

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
ONGOING PROCUREMENT ACTIVITIES																																
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	22-10-2024	30-10-2024	11-11-2024	11-11-2024	12-11-2024	18-11-2024	Short of Award	Short of Award	Short of Award	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)	30-10-2024	11-11-2024	11-11-2024	12-11-2024	18-11-2024		Ongoing Procurement Process
25DL0002	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 Award	Short of Award	Short of Award	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 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		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 Award	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)	30-10-2024	11-11-2024	11-11-2024	12-11-2024	18-11-2024		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	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			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		Ongoing 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	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			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		Ongoing 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	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	Short of Award	Short of Award	Short of Award			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		Ongoing Procurement Process
25DL0007	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	11-11-2024	11-11-2024	12-11-2024	18-11-2024	Short of Award	Short of Award	Short of Award	Short of Award			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	18-11-2024		Ongoing Procurement Process
25DL0008	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	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	Short of Award	Short of Award	Short of Award			Government 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	18-11-2024		Ongoing Procurement Process
25DL0009	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, GUINAYANGAN, QUEZON	Construction Section	Yes	Competitive Bidding	23-10-2024	24-10-2024	31-10-2024	13-11-2024	13-11-2024	14-11-2024	20-11-2024	Short of Award	Short of Award	Short of Award	Short of Award			Government of the 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	13-11-2024	14-11-2024	20-11-2024		Ongoing Procurement Process

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Code (PAF)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
25DL0010	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 HANDICRAFTS, FOODS, COCONUT PROCESSING AND OTHER AGRI-BASED INDUSTRIES, ATIMONAN, QUEZON	Construction Section	Yes	Competitive Bidding	23-10-2024	24-10-2024	31-10-2024	13-11-2024	13-11-2024	14-11-2024	20-11-2024	Short of Award	Short of Award	Short of Award	Short of Award			Government of the Philippines (current year's budget)	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)	31-10-2024	13-11-2024	13-11-2024	14-11-2024	20-11-2024		Ongoing Procurement Process
25DL0011	ORGANIZATIONAL OUTCOME 1. ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM, BRIDGE PROGRAM, WIDENING OF PERMANENT BRIDGES, UMIK BR. (B02596LZ) ALONG QUIRINO H-WAY	Construction Section	Yes	Competitive Bidding	23-10-2024	24-10-2024	31-10-2024	13-11-2024	13-11-2024	14-11-2024	20-11-2024	Short of Award	Short of Award	Short of Award	Short of Award			Government of the Philippines (current year's budget)	23,520,000.00			22,798,772.54			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 Process
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	Competitive Bidding	23-10-2024	24-10-2024	31-10-2024	13-11-2024	13-11-2024	14-11-2024	20-11-2024	Short of Award	Short of Award	Short of Award	Short of Award			Government of the Philippines (current year's budget)	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)	31-10-2024	13-11-2024	13-11-2024	14-11-2024	20-11-2024		Ongoing Procurement Process
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	Competitive Bidding	23-10-2024	24-10-2024	31-10-2024	13-11-2024	13-11-2024	14-11-2024	20-11-2024	Short of Award	Short of Award	Short of Award	Short of Award			Government of the Philippines (current year's budget)	50,184,825.00			49,567,304.02			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 Process
25DL0014	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	Competitive Bidding	23-10-2024	24-10-2024	31-10-2024	13-11-2024	13-11-2024	14-11-2024	20-11-2024	Short of Award	Short of Award	Short of Award	Short of Award			Government of the Philippines (current year's budget)	7,425,000.00			7,238,193.84			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 Process
25DL0015	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	Competitive Bidding	23-10-2024	24-10-2024	31-10-2024	13-11-2024	13-11-2024	14-11-2024	20-11-2024	Short of Award	Short of Award	Short of Award	Short of Award			Government of the Philippines (current year's budget)	7,425,000.00			7,253,134.95			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 Process
25DL0016	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	Competitive Bidding	23-10-2024	24-10-2024	31-10-2024	13-11-2024	13-11-2024	14-11-2024	20-11-2024	Short of Award	Short of Award	Short of Award	Short of Award			Government of the Philippines (current year's budget)	7,425,000.00			7,245,060.11			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 Process
25DL0017	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	Competitive Bidding		29-10-2024	07-11-2024	19-11-2024	19-11-2024	20-11-2024	26-11-2024	Short of Award	Short of Award	Short of Award	Short of Award			Government of the Philippines (current year's budget)	4,900,000.00			4,806,114.64			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	07-11-2024	13-11-2024	19-11-2024	20-11-2024	26-11-2024		Ongoing Procurement Process
25DL0018	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	Competitive Bidding		29-10-2024	07-11-2024	19-11-2024	19-11-2024	20-11-2024	26-11-2024	Short of Award	Short of Award	Short of Award	Short of Award			Government of the Philippines (current year's budget)	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	13-11-2024	19-11-2024	20-11-2024	26-11-2024		Ongoing Procurement Process

