-12-2024		Ongoing Procurement Process
25DL0058	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- ITJ, BARANGAYS PAGSABANGAN- VILLA FUERET ACCESS ROAD IN SUPPORT OF AGRI-BASED INDUSTRIES, GUMACA, QUEZON	Construction Section	Yes	Com Bidd	opetitive of	7-11-2024	08-11-2024	15-11-2024	28-11-2024	28-11-202	4 29-11-20	24 05-12-202	4 Short of Av		of Short					Government of the Philippines (current year's budget)	4,900,000.00			4,783,991.57			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	15-11-2024	28-11-2024	28-11-2024	29-11-2024	05-12-2024		Ongoing Procurement Process
25DL0059	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), BARANGAYS PAGSABANGAN, BANTAD, AND ANONANGIN ACCESS ROAD IN SUPPORT OF AGRI-BASED INDUSTRIES, GUMACA, QUEZON	Construction Section	Yes	Comp Biddi	petitive 07	7-11-2024 C	08-11-2024	15-11-2024	28-11-2024	28-11-2024	¥ 29-11-202	4 05-12-2024	Short of Aw		of Short d Awar					Government of the Philippines (current year's budget)	4,900,000.00			4,785,151.68			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	15-11-2024	28-11-2024	28-11-2024	29-11-2024	05-12-2024		Ongoing Procurement Process
S S S S S S S S S S	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO IRADES, INDUSTRIES AND ECONOMIC ZONES (ROADS EVERAGING LINKAGES FOR NOUSTRY AND TRADE NFRASTRUCTURE PROGRAM - ROLL- TJ, SAN DIEGO BUKID-BANTAD- SAYAGAYAAN BARANGAY ROADS CONNECTING PROVINCIAL ROAD IN IUPPORT OF AGRI-BASED NDUSTRIES, GUMACA, QUEZON	Construction Section	Yes	Comp	petitive 07-	-11-2024 0	8-11-2024 1	5-11-2024 2	28-11-2024	28-11-2024	29-11-202	\$ 05-12-202 4	Short of Awa		of Short of Award				1	Government of the Philippines (current year's budget)	4,900,000.00			4,787,167.66			Commision on Audit (COA) National Contractors of the Philippines (NACAP) J. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	15-11-2024	28-11-2024	28-11-2024	29-11-2024	05-12-2024		Ongoing Procurement Process
SDL0061 (T	CONVERGENCE AND SPECIAL UPPORT PROGRAM, ONSTRUCTION / IMPROVEMENT OF CCESS ROADS LEADING TO CCECLARED TOURISM DESTINATIONS TOURISM ROAD INFRASTRUCTURE ROGRAM - TRIP), HIMBUBULO ESTE DANCALAN CENTRAL COASTAL COTOURISM ROAD LEADING TO RISTINE BEACHES, GUINAYANGAN, IUEZON	Construction Section	Yes	Compo Biddin	etitive 12-	11-2024 13	3-11-2024 2	0-11-2024 0	3-12-2024	03-12-2024	04-12-2024	10-12-2024	Short of Awa		f Short c				t	Sovernment of he Philippines current year's budget)	4,900,000.00			4,782,702.31			Commision on Audit (COA) National Contractors of the Philippines (NACAP) Jugnayan ng mga Magsasaka sa Quezon (UGMA)	20-11-2024	03-12-2024	03-12-2024	04-12-2024	10-12-2024		Ongoing Procurement Process

	T	1	T	T				-1		A	ctual Proc	urement	Activities						T -		AI	BC (PhP)		Contra	ct Cost (Phi	P)	T	Т	Dat	te of Red	eipt of 1	Invitatio	on	Γ
Code (PAP)	Procurement Project	PMO/End-User	is this an Ear	nt Mode of Procu	Pre-	Proc Ad-	/Post of IB	Pre-bid Conf	Eligibility Check			T	Date of 8	AC Notic	e of Contr	ract Notice	to Deliver	y/ Inspection 8		. —							20.000		1	1	Ť	T	Delivery/	Remarks
(PAP)	CONVERGENCE AND SPECIAL	. moy sale usef	Activity?	.move of Procu	Confe	rence Ads,	y . was OT ID	, re-on conf	angainty Check	Jour/Upen of E	and Evaluatio	rost Qual	Resolution Recommending		e of Contr ord Signi	ing Proces	ed Complet	fion Acceptance	Source of Fur	nas	Total	MOOE	со	Total	MOOE	со	List of invited Observers	Pre-bid Con	ef Eligibility Check	Sub/ Open Bids	Evaluation	Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
25DL0062	SUPPORT PROGRAM, CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES (ROADS LEVERAGING LINKAGES FOR INDUSTRY AND TRADE INFRASTRUCTURE PROGRAM - ROLL- ITJ, BARAMGAYS BATONG DALIG- VILLA VICTORIA-BUNGAHAN ACCESS ROAD IN SUPPORT OF AGRI-BASED INDUSTRIES, GUMACA, QUEZON	Construction Section	Yes	Competitive Bidding	12-11	-2024 13-1	11-2024 20	0-11-2024	03-12-2024	03-12-202	24 04-12-202	4 10-12-202	24 Short of A			t of Short rd Awar			Governmen the Philippi (current ye budget)	ines ar's	4,900,000.00			4,807,819.42			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)		4 03-12-2024	4 03-12-2024	04-12-2024	10-12-2024		Ongoing Procurement Process
25DL0063	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM - TRIP), PINAGSAKAYAN-KINAMALIGAN-ATULAYAN-LAGAY-KUNALUM-VILLA MAGSINO-STO. ANGEL ROAD LEADING TO ISLA PULONG PASIG BEACH, CALAUAG, QUEZON	Construction Section	Yes	Competitive Bidding	12-11-	2024 13-1	11-2024 20)-11-2024	03-12-2024	03-12-202	4 04-12-202	4 10-12-202-	4 Short of Av			of Short of Award			Governmen the Philippin (current yea budget)	nes ar's	14,700,000.00			14,347,423.62			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	f 20-11-2024	03-12-2024	1 03-12-2024	04-12-2024	10-12-2024		Ongoing Procurement Process
25DL0064	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM - TRIP), LALAGUNA ECOTOURISM ROAD LEADING TO KAMPO PUSA, MARSHLAND, VERA SHRINE, CENTENNIAL TREES, COMMUNITY FLOWER GARDEN, AND COMMUNITY LIVELHOOD CENTER AND DELICACIES, LOPEZ, QUEZON	Construction Section	Yes	Competitive Bidding	12-11-2	13-11	1-2024 20-	-11-2024 (03-12-2024	03-12-2024	04-12-2024	10-12-2024	Short of Aw			of Short o			Government the Philippin (current yea budget)	r's	9,800,000.00			9,554,949.39			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)		03-12-2024	03-12-2024	04-12-2024	10-12-2024		Ongoing Procurement Process
25DL0065	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM - TRIP), POBLACION TO SABANG ECO-TOURISM ROAD LEADING TO NANAY EMMA'S BEACH, ASOT BEACH, ALMASE BEACH AND LOLO DADDY'S BEACH, QUEZON, QUEZON	Construction Section	Yes	Competitive Bidding	12-11-2	024 13-11	-2024 20-	11-2024 0	3-12-2024(03-12-2024	04-12-2024	10-12-2024	Short of Awa			of Short of Award			Government the Philippin (current year budget)	es	4,900,000.00			4,801,073.76			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	20-11-2024	03-12-2024	03-12-2024	04-12-2024	10-12-2024		Ongoing Procurement Process
	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM - TRIP), SITIO CANUMAY- TUMIIS ECOTOURISM ROAD LEADING TO ALABAT ISLAND, BRGY. VILLA NORTE, ALABAT, QUEZON	Construction Section	Yes	Competitive Bidding	12-11-20	13-11-	-2024 20-1	11-2024 03	3-12-2024 0	03-12-2024	04-12-2024	10-12-2024	Short of Awa			f Short of Award			Government the Philippine (current year' budget)	es	3,900,000.00			4,800,706.06			Commision on Audit (COA) National Contractors of the Philippines (NACAP) J. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	20-11-2024	03-12-2024	03-12-2024	04-12-2024	10-12-2024	C	Ongoing Procurement Process
25DL0067	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/ REHABILITATION OF WATER SUPPLY/ SEPTAGE AND SEWERAGE/ RAINWATER COLLECTOR SYSTEM, WATER SUPPLY SYSTEM, CONSTRUCTION OF WATER SUPPLY SYSTEM, PACKAGE B, BARANGAY SAN ISIDRO, ATIMONAN, QUEZON	Construction Section		Competitive Bidding	12-11-20	24 13-11-	2024 20-1	11-2024 03	8-12-2024 0:	3-12-2024	04-12-2024	10-12-2024	Short of Awa			f Short of Award			Government of the Philippine (current year) budget)	s 96	,500,000.00			94,082,071.51			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	20-11-2024	03-12-2024	03-12-2024	04-12-2024	10-12-2024	c	Ongoing Procurement Process
25DL0068	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY MAGSAYSAY, TAGKAWAYAN, QUEZON	Construction Section		Competitive Bidding	12-11-20	24 13-11-7	2024 20-1:	1-2024 03	-12-2024 03	3-12-2024	04-12-2024	10-12-2024	Short of Awai			Short of Award			Government o the Philippines (current year's budget)	5 7	.425,000.00			7,240,335.93			Commision on Audit (COA) National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	20-11-2024	03-12-2024	03-12-2024	04-12-2024	10-12-2024	C	Ongoing Procurement Process
25DL0069	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP, BIP, BIP, BIP, BIP, BIP, BIP, BIP	Construction Section		Competitive Bidding	12-11-207	24 13-11-2	2024 20-11	1-2024 03-	-12-2024 03	3-12-2024 (04-12-2024	10-12-2024 \$	Short of Awar		Short of Award	Short of Award			Government of the Philippines (current year's budget)	7	425,000.00			7,283,270.26			Commision on Audit (COA) National Contractors of the Philippines (NACAP) Jugnayan ng mga Magsasaka sa Quezon (UGMA)	20-11-2024	03-12-2024	03-12-2024	04-12-2024	10-12-2024	o	Ongoing Procurement Process

