

Procurement Monitoring Report as of July/12/2023

| 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 SAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion |                                                       | Inspection & Acceptance | Total | MOOE          | CO                  | Total | MOOE          | CO                                                                                                                                                                    | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation |                                           | Post Qual                    | Delivery/Completion/Acceptance (If applicable) |
| COMPLETED PROCUREMENT ACTIVITIES |                                                                                                                                                                                                                                                                                                                                             |                      |                                        |                     |                               |                |              |                   |                  |                |            |                                           |                 |                  |                   |                     |                                                       |                         |       |               |                     |       |               |                                                                                                                                                                       |                           |              |                   |                  |                |                                           |                              |                                                |
| 23DK0001<br>P00713208JZ          | ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Tayabas-Main-Mauban Rd - K0156 + 145 - K0156 + 190, K0156 + 280 - K0156 + 330, K0156 + 650 - K0156 + 680                        | Construction Section | YES                                    | Competitive Bidding | 04-10-2022                    | 07-10-2022     | 14-10-2022   | 26-10-2022        | 26-10-2022       | 28-10-2022     | 11-11-2022 | 25-01-2023                                | 25-01-2023      | 03-02-2023       | 09-02-2023        | 31-08-2023          | Government of the Philippines (current year's budget) | 10,780,000.00           |       | 10,780,000.00 | 10,341,150.93       |       | 10,341,150.93 | 1. Commission on Audit (COA)<br>2. DPWH Employees Association<br>3. Ugnayan ng mga Magapasko sa Quezon (UGMA)<br>4. Philippine Institute Environmental Planner (PIEP) | 14-10-2022                | 26-10-2022   | 26-10-2022        | 28-10-2022       | 11-11-2022     | 31-08-2023                                | Notice to Proceed was issued |                                                |
| 23DK0002<br>P00711619JZ          | ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening -Secondary Roads - Tayabas-Main-Mauban Rd - K0142 + 145 - K0142 + 190, K0142 + 280 - K0142 + 330, K0142 + 650 - K0142 + 680                                                                                           | Construction Section | YES                                    | Competitive Bidding | 04-10-2022                    | 07-10-2022     | 14-10-2022   | 26-10-2022        | 26-10-2022       | 28-10-2022     | 11-11-2022 | 25-01-2023                                | 25-01-2023      | 03-02-2023       | 09-02-2023        | 06-07-2023          | Government of the Philippines (current year's budget) | 29,400,000.00           |       | 29,400,000.00 | 28,224,000.00       |       | 28,224,000.00 | 1. Commission on Audit (COA)<br>2. DPWH Employees Association<br>3. Ugnayan ng mga Magapasko sa Quezon (UGMA)<br>4. Philippine Institute Environmental Planner (PIEP) | 14-10-2022                | 26-10-2022   | 26-10-2022        | 28-10-2022       | 11-11-2022     | 06-07-2023                                | Notice to Proceed was issued |                                                |
| 23DK0003<br>P00711621JZ          | ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - Mauban Bypass Road, Quezon                                                                                                                                                            | Construction Section | YES                                    | Competitive Bidding | 04-10-2022                    | 07-10-2022     | 14-10-2022   | 26-10-2022        | 26-10-2022       | 28-10-2022     | 11-11-2022 | 06-02-2023                                | 06-02-2023      | 10-02-2023       | 15-02-2023        | 31-08-2023          | Government of the Philippines (current year's budget) | 53,075,000.00           |       | 53,075,000.00 | 51,270,450.00       |       | 51,270,450.00 | 1. Commission on Audit (COA)<br>2. DPWH Employees Association<br>3. Ugnayan ng mga Magapasko sa Quezon (UGMA)<br>4. Philippine Institute Environmental Planner (PIEP) | 14-10-2022                | 26-10-2022   | 26-10-2022        | 28-10-2022       | 11-11-2022     | 31-08-2023                                | Notice to Proceed was issued |                                                |
| 23DK0004<br>P00711623JZ          | ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - Pagbilao-Tayabas-Lucban Diversion Road (Lucban Side), Quezon                                                                                                                          | Construction Section | YES                                    | Competitive Bidding | 04-10-2022                    | 07-10-2022     | 14-10-2022   | 26-10-2022        | 26-10-2022       | 28-10-2022     | 11-11-2022 | 06-02-2023                                | 06-02-2023      | 10-02-2023       | 15-02-2023        | 13-09-2023          | Government of the Philippines (current year's budget) | 53,075,000.00           |       | 53,075,000.00 | 50,420,375.46       |       | 50,420,375.46 | 1. Commission on Audit (COA)<br>2. DPWH Employees Association<br>3. Ugnayan ng mga Magapasko sa Quezon (UGMA)<br>4. Philippine Institute Environmental Planner (PIEP) | 14-10-2022                | 26-10-2022   | 26-10-2022        | 28-10-2022       | 11-11-2022     | 13-09-2023                                | Notice to Proceed was issued |                                                |
| 23DK0005<br>P00712561JZ          | ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation - Preventive Maintenance - Primary Roads Dang Maharika (J2) - K0122 + 098 - K0122 - 447                                                                                                                                                        | Construction Section | YES                                    | Competitive Bidding | 10-10-2022                    | 13-10-2022     | 21-10-2022   | 09-11-2022        | 09-11-2022       | 08-11-2022     | 18-11-2022 | 25-01-2023                                | 25-01-2023      | 03-02-2023       | 09-02-2023        | 18-04-2023          | Government of the Philippines (current year's budget) | 20,335,980.00           |       | 20,335,980.00 | 19,522,540.80       |       | 19,522,540.80 | 1. Commission on Audit (COA)<br>2. DPWH Employees Association<br>3. Ugnayan ng mga Magapasko sa Quezon (UGMA)<br>4. Philippine Institute Environmental Planner (PIEP) | 21-10-2022                | 09-11-2022   | 09-11-2022        | 08-11-2022       | 18-11-2022     | 16-04-2023                                | Notice to Proceed was issued |                                                |
| 23DK0006<br>P00712562JZ          | ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Primary Roads, MSR Old Route - K0125 + 1338 - K0125 - 4000                                                                                                                                                  | Construction Section | YES                                    | Competitive Bidding | 10-10-2022                    | 13-10-2022     | 21-10-2022   | 09-11-2022        | 09-11-2022       | 08-11-2022     | 18-11-2022 | 30-09-2023                                | 30-09-2023      | 11-04-2023       | 13-04-2023        | 04-06-2023          | Government of the Philippines (current year's budget) | 14,700,000.00           |       | 14,700,000.00 | 14,112,000.00       |       | 14,112,000.00 | 1. Commission on Audit (COA)<br>2. DPWH Employees Association<br>3. Ugnayan ng mga Magapasko sa Quezon (UGMA)<br>4. Philippine Institute Environmental Planner (PIEP) | 21-10-2022                | 09-11-2022   | 09-11-2022        | 08-11-2022       | 18-11-2022     | 04-06-2023                                | Notice to Proceed was issued |                                                |
| 23DK0007<br>P00711623JZ          | ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development - Construction of By-Pass and Diversion Roads - Infanta Bypass Road, Quezon                                                                                                                                                                   | Construction Section | YES                                    | Competitive Bidding | 10-10-2022                    | 13-10-2022     | 21-10-2022   | 09-11-2022        | 09-11-2022       | 08-11-2022     | 18-11-2022 | 06-02-2023                                | 06-02-2023      | 10-02-2023       | 15-02-2023        | 15-07-2023          | Government of the Philippines (current year's budget) | 53,075,000.00           |       | 53,075,000.00 | 50,936,129.05       |       | 50,936,129.05 | 1. Commission on Audit (COA)<br>2. DPWH Employees Association<br>3. Ugnayan ng mga Magapasko sa Quezon (UGMA)<br>4. Philippine Institute Environmental Planner (PIEP) | 21-10-2022                | 09-11-2022   | 09-11-2022        | 08-11-2022       | 18-11-2022     | 15-07-2023                                | Notice to Proceed was issued |                                                |
| 23DK0008<br>P00713451JZ          | Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Jct. MSR Calumpang - Tayabas Road leading to Minor Basilica of St. Michael de Archangel, and Kamay ni Hesus Tayabas Quezon                                       | Construction Section | YES                                    | Competitive Bidding | 10-10-2022                    | 13-10-2022     | 21-10-2022   | 15-11-2022        | 15-11-2022       | 18-11-2022     | 28-11-2022 | 25-01-2023                                | 25-01-2023      | 03-02-2023       | 09-02-2023        | 03-06-2023          | Government of the Philippines (current year's budget) | 9,800,000.00            |       | 9,800,000.00  | 9,407,999.54        |       | 9,407,999.54  | 1. Commission on Audit (COA)<br>2. DPWH Employees Association<br>3. Ugnayan ng mga Magapasko sa Quezon (UGMA)<br>4. Philippine Institute Environmental Planner (PIEP) | 21-10-2022                | 15-11-2022   | 15-11-2022        | 18-11-2022       | 28-11-2022     | 03-06-2023                                | Notice to Proceed was issued |                                                |
| 23DK0009<br>P00713658JZ          | Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road leading to Mayor/ Strategic Public Buildings/ Facilities - Construction of Agus River Irrigation System Service Road, Infanta, Quezon (KATUBIGAN - Kalsada Tungas sa Patubigan) | Construction Section | YES                                    | Competitive Bidding | 10-10-2022                    | 13-10-2022     | 21-10-2022   | 15-11-2022        | 15-11-2022       | 18-11-2022     | 28-11-2022 | 25-01-2023                                | 25-01-2023      | 03-02-2023       | 09-02-2023        | 07-06-2023          | Government of the Philippines (current year's budget) | 8,820,000.00            |       | 8,820,000.00  | 8,458,380.00        |       | 8,458,380.00  | 1. Commission on Audit (COA)<br>2. DPWH Employees Association<br>3. Ugnayan ng mga Magapasko sa Quezon (UGMA)<br>4. Philippine Institute Environmental Planner (PIEP) | 21-10-2022                | 15-11-2022   | 15-11-2022        | 18-11-2022       | 28-11-2022     | 07-06-2023                                | Notice to Proceed was issued |                                                |
| 23DK0010<br>P00713068JZ          | ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Primary Roads Dang Maharika (J2) - K0122 + 098 - K0122 - 447                                                                                               | Construction Section | YES                                    | Competitive Bidding | 14-10-2022                    | 27-10-2022     | 09-11-2022   | 15-11-2022        | 15-11-2022       | 18-11-2022     | 28-11-2022 | 06-02-2023                                | 06-02-2023      | 10-02-2023       | 15-02-2023        | 16-08-2023          | Government of the Philippines (current year's budget) | 57,900,000.00           |       | 57,900,000.00 | 55,468,722.24       |       | 55,468,722.24 | 1. Commission on Audit (COA)<br>2. DPWH Employees Association<br>3. Ugnayan ng mga Magapasko sa Quezon (UGMA)<br>4. Philippine Institute Environmental Planner (PIEP) | 09-11-2022                | 15-11-2022   | 15-11-2022        | 18-11-2022       | 28-11-2022     | 16-06-2023                                | Notice to Proceed was issued |                                                |
| 23DK0011<br>P00711620JZ          | ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening -Secondary Roads - Lucena - Tayabas-Lucban-Sampaloc-Mauban Port Rd - K0129 + 13023 - K0129 + 040                                                                                                                      | Construction Section | YES                                    | Competitive Bidding | 14-10-2022                    | 27-10-2022     | 09-11-2022   | 15-11-2022        | 15-11-2022       | 18-11-2022     | 28-11-2022 | 30-06-2023                                | 30-06-2023      | 05-07-2023       | 07-07-2023        | 18-11-2023          | Government of the Philippines (current year's budget) | 29,400,000.00           |       | 29,400,000.00 | 28,194,600.00       |       | 28,194,600.00 | 1. Commission on Audit (COA)<br>2. DPWH Employees Association<br>3. Ugnayan ng mga Magapasko sa Quezon (UGMA)<br>4. Philippine Institute Environmental Planner (PIEP) | 09-11-2022                | 15-11-2022   | 15-11-2022        | 18-11-2022       | 28-11-2022     | 18-11-2023                                | Notice to Proceed was issued |                                                |
| 23DK0012<br>P00711625JZ          | ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development - Construction of By-Pass and Diversion Roads - Pagbilao-Tayabas-Lucban Diversion Road (Tayabas Side), Quezon                                                                                                                                 | Construction Section | YES                                    | Competitive Bidding | 14-10-2022                    | 27-10-2022     | 09-11-2022   | 15-11-2022        | 15-11-2022       | 18-11-2022     | 28-11-2022 | 25-01-2023                                | 25-01-2023      | 03-02-2023       | 09-02-2023        | 30-08-2023          | Government of the Philippines (current year's budget) | 49,000,000.00           |       | 49,000,000.00 | 46,991,000.00       |       | 46,991,000.00 | 1. Commission on Audit (COA)<br>2. DPWH Employees Association<br>3. Ugnayan ng mga Magapasko sa Quezon (UGMA)<br>4. Philippine Institute Environmental Planner (PIEP) | 09-11-2022                | 15-11-2022   | 15-11-2022        | 18-11-2022       | 28-11-2022     | 30-08-2023                                | Notice to Proceed was issued |                                                |
| 23DK0013<br>P00711628JZ          | ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development - Construction of Missing Links/ New Roads - Mauban-Tipuran Road (Real Side), Quezon                                                                                                                                                          | Construction Section | YES                                    | Competitive Bidding | 14-10-2022                    | 27-10-2022     | 09-11-2022   | 15-11-2022        | 15-11-2022       | 18-11-2022     | 28-11-2022 | 25-01-2023                                | 25-01-2023      | 03-02-2023       | 09-02-2023        | 08-07-2023          | Government of the Philippines (current year's budget) | 49,000,000.00           |       | 49,000,000.00 | 47,040,000.74       |       | 47,040,000.74 | 1. Commission on Audit (COA)<br>2. DPWH Employees Association<br>3. Ugnayan ng mga Magapasko sa Quezon (UGMA)<br>4. Philippine Institute Environmental Planner (PIEP) | 09-11-2022                | 15-11-2022   | 15-11-2022        | 18-11-2022       | 28-11-2022     | 08-07-2023                                | Notice to Proceed was issued |                                                |
| 23DK0014<br>P00713093JZ          | ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Tertiary Roads - Marikina - Infanta Rd - K0110 + 609 - K0110 + 663                                                                                         | Construction Section | YES                                    | Competitive Bidding | 14-10-2022                    | 27-10-2022     | 09-11-2022   | 15-11-2022        | 15-11-2022       | 18-11-2022     | 28-11-2022 | 06-02-2023                                | 06-02-2023      | 10-02-2023       | 15-02-2023        | 03-07-2023          | Government of the Philippines (current year's budget) | 67,550,000.00           |       | 67,550,000.00 | 64,713,166.89       |       | 64,713,166.89 | 1. Commission on Audit (COA)<br>2. DPWH Employees Association<br>3. Ugnayan ng mga Magapasko sa Quezon (UGMA)<br>4. Philippine Institute Environmental Planner (PIEP) | 09-11-2022                | 15-11-2022   | 15-11-2022        | 18-11-2022       | 28-11-2022     | 03-07-2023                                | Notice to Proceed was issued |                                                |
| 23DK0015<br>P00711620JZ          | ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development - Off-Carriageway Improvement - Secondary Roads - Jct Lucban-Lucena Rd - K0132 + 858 - K0132+748                                                                                                                                              | Construction Section | YES                                    | Competitive Bidding | 17-11-2022                    | 25-11-2022     | 02-12-2022   | 14-12-2022        | 14-12-2022       | 16-12-2022     | 29-12-2022 | 18-04-2023                                | 18-04-2023      | 27-04-2023       | 02-05-2023        | 13-09-2023          | Government of the Philippines (current year's budget) | 16,294,460.00           |       | 16,294,460.00 | 15,561,214.86       |       | 15,561,214.86 | 1. Commission on Audit (COA)<br>2. DPWH Employees Association<br>3. Ugnayan ng mga Magapasko sa Quezon (UGMA)<br>4. Philippine Institute Environmental Planner (PIEP) | 02-12-2022                | 14-12-2022   | 14-12-2022        | 16-12-2022       | 29-12-2022     | 13-09-2023                                | Notice to Proceed was issued |                                                |
| 23DK0016<br>P00713469JZ          | ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Bridge Program - Widening of Permanent Bridges - Malinao Bk (B024402) along Lucban-Malayjay Rd                                                                                                                                                                    | Construction Section | YES                                    | Competitive Bidding | 17-11-2022                    | 25-11-2022     | 02-12-2022   | 14-12-2022        | 14-12-2022       | 16-12-2022     | 29-12-2022 | 25-01-2023                                | 25-01-2023      | 03-02-2023       | 09-02-2023        | 31-10-2023          | Government of the Philippines (current year's budget) | 10,780,000.00           |       | 10,780,000.00 | 10,402,700.00       |       | 10,402,700.00 | 1. Commission on Audit (COA)<br>2. DPWH Employees Association<br>3. Ugnayan ng mga Magapasko sa Quezon (UGMA)<br>4. Philippine Institute Environmental Planner (PIEP) | 02-12-2022                | 14-12-2022   | 14-12-2022        | 16-12-2022       | 29-12-2022     | 31-10-2023                                | Notice to Proceed was issued |                                                |
| 23DK0017<br>P00713451JZ          | CONVERGENCE AND SPECIAL SUPPORT PROGRAM -                                                                                                                                                                                                                                                                                                   |                      |                                        |                     |                               |                |              |                   |                  |                |            |                                           |                 |                  |                   |                     |                                                       |                         |       |               |                     |       |               |                                                                                                                                                                       |                           |              |                   |                  |                |                                           |                              |                                                |