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
25DL0019	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM - TRIP), ACCESS ROAD LEADING TO LIMBON LIMBON FALLS, GUMACA, QUEZON	Construction Section	Yes	Competitive Bidding		29-10-2024	07-11-2024	19-11-2024	19-11-2024	20-11-2024	26-11-2024	Short of Award	Short of Award	Short of Award	Short of Award			Government of the Philippines (current year's budget)	4,900,000.00			4,799,634.43			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
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 MABIOLOG NA LAYON, STA. CATALINA, ATIMONAN, QUEZON	Construction Section	Yes	Competitive Bidding		29-10-2024	07-11-2024	19-11-2024	19-11-2024	20-11-2024	26-11-2024	Short of Award	Short of Award	Short of Award	Short of Award			Government of the Philippines (current year's budget)	4,900,000.00			4,777,143.37			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	07-11-2024	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	28-10-2024	29-10-2024	07-11-2024	19-11-2024	19-11-2024	20-11-2024	26-11-2024	Short of Award	Short of Award	Short of Award	Short of Award			Government of the Philippines (current year's budget)	7,425,000.00			7,275,815.29			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
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	28-10-2024	29-10-2024	07-11-2024	19-11-2024	19-11-2024	20-11-2024	26-11-2024	Short of Award	Short of Award	Short of Award	Short of Award			Government of the Philippines (current year's budget)	7,425,000.00			7,252,281.85			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
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	28-10-2024	29-10-2024	07-11-2024	19-11-2024	19-11-2024	20-11-2024	26-11-2024	Short of Award	Short of Award	Short of Award	Short of Award			Government of the Philippines (current year's budget)	9,800,000.00			9,603,190.67			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
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	28-10-2024	29-10-2024	07-11-2024	19-11-2024	19-11-2024	20-11-2024	26-11-2024	Short of Award	Short of Award	Short of Award	Short of Award			Government of the Philippines (current year's budget)	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)	07-11-2024	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	28-10-2024	29-10-2024	07-11-2024	19-11-2024	19-11-2024	20-11-2024	26-11-2024	Short of Award	Short of Award	Short of Award	Short of Award			Government of the Philippines (current year's budget)	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
25DL0026	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 POBLACION 2 - BARANGAY POBLACION 3, ALABAT, QUEZON	Construction Section	Yes	Competitive Bidding	31-10-2024	01-11-2024	08-11-2024	20-11-2024	20-11-2024	21-11-2024	27-11-2024	Short of Award	Short of Award	Short of Award	Short of Award			Government of the Philippines (current year's budget)	24,500,000.00			23,962,053.41			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		Ongoing Procurement Process
25DL0027	ORGANIZATIONAL OUTCOME 1 : ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM, NETWORK DEVELOPMENT PROGRAM, CONSTRUCTION OF BY-PASS AND DIVERSION ROADS, TAGKAWAYAN-DEL GALLEG0 DIVERSION ROAD, (TAGKAWAYAN SECTION), QUEZON	Construction Section	Yes	Competitive Bidding	31-10-2024	01-11-2024	08-11-2024	20-11-2024	20-11-2024	21-11-2024	27-11-2024	Short of Award	Short of Award	Short of Award	Short of Award			Government of the Philippines (current year's budget)	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		Ongoing Procurement Process

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
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	Competitive Bidding	31-10-2024	01-11-2024	08-11-2024	20-11-2024	20-11-2024	21-11-2024	27-11-2024	Short of Award	Short of Award	Short of Award	Short of Award			Government of the Philippines (current year's budget)	9,800,000.00			9,605,003.41			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	08-11-2024	20-11-2024	20-11-2024	21-11-2024	27-11-2024		Ongoing Procurement Process
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 - ROLL-IT), ACCESS ROADS IN SUPPORT OF AGRI-BASED INDUSTRIES, LOPEZ, QUEZON	Construction Section	Yes	Competitive Bidding	31-10-2024	01-11-2024	08-11-2024	20-11-2024	20-11-2024	21-11-2024	27-11-2024	Short of Award	Short of Award	Short of Award	Short of Award			Government of the Philippines (current year's budget)	9,800,000.00			9,581,172.75			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		Ongoing Procurement Process
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 - ROLL-IT), ACCESS ROADS IN SUPPORT OF COCO SUGAR PROCESSING CENTER, ALABAT, QUEZON	Construction Section	Yes	Competitive Bidding	31-10-2024	01-11-2024	08-11-2024	20-11-2024	20-11-2024	21-11-2024	27-11-2024	Short of Award	Short of Award	Short of Award	Short of Award			Government of the Philippines (current year's budget)	9,800,000.00			9,604,016.21			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		Ongoing Procurement Process
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	Competitive Bidding	31-10-2024	01-11-2024	08-11-2024	20-11-2024	20-11-2024	21-11-2024	27-11-2024	Short of Award	Short of Award	Short of Award	Short of Award			Government of the Philippines (current year's budget)	2,970,000.00			2,904,111.76			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		Ongoing Procurement Process
25DL0032	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	Competitive Bidding	31-10-2024	01-11-2024	08-11-2024	20-11-2024	20-11-2024	21-11-2024	27-11-2024	Short of Award	Short of Award	Short of Award	Short of Award			Government of the Philippines (current year's budget)	2,970,000.00			2,925,729.61			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		Ongoing Procurement Process
25DL0033	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	Competitive Bidding	31-10-2024	01-11-2024	08-11-2024	20-11-2024	20-11-2024	21-11-2024	27-11-2024	Short of Award	Short of Award	Short of Award	Short of Award			Government of the Philippines (current year's budget)	2,970,000.00			2,907,518.51			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		Ongoing Procurement Process
25DL0034	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	Competitive Bidding	31-10-2024	01-11-2024	08-11-2024	20-11-2024	20-11-2024	21-11-2024	27-11-2024	Short of Award	Short of Award	Short of Award	Short of Award			Government of the Philippines (current year's budget)	96,500,000.00			88,729,470.82			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		Ongoing Procurement Process
25DL0035	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 MOUNTAINS/SPRING SITES, GUINAYANGAN, QUEZON	Construction Section	Yes	Competitive Bidding	04-11-2024	05-11-2024	13-11-2024	26-11-2024	26-11-2024	27-11-2024	03-12-2024	Short of Award	Short of Award	Short of Award	Short of Award			Government of the Philippines (current year's budget)	4,900,000.00			4,795,219.85			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
25DL0036	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	Competitive Bidding	04-11-2024	05-11-2024	13-11-2024	26-11-2024	26-11-2024	27-11-2024	03-12-2024	Short of Award	Short of Award	Short of Award	Short of Award			Government of the Philippines (current year's budget)	4,900,000.00			4,792,993.88			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	13-11-2024	26-11-2024	26-11-2024	27-11-2024	03-12-2024		Ongoing Procurement Process

