

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)			List of Invited Observers	Date of Receipt of Invitation						Remarks  (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
300221102878000	23BK0001 - Basic Infrastructure Program (BIP) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Don Faustino Pagaduan, Diffun, Quirino (Package A)	QDEO	Yes	Competitive Bidding	18-10-2022	21-10-2022	28-10-2022	09-11-2022	09-11-2022	15-11-2022	18-11-2022	13-03-2023	14-03-2023	21-03-2023	22-03-2023	08-06-2023	12-06-2023	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,796,015.78		4,796,015.78	COA, Philippine Constructors Association, Inc. , Crimes and Corruption Watch International, Inc.	25-10-2022	25-10-2022	25-10-2022	25-10-2022	25-10-2022	25-10-2022	Completed
300221102884000	23BK0002 - Basic Infrastructure Program (BIP) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Manglad, Maddela, Quirino	QDEO	Yes	Competitive Bidding	18-10-2022	21-10-2022	28-10-2022	09-11-2022	09-11-2022	15-11-2022	18-11-2022	21-11-2022	24-01-2023	31-01-2023	01-02-2023	16-04-2023	18-04-2023	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,785,912.40		4,785,912.40	COA, Philippine Constructors Association, Inc. , Crimes and Corruption Watch International, Inc.	25-10-2022	25-10-2022	25-10-2022	25-10-2022	25-10-2022	25-10-2022	Completed
300221102886000	23BK0003 - Basic Infrastructure Program (BIP) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Sto. Niño, Maddela, Quirino	QDEO	Yes	Competitive Bidding	18-10-2022	21-10-2022	28-10-2022	09-11-2022	09-11-2022	15-11-2022	18-11-2022	21-11-2022	24-01-2023	31-01-2023	01-02-2023	24-03-2023	27-03-2023	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,798,001.73		4,798,001.73	COA, Philippine Constructors Association, Inc. , Crimes and Corruption Watch International, Inc.	25-10-2022	25-10-2022	25-10-2022	25-10-2022	25-10-2022	25-10-2022	Completed
300221102882000	23BK0004 - Basic Infrastructure Program (BIP) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Villa Gracia, Maddela, Quirino	QDEO	Yes	Competitive Bidding	18-10-2022	21-10-2022	28-10-2022	09-11-2022	09-11-2022	15-11-2022	18-11-2022	21-11-2022	31-01-2023	06-02-2023	07-02-2023	30-04-2023	02-05-2023	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,789,840.95		4,789,840.95	COA, Philippine Constructors Association, Inc. , Crimes and Corruption Watch International, Inc.	25-10-2022	25-10-2022	25-10-2022	25-10-2022	25-10-2022	25-10-2022	Completed
300221102881000	23BK0005 - Basic Infrastructure Program (BIP) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Villa Pagaduan, Aglipay, Quirino	QDEO	Yes	Competitive Bidding	18-10-2022	21-10-2022	28-10-2022	09-11-2022	09-11-2022	15-11-2022	18-11-2022	21-11-2022	24-01-2023	31-01-2023	01-02-2023	24-03-2023	27-03-2023	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,799,324.74		4,799,324.74	COA, Philippine Constructors Association, Inc. , Crimes and Corruption Watch International, Inc.	25-10-2022	25-10-2022	25-10-2022	25-10-2022	25-10-2022	25-10-2022	Completed
300221102901000	23BK0007 - Basic Infrastructure Program (BIP) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Villa Peña, Cabarroguis, Quirino	QDEO	Yes	Competitive Bidding	20-10-2022	27-10-2022	03-11-2022	14-11-2022	14-11-2022	18-11-2022	22-11-2022	23-11-2022	26-01-2023	01-02-2023	02-02-2023	25-03-2023	27-03-2023	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,795,611.22		4,795,611.22	COA, Philippine Constructors Association, Inc. , Crimes and Corruption Watch International, Inc.	25-10-2022	25-10-2022	25-10-2022	25-10-2022	25-10-2022	25-10-2022	Completed
300221102879000	23BK0008 - Basic Infrastructure Program (BIP) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Aklan Village, Diffun, Quirino	QDEO	Yes	Competitive Bidding	20-10-2022	27-10-2022	03-11-2022	14-11-2022	14-11-2022	18-11-2022	22-11-2022	23-11-2022	31-01-2023	06-02-2023	07-02-2023	30-03-2023	04-04-2023	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,787,393.89		4,787,393.89	COA, Philippine Constructors Association, Inc. , Crimes and Corruption Watch International, Inc.	28-10-2022	28-10-2022	28-10-2022	28-10-2022	28-10-2022	28-10-2022	Completed