Procurement Monitoring Report as of July/12/2023

| Code<br>(PAP)           | Procurement Project                                                                                                                                                                                                                                                                                                                                                    | PMO/End-User         | Is this an<br>Early<br>Procurement<br>Activity? | Mode of<br>Procurement | Actual Procurement Activities |                   |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         | Source of Funds                                       | ABC (PhP)                  |       |               | Contract Cost (PhP) |       |               | List of Invited Observers                                                                                                                                            | Date of Receipt of Invitation |                 |                      |                         |                   |              | Remarks<br>(Explaining changes from the APP) |
|-------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------------------------------|------------------------|-------------------------------|-------------------|--------------|----------------------|---------------------|-------------------|------------|----------------------------------------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------------------------------------|----------------------------|-------|---------------|---------------------|-------|---------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-----------------|----------------------|-------------------------|-------------------|--------------|----------------------------------------------|
|                         |                                                                                                                                                                                                                                                                                                                                                                        |                      |                                                 |                        | Pre-Proc<br>Conference        | Ads/Post of<br>IB | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual  | Date of BAC<br>Resolution<br>Recommending<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion |                                                       | Inspection &<br>Acceptance | Total | MOOE          | CO                  | Total | MOOE          |                                                                                                                                                                      | CO                            | Pre-bid<br>Conf | Eligibility<br>Check | Sub/<br>Open of<br>Bide | Bid<br>Evaluation | Post<br>Qual |                                              |
| 230K0018<br>PO0719450LZ | ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Bridge - Widening of Permanent Bridges - Palilan B- (B03441LZ) along Lucban-Majayjay Rd                                                                                                                                                                                                      | Construction Section | YES                                             | Competitive Bidding    | 17-11-2022                    | 25-11-2022        | 02-12-2023   | 14-12-2022           | 14-12-2022          | 16-12-2022        | 23-12-2022 | 25-01-2023                                         | 25-01-2023         | 03-02-2023          | 09-02-2023           | 29-01-2024              | Government of the Philippines (current year's budget) | 31,340,000.00              |       | 31,340,000.00 | 30,262,399.80       |       | 30,262,399.80 | 1. Commission on Audit (COA)<br>2. DPWH Employees Association<br>3. Ugnayan ng mga Magasaka sa Quezon (UGMA)<br>4. Philippine Institute Environmental Planner (PIEP) | 02-12-2023                    | 14-12-2022      | 14-12-2022           | 16-12-2022              | 23-12-2022        | 29-01-2024   | Notice to Proceed was issued                 |
| 230K0020<br>PO0733435LZ | Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Jct. MSR Calumpang - Tayabas Road leading to Minor Basilica of St. Michael de Archange), and Kanyay ni Jesus, Tayabas City                                                                  | Construction Section | YES                                             | Competitive Bidding    | 01-12-2022                    | 09-12-2022        | 16-12-2022   | 28-12-2022           | 28-12-2022          | 03-01-2023        | 10-01-2023 | 18-04-2023                                         | 18-04-2023         | 27-04-2023          | 02-05-2023           | 18-01-2024              | Government of the Philippines (current year's budget) | 57,900,000.00              |       | 57,900,000.00 | 55,295,304.92       |       | 55,295,304.92 | 1. Commission on Audit (COA)<br>2. Ugnayan ng mga Magasaka sa Quezon (UGMA)<br>3. Philippine Institute Environmental Planner (PIEP)                                  | 16-12-2022                    | 28-12-2022      | 28-12-2022           | 03-01-2023              | 10-01-2023        | 18-01-2024   | Notice to Proceed was issued                 |
| 230K0021<br>PO0731627LZ | ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development - Construction of Missing Links/ New Roads - Mauban-Tigson Road (Mauban Side), Quezon                                                                                                                                                                                    | Construction Section | YES                                             | Competitive Bidding    | 01-12-2022                    | 09-12-2022        | 16-12-2022   | 28-12-2022           | 28-12-2022          | 03-01-2023        | 10-01-2023 | 25-01-2023                                         | 25-01-2023         | 03-02-2023          | 09-02-2023           | 19-08-2023              | Government of the Philippines (current year's budget) | 49,000,000.00              |       | 49,000,000.00 | 47,040,000.57       |       | 47,040,000.57 | 1. Commission on Audit (COA)<br>2. Ugnayan ng mga Magasaka sa Quezon (UGMA)<br>3. Philippine Institute Environmental Planner (PIEP)                                  | 16-12-2022                    | 28-12-2022      | 28-12-2022           | 03-01-2023              | 10-01-2023        | 19-08-2023   | Notice to Proceed was issued                 |
| 230K0022<br>PO073309LZ  | ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/Reconstruction of Roads with Slopes, Slope Collapse, and Landslide - Tertiary Roads - Marikina-Infanta Rd - K0323 + 165 - K0323 + 190                                                                                                                    | Construction Section | YES                                             | Competitive Bidding    | 01-12-2022                    | 09-12-2022        | 16-12-2022   | 28-12-2022           | 28-12-2022          | 03-01-2023        | 10-01-2023 | 08-05-2023                                         | 05-05-2023         | 12-05-2023          | 17-05-2023           | 14-10-2023              | Government of the Philippines (current year's budget) | 24,500,000.00              |       | 24,500,000.00 | 23,642,500.00       |       | 23,642,500.00 | 1. Commission on Audit (COA)<br>2. Ugnayan ng mga Magasaka sa Quezon (UGMA)<br>3. Philippine Institute Environmental Planner (PIEP)                                  | 16-12-2022                    | 28-12-2022      | 28-12-2022           | 03-01-2023              | 10-01-2023        | 14-10-2023   | Notice to Proceed was issued                 |
| 230K0023<br>PO073448LZ  | ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Bridge - Replacement of Permanent Weak Bridges - Palale B- (B03447LZ) along Tayabas-Mahin-Mauban Rd                                                                                                                                                                                          | Construction Section | Yes                                             | Competitive Bidding    | 01-12-2022                    | 09-12-2022        | 16-12-2022   | 28-12-2022           | 28-12-2022          |                   |            |                                                    |                    |                     |                      |                         | Government of the Philippines (current year's budget) | 50,180,000.00              |       | 50,180,000.00 | 0.00                |       | 0.00          | 1. Commission on Audit (COA)<br>2. Ugnayan ng mga Magasaka sa Quezon (UGMA)<br>3. Philippine Institute Environmental Planner (PIEP)                                  | 28-12-2022                    | 28-12-2022      | 28-12-2022           |                         |                   |              | Failed under Section 35.1 (a)                |
| 230K0024                | Transfer and Re-installation of the Communication Network for DPWH Quezon 1st DEO, Lucban, Quezon                                                                                                                                                                                                                                                                      | Construction Section | NO                                              | Competitive Bidding    | N/A                           | 10-01-2023        | 17-01-2023   | 31-01-2023           | 31-01-2023          | 02-02-2023        | 09-02-2023 | 20-02-2023                                         | 20-02-2023         | 22-02-2023          | 23-02-2023           | 29-06-2023              | Government of the Philippines (continuing budget)     | 4,619,787.19               |       | 4,619,787.19  | 4,614,705.43        |       | 4,614,705.43  | 1. Commission on Audit (COA)<br>2. Ugnayan ng mga Magasaka sa Quezon (UGMA)<br>3. Philippine Institute Environmental Planner (PIEP)                                  | 17-01-2023                    | 31-01-2023      | 31-01-2023           | 02-02-2023              | 09-02-2023        | 29-06-2023   | Notice to Proceed was issued                 |
| 230K0025<br>PO0738546LZ | Convergence and Special Support Program - Basic Infrastructure Program - BP - Multi-Purpose Buildings/Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Ubo, Panukulan, Quezon                                                                                                                                     | Construction Section | NO                                              | Competitive Bidding    | 05-01-2023                    | 20-01-2023        | 27-01-2023   | 09-02-2023           | 09-02-2023          | 13-02-2023        | 17-02-2023 | 20-02-2023                                         | 20-02-2023         | 22-02-2023          | 23-02-2023           | 23-06-2023              | Government of the Philippines (current year's budget) | 2,475,000.00               |       | 2,475,000.00  | 2,388,375.00        |       | 2,388,375.00  | 1. Commission on Audit (COA)<br>2. DPWH Employees Association<br>3. Ugnayan ng mga Magasaka sa Quezon (UGMA)<br>4. Philippine Institute Environmental Planner (PIEP) | 27-01-2023                    | 09-02-2023      | 09-02-2023           | 13-02-2023              | 17-02-2023        | 23-06-2023   | Notice to Proceed was issued                 |
| 230K0026<br>PO0738590LZ | Convergence and Special Support Program - Basic Infrastructure Program - BP - Multi-Purpose Buildings/Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Ganga, Jomalig, Quezon                                                                                                                                     | Construction Section | NO                                              | Competitive Bidding    | 05-01-2023                    | 20-01-2023        | 27-01-2023   | 09-02-2023           | 09-02-2023          | 13-02-2023        | 17-02-2023 | 20-02-2023                                         | 20-02-2023         | 22-02-2023          | 23-02-2023           | 02-07-2023              | Government of the Philippines (current year's budget) | 3,960,000.00               |       | 3,960,000.00  | 3,821,400.00        |       | 3,821,400.00  | 1. Commission on Audit (COA)<br>2. DPWH Employees Association<br>3. Ugnayan ng mga Magasaka sa Quezon (UGMA)<br>4. Philippine Institute Environmental Planner (PIEP) | 27-01-2023                    | 09-02-2023      | 09-02-2023           | 13-02-2023              | 17-02-2023        | 02-07-2023   | Notice to Proceed was issued                 |