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
25DL0037	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS (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	Competitive Bidding	04-11-2024	05-11-2024	13-11-2024	26-11-2024	26-11-2024	27-11-2024	03-12-2024	Short of Award	Short of Award	Short of Award	Short of Award			Government of the Philippines (current year's budget)	4,900,000.00			4,802,094.44			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
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	Competitive Bidding	04-11-2024	05-11-2024	13-11-2024	26-11-2024	26-11-2024	27-11-2024	03-12-2024	Short 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)	13-11-2024	26-11-2024	26-11-2024	27-11-2024	03-12-2024		Ongoing Procurement Process
25DL0039	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	Competitive Bidding	04-11-2024	05-11-2024	13-11-2024	26-11-2024	26-11-2024	27-11-2024	03-12-2024	Short of Award	Short of Award	Short of Award	Short of Award			Government of the Philippines (current year's budget)	7,425,000.00			7,239,044.64			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 Process
25DL0040	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	Competitive Bidding	04-11-2024	05-11-2024	13-11-2024	26-11-2024	26-11-2024	27-11-2024	03-12-2024	Short of Award	Short of Award	Short of Award	Short of Award			Government of the Philippines (current year's budget)	7,425,000.00			7,269,698.34			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
25DL0041	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	Competitive Bidding	04-11-2024	05-11-2024	13-11-2024	26-11-2024	26-11-2024	27-11-2024	03-12-2024	Short of Award	Short of Award	Short of Award	Short of Award			Government of the Philippines (current year's budget)	14,700,000.00			14,348,564.59			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
25DL0042	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	Competitive Bidding	04-11-2024	05-11-2024	13-11-2024	26-11-2024	26-11-2024	27-11-2024	03-12-2024	Short of Award	Short of Award	Short of Award	Short of Award			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		Ongoing Procurement Process
25DL0043	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	Competitive Bidding	06-11-2024	07-11-2024	14-11-2024	27-11-2024	27-11-2024	28-11-2024	04-12-2024	Short of Award	Short of Award	Short of Award	Short of Award			Government of the Philippines (current year's budget)	14,700,000.00			14,404,854.27			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
25DL0044	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	Competitive Bidding	06-11-2024	07-11-2024	14-11-2024	27-11-2024	27-11-2024	28-11-2024	04-12-2024	Short of Award	Short of Award	Short of Award	Short of Award			Government 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		Ongoing Procurement Process
25DL0045	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, QUEZON	Construction Section	Yes	Competitive Bidding	06-11-2024	07-11-2024	14-11-2024	27-11-2024	27-11-2024	28-11-2024	04-12-2024	Short of Award	Short of Award	Short of Award	Short of Award			Government of the 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	04-12-2024		Ongoing Procurement Process

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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	06-11-2024	07-11-2024	14-11-2024	27-11-2024	27-11-2024	28-11-2024	04-12-2024	Short of Award	Short of Award	Short of Award	Short of Award			Government of the Philippines (current year's budget)	29,400,000.00			28,812,346.29			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
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	07-11-2024	14-11-2024	27-11-2024	27-11-2024	28-11-2024	04-12-2024	Short of Award	Short of Award	Short of Award	Short of Award			Government of the Philippines (current year's budget)	7,425,000.00			7,291,077.18			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
25DL0048	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	06-11-2024	07-11-2024	14-11-2024	27-11-2024	27-11-2024	28-11-2024	04-12-2024	Short of Award	Short of Award	Short of Award	Short of Award			Government of the Philippines (current year's budget)	6,930,000.00			6,756,970.55			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
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	06-11-2024	07-11-2024	14-11-2024	27-11-2024	27-11-2024	28-11-2024	04-12-2024	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			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
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	06-11-2024	07-11-2024	14-11-2024	27-11-2024	27-11-2024	28-11-2024	04-12-2024	Short of Award	Short of Award	Short of Award	Short of Award			Government of the Philippines (current year's budget)	96,500,000.00			96,014,691.86			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
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-IT), BARANGAYS MABUNGA, BUNGAHAN ACCESS ROAD IN SUPPORT OF AGRI-BASED INDUSTRIES, GUMACA, QUEZON	Construction Section	Yes	Competitive Bidding	06-11-2024	07-11-2024	14-11-2024	27-11-2024	27-11-2024	28-11-2024	04-12-2024	Short of Award	Short of Award	Short of Award	Short of Award			Government of the Philippines (current year's budget)	4,900,000.00			4,796,355.49			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	07-11-2024	08-11-2024	15-11-2024	28-11-2024	28-11-2024	29-11-2024	05-12-2024	Short of Award	Short of Award	Short of Award	Short of Award			Government of the Philippines (current year's budget)	7,425,000.00			7,275,807.63			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
25DL0053	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, BARANGAY VEGAFLOR, LOPEZ, QUEZON	Construction Section	Yes	Competitive Bidding	07-11-2024	08-11-2024	15-11-2024	28-11-2024	28-11-2024	29-11-2024	05-12-2024	Short of Award	Short of Award	Short of Award	Short of 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)	15-11-2024	28-11-2024	28-11-2024	29-11-2024	05-12-2024		Ongoing Procurement Process
25DL0054	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM - TRIP), ECOTOURISM ROAD LEADING TO MAGUIBUAY FALLS, TAGKAWAYAN, QUEZON	Construction Section	Yes	Competitive Bidding	07-11-2024	08-11-2024	15-11-2024	28-11-2024	28-11-2024	29-11-2024	05-12-2024	Short of Award	Short of Award	Short of Award	Short of Award			Government of the Philippines (current year's budget)	4,900,000.00			4,785,677.85			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

