

Procurement Monitoring Report as of June 30, 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 BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6	Bid Evaluation7	Post Qual8	Delivery / Completion / Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
22DM0157	Repair/Rehabilitation/Improvement of Slope Protection Structure with Road Slips, Slope Collapse and Landslide along Catanauan - Buenavista Road, K0277+250 - K0277+500, Catanauan, Quezon	Quezon III DEO	No	Competitive Bidding	16-11-2022	23-11-2022	29-11-2022	15-12-2022	15-12-2022	16-12-2022	19-12-2022	19-12-2022	20-12-2022	23-12-2022	27-12-2022			Government of the Philippines (current year's and continuing budget)	25,117,101.76	25,117,101.76		24,930,840.15	24,930,840.15		Quezon Contractors Association, COA, Philippine Contractors Association	29-11-2022	15-12-2022	15-12-2022	16-12-2022	19-12-2022		Completed
22DM0158	Reconstruction of Gumaca - Pitogo - Mulanay - San Narciso Road, K0289+500 - K0289+600, San Narciso, Quezon	Quezon III DEO	No	Competitive Bidding	16-11-2022	23-11-2022	29-11-2022	15-12-2022	15-12-2022	16-12-2022	19-12-2022	19-12-2022	20-12-2022	23-12-2022	27-12-2022			Government of the Philippines (current year's and continuing budget)	9,649,997.30	9,649,997.30		9,349,860.38	9,349,860.38		Quezon Contractors Association, COA, Philippine Contractors Association	29-11-2022	15-12-2022	15-12-2022	16-12-2022	19-12-2022		Completed
22DM0159	Reconstruction of Gumaca - Pitogo - Mulanay - San Narciso Road, K0289+800 - K0289+900, San Narciso, Quezon	Quezon III DEO	No	Competitive Bidding	16-11-2022	23-11-2022	29-11-2022	15-12-2022	15-12-2022	16-12-2022	19-12-2022	19-12-2022	20-12-2022	23-12-2022	27-12-2022			Government of the Philippines (current year's and continuing budget)	9,649,999.46	9,649,999.46		9,355,377.60	9,355,377.60		Quezon Contractors Association, COA, Philippine Contractors Association	29-11-2022	15-12-2022	15-12-2022	16-12-2022	19-12-2022		Completed
22DM0160	Concreting of Sitio Sumagonsong-Baginbagin-Buntolan-Irokan-Centro Circ. Road in Brgy. Pakling, Mulanay, Quezon	Quezon III DEO	No	Competitive Bidding	30-04-2023	08-05-2023	15-05-2023	30-05-2023	30-05-2023	31-05-2023	01-06-2023	05-06-2023	13-06-2023	20-06-2023	21-06-2023			Government of the Philippines (current year's and continuing budget)	76,614,928.13	76,614,928.13		76,514,886.35	76,514,886.35		DAR, Quezon Contractors Association, COA, Philippine Contractors Association, CCWI, Inc.	15-05-2023	30-05-2023	30-05-2023	31-05-2023	01-06-2023		Completed
300222100177000	Construction of Road, Barangay Ilayang Yuni - White Cliff, Mulanay, Quezon	Quezon III DEO	Yes	Competitive Bidding	05-11-2022	12-11-2022	21-11-2022	06-12-2022	06-12-2022	07-12-2022	08-12-2022	12-12-2022	17-03-2023	23-03-2023	21-03-2023			Government of the Philippines (current year's budget)	4,949,916.74		4,949,916.74	4,850,911.64	4,850,911.64		Quezon Contractors Association, COA, Philippine Contractors Association	21-11-2022	06-12-2022	06-12-2022	07-12-2022	08-12-2022		Completed
300222110314000	Construction of Road, Barangay Villa Batabat - Ligpit Bantayan, Buenavista, Quezon	Quezon III DEO	Yes	Competitive Bidding	05-11-2022	12-11-2022	21-11-2022	06-12-2022	06-12-2022	07-12-2022	08-12-2022	12-12-2022	17-03-2023	23-03-2023	21-03-2023			Government of the Philippines (current year's budget)	4,949,968.61		4,949,968.61	4,850,971.69	4,850,971.69		Quezon Contractors Association, COA, Philippine Contractors Association	21-11-2022	06-12-2022	06-12-2022	07-12-2022	08-12-2022		Completed
310303101462000	Bridge Program - Retrofitting/ Strengthening of Permanent Bridges - BintaKayin Br. (B01697LZ) along Talaba-Summit-Panaon Rd, Unisan, Quezon	Quezon III DEO	Yes	Competitive Bidding	05-11-2022	21-12-2022	29-12-2022	10-01-2023	10-01-2023	11-01-2023	17-01-2023	27-01-2023	30-01-2023	08-02-2023	09-02-2023			Government of the Philippines (current year's budget)	4,899,927.13		4,899,927.13	4,796,185.74	4,796,185.74		Quezon Contractors Association, COA, Philippine Contractors Association	29-12-2022	10-01-2023	10-01-2023	11-01-2023	17-01-2023		Completed
310303101461000	Bridge Program - Retrofitting/ Strengthening of Permanent Bridges - Panaon Br. (B01696LZ) along Talaba-Summit-Panaon Rd, Unisan, Quezon	Quezon III DEO	Yes	Competitive Bidding	05-11-2022	21-12-2022	29-12-2022	10-01-2023	10-01-2023	11-01-2023	17-01-2023	27-01-2023	30-01-2023	08-02-2023	09-02-2023			Government of the Philippines (current year's budget)	6,859,957.37		6,859,957.37	6,689,026.12	6,689,026.12		Quezon Contractors Association, COA, Philippine Contractors Association	29-12-2022	10-01-2023	10-01-2023	11-01-2023	17-01-2023		Completed
310303101460000	Bridge Program - Retrofitting/ Strengthening of Permanent Bridges - Pinamasagan Br. (B01193LZ) along Abuyon-Buenavista Rd, Buenavista, Quezon	Quezon III DEO	Yes	Competitive Bidding	05-11-2022	21-12-2022	29-12-2022	10-01-2023	10-01-2023	11-01-2023	17-01-2023	27-01-2023	30-01-2023	08-02-2023	09-02-2023			Government of the Philippines (current year's budget)	4,899,977.95		4,899,977.95	4,795,731.47	4,795,731.47		Quezon Contractors Association, COA, Philippine Contractors Association	29-12-2022	10-01-2023	10-01-2023	11-01-2023	17-01-2023		Completed
300222103105000	Construction of Road, Barangay Cabullihan Ilaya - San Roque, Unisan, Quezon	Quezon III DEO	Yes	Competitive Bidding	05-11-2022	12-11-2022	21-11-2022	06-12-2022	06-12-2022	07-12-2022	08-12-2022	12-12-2022	17-03-2023	23-03-2023	24-03-2023			Government of the Philippines (current year's budget)	4,949,613.32		4,949,613.32	4,874,383.97	4,874,383.97		Quezon Contractors Association, COA, Philippine Contractors Association	21-11-2022	06-12-2022	06-12-2022	07-12-2022	08-12-2022		Completed
310105100387000	Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Sn Francisco - Sn Andres - Sn Narciso Rd - K0366 + 630 - K0368 + 000, San Andres, Quezon	Quezon III DEO	Yes	Competitive Bidding	05-11-2022	12-11-2022	21-11-2022	06-12-2022	06-12-2022	07-12-2022	08-12-2022	12-12-2022	27-02-2023	07-03-2023	08-03-2023			Government of the Philippines (current year's budget)	28,650,283.74		28,650,283.74	28,130,807.96	28,130,807.96		Quezon Contractors Association, COA, Philippine Contractors Association	21-11-2022	06-12-2022	06-12-2022	07-12-2022	08-12-2022		Completed
310303101463000	Bridge Program - Retrofitting/ Strengthening of Permanent Bridges - Pacabit Br. (B01774LZ) along Catanauan-Buenavista Rd, Catanauan, Quezon	Quezon III DEO	Yes	Competitive Bidding	05-11-2022	21-12-2022	29-12-2022	10-01-2023	10-01-2023	11-01-2023	17-01-2023	27-01-2023	30-01-2023	08-02-2023	09-02-2023			Government of the Philippines (current year's budget)	4,899,939.71		4,899,939.71	4,801,617.62	4,801,617.62		Quezon Contractors Association, COA, Philippine Contractors Association	29-12-2022	10-01-2023	10-01-2023	11-01-2023	17-01-2023		Completed

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/Completion / Acceptance (If applicable)	
310303101463000	Bridge Program - Retrofitting/ Strengthening of Permanent Bridges - Calauagin Br. (B02289LZ) along MSR-Lopez Catanauan Rd, Catanauan, Quezon	Quezon III DEO	Yes	Competitive Bidding	05-11-2022	21-12-2022	29-12-2022	10-01-2023	10-01-2023	11-01-2023	12-01-2023	27-01-2023	30-01-2023	08-02-2023	09-02-2023			Government of the Philippines (current year's budget)	6,859,941.41		6,859,941.41	6,705,100.26		6,705,100.26	Quezon Contractors Association, COA, Philippine Contractors Association	29-12-2022	10-01-2023	10-01-2023	11-01-2023	12-01-2023		Completed
310303103465000	Bridge Program - Retrofitting/ Strengthening of Permanent Bridges - Gultong Br. (B02949LZ) along P Burgos-Pototanin Jct, Padre Burgos, Quezon	Quezon III DEO	Yes	Competitive Bidding	05-11-2022	12-02-2023	20-02-2023	07-03-2023	07-03-2023	08-03-2023	09-03-2023	17-03-2023	17-03-2023	23-03-2023	24-03-2023			Government of the Philippines (current year's budget)	4,899,918.85		4,899,918.85	4,814,581.68		4,814,581.68	Quezon Contractors Association, COA, Philippine Contractors Association	20-02-2023	07-03-2023	07-03-2023	08-03-2023	09-03-2023		Completed
310208101515000	Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Gumaca-Pitogo-Mulanay-Sn Narciso Rd - K0225+000 - K0225+200, Macalelon, Quezon	Quezon III DEO	Yes	Competitive Bidding	15-11-2022	22-11-2022	29-11-2022	13-12-2022	13-12-2022	14-12-2022	15-12-2022	27-01-2023	30-01-2023	08-02-2023	09-02-2023			Government of the Philippines (current year's budget)	14,699,919.73		14,699,919.73	14,481,376.46		14,481,376.46	Quezon Contractors Association, COA, Philippine Contractors Association	28-12-2022	13-12-2022	13-12-2022	14-12-2022	15-12-2022		Completed
300226106793000	Construction of Multi-Purpose Building , Barangay Taguin, Macalelon, Quezon	Quezon III DEO	Yes	Competitive Bidding	15-11-2022	22-11-2022	29-11-2022	13-12-2022	13-12-2022	14-12-2022	15-12-2022	19-12-2022	29-03-2023	01-04-2023	05-04-2023			Government of the Philippines (current year's budget)	4,899,998.24		4,899,998.24	4,806,505.56		4,806,505.56	Quezon Contractors Association, COA, Philippine Contractors Association	28-12-2022	13-12-2022	13-12-2022	14-12-2022	15-12-2022		Completed
310102101313000	Asset Preservation Program - Preventive Maintenance - Secondary Roads - Gumaca-Pitogo-Mulanay-Sn Narciso Rd - K0238 + 000 - K0240 + 697, General Luna, Quezon	Quezon III DEO	Yes	Competitive Bidding	15-11-2022	22-11-2022	29-11-2022	13-12-2022	13-12-2022	14-12-2022	15-12-2022	27-01-2023	30-01-2023	08-02-2023	09-02-2023			Government of the Philippines (current year's budget)	35,687,432.43		35,687,432.43	34,970,034.92		34,970,034.92	Quezon Contractors Association, COA, Philippine Contractors Association	28-12-2022	13-12-2022	13-12-2022	14-12-2022	15-12-2022		Completed
310102101313000	Asset Preservation Program - Preventive Maintenance - Secondary Roads - Padre Burgos Pototanin Jct. Road - K0188+094 - K0190+794, Unisan, Quezon	Quezon III DEO	Yes	Competitive Bidding	15-11-2022	22-11-2022	29-11-2022	13-12-2022	13-12-2022	14-12-2022	15-12-2022	27-01-2023	30-01-2023	08-02-2023	09-02-2023			Government of the Philippines (current year's budget)	35,686,296.85		35,686,296.85	34,687,080.16		34,687,080.16	Quezon Contractors Association, COA, Philippine Contractors Association	28-12-2022	13-12-2022	13-12-2022	14-12-2022	15-12-2022		Completed
300221103409000	Construction of Road, Barangay Magsaysay, Mulanay, Quezon	Quezon III DEO	Yes	Competitive Bidding	15-11-2022	22-11-2022	29-11-2022	13-12-2022	13-12-2022	14-12-2022	15-12-2022	19-12-2022	17-03-2023	23-03-2023	24-03-2023			Government of the Philippines (current year's budget)	4,949,996.85		4,949,996.85	4,847,733.65		4,847,733.65	Quezon Contractors Association, COA, Philippine Contractors Association	29-12-2022	13-12-2022	13-12-2022	14-12-2022	15-12-2022		Completed
3101051003875000	Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Road - Secondary Roads - Abuyon - Buenavista Rd - K0252+390 - K0252+450, Buenavista, Quezon	Quezon III DEO	Yes	Competitive Bidding	15-11-2022	22-11-2022	29-11-2022	13-12-2022	13-12-2022	14-12-2022	15-12-2022	27-01-2023	30-01-2023	08-02-2023	09-02-2023			Government of the Philippines (current year's budget)	1,587,413.66		1,587,413.66	1,558,702.93		1,558,702.93	Quezon Contractors Association, COA, Philippine Contractors Association	29-11-2022	13-12-2022	13-12-2022	14-12-2022	15-12-2022		Completed
310204102338000	Network Development Program - Construction of By-Pass and Diversion Roads - Agdangan By-Pass Road, Kinagunan Ibaba Br. (Package 3), Agdangan, Quezon	Quezon III DEO	Yes	Competitive Bidding	15-11-2022	22-11-2022	29-11-2022	13-12-2022	13-12-2022	14-12-2022	15-12-2022	27-01-2023	30-01-2023	08-02-2023	09-02-2023			Government of the Philippines (current year's budget)	30,379,907.80		30,379,907.80	29,531,037.51		29,531,037.51	Quezon Contractors Association, COA, Philippine Contractors Association	29-11-2022	13-12-2022	13-12-2022	14-12-2022	15-12-2022		Completed
300226106793000	Construction of Multi-Purpose Building, Buenavista Central Elementary School, Barangay Poblacion, Buenavista, Quezon	Quezon III DEO	Yes	Competitive Bidding	15-11-2022	22-11-2022	29-11-2022	13-12-2022	13-12-2022	14-12-2022	15-12-2022	27-01-2023	30-01-2023	08-02-2023	09-02-2023			Government of the Philippines (current year's budget)	4,899,999.01		4,899,999.01	4,801,563.28		4,801,563.28	Quezon Contractors Association, COA, Philippine Contractors Association	28-11-2022	13-12-2022	13-12-2022	14-12-2022	15-12-2022		Completed
300226106805000	Construction of Multi-Purpose Building, Barangay Osmeña, Pitogo, Quezon	Quezon III DEO	Yes	Competitive Bidding	15-11-2022	22-11-2022	29-11-2022	13-12-2022	13-12-2022	14-12-2022	29-12-2022	27-01-2023	30-01-2023	08-02-2023	09-02-2023			Government of the Philippines (current year's budget)	4,899,955.95		4,899,955.95	4,807,177.61		4,807,177.61	Quezon Contractors Association, COA, Philippine Contractors Association	28-11-2022	13-12-2022	13-12-2022	14-12-2022	29-12-2022		Completed
300226106805000	Construction of Multi-Purpose Building, Bagupaye National High School, Barangay Bagupaye, Mulanay, Quezon	Quezon III DEO	Yes	Competitive Bidding	15-11-2022	22-11-2022	29-11-2022	13-12-2022	13-12-2022	14-12-2022	15-12-2022	19-12-2022	29-03-2023	04-04-2023	05-04-2023			Government of the Philippines (current year's budget)	4,899,990.91		4,899,990.91	4,793,814.28		4,793,814.28	Quezon Contractors Association, COA, Philippine Contractors Association	28-11-2022	13-12-2022	13-12-2022	14-12-2022	15-12-2022		Completed
300226106805000	Construction of Multi-Purpose Building, Barangay Pag-asa, Macalelon, Quezon	Quezon III DEO	Yes	Competitive Bidding	15-11-2022	22-11-2022	29-11-2022	13-12-2022	13-12-2022	14-12-2022	15-12-2022	27-01-2023	30-01-2023	08-02-2023	09-02-2023			Government of the Philippines (current year's budget)	4,899,916.37		4,899,916.37	4,797,637.13		4,797,637.13	Quezon Contractors Association, COA, Philippine Contractors Association	29-11-2022	13-12-2022	13-12-2022	14-12-2022	15-12-2022		Completed