							,				Actual P	rocurem	nent Act	tivities							A	BC (PhP)		Contra	ct Cost (Phi	')			Date	e of Rec	eipt of I	nvitatio	n	
Code (PAP)	Procurement Project	PMO/End-User	is this an Ear Procuremen	t Mode of Pr	rocurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Cor	of Eligibility Ch	eck Sub/Open	of Bids Bid Eval	aluation Po	ost Qual	Date of BAC Resolution	Notice of Award		Notice to Proceed	Delivery/	Inspection &	Source of Funds	Total	MODE	co	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open o	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
25DL0070	SERVICES, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY SANTA TERESA, LOPEZ,	Construction Section	Activity?	Competiti Bidding			13-11-2024	4 20-11-20	24 03-12-20	03-12-2	2024 04-12-		Re	ecommending Awar	Short of		Short of	Completion	Acceptance	Government of the Philippines (current year's budget)	7,425,000.00			7,311,342.45			Commision on Audit (COA) National Contractors of the Philippines (NACAP) J. Ugnayan ng mga Magsasaka sa Quezon				04-12-2024		(If applicable)	Ongoing Procurement Process
25DL0071	QUEZON CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY TIKIWAN, CALAUAG, QUEZON	Construction Section	Yes	Competiti Bidding	ve 13	3-11-2024	14-11-2024	\$ 21-11-202	24 04-12-20	24 04-12-2	2024 05-12-	-2024 11-1	12-2024 Sh	nort of Award	Short of Award	Short of Award	Short of Award			Government of the Philippines (current year's budget)	7,425,000.00			7,283,316.40			(UGMA) 1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	21-11-2024	04-12-2024	04-12-2024	05-12-2024	11-12-2024		Ongoing Procurement Process
25DL0072	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION OF MULTI-PURPOSE BUILDING, LOPEZ WEST ELEMENTARY SCHOOL BUILDING I, BARANGAY BURGOS, LOPEZ, QUEZON	Construction Section	Yes	Competitiv Bidding	/e 13·	3-11-2024	14-11-2024	21-11-202	4 04-12-202	24 04-12-2	024 05-12-2	2024 11-1:	2-2024 Shi	ort of Award	Short of Award	Short of Award	Short of Award			Government of the Philippines (current year's budget)	7,425,000.00			7,239,109.61			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	21-11-2024	04-12-2024	04-12-2024	05-12-2024	11-12-2024		Ongoing Procurement Process
25DL0073	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS (SIPAG), SIPAGEVACUATION CENTERS/QUARANTINE FACILITIES/PUBLIC HEALTH FACILITIES, CONSTRUCTION OF DOMA MARTA DISTRICT HOSPITAL, PHASE VII, ATIMONAN, QUEZON	Construction Section	Yes	Competitive Bidding	е 13-	-11-2024	14-11-2024	21-11-2024	4 04-12-202	4 04-12-20	024 05-12-2	2024 11-12	2-2024 Sho	ort of Award	Short of Award	Short of Award				Government of the Philippines (current year's budget)	9,800,000.00			9,593,264.87			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	21-11-2024	04-12-2024	04-12-2024	05-12-2024	11-12-2024		Ongoing Procurement Process
	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS (SIPAG), SIPAG - EVACUATION CENTERS/ QUARANTINE FACILITIES/ PUBLIC HEALTH FACILITIES, CONSTRUCTION OF ALABAT ISLAND DISTRICT HOSPITAL, PHASE II, ALABAT, QUEZON	Construction Section	Yes	Competitive Bidding	2 13-3	11-2024	14-11-2024	21-11-2024	04-12-202-	4 04-12-20	05-12-20	024 11-12	?-2024 Sho	ort of Award	Short of Award	Short of Award				Government of the Philippines (current year's budget)	19,600,000.00			19,125,012.82			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	21-11-2024	04-12-2024	04-12-2024	05-12-2024	11-12-2024		Ongoing Procurement Process
25DL0075	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES, REHABILITATION OF MULTI-PURPOSE BUILDING, BARANGAY MANLAYAAN, GUMACA, QUEZON	Construction Section	Yes	Competitive Bidding	13-1	11-2024 1	4-11-2024	21-11-2024	04-12-2024	04-12-20	24 05-12-20	024 11-12-	-2024 Shor	rt of Award	Short of S Award	Short of S Award	Short of Award			Government of the Philippines (current year's budget)	7,425,000.00			7,244,661.54			Commision on Audit (COA) National Contractors of the Philippines (NACAP) Jugnayan ng mga Magsasaka sa Quezon (UGMA)	21-11-2024	04-12-2024	04-12-2024	05-12-2024	11-12-2024		Ongoing Procurement Process
!SDL0076	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM - TRIP), VILLA MANZANO NORTE - PAMBUHAN - MAINIT NORTE - RIZAL ECO-TOURISM ROAD LEADING TO MAINIT HOTSPRING, PEREZ, QUEZON	Construction Section		Competitive Bidding	13-1:	11-2024 1	4-11-2024	21-11-2024	04-12-2024	04-12-202	24 05-12-20)24 11-12-2	2024 Shor	rt of Award ⁵	Short of S Award	Short of S Award	hort of Award		1	Government of the Philippines (current year's budget)	4,900,000.00			4,798,413.93			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	21-11-2024	04-12-2024	04-12-2024	05-12-2024 :	11-12-2024	(Ongoing Procurement Process
5DL0077 (CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS TOURISM ROAD INFRASTRUCTURE PROGRAM - TRIP), VIÑAS- INIGUIBAN-MALIGAYA ROAD EADING TO BAPORBAPORAN BEACH, CALAUAG, QUEZON	Construction Section		Competitive Bidding	13-11	1-2024 14	I-11-2024 2	21-11-2024	04-12-2024	04-12-202	4 05-12-202	24 11-12-2	2024 Short		Short of Si Award A				t	iovernment of he Philippines current year's budget)	4,900,000.00			4,801,821.36			Commision on Audit (COA) National Contractors of the Philippines (NACAP) Jugnayan ng mga Magsasaka sa Quezon (UGMA)	21-11-2024	04-12-2024	04-12-2024	05-12-2024 1	.1-12-2024	C	Ongoing Procurement Process
SDL0078 (CPP TR	CONVERGENCE AND SPECIAL UPPORT PROGRAM, ONSTRUCTION/ IMPROVEMENT OF CCESS ROADS LEADING TO ECLARED TOURISM DESTINATIONS TOURISM ROAD INFRASTRUCTURE ROGRAM - TRIP), VIÑAS- INIGUIBAN-TAMIS-SINAG-DAPDAP OAD LEADING TO SAMPITAN EACH, CALAUAG, QUEZON	Construction Section		Competitive idding	13-11	1-2024 14	-11-2024 2:	1-11-2024	04-12-2024	04-12-2024	4 05-12-202	24 11-12-2	2024 Short		hort of Sh Award A				th	overnment of ne Philippines zurrent year's budget)	14,700,000.00					2	1. Commision on Audit (COA) . National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	1-11-2024	04-12-2024	04-12-2024	05-12-2024 1	1-12-2024	c	Sancelled