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
25DL0055	CONVERGENCE AND SPECIAL 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	Construction Section	Yes	Competitive Bidding	07-11-2024	08-11-2024	15-11-2024	28-11-2024	28-11-2024	29-11-2024	05-12-2024	Short of Award	Short of Award	Short of Award	Short of Award			Government of the Philippines (current year's budget)	4,900,000.00			4,801,081.87			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
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	Construction Section	Yes	Competitive Bidding	07-11-2024	08-11-2024	15-11-2024	28-11-2024	28-11-2024	29-11-2024	05-12-2024	Short of Award	Short of Award	Short of Award	Short of Award			Government of the Philippines (current year's budget)	4,900,000.00			4,801,307.91			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	15-11-2024	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	Competitive Bidding	07-11-2024	08-11-2024	15-11-2024	28-11-2024	28-11-2024	29-11-2024	05-12-2024	Short of Award	Short of Award	Short of Award	Short of Award			Government of the Philippines (current year's budget)	4,900,000.00			4,788,938.59			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
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-IT), BARANGAYS PAGSABANGAN-VILLA FUERTE ACCESS ROAD IN SUPPORT OF AGRI-BASED INDUSTRIES, GUMACA, QUEZON	Construction Section	Yes	Competitive Bidding	07-11-2024	08-11-2024	15-11-2024	28-11-2024	28-11-2024	29-11-2024	05-12-2024	Short of Award	Short of Award	Short of Award	Short of Award			Government of the Philippines (current year's budget)	4,900,000.00			4,783,991.57			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	Competitive Bidding	07-11-2024	08-11-2024	15-11-2024	28-11-2024	28-11-2024	29-11-2024	05-12-2024	Short of Award	Short of Award	Short of Award	Short of Award			Government of the Philippines (current year's budget)	4,900,000.00			4,785,151.68			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
25DL0060	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), SAN DIEGO BUKID-BANTAD-GAYAGAYAAN BARANGAY ROADS CONNECTING PROVINCIAL ROAD IN SUPPORT OF AGRI-BASED INDUSTRIES, GUMACA, QUEZON	Construction Section	Yes	Competitive Bidding	07-11-2024	08-11-2024	15-11-2024	28-11-2024	28-11-2024	29-11-2024	05-12-2024	Short of Award	Short of Award	Short of Award	Short of Award			Government of the Philippines (current year's budget)	4,900,000.00			4,787,167.66			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
25DL0061	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM - TRIP), HIMBUBULO ESTE - DANCALAN CENTRAL COASTAL ECOTOURISM ROAD LEADING TO PRISTINE BEACHES, GUINAYANGAN, QUEZON	Construction Section	Yes	Competitive Bidding	12-11-2024	13-11-2024	20-11-2024	03-12-2024	03-12-2024	04-12-2024	10-12-2024	Short of Award	Short of Award	Short of Award	Short of Award			Government of the Philippines (current year's budget)	4,900,000.00			4,782,702.31			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		Ongoing Procurement Process

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
25DL0062	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 BATONG DALIG-VILLA VICTORIA-BUNGAHAN ACCESS ROAD IN SUPPORT OF AGRI-BASED INDUSTRIES, GUMACA, QUEZON	Construction Section	Yes	Competitive Bidding	12-11-2024	13-11-2024	20-11-2024	03-12-2024	03-12-2024	04-12-2024	10-12-2024	Short of Award	Short of Award	Short of Award	Short of Award			Government of the Philippines (current year's budget)	4,900,000.00			4,807,819.42			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		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	13-11-2024	20-11-2024	03-12-2024	03-12-2024	04-12-2024	10-12-2024	Short of Award	Short of Award	Short of Award	Short of Award			Government of the Philippines (current year's budget)	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)	20-11-2024	03-12-2024	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 LIVELIHOOD CENTER AND DELICACIES, LOPEZ, QUEZON	Construction Section	Yes	Competitive Bidding	12-11-2024	13-11-2024	20-11-2024	03-12-2024	03-12-2024	04-12-2024	10-12-2024	Short of Award	Short of Award	Short of Award	Short of Award			Government of the Philippines (current year's budget)	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)	20-11-2024	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, SASOT BEACH, ALMASE BEACH AND LOLO DADDY'S BEACH, QUEZON, QUEZON	Construction Section	Yes	Competitive Bidding	12-11-2024	13-11-2024	20-11-2024	03-12-2024	03-12-2024	04-12-2024	10-12-2024	Short of Award	Short of Award	Short of Award	Short of Award			Government of the Philippines (current year's budget)	4,900,000.00			4,801,073.76			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		Ongoing Procurement Process
25DL0066	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	12-11-2024	13-11-2024	20-11-2024	03-12-2024	03-12-2024	04-12-2024	10-12-2024	Short of Award	Short of Award	Short of Award	Short of Award			Government of the Philippines (current year's budget)	4,900,000.00			4,800,706.06			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		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	Yes	Competitive Bidding	12-11-2024	13-11-2024	20-11-2024	03-12-2024	03-12-2024	04-12-2024	10-12-2024	Short of Award	Short of Award	Short of Award	Short of Award			Government of the Philippines (current year's budget)	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		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	Yes	Competitive Bidding	12-11-2024	13-11-2024	20-11-2024	03-12-2024	03-12-2024	04-12-2024	10-12-2024	Short of Award	Short of Award	Short of Award	Short of Award			Government of the Philippines (current year's budget)	7,425,000.00			7,240,335.93			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		Ongoing Procurement Process
25DL0069	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 LUIS I, GUINAYANGAN, QUEZON	Construction Section	Yes	Competitive Bidding	12-11-2024	13-11-2024	20-11-2024	03-12-2024	03-12-2024	04-12-2024	10-12-2024	Short of Award	Short of Award	Short of Award	Short of Award			Government of the Philippines (current year's budget)	7,425,000.00			7,283,270.26			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		Ongoing Procurement Process