| 230K0027<br>PO0743219LZ | Convergence and Special Support Program - Basic Infrastructure Program - BP - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Facility (Covered Court), Agas-Agas, Infanta, Quezon                                                                                                                                       | Construction Section | NO                                              | Competitive Bidding    | 05-01-2023                    | 20-01-2023        | 27-01-2023   | 09-02-2023           | 09-02-2023          | 13-02-2023        | 20-02-2023 | 30-09-2023                                         | 30-09-2023         | 11-04-2023          | 13-04-2023           | 10-08-2023              | Government of the Philippines (current year's budget) | 4,950,000.00               |       | 4,950,000.00  | 4,776,750.00        |       | 4,776,750.00  | 1. Commission on Audit (COA)<br>2. DPWH Employees Association<br>3. Ugnayan ng mga Magasaka sa Quezon (UGMA)<br>4. Philippine Institute Environmental Planner (PIEP) | 27-01-2023                    | 09-02-2023      | 09-02-2023           | 13-02-2023              | 20-02-2023        | 10-08-2023   | Notice to Proceed was issued                 |
| 230K0028<br>PO073865LZ  | Convergence and Special Support Program - Basic Infrastructure Program - BP - Multi-Purpose Buildings/Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Babin, Infanta, Quezon                                                                                                                                     | Construction Section | NO                                              | Competitive Bidding    | 05-01-2023                    | 20-01-2023        | 27-01-2023   | 09-02-2023           | 09-02-2023          | 13-02-2023        | 17-02-2023 | 20-02-2023                                         | 20-02-2023         | 22-02-2023          | 23-02-2023           | 08-06-2023              | Government of the Philippines (current year's budget) | 3,960,000.00               |       | 3,960,000.00  | 3,821,400.00        |       | 3,821,400.00  | 1. Commission on Audit (COA)<br>2. DPWH Employees Association<br>3. Ugnayan ng mga Magasaka sa Quezon (UGMA)<br>4. Philippine Institute Environmental Planner (PIEP) | 27-01-2023                    | 09-02-2023      | 09-02-2023           | 13-02-2023              | 17-02-2023        | 08-06-2023   | Notice to Proceed was issued                 |
| 230K0029<br>PO0738574LZ | Convergence and Special Support Program - Basic Infrastructure Program - BP - Multi-Purpose Buildings/Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Lawique, Tayabas, Quezon                                                                                                                                   | Construction Section | NO                                              | Competitive Bidding    | 19-01-2023                    | 20-01-2023        | 27-01-2023   | 09-02-2023           | 09-02-2023          | 13-02-2023        | 17-02-2023 | 20-02-2023                                         | 20-02-2023         | 22-02-2023          | 23-02-2023           | 08-06-2023              | Government of the Philippines (current year's budget) | 2,970,000.00               |       | 2,970,000.00  | 2,866,050.00        |       | 2,866,050.00  | 1. Commission on Audit (COA)<br>2. DPWH Employees Association<br>3. Ugnayan ng mga Magasaka sa Quezon (UGMA)<br>4. Philippine Institute Environmental Planner (PIEP) | 27-01-2023                    | 09-02-2023      | 09-02-2023           | 13-02-2023              | 17-02-2023        | 08-06-2023   | Notice to Proceed was issued                 |
| 230K0030<br>PO0714736LZ | ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slopes, Slope Collapse, and Landslide - Tertiary Roads - Marikina-Infanta Rd - K0512 + 560 - K0512 + 672                                                                                                           | Construction Section | NO                                              | Competitive Bidding    | 19-01-2023                    | 20-01-2023        | 27-01-2023   | 09-02-2023           | 09-02-2023          | 13-02-2023        | 20-02-2023 | 15-03-2023                                         | 15-03-2023         | 23-03-2023          | 28-03-2023           | 25-08-2023              | Government of the Philippines (current year's budget) | 72,375,000.00              |       | 72,375,000.00 | 69,118,125.00       |       | 69,118,125.00 | 1. Commission on Audit (COA)<br>2. DPWH Employees Association<br>3. Ugnayan ng mga Magasaka sa Quezon (UGMA)<br>4. Philippine Institute Environmental Planner (PIEP) | 27-01-2023                    | 09-02-2023      | 09-02-2023           | 13-02-2023              | 20-02-2023        | 25-08-2023   | Notice to Proceed was issued                 |
| 230K0031<br>PO073306LZ  | Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Construction/Improvement of Access Road TRIP, Jct. MSR Calumpang-Tayabas Road leading to Minor Basilica Tayabas City, of St Michael de Archange), and Kanyay ni Jesus, Tayabas City, Quezon | Construction Section | NO                                              | Competitive Bidding    | 19-01-2023                    | 20-01-2023        | 27-01-2023   | 09-02-2023           | 09-02-2023          | 13-02-2023        | 20-02-2023 | 15-03-2023                                         | 15-03-2023         | 23-03-2023          | 28-03-2023           | 23-10-2023              | Government of the Philippines (current year's budget) | 19,600,000.00              |       | 19,600,000.00 | 18,913,999.30       |       | 18,913,999.30 | 1. Commission on Audit (COA)<br>2. DPWH Employees Association<br>3. Ugnayan ng mga Magasaka sa Quezon (UGMA)<br>4. Philippine Institute Environmental Planner (PIEP) | 27-01-2023                    | 09-02-2023      | 09-02-2023           | 13-02-2023              | 20-02-2023        | 23-10-2023   | Notice to Proceed was issued                 |
| 230K0032<br>PO0714725LZ | ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slopes, Slope Collapse, and Landslide - Tertiary Roads - Marikina-Infanta Rd - K0095 + 200 - K0095 + 280                                                                                                           | Construction Section | NO                                              | Competitive Bidding    | 19-01-2023                    | 20-01-2023        | 27-01-2023   | 09-02-2023           | 09-02-2023          | 13-02-2023        | 20-02-2023 | 15-03-2023                                         | 15-03-2023         | 23-03-2023          | 28-03-2023           | 31-08-2023              | Government of the Philippines (current year's budget) | 72,375,000.00              |       | 72,375,000.00 | 69,622,173.56       |       | 69,622,173.56 | 1. Commission on Audit (COA)<br>2. DPWH Employees Association<br>3. Ugnayan ng mga Magasaka sa Quezon (UGMA)<br>4. Philippine Institute Environmental Planner (PIEP) | 27-01-2023                    | 09-02-2023      | 09-02-2023           | 13-02-2023              | 20-02-2023        | 31-08-2023   | Notice to Proceed was issued                 |
| 230K0033<br>PO0714713LZ | ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slopes, Slope Collapse, and Landslide - Secondary Roads - Famy-Real-Infanta Division Port Rd - K0311 + 930 - K0312 + 000                                                                                           | Construction Section | NO                                              | Competitive Bidding    | 19-01-2023                    | 20-01-2023        | 27-01-2023   | 09-02-2023           | 09-02-2023          | 13-02-2023        | 20-02-2023 | 15-03-2023                                         | 15-03-2023         | 23-03-2023          | 28-03-2023           | 24-08-2023              | Government of the Philippines (current year's budget) | 72,375,000.00              |       | 72,375,000.00 | 69,622,173.56       |       | 69,622,173.56 | 1. Commission on Audit (COA)<br>2. DPWH Employees Association<br>3. Ugnayan ng mga Magasaka sa Quezon (UGMA)<br>4. Philippine Institute Environmental Planner (PIEP) | 27-01-2023                    | 09-02-2023      | 09-02-2023           | 13-02-2023              | 20-02-2023        | 24-08-2023   | Notice to Proceed was issued                 |
| 230K0034<br>PO0737139LZ | Convergence and Special Support Program - Basic Infrastructure Program - BP - Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities - Rehabilitation of Road, Barangay Babin, Mauban, Quezon                                                                                                                    | Construction Section | No                                              | Competitive Bidding    | 19-01-2023                    | 20-01-2023        | 27-01-2023   | 09-02-2023           | 09-02-2023          |                   |            |                                                    |                    |                     |                      |                         | Government of the Philippines (current year's budget) | 4,950,000.00               |       | 4,950,000.00  | 0.00                |       | 0.00          | 1. Commission on Audit (COA)<br>2. DPWH Employees Association<br>3. Ugnayan ng mga Magasaka sa Quezon (UGMA)<br>4. Philippine Institute Environmental Planner (PIEP) | 27-01-2023                    | 09-02-2023      | 09-02-2023           |                         |                   |              | Cancelled                                    |
| 230K0035<br>PO073448LZ  | ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Bridge Program - Replacement of Permanent Weak Bridges - Palale B- (B03447LZ) along Tayabas-Mahin-Mauban Rd                                                                                                                                                                                  | Construction Section | NO                                              | Competitive Bidding    | 19-01-2023                    | 20-01-2023        | 27-01-2023   | 09-02-2023           | 09-02-2023          | 13-02-2023        | 17-02-2023 | 20-02-2023                                         | 20-02-2023         | 22-02-2023          | 23-02-2023           | 11-01-2024              | Government of the Philippines (current year's budget) | 50,180,000.00              |       | 50,180,000.00 | 48,423,700.00       |       | 48,423,700.00 | 1. Commission on Audit (COA)<br>2. DPWH Employees Association<br>3. Ugnayan ng mga Magasaka sa Quezon (UGMA)<br>4. Philippine Institute Environmental Planner (PIEP) | 27-01-2023                    | 09-02-2023      | 09-02-2023           | 13-02-2023              | 17-02-2023        | 11-01-2024   | Notice to Proceed was issued                 |
| 230K0036<br>PO0738577LZ | Convergence and Special Support Program - Basic Infrastructure Program - BP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Babin, Sampaloc, Quezon                                                                                                                                   | Construction Section | NO                                              | Competitive Bidding    | 20-01-2023                    | 25-01-2023        | 01-02-2023   | 13-02-2023           | 13-02-2023          | 15-02-2023        | 17-02-2023 | 20-02-2023                                         | 20-02-2023         | 22-02-2023          | 23-02-2023           | 23-06-2023              | Government of the Philippines (current year's budget) | 2,475,000.00               |       | 2,475,000.00  | 2,388,375.00        |       | 2,388,375.00  | 1. Commission on Audit (COA)<br>2. DPWH Employees Association<br>3. Ugnayan ng mga Magasaka sa Quezon (UGMA)<br>4. Philippine Institute Environmental Planner (PIEP) | 01-02-2023                    | 13-02-2023      | 13-02-2023           |                         |                   |              |                                              |