								т	A	ctual Proc	urement .	Activities			_					ABC (PhP)		Contra	ct Cost (Ph	P)			Dat	e of Rec	eipt of I	Invitation		Barnester
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IE	3 Pre-bid Conf	Eligibility Check	k Sub/Open of B	Bid Evaluation	n Post Qual	Date of BAC Resolution Recommending Av		f Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Con	ef Eligibility	y Sub/Open o Bids	of Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
25DL0089	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY TABANSAK, CALAUAG, QUEZON	Construction Section	Yes	Competitive Bidding	14-11-2024	4 15-11-202	4 22-11-202	4 05-12-2024	4 05-12-202	24 06-12-2024	4 12-12-202	4 Short of Awa	Short o	of Short o	f Short of Award	F		Government of the Philippines (current year's budget)	7,425,000.00			7,238,795.99			Commision on Audit (COA) National Contractors of the Philippines (NACAP) Ugnayan ng mga Magsasaka sa Quezon (UGMA)	f 22-11-2024	4 05-12-2024	4 05-12-2024	06-12-2024	12-12-2024		Ongoing Procurement Proce
25DL0090	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES, REHABILITATION OF MULTI-PURPOSE BUILDING, BARANGAY RIZAL RURAL, LOPEZ, QUEZON	Construction Section	Yes	Competitive Bidding	14-11-2024	15-11-202	4 22-11-202	4 05-12-2024	3 05-12-202	24 06-12-2024	4 12-12-2024	4 Short of Awa			f Short of Award			Government of the Philippines (current year's budget)	4,950,000.00			4,856,211.50			1. Commision on Audit (COA) 2. National Contractors o the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	f 22-11-2024	4 05-12-2024	05-12-2024	06-12-2024	12-12-2024		Ongoing Procurement Proce
25DL0091	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY PAMBUHAN, PEREZ, QUEZON	Construction Section	Yes	Competitive Bidding	19-11-2024	20-11-2024	27-11-2024	10-12-2024	10-12-202-	4 11-12-2024	17-12-2024	\$ Short of Awa		f Short of Award	f Short of Award			Government of the Philippines (current year's budget)	3,960,000.00			3,877,802.32			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	27-11-2024	10-12-2024	10-12-2024	11-12-2024	17-12-2024		Ongoing Procurement Proce
25DL0092	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES, REHABILITATION OF MULTI-PURPOSE BUILDING, BARANGAY SANTA CECILIA, CALAUAG, QUEZON	Construction Section	Yes	Competitive Bidding	19-11-2024	20-11-2024	27-11-2024	10-12-2024	10-12-2024	4 11-12-2024	17-12-2024	Short of Awar			Short of Award			Government of the Philippines (current year's budget)	5,940,000.00			5,793,539.92			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	27-11-2024	10-12-2024	10-12-2024	11-12-2024	17-12-2024		Ongoing Procurement Proces
25DL0093	LOCAL PROGRAM, NATIONAL BUILDING PROGRAM, BUILDINGS AND OTHER STRUCTURES, MULTIPURPOSE / FACILITIES, CONSTRUCTION OF CALAUAG INFIRMARY HOSPITAL, PHASE II, CALAUAG, QUEZON	Construction Section	Yes	Competitive Bidding	19-11-2024	20-11-2024	27-11-2024	10-12-2024	10-12-2024	11-12-2024	17-12-2024	Short of Awar	d Short of Award	Short of Award	Short of Award			Government of the Philippines (current year's budget)	19,600,000.00			19,198,247.42			Commision on Audit (COA) National Contractors of the Philippines (NACAP) Ugnayan ng mga Magsasaka sa Quezon (UGMA)	27-11-2024	10-12-2024	10-12-2024	11-12-2024	17-12-2024		Ongoing Procurement Proces
25DL0094	LOCAL PROGRAM, NATIONAL BUILDING PROGRAM, BUILDINGS AND OTHER STRUCTURES, CONSTRUCTION (COMPLETION) OF ATIMONAN NATIONAL GOVERNMENT CENTER, ATIMONAN, QUEZON	Construction Section		Competitive Bidding	19-11-2024	20-11-2024	27-11-2024	10-12-2024	10-12-2024	11-12-2024	17-12-2024	Short of Awar	d Short of Award	Short of Award	Short of Award			Government of the Philippines (current year's budget)	4,900,000.00			4,787,310.11			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	27-11-2024	10-12-2024	10-12-2024	11-12-2024	17-12-2024		Ongoing Procurement Proces
5DL0095	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TO URISM DESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM - TRIP), VIÑAS- TINIGUIBAN-TAMIS-SINAG-DAPDAP ROAD LEADING TO SAMPITAN BEACH, CALAUAG, QUEZON	Construction Section	Yes	Competitive Bidding	03-12-2024	04-12-2024	11-12-2024	23-12-2024	23-12-2024	24-12-2024	30-12-2024	Short of Award		Short of Award				Government of the Philippines (current year's budget)	14,700,000.00			14,336,154.14			Commision on Audit (COA) National Contractors of the Philippines (NACAP) Ugnayan ng mga Magsasaka sa Quezon (UGMA)	11-12-2024	23-12-2024	23-12-2024	24-12-2024	30-12-2024	,	Ongoing Procurement Proces
4DL0180	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS (SIPAG), ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROAD/S LEADING TO MAJOR/ STRATEGIC PUBLIC BUILDINGS/ FACILITIES, CONSTRUCTION OF ACCESS ROAD LEADING TO PAG-ASA FALLS, MAPULOT CENTRO - PAG-ASA, TAGKAWAYAN, QUEZON	Construction Section		Competitive	12-12-2024	13-12-2024	23-12-2024	07-01-2025 (07-01-2025	08-01-2025 (09-01-2025	Short of Award		Short of Award				Government of the Philippines (continuing budget)	77,200,000.00	y .		74,883,521.40			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	23-12-2024	07-01-2025	07-01-2025	08-01-2025	09-01-2025	C	Ongoing Procurement Proces
FDL0181 F	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS (SIPAG), ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROAD/S LEADING TO MAJOR/ STRATEGIC PUBLIC BUILDINGS/ FACILITIES, CONSTRUCTION OF LOPEZ-CALAUAG CIRCUMFERENTIAL ROAD [DOMINLOG-KUMALUDKUD - MANHULUGIN SECTION], CALAUAG, QUEZON	Construction Section		Competitive 1	2-12-2024 1	13-12-2024	23-12-2024	07-01-2025 0	07-01-2025	08-01-2025 0	09-01-2025	Short of Award	Short of Award	Short of Award				Government of the Philippines (continuing budget)	96,500,000.00			93,488,653.12			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan gmga Magsasaka sa Quezon (UGMA)	23-12-2024	07-01-2025	07-01-2025	08-01-2025	09-01-2025	c	Ongoing Procurement Process