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					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/Completion / Acceptance (If applicable)	
300226106810000	Construction of Multi-Purpose Building, Barangay Del Rosario, Buenavista, Quezon	Quezon III DEO	Yes	Competitive Bidding	15-11-2022	22-11-2022	29-11-2022	13-12-2022	13-12-2022	14-12-2022	15-12-2022	27-01-2023	30-01-2023	08-02-2023	09-02-2023			Government of the Philippines (current year's budget)	4,899,994.09		4,899,994.09	4,810,489.40		4,810,489.40	Quezon Contractors Association, COA, Philippine Contractors Association	29-11-2022	13-12-2022	13-12-2022	14-12-2022	15-12-2022		Completed
300226106794000	Construction of Multi-Purpose Building, Calantas National High School, Macalelon, Quezon	Quezon III DEO	Yes	Competitive Bidding	15-11-2022	22-11-2022	29-11-2022	13-12-2022	13-12-2022	14-12-2022	15-12-2022	27-01-2023	30-01-2023	08-02-2023	09-02-2023			Government of the Philippines (current year's budget)	4,899,996.72		4,899,996.72	4,796,665.59		4,796,665.59	Quezon Contractors Association, COA, Philippine Contractors Association	29-11-2022	13-12-2022	13-12-2022	14-12-2022	15-12-2022		Completed
300226106802000	Construction of Multi-Purpose Building, Barangay Luctob, Macalelon, Quezon	Quezon III DEO	Yes	Competitive Bidding	15-11-2022	22-11-2022	29-11-2022	13-12-2022	13-12-2022	14-12-2022	15-12-2022	27-01-2023	30-01-2023	08-02-2023	09-02-2023			Government of the Philippines (current year's budget)	4,899,988.56		4,899,988.56	4,816,805.25		4,816,805.25	Quezon Contractors Association, COA, Philippine Contractors Association	29-11-2022	13-12-2022	13-12-2022	14-12-2022	15-12-2022		Completed
300226106795000	Construction of Multi-Purpose Building, Barangay Mabini Ilaya, Macalelon, Quezon	Quezon III DEO	Yes	Competitive Bidding	15-11-2022	22-11-2022	29-11-2022	13-12-2022	13-12-2022	14-12-2022	29-12-2022	27-01-2023	30-01-2023	08-02-2023	09-02-2023			Government of the Philippines (current year's budget)	4,899,988.56		4,899,988.56	4,804,363.38		4,804,363.38	Quezon Contractors Association, COA, Philippine Contractors Association	29-11-2022	13-12-2022	13-12-2022	14-12-2022	15-12-2022		Completed
310102101313000	Asset Preservation Program - Preventive Maintenance - Secondary Roads - Mulanay-Sn Francisco Rd - K0280 + 687 - K0281 + 000, K0280+ 100 - K0280+440, K0280+600 - K0280 + 687, K0282 + 000 - K0283 + 000, K0293 + 000 - K0293 + 849, Mulanay, Quezon	Quezon III DEO	Yes	Competitive Bidding	24-11-2022	01-12-2022	09-12-2022	21-12-2022	21-12-2022	22-12-2022	25-12-2022	27-12-2022	17-01-2023	07-01-2023	08-01-2023			Government of the Philippines (current year's budget)	28,302,648.73		28,302,648.73	27,733,481.42		27,733,481.42	Quezon Contractors Association, COA, Philippine Contractors Association	09-12-2022	21-12-2022	21-12-2022	22-12-2022	25-12-2022		Completed
230800027	Network Development Program - Construction of Missing Links/ New Roads - San Francisco - San Andres - San Narciso Road, Package 7, Quezon, San Francisco, Quezon	Quezon III DEO	Yes	Competitive Bidding	24-11-2022	01-12-2022	09-12-2022	21-12-2022	21-12-2022	22-12-2022	25-12-2022	27-12-2022	19-01-2023	20-01-2023	21-01-2023			Government of the Philippines (current year's budget)	63,689,955.74		63,689,955.74	62,288,623.51		62,288,623.51	Quezon Contractors Association, COA, Philippine Contractors Association	09-12-2022	21-12-2022	21-12-2022	22-12-2022	25-12-2022		Completed
310102101313000	Asset Preservation Program - Preventive Maintenance - Secondary Roads - Gumaca-Pitogo-Mulanay-Sn Narciso Rd - K0271 + 000 - K0273 + 000, Mulanay, Quezon	Quezon III DEO	Yes	Competitive Bidding	24-11-2022	01-12-2022	09-12-2022	21-12-2022	21-12-2022	27-12-2023	04-01-2023	27-01-2023	30-01-2023	08-02-2023	09-02-2023			Government of the Philippines (current year's budget)	26,480,254.41		26,480,254.41	25,945,649.01		25,945,649.01	Quezon Contractors Association, COA, Philippine Contractors Association	09-12-2022	21-12-2022	21-12-2022	22-12-2022	04-01-2023		Completed
310102101313000	Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Gumaca-Pitogo-Mulanay-Sn Narciso Rd - K0207 + (-295) - K0207 + 824, Pitogo Quezon	Quezon III DEO	Yes	Competitive Bidding	24-11-2022	01-12-2022	09-12-2022	21-12-2022	21-12-2022	27-12-2023	04-01-2023	27-01-2023	30-01-2023	08-02-2023	09-02-2023			Government of the Philippines (current year's budget)	19,599,786.48		19,599,786.48	19,219,432.32		19,219,432.32	Quezon Contractors Association, COA, Philippine Contractors Association	09-12-2022	21-12-2022	21-12-2022	22-12-2022	04-01-2023		Completed
3002261103407000	Construction of Road, Barangay Pajarillo - Anos, Macalelon, Quezon	Quezon III DEO	Yes	Competitive Bidding	24-11-2022	01-12-2022	09-12-2022	21-12-2022	21-12-2022	22-12-2022	25-12-2022	27-12-2022	17-01-2023	21-01-2023	24-01-2023			Government of the Philippines (current year's budget)	4,949,965.48		4,949,965.48	4,897,009.59		4,897,009.59	Quezon Contractors Association, COA, Philippine Contractors Association	09-12-2022	21-12-2022	21-12-2022	22-12-2022	25-12-2022		Completed
3002261106797000	Construction (Completion) of Multi-Purpose Building, Barangay Don Juan Vercelos, San Francisco, Quezon	Quezon III DEO	Yes	Competitive Bidding	24-11-2022	01-12-2022	09-12-2022	21-12-2022	21-12-2022	27-12-2023	04-01-2023	27-01-2023	30-01-2023	08-02-2023	09-02-2023			Government of the Philippines (current year's budget)	2,449,994.98		2,449,994.98	2,409,188.69		2,409,188.69	Quezon Contractors Association, COA, Philippine Contractors Association	09-12-2022	21-12-2022	21-12-2022	22-12-2022	04-01-2023		Completed
300226106805000	Construction of Multi-Purpose Building, Sampaloc National High School, Barangay Sampaloc, Pitogo Quezon	Quezon III DEO	Yes	Competitive Bidding	24-11-2022	01-12-2022	09-12-2022	21-12-2022	21-12-2022	27-12-2023	25-12-2022	27-01-2023	30-01-2023	08-02-2023	09-02-2023			Government of the Philippines (current year's budget)	4,899,997.87		4,899,997.87	4,790,382.50		4,790,382.50	Quezon Contractors Association, COA, Philippine Contractors Association	09-12-2022	21-12-2022	21-12-2022	22-12-2022	25-12-2022		Completed
300226106818000	Construction of Multi-Purpose Building, Barangay San Diego, Buenavista, Quezon	Quezon III DEO	Yes	Competitive Bidding	24-11-2022	01-12-2022	09-12-2022	21-12-2022	21-12-2022	22-12-2022	25-12-2022	27-01-2023	30-01-2023	08-02-2023	09-02-2023			Government of the Philippines (current year's budget)	4,899,994.09		4,899,994.09	4,801,158.79		4,801,158.79	Quezon Contractors Association, COA, Philippine Contractors Association	09-12-2022	21-12-2022	21-12-2022	22-12-2022	25-12-2022		Completed
300221103418000	Construction of Road, Barangay San Pablo Suha - Sta. Maria Dao, Catanauan, Quezon	Quezon III DEO	Yes	Competitive Bidding	16-12-2022	23-12-2022	03-01-2023	17-01-2023	17-01-2023	18-01-2023	19-01-2023	23-01-2023	17-01-2023	23-01-2023	24-01-2023			Government of the Philippines (current year's budget)	4,949,965.98		4,949,965.98	4,875,703.87		4,875,703.87	Quezon Contractors Association, COA, Philippine Contractors Association	03-01-2023	17-01-2023	17-01-2023	18-01-2023	19-01-2023		Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/Completion / Acceptance (If applicable)	
300221109406000	Construction of Road, Barangay Ibabang Pacatin - Ibabang Soliyao, Pitogo, Quezon	Quezon III DEO	No	Competitive Bidding	10-01-2023	17-01-2023	24-01-2023	07-02-2023	07-02-2023	08-02-2023	09-02-2023	17-03-2023	17-03-2023	23-03-2023	24-03-2023			Government of the Philippines (current year's budget)	4,949,724.54		4,949,724.54	4,807,018.29		4,807,018.29	Quezon Contractors Association, COA, Philippine Contractors Association	24-01-2023	07-02-2023	07-02-2023	08-02-2023	09-02-2023		Completed
310204101372000	Network Development Program - Construction of By-Pass and Diversion Roads - Unisan Diversion Road, Quezon, Unisan, Quezon	Quezon III DEO	No	Competitive Bidding	10-01-2023	17-01-2023	24-01-2023	07-02-2023	07-02-2023	08-02-2023	09-02-2023	17-02-2023	17-03-2023	27-02-2023	28-02-2023			Government of the Philippines (current year's budget)	34,299,909.50		34,299,909.50	33,497,991.88		33,497,991.88	Quezon Contractors Association, COA, Philippine Contractors Association	24-01-2023	07-02-2023	07-02-2023	08-02-2023	09-02-2023		Completed
300222100176000	Construction of Road, Barangay San Vicente Kanluran - Villarica, Catanaun, Quezon	Quezon III DEO	No	Competitive Bidding	10-01-2023	17-01-2023	24-01-2023	07-02-2023	07-02-2023	08-02-2023	09-02-2023	17-03-2023	17-03-2023	23-03-2023	24-03-2023			Government of the Philippines (current year's budget)	4,949,483.73		4,949,483.73	4,850,264.67		4,850,264.67	Quezon Contractors Association, COA, Philippine Contractors Association	24-01-2023	07-02-2023	07-02-2023	08-02-2023	09-02-2023		Completed
300219101424000	Construction of Flood Control Mitigation Structure, Sitio Sapang Palay Barangay 10 and Cawayan Ibaba, Catanaun, Quezon	Quezon III DEO	No	Competitive Bidding	10-01-2023	17-01-2023	24-01-2023	07-02-2023	07-02-2023	08-02-2023	09-02-2023	10-02-2023	17-02-2023	27-02-2023	28-02-2023			Government of the Philippines (current year's budget)	96,499,982.12		96,499,982.12	94,560,187.10		94,560,187.10	Quezon Contractors Association, COA, Philippine Contractors Association	24-01-2023	07-02-2023	07-02-2023	08-02-2023	09-02-2023		Completed
310204102379000	Network Development Program - Construction of By-Pass and Diversion Roads - Catanaun Diversion Road, Quezon, Catanaun, Quezon	Quezon III DEO	No	Competitive Bidding	10-01-2023	17-01-2023	24-01-2023	07-02-2023	07-02-2023	08-02-2023	09-02-2023	10-02-2023	17-02-2023	27-02-2023	28-02-2023			Government of the Philippines (current year's budget)	34,299,988.52		34,299,988.52	33,601,642.16		33,601,642.16	Quezon Contractors Association, COA, Philippine Contractors Association	25-01-2023	07-02-2023	07-02-2023	08-02-2023	09-02-2023		Completed
300229101451000	Construction of Seawall at Barangay Marao (Package 1), Padre Burgos, Quezon	Quezon III DEO	No	Competitive Bidding	10-01-2023	17-01-2023	24-01-2023	07-02-2023	07-02-2023	08-02-2023	16-02-2023	17-02-2023	17-02-2023	27-02-2023	28-02-2023			Government of the Philippines (current year's budget)	96,499,903.46		96,499,903.46	94,088,039.46		94,088,039.46	Quezon Contractors Association, COA, Philippine Contractors Association	24-01-2023	07-02-2023	07-02-2023	08-02-2023	16-02-2023		Completed
300229101452000	Construction of Seawall at Barangay Marao (Package 2), Padre Burgos, Quezon	Quezon III DEO	No	Competitive Bidding	10-01-2023	17-01-2023	24-01-2023	07-02-2023	07-02-2023	08-02-2023	09-02-2023	17-02-2023	17-02-2023	27-02-2023	28-02-2023			Government of the Philippines (current year's budget)	96,499,903.53		96,499,903.53	94,087,376.94		94,087,376.94	Quezon Contractors Association, COA, Philippine Contractors Association	24-01-2023	07-02-2023	07-02-2023	08-02-2023	09-02-2023		Completed
310102100542000	Construction of Flood Control Structure along Catanaun River, Sta. 3 + 675 - Sta. 4 + 100, Right Side, Catanaun, Quezon	Quezon III DEO	No	Competitive Bidding	13-01-2023	20-01-2023	27-01-2023	09-02-2023	09-02-2023	10-02-2023	13-02-2023	17-02-2023	17-02-2023	27-02-2023	28-02-2023			Government of the Philippines (current year's budget)	67,549,419.49		67,549,419.49	65,144,509.78		65,144,509.78	Quezon Contractors Association, COA, Philippine Contractors Association	22-01-2023	09-02-2023	09-02-2023	10-02-2023	13-02-2023		Completed
310102100542000	Construction of Flood Control Structure along Catanaun River, Sta. 4 + 100 - Sta. 4 + 525, Right Side, Catanaun, Quezon	Quezon III DEO	No	Competitive Bidding	13-01-2023	20-01-2023	27-01-2023	09-02-2023	09-02-2023	10-02-2023	13-02-2023	16-02-2023	17-02-2023	27-02-2023	28-02-2023			Government of the Philippines (current year's budget)	67,549,901.08		67,549,901.08	65,387,873.40		65,387,873.40	Quezon Contractors Association, COA, Philippine Contractors Association	22-01-2023	09-02-2023	09-02-2023	10-02-2023	13-02-2023		Completed
310102100542000	Construction of Flood Control Structure along Catanaun River, Sta. 3 + 250 - Sta. 3 + 675, Right Side, Catanaun, Quezon	Quezon III DEO	No	Competitive Bidding	13-01-2023	20-01-2023	27-01-2023	09-02-2023	09-02-2023	10-02-2023	14-02-2023	14-02-2023	17-02-2023	27-02-2023	28-02-2023			Government of the Philippines (current year's budget)	77,199,944.15		77,199,944.15	74,448,138.67		74,448,138.67	Quezon Contractors Association, COA, Philippine Contractors Association	27-01-2023	09-02-2023	09-02-2023	10-02-2023	14-02-2023		Completed
310108101516000	Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Sn Francisco-Sn Andres-Sn Narciso Rd - K0313 + 660 - K0313 + 800, San Francisco, Quezon	Quezon III DEO	No	Competitive Bidding	13-01-2023	20-01-2023	27-01-2023	09-02-2023	09-02-2023	10-02-2023	13-02-2023	11-05-2023	11-05-2023	19-05-2023	22-05-2023			Government of the Philippines (current year's budget)	14,699,982.99		14,699,982.99	14,443,914.72		14,443,914.72	Quezon Contractors Association, COA, Philippine Contractors Association	27-01-2023	09-02-2023	09-02-2023	10-02-2023	13-02-2023		Completed
310106100943000	Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Catanaun-Buenavista Rd - K0267 + 880 - K0268 + 315, Catanaun, Quezon	Quezon III DEO	No	Competitive Bidding	13-01-2023	20-01-2023	27-01-2023	09-02-2023	09-02-2023	10-02-2023	13-02-2023	27-02-2023	27-02-2023	07-03-2023	08-03-2023			Government of the Philippines (current year's budget)	9,393,290.41		9,393,290.41	9,260,092.64		9,260,092.64	Quezon Contractors Association, COA, Philippine Contractors Association	27-01-2023	09-02-2023	09-02-2023	10-02-2023	13-02-2023		Completed
310103101247000	Asset Preservation Program - Preventive Maintenance - Tertiary Roads - MSR Jct-Lopez-Catanaun Rd - K0248 + 700 - K0248 + 881, K0248+130 - K0248 + 700, K0248 + 881 - K0249 + 181, Catanaun, Quezon	Quezon III DEO	No	Competitive Bidding	13-01-2023	20-01-2023	27-01-2023	09-02-2023	09-02-2023	10-02-2023	13-02-2023	17-02-2023	17-02-2023	27-02-2023	28-02-2023			Government of the Philippines (current year's budget)	12,308,564.25		12,308,564.25	12,246,415.63		12,246,415.63	Quezon Contractors Association, COA, Philippine Contractors Association	27-01-2023	09-02-2023	09-02-2023	10-02-2023	13-02-2023		Completed