| 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 |                   |                   |                |            | Delivery/ Completion/ Acceptance (If applicable) | 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  |                                                  |                                           |
| 230K0037<br>PO0738578J2 | Convergence and Special Support Program - Basic Infrastructure Program - BIP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Misao, Infanta, Quezon                                                                    | Construction Section | NO                                     | Competitive Bidding | 30-01-2023                    | 25-01-2023     | 01-02-2023   | 13-02-2023        | 13-02-2023       | 15-02-2023     | 17-02-2023 | 20-02-2023                                | 20-02-2023      | 22-02-2023       | 23-02-2023        | 09-05-2023           |                         | Government of the Philippines (current year's budget) | 2,475,000.00  |      | 2,475,000.00  | 2,388,508.80        |      | 2,388,508.80  | 1. Commission on Audit (COA)<br>2. DPWH Employees Association<br>3. Ugnayan ng mga Magasaka sa Quezon (UGMA)<br>4. Philippine Institute Environmental Planner (PIEP)                                                       | 01-02-2023                    | 13-02-2023        | 13-02-2023        | 15-02-2023     | 17-02-2023 | 09-05-2023                                       | Notice to Proceed was issued              |
| 230K0038<br>PO0714713J2 | ORGANIZATIONAL OUTCOME 1 - Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slops, Slope Collapse, and Landslide - Secondary Roads - Famy Real-Infanta Division Port Rd - K0110 + 900 - K0106 + 960                            | Construction Section | NO                                     | Competitive Bidding | 30-01-2023                    | 25-01-2023     | 01-02-2023   | 13-02-2023        | 13-02-2023       | 15-02-2023     | 22-02-2023 | 15-03-2023                                | 15-03-2023      | 23-03-2023       | 28-03-2023        | 24-08-2023           |                         | Government of the Philippines (current year's budget) | 72,375,000.00 |      | 72,375,000.00 | 69,624,750.00       |      | 69,624,750.00 | 1. Commission on Audit (COA)<br>2. DPWH Employees Association<br>3. Ugnayan ng mga Magasaka sa Quezon (UGMA)<br>4. Philippine Institute Environmental Planner (PIEP)                                                       | 01-02-2023                    | 13-02-2023        | 13-02-2023        | 15-02-2023     | 22-02-2023 | 24-08-2023                                       | Notice to Proceed was issued              |
| 230K0039<br>PO0714713J2 | ORGANIZATIONAL OUTCOME 1 - Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slops, Slope Collapse, and Landslide - Secondary Roads - Famy Real-Infanta Division Port Rd - K0110 + 300 - K0110 + 255, K0110 + 385 - K0110 + 330 | Construction Section | NO                                     | Competitive Bidding | 30-01-2023                    | 25-01-2023     | 01-02-2023   | 13-02-2023        | 13-02-2023       | 15-02-2023     | 22-02-2023 | 15-03-2023                                | 15-03-2023      | 23-03-2023       | 28-03-2023        | 24-08-2023           |                         | Government of the Philippines (current year's budget) | 72,375,000.00 |      | 72,375,000.00 | 69,624,750.00       |      | 69,624,750.00 | 1. Commission on Audit (COA)<br>2. DPWH Employees Association<br>3. Ugnayan ng mga Magasaka sa Quezon (UGMA)<br>4. Philippine Institute Environmental Planner (PIEP)                                                       | 01-02-2023                    | 13-02-2023        | 13-02-2023        | 15-02-2023     | 22-02-2023 | 24-08-2023                                       | Notice to Proceed was issued              |
| 230K0040<br>PO0714713J2 | ORGANIZATIONAL OUTCOME 1 - Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slops, Slope Collapse, and Landslide - Secondary Roads - Marikina-Infanta Rd - K0101 + 000 - K0101 + 080                                           | Construction Section | NO                                     | Competitive Bidding | 30-01-2023                    | 25-01-2023     | 01-02-2023   | 13-02-2023        | 13-02-2023       | 15-02-2023     | 22-02-2023 | 15-03-2023                                | 15-03-2023      | 23-03-2023       | 28-03-2023        | 24-08-2023           |                         | Government of the Philippines (current year's budget) | 72,375,000.00 |      | 72,375,000.00 | 69,118,125.00       |      | 69,118,125.00 | 1. Commission on Audit (COA)<br>2. DPWH Employees Association<br>3. Ugnayan ng mga Magasaka sa Quezon (UGMA)<br>4. Philippine Institute Environmental Planner (PIEP)                                                       | 01-02-2023                    | 13-02-2023        | 13-02-2023        | 15-02-2023     | 22-02-2023 | 24-08-2023                                       | Notice to Proceed was issued              |
| 230K0041<br>PO0738541J2 | Convergence and Special Support Program - Basic Infrastructure Program - BIP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Masin, Tayabas, Quezon                                                                    | Construction Section | NO                                     | Competitive Bidding | 20-01-2023                    | 25-01-2023     | 01-02-2023   | 13-02-2023        | 13-02-2023       | 15-02-2023     | 17-02-2023 | 20-02-2023                                | 20-02-2023      | 22-02-2023       | 23-02-2023        | 19-05-2023           |                         | Government of the Philippines (current year's budget) | 1,980,000.00  |      | 1,980,000.00  | 1,910,163.75        |      | 1,910,163.75  | 1. Commission on Audit (COA)<br>2. DPWH Employees Association<br>3. Ugnayan ng mga Magasaka sa Quezon (UGMA)<br>4. Philippine Institute Environmental Planner (PIEP)                                                       | 01-02-2023                    | 13-02-2023        | 13-02-2023        | 15-02-2023     | 17-02-2023 | 19-05-2023                                       | Notice to Proceed was issued              |
| 230K0042<br>PO0738544J2 | Convergence and Special Support Program - Basic Infrastructure Program - BIP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Anibong, Infanta, Quezon                                                                  | Construction Section | NO                                     | Competitive Bidding | 20-01-2023                    | 25-01-2023     | 01-02-2023   | 13-02-2023        | 13-02-2023       | 15-02-2023     | 17-02-2023 | 20-02-2023                                | 20-02-2023      | 22-02-2023       | 23-02-2023        | 09-07-2023           |                         | Government of the Philippines (current year's budget) | 2,475,000.00  |      | 2,475,000.00  | 2,388,375.00        |      | 2,388,375.00  | 1. Commission on Audit (COA)<br>2. DPWH Employees Association<br>3. Ugnayan ng mga Magasaka sa Quezon (UGMA)<br>4. Philippine Institute Environmental Planner (PIEP)                                                       | 01-02-2023                    | 13-02-2023        | 13-02-2023        | 15-02-2023     | 17-02-2023 | 09-07-2023                                       | Notice to Proceed was issued              |
| 230K0043<br>PO0738568J2 | Convergence and Special Support Program - Basic Infrastructure Program - BIP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Magayayay, Infanta, Quezon                                                                | Construction Section | NO                                     | Competitive Bidding | N/A                           | 28-01-2023     | 06-02-2023   | 21-02-2023        | 21-02-2023       | 23-02-2023     | 02-03-2023 | 08-03-2023                                | 08-03-2023      | 16-03-2023       | 21-03-2023        | 18-07-2023           |                         | Government of the Philippines (current year's budget) | 3,960,000.00  |      | 3,960,000.00  | 3,800,789.09        |      | 3,800,789.09  | 1. Commission on Audit (COA)<br>2. DPWH Employees Association<br>3. Ugnayan ng mga Magasaka sa Quezon (UGMA)<br>4. Philippine Constructors Association, Inc. (PCA)<br>5. Philippine Institute Environmental Planner (PIEP) | 06-02-2023                    | 21-02-2023        | 21-02-2023        | 23-02-2023     | 02-03-2023 | 18-07-2023                                       | Notice to Proceed was issued              |
| 230K0044<br>PO0714713J2 | ORGANIZATIONAL OUTCOME 1 - Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slops, Slope Collapse, and Landslide -Tertiary Roads - Marikina-Infanta Rd - K0097 + 930 - K0098 + 000                                             | Construction Section | NO                                     | Competitive Bidding | 27-01-2023                    | 29-01-2023     | 06-02-2023   | 21-02-2023        | 21-02-2023       | 23-02-2023     | 02-03-2023 | 15-03-2023                                | 15-03-2023      | 23-03-2023       | 28-03-2023        | 24-08-2023           |                         | Government of the Philippines (current year's budget) | 72,375,000.00 |      | 72,375,000.00 | 69,118,125.00       |      | 69,118,125.00 | 1. Commission on Audit (COA)<br>2. DPWH Employees Association<br>3. Ugnayan ng mga Magasaka sa Quezon (UGMA)<br>4. Philippine Constructors Association, Inc. (PCA)<br>5. Philippine Institute Environmental Planner (PIEP) | 06-02-2023                    | 21-02-2023        | 21-02-2023        | 23-02-2023     | 02-03-2023 | 24-08-2023                                       | Notice to Proceed was issued              |
| 230K0045<br>PO0714713J2 | ORGANIZATIONAL OUTCOME 1 - Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slops, Slope Collapse, and Landslide -Tertiary Roads - Marikina-Infanta Rd - K0110 + 900 - K0110 + 980                                             | Construction Section | NO                                     | Competitive Bidding | 27-01-2023                    | 29-01-2023     | 06-02-2023   | 21-02-2023        | 21-02-2023       | 23-02-2023     | 02-03-2023 | 15-03-2023                                | 15-03-2023      | 23-03-2023       | 28-03-2023        | 23-08-2023           |                         | Government of the Philippines (current year's budget) | 72,375,000.00 |      | 72,375,000.00 | 69,624,750.00       |      | 69,624,750.00 | 1. Commission on Audit (COA)<br>2. DPWH Employees Association<br>3. Ugnayan ng mga Magasaka sa Quezon (UGMA)<br>4. Philippine Constructors Association, Inc. (PCA)<br>5. Philippine Institute Environmental Planner (PIEP) | 06-02-2023                    | 21-02-2023        | 21-02-2023        | 23-02-2023     | 02-03-2023 | 23-08-2023                                       | Notice to Proceed was issued              |