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
25DL0070	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY SANTA TERESA, LOPEZ, QUEZON	Construction Section	Yes	Competitive Bidding	12-11-2024	13-11-2024	20-11-2024	03-12-2024	03-12-2024	04-12-2024	10-12-2024	Short of Award	Short of Award	Short of Award	Short of Award			Government of the Philippines (current year's budget)	7,425,000.00			7,311,342.45			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		Ongoing Procurement Process
25DL0071	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	Competitive Bidding	13-11-2024	14-11-2024	21-11-2024	04-12-2024	04-12-2024	05-12-2024	11-12-2024	Short of Award	Short of Award	Short of Award	Short of Award			Government of the Philippines (current year's budget)	7,425,000.00			7,283,316.40			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	Competitive Bidding	13-11-2024	14-11-2024	21-11-2024	04-12-2024	04-12-2024	05-12-2024	11-12-2024	Short of Award	Short of Award	Short of Award	Short of Award			Government of the Philippines (current year's budget)	7,425,000.00			7,239,109.61			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), SIPAG-EVACUATION CENTERS/QUARANTINE FACILITIES/ PUBLIC HEALTH FACILITIES, CONSTRUCTION OF DOÑA MARTA DISTRICT HOSPITAL, PHASE VII, ATIMONAN, QUEZON	Construction Section	Yes	Competitive Bidding	13-11-2024	14-11-2024	21-11-2024	04-12-2024	04-12-2024	05-12-2024	11-12-2024	Short of Award	Short 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
25DL0074	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	13-11-2024	14-11-2024	21-11-2024	04-12-2024	04-12-2024	05-12-2024	11-12-2024	Short of Award	Short 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	13-11-2024	14-11-2024	21-11-2024	04-12-2024	04-12-2024	05-12-2024	11-12-2024	Short of Award	Short of Award	Short of Award	Short of Award			Government of the Philippines (current year's budget)	7,425,000.00			7,244,661.54			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
25DL0076	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	Yes	Competitive Bidding	13-11-2024	14-11-2024	21-11-2024	04-12-2024	04-12-2024	05-12-2024	11-12-2024	Short of Award	Short of Award	Short of Award	Short of Award			Government of the Philippines (current year's budget)	4,900,000.00			4,798,413.93			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
25DL0077	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM - TRIP), VIÑAS-TINIGUIBAN-MALIGAYA ROAD LEADING TO BAPORBAPORAN BEACH, CALAUAG, QUEZON	Construction Section	Yes	Competitive Bidding	13-11-2024	14-11-2024	21-11-2024	04-12-2024	04-12-2024	05-12-2024	11-12-2024	Short of Award	Short of Award	Short of Award	Short of Award			Government of the Philippines (current year's budget)	4,900,000.00			4,801,821.36			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
25DL0078	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM - TRIP), VIÑAS-TINIGUIBAN-TAMIS-SINAG-DAPDAP ROAD LEADING TO SAMPITAN BEACH, CALAUAG, QUEZON	Construction Section	Yes	Competitive Bidding	13-11-2024	14-11-2024	21-11-2024	04-12-2024	04-12-2024	05-12-2024	11-12-2024	Short of Award	Short of Award	Short of Award	Short of Award			Government of the Philippines (current year's budget)	14,700,000.00						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		Cancelled

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
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	15-11-2024	22-11-2024	05-12-2024	05-12-2024	06-12-2024	12-12-2024	Short of Award	Short of Award	Short of Award	Short of Award			Government of the Philippines (current year's budget)	7,425,000.00			7,238,795.99			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	22-11-2024	05-12-2024	05-12-2024	06-12-2024	12-12-2024		Ongoing Procurement Process
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	15-11-2024	22-11-2024	05-12-2024	05-12-2024	06-12-2024	12-12-2024	Short of Award	Short of Award	Short of Award	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 of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	22-11-2024	05-12-2024	05-12-2024	06-12-2024	12-12-2024		Ongoing Procurement Process
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	10-12-2024	11-12-2024	17-12-2024	Short of Award	Short of Award	Short of Award	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 Process
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	11-12-2024	17-12-2024	Short of Award	Short of Award	Short of Award	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 Process
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 Award	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			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 Process
25DL0094	LOCAL PROGRAM, NATIONAL BUILDING PROGRAM, BUILDINGS AND OTHER STRUCTURES, CONSTRUCTION (COMPLETION) OF ATIMONAN NATIONAL GOVERNMENT CENTER, ATIMONAN, 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 Award	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 Process
25DL0095	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM 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	Short of Award	Short of Award			Government of the Philippines (current year's budget)	14,700,000.00			14,336,154.14			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	11-12-2024	23-12-2024	23-12-2024	24-12-2024	30-12-2024		Ongoing Procurement Process
24DL0180	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	No	Competitive Bidding	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	Short of Award	Short of Award			Government of the Philippines (continuing budget)	77,200,000.00			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		Ongoing Procurement Process
24DL0181	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	No	Competitive Bidding	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	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 ng mga Magsasaka sa Quezon (UGMA)	23-12-2024	07-01-2025	07-01-2025	08-01-2025	09-01-2025		Ongoing Procurement Process