300221102884000	23BK0009 - Basic Infrastructure Program (BIP) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Jose Ancheta, Maddela, Quirino	QDEO	Yes	Competitive Bidding	20-10-2022	27-10-2022	03-11-2022	14-11-2022	14-11-2022	18-11-2022	22-11-2022	23-11-2022	26-01-2023	01-02-2023	02-02-2023	24-05-2023	26-05-2023	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,794,513.23		4,794,513.23	COA, Philippine Constructors Association, Inc. , Crimes and Corruption Watch International, Inc.	28-10-2022	28-10-2022	28-10-2022	28-10-2022	28-10-2022	28-10-2022	Completed
300221102880000	23BK0010 - Basic Infrastructure Program (BIP) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Ramos, Aglipay, Quirino	QDEO	Yes	Competitive Bidding	20-10-2022	27-10-2022	03-11-2022	14-11-2022	14-11-2022	18-11-2022	22-11-2022	23-11-2022	31-01-2023	06-02-2023	07-02-2023	22-03-2023	24-03-2023	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,798,551.07		4,798,551.07	COA, Philippine Constructors Association, Inc. , Crimes and Corruption Watch International, Inc.	28-10-2022	28-10-2022	28-10-2022	28-10-2022	28-10-2022	28-10-2022	Completed
300203102375000	23BK0012 - Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Access Road leading to Governor's Rapids, Maddela, Quirino	QDEO	Yes	Competitive Bidding	03-11-2022	08-11-2022	15-11-2022	28-11-2022	28-11-2022	05-12-2022	07-12-2022	09-12-2022	31-01-2023	06-02-2023	07-02-2023	22-03-2023	24-03-2023	Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	18,995,207.45		18,995,207.45	COA, National Constructors Association of the Philippines, Philippine Green Building Council (NGO)	28-10-2022	28-10-2022	28-10-2022	28-10-2022	28-10-2022	28-10-2022	Completed
310202101368000	23BK0013 - Network Development Program - Road Widening - Secondary Roads - Cordon-Aurora Bdry Rd (Isabela Bdry - Jct Dumabato) - K0350+127 - K0350+480, Aglipay, Quirino	QDEO	Yes	Competitive Bidding	03-11-2022	08-11-2022	15-11-2022	28-11-2022	28-11-2022	05-12-2022	07-12-2022	09-12-2022	31-01-2023	06-02-2023	07-02-2023	30-04-2023	02-05-2023	Government of the Philippines (current year's budget)	8,587,740.00		8,587,740.00	8,328,827.47		8,328,827.47	COA, National Constructors Association of the Philippines, Philippine Green Building Council (NGO)	09-11-2022	09-11-2022	09-11-2022	09-11-2022	09-11-2022	09-11-2022	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	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300221102875000	23BK0014 - Basic Infrastructure Program (BIP) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Dumabato Sur, Maddela, Quirino (Package A)	QDEO	Yes	Competitive Bidding	03-11-2022	08-11-2022	15-11-2022	28-11-2022	28-11-2022	05-12-2022	07-12-2022	13-03-2023	14-03-2023	21-03-2023	22-03-2023	15-05-2023	17-05-2023	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,797,749.64		4,797,749.64	COA, National Constructors Association of the Philippines, Philippine Green Building Council (NGO)	09-11-2022	09-11-2022	09-11-2022	09-11-2022	09-11-2022	09-11-2022	Completed
300221102873000	23BK0015 - Basic Infrastructure Program (BIP) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay San Francisco, Aglipay, Quirino	QDEO	Yes	Competitive Bidding	03-11-2022	08-11-2022	15-11-2022	28-11-2022	28-11-2022	05-12-2022	07-12-2022	09-12-2022	31-01-2023	06-02-2023	07-02-2023	29-03-2023	31-03-2023	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,800,458.40		4,800,458.40	COA, National Constructors Association of the Philippines, Philippine Green Building Council (NGO)	09-11-2022	09-11-2022	09-11-2022	09-11-2022	09-11-2022	09-11-2022	Completed