| 230K0046<br>PO0714713J2 | ORGANIZATIONAL OUTCOME 1 - Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slops, Slope Collapse, and Landslide -Tertiary Roads - Marikina-Infanta Rd - K0110 + 900 - K0110 + 100, Quezon                                     | Construction Section | NO                                     | Competitive Bidding | 27-01-2023                    | 29-01-2023     | 06-02-2023   | 21-02-2023        | 21-02-2023       | 23-02-2023     | 02-03-2023 | 15-03-2023                                | 15-03-2023      | 23-03-2023       | 28-03-2023        | 24-08-2023           |                         | Government of the Philippines (current year's budget) | 72,375,000.00 |      | 72,375,000.00 | 69,624,750.00       |      | 69,624,750.00 | 1. Commission on Audit (COA)<br>2. DPWH Employees Association<br>3. Ugnayan ng mga Magasaka sa Quezon (UGMA)<br>4. Philippine Constructors Association, Inc. (PCA)<br>5. Philippine Institute Environmental Planner (PIEP) | 06-02-2023                    | 21-02-2023        | 21-02-2023        | 23-02-2023     | 02-03-2023 | 24-08-2023                                       | Notice to Proceed was issued              |
| 230K0047<br>PO0743720J2 | Convergence and Special Support Program - Basic Infrastructure Program - BIP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi Purpose Facility (Covered Court) Banglos, General Nakar, Quezon                                                                   | Construction Section | NO                                     | Competitive Bidding | N/A                           | 29-01-2023     | 06-02-2023   | 21-02-2023        | 21-02-2023       |                |            |                                           |                 |                  |                   |                      |                         | Government of the Philippines (current year's budget) | 4,950,000.00  |      | 4,950,000.00  | 0.00                |      | 0.00          | 1. Commission on Audit (COA)<br>2. DPWH Employees Association<br>3. Ugnayan ng mga Magasaka sa Quezon (UGMA)<br>4. Philippine Constructors Association, Inc. (PCA)<br>5. Philippine Institute Environmental Planner (PIEP) | 06-02-2023                    | 21-02-2023        | 21-02-2023        |                |            |                                                  | Cancelled                                 |
| 230K0048<br>PO0738584J2 | Convergence and Special Support Program - Basic Infrastructure Program - BIP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Bafadero, Palillo, Quezon                                                                 | Construction Section | NO                                     | Competitive Bidding | N/A                           | 01-02-2023     | 10-02-2023   | 23-02-2023        | 23-02-2023       | 28-02-2023     | 07-03-2023 | 08-03-2023                                | 08-03-2023      | 16-03-2023       | 21-03-2023        | 18-07-2023           |                         | Government of the Philippines (current year's budget) | 1,980,000.00  |      | 1,980,000.00  | 1,910,700.00        |      | 1,910,700.00  | 1. Commission on Audit (COA)<br>2. DPWH Employees Association<br>3. Ugnayan ng mga Magasaka sa Quezon (UGMA)<br>4. Philippine Constructors Association, Inc. (PCA)                                                         | 10-02-2023                    | 23-02-2023        | 23-02-2023        | 28-02-2023     | 07-03-2023 | 18-07-2023                                       | Notice to Proceed was issued              |
| 230K0049<br>PO0714710J2 | ORGANIZATIONAL OUTCOME 1 - Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slops, Slope Collapse, and Landslide -Tertiary Roads - Marikina-Infanta Rd - K0110 + 310 - K0110 + 375, Quezon                                     | Construction Section | NO                                     | Competitive Bidding | 31-01-2023                    | 01-02-2023     | 10-02-2023   | 23-02-2023        | 23-02-2023       | 28-02-2023     | 07-03-2023 | 15-03-2023                                | 15-03-2023      | 23-03-2023       | 28-03-2023        | 23-08-2023           |                         | Government of the Philippines (current year's budget) | 72,375,000.00 |      | 72,375,000.00 | 69,624,750.00       |      | 69,624,750.00 | 1. Commission on Audit (COA)<br>2. DPWH Employees Association<br>3. Ugnayan ng mga Magasaka sa Quezon (UGMA)<br>4. Philippine Constructors Association, Inc. (PCA)                                                         | 10-02-2023                    | 23-02-2023        | 23-02-2023        | 28-02-2023     | 07-03-2023 | 23-08-2023                                       | Notice to Proceed was issued              |
| 230K0050<br>PO0714719J2 | ORGANIZATIONAL OUTCOME 1 - Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slops, Slope Collapse, and Landslide -Tertiary Roads - Marikina-Infanta Rd - K0097 + 380 - K0097 + 460                                             | Construction Section | NO                                     | Competitive Bidding | 31-01-2023                    | 01-02-2023     | 10-02-2023   | 23-02-2023        | 23-02-2023       | 28-02-2023     | 07-03-2023 | 15-03-2023                                | 15-03-2023      | 23-03-2023       | 28-03-2023        | 19-10-2023           |                         | Government of the Philippines (current year's budget) | 72,375,000.00 |      | 72,375,000.00 | 69,624,750.00       |      | 69,624,750.00 | 1. Commission on Audit (COA)<br>2. DPWH Employees Association<br>3. Ugnayan ng mga Magasaka sa Quezon (UGMA)<br>4. Philippine Constructors Association, Inc. (PCA)                                                         | 10-02-2023                    | 23-02-2023        | 23-02-2023        | 28-02-2023     | 07-03-2023 | 19-10-2023                                       | Notice to Proceed was issued              |
| 230K0051<br>PO0738612J2 | Convergence and Special Support Program - Basic Infrastructure Program - BIP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Bukal, Pagbilao, Quezon                                                                   | Construction Section | NO                                     | Competitive Bidding | N/A                           | 01-02-2023     | 10-02-2023   | 23-02-2023        | 23-02-2023       | 28-02-2023     | 07-03-2023 | 08-03-2023                                | 08-03-2023      | 16-03-2023       | 21-03-2023        | 28-06-2023           |                         | Government of the Philippines (current year's budget) | 2,475,000.00  |      | 2,475,000.00  | 2,388,375.00        |      | 2,388,375.00  | 1. Commission on Audit (COA)<br>2. DPWH Employees Association<br>3. Ugnayan ng mga Magasaka sa Quezon (UGMA)<br>4. Philippine Constructors Association, Inc. (PCA)                                                         | 10-02-2023                    | 23-02-2023        | 23-02-2023        | 28-02-2023     | 07-03-2023 | 28-06-2023                                       | Notice to Proceed was issued              |
| 230K0052<br>PO0714716J2 | ORGANIZATIONAL OUTCOME 1 - Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slops, Slope Collapse, and Landslide - Secondary Roads - Mauban-Tigraon Rd - K0115 + 390 - K0115 + 440                                             | Construction Section | NO                                     | Competitive Bidding | 30-01-2023                    | 01-02-2023     | 10-02-2023   | 23-02-2023        | 23-02-2023       | 28-02-2023     | 07-03-2023 | 15-03-2023                                | 15-03-2023      | 23-03-2023       | 28-03-2023        | 24-08-2023           |                         | Government of the Philippines (current year's budget) | 72,375,000.00 |      | 72,375,000.00 | 69,118,125.00       |      | 69,118,125.00 | 1. Commission on Audit (COA)<br>2. DPWH Employees Association<br>3. Ugnayan ng mga Magasaka sa Quezon (UGMA)<br>4. Philippine Constructors Association, Inc. (PCA)                                                         | 10-02-2023                    | 23-02-2023        | 23-02-2023        | 28-02-2023     | 07-03-2023 | 24-08-2023                                       | Notice to Proceed was issued              |
| 230K0053<br>PO0738586J2 | Convergence and Special Support Program - Basic Infrastructure Program - BIP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Amot, Burdeos, Quezon                                                                     | Construction Section | NO                                     | Competitive Bidding | N/A                           | 01-02-2023     | 10-02-2023   | 23-02-2023        | 23-02-2023       | 28-02-2023     | 07-03-2023 | 08-03-2023                                | 08-03-2023      | 16-03-2023       | 21-03-2023        | 17-08-2023           |                         | Government of the Philippines (current year's budget) | 3,960,000.00  |      | 3,960,000.00  | 3,821,400.00        |      | 3,821,400.00  | 1. Commission on Audit (COA)<br>2. DPWH Employees Association<br>3. Ugnayan ng mga Magasaka sa Quezon (UGMA)<br>4. Philippine Constructors Association, Inc. (PCA)                                                         | 10-02-2023                    | 23-02-2023        | 23-02-2023        | 28-02-2023     | 07-03-2023 | 17-08-2023                                       | Notice to Proceed was issued              |
| 230K0054<br>PO0738547J2 | Convergence and Special Support Program - Basic Infrastructure Program - BIP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Tamulaya, Palillo, Quezon                                                                 | Construction Section | NO                                     | Competitive Bidding | N/A                           | 01-02-2023     | 10-02-2023   | 23-02-2023        | 23-02-2023       | 28-02-2023     | 07-03-2023 | 08-03-2023                                | 08-03-2023      | 16-03-2023       | 21-03-2023        | 17-08-2023           |                         | Government of the Philippines (current year's budget) | 3,960,000.00  |      | 3,960,000.00  | 3,821,400.00        |      | 3,821,400.00  | 1. Commission on Audit (COA)<br>2. DPWH Employees Association<br>3. Ugnayan ng mga Magasaka sa Quezon (UGMA)<br>4. Philippine Constructors Association, Inc. (PCA)                                                         | 10-02-2023                    | 23-02-2023        | 23-02-2023        | 28-02-2023     | 07-03-2023 | 17-08-2023                                       | Notice to Proceed was issued              |