	1 1								Acti	ıal Procui	rement A	ctivities							A	BC (PhP)		Contra	ct Cost (Phi	?)			Dat	e of Red	ceipt of 1	Invitatio	n	
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	MOOE	со	Total	MODE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open Bids	of Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
24DL0182	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS (SIPAG), ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROAD/S LEADING TO MAJOR/S TRATEGIC PUBLIC BUILDINGS/FACILITIES, CONSTRUCTION OF AGONO - MARILAG ROAD, CALAUAG, QUEZON (PACKAGE D)	Construction Section	No	Competitive Bidding	12-12-2024	13-12-2024	23-12-202	4 07-01-2025	07-01-2025	08-01-2025	09-01-2025	Short of Award		Short of Award				Government of the Philippines (continuing budget)	96,500,000.00			93,785,654.89			1. Commision on Audit (COA) 2. National Contractors o the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	f 23-12-2024	07-01-2025	5 07-01-2025	6 08-01-2025	09-01-2025		Ongoing Procurement Proces
24DL0183	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS (SIPAG), ACCESS ROADS AND/OF RRIIGGES FROM THE NATIONAL ROAD/S LEADING TO MAJOR/ STRATEGIC PUBLIC BUILDINGS/ FACILITIES, CONSTRUCTION OF GUINAYANGAN - TAGKAWAYAN ROAD (SAN ROQUE - SEGUIWAN - KATIMO - KINATAKUTAN SECTION), TAGKAWAYAN, QUEZON	Construction Section		Competitive Bidding	12-12-2024	13-12-2024	23-12-2024	07-01-2025	07-01-2025(08-01-2025	15-01-2025	Short of Award	Short of Award	Short of Award				Government of the Philippines (continuing budget)	115,800,000.00			106,536,000.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	23-12-2024	07-01-2025	5 07-01-2025	08-01-2025	15-01-2025		Ongoing Procurement Process

Prepared by:

ISABEL CARMELA P. DE LEON

BAC Secretariat

Recommended for Approval by:

PAUL NIKKI D. AREJA BAC Chairperson APPROVED:

RODE. O. FLORIDO Head of the Procuring Entity

Procurement Monitoring Report as of December 31, 2024

	T	T	I	T	T					Actual Pro	curement Act	ivities						T		ABC (PhP)		Cont	ract Cost (PhP)			T		Date of	Receipt of I	invitation		T
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of nt Procurement	Pre-Proc Conference	Ads/Post of IB	f Pre-bid Cor	eligibility Check	Sub/Open o Bids		Post Oual	Date of BAC Resolution Recommendin Award	Notice o	of Contract Signing	t Notice to	Delivery/ Completion	Inspection (& Source of Funds	Total	MODE	со	Total	MODE	со	List of Invited Observers	Pre-bid Conf	Eligibilii Check	Sub/ Open o Bids	of Evaluati	tion Post Qual	Delivery/ Completion/ Acceptance (If applicable	Remarks (Explaining changes from the APP
COMPLET	TED PROCUREMENT ACTIVIT																															
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	22-07-2024	22-07-202	24 NA	NA .			Government of the Philippines (current year's budget)	539,476.00			524,585.00			Commision on Audit (COA) National Contractors of the Philippines (NACAP) Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900	19-07-202	,4 19-07-20:	14 20-07-20	23-07-202	24	Completed
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		July 5 - 11, 2024		19-07-2024	19-07-2024	20-07-2024	23-07-2024	22-07-2024	22-07-202	14 NA	NA			Government of the Philippines (current year's budget)	849,425.00			814,321.00			Commision on Audit (COA) National Contractors of the Philippines (NACAP) Ugnayan ng mga Magsasaka sa Quezon (UGMA)		19-07-202	14 19-07-20:	14 20-07-20	23-07-202	24	Completed
24-0044-S	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	22-07-2024	22-07-202	4 NA	NA			Government of the Philippines (current year's budget)	689,700.00			661,235.00			Commision on Audit (COA) National Contractors of the Philippines (NACAP) Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900	19-07-207	24 19-07-202	.4 20-07-20	23-07-202	24	Completed
24GDL0016	PROVISION OF DPWH SECURITY SERVICES REQUIREMENT OF SIX (6) SECURITY PERSONNEL FOR DEPLOYMENT TO DPWH QUEZON 4TH DISTRICT ENGINEERING OFFICE, BRGY, LAGYO AND BRGY, PANIKHAN, GUMACA, QUEZON WITH PROJECT DURATION OF ONE (1) YEAR CY 2024 TO CY 2025		No	Competitive Bidding		June 19 - 25, 2024	26-07-2024	26-07-2024	26-07-2024	27-07-2024	02-08-2024	11-07-2024	11-07-2024	4 12-07-2024	13-07-2024			Government of the Phillippines (current year's budget)	2,160,000.00			1,569,036.96			Commision on Audit (COA) National Contractors of the Philippines (NACAP) Ugnayan ng mga Magsasaka sa Quezon (UGMA)		26-07-202	4 26-07-202	4 27-07-20:	02-08-202	14	Completed
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	01-08-2024	01-08-2024	04-08-2024	05-08-2024			Government of the Phillippines (current year's budget)	816,000			711,475			Commision on Audit (COA) National Contractors of the Philippines (NACAP) Ugnayan ng mga Magsasaka sa Quezon (UGMA)	26-07-2024	26-07-202	\$ 26-07-202	4 27-07-207	24 30-07-2024	14	Completed