300221102885000	23BK0016 - Basic Infrastructure Program (BIP) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Ysmael, Maddela, Quirino	QDEO	Yes	Competitive Bidding	03-11-2022	08-11-2022	15-11-2022	28-11-2022	28-11-2022	05-12-2022	07-12-2022	09-12-2022	31-01-2023	06-02-2023	07-02-2023	29-04-2023	02-05-2023	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,797,093.26		4,797,093.26	COA, National Constructors Association of the Philippines, Philippine Green Building Council (NGO)	09-11-2022	09-11-2022	09-11-2022	09-11-2022	09-11-2022	09-11-2022	Completed
300221102871000	23BK0018 - Basic Infrastructure Program (BIP) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Gregorio Pimentel, Diffun, Quirino	QDEO	Yes	Competitive Bidding	03-11-2022	09-11-2022	16-11-2022	29-11-2022	29-11-2022	07-12-2022	09-12-2022	13-12-2022	26-01-2023	01-02-2023	02-02-2023	25-03-2023	28-03-2023	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,724,996.15		4,724,996.15	COA, Center for National Budget Legislation (NGO), Philippine Constructors Association, Inc	09-11-2022	09-11-2022	09-11-2022	09-11-2022	09-11-2022	09-11-2022	Completed
300221102876000	23BK0019 - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road, Barangay Villa Ylanan, Maddela, Quirino	QDEO	Yes	Competitive Bidding	03-11-2022	09-11-2022	16-11-2022	29-11-2022	29-11-2022	07-12-2022	09-12-2022	13-12-2022	31-01-2023	06-02-2023	07-02-2023	04-04-2023	06-04-2023	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,800,953.02		4,800,953.02	COA, Center for National Budget Legislation (NGO), Philippine Constructors Association, Inc	09-11-2022	09-11-2022	09-11-2022	09-11-2022	09-11-2022	09-11-2022	Completed
300221102861000	23BK0020 - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road, Barangay Gabriela Silang, Diffun, Quirino	QDEO	Yes	Competitive Bidding	03-11-2022	09-11-2022	16-11-2022	29-11-2022	29-11-2022	07-12-2022	09-12-2022	13-12-2022	31-01-2023	06-02-2023	07-02-2023	02-04-2023	06-04-2023	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,794,163.29		4,794,163.29	COA, Center for National Budget Legislation (NGO), Philippine Constructors Association, Inc	09-11-2022	09-11-2022	09-11-2022	09-11-2022	09-11-2022	09-11-2022	Completed
300221102872000	23BK0021 - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road, Barangay Tres Reyes, Saguday, Quirino	QDEO	Yes	Competitive Bidding	03-11-2022	09-11-2022	16-11-2022	29-11-2022	29-11-2022	07-12-2022	09-12-2022	13-12-2022	31-01-2023	06-02-2023	07-02-2023	28-03-2023	30-03-2023	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,798,340.07		4,798,340.07	COA, Center for National Budget Legislation (NGO), Philippine Constructors Association, Inc	09-11-2022	09-11-2022	09-11-2022	09-11-2022	09-11-2022	09-11-2022	Completed
300204101390000	23BK0022 - Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones - Dibul - Gamis Road Connecting Fossilized Flower Making and Cordon - Aurora Road (National Secondary Road) in support of Gifts and Houseware Industry, Saguday, Quirino	QDEO	Yes	Competitive Bidding	16-11-2022	18-11-2022	28-11-2022	12-12-2022	12-12-2022	16-12-2022	21-12-2022	23-12-2023	31-01-2023	06-02-2023	07-02-2023	22-06-2023	24-06-2023	Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00	28,500,118.51		28,500,118.51	COA, National Contractors Association of the Philippines, Build Change (NGO)	11-11-2022	11-11-2022	11-11-2022	11-11-2022	11-11-2022	11-11-2022	Completed
300221102877000	23BK0023 - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road, Barangay Mataddi, Nagtipunan, Quirino	QDEO	Yes	Competitive Bidding	16-11-2022	18-11-2022	28-11-2022	12-12-2022	12-12-2022	16-12-2022	21-12-2022	23-12-2023	31-01-2023	06-02-2023	07-02-2023	04-05-2023	09-05-2023	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,799,311.26		4,799,311.26	COA, National Contractors Association of the Philippines, Build Change (NGO)	11-11-2022	11-11-2022	11-11-2022	11-11-2022	11-11-2022	11-11-2022	Completed