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
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/ STRATEGIC PUBLIC BUILDINGS/ FACILITIES, CONSTRUCTION OF AGOHO - MARILAG ROAD, CALAUAG, QUEZON (PACKAGE D)	Construction Section	No	Competitive Bidding	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	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 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		Ongoing Procurement Process
24DL0183	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 GUINAYANGAN - TAGKAWAYAN ROAD (SAN ROQUE - SEGUIWAN - KATIMO - KINATAKUTAN SECTION), TAGKAWAYAN, QUEZON	Construction Section	No	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	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	07-01-2025	08-01-2025	15-01-2025		Ongoing Procurement Process
Total Allotted Budget of On-going Procurement Activities																			1,778,119,825.00	0.00	0.00	1,703,533,730.03	0.00	0.00								

Prepared by:



ISABEL CARMELA P. DE LEON
BAC Secretariat

Recommended for Approval by:



PAUL NIKKI D. AREJA
BAC Chairperson

APPROVED:



RODEL O. FLORIDO
Head of the Procuring Entity

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUEZON 4TH DEO

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
24-0042-S	Procurement of Preventive Maintenance for Amphibious Excavator with DPWH No. K4-38 presently located at Pandanan River, Calauag, Quezon detailed in the Maintenance Section, DPWH, Quezon 4TH District Engineering Office, Gumaca, Quezon	Maintenance Section	No	NP-53.9 - Small Value Procurement		July 5 - 11, 2024		19-07-2024	19-07-2024	20-07-2024	23-07-2024	22-07-2024	22-07-2024	NA	NA			Government of the Philippines (current year's budget)	539,476.00			524,585.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900	19-07-2024	19-07-2024	20-07-2024	23-07-2024		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	22-07-2024	NA	NA			Government of the Philippines (current year's budget)	849,425.00			814,321.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900	19-07-2024	19-07-2024	20-07-2024	23-07-2024		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	22-07-2024	NA	NA			Government of the Philippines (current year's budget)	689,700.00			661,235.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900	19-07-2024	19-07-2024	20-07-2024	23-07-2024		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. 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	02-08-2024	11-07-2024	11-07-2024	12-07-2024	13-07-2024			Government of the Philippines (current year's budget)	2,160,000.00			1,569,036.96			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	26-07-2024	26-07-2024	26-07-2024	27-07-2024	02-08-2024		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 Philippines (current year's budget)	816,000			711,475			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	26-07-2024	26-07-2024	26-07-2024	27-07-2024	30-07-2024		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			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	26-07-2024	26-07-2024	26-07-2024	27-07-2024	30-07-2024		Completed
24GDL0019	Procurement of Fuel for the use of Amphibious Excavator with DPWH No. K4 38 for the dredging of Pandanan River, Calauag, Quezon detailed in the Maintenance Section for the period covered August 1, 2024 - December 31, 2025, DPWH Quezon 4TH District Engineering Office, Gumaca, Quezon	Maintenance Section	No	Competitive Bidding		July 4 - 10, 2024	11-07-2024	23-07-2024	23-07-2024	24-07-2024	27-07-2024	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			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	11-07-2024	23-07-2024	23-07-2024	24-07-2024	27-07-2024		Completed
24-0045-S	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			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900	15-08-2024	15-08-2024	16-08-2024	22-08-2024		Completed
24-0046-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 (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)	852,850.00			774,000.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900	15-08-2024	15-08-2024	16-08-2024	22-08-2024		Completed
24-0047-S	Procurement of Furniture and Fixtures for use in this District, DPWH, Quezon 4TH District Engineering Office, Gumaca, Quezon	Administrative Section	No	NP-53.9 - Small Value Procurement		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			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900	15-08-2024	15-08-2024	16-08-2024	22-08-2024		Completed
24 - 0048 - S	PROCUREMENT OF OFFICE EQUIPMENT FOR USE IN THIS DISTRICT, DPWH, QUEZON 4TH DISTRICT ENGINEERING OFFICE, GUMACA, QUEZON	Administrative Section	No	NP-53.9 - Small Value Procurement		September 5 - 11, 2024		18-09-2024	18-09-2024	19-09-2024	25-09-2024	23-09-2024	24-09-2024	NA	NA		24-09-2024	Government of the Philippines (current year's budget)	482,000.00			472,600.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900	18-09-2024	18-09-2024	19-09-2024	25-09-2024		Completed
24GDL0020	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		September 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			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	06-09-2024	18-09-2024	18-09-2024	19-09-2024	25-09-2024		Completed
24 - 0049 - S	Procurement of Maintenance Spare Parts for the use of Service Vehicle Pick-up with DPWH No. H1-6007 (CR2331) Detailed in the Office of the Assistant District Engineer, DPWH-Quezon 4TH District Engineering Office, Gumaca Quezon	Administrative Section	No	NP-53.9 - Small Value Procurement		September 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			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900	04-10-2024	04-10-2024	05-10-2024	11-10-2024		Completed
24 - 0050 - S	Procurement of Maintenance Spare Parts for the use of Service Vehicle with DPWH No. H1-8715 (WQX683) Detailed in the Administrative Section (Cashier Unit), DPWH-Quezon 4TH District Engineering Office, Gumaca Quezon	Administrative Section	No	NP-53.9 - Small Value Procurement		September 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)	114,140.00			108,259.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900	04-10-2024	04-10-2024	05-10-2024	11-10-2024		Completed


DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUEZON 4TH DEO

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
24 – 0051– S	Procurement of Maintenance Spare Parts for the use of Service Vehicle Pick-up with DPWH No. H1-4393 (SFT-398) Detailed in the Construction 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							Government of the Philippines (current year's budget)	89,480.00						1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900	04-10-2024	04-10-2024	05-10-2024	11-10-2024		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							Government of the Philippines (current year's budget)	80,000.00						1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900	04-10-2024	04-10-2024	05-10-2024	11-10-2024		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)	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	22-10-2024	NA	NA		22-10-2024	Government of the Philippines (current year's budget)	999,750.00			960,000.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900	16-10-2024	16-10-2024	17-10-2024	23-10-2024		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						1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900	16-10-2024	16-10-2024	17-10-2024	23-10-2024		Cancelled
24GDL0022	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	05-11-2024	06-11-2024	07-11-2024		05-11-2024	Government of the Philippines (current year's budget)	3,763,100.00			2,880,864.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	08-10-2024	22-10-2024	22-10-2024	23-10-2024	29-10-2024		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	19-11-2024	NA	NA		19-11-2024	Government of the Philippines (current year's budget)	561,200.00			544,600.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900	13-11-2024	13-11-2024	14-11-2024	20-11-2024		Completed
24 – 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	19-11-2024	NA	NA		19-11-2024	Government of the Philippines (current year's budget)	996,190.00			971,700.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900	13-11-2024	13-11-2024	14-11-2024	20-11-2024		Completed
24 – 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	19-11-2024	NA	NA		19-11-2024	Government of the Philippines (current year's budget)	851,080.00			820,835.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900	13-11-2024	13-11-2024	14-11-2024	20-11-2024		Completed
24 – 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	19-11-2024	NA	NA		19-11-2024	Government of the Philippines (current year's budget)	976,450.00			886,425.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900	13-11-2024	13-11-2024	14-11-2024	20-11-2024		Completed
24 – 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		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)	199,280.00			188,230.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900	13-11-2024	13-11-2024	14-11-2024	20-11-2024		Completed
24 – 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			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900	13-11-2024	13-11-2024	14-11-2024	20-11-2024		Completed
24 – 0061– S	Procurement of Office Equipment for use in this District, 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)	450,000.00			432,000.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900	13-11-2024	13-11-2024	14-11-2024	20-11-2024		Cancelled
24 – 0062– S	Procurement of Construction Materials for use in the Repair/Maintenance of Roads along MSR, Jct., Lopez-Catanaun 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			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900	13-11-2024	13-11-2024	14-11-2024	20-11-2024		Completed
24 – 0063– S	Procurement of Lubricants for the Use 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		November 14 20, 2024		20-11-2024	20-11-2024	21-11-2024	27-11-2024							Government of the Philippines (current year's budget)							1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900	20-11-2024	20-11-2024	21-11-2024	27-11-2024		Failed under Section 35.1 (a)
24-0064-S	Procurement of Spare Parts for the use of Service Vehicle with DPWH No. H1-4393 (SFT-398) detailed in the Construction Section, DPWH,Quezon 4TH District Engineering Office, Gumaca, Quezon	Construction 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)	103,500.00			101,680.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900	20-11-2024	20-11-2024	21-11-2024	27-11-2024		Completed