24GDL0018	Procurement of Corrective Maintenance of Multi-Purpose Amphibious Dredge with DPWH No. K3-24 presently located at Maling River, Atimonan, Quezon detailed in the Maintenance Section, DPWH-Quezon 4TH 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	12-07-2024	12-07-2024	15-07-2024	16-07-2024			Government of the Philippines (current year's budget)	1,743,870.00			1,742,800.00			Commision on Audit (COA) National Contractors of the Philippines (NACAP) Ugnayan ng mga Magsasaka sa Quezon (UGMA)	26-07-2024	26-07-2024	1 26-07-202	t 27-07-202	24 30-07-2024	4	Completed
	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, Gurmaca, 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	29-07-2024	29-07-2024	30-07-2024	31-07-2024			Government of the Philippines (current year's budget)	799,520.00			759,544.00			Commision on Audit (COA) National Contractors of the Philippines (NACAP) Ugnayan ng mga Magsasaka sa Queton (UGMA)	11-07-2024	23-07-2024	23-07-2024	24-07-202	27-07-2024	4	Completed
	Procurement of Office Supplies and Printer Supplies for use in this District, DPWH, Quezon 4TH District Engineering Office, Gumaca, Quezon (3rd Quarter)	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	,	August 1 - 7, 2024		15-08-2024	15-08-2024	16-08-2024	22-08-2024	22-08-2024	22-08-2024	NA .	NA			Government of the Philippines (current year's budget)	799,700.00			771,515.00			Commision on Audit (COA) National Contractors of the Philippines (NACAP) Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900	15-08-2024	15-08-2024	16-08-202	24 22-08-2024	4	Completed
	Procurement of Printer Supplies (Toner Cartridge) and Accessories for Copier Machine for use in this District, DPWH, Quezon 4TH District Engineering Office, Gumaca, Quezon (3rd Quarter)	Administrative Section		Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	,	August 1 - 7, 2024		15-08-2024	15-08-2024	16-08-2024	22-08-2024	22-08-2024	22-08-2024	NA NA	NA .			Government of the Philippines (current year's budget)	852,850.00			774,000.00			Commision on Audit (COA) National Contractors of the Philippines (NACAP) Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900	15-08-2024	15-08-2024	16-08-2024	4 22-08-2024		Completed
	Procurement of Furniture and Fixtures for use in this District, DPWH, Quezon 4TH District Engineering Office, Gumaca, Quezon	Administrative Section		NP-53.9 - Small Value Procurement	A	August 1 - 7, 2024		15-08-2024	15-08-2024	16-08-2024	22-08-2024	22-08-2024	22-08-2024	NA	NA			Government of the Philippines (current year's budget)	732,500.00			686,950.00			Commision on Audit (COA) National Contractors of the Philippines (NACAP) Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900	15-08-2024	15-08-2024	16-08-2024	4 22-08-2024		Completed
	PROCUREMENT OF OFFICE EQUIPMENT FOR USE IN THIS DISTRICT, DPWH, QUEZON 4TH DISTRICT ENGINEERING OFFICE, GUMACA, QUEZON	Administrative Section		NP-53.9 - Small Value Procurement		eptember 5 - 11, 2024		18-09-2024	18-09-2024	19-09-2024	25-09-2024	23-09-2024	24-09-2024	NA	NA NA		24-09-2024	Government of the Philippines (current year's budget)	482,000.00			472,600.00			Commision on Audit (COA) National Contractors of the Philippines (NACAP) Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900	18-09-2024	18-09-2024	19-09-2024	4 25-09-2024		Completed
	PROCUREMENT OF CONSTRUCTION AND HEAVY EQUIPMENT AND ACCESSORIES FOR USE IN THIS DISTRICT, DPWH, QUEZON 4TH DISTRICT ENGINEERING OFFICE, GUMACA, QUEZON	Maintenance Section	No	Competitive Bidding		eptember 18 - 24, 2024	06-09-2024	18-09-2024	18-09-2024	19-09-2024	25-09-2024	23-09-2024	23-09-2024	24-09-2024	25-09-2024		23-09-2024	Government of the Philippines (current year's budget)	3,818,000.00			3,700,000.00			Commision on Audit (COA) National Contractors of the Philippines (NACAP) Ugnayan ng mga Magsasaka sa Quezon (UGMA)	06-09-2024	18-09-2024	18-09-2024	19-09-2024	4 25-09-2024		Completed
24 0049 S	Procurement of Maintenance Spare Parts for the use of Service Vehicle Pick-up with DPWH No. N.1-6007 (CR2331) Detailed in the Office of the Assistant District Engineer, DPWH-Quezon 4TH District Engineering Office, Gumaca Quezon	Administrative Section		NP-53.9 - Small Value Procurement		eptember 21 - 27, 2024		04-10-2024	04-10-2024	05-10-2024	11-10-2024	10-10-2024	11-10-2024	NA .	NA		11-10-2024	Government of the Philippines (current year's budget)	33,550.00			31,805.00			Commision on Audit (COA) National Contractors of the Philippines (NACAP) Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900	04-10-2024	04-10-2024	05-10-2024	4 11-10-2024		Completed
24 - 0050- S	Procurement of Maintenance Spare Parts for the use of Service Vehicle with DPWH No. H1-8715 (WQX883) Detailed in the Administrative Section (Cashier Unit), DPWH-Quexon 4TH District Engineering Office, Gumaca Quezon	Administrative Section		NP-53.9 - Small Value Procurement		ptember 21 - 27, 2024		04-10-2024	04-10-2024	05-10-2024	11-10-2024	10-10-2024	11-10-2024	NA NA	NA .		11-10-2024	Government of the Philippines (current year's budget)	114,140.00			108,259.00		1	Commision on Audit (COA) National Contractors of the Phillippines (NACAP) Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900	04-10-2024	04-10-2024	05-10-2024	11-10-2024	-	Completed