300221102874000	23BK0024 - Basic Infrastructure Program (BIP) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Villa Santiago, Aglipay, Quirino (Package A)	QDEO	Yes	Competitive Bidding	16-11-2022	18-11-2022	28-11-2022	12-12-2022	12-12-2022	16-12-2022	21-12-2022	13-03-2023	14-03-2023	21-03-2023	22-03-2023	12-05-2023	15-05-2023	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,796,394.05		4,796,394.05	COA, National Contractors Association of the Philippines, Build Change (NGO)	11-11-2022	11-11-2022	11-11-2022	11-11-2022	11-11-2022	11-11-2022	Completed
310203100673000	23BK0028 - Network Development Program - Road Widening - Tertiary Roads - Jct Abbag- Nagtipunan- Nueva Vizcaya Rd via Dupax - K0397+436 - K0397+766, Nagtipunan, Quirino	QDEO	Yes	Competitive Bidding	24-11-2022	25-11-2022	05-12-2022	19-12-2022	19-12-2022	23-12-2022	28-12-2022	29-12-2022	31-01-2023	06-02-2023	07-02-2023	17-05-2023	19-05-2023	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,502,154.43		9,502,154.43	COA, National Contractors Association of the Philippines, Philippine Institute of Environmental Planners (NGO)	28-11-2022	28-11-2022	28-11-2022	28-11-2022	28-11-2022	28-11-2022	Completed



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300215101199000	23BK0030 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Improvement of Divisoria Sur Road, Barangay Divisoria Sur, Maddela, Quirino	QDEO	Yes	Competitive Bidding	28-11-2022	30-11-2022	09-12-2022	21-12-2022	21-12-2022	27-12-2022	03-01-2023	04-01-2023	31-01-2023	06-02-2023	07-02-2023	30-03-2023	04-04-2023	Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,749,746.14		4,749,746.14	COA, National Contractors Association of the Philippines, Philippine Partnership for the Development of Human Resources in Rural Areas (NGO)	05-12-2022	05-12-2022	05-12-2022	05-12-2022	05-12-2022	05-12-2022	Completed
300215103130000	23BK0031 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of ADRIS Main Canal Service Road, Barangay Villa Pagaduan (KATUBIGAN - Kalsada Tungo sa Patubigan), Aglipay, Quirino	QDEO	No	Competitive Bidding	05-01-2023	06-01-2023	13-01-2023	26-01-2023	26-01-2023	01-02-2023	06-02-2023	07-02-2023	08-02-2023	14-02-2023	14-02-2023	20-04-2023	24-04-2023	Government of the Philippines (current year's budget)	3,938,620.00		3,938,620.00	3,813,439.09		3,813,439.09	COA, Coalition Against Trafficking in Women - Asia Pacific (NGO), Philippine Constructors Association, Inc	10-01-2023	10-01-2023	10-01-2023	10-01-2023	10-01-2023	10-01-2023	Completed
300226105760000	23BK0032 - Basic Infrastructure Program (BIP) - Multi Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building,Barangay Balligui, Maddela, Quirino	QDEO	No	Competitive Bidding	02-12-2022	03-12-2022	13-01-2023	26-01-2023	26-01-2023	03-01-2023	05-01-2023	06-01-2023	26-01-2023	01-02-2023	02-02-2023	18-04-2023	20-04-2023	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,920,064.41		1,920,064.41	COA, Affiliated Network for Social Accountability East Asia and the Pacific Foundation, Inc. (NGO), Philippine Constructors Association, Inc	07-12-2022	07-12-2022	07-12-2022	07-12-2022	07-12-2022	07-12-2022	Completed
300221102867000	23BK0035 - Basic Infrastructure Program (BIP) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction/Improvement of Road, Abbag, Maddela, Quirino	QDEO	No	Competitive Bidding	12-01-2023	12-01-2023	19-01-2023	31-01-2023	31-01-2023	06-02-2023	09-02-2023	13-03-2023	14-03-2023	21-03-2023	22-03-2023	12-05-2023	15-05-2023	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,800,153.17		4,800,153.17	COA, National Contractors Association of the Philippines, Confederation of Filipino Consulting Organization (NGO)	16-01-2023	16-01-2023	16-01-2023	16-01-2023	16-01-2023	16-01-2023	Completed
310202101369000	23BK0037 - Network Development Program - Road Widening - Secondary Roads - Cordon - Aurora Bdry Rd (Isabela Bdry - Jct Dumabato) - K0356+623 - K0356+708, Aglipay, Quirino	QDEO	No	Competitive Bidding	12-01-2023	12-01-2023	19-01-2023	31-01-2023	31-01-2023	06-02-2023	09-02-2023	10-02-2023	22-02-2023	01-03-2023	02-03-2023	07-04-2023	10-04-2023	Government of the Philippines (current year's budget)	1,277,920.00		1,277,920.00	1,239,539.62		1,239,539.62	COA, National Contractors Association of the Philippines, Confederation of Filipino Consulting Organization (NGO)	16-01-2023	16-01-2023	16-01-2023	16-01-2023	16-01-2023	16-01-2023	Completed