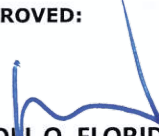
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
24-0065-S	Procurement of Office Equipment (Digital Coloured Laser Copier) 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		27-11-2024	Government of the Philippines (current year's budget)	960,000.00			938,000.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900	20-11-2024	20-11-2024	21-11-2024	27-11-2024		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			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900	20-11-2024	20-11-2024	21-11-2024	27-11-2024		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		27-11-2024	Government of the Philippines (current year's budget)	214,300.00			158,000.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900	20-11-2024	20-11-2024	21-11-2024	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			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900	20-11-2024	20-11-2024	21-11-2024	27-11-2024		Completed
24GDL0023	Procurement of Construction Materials for use in the Repair/Maintenance of Roads along Maharlika 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			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	29-11-2024	11-12-2024	11-12-2024	12-12-2024	13-12-2024		Completed	
24GDL0024	Procurement of Construction Materials for use in the Repair/Maintenance of Roads along Maharlika 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			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	29-11-2024	11-12-2024	11-12-2024	12-12-2024	13-12-2024		Completed	
24GDL0025	Procurement of Construction Materials for use in the Repair/Maintenance of Roads along Maharlika Highway, K0214+000 - K0214+067, K0214+815 - K0214+970, 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			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	29-11-2024	11-12-2024	11-12-2024	12-12-2024	13-12-2024		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	17-12-2024		15-12-2024	Government of the Philippines (current year's budget)	2,539,293.00			2,413,048.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	29-11-2024	11-12-2024	11-12-2024	12-12-2024	13-12-2024		Completed	
24GDL0027	Procurement of Construction Materials for use in the Repair/Maintenance of Roads along Maharlika Highway K0213+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	17-12-2024		15-12-2024	Government of the Philippines (current year's budget)	3,875,707.00			3,652,904.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	29-11-2024	11-12-2024	11-12-2024	12-12-2024	13-12-2024		Completed	
24GDL0028	PROCUREMENT OF ROAD SAFETY DEVICES AND MINOR TOOLS FOR ROUTINE MAINTENANCE PERSONNEL, DPWH, QUEZON 4TH DISTRICT ENGINEERING 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	16-12-2024	17-12-2024		15-12-2024	Government of the Philippines (current year's budget)	1,840,860.00			1,700,520.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	29-11-2024	11-12-2024	11-12-2024	12-12-2024	13-12-2024		Completed	
24 - 0069- S	Procurement of Spare Parts for the use of Service Vehicle and Heavy Equipment Detailed in the Maintenance Section, DPWH-Quezon 4TH District Engineering Office, Gumaca, Quezon	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	04-12-2024	NA	NA		04-12-2024	Government of the Philippines (current year's budget)	970,000.00			950,891.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900	02-12-2024	02-12-2024	03-12-2024	04-12-2024		Completed
24 - 0070- S	Procurement of Spare Parts for the use of Heavy Equipment Detailed in the Maintenance Section, DPWH-Quezon 4TH District Engineering Office, Gumaca, Quezon	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	04-12-2024	NA	NA		04-12-2024	Government of the Philippines (current year's budget)	500,000.00			489,950.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900	02-12-2024	02-12-2024	03-12-2024	04-12-2024		Completed
24 - 0071- S	Procurement of Construction Materials for use in the Repair/Maintenance of Roads along Maharlika Highway (LZ) Calauag Section K0235+000 - K0246+724 (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	04-12-2024	NA	NA		04-12-2024	Government of the Philippines (current year's budget)	999,672.00			960,340.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900	02-12-2024	02-12-2024	03-12-2024	04-12-2024		Completed
24 - 0072- S	Procurement of Construction Materials for use in the Repair/Maintenance of Roads along Maharlika Highway (LZ) Atimonan-Plaridel Section K0158+(-)872 - K0184+000, Plaridel-Gumaca Section K0184+000 - K0203+786 & Gumaca-Calauag Section K0203+786 - K0235+000 (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	04-12-2024	NA	NA		04-12-2024	Government of the Philippines (current year's budget)	997,500.00			977,550.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900	02-12-2024	02-12-2024	03-12-2024	04-12-2024		Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
24 – 0073– S	Procurement of Construction Materials for use in the Repair/Maintenance of Roads along Quirino Highway K0251+(-)J511 - 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	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)	999,712.00			981,400.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900	02-12-2024	02-12-2024	03-12-2024	04-12-2024		Completed
24 – 0074– S	Procurement of Construction Materials for use in the Repair/Maintenance of Roads along Jct. MSR, Old Zigzag Rd. K0156+(-)J427 - K0158+389, Daang Maharlika Jct. Atimonan Chainage 0 - Chainage 1.499, Talaba-Summit-Panaon Rd. K0179+(-)J350 - 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	04-12-2024	NA	NA		04-12-2024	Government of the Philippines (current year's budget)	999,890.00			986,525.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900	02-12-2024	02-12-2024	03-12-2024	04-12-2024		Completed
24 – 0075– S	Procurement of Construction Materials for use in the Repair/Maintenance of Roads along Gumaca-Pitogo-Mulanay-Sn. Narciso Rd. K0197+(-)S51) - 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	NA	NA		04-12-2024	Government of the Philippines (current year's budget)	999,800.00			969,700.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900	02-12-2024	02-12-2024	03-12-2024	04-12-2024		Completed
24 – 0076– S	Procurement of Construction Materials for use in the Repair/Maintenance of Roads along MSR, Jct. Lopez-Catanaunan Road K0217+(-)890) - K0225+619 (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	NA	NA		04-12-2024	Government of the Philippines (current year's budget)	999,920.00			997,580.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900	02-12-2024	02-12-2024	03-12-2024	04-12-2024		Completed
24 – 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 - Catanaunan Road (K0217+(-)890) - K0236+128), MSR, Jct. Lopez-Hondagua Port Rd. K0221+(-)J678 - 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	NA	NA		10-12-2024	Government of the Philippines (current year's budget)	998,630.00			976,708.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900	05-12-2024	05-12-2024	06-12-2024	07-12-2024		Completed
24 – 0078– S	Replacement of Load Limit Signages along Tertiary Road Quezon-Alabat-Perez Rd. K0001+(-)J992 - 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			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900	05-12-2024	05-12-2024	06-12-2024	07-12-2024		Completed
24 – 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)	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)	997,200.00			979,200.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900	05-12-2024	05-12-2024	06-12-2024	07-12-2024		Completed
24 – 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	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)	997,200.00			979,200.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900	05-12-2024	05-12-2024	06-12-2024	07-12-2024		Completed
24 – 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	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)	999,561.00			970,069.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900	05-12-2024	05-12-2024	06-12-2024	07-12-2024		Completed
24 – 0082– S	Procurement of Construction Materials for use in the Repair/Maintenance of Crossdrain along Quezon-Alabat-Perez Rd. K0024+450 - K0024+454.5, K0028+650 - K0028+654.5, K0028+800 - K0028+804.5 (4th Quarter)	Maintenance Section	No	NP-53.9 - Small Value Procurement		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			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900	19-12-2024	19-12-2024	20-12-2024	21-12-2024		Completed
24 – 0083– S	Procurement of Construction Materials for use in the Repair/Maintenance of Roads along MSR, Jct. Lopez-Bunavista Rd. K0218+(-)802 - K0236+988 and MSR, Jct. Lopez-Catanaunan Rd. K0217+(-)890 - K0236+128 (Intermittent Section) (4th Quarter)	Maintenance Section	No	NP-53.9 - Small Value Procurement		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			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900	19-12-2024	19-12-2024	20-12-2024	21-12-2024		Completed
Total Allotted Budget of Procurement Activities																			23,254,181.00	0.00	0.00											
Total Contract Price of Procurement Activities Conducted																						20,392,549.68	0.00	0.00								
Total Savings (Total Allotted Budget - Total Contract Price)																			2,861,631.32													

Prepared by:

ISABEL CARMELA P. DE LEON
BAC Secretariat

Recommended for Approval by:

PAUL NIKKI D. AREJA
BAC Chairperson

APPROVED:

RODIL 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