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/Completion / Acceptance (If applicable)	
300219101430000	Construction of Catanauan Seawall, Barangay 5 - Barangay Madulao, Catanauan, Quezon	Quezon III DEO	No	Competitive Bidding	20-01-2023	27-01-2023	03-02-2023	16-02-2023	16-02-2023	17-02-2023	20-02-2023	27-02-2023	27-02-2023	07-03-2023	08-03-2023			Government of the Philippines (current year's budget)	96,499,959.25		96,499,959.25	94,569,960.07		94,569,960.07	Quezon Contractors Association, COA, Philippine Contractors Association	03-02-2023	16-03-2023	16-03-2023	17-03-2023	20-03-2023		Completed
300215103252000	Construction of Access Road, Barangay San Pedro, Mulanay, Quezon	Quezon III DEO	No	Competitive Bidding	20-01-2023	27-01-2023	03-02-2023	16-02-2023	16-02-2023	17-02-2023	20-02-2023	24-02-2023	08-03-2023	16-03-2023	17-03-2023			Government of the Philippines (current year's budget)	19,599,959.88		19,599,959.88	19,413,750.97		19,413,750.97	Quezon Contractors Association, COA, Philippine Contractors Association	05-02-2023	16-03-2023	16-03-2023	17-03-2023	20-03-2023		Completed
300215103256000	Construction of Access Road, Barangay Tagbacan Ilaya - Tagbacan Silangan, Catanauan, Quezon	Quezon III DEO	No	Competitive Bidding	24-01-2023	31-01-2023	08-02-2023	21-02-2023	21-02-2023	22-02-2023	23-02-2023	08-03-2023	08-03-2023	16-03-2023	17-03-2023			Government of the Philippines (current year's budget)	19,599,943.84		19,599,943.84	19,204,712.71		19,204,712.71	Quezon Contractors Association, COA, Philippine Contractors Association	06-02-2023	21-02-2023	21-02-2023	22-02-2023	23-02-2023		Completed
300220106809000	Construction (Completion) of Multi-Purpose Building, Barangay Milagrosa, Catanauan, Quezon	Quezon III DEO	No	Competitive Bidding	24-01-2023	31-01-2023	08-02-2023	21-02-2023	21-02-2023	22-02-2023	23-02-2023	08-03-2023	08-03-2023	16-03-2023	17-03-2023			Government of the Philippines (current year's budget)	1,959,990.90		1,959,990.90	1,930,428.66		1,930,428.66	Quezon Contractors Association, COA, Philippine Contractors Association	08-02-2023	21-02-2023	21-02-2023	21-02-2023	23-02-2023		Completed
300226106806000	Construction of Multi-Purpose Building, Barangay San Antonio Pala, Catanauan, Quezon	Quezon III DEO	No	Competitive Bidding	24-01-2023	31-01-2023	08-02-2023	21-02-2023	21-02-2023	22-02-2023	23-02-2023	24-02-2023	08-03-2023	16-03-2023	17-03-2023			Government of the Philippines (current year's budget)	4,899,997.69		4,899,997.69	4,787,585.37		4,787,585.37	Quezon Contractors Association, COA, Philippine Contractors Association	08-02-2023	21-02-2023	21-02-2023	22-02-2023	23-02-2023		Completed
300226106800000	Construction (Completion) of Multi-Purpose Building, Barangay Madulao, Catanauan, Quezon	Quezon III DEO	No	Competitive Bidding	24-01-2023	31-01-2023	08-02-2023	21-02-2023	21-02-2023	22-02-2023	23-02-2023	08-03-2023	08-03-2023	16-03-2023	17-03-2023			Government of the Philippines (current year's budget)	2,448,456.48		2,448,456.48	2,406,594.69		2,406,594.69	Quezon Contractors Association, COA, Philippine Contractors Association	08-02-2023	21-02-2023	21-02-2023	22-02-2023	23-02-2023		Completed
300226106807000	Construction of Multi-Purpose Building, Barangay Matandang Sabang Kanluran, Catanauan, Quezon	Quezon III DEO	No	Competitive Bidding	24-01-2023	31-01-2023	08-02-2023	21-02-2023	21-02-2023	22-02-2023	23-02-2023	24-02-2023	08-03-2023	16-03-2023	17-03-2023			Government of the Philippines (current year's budget)	4,899,999.52		4,899,999.52	4,800,719.31		4,800,719.31	Quezon Contractors Association, COA, Philippine Contractors Association	08-02-2023	21-02-2023	21-02-2023	22-02-2023	23-02-2023		Completed
300226106808000	Construction (Completion) of Multi-Purpose Building, Barangay Poblacion 5, Catanauan, Quezon	Quezon III DEO	No	Competitive Bidding	24-01-2023	31-01-2023	08-02-2023	21-02-2023	21-02-2023	22-02-2023	23-02-2023	08-03-2023	08-03-2023	16-03-2023	17-03-2023			Government of the Philippines (current year's budget)	2,939,999.76		2,939,999.76	2,875,392.43		2,875,392.43	Quezon Contractors Association, COA, Philippine Contractors Association	08-02-2023	21-02-2023	21-02-2023	22-02-2023	23-02-2023		Completed
300226106790000	Construction of Multi-Purpose Building, Acaclahan Elementary School, Barangay Ilayang Yuni, Mulanay, Quezon	Quezon III DEO	No	Competitive Bidding	24-01-2023	31-01-2023	08-02-2023	21-02-2023	21-02-2023	22-02-2023	23-02-2023	28-03-2023	28-03-2023	04-04-2023	05-04-2023			Government of the Philippines (current year's budget)	4,964,825.00		4,964,825.00	4,853,741.80		4,853,741.80	Quezon Contractors Association, COA, Philippine Contractors Association	08-02-2023	21-02-2023	21-02-2023	22-02-2023	23-02-2023		Completed
310102101315000	Asset Preservation Program - Preventive Maintenance - Secondary Roads - Gumaca-Pitogo-Mulanay-Sn Narciso Rd - K0248 + 000 - K0249 + 725, Catanauan, Quezon	Quezon III DEO	No	Competitive Bidding	24-01-2023	31-01-2023	08-02-2023	21-02-2023	21-02-2023	22-02-2023	23-02-2023	08-03-2023	08-03-2023	16-03-2023	17-03-2023			Government of the Philippines (current year's budget)	22,780,312.90		22,780,312.90	22,322,410.67		22,322,410.67	Quezon Contractors Association, COA, Philippine Contractors Association	08-02-2023	21-02-2023	21-02-2023	22-02-2023	23-02-2023		Completed
310304101521000	Network Development Program - Construction of By-Pass and Diversion Roads - Padre Burgos By-Pass Road, Quezon, Padre Burgos, Quezon	Quezon III DEO	No	Competitive Bidding	24-01-2023	31-01-2023	08-02-2023	21-02-2023	21-02-2023	22-02-2023	23-02-2023	08-03-2023	08-03-2023	16-03-2023	17-03-2023			Government of the Philippines (current year's budget)	39,199,943.55		39,199,943.55	38,306,213.15		38,306,213.15	Quezon Contractors Association, COA, Philippine Contractors Association	08-02-2023	21-02-2023	21-02-2023	22-02-2023	23-02-2023		Completed
300215102262000	Construction of Access Road, Barangay Pagdadamayán - Rizal-Punta, San Narciso, Quezon	Quezon III DEO	No	Competitive Bidding	24-01-2023	31-01-2023	08-02-2023	21-02-2023	21-02-2023	22-02-2023	23-02-2023	08-03-2023	08-03-2023	16-03-2023	17-03-2023			Government of the Philippines (current year's budget)	19,599,990.15		19,599,990.15	19,109,979.64		19,109,979.64	Quezon Contractors Association, COA, Philippine Contractors Association	08-02-2023	21-02-2023	21-02-2023	22-02-2023	23-02-2023		Completed
3002201010151000	Construction of New Municipal Building Phase 4, Barangay 09, Poblacion, Catanauan, Quezon	Quezon III DEO	No	Competitive Bidding	28-01-2023	04-02-2023	13-02-2023	28-02-2023	28-02-2023	01-03-2023	02-03-2023	13-03-2023	13-03-2023	20-03-2023	21-03-2023			Government of the Philippines (current year's budget)	19,599,939.47		19,599,939.47	19,205,456.12		19,205,456.12	Quezon Contractors Association, COA, Philippine Contractors Association	13-02-2023	18-02-2023	28-02-2023	08-03-2023	07-03-2023		Completed
23090001	Construction of Coastal Road with Seawall along Catanauan Bay, (Sta. 4+380- Sta 4+745), Catanauan, Quezon	Quezon III DEO	No	Competitive Bidding	28-01-2023	04-02-2023	13-02-2023	28-02-2023	28-02-2023	01-03-2023	02-03-2023	29-03-2023	29-03-2023	01-04-2023	05-04-2023			Government of the Philippines (current year's budget)	96,499,886.76		96,499,886.76	93,604,893.52		93,604,893.52	Quezon Contractors Association, COA, Philippine Contractors Association	13-02-2023	18-02-2023	28-02-2023	08-03-2023	07-03-2023		Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommend Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/Completion / Acceptance (If applicable)	
300215103255000	Construction of Bridge, San Roque Bridge and Approaches, Catanauan, Quezon	Quezon III DEO	No	Competitive Bidding	28-01-2023	04-02-2023	13-02-2023	28-02-2023	28-02-2023	01-03-2023	02-03-2023	08-03-2023	08-03-2023	16-03-2023	17-03-2023			Government of the Philippines (current year's budget)	19,599,902.47		19,599,902.47	19,205,086.51		19,205,086.51	Quezon Contractors Association, COA, Philippine Contractors Association	13-02-2023	28-02-2023	28-02-2023	01-03-2023	02-03-2023		Completed
2306/0063	Construction of Flood Control Structure along Agdangan River (Phase II), Agdangan, Quezon	Quezon III DEO	No	Competitive Bidding	28-01-2023	04-02-2023	13-02-2023	28-02-2023	28-02-2023	01-03-2023	02-03-2023	29-03-2023	29-03-2023	04-04-2023	05-04-2023			Government of the Philippines (current year's budget)	96,499,426.07		96,499,426.07	93,604,693.49		93,604,693.49	Quezon Contractors Association, COA, Philippine Contractors Association	13-02-2023	28-02-2023	28-02-2023	01-03-2023	02-03-2023		Completed
300215103264000	Construction of Access Road, Bagong Silang - Villa Batabat - San Vicente, Buenavista, Quezon	Quezon III DEO	No	Competitive Bidding	04-02-2023	12-02-2023	20-02-2023	07-03-2023	07-03-2023	08-03-2023	09-03-2023	17-03-2023	17-03-2023	23-03-2023	24-03-2023			Government of the Philippines (current year's budget)	19,599,965.86		19,599,965.86	19,109,959.78		19,109,959.78	Quezon Contractors Association, COA, Philippine Contractors Association	20-02-2023	07-03-2023	07-03-2023	08-03-2023	09-03-2023		Completed
300215103265000	Construction of Access Road, Barangay Sto. Niño-Pagsangahan, San Francisco, Quezon	Quezon III DEO	No	Competitive Bidding	04-02-2023	12-02-2023	20-02-2023	07-03-2023	07-03-2023	08-03-2023	09-03-2023	17-03-2023	17-03-2023	23-03-2023	24-03-2023			Government of the Philippines (current year's budget)	19,599,913.38		19,599,913.38	19,109,913.03		19,109,913.03	Quezon Contractors Association, COA, Philippine Contractors Association	20-02-2023	07-03-2023	07-03-2023	08-03-2023	09-03-2023		Completed
300215103295000	Construction of Access Road, Barangay Magsaysay - Anonang, Mulanay, Quezon	Quezon III DEO	No	Competitive Bidding	04-02-2023	12-02-2023	20-02-2023	07-03-2023	07-03-2023	08-03-2023	09-03-2023	17-03-2023	17-03-2023	23-03-2023	24-03-2023			Government of the Philippines (current year's budget)	19,599,980.94		19,599,980.94	19,026,681.48		19,026,681.48	Quezon Contractors Association, COA, Philippine Contractors Association	20-02-2023	07-03-2023	07-03-2023	08-03-2023	09-03-2023		Completed
300225101209000	Construction of Flood Control Structure along Agdangan River, Agdangan, Quezon	Quezon III DEO	No	Competitive Bidding	04-02-2023	12-02-2023	20-02-2023	07-03-2023	07-03-2023	08-03-2023	09-03-2023	17-03-2023	17-03-2023	23-03-2023	24-03-2023			Government of the Philippines (current year's budget)	24,499,634.50		24,499,634.50	24,063,778.82		24,063,778.82	Quezon Contractors Association, COA, Philippine Contractors Association	20-02-2023	07-03-2023	07-03-2023	08-03-2023	09-03-2023		Completed
300205100921000	Construction of Public Water Supply System Level III, General Luna, Quezon	Quezon III DEO	No	Competitive Bidding	11-02-2023	18-02-2023	27-02-2023	14-03-2023	14-03-2023	15-03-2023	16-03-2023	20-03-2023	20-03-2023	29-03-2023	30-03-2023			Government of the Philippines (current year's budget)	19,599,941.81		19,599,941.81	18,992,849.19		18,992,849.19	Quezon Contractors Association, COA, Philippine Contractors Association	27-02-2023	14-03-2023	14-03-2023	15-03-2023	16-03-2023		Completed
300226106812000	Construction of Multi-Purpose Building (School Building), San Andres Elementary School, Brgy. Poblacion, San Andres, Quezon	Quezon III DEO	No	Competitive Bidding	11-02-2023	18-02-2023	27-02-2023	14-03-2023	14-03-2023	15-03-2023	16-03-2023	29-03-2023	29-03-2023	04-04-2023	05-04-2023			Government of the Philippines (current year's budget)	19,599,900.77		19,599,900.77	19,286,324.19		19,286,324.19	Quezon Contractors Association, COA, Philippine Contractors Association	27-02-2023	14-03-2023	14-03-2023	15-03-2023	16-03-2023		Completed
300215103251000	Construction of Access Road, Sitio Philseed Barangay Cambuga, Mulanay, Quezon	Quezon III DEO	No	Competitive Bidding	11-02-2023	18-02-2023	27-02-2023	14-03-2023	14-03-2023	15-03-2023	16-03-2023	20-03-2023	20-03-2023	29-03-2023	30-03-2023			Government of the Philippines (current year's budget)	19,599,940.98		19,599,940.98	19,108,162.48		19,108,162.48	Quezon Contractors Association, COA, Philippine Contractors Association	27-02-2023	14-03-2023	14-03-2023	15-03-2023	16-03-2023		Completed
300221103413000	Construction (Concreting) of Road, Brgy. Pacabit, Catanauan, Quezon	Quezon III DEO	No	Competitive Bidding	11-02-2023	18-02-2023	27-02-2023	14-03-2023	14-03-2023	15-03-2023	16-03-2023	20-03-2023	20-03-2023	29-03-2023	30-03-2023			Government of the Philippines (current year's budget)	9,799,966.10		9,799,966.10	9,602,137.65		9,602,137.65	Quezon Contractors Association, COA, Philippine Contractors Association	27-02-2023	14-03-2023	14-03-2023	15-03-2023	16-03-2023		Completed
3002200101610000	Construction of Multi-Purpose Building (Public Market) Phase 2, General Luna, Quezon	Quezon III DEO	No	Competitive Bidding	11-02-2023	18-02-2023	27-02-2023	14-03-2023	14-03-2023	15-03-2023	16-03-2023	31-03-2023	31-03-2023	10-04-2023	11-04-2023			Government of the Philippines (current year's budget)	19,599,999.92		19,599,999.92	19,207,707.74		19,207,707.74	Quezon Contractors Association, COA, Philippine Contractors Association	27-02-2023	14-03-2023	14-03-2023	15-03-2023	16-03-2023		Completed
3002201016010000	Construction of Multi-Purpose Buildings, Unisan, Quezon	Quezon III DEO	No	Competitive Bidding	23-02-2023	02-03-2023	09-03-2023	22-03-2023	22-03-2023	23-03-2023	24-05-2023	04-04-2023	04-04-2023	12-04-2023	14-04-2023			Government of the Philippines (current year's budget)	24,499,924.15		24,499,924.15	24,007,786.12		24,007,786.12	Quezon Contractors Association, COA, Philippine Contractors Association	09-03-2023	22-03-2023	22-03-2023	23-03-2023	24-05-2023		Completed
3002051006740000	Construction of Public Water Supply System Level III, (Poblacion), Mulanay, Quezon	Quezon III DEO	No	Competitive Bidding	23-02-2023	02-03-2023	09-03-2023	22-03-2023	22-03-2023	23-03-2023	24-05-2023	27-04-2023	27-04-2023	05-05-2023	08-05-2023			Government of the Philippines (current year's budget)	19,599,995.43		19,599,995.43	19,403,773.94		19,403,773.94	Quezon Contractors Association, COA, Philippine Contractors Association	09-03-2023	22-03-2023	22-03-2023	23-03-2023	24-05-2023		Completed
3002201016020000	Construction of Multi-Purpose Building (Municipal Hall) Phase 3, Macalelon, Quezon	Quezon III DEO	No	Competitive Bidding	23-02-2023	02-03-2023	09-03-2023	22-03-2023	22-03-2023	23-03-2023	24-05-2023	04-04-2023	04-04-2023	12-04-2023	14-04-2023			Government of the Philippines (current year's budget)	29,398,711.52		29,398,711.52	28,780,157.85		28,780,157.85	Quezon Contractors Association, COA, Philippine Contractors Association	09-03-2023	22-03-2023	22-03-2023	23-03-2023	24-05-2023		Completed