# Procurement Monitoring Report as of July/12/2023

| 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<br>(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) |                                              |
| 230K0055<br>PO0738589LZ | Convergence and Special Support Program - Basic Infrastructure Program - BP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Patanungan Sur, Patanungan, Quezon                                                   | Construction Section | NO                                     | Competitive Bidding | N/A                           | 01-02-2023     | 10-02-2023   | 23-02-2023        | 23-02-2023       | 28-02-2023     | 07-03-2023 | 08-03-2023                                | 08-03-2023      | 16-03-2023       | 21-03-2023        | 17-06-2023           | Government of the Philippines (current year's budget) | 3,960,000.00    |           | 3,960,000.00  | 3,821,400.00  |                     | 3,821,400.00  | 1. Commission on Audit (COA)<br>2. DPWH Employees Association<br>3. Ugnayan ng mga Magasaka sa Quezon (UGMA)<br>4. Philippine Constructors Association, Inc. (PCA)                                                                    | 10-02-2023                | 23-02-2023                    | 23-02-2023        | 28-02-2023        | 07-03-2023     | 17-06-2023 | Notice to Proceed was issued                     |                                              |
| 230K0056<br>PO0714718LZ | ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slops, Slope Collapse, and Landslide - Secondary Roads - Mauban-Tigmon (Real) Rd - K0116 + 330 - K0116 + 390, Barangay Melapad, Real, Quezon | Construction Section | NO                                     | Competitive Bidding | 07-02-2023                    | 10-02-2023     | 17-02-2023   | 01-03-2023        | 01-03-2023       | 03-03-2023     | 13-03-2023 | 15-03-2023                                | 15-03-2023      | 23-03-2023       | 26-03-2023        | 24-08-2023           | Government of the Philippines (current year's budget) | 72,375,000.00   |           | 72,375,000.00 | 69,624,750.00 |                     | 69,624,750.00 | 1. Commission on Audit (COA)<br>2. DPWH Employees Association<br>3. Ugnayan ng mga Magasaka sa Quezon (UGMA)<br>4. Philippine Constructors Association, Inc. (PCA)<br>5. Philippine Institute Environmental Planner (PIEP)            | 17-02-2023                | 01-03-2023                    | 01-03-2023        | 03-03-2023        | 13-03-2023     | 24-08-2023 | Notice to Proceed was issued                     |                                              |
| 230K0057<br>PO0738576LZ | Convergence and Special Support Program - Basic Infrastructure Program - BP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Kalatele, Lurban, Quezon                                                             | Construction Section | NO                                     | Competitive Bidding | N/A                           | 10-02-2023     | 17-02-2023   | 01-03-2023        | 01-03-2023       | 03-03-2023     | 13-03-2023 | 15-03-2023                                | 15-03-2023      | 23-03-2023       | 26-03-2023        | 20-06-2023           | Government of the Philippines (current year's budget) | 1,980,000.00    |           | 1,980,000.00  | 1,910,700.00  |                     | 1,910,700.00  | 1. Commission on Audit (COA)<br>2. DPWH Employees Association<br>3. Ugnayan ng mga Magasaka sa Quezon (UGMA)<br>4. Philippine Constructors Association, Inc. (PCA)<br>5. Philippine Institute Environmental Planner (PIEP)            | 17-02-2023                | 01-03-2023                    | 01-03-2023        | 03-03-2023        | 13-03-2023     | 20-06-2023 | Notice to Proceed was issued                     |                                              |
| 230K0058<br>PO0714727LZ | ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slops, Slope Collapse, and Landslide - Tertiary Roads - Markina-Infanta Rd - K0095 + 360 - K0095 + 440                                       | Construction Section | NO                                     | Competitive Bidding | 07-02-2023                    | 10-02-2023     | 17-02-2023   | 01-03-2023        | 01-03-2023       | 03-03-2023     | 13-03-2023 | 15-03-2023                                | 15-03-2023      | 23-03-2023       | 26-03-2023        | 24-08-2023           | Government of the Philippines (current year's budget) | 72,375,000.00   |           | 72,375,000.00 | 69,118,125.00 |                     | 69,118,125.00 | 1. Commission on Audit (COA)<br>2. DPWH Employees Association<br>3. Ugnayan ng mga Magasaka sa Quezon (UGMA)<br>4. Philippine Constructors Association, Inc. (PCA)<br>5. Philippine Institute Environmental Planner (PIEP)            | 17-02-2023                | 01-03-2023                    | 01-03-2023        | 03-03-2023        | 13-03-2023     | 24-08-2023 | Notice to Proceed was issued                     |                                              |
| 230K0059<br>PO0738587LZ | Convergence and Special Support Program - Basic Infrastructure Program - BP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Calapan, Burren, Quezon                                                              | Construction Section | NO                                     | Competitive Bidding | N/A                           | 10-02-2023     | 17-02-2023   | 01-03-2023        | 01-03-2023       | 03-03-2023     | 13-03-2023 | 15-03-2023                                | 15-03-2023      | 23-03-2023       | 26-03-2023        | 14-08-2023           | Government of the Philippines (current year's budget) | 2,970,000.00    |           | 2,970,000.00  | 2,866,050.00  |                     | 2,866,050.00  | 1. Commission on Audit (COA)<br>2. DPWH Employees Association<br>3. Ugnayan ng mga Magasaka sa Quezon (UGMA)<br>4. Philippine Constructors Association, Inc. (PCA)<br>5. Philippine Institute Environmental Planner (PIEP)            | 17-02-2023                | 01-03-2023                    | 01-03-2023        | 03-03-2023        | 13-03-2023     | 14-08-2023 | Notice to Proceed was issued                     |                                              |
| 230K0060<br>PO0714737LZ | ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slops, Slope Collapse, and Landslide - Tertiary Roads - Markina-Infanta Rd - K0121 + 450 - K0121 + 540                                       | Construction Section | NO                                     | Competitive Bidding | 07-02-2023                    | 10-02-2023     | 17-02-2023   | 01-03-2023        | 01-03-2023       | 03-03-2023     | 13-03-2023 | 15-03-2023                                | 15-03-2023      | 23-03-2023       | 26-03-2023        | 24-08-2023           | Government of the Philippines (current year's budget) | 72,375,000.00   |           | 72,375,000.00 | 69,118,125.00 |                     | 69,118,125.00 | 1. Commission on Audit (COA)<br>2. DPWH Employees Association<br>3. Ugnayan ng mga Magasaka sa Quezon (UGMA)<br>4. Philippine Constructors Association, Inc. (PCA)<br>5. Philippine Institute Environmental Planner (PIEP)            | 17-02-2023                | 01-03-2023                    | 01-03-2023        | 03-03-2023        | 13-03-2023     | 24-08-2023 | Notice to Proceed was issued                     |                                              |
| 230K0061<br>PO0714717LZ | ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slops, Slope Collapse, and Landslide - Secondary Roads - Mauban-Tigmon Rd - K0116 + 270 - K0116 + 330                                        | Construction Section | NO                                     | Competitive Bidding | 07-02-2023                    | 10-02-2023     | 17-02-2023   | 01-03-2023        | 01-03-2023       | 03-03-2023     | 13-03-2023 | 15-03-2023                                | 15-03-2023      | 23-03-2023       | 26-03-2023        | 24-08-2023           | Government of the Philippines (current year's budget) | 72,375,000.00   |           | 72,375,000.00 | 69,624,750.00 |                     | 69,624,750.00 | 1. Commission on Audit (COA)<br>2. DPWH Employees Association<br>3. Ugnayan ng mga Magasaka sa Quezon (UGMA)<br>4. Philippine Constructors Association, Inc. (PCA)<br>5. Philippine Institute Environmental Planner (PIEP)            | 17-02-2023                | 01-03-2023                    | 01-03-2023        | 03-03-2023        | 13-03-2023     | 24-08-2023 | Notice to Proceed was issued                     |                                              |
| 230K0062<br>PO0714730LZ | ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slops, Slope Collapse, and Landslide - Tertiary Roads - Markina-Infanta Rd - K0097 + 720 - K0097 + 840                                       | Construction Section | NO                                     | Competitive Bidding | 07-02-2023                    | 10-02-2023     | 17-02-2023   | 01-03-2023        | 01-03-2023       | 03-03-2023     | 13-03-2023 | 05-05-2023                                | 05-05-2023      | 12-05-2023       | 17-05-2023        | 19-10-2023           | Government of the Philippines (current year's budget) | 72,375,000.00   |           | 72,375,000.00 | 69,624,750.00 |                     | 69,624,750.00 | 1. Commission on Audit (COA)<br>2. DPWH Employees Association<br>3. Ugnayan ng mga Magasaka sa Quezon (UGMA)<br>4. Philippine Constructors Association, Inc. (PCA)<br>5. Philippine Institute Environmental Planner (PIEP)            | 17-02-2023                | 01-03-2023                    | 01-03-2023        | 03-03-2023        | 13-03-2023     | 19-10-2023 | Notice to Proceed was issued                     |                                              |
| 230K0063<br>PO0714726LZ | ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slops, Slope Collapse, and Landslide - Tertiary Roads - Markina-Infanta Rd - K0095 + 280 - K0095 + 360                                       | Construction Section | NO                                     | Competitive Bidding | 07-02-2023                    | 10-02-2023     | 17-02-2023   | 01-03-2023        | 01-03-2023       | 03-03-2023     | 13-03-2023 | 15-03-2023                                | 15-03-2023      | 23-03-2023       | 26-03-2023        | 24-08-2023           | Government of the Philippines (current year's budget) | 72,375,000.00   |           | 72,375,000.00 | 69,118,125.00 |                     | 69,118,125.00 | 1. Commission on Audit (COA)<br>2. DPWH Employees Association<br>3. Ugnayan ng mga Magasaka sa Quezon (UGMA)<br>4. Philippine Constructors Association, Inc. (PCA)<br>5. Philippine Institute Environmental Planner (PIEP)            | 17-02-2023                | 01-03-2023                    | 01-03-2023        | 03-03-2023        | 13-03-2023     | 24-08-2023 | Notice to Proceed was issued                     |                                              |
| 230K0064<br>PO0738580LZ | Convergence and Special Support Program - Basic Infrastructure Program - BP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Lakawan, Tayaban, Quezon                                                             | Construction Section | NO                                     | Competitive Bidding | N/A                           | 10-02-2023     | 17-02-2023   | 01-03-2023        | 01-03-2023       | 03-03-2023     | 13-03-2023 | 15-03-2023                                | 15-03-2023      | 23-03-2023       | 26-03-2023        | 20-07-2023           | Government of the Philippines (current year's budget) | 1,980,000.00    |           | 1,980,000.00  | 1,910,700.00  |                     | 1,910,700.00  | 1. Commission on Audit (COA)<br>2. DPWH Employees Association<br>3. Ugnayan ng mga Magasaka sa Quezon (UGMA)<br>4. Philippine Constructors Association, Inc. (PCA)<br>5. Philippine Institute Environmental Planner (PIEP)            | 17-02-2023                | 01-03-2023                    | 01-03-2023        | 03-03-2023        | 13-03-2023     | 20-07-2023 | Notice to Proceed was issued                     |                                              |
| 230K0065<br>PO0738583LZ | Convergence and Special Support Program - Basic Infrastructure Program - BP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Anawan, Pito, Quezon                                                                 | Construction Section | NO                                     | Competitive Bidding | N/A                           | 10-02-2023     | 17-02-2023   | 01-03-2023        | 01-03-2023       | 03-03-2023     | 13-03-2023 | 15-03-2023                                | 15-03-2023      | 23-03-2023       | 26-03-2023        | 14-08-2023           | Government of the Philippines (current year's budget) | 2,970,000.00    |           | 2,970,000.00  | 2,866,050.00  |                     | 2,866,050.00  | 1. Commission on Audit (COA)<br>2. DPWH Employees Association<br>3. Ugnayan ng mga Magasaka sa Quezon (UGMA)<br>4. Philippine Constructors Association, Inc. (PCA)<br>5. Philippine Institute Environmental Planner (PIEP)            | 17-02-2023                | 01-03-2023                    | 01-03-2023        | 03-03-2023        | 13-03-2023     | 14-08-2023 | Notice to Proceed was issued                     |                                              |
| 230K0066<br>PO0743925LZ | Convergence and Special Support Program - Basic Infrastructure Program - BP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Sitio Karkalin, Barangay Rodas, Patanungan, Quezon                                            | Construction Section | NO                                     | Competitive Bidding | 17-02-2023                    | 22-02-2023     | 02-03-2023   | 14-03-2023        | 14-03-2023       | 16-03-2023     | 23-03-2023 | 30-03-2023                                | 30-03-2023      | 11-04-2023       | 13-04-2023        | 11-07-2023           | Government of the Philippines (current year's budget) | 1,980,000.00    |           | 1,980,000.00  | 1,910,700.00  |                     | 1,910,700.00  | 1. Commission on Audit (COA)<br>2. DPWH Employees Association<br>3. Ugnayan ng mga Magasaka sa Quezon (UGMA)<br>4. National Contractors Association of the Philippines (NCAP)<br>5. Philippine Institute Environmental Planner (PIEP) | 02-03-2023                | 14-03-2023                    | 14-03-2023        | 16-03-2023        | 23-03-2023     | 11-07-2023 | Notice to Proceed was issued                     |                                              |
| 230K0067<br>PO0738585LZ | Convergence and Special Support Program - Basic Infrastructure Program - BP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Lipata, Panukulan, Quezon                                                            | Construction Section | NO                                     | Competitive Bidding | 17-02-2023                    | 22-02-2023     | 02-03-2023   | 14-03-2023        | 14-03-2023       | 16-03-2023     | 23-03-2023 | 30-03-2023                                | 30-03-2023      | 11-04-2023       | 13-04-2023        | 10-08-2023           | Government of the Philippines (current year's budget) | 2,970,000.00    |           | 2,970,000.00  | 2,865,473.16  |                     | 2,865,473.16  | 1. Commission on Audit (COA)<br>2. DPWH Employees Association<br>3. Ugnayan ng mga Magasaka sa Quezon (UGMA)<br>4. National Contractors Association of the Philippines (NCAP)<br>5. Philippine Institute Environmental Planner (PIEP) | 02-03-2023                | 14-03-2023                    | 14-03-2023        | 16-03-2023        | 23-03-2023     | 10-08-2023 | Notice to Proceed was issued                     |                                              |
| 230K0068<br>PO0714714LZ | ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slops, Slope Collapse, and Landslide - Secondary Roads - Famy Real-Infanta Dinakulan Port Rd - K0111 + 550 - K0111 + 610                     | Construction Section | NO                                     | Competitive Bidding | 17-02-2023                    | 22-02-2023     | 02-03-2023   | 14-03-2023        | 14-03-2023       | 16-03-2023     | 23-03-2023 | 30-03-2023                                | 30-03-2023      | 11-04-2023       | 13-04-2023        | 09-09-2023           | Government of the Philippines (current year's budget) | 72,375,000.00   |           | 72,375,000.00 | 69,624,750.00 |                     | 69,624,750.00 | 1. Commission on Audit (COA)<br>2. DPWH Employees Association<br>3. Ugnayan ng mga Magasaka sa Quezon (UGMA)<br>4. National Contractors Association of the Philippines (NCAP)<br>5. Philippine Institute Environmental Planner (PIEP) | 02-03-2023                | 14-03-2023                    | 14-03-2023        | 16-03-2023        | 23-03-2023     | 09-09-2023 | Notice to Proceed was issued                     |                                              |
| 230K0069<br>PO0714731LZ | ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slops, Slope Collapse, and Landslide - Tertiary Roads - Markina-Infanta Rd - K0097 + 840 - K0097 + 920                                       | Construction Section | NO                                     | Competitive Bidding | 17-02-2023                    | 22-02-2023     | 02-03-2023   | 14-03-2023        | 14-03-2023       | 16-03-2023     | 23-03-2023 | 05-05-2023                                | 05-05-2023      | 12-05-2023       | 17-05-2023        | 19-10-2023           | Government of the Philippines (current year's budget) | 72,375,000.00   |           | 72,375,000.00 | 69,624,750.00 |                     | 69,624,750.00 | 1. Commission on Audit (COA)<br>2. DPWH Employees Association<br>3. Ugnayan ng mga Magasaka sa Quezon (UGMA)<br>4. National Contractors Association of the Philippines (NCAP)<br>5. Philippine Institute Environmental Planner (PIEP) | 02-03-2023                | 14-03-2023                    | 14-03-2023        | 16-03-2023        | 23-03-2023     | 19-10-2023 | Notice to Proceed was issued                     |                                              |
| 230K0070<br>PO0714728LZ | ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slops, Slope Collapse, and Landslide - Tertiary Roads - Markina-Infanta Rd - K0097 + 300 - K0097 + 380                                       | Construction Section | NO                                     | Competitive Bidding | 17-02-2023                    | 22-02-2023     | 02-03-2023   | 14-03-2023        | 14-03-2023       | 16-03-2023     | 23-03-2023 | 30-03-2023                                | 30-03-2023      | 11-04-2023       | 13-04-2023        | 09-09-2023           | Government of the Philippines (current year's budget) | 72,375,000.00   |           | 72,375,000.00 | 69,118,125.00 |                     | 69,118,125.00 | 1. Commission on Audit (COA)<br>2. DPWH Employees Association<br>3. Ugnayan ng mga Magasaka sa Quezon (UGMA)<br>4. National Contractors Association of the Philippines (NCAP)<br>5. Philippine Institute Environmental Planner (PIEP) | 02-03-20                  |                               |                   |                   |                |            |                                                  |                                              |