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Code Procurem										Actual Pro	curement A	ctivities								ABC (PhP)		Cont	ract Cost (PhP)					Date of	Receipt o	f Invitation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procureme Activity?	Mode of nt Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conl	f Eligibility Check	Sub/Open Bids	of Bid Evaluation	Post Qua	Date of BA Resolution Recommend Award	Notice	of Contra d Signin	Notice Proces	e to Delivery ced Completion	/ Inspection on Acceptance		Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bi Conf	id Eligibi Checi	Sub, Open ck Bids	of Evalu	id Pos aation Qual	Delivery/ St Completion/ Acceptance (If applicable)	F.
24 – 0051– S	Procurement of Maintenance Spare Parts for the use of Service Vehicle Pick- up with DPWH No. HL-4393 [SFT-398] Detailed in the Construction Section, DPWH-Quezon 4TH District Engineering Office, Gumaca Quezon	Maintenance	No	NP-53.9 - Small Value Procurement	:	September 21 - 27, 2024		04-10-2024	04-10-202	4 05-10-2024	11-10-202	4						Government of the Philippines (current year's budget)	89,480.00						Commision on Audit (COA National Contractors of th Philippines (NACAP) Ugnayan ng mga Magsasak sa Quezon (UGMA)	e 00-01-19	00 04-10-2	1024 04-10-2	05-10	D-2024 11-10-2	1024	Cancelled
24 – 0052– S	Procurement of Corrective Maintenance of Multi-Purpose Amphibious Dredge with DPWH No. K3-24 presently located at Maling River, Atimonan, Quezon detailed in the Maintenance Section, DPWH-Quezon 4TH District Engineering Office, Gumaca, Quezon	Maintenance Section	No	NP-53.9 - Small Value Procurement		September 21 - 27, 2024		04-10-2024	04-10-2024	05-10-2024	11-10-2024	1						Government of the Philippines (current year's budget)	80,000.00						Commission on Audit (COA National Contractors of the Philippines (NACAP) Ugnayan ng mga Magsasak sa Quezon (UGMA)	00-01-19	00 04-10-2	1024 04-10-2	72.4 05-10	-2024 11-10-2	:024	Cancelled
24 – 0053– S	Procurement of Construction of Materials for use in the Repair/Maintenance of roads along Maharlika Highway Atimonan Section K0157+188-K0184+000 (Intermittent Section) (4th Quarter)	n Maintenance Section	No	NP-53.9 - Small Value Procurement		October 2 - 8, 2024		16-10-2024	16-10-2024	17-10-2024	23-10-2024	21-10-2024	22-10-20	24 NA	NA.		22-10-202	Government of the Philippines (current year's budget)	999,750.00			960,000.00			Commision on Audit (COA) National Contractors of the Philippines (NACAP) Ugnayan ng mga Magsasaki sa Quezon (UGMA)	00-01-190	00 16-10-2	924 16-10-2	124 17-10	-2024 23-10-20	024	Completed
24 - 0054- S	Procurement of Office Supplies, Office Equipment and Computer Peripherals 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		No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		October 2 - 8, 2024		16-10-2024	16-10-2024	17-10-2024	23-10-2024			NA	NA			Government of the Philippines (current year's budget)	506,200.00						Commision on Audit (COA) National Contractors of the Philippines (NACAP) Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-190	20 16-10-2	024 16-10-21	24 17-10-	-2024 23-10-20	024	Cancelled
	Procurement of IT Equipment and Office Equipment for use in this District, DPWH, Quezon 4TH District Engineering Office, Gumaca, Quezon	Administrative Section	No	Competitive Bidding	30-09-2024	October 1 - 7, 2024	08-10-2024	22-10-2024	22-10-2024	23-10-2024	29-10-2024	05-11-2024	05-11-202	24 06-11-202	24 07-11-202	124	05-11-2024	Government of the Philippines (current year's budget)	3,763,100.00			2,880,864.00			Commision on Audit (COA) National Contractors of the Philippines (NACAP) Ugnayan ng mga Magsasaka sa Quezon (UGMA)		14 22-10-2/	J24 22-10-2 ^e	24 23-10-	2024 29-10-20	324	Completed
24-0055-S	Procurement of Office Supplies, Office Equipment and Computer Peripherals for use in various activities in Planning and Design Section, DPWH Quezon 4TH District Engineering Office, Gumaca, Quezon	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		October 30 - November 6, 2024		13-11-2024	13-11-2024	14-11-2024	20-11-2024	18-11-2024	19-11-207	14 NA	NA.		19-11-2024	Government of the Philippines (current year's budget)	561,200.00	,		544,600.00			Commision on Audit (COA) National Contractors of the Philippines (NACAP) Ugnayan ng mga Magsasaka sa Quezon (UGMA)		0 13-11-2	724 13-11-26	24 14-11-	2024 20-11-20	124	Completed
4 – 0056– S	Procurement of Printer Supplies for use in various activities in Planning and Design Section, DPWH Quezon 4TH District Engineering Office, Gumaca, Quezon	Planning and Design Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		October 30 - November 6, 2024		13-11-2024	13-11-2024	14-11-2024	20-11-2024	18-11-2024	19-11-202	4 NA	NA		19-11-2024	Government of the Philippines (current year's budget)	996,190.00			971,700.00			Commision on Audit (COA) National Contractors of the Philippines (NACAP) Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900	0 13-11-20	13-11-20	14 14-11-;	2024 20-11-20	24	Completed
4 – 0057– S	Procurement of Office Supplies and Printer Supplies for use in this District, DPWH, Quezon 4TH District Engineering Office, Gumaca, Quezon (4th Quarter)	Planning and Design Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		October 30 - November 6, 2024		13-11-2024	13-11-2024	14-11-2024	20-11-2024	18-11-2024	19-11-202	4 NA	NA		19-11-2024	Government of the Philippines (current year's budget)	851,080.00			820,835.00			Commision on Audit (COA) National Contractors of the Phillippines (NACAP) Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900	0 13-11-20	124 13-11-20	14 14-11-;	2024 20-11-20	124	Completed
1-0058-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 (4th Quarter)	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		October 30 - November 6, 2024		13-11-2024	13-11-2024	14-11-2024	20-11-2024	18-11-2024	19-11-202	4 NA	NA.		19-11-2024	Government of the Philippines (current year's budget)	976,450.00			886,425.00			Commision on Audit (COA) National Contractors of the Philippines (NACAP) Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900	13-11-20	24 13-11-20:	4 14-11-2	20-11-202	24	Completed
- 0059- S	Procurement of Janitorial and Disinfection Supplies and Medical Supplies for use in this district, DPWH- Quezon 4TH District Engineering Office, Gumaca, Quezon	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		October 30 - November 6, 2024	180	13-11-2024	13-11-2024	14-11-2024	20-11-2024	18-11-2024	19-11-2024	s na	NA		19-11-2024	Government of the Philippines (current year's budget)	199,280.00		×	188,230.00			Commision on Audit (COA) National Contractors of the Philippines (NACAP) Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900) 13-11-20;	24 13-11-20;	4 14-11-2	024 20-11-202	24	Completed
-0060-S	Procurement of Office Supplies for use in this District, DPWH-Quezon 4TH District Engineering Office, Gumaca, Quezon	Administrative Section	No	NP-53.9 - Small Value Procurement		October 30 - November 6, 2024		13-11-2024	13-11-2024	14-11-2024	20-11-2024	18-11-2024	19-11-2024	. NA	NA		19-11-2024	Government of the Philippines (current year's budget)	572,000.00			556,400.00			Commision on Audit (COA) National Contractors of the Philippines (NACAP) Ugnayan ng mga Magsasaka sa Quezon (UGMA)		13-11-20;	£4 13-11-20;	4 14-11-2	024 20-11-202	24	Completed
-0061-S	Procurement of Office Equipment for use In this District, Quezon 4TH District Engineering Office, Gumaca, Quezon	Administrative Section		NP-53.9 - Small Value Procurement		October 30 - November 6, 2024		13-11-2024	13-11-2024	14-11-2024	20-11-2024	18-11-2024	19-11-2024	NA NA	NA		19-11-2024	Government of the Philippines (current year's budget)	450,000.00			432,000.00			Commision on Audit (COA) National Contractors of the Philippines (NACAP) Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900	13-11-202	14 13-11-203	4 14-11-2	024 20-11-202	14	Cancelled
-0062-S	Procurement of Construction Materials for use in the Repair/Maintenance of Roads along MSR, Jct., Lopez-Catanauan Rd, K0223+230 - K0223+336 and Quirino Highway K0272+710 - K0272+719 (4th Quarter)	Maintenance Section	No	NP-53.9 - Small Value Procurement		October 30 - November 6, 2024		13-11-2024	13-11-2024	14-11-2024	20-11-2024	18-11-2024	19-11-2024	NA	NA		19-11-2024	Government of the Philippines (current year's budget)	839,300.00			800,903.00			Commision on Audit (COA) National Contractors of the Philippines (NACAP) Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900	13-11-202	14 13-11-202	14-11-20	024 20-11-202	14	Completed
- 0063- S N	Procurement of Lubricants for the Use of Multi-Purpose Amphibious Dredge with PDPM No. K3-24 presently located at Malling River, Atmonan, Quezon detailed the Malintenance Section, DPWH- Quezon 4TH District Engineering Office, Sumaca, Quezon	Maintenance Section		NP-53.9 - Small Value Procurement		lovember 14 20, 2024		20-11-2024	20-11-2024	21-11-2024	27-11-2024							Government of the Philippines (current year's budget)							Commision on Audit (COA) National Contractors of the Philippines (NACAP) Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900	20-11-202	14 20-11-202	21-11-20	27-11-202	14.	Falled under Section 35.1 (a)
1-0064-S (S	Procurement of Spare Parts for the use of iervice Vehicle with DPWH No. H1-4393 SFT-398) detailed in the Construction iection, DPWH, Quezon 4TH District inglineering Office, Gumaca, Quezon	Construction Section		NP-53.9 - Small Value Procurement		ovember 14 20, 2024		20-11-2024	20-11-2024	21-11-2024	27-11-2024	26-11-2024	27-11-2024	NA	NA		27-11-2024	Government of the Philippines (current year's budget)	103,500.00			101,680.00			Commision on Audit (COA) National Contractors of the Philippines (NACAP) Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900	20-11-202	A 20-11-202	21-11-20	27-11-202-	14	Completed