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommend ing Award	Notice of Award	Contract Signin g	Notice to Proceed	Delivery / Complet ion	Inspection & Acceptan ce		Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibili ty Check5	Sub/ Open of Bids6	Bid Evaluati on7	Post Qual8	Delivery/ Completion / Acceptanc e (If applicable)	
300220101612000	Construction of Multi-Purpose Buildings, Buenavista, Quezon	Quezon III DEO	No	Competitive Bidding	23-02-2023	02-03-2023	09-03-2023	22-03-2023	22-03-2023	23-03-2023	24-05-2023	04-04-2023	04-04-2023	12-04-2023	14-04-2023			Government of the Philippines (current year's budget)	19,599,908.70		19,599,908.70	19,207,906.09		19,207,906.09	Quezon Contractors Association, COA, Philippine Contractors Association	09-03-2023	22-03-2023	22-03-2023	23-03-2023	24-05-2023		Completed
300221103413000	Construction of Local Road, Brgy. Bolo, Catanauan, Quezon	Quezon III DEO	No	Competitive Bidding	23-02-2023	02-03-2023	09-03-2023	22-03-2023	22-03-2023	23-03-2023	24-05-2023	04-04-2023	04-04-2023	12-04-2023	14-04-2023			Government of the Philippines (current year's budget)	14,699,887.93		14,699,887.93	14,405,678.61		14,405,678.61	Quezon Contractors Association, COA, Philippine Contractors Association	09-03-2023	22-03-2023	22-03-2023	23-03-2023	24-05-2023		Completed
300227300037000	Construction (Improvement) of Multi-Purpose Building (Municipal Building), Mulanay, Quezon	Quezon III DEO	No	Competitive Bidding	23-02-2023	02-03-2023	09-03-2023	22-03-2023	22-03-2023	23-03-2023	24-05-2023	11-05-2023	14-05-2023	19-05-2023	22-05-2023			Government of the Philippines (current year's budget)	9,799,995.89		9,799,995.89	9,709,741.95		9,709,741.95	Quezon Contractors Association, COA, Philippine Contractors Association	09-03-2023	22-03-2023	22-03-2023	23-03-2023	24-05-2023		Completed
300221103410000	Construction of Road, Brgy. Cawayanin Ilaya, Catanauan, Quezon	Quezon III DEO	No	Competitive Bidding	23-02-2023	02-03-2023	09-03-2023	22-03-2023	22-03-2023	23-03-2023	24-05-2023	04-04-2023	04-04-2023	12-04-2023	14-04-2023			Government of the Philippines (current year's budget)	14,699,216.05		14,699,216.05	14,404,895.70		14,404,895.70	Quezon Contractors Association, COA, Philippine Contractors Association	09-03-2023	22-03-2023	22-03-2023	23-03-2023	24-05-2023		Completed
300219101999000	Construction of Flood Control Structure along Gultung River, Barangay Sipa, Padre Burgos, Quezon	Quezon III DEO	No	Competitive Bidding	28-02-2023	07-03-2023	15-03-2023	28-03-2023	28-03-2023	29-03-2023	30-03-2023	17-04-2023	17-04-2023	26-04-2023	27-04-2023			Government of the Philippines (current year's budget)	12,249,981.54		12,249,981.54	11,980,481.19		11,980,481.19	Quezon Contractors Association, COA, Philippine Contractors Association	15-03-2023	28-03-2023	28-03-2023	29-03-2023	30-03-2023		Completed
300205100666000	Construction of Solar Water System, Padre Burgos, Quezon	Quezon III DEO	No	Competitive Bidding	28-02-2023	07-03-2023	15-03-2023	28-03-2023	28-03-2023	29-03-2023	30-03-2023	27-04-2023	27-04-2023	05-05-2023	08-05-2023			Government of the Philippines (current year's budget)	9,799,993.91		9,799,993.91	9,574,502.91		9,574,502.91	Quezon Contractors Association, COA, Philippine Contractors Association	15-03-2023	28-03-2023	28-03-2023	29-03-2023	30-03-2023		Completed
300205100665000	Construction of Solar Water System, Unisan, Quezon	Quezon III DEO	No	Competitive Bidding	28-02-2023	07-03-2023	15-03-2023	28-03-2023	28-03-2023	29-03-2023	30-03-2023	27-04-2023	27-04-2023	05-05-2023	08-05-2023			Government of the Philippines (current year's budget)	9,799,995.63		9,799,995.63	9,603,984.74		9,603,984.74	Quezon Contractors Association, COA, Philippine Contractors Association	15-03-2023	28-03-2023	28-03-2023	29-03-2023	30-03-2023		Completed
300205100667000	Construction of Solar Water System, Pitogo, Quezon	Quezon III DEO	No	Competitive Bidding	28-02-2023	07-03-2023	15-03-2023	28-03-2023	28-03-2023	29-03-2023	30-03-2023	27-04-2023	27-04-2023	05-05-2023	08-05-2023			Government of the Philippines (current year's budget)	9,799,965.71		9,799,965.71	9,623,566.07		9,623,566.07	Quezon Contractors Association, COA, Philippine Contractors Association	15-03-2023	28-03-2023	28-03-2023	29-03-2023	30-03-2023		Completed
300220101606000	Construction of Multi-Purpose Buildings, Mulanay, Quezon	Quezon III DEO	No	Competitive Bidding	28-02-2023	07-03-2023	15-03-2023	28-03-2023	28-03-2023	29-03-2023	30-03-2023	04-04-2023	17-04-2023	26-04-2023	27-04-2023			Government of the Philippines (current year's budget)	43,119,952.05		43,119,952.05	42,257,550.76		42,257,550.76	Quezon Contractors Association, COA, Philippine Contractors Association	15-03-2023	28-03-2023	28-03-2023	29-03-2023	30-03-2023		Completed
300220101609000	Construction of Multi-Purpose Buildings, General Luna, Quezon	Quezon III DEO	No	Competitive Bidding	28-02-2023	07-03-2023	15-03-2023	28-03-2023	28-03-2023	29-03-2023	30-03-2023	04-04-2023	17-04-2023	26-04-2023	27-04-2023			Government of the Philippines (current year's budget)	28,419,999.99		28,419,999.99	27,851,592.93		27,851,592.93	Quezon Contractors Association, COA, Philippine Contractors Association	15-03-2023	28-03-2023	28-03-2023	29-03-2023	30-03-2023		Completed
300226106815000	Construction of Multi-Purpose Facility, San Narciso, Quezon	Quezon III DEO	No	Competitive Bidding	01-03-2023	08-03-2023	16-03-2023	29-03-2023	29-03-2023	30-03-2023	31-03-2023	18-04-2023	18-04-2023	26-04-2023	27-04-2023			Government of the Philippines (current year's budget)	13,719,989.14		13,719,989.14	13,582,601.24		13,582,601.24	Quezon Contractors Association, COA, Philippine Contractors Association	16-03-2023	29-03-2023	29-03-2023	30-03-2023	31-03-2023		Completed
300226106814000	Construction of Multi-Purpose Facility, Gen. Luna, Quezon	Quezon III DEO	No	Competitive Bidding	01-03-2023	08-03-2023	16-03-2023	29-03-2023	29-03-2023	30-03-2023	31-03-2023	18-04-2023	18-04-2023	26-04-2023	27-04-2023			Government of the Philippines (current year's budget)	13,719,997.92		13,719,997.92	13,582,133.72		13,582,133.72	Quezon Contractors Association, COA, Philippine Contractors Association	16-03-2023	29-03-2023	29-03-2023	30-03-2023	31-03-2023		Completed
300226106812000	Construction of Multi-Purpose Facility, Pitogo, Quezon	Quezon III DEO	No	Competitive Bidding	01-03-2023	08-03-2023	16-03-2023	29-03-2023	29-03-2023	30-03-2023	31-03-2023	18-04-2023	18-04-2023	26-04-2023	27-04-2023			Government of the Philippines (current year's budget)	13,719,997.43		13,719,997.43	13,582,441.56		13,582,441.56	Quezon Contractors Association, COA, Philippine Contractors Association	16-03-2023	29-03-2023	29-03-2023	30-03-2023	31-03-2023		Completed
300226106813000	Construction of Multi-Purpose Facility, Agdangan, Quezon	Quezon III DEO	No	Competitive Bidding	01-03-2023	08-03-2023	16-03-2023	29-03-2023	29-03-2023	30-03-2023	31-03-2023	18-04-2023	18-03-2023	26-04-2023	27-04-2023			Government of the Philippines (current year's budget)	13,719,961.42		13,719,961.42	13,581,857.74		13,581,857.74	Quezon Contractors Association, COA, Philippine Contractors Association	16-03-2023	29-03-2023	29-03-2023	30-03-2023	31-03-2023		Completed

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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/Recommend ing Award	Notice of Award	Contract Signin g	Notice to Proceed	Delivery / Complet ion	Inspection & Acceptan ce		Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion / Acceptanc e (if applicable)	
100228106810000	Construction of Multi-Purpose Facility, Padre Burgos, Quezon	Quezon III DEO	No	Competitive Bidding	01-03-2023	08-03-2023	16-03-2023	29-03-2023	29-03-2023	30-03-2023	31-03-2023	18-04-2023	18-04-2023	18-04-2023	27-04-2023			Government of the Philippines (current year's budget)	13,719,985.32		13,719,985.32	13,473,015.89		13,473,015.89	Quezon Contractors Association, COA, Philippine Contractors Association	16-03-2023	29-03-2023	29-03-2023	30-03-2023	31-03-2023		Completed
100228101609000	Construction of Multi-Purpose Buildings, San Narciso, Quezon	Quezon III DEO	No	Competitive Bidding	01-03-2023	08-03-2023	16-03-2023	29-03-2023	29-03-2023	30-03-2023	31-03-2023	18-04-2023	18-04-2023	26-04-2023	27-04-2023			Government of the Philippines (current year's budget)	19,599,949.96		19,599,949.96	19,207,950.95		19,207,950.95	Quezon Contractors Association, COA, Philippine Contractors Association	16-03-2023	29-03-2023	29-03-2023	30-03-2023	31-03-2023		Completed
100215103252000	Construction of Access Road, Barangay Tulay Buhangin, Padre Burgos, Quezon	Quezon III DEO	No	Competitive Bidding	01-03-2023	08-03-2023	16-03-2023	29-03-2023	29-03-2023	30-03-2023	31-03-2023	18-04-2023	18-04-2023	26-04-2023	27-04-2023			Government of the Philippines (current year's budget)	19,599,960.67		19,599,960.67	19,227,521.20		19,227,521.20	Quezon Contractors Association, COA, Philippine Contractors Association	16-03-2023	29-03-2023	29-03-2023	30-03-2023	31-03-2023		Completed
100215103261000	Construction of Access Road, Barangay Abuyon - Bani - San Isidro, San Narciso, Quezon	Quezon III DEO	No	Competitive Bidding	01-03-2023	08-03-2023	16-03-2023	29-03-2023	29-03-2023	30-03-2023	31-03-2023	18-04-2023	18-04-2023	26-04-2023	27-04-2023			Government of the Philippines (current year's budget)	19,599,903.36		19,599,903.36	19,207,905.25		19,207,905.25	Quezon Contractors Association, COA, Philippine Contractors Association	16-03-2023	29-03-2023	29-03-2023	30-03-2023	31-03-2023		Completed
100215103261000	Construction of Access Road, Barangay Poblacion, San Andres, Quezon	Quezon III DEO	No	Competitive Bidding	01-03-2023	08-03-2023	16-03-2023	29-03-2023	29-03-2023	30-03-2023	31-03-2023	18-04-2023	18-04-2023	26-04-2023	27-04-2023			Government of the Philippines (current year's budget)	19,599,924.68		19,599,924.68	19,168,684.65		19,168,684.65	Quezon Contractors Association, COA, Philippine Contractors Association	16-03-2023	29-03-2023	29-03-2023	30-03-2023	31-03-2023		Completed
100226106811000	Construction (Completion) of Multi-Purpose Building (Municipal Hall Building Annex), Poblacion, Barangay 9, Catanauan, Quezon	Quezon III DEO	No	Competitive Bidding	03-03-2023	10-03-2023	17-03-2023	30-03-2023	30-03-2023	31-03-2023	03-04-2023	04-04-2023	19-04-2023	27-04-2023	28-04-2023			Government of the Philippines (current year's budget)	39,199,933.44		39,199,933.44	38,410,307.97		38,410,307.97	Quezon Contractors Association, COA, Philippine Contractors Association	17-03-2023	30-03-2023	30-03-2023	31-03-2023	03-04-2023		Completed
100215103252000	Construction of Access Road, Barangay San Vicente, Macalelon, Quezon	Quezon III DEO	No	Competitive Bidding	03-03-2023	10-03-2023	17-03-2023	30-03-2023	30-03-2023	31-03-2023	03-04-2023	04-04-2023	19-04-2023	27-04-2023	28-04-2023			Government of the Philippines (current year's budget)	19,599,941.96		19,599,941.96	19,207,056.64		19,207,056.64	Quezon Contractors Association, COA, Philippine Contractors Association	17-03-2023	30-03-2023	30-03-2023	31-03-2023	03-04-2023		Completed
100220101592000	Construction of Multi-Purpose Buildings, Padre Burgos, Quezon	Quezon III DEO	No	Competitive Bidding	03-03-2023	10-03-2023	17-03-2023	30-03-2023	30-03-2023	31-03-2023	03-04-2023	19-04-2023	19-04-2023	27-04-2023	28-04-2023			Government of the Philippines (current year's budget)	19,599,925.11		19,599,925.11	19,247,127.70		19,247,127.70	Quezon Contractors Association, COA, Philippine Contractors Association	17-03-2023	30-03-2023	30-03-2023	31-03-2023	03-04-2023		Completed
100220101602000	Construction of Multi-Purpose Buildings, Pitogo, Quezon	Quezon III DEO	No	Competitive Bidding	03-03-2023	10-03-2023	17-03-2023	30-03-2023	30-03-2023	31-03-2023	03-04-2023	19-04-2023	19-04-2023	27-04-2023	28-04-2023			Government of the Philippines (current year's budget)	48,019,873.28		48,019,873.28	47,059,475.81		47,059,475.81	Quezon Contractors Association, COA, Philippine Contractors Association	17-03-2023	30-03-2023	30-03-2023	31-03-2023	03-04-2023		Completed
100203100677000	Construction of Public Water Supply System Level III, (Poblacion), San Narciso, Quezon	Quezon III DEO	No	Competitive Bidding	03-03-2023	10-03-2023	17-03-2023	30-03-2023	30-03-2023	31-03-2023	03-04-2023	27-04-2023	27-04-2023	05-05-2023	08-05-2023			Government of the Philippines (current year's budget)	19,599,947.53		19,599,947.53	19,109,945.73		19,109,945.73	Quezon Contractors Association, COA, Philippine Contractors Association	17-03-2023	30-03-2023	30-03-2023	31-03-2023	03-04-2023		Completed
100205100688000	Construction of Solar Water System, San Andres, Quezon	Quezon III DEO	No	Competitive Bidding	03-03-2023	10-03-2023	17-03-2023	30-03-2023	30-03-2023	31-03-2023	03-04-2023	27-04-2023	27-04-2023	05-05-2023	08-05-2023			Government of the Philippines (current year's budget)	9,799,978.01		9,799,978.01	9,603,890.71		9,603,890.71	Quezon Contractors Association, COA, Philippine Contractors Association	17-03-2023	30-03-2023	30-03-2023	31-03-2023	03-04-2023		Completed
100215103254000	Construction of Access Road, Barangay Villarica – Magsaysay Road, Gen. Luna, Quezon	Quezon III DEO	No	Competitive Bidding	03-03-2023	10-03-2023	17-03-2023	30-03-2023	30-03-2023	31-03-2023	03-04-2023	19-04-2023	19-04-2023	27-04-2023	28-04-2023			Government of the Philippines (current year's budget)	19,599,743.51		19,599,743.51	19,207,306.40		19,207,306.40	Quezon Contractors Association, COA, Philippine Contractors Association	17-03-2023	30-03-2023	30-03-2023	31-03-2023	03-04-2023		Completed
100220101600000	Construction of Multi-Purpose Buildings, Agdangan, Quezon	Quezon III DEO	No	Competitive Bidding	03-03-2023	10-03-2023	17-03-2023	30-03-2023	30-03-2023	31-03-2023	03-04-2023	19-04-2023	19-04-2023	27-04-2023	28-04-2023			Government of the Philippines (current year's budget)	46,059,916.42		46,059,916.42	45,138,820.54		45,138,820.54	Quezon Contractors Association, COA, Philippine Contractors Association	17-03-2023	30-03-2023	30-03-2023	31-03-2023	03-04-2023		Completed
100220101605000	Construction of Multi-Purpose Buildings, Catanauan, Quezon	Quezon III DEO	No	Competitive Bidding	03-03-2023	10-03-2023	17-03-2023	30-03-2023	30-03-2023	31-03-2023	03-04-2023	19-04-2023	19-04-2023	27-04-2023	28-04-2023			Government of the Philippines (current year's budget)	14,699,934.31		14,699,934.31	14,394,125.35		14,394,125.35	Quezon Contractors Association, COA, Philippine Contractors Association	17-03-2023	30-03-2023	30-03-2023	31-03-2023	03-04-2023		Completed

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					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion / Acceptance (If applicable)		
300205100669000	Construction of Public Water Supply System Level III, (Poblacion), Padre Burgos, Quezon	Quezon III DEO	No	Competitive Bidding	03-03-2023	10-03-2023	17-03-2023	30-03-2023	30-03-2023	31-03-2023	03-04-2023	27-04-2023	27-04-2023	05-05-2023	08-05-2023			Government of the Philippines (current year's budget)	19,599,924.48		19,599,924.48	19,246,497.92		19,246,497.92	Quezon Contractors Association, COA, Philippine Contractors Association	17-03-2023	30-03-2023	30-03-2023	31-03-2023	03-04-2023		Completed	
300205100670000	Construction of Unisan Water System Level III Phase 2, Unisan, Quezon	Quezon III DEO	No	Competitive Bidding	05-03-2023	12-03-2023	20-03-2023	04-04-2023	04-04-2023	05-04-2023	06-04-2023	27-04-2023	27-04-2023	05-05-2023	08-05-2023			Government of the Philippines (current year's budget)	19,599,900.02		19,599,900.02	19,207,902.39		19,207,902.39	Quezon Contractors Association, COA, Philippine Contractors Association	20-03-2023	04-04-2023	04-04-2023	05-04-2023	06-05-2023		Completed	
300205100678000	Construction of Public Water Supply System Level III, Barangay Poblacion, Buenavista, Quezon	Quezon III DEO	No	Competitive Bidding	05-03-2023	12-03-2023	20-03-2023	04-04-2023	04-04-2023	05-04-2023	06-04-2023	27-04-2023	27-04-2023	05-05-2023	08-05-2023			Government of the Philippines (current year's budget)	19,599,926.01		19,599,926.01	19,155,050.73		19,155,050.73	Quezon Contractors Association, COA, Philippine Contractors Association	20-03-2023	04-04-2023	04-04-2023	05-04-2023	06-04-2023		Completed	
300205100676000	Construction of Public Water Supply System Level III, Barangay Poblacion, San Andres, Quezon	Quezon III DEO	No	Competitive Bidding	05-03-2023	12-03-2023	20-03-2023	04-04-2023	04-04-2023	05-04-2023	06-04-2023	27-04-2023	27-04-2023	05-05-2023	08-05-2023			Government of the Philippines (current year's budget)	19,599,926.19		19,599,926.19	19,109,921.54		19,109,921.54	Quezon Contractors Association, COA, Philippine Contractors Association	20-03-2023	04-04-2023	04-04-2023	05-04-2023	06-04-2023		Completed	
300228100327000	Construction of Evacuation Center, Pitogo, Quezon	Quezon III DEO	No	Competitive Bidding	05-03-2023	12-03-2023	20-03-2023	04-04-2023	04-04-2023	05-04-2023	06-04-2023	20-04-2023	10-04-2023	27-04-2023	28-04-2023			Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,294,844.50		19,294,844.50	Quezon Contractors Association, COA, Philippine Contractors Association	20-03-2023	04-04-2023	04-04-2023	05-04-2023	06-04-2023		Completed	
300220102803000	Construction of Multi-Purpose Buildings, San Andres, Quezon	Quezon III DEO	No	Competitive Bidding	05-03-2023	12-03-2023	20-03-2023	04-04-2023	04-04-2023	05-04-2023	06-04-2023	20-04-2023	10-04-2023	27-04-2023	28-04-2023			Government of the Philippines (current year's budget)	19,599,942.85		19,599,942.85	19,371,795.39		19,371,795.39	Quezon Contractors Association, COA, Philippine Contractors Association	20-03-2023	04-04-2023	04-04-2023	05-04-2023	06-04-2023		Completed	
300220102607000	Construction of Multi-Purpose Buildings, San Francisco, Quezon	Quezon III DEO	No	Competitive Bidding	05-03-2023	12-03-2023	20-03-2023	04-04-2023	04-04-2023	05-04-2023	06-04-2023	20-04-2023	10-04-2023	27-04-2023	28-04-2023			Government of the Philippines (current year's budget)	19,599,935.73		19,599,935.73	19,305,936.69		19,305,936.69	Quezon Contractors Association, COA, Philippine Contractors Association	20-03-2023	04-04-2023	04-04-2023	05-04-2023	06-04-2023		Completed	
3001052101031000	Rehabilitation (Completion) of Newly Constructed Office Building of DPWH Quezon 3rd DEO, Catanauan, Quezon	Quezon III DEO	No	Competitive Bidding	05-03-2023	12-03-2023	20-03-2023	04-04-2023	04-04-2023	05-04-2023	06-04-2023	20-04-2023	10-04-2023	27-04-2023	28-04-2023			Government of the Philippines (current year's budget)	7,839,862.66		7,839,862.66	7,690,835.49		7,690,835.49	Quezon Contractors Association, COA, Philippine Contractors Association	20-03-2023	04-04-2023	04-04-2023	05-04-2023	06-04-2023		Completed	
300215102349000	Construction of Macalelon - Lopez Road, Package 1, Macalelon, Quezon	Quezon III DEO	No	Competitive Bidding	05-03-2023	12-03-2023	20-03-2023	04-04-2023	04-04-2023	05-04-2023	06-04-2023	20-04-2023	10-04-2023	27-04-2023	28-04-2023			Government of the Philippines (current year's budget)	96,499,968.04		96,499,968.04	93,291,694.91		93,291,694.91	Quezon Contractors Association, COA, Philippine Contractors Association	20-03-2023	04-04-2023	04-04-2023	05-04-2023	06-04-2023		Completed	
200000100020000	Repair/Maintenance of Drainage Structure along Catanauan - Buenavista Road, K0271+962 - K0272+257 (with exceptions), Brgy. San Roque, Catanauan, Quezon	Quezon III DEO	No	Competitive Bidding	23-03-2023	30-03-2023	11-04-2023	25-04-2023	25-04-2023	26-04-2023	27-04-2023	22-05-2023	23-05-2023	30-05-2023	31-05-2023			Government of the Philippines (current year's budget)	1,099,012.86	1,099,012.86		1,067,717.45	1,067,717.45			Quezon Contractors Association, COA, Philippine Contractors Association, CCWI, Inc.	11-04-2023	25-04-2023	25-04-2023	26-04-2023	27-04-2023		Completed
300205100007000	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System, Quezon III, Legislative District	Quezon III DEO	No	Competitive Bidding	23-03-2023	30-03-2023	11-04-2023	25-04-2023	25-04-2023	26-04-2023	27-04-2023	22-05-2023	23-05-2023	30-05-2023	31-05-2023			Government of the Philippines (current year's budget)	2,315,822.18	2,315,822.18		2,246,216.67	2,246,216.67			Quezon Contractors Association, COA, Philippine Contractors Association, CCWI, Inc.	11-04-2023	25-04-2023	25-04-2023	26-04-2023	27-04-2023		Completed
Total Allotted Budget of Procurement Activities																		2,658,577,219.68	124,446,861.09	2,534,130,357.59													
Total Contract Price of Procurement Activities Conducted																					2,599,656,699.84	123,464,898.60	2,476,191,801.24										
Total Savings (Total Allotted Budget - Total Contract Price)																		58,920,519.84															