Procurement Monitoring Report as of July/12/2023

| 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) |                                           |
| 23DK0073<br>PO07385811Z | Convergence and Special Support Program - Basic Infrastructure Program - BP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Bagong Silang, Real, Quezon                                                                  | Construction Section | NO                                     | Competitive Bidding | 17-02-2023                    | 22-02-2023     | 02-03-2023   | 14-03-2023        | 14-03-2023       | 18-03-2023     | 23-03-2023 | 30-03-2023                                | 30-03-2023      | 30-03-2023       | 11-04-2023        | 13-04-2023           | 10-08-2023              | Government of the Philippines (current year's budget) | 2,475,000.00  |      | 2,475,000.00  | 2,388,375.00        |      | 2,388,375.00  | 1. Commission on Audit (COA)<br>2. DPWH Employees Association<br>3. Ugnayan ng mga Magasaka sa Quezon (UGMA)<br>4. National Contractors Association of the Philippines (NCAP)<br>5. Philippine Institute Environmental Planner (PIEP) | 02-03-2023                    | 14-03-2023        | 14-03-2023        | 18-03-2023     | 23-03-2023 | 10-08-2023                                       | Notice to Proceed was issued              |
| 23DK0074<br>PO07147461Z | ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slope, Slope Collapse, and Landslide - Tertiary Roads - Marikina-Infanta Rd - K0111 + 150 - K0111 + 180, Infanta, Quezon                              | Construction Section | NO                                     | Competitive Bidding | 17-02-2023                    | 22-02-2023     | 02-03-2023   | 14-03-2023        | 14-03-2023       | 16-03-2023     | 23-03-2023 | 30-06-2023                                | 30-06-2023      | 30-06-2023       | 05-07-2023        | 07-07-2023           | 11-09-2023              | Government of the Philippines (current year's budget) | 29,400,000.00 |      | 29,400,000.00 | 28,077,000.00       |      | 28,077,000.00 | 1. Commission on Audit (COA)<br>2. DPWH Employees Association<br>3. Ugnayan ng mga Magasaka sa Quezon (UGMA)<br>4. National Contractors Association of the Philippines (NCAP)<br>5. Philippine Institute Environmental Planner (PIEP) | 03-03-2023                    | 14-03-2023        | 14-03-2023        | 18-03-2023     | 23-03-2023 | 11-09-2023                                       | Notice to Proceed was issued              |
| 23DK0075<br>PO07385916Z | Convergence and Special Support Program - Basic Infrastructure Program - BP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Calantian, Tayabas, Quezon                                                                   | Construction Section | NO                                     | Competitive Bidding | 06-03-2023                    | 11-03-2023     | 20-03-2023   | 03-04-2023        | 03-04-2023       | 05-04-2023     | 17-04-2023 | 18-04-2023                                | 18-04-2023      | 27-04-2023       | 02-05-2023        | 29-06-2023           |                         | Government of the Philippines (current year's budget) | 2,970,000.00  |      | 2,970,000.00  | 2,886,050.00        |      | 2,886,050.00  | 1. Commission on Audit (COA)<br>2. DPWH Employees Association<br>3. Ugnayan ng mga Magasaka sa Quezon (UGMA)<br>4. Philippine Constructors Association, Inc. (PCA)<br>5. Center for National Budget                                   | 20-03-2023                    | 03-04-2023        | 03-04-2023        | 05-04-2023     | 17-04-2023 | 29-06-2023                                       | Notice to Proceed was issued              |
| 23DK0076<br>PO07375261Z | Convergence and Special Support Program - Basic Infrastructure Program - BP - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Rehabilitation of Flood Control Structure, Barangay Poblacion, Lucena, Quezon                                                                    | Construction Section | NO                                     | Competitive Bidding | 06-03-2023                    | 11-03-2023     | 20-03-2023   | 03-04-2023        | 03-04-2023       | 27-04-2023     | 04-05-2023 | 23-05-2023                                | 23-05-2023      | 30-05-2023       | 02-06-2023        | 20-11-2023           |                         | Government of the Philippines (current year's budget) | 4,950,000.00  |      | 4,950,000.00  | 4,776,846.10        |      | 4,776,846.10  | 1. Commission on Audit (COA)<br>2. DPWH Employees Association<br>3. Ugnayan ng mga Magasaka sa Quezon (UGMA)<br>4. Philippine Constructors Association, Inc. (PCA)<br>5. Center for National Budget                                   | 20-03-2023                    | 03-04-2023        | 03-04-2023        | 27-04-2023     | 04-05-2023 | 20-11-2023                                       | Notice to Proceed was issued              |
| 23DK0077<br>PO07388101Z | Convergence and Special Support Program - Basic Infrastructure Program - BP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Isayong Poto, Pagbilao, Quezon                                                               | Construction Section | NO                                     | Competitive Bidding | 06-03-2023                    | 11-03-2023     | 20-03-2023   | 03-04-2023        | 03-04-2023       | 05-04-2023     | 17-04-2023 | 18-04-2023                                | 18-04-2023      | 27-04-2023       | 02-05-2023        | 17-08-2023           |                         | Government of the Philippines (current year's budget) | 2,970,000.00  |      | 2,970,000.00  | 2,907,624.12        |      | 2,907,624.12  | 1. Commission on Audit (COA)<br>2. DPWH Employees Association<br>3. Ugnayan ng mga Magasaka sa Quezon (UGMA)<br>4. Philippine Constructors Association, Inc. (PCA)<br>5. Center for National Budget                                   | 20-03-2023                    | 03-04-2023        | 03-04-2023        | 05-04-2023     | 17-04-2023 | 17-08-2023                                       | Notice to Proceed was issued              |
| 23DK0078<br>PO07385381Z | Convergence and Special Support Program - Basic Infrastructure Program - BP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Bagong Bayan, Mauban, Quezon                                                                 | Maintenance Section  | NO                                     | Competitive Bidding | 06-03-2023                    | 11-03-2023     | 20-03-2023   | 03-04-2023        | 03-04-2023       | 05-04-2023     | 12-04-2023 | 18-04-2023                                | 18-04-2023      | 27-04-2023       | 02-05-2023        | 29-08-2023           |                         | Government of the Philippines (current year's budget) | 1,980,000.00  |      | 1,980,000.00  | 1,910,700.00        |      | 1,910,700.00  | 1. Commission on Audit (COA)<br>2. DPWH Employees Association<br>3. Ugnayan ng mga Magasaka sa Quezon (UGMA)<br>4. Philippine Constructors Association, Inc. (PCA)<br>5. Center for National Budget                                   | 20-03-2023                    | 03-04-2023        | 03-04-2023        | 05-04-2023     | 12-04-2023 | 29-08-2023                                       | Notice to Proceed was issued              |
| 23DK0079<br>PO07437211Z | Convergence and Special Support Program - Basic Infrastructure Program - BP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi Purpose Facility (Covered Court) Alitag, Mauban, Quezon                                                                              | Construction Section | NO                                     | Competitive Bidding | 06-03-2023                    | 11-03-2023     | 20-03-2023   | 03-04-2023        | 03-04-2023       | 05-04-2023     | 17-04-2023 | 18-04-2023                                | 18-04-2023      | 27-04-2023       | 02-05-2023        | 29-08-2023           |                         | Government of the Philippines (current year's budget) | 4,950,000.00  |      | 4,950,000.00  | 4,773,925.60        |      | 4,773,925.60  | 1. Commission on Audit (COA)<br>2. DPWH Employees Association<br>3. Ugnayan ng mga Magasaka sa Quezon (UGMA)<br>4. Philippine Constructors Association, Inc. (PCA)<br>5. Center for National Budget                                   | 20-03-2023                    | 03-04-2023        | 03-04-2023        | 05-04-2023     | 17-04-2023 | 29-08-2023                                       | Notice to Proceed was issued              |
| 23DK0080<br>PO0738561Z  | Convergence and Special Support Program - Basic Infrastructure Program - BP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Tongko, Tayabas, Quezon                                                                      | Maintenance Section  | NO                                     | Competitive Bidding | 06-03-2023                    | 11-03-2023     | 20-03-2023   | 03-04-2023        | 03-04-2023       | 05-04-2023     | 17-04-2023 | 18-04-2023                                | 18-04-2023      | 27-04-2023       | 02-05-2023        | 17-12-2023           |                         | Government of the Philippines (current year's budget) | 6,930,000.00  |      | 6,930,000.00  | 6,887,450.00        |      | 6,887,450.00  | 1. Commission on Audit (COA)<br>2. DPWH Employees Association<br>3. Ugnayan ng mga Magasaka sa Quezon (UGMA)<br>4. Philippine Constructors Association, Inc. (PCA)<br>5. Center for National Budget                                   | 20-03-2023                    | 03-04-2023        | 03-04-2023        | 05-04-2023     | 17-04-2023 | 17-12-2023                                       | Notice to Proceed was issued              |
| 23DK0081<br>PO07330591Z | Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Construction/Improvement of Access Road TRIP, Poblacion Panukulan-Burdens Road (Panukulan side), Panukulan, Quezon            | Construction Section | NO                                     | Competitive Bidding | 13-03-2023                    | 24-03-2023     | 31-03-2023   | 12-04-2023        | 12-04-2023       | 14-04-2023     | 21-04-2023 | 30-06-2023                                | 30-06-2023      | 05-07-2023       | 07-07-2023        | 22-01-2024           |                         | Government of the Philippines (current year's budget) | 49,000,000.00 |      | 49,000,000.00 | 47,285,000.00       |      | 47,285,000.00 | 1. Commission on Audit (COA)<br>2. DPWH Employees Association<br>3. Ugnayan ng mga Magasaka sa Quezon (UGMA)<br>4. National Contractors Association of the Philippines (NCAP)                                                         | 31-03-2023                    | 12-04-2023        | 12-04-2023        | 14-04-2023     | 21-04-2023 | 22-01-2024                                       | Notice to Proceed was issued              |
| 23DK0082<br>PO07385711Z | Convergence and Special Support Program - Basic Infrastructure Program - BP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Unswayway, Mauban, Quezon                                                                    | Construction Section | NO                                     | Competitive Bidding | 13-03-2023                    | 24-03-2023     | 31-03-2023   | 12-04-2023        | 12-04-2023       | 14-04-2023     | 21-04-2023 | 02-05-2023                                | 02-05-2023      | 10-05-2023       | 12-05-2023        | 08-10-2023           |                         | Government of the Philippines (current year's budget) | 2,970,000.00  |      | 2,970,000.00  | 2,886,050.00        |      | 2,886,050.00  | 1. Commission on Audit (COA)<br>2. DPWH Employees Association<br>3. Ugnayan ng mga Magasaka sa Quezon (UGMA)<br>4. National Contractors Association of the Philippines (NCAP)                                                         | 31-03-2023                    | 12-04-2023        | 12-04-2023        | 14-04-2023     | 21-04-2023 | 08-10-2023                                       | Notice to Proceed was issued              |
| 23DK0083<br>PO07393431Z | Convergence and Special Support Program - Construction/ Rehabilitation of Water Supply/ Sewerage and Sewerage/ Rain Water Collection Water Supply System - Construction of Solar Water System, Brgy. Pesu, General Nakar, Quezon                                                                          | Construction Section | NO                                     | Competitive Bidding | 20-03-2023                    | 24-03-2023     | 31-03-2023   | 12-04-2023        | 12-04-2023       |                |            |                                           |                 |                  |                   |                      |                         | Government of the Philippines (current year's budget) | 9,800,000.00  |      | 9,800,000.00  | 0.00                |      | 0.00          | 1. Commission on Audit (COA)<br>2. DPWH Employees Association<br>3. Ugnayan ng mga Magasaka sa Quezon (UGMA)<br>4. National Contractors Association of the Philippines (NCAP)                                                         | 31-03-2023                    | 12-04-2023        | 12-04-2023        |                |            |                                                  | Cancelled                                 |
| 23DK0084<br>PO07385631Z | Convergence and Special Support Program - Basic Infrastructure Program - BP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Wakas, Tayabas, Quezon                                                                       | Construction Section | NO                                     | Competitive Bidding | 20-03-2023                    | 24-03-2023     | 31-03-2023   | 12-04-2023        | 12-04-2023       |                |            |                                           |                 |                  |                   |                      |                         | Government of the Philippines (current year's budget) | 2,475,000.00  |      | 2,475,000.00  | 0.00                |      | 0.00          | 1. Commission on Audit (COA)<br>2. DPWH Employees Association<br>3. Ugnayan ng mga Magasaka sa Quezon (UGMA)<br>4. National Contractors Association of the Philippines (NCAP)                                                         | 31-03-2023                    | 12-04-2023        | 12-04-2023        |                |            |                                                  | Failed under Section 35.1 (a)             |
| 23DK0085<br>PO07401811Z | Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - SIPAG - Access Roads and/or Bridges from the National Road leading to Major/ Strategic Public Buildings/ Facilities - Construction of Roads along Langwayin-Panastan-Bolan Road, Pailito, Quezon | Construction Section | NO                                     | Competitive Bidding | 20-03-2023                    | 24-03-2023     | 31-03-2023   | 12-04-2023        | 12-04-2023       | 14-04-2023     | 21-04-2023 | 02-05-2023                                | 02-05-2023      | 10-05-2023       | 12-05-2023        | 10-10-2023           |                         | Government of the Philippines (current year's budget) | 29,400,000.00 |      | 29,400,000.00 | 28,224,082.34       |      | 28,224,082.34 | 1. Commission on Audit (COA)<br>2. DPWH Employees Association<br>3. Ugnayan ng mga Magasaka sa Quezon (UGMA)<br>4. National Contractors Association of the Philippines (NCAP)                                                         | 31-03-2023                    | 12-04-2023        | 12-04-2023        | 14-04-2023     | 21-04-2023 | 10-10-2023                                       | Notice to Proceed was issued              |
| 23DK0086<br>PO07385791Z | Convergence and Special Support Program - Basic Infrastructure Program - BP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Silangan, Infanta, Quezon                                                                    | Construction Section | NO                                     | Competitive Bidding | 20-03-2023                    | 24-03-2023     | 31-03-2023   | 12-04-2023        | 12-04-2023       |                |            |                                           |                 |                  |                   |                      |                         | Government of the Philippines (current year's budget) | 3,465,000.00  |      | 3,465,000.00  | 0.00                |      | 0.00          | 1. Commission on Audit (COA)<br>2. DPWH Employees Association<br>3. Ugnayan ng mga Magasaka sa Quezon (UGMA)<br>4. National Contractors Association of the Philippines (NCAP)                                                         | 31-03-2023                    | 12-04-2023        | 12-04-2023        |                |            |                                                  | Failed under Section 35.1 (b)             |
| 23DK0087<br>PO07437211Z | Convergence and Special Support Program - Basic Infrastructure Program - BP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi Purpose Building (Brgy HATI), Poto, Tayabas, Quezon                                                                                  | Construction Section | NO                                     | Competitive Bidding | 04-04-2023                    | 21-04-2023     | 28-04-2023   | 10-05-2023        | 10-05-2023       | 12-05-2023     | 22-05-2023 | 23-05-2023                                | 23-05-2023      | 30-05-2023       | 02-06-2023        | 29-10-2023           |                         | Government of the Philippines (current year's budget) | 4,950,000.00  |      | 4,950,000.00  | 4,776,750.00        |      | 4,776,750.00  | 1. Commission on Audit (COA)<br>2. DPWH Employees Association<br>3. Coalition Against Trafficking in Women Asia Pacific<br>4. Philippine Constructors Association, Inc. (PCA)                                                         | 28-04-2023                    | 10-05-2023        | 10-05-2023        | 12-05-2023     | 22-05-2023 | 29-10-2023                                       | Notice to Proceed was issued              |
| 23DK0088<br>PO07385731Z | Convergence and Special Support Program - Basic Infrastructure Program - BP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Bukal Batte, Tayabas, Quezon                                                                 | Construction Section | NO                                     | Competitive Bidding | 04-04-2023                    | 21-04-2023     | 28-04-2023   | 10-05-2023        | 10-05-2023       | 12-05-2023     | 22-05-2023 | 23-05-2023                                | 23-05-2023      | 30-05-2023       | 02-06-2023        | 04-10-2023           |                         | Government of the Philippines (current year's budget) | 2,970,000.00  |      | 2,970,000.00  | 2,886,050.00        |      | 2,886,050.00  | 1. Commission on Audit (COA)<br>2. DPWH Employees Association<br>3. Coalition Against Trafficking in Women Asia Pacific<br>4. Philippine Constructors Association, Inc. (PCA)                                                         | 28-04-2023                    | 10-05-2023        | 10-05-2023        | 12-05-2023     | 22-05-2023 | 04-10-2023                                       | Notice to Proceed was issued              |
| 23DK0089<br>PO07386091Z | Convergence and Special Support Program - Basic Infrastructure Program - BP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Kikin, Pagbilao, Quezon                                                                      | Construction Section | NO                                     | Competitive Bidding | 18-04-2023                    | 21-04-2023     | 28-04-2023   | 10-05-2023        | 10-05-2023       | 12-05-2023     | 22-05-2023 | 23-05-2023                                | 23-05-2023      | 30-05-2023       | 02-06-2023        | 29-10-2023           |                         | Government of the Philippines (current year's budget) | 3,960,000.00  |      | 3,960,000.00  | 3,821,400.00        |      | 3,821,400.00  | 1. Commission on Audit (COA)<br>2. DPWH Employees Association<br>3. Coalition Against Trafficking in Women Asia Pacific<br>4. Philippine Constructors Association, Inc. (PCA)                                                         | 28-04-2023                    | 10-05-2023        | 10-05-2023        | 12-05-2023     | 22-05-2023 | 29-10-2023                                       | Notice to Proceed was issued              |
| 23DK0090<br>PO07437181Z | Convergence and Special Support Program - Basic Infrastructure Program - BP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Panukulan MPS Building in Panukulan, Quezon                                                                                                | Construction Section | NO                                     | Competitive Bidding | 18-04-2023                    | 21-04-2023     | 28-04-2023   | 10-05-2023        | 10-05-2023       | 12-05-2023     | 22-05-2023 | 23-05-2023                                | 23-05-2023      | 30-05-2023       | 02-06-2023        | 07-01-2024           |                         | Government of the Philippines (current year's budget) | 11,386,980.00 |      | 11,386,980.00 | 10,988,435.70       |      | 10,988,435.70 | 1. Commission on Audit (COA)<br>2. DPWH Employees Association<br>3. Coalition Against Trafficking in Women Asia Pacific<br>4. Philippine Constructors Association, Inc. (PCA)                                                         | 28-04-2023                    | 10-05-2023        | 10-05-2023        | 12-05-2023     | 22-05-2023 | 07-01-2024                                       | Notice to Proceed was issued              |