	T			I	T	-				Actual Proc	curement Act	ivities								ABC (PhP)		Contr	act Cost (PhP)	- X				Date of F	teceipt of In	vitation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of	Pre-Proc Conference	Ads/Post of	Pre-bid Con	f Eligibility Check	Sub/Open o Bids	f Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection 8 Acceptance	Source of Funds	Total	MOOE	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibilit Check	Sub/ Open of Bids	Bid f Evaluatio	on Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
24-0065-S	Procurement of Office Equipment (Digital Coloured Laser Copier) for use in this district, DPWH, Quezon 4TH District Engineering Office, Gumaca, Quezon	l Administrative Section	No	NP-53.9 - Small Value Procurement		November 14 20, 2024		20-11-2024	20-11-2024	21-11-2024	27-11-2024	26-11-2024	27-11-2024	. NA	NA		27-11-2024	Government of the Philippines (current year's budget)	960,000.00			938.000.00			Commision on Audit (COA) National Contractors of the Philippines (NACAP) Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900	20-11-202	4 20-11-202	4 21-11-2024	4 27-11-202	4	Completed
24-0066-S	Cleaning and Recharging of Freon of Air Conditioning Units of this district, DPWH, Quezon 4TH District Engineering Office, Gumaca, Quezon	Administrative Section	No	NP-53.9 - Small Value Procurement		November 14 20, 2024		20-11-2024	20-11-2024	21-11-2024	27-11-2024	26-11-2024	27-11-2024	NA	NA .		27-11-2024	Government of the Philippines (current year's budget)	55,000.00			51,095.00			Commision on Audit (COA) National Contractors of the Philippines (NACAP) Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900	20-11-202/	20-11-2024	4 21-11-2024	4 27-11-202	4	Completed
24-0067-S	Procurement of IT Equipment for use in this district, DPWH,Quezon 4TH District Engineering Office, Gumaca, Quezon	Administrative Section	No	NP-53.9 - Small Value Procurement		November 14 20, 2024		20-11-2024	20-11-2024	21-11-2024	27-11-2024	26-11-2024	27-11-2024	NA NA	NA		27-11-2024	Government of the Philippines (current year's budget)	214,300.00			158.000.00			Commision on Audit (COA) National Contractors of the Philippines (NACAP) Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900	20-11-202/	1 29-11-2024	4 21-11-2024	4 27-11-2024		Completed
24-0068-S	Procurement of Office Supplies for use in various activities in Planning and Design Section, DPWH, Quezon 4TH District Engineering Office, Gumaca, Quezon	Planning and Design Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		November 14 20, 2024		20-11-2024	20-11-2024	21-11-2024	27-11-2024	26-11-2024	27-11-2024	NA .	NA		27-11-2024	Government of the Philippines (current year's budget)	997,600.00			959,520.00			Commision on Audit (COA) National Contractors of the Philippines (NaCAP) Ugnayan on mga Magsasaka sa Quezon (UGMA)	00-01-1900	20-11-202/	20-11-2024	21-11-2024	27-11-2024		Completed
24GDL0023	Procurement of Construction Materials for use in the Repair/Maintenance of Roads along Maharilka Highway, K0185+000 - K0185+034, K0185+599 - K0185+829, Plaridel, Quezon (4th Quarter)	Maintenance Section	No	Competitive Bidding	21-11-2024	November 22 28, 2024	29-11-2024	11-12-2024	11-12-2024	12-12-2024	13-12-2024	15-12-2024	15-12-2024	16-12-2024	17-12-2024		15-12-2024	Government of the Philippines (current year's budget)	3,332,500.00			3,169,500.00			Commision on Audit (COA) National Contractors of the Philippines (NACAP) Ugnayan ng mga Magsasaka sa Quezon (UGMA)	29-11-2024	11-12-2024	11-12-2024	12-12-2024	13-12-2024		Completed
	Procurement of Construction Materials for use in the Repair/Maintenance of Roads along Maharilka Highway, K0185+829 - K0186+000, K0187+268 - K0187+347, K0196+400 - K0196+460, K0212+874 - K0213+000, Plaridel, Gumaca and Lopez Quezon (4th Quarter)	Maintenance Section	No	Competitive Bidding	21-11-2024	November 22 28, 2024	29-11-2024	11-12-2024	11-12-2024	12-12-2024	13-12-2024	15-12-2024	15-12-2024	16-12-2024	17-12-2024		15-12-2024	Government of the Philippines (current year's budget)	3,332,500.00			3,169,500.00			Commision on Audit (COA) National Contractors of the Philippines (NACAP) Ugnayan ng mga Magsasaka sa Quezon (UGMA)	29-11-2024	11-12-2024	11-12-2024	12-12-2024	13-12-2024	c	Completed
24GDL0025	Procurement of Construction Materials for use in the Repair/Maintenance of Roads along Maharlika Highway, K0214+000 - K0214+067, K0214+815 - K02144970, K0215+100 - K0215+200, Lopez, Quezon (4th Quarter)	Maintenance Section	No	Competitive Bidding	21-11-2024	November 22 28, 2024	29-11-2024	11-12-2024	11-12-2024	12-12-2024	13-12-2024	15-12-2024	15-12-2024	16-12-2024	17-12-2024		15-12-2024	Government of the Philippines (current year's budget)	3,332,500.00			3,169,500.00			Commision on Audit (COA) National Contractors of the Phillippines (NACAP) Ugnayan ng mga Magsasaka sa Quezon (UGMA)	29-11-2024	11-12-2024	11-12-2024	12-12-2024	13-12-2024	C	Completed
24GDL0026	Procurement of Construction Materials for use in the Repair/Maintenance of Canal along Maharlika Highway K0213+495 - K0213+663 (4th Quarter)	Maintenance Section	No	Competitive Bidding	21-11-2024	November 22 28, 2024	29-11-2024	11-12-2024	11-12-2024	12-12-2024	13-12-2024	15-12-2024	15-12-2024	16-12-2024 1	17-12-2024		15-12-2024	Government of the Philippines (current year's budget)	2,539,293.00			2,413,048.00			Commission on Audit (COA) National Contractors of the Phillippines (NACAP) Ugnayan ng mga Magsasaka sa Quezon (UGMA)	29-11-2024	11-12-2024	11-12-2024	12-12-2024	13-12-2024	c	Completed
24GDL0027	Procurement of Construction Materials for use in the Repair/Maintenance of Roads along Maharilka Highway (0213+522 - K0213+612 (4th Quarter)	Maintenance Section	No	Competitive Bidding	21-11-2024	November 22 28, 2024	29-11-2024	11-12-2024	11-12-2024	12-12-2024	13-12-2024	15-12-2024	15-12-2024	16-12-2024 1	7-12-2024		15-12-2024	Government of the Philippines (current year's budget)	3,875,707.00			3,652,904.00			Commision on Audit (COA) National Contractors of the Phillippines (NACAP) Ugnayan ng mga Magsasaka sa Quezon (UGMA)	29-11-2024	11-12-2024	11-12-2024	12-12-2024	13-12-2024	c	Completed
24GDL0028	PROCUREMENT OF ROAD SAFETY DEVICES AND MINOR TOOLS FOR ROUTINE MAINTENANCE PERSONNEL, DPWH, QUEZON 4TH DISTRICT INGINEERING OFFICE, GUMACA, QUEZON (4th Quarter)	Maintenance Section	No	Competitive Bidding	21-11-2024	November 22 28, 2024	29-11-2024	11-12-2024	11-12-2024	12-12-2024	13-12-2024	15-12-2024	15-12-2024 1	16-12-2024 1	7-12-2024		15-12-2024	Government of the Philippines (current year's budget)	1,840,860.00			1,700,520.00			Commision on Audit (COA) National Contractors of the Philippines (NACAP) Ugnayan ng mga Magsasaka sa Quezon (UGMA)	29-11-2024	11-12-2024	11-12-2024	12-12-2024	13-12-2024	c	Completed
24 - 0069- S	Procurement of Spare Parts for the use of iervice Vehicle and Heavy Equipment Detailed in the Maintenance Section, DPWH-Quezon 4TH District Engineering Office, Gumaca, Quezon	Maintenance Section		NP-53.9 - Small Value Procurement		November 23 29, 2024		02-12-2024	02-12-2024	03-12-2024	04-12-2024	04-12-2024	04-12-2024	NA .	NA .		04-12-2024	Government of the Philippines (current year's budget)	970,000.00			950,891.00			Commision on Audit (COA) National Contractors of the Philippines (NACAP) Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900	02-12-2024	02-12-2024	03-12-2024	04-12-2024	c	Completed
24 - 0070- S	rocurement of Spare Parts for the use of leavy Equipment Detailed in the Maintenance Section, DPWH-Quezon TH District Engineering Office, Gumaca, Quezon	Maintenance Section	No	NP-53.9 - Small Value Procurement	ı	November 23 29, 2024		02-12-2024	02-12-2024	03-12-2024	04-12-2024	04-12-2024	04-12-2024	NA	NA .		04-12-2024	Government of the Philippines (current year's budget)	500,000.00			489,950.00			Commision on Audit (COA) National Contractors of the Philippines (NACAP) Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900	02-12-2024	02-12-2024	03-12-2024	04-12-2024	G	Completed
24 - 0071- S	rocurement of Construction Materials or use in the Repair/Maintenance of loads along Maharilka Highway (LZ) alauag Section K0235+000 - K0246+724 Intermittent Section) (4th Quarter)	Maintenance Section		NP-53.9 - Small Value Procurement	1	November 23 29, 2024		02-12-2024	02-12-2024	03-12-2024	04-12-2024	04-12-2024	04-12-2024	NA .	NA .		04-12-2024	Government of the Philippines (current year's budget)	999,672.00			960,340.00			Commision on Audit (COA) National Contractors of the Philippines (NACAP) Ugnayan ng mga Magsasaka sa Quezon (UGMA)	30-01-1900	02-12-2024	02-12-2024	03-12-2024	04-12-2024	c	Completed
24 - 0072- S	rocurement of Construction Materials or use in the Repair/Maintenance of oads along Maharilka Highway (LZ) timonan-Plaridel Section K0158+(-)872 - 0184+000, Plaridel-Gumaca Section 0184+000 - K0203+786 & Gumaca- ala	Maintenance Section		NP-53.9 - Small Value Procurement	2	November 23 29, 2024		02-12-2024	02-12-2024	03-12-2024	04-12-2024	04-12-2024 0	4-12-2024	NA NA	NA	c	G 14-12-2024	Government of the Philippines (current year's budget)	997,500.00			977,550.00			Commission on Audit (COA) National Contractors of the Philippines (NACAP) Grant Gra	XX-01-1900	02-12-2024	02-12-2024	03-12-2024	04-12-2024	ca	ompleted