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Checks	Sub/Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/Completion / Acceptance (If applicable)	
ONGOING PROCUREMENT ACTIVITIES																																
22DM0161	Asset Preservation - Rehabilitation /Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - P Burgos-Pototanin Jct Rd (Maliboy Section), Pagbilao, Quezon	Quezon III DEO	No	Competitive Bidding	25-06-2023	02-07-2023	10-07-2023	25-07-2023	25-07-2023								Government of the Philippines (current year's budget)	39,199,953.46	39,199,953.46					Quezon Contractors Association, COA, Philippine Contractors Association, CCWI, Inc.	10-07-2023	25-07-2023	25-07-2023				Ongoing Procurement Process	
22DM0162	Bridge Program: Construction of New Bridges - Banang Br. along Gumaca - Pitogo - Mulanay - San Narciso Rd, General Luna, Quezon	Quezon III DEO	No	Competitive Bidding	25-06-2023	02-07-2023	10-07-2023	25-07-2023	25-07-2023								Government of the Philippines (current year's budget)	44,099,974.19	44,099,974.19					Quezon Contractors Association, COA, Philippine Contractors Association, CCWI, Inc.	10-07-2023	25-07-2023	25-07-2023				Ongoing Procurement Process	
22DM0163	Construction of Flood Control Structure along Catanauan River (Sta. 3+250 - Sta. 3+625), Catanauan, Quezon	Quezon III DEO	No	Competitive Bidding	25-06-2023	02-07-2023	10-07-2023	25-07-2023	25-07-2023								Government of the Philippines (current year's budget)	39,199,895.66	39,199,895.66					Quezon Contractors Association, COA, Philippine Contractors Association, CCWI, Inc.	10-07-2023	25-07-2023	25-07-2023				Ongoing Procurement Process	
300205100573000	Construction of Public Water Supply System Level III, Catanauan, Quezon	Quezon III DEO	No	Competitive Bidding	23-02-2023	02-03-2023	09-03-2023	22-03-2023	22-03-2023	23-03-2023	24-03-2023						Government of the Philippines (current year's budget)	19,599,923.11		19,599,923.11	19,209,377.51		19,209,377.51	Quezon Contractors Association, COA, Philippine Contractors Association	09-03-2023	22-03-2023	22-03-2023	23-03-2023	24-03-2023		Short of Award; Waiting for the approved Memorandum of Agreement (MOA) between DPWH and LGU	
23DM0098	Construction of Flood Control Structures along Catanauan River, Package A, Quezon, Catanauan, Quezon	Quezon III DEO	No	Competitive Bidding	23-02-2023	02-03-2023	09-03-2023	22-03-2023	22-03-2023	23-03-2023	24-03-2023						Government of the Philippines (current year's budget)	72,374,756.44		72,374,756.44	70,894,514.87		70,894,514.87	Quezon Contractors Association, COA, Philippine Contractors Association	09-03-2023	22-03-2023	22-03-2023	23-03-2023	24-03-2023		Short of Award; Waiting for the approved Memorandum of Agreement (MOA) between DPWH and LGU	
300205100575000	Construction of Public Water Supply System Level III, Barangay Poblacion, San Francisco, Quezon	Quezon III DEO	No	Competitive Bidding	03-03-2023	10-03-2023	17-03-2023	30-03-2023	30-03-2023	31-03-2023	01-04-2023						Government of the Philippines (current year's budget)	19,599,958.13		19,599,958.13	19,403,801.48		19,403,801.48	Quezon Contractors Association, COA, Philippine Contractors Association	17-03-2023	30-03-2023	30-03-2023	31-03-2023	01-04-2023		Short of Award; Waiting for the approved Memorandum of Agreement (MOA) between DPWH and LGU	
300205100571000	Construction of Macalelon Water System Level III Phase 2, Macalelon, Quezon	Quezon III DEO	No	Competitive Bidding	05-03-2023	12-03-2023	20-03-2023	04-04-2023	04-04-2023	05-04-2023	06-04-2023						Government of the Philippines (current year's budget)	29,399,986.20		29,399,986.20	29,107,166.82		29,107,166.82	Quezon Contractors Association, COA, Philippine Contractors Association	29-03-2023	04-04-2023	04-04-2023	05-04-2023	06-04-2023		Short of Award; Waiting for the approved Memorandum of Agreement (MOA) between DPWH and LGU	
3002281009315000	Construction of San Francisco District Hospital, San Francisco, Quezon	Quezon III DEO	No	Competitive Bidding	22-05-2023	29-05-2023	05-06-2023	20-06-2023	20-06-2023	21-06-2023	22-06-2023						Government of the Philippines (current year's budget)	19,599,935.96		19,599,935.96	19,162,516.59		19,162,516.59	Quezon Contractors Association, COA, Philippine Contractors Association, CCWI, Inc.	05-06-2023	20-06-2023	20-06-2023	21-06-2023	22-06-2023		Ongoing Procurement Process	
23DM0120	Opening and Concreting of Brgy. Cabulihan to Brgy. Sumag Waste FMR Brgy. Cabulihan to Brgy. Sumag Waste, Pitogo, Quezon	Quezon III DEO	No	Competitive Bidding	10-06-2023	17-06-2023	26-06-2023	11-07-2023	11-07-2023								Government of the Philippines (current year's budget)	11,939,996.71	11,939,996.71					DA, Quezon Contractors Association, COA, Philippine Contractors Association, CCWI, Inc.	26-06-2023	11-07-2023	11-07-2023				Ongoing Procurement Process	
23DM0121	Concreting of Brgy. Kanlurang Calutan FMR, Brgy. Kanlurang Calutan, Agdangan, Quezon	Quezon III DEO	No	Competitive Bidding	10-06-2023	17-06-2023	26-06-2023	11-07-2023	11-07-2023								Government of the Philippines (current year's budget)	11,939,913.97	11,939,913.97					DA, Quezon Contractors Association, COA, Philippine Contractors Association, CCWI, Inc.	26-06-2023	11-07-2023	11-07-2023				Ongoing Procurement Process	
23DM0122	Concreting of Brgy. White Cliff FMR, Brgy. White Cliff, San Narciso, Quezon	Quezon III DEO	No	Competitive Bidding	10-06-2023	17-06-2023	26-06-2023	11-07-2023	11-07-2023								Government of the Philippines (current year's budget)	19,899,917.33	19,899,917.33					DA, Quezon Contractors Association, COA, Philippine Contractors Association, CCWI, Inc.	26-06-2023	11-07-2023	11-07-2023				Ongoing Procurement Process	
23DM0123	Opening and Concreting of Brgy. Kinagunan Ibaba to Brgy. Kinagunan Ilaya FMR, Brgy. Kinagunan Ibaba and Brgy. Kinagunan Ilaya, Padre Burgos, Quezon	Quezon III DEO	No	Competitive Bidding	10-06-2023	17-06-2023	26-06-2023	11-07-2023	11-07-2023								Government of the Philippines (current year's budget)	14,924,833.65	14,924,833.65					DA, Quezon Contractors Association, COA, Philippine Contractors Association, CCWI, Inc.	26-06-2023	11-07-2023	11-07-2023				Ongoing Procurement Process	
23DM0124	Construction of Two (2) Storey, Four (4) Classroom School Building at Don Abadilla Elementary School, Catanauan, Quezon	Quezon III DEO	No	Competitive Bidding	19-06-2023	26-06-2023	03-07-2023	18-07-2023	18-07-2023								Government of the Philippines (current year's budget)	15,099,966.71	15,099,966.71					Quezon Contractors Association, COA, Philippine Contractors Association, CCWI, Inc.	03-07-2023	18-07-2023	18-07-2023				Ongoing Procurement Process	
23DM0125	Construction of Two (2) Storey, Four (4) Classroom School Building at Caligdal National High School, Unisan, Quezon	Quezon III DEO	No	Competitive Bidding	19-06-2023	26-06-2023	03-07-2023	18-07-2023	18-07-2023								Government of the Philippines (current year's budget)	14,899,968.49	14,899,968.49					Quezon Contractors Association, COA, Philippine Contractors Association, CCWI, Inc.	03-07-2023	18-07-2023	18-07-2023				Ongoing Procurement Process	
300221303413000	Construction of Road with Solar Lights, Brgy. Bayanihan, San Narciso, Quezon	Quezon III DEO	No	Competitive Bidding	30-06-2023	08-07-2023	17-07-2023	01-08-2023	01-08-2023								Government of the Philippines (current year's budget)	14,699,951.04		14,699,951.04				Quezon Contractors Association, COA, Philippine Contractors Association, CCWI, Inc.	17-07-2023	01-08-2023	01-08-2023				Ongoing Procurement Process	
Total Allotted Budget of On-going Procurement Activities																			386,478,931.05	211,204,420.17	175,274,510.88	157,777,377.27	0.00	192,777,377.39								

Prepared by:

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BAC Secretariat Head

Recommended for Approval by:

MICHAEL P. ROSARIO
Assistant District Engineer
BAC Chairperson

APPROVED:

JORGE C. PASIA
Officer-in-Charge, Office of the District Engineer
Head of the Procuring Entity

Procurement Monitoring Report as of June 30, 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 BAC Resolution/Recommendation 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																																
300215100173000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate # SJV-620/DPWH Property # H1-5504 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	19-01-2023	N/A	26-01-2023	26-01-2023	27-01-2023	N/A	30-01-2023	30-01-2023	22-02-2023	22-02-2023	04-03-2023	04-03-2023	Government of the Philippines (current year's budget)	18,756.00		18,756.00	15,630.00		15,630.00	N/A	N/A	26-01-2023	26-01-2023	27-01-2023	N/A	04-03-2023	Completed
300215100173000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #041106/DPWH Property #H1-8505 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	19-01-2023	N/A	26-01-2023	26-01-2023	27-01-2023	N/A	30-01-2023	30-01-2023	22-02-2023	22-02-2023	04-03-2023	04-03-2023	Government of the Philippines (current year's budget)	37,200.00		37,200.00	31,000.00		31,000.00	N/A	N/A	26-01-2023	26-01-2023	27-01-2023	N/A	04-03-2023	Completed
300215100173000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #041103/DPWH Property #H1-8568 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	19-01-2023	N/A	26-01-2023	26-01-2023	27-01-2023	N/A	30-01-2023	30-01-2023	22-02-2023	22-02-2023	04-03-2023	04-03-2023	Government of the Philippines (current year's budget)	13,980.00		13,980.00	11,650.00		11,650.00	N/A	N/A	26-01-2023	26-01-2023	27-01-2023	N/A	04-03-2023	Completed
300215100173000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #041103/DPWH Property #H1-8504 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	19-01-2023	N/A	26-01-2023	26-01-2023	27-01-2023	N/A	30-01-2023	30-01-2023	22-02-2023	22-02-2023	04-03-2023	04-03-2023	Government of the Philippines (current year's budget)	17,220.00		17,220.00	14,350.00		14,350.00	N/A	N/A	26-01-2023	26-01-2023	27-01-2023	N/A	04-03-2023	Completed
300215100173000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #041101/DPWH Property #H1-8567 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	19-01-2023	N/A	26-01-2023	26-01-2023	27-01-2023	N/A	30-01-2023	30-01-2023	22-02-2023	22-02-2023	04-03-2023	04-03-2023	Government of the Philippines (current year's budget)	12,600.00		12,600.00	10,500.00		10,500.00	N/A	N/A	26-01-2023	26-01-2023	27-01-2023	N/A	04-03-2023	Completed
300215100173000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #DAO 2342/DPWH Property #H1-7928 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	19-01-2023	N/A	26-01-2023	26-01-2023	27-01-2023	N/A	30-01-2023	30-01-2023	22-02-2023	22-02-2023	04-03-2023	04-03-2023	Government of the Philippines (current year's budget)	13,680.00		13,680.00	11,400.00		11,400.00	N/A	N/A	26-01-2023	26-01-2023	27-01-2023	N/A	04-03-2023	Completed
300215100173000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #040101/DPWH Property #H1-6258 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	19-01-2023	N/A	26-01-2023	26-01-2023	27-01-2023	N/A	30-01-2023	30-01-2023	22-02-2023	22-02-2023	04-03-2023	04-03-2023	Government of the Philippines (current year's budget)	45,312.00		45,312.00	37,760.00		37,760.00	N/A	N/A	26-01-2023	26-01-2023	27-01-2023	N/A	04-03-2023	Completed
300215100173000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #030102/DPWH Property #H1-5998 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	19-01-2023	N/A	26-01-2023	26-01-2023	27-01-2023	N/A	30-01-2023	30-01-2023	22-02-2023	22-02-2023	04-03-2023	04-03-2023	Government of the Philippines (current year's budget)	17,400.00		17,400.00	14,500.00		14,500.00	N/A	N/A	26-01-2023	26-01-2023	27-01-2023	N/A	04-03-2023	Completed
300215100173000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #DAV-1077/DPWH Property #H1-8599 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	19-01-2023	N/A	26-01-2023	26-01-2023	27-01-2023	N/A	30-01-2023	30-01-2023	22-02-2023	22-02-2023	04-03-2023	04-03-2023	Government of the Philippines (current year's budget)	33,600.00		33,600.00	28,000.00		28,000.00	N/A	N/A	26-01-2023	26-01-2023	27-01-2023	N/A	04-03-2023	Completed