Procurement Monitoring Report as of July/12/2023

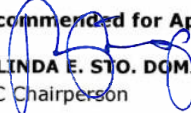
| Code (PAP)                                                   | Procurement Project                                                                                                                                                                                                                                                | 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<br>(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) |                                              |  |
| 230K0091<br>PO0738543JZ                                      | Convergence and Special Support Program - Basic Infrastructure Program - BP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Wakas, Tayabas, Quezon                                | Construction Section | NO                                     | Competitive Bidding | 12-05-2023                    | 18-05-2023     | 25-05-2023   | 06-06-2023        | 06-06-2023       | 08-06-2023     | 16-06-2023 | 26-06-2023                                | 26-06-2023      | 05-07-2023       | 07-07-2023        | 09-11-2023           |                         | Government of the Philippines (current year's budget) | 2,475,000.00 |                  | 2,475,000.00 | 2,388,375.00        |      | 2,388,375.00     | 1. Commission on Audit (COA)<br>2. DPWH Employees Association<br>3. National Contractors Association of the Philippines (NCAP)<br>4. Confederation of Filipino Consulting Organization (COFILCO) | 25-05-2023       | 06-06-2023        | 06-06-2023        | 08-06-2023     | 16-06-2023 | 09-11-2023                                       | Notice to Proceed was issued                 |  |
| 230K0092<br>PO0737139JZ                                      | Convergence and Special Support Program - Basic Infrastructure Program - BP - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangays San Jose-Bao-Solared, Mauban, Quezon | Construction Section | NO                                     | Competitive Bidding | 12-05-2023                    | 18-05-2023     | 25-05-2023   | 06-06-2023        | 06-06-2023       | 08-06-2023     | 16-06-2023 | 26-06-2023                                | 26-06-2023      | 05-07-2023       | 07-07-2023        | 09-10-2023           |                         | Government of the Philippines (current year's budget) | 4,950,000.00 |                  | 4,950,000.00 | 4,776,750.00        |      | 4,776,750.00     | 1. Commission on Audit (COA)<br>2. DPWH Employees Association<br>3. National Contractors Association of the Philippines (NCAP)<br>4. Confederation of Filipino Consulting Organization (COFILCO) | 25-05-2023       | 06-06-2023        | 06-06-2023        | 08-06-2023     | 16-06-2023 | 09-10-2023                                       | Notice to Proceed was issued                 |  |
| 230K0093<br>PO0743716JZ                                      | Convergence and Special Support Program - Basic Infrastructure Program - BP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Palae Karuran, Tayabas, Quezon                        | Construction Section | NO                                     | Competitive Bidding | 12-05-2023                    | 18-05-2023     | 25-05-2023   | 06-06-2023        | 06-06-2023       | 08-06-2023     | 16-06-2023 | 26-06-2023                                | 26-06-2023      | 05-07-2023       | 07-07-2023        | 09-11-2023           |                         | Government of the Philippines (current year's budget) | 1,980,000.00 |                  | 1,980,000.00 | 1,910,700.00        |      | 1,910,700.00     | 1. Commission on Audit (COA)<br>2. DPWH Employees Association<br>3. National Contractors Association of the Philippines (NCAP)<br>4. Confederation of Filipino Consulting Organization (COFILCO) | 25-05-2023       | 06-06-2023        | 06-06-2023        | 08-06-2023     | 16-06-2023 | 09-11-2023                                       | Notice to Proceed was issued                 |  |
| 230K0094<br>PO0738611JZ                                      | Convergence and Special Support Program - Basic Infrastructure Program - BP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Rayag Bagumbungan, Pagbilao, Quezon                   | Construction Section | NO                                     | Competitive Bidding | 12-05-2023                    | 18-05-2023     | 25-05-2023   | 06-06-2023        | 06-06-2023       | 08-06-2023     | 16-06-2023 | 26-06-2023                                | 26-06-2023      | 05-07-2023       | 07-07-2023        | 09-11-2023           |                         | Government of the Philippines (current year's budget) | 2,970,000.00 |                  | 2,970,000.00 | 2,886,050.00        |      | 2,886,050.00     | 1. Commission on Audit (COA)<br>2. DPWH Employees Association<br>3. National Contractors Association of the Philippines (NCAP)<br>4. Confederation of Filipino Consulting Organization (COFILCO) | 25-05-2023       | 06-06-2023        | 06-06-2023        | 08-06-2023     | 16-06-2023 | 09-11-2023                                       | Notice to Proceed was issued                 |  |
| 230K0095<br>PO0738570JZ                                      | Convergence and Special Support Program - Basic Infrastructure Program - BP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Macasin, Mauban, Quezon                               | Construction Section | NO                                     | Competitive Bidding | 12-05-2023                    | 18-05-2023     | 25-05-2023   | 06-06-2023        | 06-06-2023       | 08-06-2023     | 16-06-2023 | 26-06-2023                                | 26-06-2023      | 05-07-2023       | 07-07-2023        | 29-10-2023           |                         | Government of the Philippines (current year's budget) | 1,980,000.00 |                  | 1,980,000.00 | 1,910,700.00        |      | 1,910,700.00     | 1. Commission on Audit (COA)<br>2. DPWH Employees Association<br>3. National Contractors Association of the Philippines (NCAP)<br>4. Confederation of Filipino Consulting Organization (COFILCO) | 25-05-2023       | 06-06-2023        | 06-06-2023        | 08-06-2023     | 16-06-2023 | 29-10-2023                                       | Notice to Proceed was issued                 |  |
| 230K0096                                                     | Repair/Maintenance of DLS Building BPP- Mauban Fire Station, Main Building Mauban, Quezon                                                                                                                                                                          | Maintenance Section  | NO                                     | Competitive Bidding | 12-05-2023                    | 18-05-2023     | 25-05-2023   | 06-06-2023        | 06-06-2023       | 08-06-2023     | 16-06-2023 | 26-06-2023                                | 26-06-2023      | 05-07-2023       | 07-07-2023        | 05-08-2023           |                         | Government of the Philippines (current year's budget) | 800,000.00   |                  | 800,000.00   | 772,000.00          |      | 772,000.00       | 1. Commission on Audit (COA)<br>2. DPWH Employees Association<br>3. National Contractors Association of the Philippines (NCAP)<br>4. Confederation of Filipino Consulting Organization (COFILCO) | 25-05-2023       | 06-06-2023        | 06-06-2023        | 08-06-2023     | 16-06-2023 | 05-08-2023                                       | Notice to Proceed was issued                 |  |
| 230K0097                                                     | Repair/Maintenance of DLS Building BPP- Infanta Fire Station, Main Building Brgy. Abawan, Infanta, Quezon                                                                                                                                                          | Maintenance Section  | NO                                     | Competitive Bidding | 12-05-2023                    | 18-05-2023     | 25-05-2023   | 06-06-2023        | 06-06-2023       | 08-06-2023     | 16-06-2023 | 26-06-2023                                | 26-06-2023      | 05-07-2023       | 07-07-2023        | 15-08-2023           |                         | Government of the Philippines (current year's budget) | 500,000.00   |                  | 500,000.00   | 482,500.00          |      | 482,500.00       | 1. Commission on Audit (COA)<br>2. DPWH Employees Association<br>3. National Contractors Association of the Philippines (NCAP)<br>4. Confederation of Filipino Consulting Organization (COFILCO) | 25-05-2023       | 06-06-2023        | 06-06-2023        | 08-06-2023     | 16-06-2023 | 15-08-2023                                       | Notice to Proceed was issued                 |  |
| 230K0098                                                     | Repair/Maintenance of Bhuang River Retainment B, Brgy. Minahan Sur, General Nakar, Quezon                                                                                                                                                                          | Maintenance Section  | NO                                     | Competitive Bidding | 12-05-2023                    | 18-05-2023     | 25-05-2023   | 06-06-2023        | 06-06-2023       | 08-06-2023     | 16-06-2023 | 26-06-2023                                | 26-06-2023      | 05-07-2023       | 07-07-2023        | 24-09-2023           |                         | Government of the Philippines (current year's budget) | 3,000,000.00 |                  | 3,000,000.00 | 2,895,000.00        |      | 2,895,000.00     | 1. Commission on Audit (COA)<br>2. DPWH Employees Association<br>3. National Contractors Association of the Philippines (NCAP)<br>4. Confederation of Filipino Consulting Organization (COFILCO) | 25-05-2023       | 06-06-2023        | 06-06-2023        | 08-06-2023     | 16-06-2023 | 24-09-2023                                       | Notice to Proceed was issued                 |  |
| Total Allotted Budget of Procurement Activities              |                                                                                                                                                                                                                                                                    |                      |                                        |                     |                               |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         | 2,715,614,447.19                                      | 0.00         | 2,715,614,447.19 |              |                     |      |                  |                                                                                                                                                                                                  |                  |                   |                   |                |            |                                                  |                                              |  |
| Total Contract Price of Procurement Activities Conducted     |                                                                                                                                                                                                                                                                    |                      |                                        |                     |                               |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         |                                                       |              |                  |              |                     |      | 2,536,359,022.92 | 0.00                                                                                                                                                                                             | 2,536,359,022.92 |                   |                   |                |            |                                                  |                                              |  |
| Total Savings (Total Allotted Budget - Total Contract Price) |                                                                                                                                                                                                                                                                    |                      |                                        |                     |                               |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         | 185,255,424.27                                        |              |                  |              |                     |      |                  |                                                                                                                                                                                                  |                  |                   |                   |                |            |                                                  |                                              |  |

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Procurement Monitoring Report as of July/12/2023

| 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<br>(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) |
| 23D0108    | Construction/Concreting of Farm to Market Road, Brgy. Pila, Lucena, Quezon - Brgy. Betan, Sempaloc, Quezon | Construction Section | No                                     | Competitive Bidding | 29-06-2023                    | 04-07-2023     | 12-07-2023   | 24-07-2023        | 24-07-2023       | 26-07-2023     | 03-08-2023 |                                           |                 |                                                          |                   |                     |                 | Government of the Philippines (current year's budget) | 9,950,000.00   |      | 9,950,000.00        | 0.00          |      |                           | 1. Commission on Audit (COA)<br>2. DPWH Employees Association<br>3. Philippine Constructors Association, Inc. (PCA)<br>4. Philippine Center for Investigative Journalism (PCIJ) | 12-07-2023   | 24-07-2023        | 24-07-2023       | 26-07-2023     | 03-08-2023 |                                              | Ongoing Procurement Process                    |
| 23D0109    | Construction of Farm to Market Road, Barangay Ayul (Silo Benben), Lucena, Quezon                           | Construction Section | No                                     | Competitive Bidding | 29-06-2023                    | 04-07-2023     | 12-07-2023   | 24-07-2023        | 24-07-2023       | 26-07-2023     | 03-08-2023 |                                           |                 |                                                          |                   |                     |                 | Government of the Philippines (current year's budget) | 19,900,000.00  |      | 19,900,000.00       | 0.00          |      |                           | 1. Commission on Audit (COA)<br>2. DPWH Employees Association<br>3. Philippine Constructors Association, Inc. (PCA)<br>4. Philippine Center for Investigative Journalism (PCIJ) | 12-07-2023   | 24-07-2023        | 24-07-2023       | 26-07-2023     | 03-08-2023 |                                              | Ongoing Procurement Process                    |
| 23D0110    | Construction of Farm to Market Road, Barangay Brgy. Alifan, Infanta, Quezon                                | Construction Section | No                                     | Competitive Bidding | 12-07-2023                    | 14-07-2023     | 21-07-2023   | 02-08-2023        | 02-08-2023       | 04-08-2023     | 14-08-2023 |                                           |                 |                                                          |                   |                     |                 | Government of the Philippines (current year's budget) | 19,900,000.00  |      | 19,900,000.00       | 0.00          |      |                           | 1. Commission on Audit (COA)<br>2. DPWH Employees Association<br>3. National Contractors Association of the Philippines (NCAP)<br>4. Philippine Green Building Council          | 12-07-2023   | 24-07-2023        | 24-07-2023       | 26-07-2023     | 03-08-2023 |                                              | Ongoing Procurement Process                    |
|            |                                                                                                            |                      |                                        |                     |                               |                |              |                   |                  |                |            |                                           |                 | Total Allotted Budget of On-going Procurement Activities |                   |                     |                 |                                                       | 115,931,000.00 | 0.00 | 115,931,000.00      | 18,007,865.00 | 0.00 | 18,007,865.00             |                                                                                                                                                                                 |              |                   |                  |                |            |                                              |                                                |

Prepared by:  
  
RENZ GIAN B. CAVIDA  
BAC Secretariat

Recommended for Approval by:  
  
MELINDA E. STO. DOMINGO  
BAC Chairperson

APPROVED:  
  
SALVADOR E. SALVAÑA  
Head of the Procuring Entity