Procurement Monitoring Report as of December 31, 2024

		Ι		T						Actual Pro	curement Ac	tivities								ABC (PhP)		Cont	ract Cost (PhP)					Date of Re	eceipt of Inv	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	Pre-bid Con	Eligibility Check	Sub/Open o Bids	of Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin Award	Notice o	f Contract Signing	t Notice to Proceed	o Delivery/d Completion	Inspection 8	& Source of Funds	Total	моов	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid f Evaluatio	on Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the AP
4 – 0073– S	Procurement of Construction Materials for use in the Repair/Maintenance of Roads along Quirino Highway K0251+(-)511 - K0281+185 (Intermittent Section) (4th Quarter)	Maintenance Section	No	NP-53.9 - Small Value Procurement		November 23 29, 2024		02-12-2024	02-12-2024	3 03-12-2024	4 04-12-2024	04-12-2024	04-12-202	4 NA	NA		04-12-2024	Government of the Philippines (current year's budget)	999,712.00			981,400.00			Commision on Audit (COA) National Contractors of the Philippines (NACAP) Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900	02-12-2024	02-12-2024	4 03-12-2024	1 04-12-2024		Completed
	Procurement of Construction Materials for use in the Repair/Maintenance of Roads along I.c. MSR, Old Ligzag Rd. K0156+(-)427 - K0158+389, Daang Maharilka Jct. Atimonan Chainage 0 - Chainage 1.499, Talaba-Summit-Panaon Rd. K0179+(-)350 - K0187+759 Atimonan, Quezon (intermittent Section) (4th Quarter)	Maintenance Section	No	NP-53.9 - Small Value Procurement		November 23 29, 2024		02-12-2024	02-12-2024	03-12-2024	04-12-2024	04-12-2024	04-12-202	4 NA	NA NA		04-12-2024	Government of the Philippines (current year's budget)	999,890.00			986,525.00			Commision on Audit (COA) National Contractors of the Philippines (NACAP) Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900	02-12-2024	02-12-2024	4 03-12-2024	1 04-12-2024		Completed
4 – 0075– S	Procurement of Construction Materials for use in the Repair/Maintenance of Roads along Gumaca-Pitogo-Mulanay-Sn. Narciso Rd. K0197+(-551) - K0206+537 (Intermittent Section) (4th Quarter)	Maintenance Section	No	NP-53.9 - Small Value Procurement		November 23 29, 2024		02-12-2024	02-12-2024	03-12-2024	04-12-2024	04-12-2024	04-12-2024	4 NA	NA NA		04-12-2024	Government of the Philippines (current year's budget)	999,800.00			969,700.00			Commision on Audit (COA) National Contractors of the Philippines (NACAP) Jugnayan ng mga Magasaaka sa Quezon (UGMA)	00-01-1900	02-12-2024	02-12-2024	3 03-12-2024	04-12-2024		Completed
4 – 0076– S	Procurement of Construction Materials for use in the Repair/Maintenance of Roads along MSR, Jct. Lopez-Catanauan Road K0217+(-890) - K0225+619 (Intermittent Section) (4th Quarter)	Maintenance Section	No	NP-53.9 - Smail Value Procurement		November 23 29, 2024		02-12-2024	02-12-2024	03-12-2024	04-12-2024	04-12-2024	04-12-2024	s NA	NA NA		04-12-2024	Government of the Philippines (current year's budget)	999,920.00			997,580.00			Commision on Audit (COA) National Contractors of the Philippines (NACAP) Jugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900	02-12-2024	02-12-2024	03-12-2024	04-12-2024		Completed
4 – 0077– S	Procurement of Construction Materials for use in the Repair/Maintenance of Roads along Lopez - Buenavista Road K0218+(-)802 - K0236+988, MSR Jct. Lopez - Catanauan Road (K0217+[-990]-K0236+128], MSR, Jct. Lopez-Hondagua Port Rd. K0221+(-)678 - K0227+000 (4th Quarter)	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	November 28 December 4, 2024		05-12-2024	05-12-2024	06-12-2024	07-12-2024	10-12-2024	10-12-2024	i NA	NA		10-12-2024	Government of the Philippines (current year's budget)	998,630.00			976,708.00			Commision on Audit (COA) National Contractors of the Philippines (NACAP) Ugnayan ng mga Magasaaka sa Quezon (UGMA)	00-01-1900	05-12-2024	05-12-2024	06-12-2024	07-12-2024		Completed
4 – 0078– S	Replacement of Load Limit Signages along Tertiary Road Quezon-Alabat-Perez Rd. K0001+(-)992 - K0043+028 (4th Quarter)	Maintenance Section	No	NP-53.9 - Small Value Procurement		November 28 December 4, 2024		05-12-2024	05-12-2024	06-12-2024	07-12-2024	10-12-2024	10-12-2024	. NA	NA.		10-12-2024	Government of the Philippines (current year's budget)	999,600.00			981,416.00			Commision on Audit (COA) National Contractors of the Philippines (NACAP) Unayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900	05-12-2024	05-12-2024	06-12-2024	07-12-2024		Completed
-0079-S	Procurement of Construction Materials for use in the Replacement of Defective Integrated Solar Street Lights along Lopez Bypass Road, K0216+(-)844 - K0217+620, Lopez, Quezon (4th Quarter)			NP-53.9 - Small Value Procurement		November 28 December 4, 2024		05-12-2024	05-12-2024	06-12-2024	07-12-2024	10-12-2024	10-12-2024	. NA	NA		10-12-2024	Government of the Philippines (current year's budget)	997,200.00			979,200.00			Commision on Audit (COA) National Contractors of the Philippines (NACAP) Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900	05-12-2024	05-12-2024	06-12-2024	07-12-2024		Completed
- 0080- S	Procurement of Construction Materials for use in the Replacement of Defective Integrated Solar Street Lights along Lopez Bypass Road, K0218+910 - K0220+945, Lopez, Quezon (4th Quarter)	Maintenance Section		NP-53.9 - Small Value Procurement		November 28 December 4, 2024		05-12-2024	05-12-2024	06-12-2024	07-12-2024	10-12-2024	10-12-2024	NA NA	NA		10-12-2024	Government of the Phillippines (current year's budget)	997,200.00			979,200.00			Commision on Audit (COA) National Contractors of the Philippines (NACAP) Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900	05-12-2024	05-12-2024	06-12-2024	07-12-2024	4	Completed
-0081-S	Procurement of Construction Materials for use in the Repair/Maintenance of Canal along Gumaca-Pitogo-Mulanay-Sn. Narciso Rd. K0205+780 - K0205+880 (4th Quarter)	Maintenance Section		NP-53.9 - Small Value Procurement	1	November 28 December 4, 2024		05-12-2024	05-12-2024	06-12-2024	07-12-2024	10-12-2024	10-12-2024	NA	NA		10-12-2024	Government of the Philippines (current year's budget)	999,561.00			970,069.00			Commision on Audit (COA) National Contractors of the Philippines (NACAP) Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900	05-12-2024	05-12-2024	06-12-2024	07-12-2024	6	Completed
- 0082- S	Procurement of Construction Materials for use in the Repair/Maintenance of Crossdrain along Quezon-Alabat-Perez Rd. K0024+450 - K0024+654. 5, K0028+650 - K0028+654. 5, K0028+800 - K0028+804.5 (4th Quarter)	Maintenance Section		NP-53.9 - Small Value Procurement	ī	December 12 18, 2024		19-12-2024	19-12-2024	20-12-2024	21-12-2024	20-12-2024	20-12-2024	NA	NA		20-12-2024	Government of the Philippines (current year's budget)	997,798.00			925,382.00			Commision on Audit (COA) National Contractors of the Philippines (NACAP) Ugnayan ng mga Magasaka sa Quezon (UGMA)	00-01-1900	19-12-2024	19-12-2024	20-12-2024	21-12-2024	4	Completed
– 0083– S	Procurement of Construction Materials for use in the Repair/Maintenance of Roads along MSR, Ict. Lopez-Bunavista Rd. K0218+(-)802 - K0236+988 and MSR, Ict. Lopez-Catanauan Rd. K0217+(-)890 - K0236+128 (intermittent Section) (4th Quarter)	Maintenance Section		NP-53.9 - Small Value Procurement	c	December 12 - 18, 2024		19-12-2024	19-12-2024	20-12-2024	21-12-2024	20-12-2024	20-12-2024	NA	NA .		20-12-2024	Government of the Philippines (current year's budget)	529,278.00			475,650.00			Commision on Audit (COA) National Contractors of the Philippines (NACAP) Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900	19-12-2024	19-12-2024	20-12-2024	21-12-2024	C	Completed
																Total Contra	ct Price of Procurer	ment Activities Conducted	23.254.181.00	0.00		20.392,549.68	0.00	0.00				L		1	1	

Prepared by:

ISABEL CARMELA P. DE LEON

BAC Secretariat

Recommended for Approval by:

PAUL NIKKI D. AREJA
BAC Chairperson

APPROVED:

RODI L O. FLORIDO Head of the Procuring Entity



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS QUEZON 4TH DISTRICT ENGINEERING OFFICE

Gumaca, Quezon, Region IV-A



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 7th day January 2025 at DPWH Quezon 4th District Engineering Office, Brgy. Panikihan, Gumaca, Quezon.

ISABEL CARMELA P. DE LEON

Head, Bids and Awards Committee Secretariat