Procurement Monitoring Report as of June 30, 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 BAC Resolution Recommendation 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)	
2308000012	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #DAO 2342/DPWH Property #H1-7928 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	19-01-2023	N/A	26-01-2023	26-01-2023	27-01-2023	N/A	30-01-2023	30-01-2023	22-02-2023	23-02-2023	04-03-2023	04-03-2023	Government of the Philippines (current year's budget)	8,580.00		8,580.00	7,150.00		7,150.00	N/A	N/A	26-01-2023	26-01-2023	27-01-2023	N/A	04-03-2023	Completed
200000100017000	Procurement of Heavy Equipment Parts Including Job Order for use in the Repair of Heavy Equipment with Plate #SBX-489/DPWH Property #H2-0297 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	19-01-2023	N/A	26-01-2023	26-01-2023	27-01-2023	N/A	30-01-2023	30-01-2023	22-02-2023	22-02-2023	04-03-2023	04-03-2023	Government of the Philippines (current year's budget)	23,088.00	23,088.00		19,240.00	19,240.00		N/A	N/A	26-01-2023	26-01-2023	27-01-2023	N/A	04-03-2023	Completed
300215100171000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #041106/DPWH Property #H1-8503 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	19-01-2023	N/A	26-01-2023	26-01-2023	27-01-2023	N/A	30-01-2023	30-01-2023	22-02-2023	22-02-2023	04-03-2023	04-03-2023	Government of the Philippines (current year's budget)	30,156.00		30,156.00	25,130.00		25,130.00	N/A	N/A	26-01-2023	26-01-2023	27-01-2023	N/A	04-03-2023	Completed
100215100173000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #040101/DPWH Property #H1-6260 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	19-01-2023	N/A	26-01-2023	26-01-2023	27-01-2023	N/A	30-01-2023	30-01-2023	22-02-2023	22-02-2023	04-03-2023	04-03-2023	Government of the Philippines (current year's budget)	18,480.00		18,480.00	15,400.00		15,400.00	N/A	N/A	26-01-2023	26-01-2023	27-01-2023	N/A	04-03-2023	Completed
100215100173000	Procurement of Vehicle Parts for use in the Repair of Service Vehicle with Plate #DAQ 4125/DPWH Property #H1-9030 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	19-01-2023	N/A	26-01-2023	26-01-2023	27-01-2023	N/A	30-01-2023	30-01-2023	22-02-2023	22-02-2023	04-03-2023	04-03-2023	Government of the Philippines (current year's budget)	19,200.00	19,200.00		16,000.00	16,000.00		N/A	N/A	26-01-2023	26-01-2023	27-01-2023	N/A	04-03-2023	Completed
200000100017000	Procurement of Parts for use in the Repair of Heavy Equipment with Plate #040104/DPWH Property #H3h-6885 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	20-01-2023	N/A	27-01-2023	27-01-2023	28-01-2023	N/A	08-02-2023	08-02-2023	27-02-2023	27-02-2023	09-03-2023	09-03-2023	Government of the Philippines (current year's budget)	148,500.00	148,500.00		123,750.00	123,750.00		N/A	N/A	27-01-2023	27-01-2023	28-01-2023	N/A	09-03-2023	Completed
200000100017000	Procurement of Parts for use in the Repair of Heavy Equipment with Plate #040104/DPWH Property #H3h-6886 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	20-01-2023	N/A	27-01-2023	27-01-2023	28-01-2023	N/A	08-02-2023	08-02-2023	27-02-2023	27-02-2023	09-03-2023	09-03-2023	Government of the Philippines (current year's budget)	148,500.00	148,500.00		123,750.00	123,750.00		N/A	N/A	27-01-2023	27-01-2023	28-01-2023	N/A	09-03-2023	Completed
200000100017000	Procurement of Parts for use in the Repair of Heavy Equipment with DPWH Property #F17-108 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	20-01-2023	N/A	27-01-2023	27-01-2023	28-01-2023	N/A	08-02-2023	08-02-2023	27-02-2023	27-02-2023	09-03-2023	09-03-2023	Government of the Philippines (current year's budget)	156,000.00	156,000.00		130,000.00	130,000.00		N/A	N/A	27-01-2023	27-01-2023	28-01-2023	N/A	09-03-2023	Completed
2308000026	Procurement of Parts for use in the Repair of Office Generator Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	25-01-2023	N/A	02-02-2023	02-02-2023	03-02-2023	N/A	07-02-2023	07-02-2023	27-02-2023	27-02-2023	09-03-2023	09-03-2023	Government of the Philippines (current year's budget)	32,880.00		32,880.00	27,400.00		27,400.00	N/A	N/A	02-02-2023	02-02-2023	03-02-2023	N/A	09-03-2023	Completed
200000100017000	Procurement of Heavy Equipment Parts Including Job Order for use in the Repair of Heavy Equipment with DPWH Property #LX-47 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	25-01-2023	N/A	02-02-2023	02-02-2023	03-02-2023	N/A	07-02-2023	07-02-2023	27-02-2023	27-02-2023	09-03-2023	09-03-2023	Government of the Philippines (current year's budget)	12,612.00	12,612.00		10,510.00	10,510.00		N/A	N/A	02-02-2023	02-02-2023	03-02-2023	N/A	09-03-2023	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
						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)		
23GDM0022	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #130110/DPWH Property #H1-7926 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	25-01-2023	N/A	02-02-2023	02-02-2023	03-02-2023	N/A	07-02-2023	07-02-2023	27-02-2023	27-02-2023	09-03-2023	09-03-2023	Government of the Philippines (current year's budget)	17,280.00		17,280.00	14,400.00		14,400.00	N/A	N/A	02-02-2023	02-02-2023	03-02-2023	N/A	09-03-2023	Completed	
23GDM0023	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #030102/DPWH Property #H1-5998 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	25-01-2023	N/A	02-02-2023	02-02-2023	03-02-2023	N/A	07-02-2023	07-02-2023	27-02-2023	27-02-2023	09-03-2023	09-03-2023	Government of the Philippines (current year's budget)	12,360.00		12,360.00	10,300.00		10,300.00	N/A	N/A	02-02-2023	02-02-2023	03-02-2023	N/A	09-03-2023	Completed	
23GDM0024	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #SDT 264/DPWH Property #H1-5577 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	25-01-2023	N/A	02-02-2023	02-02-2023	03-02-2023	N/A	07-02-2023	07-02-2023	27-02-2023	27-02-2023	09-03-2023	09-03-2023	Government of the Philippines (current year's budget)	6,780.00		6,780.00	5,650.00		5,650.00	N/A	N/A	02-02-2023	02-02-2023	03-02-2023	N/A	09-03-2023	Completed	
23GDM0025	Procurement of Service Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #043604/DPWH Property #H1-7927 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	26-01-2023	N/A	03-02-2023	03-02-2023	04-02-2023	N/A	08-02-2023	08-02-2023	27-02-2023	27-02-2023	09-03-2023	09-03-2023	Government of the Philippines (current year's budget)	239,460.00		239,460.00	199,550.00		199,550.00	N/A	N/A	03-02-2023	03-02-2023	04-02-2023	N/A	09-03-2023	Completed	
23GDM0026	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #043602/DPWH Property #H1-6571 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	26-01-2023	N/A	03-02-2023	03-02-2023	04-02-2023	N/A	08-02-2023	08-02-2023	27-02-2023	27-02-2023	09-03-2023	09-03-2023	Government of the Philippines (current year's budget)	84,876.00		84,876.00	70,730.00		70,730.00	N/A	N/A	03-02-2023	03-02-2023	04-02-2023	N/A	09-03-2023	Completed	
23GDM0027	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #041101/DPWH Property #H1-8567 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	26-01-2023	N/A	03-02-2023	03-02-2023	04-02-2023	N/A	08-02-2023	08-02-2023	27-02-2023	27-02-2023	09-03-2023	09-03-2023	Government of the Philippines (current year's budget)	70,800.00		70,800.00	59,000.00		59,000.00	N/A	N/A	03-02-2023	03-02-2023	04-02-2023	N/A	09-03-2023	Completed	
23GDM0028	Procurement of Various Construction and Electrical Supplies and Devices to be used for the Repair/Maintenance/Improvement of Office Building, DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	26-01-2023	N/A	03-02-2023	03-02-2023	04-02-2023	N/A	08-02-2023	08-02-2023	27-02-2023	27-02-2023	09-03-2023	09-03-2023	Government of the Philippines (current year's budget)	205,116.00		205,116.00	203,634.44		203,634.44	N/A	N/A	03-02-2023	03-02-2023	04-02-2023	N/A	09-03-2023	Completed	
23GDM0029	Procurement of Medical Supplies and Medicines for Emergency Preparedness and Quick Response for use in the Office of the District Engineer, DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	26-01-2023	N/A	03-02-2023	03-02-2023	04-02-2023	N/A	08-02-2023	08-02-2023	27-02-2023	27-02-2023	09-03-2023	09-03-2023	Government of the Philippines (current year's budget)	225,373.35		225,373.35	219,682.80		219,682.80	N/A	N/A	03-02-2023	03-02-2023	04-02-2023	N/A	09-03-2023	Completed	
23GDM0032	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #041102/DPWH Property #H1-8566 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	09-02-2023	N/A	16-02-2023	16-02-2023	17-02-2023	N/A	20-02-2023	20-02-2023	15-03-2023	15-03-2023	25-03-2023	25-03-2023	Government of the Philippines (current year's budget)	41,700.00		41,700.00	34,750.00		34,750.00	N/A	N/A	16-02-2023	16-02-2023	17-02-2023	N/A	25-03-2023	Completed	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation 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)	
23GD00033	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #045201/DPWH Property # H1-5861 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	10-02-2023	N/A	17-02-2023	17-02-2023	18-02-2023	N/A	24-02-2023	24-02-2023	15-03-2023	15-03-2023	25-03-2023	25-03-2023	Government of the Philippines (current year's budget)	84,960.00		84,960.00	70,800.00		70,800.00	N/A	N/A	17-02-2023	17-02-2023	18-02-2023	N/A	25-03-2023	Completed
23GD00034	Procurement of Service Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #040101/DPWH Property #H1-6261 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	10-02-2023	N/A	17-02-2023	17-02-2023	18-02-2023	N/A	24-02-2023	24-02-2023	15-03-2023	15-03-2023	25-03-2023	25-03-2023	Government of the Philippines (current year's budget)	76,200.00		76,200.00	63,500.00		63,500.00	N/A	N/A	17-02-2023	17-02-2023	18-02-2023	N/A	25-03-2023	Completed
23GD00035	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #040101/DPWH Property #H1-6259 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	09-02-2023	N/A	16-02-2023	16-02-2023	17-02-2023	N/A	20-02-2023	20-02-2023	15-03-2023	15-03-2023	25-03-2023	25-03-2023	Government of the Philippines (current year's budget)	20,976.00		20,976.00	17,480.00		17,480.00	N/A	N/A	16-02-2023	16-02-2023	17-02-2023	N/A	25-03-2023	Completed
23GD00036	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #041106/DPWH Property #H1-8503 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	09-02-2023	N/A	16-02-2023	16-02-2023	17-02-2023	N/A	20-02-2023	20-02-2023	15-03-2023	15-03-2023	25-03-2023	25-03-2023	Government of the Philippines (current year's budget)	19,380.00		19,380.00	16,150.00		16,150.00	N/A	N/A	16-02-2023	16-02-2023	17-02-2023	N/A	25-03-2023	Completed
100000100017000	Procurement of Parts for use in the Repair of Heavy Equipment with DPWH Property #F17-108 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	11-02-2023	N/A	20-02-2023	20-02-2023	21-02-2023	N/A	27-02-2023	27-02-2023	15-03-2023	15-03-2023	25-03-2023	25-03-2023	Government of the Philippines (current year's budget)	9,828.00	9,828.00		8,190.00		8,190.00	N/A	N/A	20-02-2023	20-02-2023	21-02-2023	N/A	25-03-2023	Completed
100000100017000	Procurement of Heavy Equipment Parts Including Job Order for use in the Repair of Heavy Equipment with DPWH Property #LX-47 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	11-02-2023	N/A	20-02-2023	20-02-2023	21-02-2023	N/A	27-02-2023	27-02-2023	15-03-2023	15-03-2023	25-03-2023	25-03-2023	Government of the Philippines (current year's budget)	35,280.00	35,280.00		29,400.00		29,400.00	N/A	N/A	20-02-2023	20-02-2023	21-02-2023	N/A	25-03-2023	Completed
100000100017000	Procurement of Equipment Parts Including Job Order for use in the Repair Heavy Equipment with Plate #RGN-485/DPWH Property #H2-0291 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	11-02-2023	N/A	20-02-2023	20-02-2023	21-02-2023	N/A	27-02-2023	27-02-2023	15-03-2023	15-03-2023	25-03-2023	25-03-2023	Government of the Philippines (current year's budget)	38,604.00	38,604.00		32,170.00		32,170.00	N/A	N/A	20-02-2023	20-02-2023	21-02-2023	N/A	25-03-2023	Completed
23GD00040	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #043603/DPWH Property #H1-5825 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	11-02-2023	N/A	20-02-2023	20-02-2023	21-02-2023	N/A	27-02-2023	27-02-2023	15-03-2023	15-03-2023	25-03-2023	25-03-2023	Government of the Philippines (current year's budget)	7,296.00		7,296.00	6,080.00		6,080.00	N/A	N/A	20-02-2023	20-02-2023	21-02-2023	N/A	25-03-2023	Completed
210201102330000 220101105420000 230101105430000 230101105430000 200220101430000 200220101430000 200220101430000 200220101430000 200220101430000 200220101430000	Procurement of Heavy Equipment for use in the Implementation of Construction Activities of Infrastructure Projects at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	Competitive Bidding	08-02-2023	15-02-2023	23-02-2023	07-03-2023	07-03-2023	08-03-2023	03-04-2023	03-04-2023	03-04-2023	04-04-2023	11-04-2023	26-05-2023	26-05-2023	Government of the Philippines (current year's budget)	18,850,000.00		18,850,000.00	18,350,000.00		18,350,000.00	3	21-02-2023	07-03-2023	07-03-2023	08-03-2023	09-04-2023	26-05-2023	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion / Acceptance (If applicable)	
23GDM0042	Procurement of Parts (Outdoor Main Control Board) Including Installation for Carrier Split Type Air-Conditioning unit and Preventive Maintenance of Various Air-Conditioning units (1st Quarter of 2023) in DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	17-02-2023	N/A	27-02-2023	27-02-2023	28-02-2023	N/A	03-03-2023	03-03-2023	17-03-2023	17-03-2023	27-03-2023	27-03-2023	Government of the Philippines (current year's budget)	197,880.00		197,880.00	117,915.00		117,915.00	N/A	N/A	27-03-2023	27-03-2023	28-03-2023	N/A	27-03-2023	Completed
23GDM0043	Refilling of Portable Fire Extinguishers, DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	17-02-2023	N/A	27-02-2023	27-02-2023	28-02-2023	N/A	03-03-2023	03-03-2023	17-03-2023	17-03-2023	27-03-2023	27-03-2023	Government of the Philippines (current year's budget)	72,000.00		72,000.00	69,500.00		69,500.00	N/A	N/A	27-03-2023	27-03-2023	28-03-2023	N/A	27-03-2023	Completed
310102101313000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #DAV-1078/DPWH Property #H1-8600 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	01-03-2023	N/A	13-03-2023	13-03-2023	14-03-2023	N/A	15-03-2023	15-03-2023	13-04-2023	13-04-2023	23-04-2023	23-04-2023	Government of the Philippines (current year's budget)	11,520.00		11,520.00	9,600.00		9,600.00	N/A	N/A	13-03-2023	13-03-2023	14-03-2023	N/A	23-04-2023	Completed
310102101313000	Procurement of Service Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #SFG-346/DPWH Property #H1-4203 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	01-03-2023	N/A	13-03-2023	13-03-2023	14-03-2023	N/A	15-03-2023	15-03-2023	13-04-2023	13-04-2023	23-04-2023	23-04-2023	Government of the Philippines (current year's budget)	9,000.00		9,000.00	7,500.00		7,500.00	N/A	N/A	13-03-2023	13-03-2023	14-03-2023	N/A	23-04-2023	Completed
310102101313000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #041103/DPWH Property #H1-8504 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	01-03-2023	N/A	13-03-2023	13-03-2023	14-03-2023	N/A	15-03-2023	15-03-2023	13-04-2023	13-04-2023	23-04-2023	23-04-2023	Government of the Philippines (current year's budget)	22,512.00		22,512.00	18,760.00		18,760.00	N/A	N/A	13-03-2023	13-03-2023	14-03-2023	N/A	23-04-2023	Completed
310102101313000	Procurement of Service Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #043604/DPWH Property #H1-7927 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	01-03-2023	N/A	13-03-2023	13-03-2023	14-03-2023	N/A	15-03-2023	15-03-2023	13-04-2023	13-04-2023	23-04-2023	23-04-2023	Government of the Philippines (current year's budget)	20,844.00		20,844.00	17,370.00		17,370.00	N/A	N/A	13-03-2023	13-03-2023	14-03-2023	N/A	23-04-2023	Completed
310102101313000	Procurement of Service Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #040101/DPWH Property #H1-6261 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	01-03-2023	N/A	13-03-2023	13-03-2023	14-03-2023	N/A	15-03-2023	15-03-2023	13-04-2023	13-04-2023	23-04-2023	23-04-2023	Government of the Philippines (current year's budget)	18,360.00		18,360.00	15,300.00		15,300.00	N/A	N/A	13-03-2023	13-03-2023	14-03-2023	N/A	23-04-2023	Completed
310102101313000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #DAV-1077/DPWH Property #H1-8599 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	01-03-2023	N/A	13-03-2023	13-03-2023	14-03-2023	N/A	15-03-2023	15-03-2023	13-04-2023	13-04-2023	23-04-2023	23-04-2023	Government of the Philippines (current year's budget)	25,716.00		25,716.00	21,430.00		21,430.00	N/A	N/A	13-03-2023	13-03-2023	14-03-2023	N/A	23-04-2023	Completed
310102101313000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #DAO 2342/DPWH Property #H1-7928 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	01-03-2023	N/A	13-03-2023	13-03-2023	14-03-2023	N/A	17-03-2023	17-03-2023	13-04-2023	13-04-2023	23-04-2023	23-04-2023	Government of the Philippines (current year's budget)	86,280.00		86,280.00	71,900.00		71,900.00	N/A	N/A	13-03-2023	13-03-2023	14-03-2023	N/A	23-04-2023	Completed

DPWH Quezon III DEO-Submission of FY 2023 1st Sem PMR (Goods and Services)

Procurement Monitoring Report as of June 30, 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 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)	
310108101515000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #SJV 600/DPWH Property # H1-5503 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	17-03-2023	N/A	27-03-2023	27-03-2023	28-03-2023	N/A	29-03-2023	29-03-2023	27-04-2023	27-04-2023	07-05-2023	07-05-2023	Government of the Philippines (current year's budget)	36,240.00		36,240.00	30,200.00		30,200.00	N/A	N/A	27-03-2023	27-03-2023	28-03-2023	N/A	07-05-2023	Completed
310108101515000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #030102/DPWH Property #H1-5999 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	17-03-2023	N/A	27-03-2023	27-03-2023	28-03-2023	N/A	29-03-2023	29-03-2023	27-04-2023	27-04-2023	07-05-2023	07-05-2023	Government of the Philippines (current year's budget)	19,680.00		19,680.00	16,400.00		16,400.00	N/A	N/A	27-03-2023	27-03-2023	28-03-2023	N/A	07-05-2023	Completed
310108101515000 310204102338000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #041103/DPWH Property #H1-8568 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	17-03-2023	N/A	27-03-2023	27-03-2023	28-03-2023	N/A	29-03-2023	29-03-2023	27-04-2023	27-04-2023	07-05-2023	07-05-2023	Government of the Philippines (current year's budget)	22,380.00		22,380.00	18,650.00		18,650.00	N/A	N/A	27-03-2023	27-03-2023	28-03-2023	N/A	07-05-2023	Completed
310108101515000 310204102338000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #041106/DPWH Property #H1-8505 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	17-03-2023	N/A	27-03-2023	27-03-2023	28-03-2023	N/A	29-03-2023	29-03-2023	27-04-2023	27-04-2023	07-05-2023	07-05-2023	Government of the Philippines (current year's budget)	12,960.00		12,960.00	10,800.00		10,800.00	N/A	N/A	27-03-2023	27-03-2023	28-03-2023	N/A	07-05-2023	Completed
310108101515000 310204102338000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #041101/DPWH Property #H1-8567 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	17-03-2023	N/A	27-03-2023	27-03-2023	28-03-2023	N/A	29-03-2023	29-03-2023	27-04-2023	27-04-2023	07-05-2023	07-05-2023	Government of the Philippines (current year's budget)	17,100.00		17,100.00	14,250.00		14,250.00	N/A	N/A	27-03-2023	27-03-2023	28-03-2023	N/A	07-05-2023	Completed
310204101327000	Purchased of Customized File Folder to be used in DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	28-03-2023	N/A	04-04-2023	04-04-2023	05-04-2023	N/A	11-04-2023	11-04-2023	02-05-2023	02-05-2023	12-05-2023	12-05-2023	Government of the Philippines (current year's budget)	172,800.00		172,800.00	164,400.00		164,400.00	N/A	N/A	04-04-2023	04-04-2023	05-04-2023	N/A	12-05-2023	Completed
310109101463000 310109101464000 300226106793000 300226106793000 300226106793000	Procurement of Common Supplies for the 1st quarter of 2023 for use in the Office of the District Engineer, DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	28-03-2023	N/A	04-04-2023	04-04-2023	05-04-2023	N/A	11-04-2023	11-04-2023	02-05-2023	02-05-2023	12-05-2023	12-05-2023	Government of the Philippines (current year's budget)	355,889.95		355,889.95	301,352.55		301,352.55	N/A	N/A	04-04-2023	04-04-2023	05-04-2023	N/A	12-05-2023	Completed
310106100913000 3103030101462000 3103030101464000 3103030101465000 3103030101468000	Procurement of Consumables for the 1st quarter of 2023 to be used for Printers in DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	28-03-2023	N/A	04-04-2023	04-04-2023	05-04-2023	N/A	11-04-2023	11-04-2023	02-05-2023	02-05-2023	12-05-2023	12-05-2023	Government of the Philippines (current year's budget)	509,084.58		509,084.58	469,006.00		469,006.00	N/A	N/A	04-04-2023	04-04-2023	05-04-2023	N/A	12-05-2023	Completed
310204101327000	Procurement of Consumables for the 1st quarter of 2023 to be used for copier machine model no. DX-2500, detailed in the Office of the District Engineer, and AR-6020N, detailed in the Quality & Maintenance Section, DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	28-03-2023	N/A	04-04-2023	04-04-2023	05-04-2023	N/A	11-04-2023	11-04-2023	02-05-2023	02-05-2023	12-05-2023	12-05-2023	Government of the Philippines (current year's budget)	96,420.00		96,420.00	80,350.00		80,350.00	N/A	N/A	04-04-2023	04-04-2023	05-04-2023	N/A	12-05-2023	Completed
310204101327000	Procurement of Consumables for the 1st quarter of 2023 to be used for copier machine model no. Taskalfa 4052CI, detailed in the Planning and Design Section, DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	28-03-2023	N/A	04-04-2023	04-04-2023	05-04-2023	N/A	11-04-2023	11-04-2023	02-05-2023	02-05-2023	12-05-2023	12-05-2023	Government of the Philippines (current year's budget)	124,542.00		124,542.00	103,785.00		103,785.00	N/A	N/A	04-04-2023	04-04-2023	05-04-2023	N/A	12-05-2023	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation 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)	
310100100941000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #040101/DPWH Property #H1-6258 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	28-03-2023	N/A	04-04-2023	04-04-2023	05-04-2023	N/A	11-04-2023	11-04-2023	02-05-2023	02-05-2023	12-05-2023	12-05-2023	Government of the Philippines (current year's budget)	15,000.00		15,000.00	12,500.00		12,500.00	N/A	N/A	04-04-2023	04-04-2023	05-04-2023	N/A	12-05-2023	Completed
310100100941000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #SFG-495/DPWH Property #H1-4233 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	28-03-2023	N/A	04-04-2023	04-04-2023	05-04-2023	N/A	11-04-2023	11-04-2023	02-05-2023	02-05-2023	12-05-2023	12-05-2023	Government of the Philippines (current year's budget)	6,744.00		6,744.00	5,620.00		5,620.00	N/A	N/A	04-04-2023	04-04-2023	05-04-2023	N/A	12-05-2023	Completed
200000100071000	Procurement of Construction Materials for use in the Repair/Maintenance along Gumaca-Pitogo-Mulanay-San Narciso Road, K0215+(-)514-K0274+373, Cracks and Joint Sealing, Intermittent Section, Quezon III	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	29-03-2023	N/A	05-04-2023	05-04-2023	06-04-2023	N/A	12-04-2023	12-04-2023	02-05-2023	02-05-2023	12-05-2023	12-05-2023	Government of the Philippines (current year's budget)	504,027.00	504,027.00		483,300.00	483,300.00		N/A	N/A	05-04-2023	05-04-2023	06-04-2023	N/A	12-05-2023	Completed
200000100491000	Procurement of Painting Materials for use in the Repair/Maintenance along Catanauan-Buenavista Road and MSR Junction Lopez-Catanauan Road, Reflectorized Traffic Paint, Intermittent Section, Quezon III	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	29-03-2023	N/A	05-04-2023	05-04-2023	06-04-2023	N/A	12-04-2023	12-04-2023	02-05-2023	02-05-2023	12-05-2023	12-05-2023	Government of the Philippines (current year's budget)	500,156.00	500,156.00		492,160.00	492,160.00		N/A	N/A	05-04-2023	05-04-2023	06-04-2023	N/A	12-05-2023	Completed
200000100011000	Procurement of ASBC Materials for use in the Repair/Maintenance along San Francisco-San Andres-San Narciso Road, K0369+600-K0374+272 (Shouldering), Intermittent Section, Quezon III	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	29-03-2023	N/A	05-04-2023	05-04-2023	06-04-2023	N/A	12-04-2023	12-04-2023	02-05-2023	02-05-2023	12-05-2023	12-05-2023	Government of the Philippines (current year's budget)	500,340.00	500,340.00		473,440.00	473,440.00		N/A	N/A	05-04-2023	05-04-2023	06-04-2023	N/A	12-05-2023	Completed
200000100011000	Procurement of Construction Materials for use in the Repair/Maintenance along Padre Burgos-Pototanin Junction Road, Talaba-Summit-Panaon Road and Gumaca (Sisirin)-Pitogo-Mulanay-San Narciso Road, Cracks and Joint Sealing and Vegetation Control, Intermittent Section, Quezon III	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	29-03-2023	N/A	05-04-2023	05-04-2023	06-04-2023	N/A	12-04-2023	12-04-2023	02-05-2023	02-05-2023	12-05-2023	12-05-2023	Government of the Philippines (current year's budget)	500,520.00	500,520.00		477,525.00	477,525.00		N/A	N/A	05-04-2023	05-04-2023	06-04-2023	N/A	12-05-2023	Completed
200000100011000	Procurement of Construction Materials for use in the Repair Maintenance along Mulanay-San Francisco Road, K0276+(-)027-K0311+850, Asphalt Cold Mix, Intermittent Section, Quezon III	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	29-03-2023	N/A	05-04-2023	05-04-2023	06-04-2023	N/A	12-04-2023	12-04-2023	02-05-2023	02-05-2023	12-05-2023	12-05-2023	Government of the Philippines (current year's budget)	500,976.00	500,976.00		350,598.00	350,598.00		N/A	N/A	05-04-2023	05-04-2023	06-04-2023	N/A	12-05-2023	Completed
310204101318000 310204101521000	Procurement of Road Safety Concrete Barriers to be used for the Implementation of Maintenance Activities, DPWH Quezon III DEO, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	29-03-2023	N/A	05-04-2023	05-04-2023	06-04-2023	N/A	12-04-2023	12-04-2023	02-05-2023	02-05-2023	12-05-2023	12-05-2023	Government of the Philippines (current year's budget)	998,784.00	998,784.00		948,600.00	948,600.00		N/A	N/A	05-04-2023	05-04-2023	06-04-2023	N/A	12-05-2023	Completed
3102041013182000 3102041013185000	Procurement of Consumables for the 1st quarter of 2023 to be used for Copier Machine model no. IM C2000, Detailed in the Procurement Unit and Finance Section, DPWH Quezon III DEO, Catanauan, Quezon	Quezon III DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	29-03-2023	N/A	05-04-2023	05-04-2023	06-04-2023	N/A	12-04-2023	12-04-2023	02-05-2023	02-05-2023	12-05-2023	12-05-2023	Government of the Philippines (current year's budget)	228,888.92		228,888.92	190,740.76		190,740.76	N/A	N/A	05-04-2023	05-04-2023	06-04-2023	N/A	12-05-2023	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation 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)	
31010510087000 310106100943000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #041106/DPWH Property #H1-8503 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	06-04-2023	N/A	14-04-2023	14-04-2023	15-04-2023	N/A	18-04-2023	18-04-2023	11-05-2023	11-05-2023	21-05-2023	21-05-2023	Government of the Philippines (current year's budget)	24,360.00		24,360.00	20,300.00		20,300.00	N/A	N/A	14-04-2023	14-04-2023	15-04-2023	N/A	21-05-2023	Completed
23GDM0006	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #DAQ 4125/DPWH Property #H1-9030 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	06-04-2023	N/A	14-04-2023	14-04-2023	15-04-2023	N/A	18-04-2023	18-04-2023	11-05-2023	11-05-2023	21-05-2023	21-05-2023	Government of the Philippines (current year's budget)	20,460.00		20,460.00	17,050.00		17,050.00	N/A	N/A	14-04-2023	14-04-2023	15-04-2023	N/A	21-05-2023	Completed
23GDM0007	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #041102/DPWH Property #H1-8566 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	06-04-2023	N/A	14-04-2023	14-04-2023	15-04-2023	N/A	18-04-2023	18-04-2023	11-05-2023	11-05-2023	21-05-2023	21-05-2023	Government of the Philippines (current year's budget)	11,748.00		11,748.00	9,790.00		9,790.00	N/A	N/A	14-04-2023	14-04-2023	15-04-2023	N/A	21-05-2023	Completed
23GDM0008	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #SKA-490/DPWH Property #H1-5070 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	06-04-2023	N/A	14-04-2023	14-04-2023	15-04-2023	N/A	18-04-2023	18-04-2023	11-05-2023	11-05-2023	21-05-2023	21-05-2023	Government of the Philippines (current year's budget)	11,400.00		11,400.00	9,500.00		9,500.00	N/A	N/A	14-04-2023	14-04-2023	15-04-2023	N/A	21-05-2023	Completed
31010510087000 310106100943000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #SDT 264/DPWH Property #H1-5577 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	06-04-2023	N/A	14-04-2023	14-04-2023	15-04-2023	N/A	18-04-2023	18-04-2023	11-05-2023	11-05-2023	21-05-2023	21-05-2023	Government of the Philippines (current year's budget)	30,948.00		30,948.00	25,790.00		25,790.00	N/A	N/A	14-04-2023	14-04-2023	15-04-2023	N/A	21-05-2023	Completed
310106100943000	Procurement of Service Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #043604/DPWH Property #H1-7927 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	06-04-2023	N/A	14-04-2023	14-04-2023	15-04-2023	N/A	18-04-2023	18-04-2023	11-05-2023	11-05-2023	21-05-2023	21-05-2023	Government of the Philippines (current year's budget)	78,720.00		78,720.00	65,600.00		65,600.00	N/A	N/A	14-04-2023	14-04-2023	15-04-2023	N/A	21-05-2023	Completed
310106100943000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #DAO 2342/DPWH Property #H1-7928 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	12-04-2023	N/A	19-04-2023	19-04-2023	20-04-2023	N/A	21-04-2023	21-04-2023	11-05-2023	11-05-2023	21-05-2023	21-05-2023	Government of the Philippines (current year's budget)	15,120.00		15,120.00	12,600.00		12,600.00	N/A	N/A	19-04-2023	19-04-2023	20-04-2023	N/A	21-05-2023	Completed
310106100943000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #030102/DPWH Property #H1-5998 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	12-04-2023	N/A	19-04-2023	19-04-2023	20-04-2023	N/A	21-04-2023	21-04-2023	11-05-2023	11-05-2023	21-05-2023	21-05-2023	Government of the Philippines (current year's budget)	19,500.00		19,500.00	16,250.00		16,250.00	N/A	N/A	19-04-2023	19-04-2023	20-04-2023	N/A	21-05-2023	Completed
310106100943000	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #045201/DPWH Property #H1-5861 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	12-04-2023	N/A	19-04-2023	19-04-2023	20-04-2023	N/A	21-04-2023	21-04-2023	11-05-2023	11-05-2023	21-05-2023	21-05-2023	Government of the Philippines (current year's budget)	14,100.00		14,100.00	11,750.00		11,750.00	N/A	N/A	19-04-2023	19-04-2023	20-04-2023	N/A	21-05-2023	Completed

Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	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)
130105100870002 13010561009430005	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #SED 968/DPWH Property #H1-4185 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	12-04-2023	N/A	19-04-2023	19-04-2023	20-04-2023	N/A	21-04-2023	21-04-2023	11-05-2023	11-05-2023	21-05-2023	21-05-2023	Government of the Philippines (current year's budget)	9,780.00		9,780.00	8,150.00		8,150.00	N/A	N/A	19-04-2023	19-04-2023	20-04-2023	N/A	21-05-2023	Completed
2350M0111	Provision of DPWH Security Services for its office buildings and compound requiring at least seven (7) Security Guards at any time of the 24-hour round-the-clock duty, DPWH Quezon III District Engineering Office Catanauan, Quezon	Quezon III DEO	No	Competitive Bidding	10-05-2023	17-05-2023	25-05-2023	06-06-2023	06-06-2023	07-06-2023	09-06-2023	29-06-2023	29-06-2023	30-06-2023	01-07-2023	30-06-2024	30-06-2024	Government of the Philippines (current year's budget)	2,550,528.00		2,550,528.00	1,830,042.32		1,830,042.32	3	15-05-2023	06-06-2023	06-06-2023	07-06-2023	09-06-2023	30-06-2024	Completed
Total Allotted Budget of Procurement Activities																		32,936,042.70	7,308,702.00	25,627,340.70												
Total Contract Price of Procurement Activities Conducted																					30,491,055.87	6,644,987.00	23,846,058.87									
Total Savings (Total Allotted Budget - Total Contract Price)																		2,444,986.83														

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
						Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion / Acceptance (If applicable)	
ONGOING PROCUREMENT ACTIVITIES																																
23GDM0099	Procurement of Equipment Parts for use in the Repair of Heavy Equipment with DPWH Property #N1-2287 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	27-04-2023	N/A	04-05-2023	04-05-2023	04-05-2023	N/A	08-05-2023	08-05-2023					Government of the Philippines (current year's budget)	38,040.00		38,040.00	31,700.00		31,700.00	N/A	04-05-2023	04-05-2023	04-05-2023	N/A		Ongoing Procurement Process	
23GDM0100	Procurement of Heavy Equipment Parts Including Job Order for use in the Repair of Heavy Equipment with Plate #5BX-489/DPWH Property #H2-0297 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	27-04-2023	N/A	04-05-2023	04-05-2023	04-05-2023	N/A	08-05-2023	08-05-2023					Government of the Philippines (current year's budget)	11,520.00		11,520.00	9,600.00		9,600.00	N/A	04-05-2023	04-05-2023	04-05-2023	N/A		Ongoing Procurement Process	
23GDM0101	Procurement of Vehicle Parts for use in the Repair of Service Vehicle with Plate #DAV-1078/DPWH Property #H1-8600 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	27-04-2023	N/A	04-05-2023	04-05-2023	04-05-2023	N/A	08-05-2023	08-05-2023					Government of the Philippines (current year's budget)	19,080.00		19,080.00	15,900.00		15,900.00	N/A	04-05-2023	04-05-2023	04-05-2023	N/A		Ongoing Procurement Process	
23GDM0102	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #SJV-620/DPWH Property #H1-5504 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	27-04-2023	N/A	04-05-2023	04-05-2023	04-05-2023	N/A	08-05-2023	08-05-2023					Government of the Philippines (current year's budget)	17,076.00		17,076.00	14,230.00		14,230.00	N/A	04-05-2023	04-05-2023	04-05-2023	N/A		Ongoing Procurement Process	
23GDM0103	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #043603/DPWH Property #H1-5825 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	27-04-2023	N/A	04-05-2023	04-05-2023	04-05-2023	N/A	08-05-2023	08-05-2023					Government of the Philippines (current year's budget)	8,760.00		8,760.00	7,300.00		7,300.00	N/A	04-05-2023	04-05-2023	04-05-2023	N/A		Ongoing Procurement Process	
23GDM0104	Procurement of Service Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #040101/DPWH Property #H1-6261 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	27-04-2023	N/A	04-05-2023	04-05-2023	04-05-2023	N/A	08-05-2023	08-05-2023					Government of the Philippines (current year's budget)	21,024.00		21,024.00	17,520.00		17,520.00	N/A	04-05-2023	04-05-2023	04-05-2023	N/A		Ongoing Procurement Process	
23GDM0105	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #041103/DPWH Property #H1-8504 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	27-04-2023	N/A	04-05-2023	04-05-2023	04-05-2023	N/A	08-05-2023	08-05-2023					Government of the Philippines (current year's budget)	25,980.00		25,980.00	21,650.00		21,650.00	N/A	04-05-2023	04-05-2023	04-05-2023	N/A		Ongoing Procurement Process	
23GDM0106	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #041106/DPWH Property #H1-8505 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	27-04-2023	N/A	04-05-2023	04-05-2023	04-05-2023	N/A	08-05-2023	08-05-2023					Government of the Philippines (current year's budget)	29,924.00		29,924.00	20,770.00		20,770.00	N/A	04-05-2023	04-05-2023	04-05-2023	N/A		Ongoing Procurement Process	
23GDM0207	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #DAV-1078/DPWH Property #H1-8600 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	27-04-2023	N/A	04-05-2023	04-05-2023	04-05-2023	N/A	08-05-2023	08-05-2023					Government of the Philippines (current year's budget)	71,400.00		71,400.00	59,500.00		59,500.00	N/A	04-05-2023	04-05-2023	04-05-2023	N/A		Ongoing Procurement Process	
23GDM0108	Procurement of Common Janitorial Supplies to be used in DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	03-05-2023	N/A	10-05-2023	10-05-2023	10-05-2023	N/A	12-05-2023	12-05-2023					Government of the Philippines (current year's budget)	179,230.00		179,230.00	152,927.30		152,927.30	N/A	10-05-2023	10-05-2023	10-05-2023	N/A		Ongoing Procurement Process	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
						Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/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)		
23GDM0112	Purchased of Supplies to be used in Quality Assurance Laboratory for testing of Construction Materials DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	18-05-2023	N/A	25-05-2023	25-05-2023	25-05-2023	N/A	29-05-2023	29-05-2023					Government of the Philippines (current year's budget)	972,710.75		972,710.75	1,830,042.32		1,830,042.32			N/A	25-05-2023	25-05-2023	25-05-2023	N/A		Ongoing Procurement Process
23GDM0113	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #SJV-620/DPWH Property #H1-5504 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	18-05-2023	N/A	25-05-2023	25-05-2023	25-05-2023	N/A	29-05-2023	29-05-2023					Government of the Philippines (current year's budget)	84,540.00		84,540.00	959,210.75		959,210.75			N/A	25-05-2023	25-05-2023	25-05-2023	N/A		Ongoing Procurement Process
23GDM0114	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #041106/DPWH Property #H1-8503 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	19-05-2023	N/A	26-05-2023	26-05-2023	26-05-2023	N/A	30-05-2023	30-05-2023					Government of the Philippines (current year's budget)	12,360.00		12,360.00	70,450.00		70,450.00			N/A	26-05-2023	26-05-2023	26-05-2023	N/A		Ongoing Procurement Process
23GDM0115	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #040101/DPWH Property #H1-6259 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	19-05-2023	N/A	26-05-2023	26-05-2023	26-05-2023	N/A	30-05-2023	30-05-2023					Government of the Philippines (current year's budget)	14,040.00		14,040.00	10,300.00		10,300.00			N/A	26-05-2023	26-05-2023	26-05-2023	N/A		Ongoing Procurement Process
23GDM0116	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #DAV-1078/DPWH Property #H1-8600 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	19-05-2023	N/A	26-05-2023	26-05-2023	26-05-2023	N/A	30-05-2023	30-05-2023					Government of the Philippines (current year's budget)	12,060.00		12,060.00	11,700.00		11,700.00			N/A	26-05-2023	26-05-2023	26-05-2023	N/A		Ongoing Procurement Process
23GDM0117	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #043602/DPWH Property #H1-6571 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	19-05-2023	N/A	26-05-2023	26-05-2023	26-05-2023	N/A	30-05-2023	30-05-2023					Government of the Philippines (current year's budget)	33,120.00		33,120.00	10,050.00		10,050.00			N/A	26-05-2023	26-05-2023	26-05-2023	N/A		Ongoing Procurement Process
23GDM0118	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #040101/DPWH Property #H1-6258 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	19-05-2023	N/A	26-05-2023	26-05-2023	26-05-2023	N/A	30-05-2023	30-05-2023					Government of the Philippines (current year's budget)	40,200.00		40,200.00	27,600.00		27,600.00			N/A	26-05-2023	26-05-2023	26-05-2023	N/A		Ongoing Procurement Process
23GDM0119	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #041103/DPWH Property #H1-8568 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	19-05-2023	N/A	26-05-2023	26-05-2023	26-05-2023	N/A	30-05-2023	30-05-2023					Government of the Philippines (current year's budget)	12,180.00		12,180.00	33,500.00		33,500.00			N/A	26-05-2023	26-05-2023	26-05-2023	N/A		Ongoing Procurement Process
23GDM0120	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #041101/DPWH Property #H1-8567 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	19-05-2023	N/A	26-05-2023	26-05-2023	26-05-2023	N/A	30-05-2023	30-05-2023					Government of the Philippines (current year's budget)	30,300.00		30,300.00	10,150.00		10,150.00			N/A	26-05-2023	26-05-2023	26-05-2023	N/A		Ongoing Procurement Process
23GDM0121	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #B2-G358/DPWH Property #H1-6336 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	19-05-2023	N/A	26-05-2023	26-05-2023	26-05-2023	N/A	30-05-2023	30-05-2023					Government of the Philippines (current year's budget)	22,200.00		22,200.00	25,250.00		25,250.00			N/A	26-05-2023	26-05-2023	26-05-2023	N/A		Ongoing Procurement Process

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation 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)	
23GDM0124	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #DAV-1077/DPWH Property #H1-8599 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	05-06-2023	N/A	13-06-2023	13-06-2023	13-06-2023	N/A	15-06-2023	15-06-2023					Government of the Philippines (current year's budget)	22,500.00		22,500.00	18,500.00		18,500.00		N/A	13-06-2023	13-06-2023	13-06-2023	N/A		Ongoing Procurement Process
23GDM0125	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #043602/DPWH Property #H1-6571 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	05-06-2023	N/A	13-06-2023	13-06-2023	13-06-2023	N/A	15-06-2023	15-06-2023					Government of the Philippines (current year's budget)	7,080.00		7,080.00	18,750.00		18,750.00		N/A	13-06-2023	13-06-2023	13-06-2023	N/A		Ongoing Procurement Process
23GDM0126	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #130110/DPWH Property #H1-7926 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	05-06-2023	N/A	13-06-2023	13-06-2023	13-06-2023	N/A	15-06-2023	15-06-2023					Government of the Philippines (current year's budget)	23,904.00		23,904.00	5,900.00		5,900.00		N/A	11-06-2023	13-06-2023	13-06-2023	N/A		Ongoing Procurement Process
23GDM0127	Procurement of Parts for use in the Repair of Heavy Equipment with Plate #040108/DPWH Property #H3-6771 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	05-06-2023	N/A	13-06-2023	13-06-2023	13-06-2023	N/A	15-06-2023	15-06-2023					Government of the Philippines (current year's budget)	12,768.00		12,768.00	19,920.00		19,920.00		N/A	11-06-2023	13-06-2023	13-06-2023	N/A		Ongoing Procurement Process
23GDM0128	Procurement of Heavy Equipment Parts Including Job Order for use in the Repair of Heavy Equipment with DPWH Property #LX-47 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	05-06-2023	N/A	13-06-2023	13-06-2023	13-06-2023	N/A	15-06-2023	15-06-2023					Government of the Philippines (current year's budget)	30,684.00		30,684.00	10,640.00		10,640.00		N/A	11-06-2023	13-06-2023	13-06-2023	N/A		Ongoing Procurement Process
23GDM0131	Procurement of electrical supplies, tools and equipment to be used for office building maintenance, DPWH Quezon III District Engineering Office Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	20-06-2023	N/A	27-06-2023	27-06-2023									Government of the Philippines (current year's budget)	380,264.52		380,264.52	25,570.00		25,570.00		N/A	27-06-2023	27-06-2023	00-01-1900	00-01-1900		Ongoing Procurement Process
23GDM0132	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #030102/DPWH Property #H1-5999 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	21-06-2023	N/A	29-06-2023	29-06-2023									Government of the Philippines (current year's budget)	23,736.00		23,736.00					N/A	29-06-2023	29-06-2023	00-01-1900	00-01-1900		Ongoing Procurement Process
23GDM0133	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #041106/DPWH Property #H1-8505 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	21-06-2023	N/A	29-06-2023	29-06-2023									Government of the Philippines (current year's budget)	7,056.00		7,056.00					N/A	29-06-2023	29-06-2023	00-01-1900	00-01-1900		Ongoing Procurement Process
23GDM0134	Procurement of Service Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #043604/DPWH Property #H1-7927 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	21-06-2023	N/A	29-06-2023	29-06-2023									Government of the Philippines (current year's budget)	14,268.00		14,268.00					N/A	29-06-2023	29-06-2023	00-01-1900	00-01-1900		Ongoing Procurement Process
23GDM0135	Procurement of Equipment Parts Including Job Order for use in the Repair Heavy Equipment with Plate #RGN-485/DPWH Property #H2-0291 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	21-06-2023	N/A	29-06-2023	29-06-2023									Government of the Philippines (current year's budget)	15,006.00		15,006.00					N/A	29-06-2023	29-06-2023	00-01-1900	00-01-1900		Ongoing Procurement Process

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (If applicable)
23GDM0136	Procurement of Service Vehicle Parts Including Job Order for use in the Repair of Heavy Equipment with Plate #SBX-489/DPWH Property #H2-0297 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	21-06-2023	N/A	29-06-2023	29-06-2023									Government of the Philippines (current year's budget)	25,020.00		25,020.00				N/A	29-06-2023	29-06-2023	00-01-1900	00-01-1900		Ongoing Procurement Process
23GDM0137	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #SFG-495/DPWH Property #H1-4233 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	21-06-2023	N/A	29-06-2023	29-06-2023									Government of the Philippines (current year's budget)	21,360.00		21,360.00				N/A	29-06-2023	29-06-2023	00-01-1900	00-01-1900		Ongoing Procurement Process
23GDM0138	Procurement of Parts Including Job Order for use in the Repair of Heavy Equipment with Plate #SLF-151/DPWH Property #H3-6543 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	21-06-2023	N/A	29-06-2023	29-06-2023									Government of the Philippines (current year's budget)	23,928.00		23,928.00				N/A	29-06-2023	29-06-2023	00-01-1900	00-01-1900		Ongoing Procurement Process
23GDM0139	Procurement of Parts for use in the Repair of Heavy Equipment with DPWH Property #F17-108 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	21-06-2023	N/A	29-06-2023	29-06-2023									Government of the Philippines (current year's budget)	24,384.00		24,384.00				N/A	29-06-2023	29-06-2023	00-01-1900	00-01-1900		Ongoing Procurement Process
23GDM0140	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #SJV 600/DPWH Property #H1-5503 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	21-06-2023	N/A	29-06-2023	29-06-2023									Government of the Philippines (current year's budget)	75,720.00		75,720.00				N/A	29-06-2023	29-06-2023	00-01-1900	00-01-1900		Ongoing Procurement Process
23GDM0141	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #040101/DPWH Property #H1-6259 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	21-06-2023	N/A	29-06-2023	29-06-2023									Government of the Philippines (current year's budget)	72,540.00		72,540.00				N/A	29-06-2023	29-06-2023	00-01-1900	00-01-1900		Ongoing Procurement Process
23GDM0144	Procurement of Service Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #040101/DPWH Property #H1-6261 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	04-07-2023	N/A	11-07-2023	11-07-2023									Government of the Philippines (current year's budget)	20,520.00		20,520.00				N/A	11-07-2023	11-07-2023	00-01-1900	00-01-1900		Ongoing Procurement Process
23GDM0145	Procurement of Parts for use in the Heavy Equipment with Plate #040104/DPWH Property #H3-6885 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	04-07-2023	N/A	11-07-2023	11-07-2023									Government of the Philippines (current year's budget)	39,600.00		39,600.00				N/A	11-07-2023	11-07-2023	00-01-1900	00-01-1900		Ongoing Procurement Process
23GDM0146	Procurement of Equipment Parts for use in the Repair of Heavy Equipment with DPWH Property #N1-2287 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	04-07-2023	N/A	11-07-2023	11-07-2023									Government of the Philippines (current year's budget)	20,160.00		20,160.00				N/A	11-07-2023	11-07-2023	00-01-1900	00-01-1900		Ongoing Procurement Process
23GDM0147	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #041102/DPWH Property #H1-8566 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	04-07-2023	N/A	11-07-2023	11-07-2023									Government of the Philippines (current year's budget)	16,320.00		16,320.00				N/A	11-07-2023	11-07-2023	00-01-1900	00-01-1900		Ongoing Procurement Process

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation 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)
23GDM0148	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #041106/DPWH Property #H1-8505 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	04-07-2023	N/A	11-07-2023	11-07-2023								Government of the Philippines (current year's budget)	19,740.00		19,740.00					N/A	11-07-2023	11-07-2023	00-01-1900	00-01-1900		Ongoing Procurement Process
23GDM0149	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #043604/DPWH Property #H1-5415 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	04-07-2023	N/A	11-07-2023	11-07-2023								Government of the Philippines (current year's budget)	19,560.00		19,560.00					N/A	11-07-2023	11-07-2023	00-01-1900	00-01-1900		Ongoing Procurement Process
23GDM0150	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #041106/DPWH Property #H1-8503 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	04-07-2023	N/A	11-07-2023	11-07-2023								Government of the Philippines (current year's budget)	13,140.00		13,140.00					N/A	11-07-2023	11-07-2023	00-01-1900	00-01-1900		Ongoing Procurement Process
23GDM0151	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #040101/DPWH Property #H1-6260 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	04-07-2023	N/A	11-07-2023	11-07-2023								Government of the Philippines (current year's budget)	18,444.00		18,444.00					N/A	11-07-2023	11-07-2023	00-01-1900	00-01-1900		Ongoing Procurement Process
23GDM0152	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #SJV 600/DPWH Property #H1-5503 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	04-07-2023	N/A	11-07-2023	11-07-2023								Government of the Philippines (current year's budget)	87,456.00		87,456.00					N/A	11-07-2023	11-07-2023	00-01-1900	00-01-1900		Ongoing Procurement Process
23GDM0153	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #030102/DPWH Property #H1-5998 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	05-07-2023	N/A	12-07-2023	12-07-2023								Government of the Philippines (current year's budget)	19,080.00		19,080.00					N/A	12-07-2023	12-07-2023	00-01-1900	00-01-1900		Ongoing Procurement Process
23GDM0156	Procurement of Service Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #SFG-346/DPWH Property #H1-4203 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	05-07-2023	N/A	12-07-2023	12-07-2023								Government of the Philippines (current year's budget)	18,288.00		18,288.00					N/A	12-07-2023	12-07-2023	00-01-1900	00-01-1900		Ongoing Procurement Process
23GDM0157	Procurement of Parts for use in the Repair of Heavy Equipment with Plate #040104/DPWH Property #H3-6885 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	05-07-2023	N/A	12-07-2023	12-07-2023								Government of the Philippines (current year's budget)	27,600.00		27,600.00					N/A	12-07-2023	12-07-2023	00-01-1900	00-01-1900		Ongoing Procurement Process
23GDM0158	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #DAO 2342/DPWH Property #H1-7928 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	05-07-2023	N/A	12-07-2023	12-07-2023								Government of the Philippines (current year's budget)	19,410.00		19,410.00					N/A	12-07-2023	12-07-2023	00-01-1900	00-01-1900		Ongoing Procurement Process
23GDM0159	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #DAV-1077/DPWH Property #H1-8599 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	05-07-2023	N/A	12-07-2023	12-07-2023								Government of the Philippines (current year's budget)	82,236.00		82,236.00					N/A	12-07-2023	12-07-2023	00-01-1900	00-01-1900		Ongoing Procurement Process

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation 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)	
23GDM0160	Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #041106/DPWH Property #H1-8503 Detailed at DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	05-07-2023	N/A	12-07-2023	12-07-2023									Government of the Philippines (current year's budget)	95,970.00		95,970.00					N/A	12-07-2023	12-07-2023	00-01-1900	00-01-1900		Ongoing Procurement Process
23GDM0161	Procurement of Common Supplies for use in the Office of the District Engineer, DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	08-07-2023	N/A	17-07-2023	17-07-2023									Government of the Philippines (current year's budget)	844,003.25		844,003.25					N/A	17-07-2023	17-07-2023	00-01-1900	00-01-1900		Ongoing Procurement Process
23GDM0162	Procurement of Printer Consumables to be used in DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	08-07-2023	N/A	17-07-2023	17-07-2023									Government of the Philippines (current year's budget)	872,447.52		872,447.52					N/A	17-07-2023	17-07-2023	00-01-1900	00-01-1900		Ongoing Procurement Process
23GDM0163	Procurement of Photocopier Consumables and Spare Parts to be used for Copier Model No. ARG020N, detailed in the Quality Assurance & Maintenance Section, and DX2500, detailed in the Office of the District Engineer, DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	08-07-2023	N/A	17-07-2023	17-07-2023									Government of the Philippines (current year's budget)	264,312.00		264,312.00					N/A	17-07-2023	17-07-2023	00-01-1900	00-01-1900		Ongoing Procurement Process
23GDM0164	Procurement of Consumables to be used for copier machine model no. IM C2000, detailed in the Procurement Unit and Finance Section, DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	08-07-2023	N/A	17-07-2023	17-07-2023									Government of the Philippines (current year's budget)	535,535.00		535,535.00					N/A	17-07-2023	17-07-2023	00-01-1900	00-01-1900		Ongoing Procurement Process
23GDM0165	Procurement of Consumables to be used for copier machine model no. KYOCERA Taskalfa 4052CI, detailed in Planning and Design Section and KYOCERA FS-6525MFP detailed in Construction Section, DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	08-07-2023	N/A	17-07-2023	17-07-2023									Government of the Philippines (current year's budget)	188,525.44		188,525.44					N/A	17-07-2023	17-07-2023	00-01-1900	00-01-1900		Ongoing Procurement Process
23GDM0166	Procurement of Laptop computers to be used in the full implementation of CuSSA and Inkjet printers to replace defective units in the Finance Section, DPWH Quezon III District Engineering Office, Catanauan, Quezon	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	08-07-2023	N/A	17-07-2023	17-07-2023									Government of the Philippines (current year's budget)	185,000.00		185,000.00					N/A	17-07-2023	17-07-2023	00-01-1900	00-01-1900		Ongoing Procurement Process
23GDM0167	Procurement of Construction Materials for use in the Repair/Maintenance along San Francisco-San Andres-San Narciso Road (S04253LZ), K035B+900-K0397+870, Cracks & Joint Sealing, Intermittent Section Quezon III	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	08-07-2023	N/A	17-07-2023	17-07-2023									Government of the Philippines (current year's budget)	802,434.00	802,434.00						N/A	17-07-2023	17-07-2023	00-01-1900	00-01-1900		Ongoing Procurement Process
23GDM0168	Procurement of ASBC Materials for use in the Repair/Maintenance along San Francisco-San Andres-San Narciso Road (S04263LZ), K0322+(-)955-K0352+998 (Regravelling), Intermittent Section, Quezon III	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	08-07-2023	N/A	17-07-2023	17-07-2023									Government of the Philippines (current year's budget)	500,112.00	500,112.00						N/A	17-07-2023	17-07-2023	00-01-1900	00-01-1900		Ongoing Procurement Process

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion / Acceptance (If applicable)
230DM0169	Procurement of Painting Materials for use in the Repair/Maintenance along Molanay-San Francisco Road (S02057LZ), K0299+600-K0305+000, Thermoplastic Pavement Markings, Intermittent Section Quezon III	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	08-07-2023	N/A	17-07-2023	17-07-2023								Government of the Philippines (current year's budget)	500,397.00	500,397.00						N/A	17-07-2023	17-07-2023	00-01-1900	00-01-1900		Ongoing Procurement Process
230DM0170	Procurement of Construction Materials for use in the Repair/Maintenance along MSR Junction Lopez-Catanauan Road, Catanauan-Buenavista Road, MSR Junction Lopez-Buenavista Road and Buenavista (Abuyon) San Narciso Road, Cracks & Joint Sealing and Vegetation Control, Intermittent Section, Quezon III	Quezon III DEO	No	NP-53.9 - Small Value Procurement	N/A	08-07-2023	N/A	17-07-2023	17-07-2023								Government of the Philippines (current year's budget)	500,080.00	500,080.00						N/A	17-07-2023	17-07-2023	00-01-1900	00-01-1900		Ongoing Procurement Process
Total Allotted Budget of On-going Procurement Activities																			8,146,333.48	2,303,023.00	5,843,310.48	3,438,630.37	0.00	3,438,630.37							

Prepared by:

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