300221102870000	23BK0038 - Basic Infrastructure Program (BIP) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction/Improvement of Road, Matadi, Nagtipunan, Quirino	QDEO	No	Competitive Bidding	12-01-2023	19-01-2023	26-01-2023	08-02-2023	08-02-2023	14-02-2023	17-02-2023	13-03-2023	14-03-2023	21-03-2023	22-03-2023	21-05-2023	23-05-2023	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,588,901.14		9,588,901.14	COA, Crimes and Corruption Watch International, Inc. (NGO), Philippine Constructors Association, Inc	20-01-2023	20-01-2023	20-01-2023	20-01-2023	20-01-2023	20-01-2023	Completed
300221102862000	23BK0039 - Basic Infrastructure Program (BIP) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction/ Improvement of Road, Aurora West, Diffun, Quirino	QDEO	No	Competitive Bidding	12-01-2023	19-01-2023	26-01-2023	08-02-2023	08-02-2023	14-02-2023	17-02-2023	13-03-2023	14-03-2023	21-03-2023	22-03-2023	12-05-2023	15-05-2023	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,800,302.69		4,800,302.69	COA, Crimes and Corruption Watch International, Inc. (NGO), Philippine Constructors Association, Inc	20-01-2023	20-01-2023	20-01-2023	20-01-2023	20-01-2023	20-01-2023	Completed
300221102868000	23BK0040 - Basic Infrastructure Program (BIP) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction/Improvement of Road, Cabuaan, Maddela, Quirino	QDEO	No	Competitive Bidding	12-01-2023	19-01-2023	26-01-2023	08-02-2023	08-02-2023	14-02-2023	17-02-2023	13-03-2023	14-03-2023	21-03-2023	22-03-2023	11-06-2023	13-06-2023	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,809,398.14		4,809,398.14	COA, Crimes and Corruption Watch International, Inc. (NGO), Philippine Constructors Association, Inc	20-01-2023	20-01-2023	20-01-2023	20-01-2023	20-01-2023	20-01-2023	Completed
300221102869000	23BK0041 - Basic Infrastructure Program (BIP) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction/ Improvement of Road, Sto. Tomas, Maddela, Quirino	QDEO	No	Competitive Bidding	12-01-2023	19-01-2023	26-01-2023	08-02-2023	08-02-2023	14-02-2023	17-02-2023	13-03-2023	14-03-2023	21-03-2023	22-03-2023	12-05-2023	15-05-2023	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,800,032.22		4,800,032.22	COA, Crimes and Corruption Watch International, Inc. (NGO), Philippine Constructors Association, Inc	20-01-2023	20-01-2023	20-01-2023	20-01-2023	20-01-2023	20-01-2023	Completed
300221102869000	23BK0044 - Basic Infrastructure Program (BIP) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction/ Improvement of Road, Doña Imelda, Diffun, Quirino	QDEO	No	Competitive Bidding	23-01-2023	24-01-2023	31-01-2023	14-02-2023	14-02-2023	17-02-2023	22-02-2023	14-03-2023	15-03-2023	22-03-2023	23-03-2023	13-05-2023	15-05-2023	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,113.03		4,801,113.03	COA, National Constructors Association of the Philippines, Philippine Green Building Council (NGO)	25-01-2023	25-01-2023	25-01-2023	25-01-2023	25-01-2023	25-01-2023	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 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)	
300221102893000	23BK0045 - Basic Infrastructure Program (BIP) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Brgy. Eden, Cabarroguis, Quirino	QDEO	No	Competitive Bidding	23-01-2023	24-01-2023	31-01-2023	14-02-2023	14-02-2023	17-02-2023	22-02-2023	14-03-2023	15-03-2023	22-03-2023	23-03-2023	13-05-2023	15-05-2023	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,100.94		4,801,100.94	COA, National Constructors Association of the Philippines, Philippine Green Building Council (NGO)	25-01-2023	25-01-2023	25-01-2023	25-01-2023	25-01-2023	25-01-2023	Completed
300221102865000	23BK0046 - Basic Infrastructure Program (BIP) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction/ Improvement of Road, Pinaripad Norte, Aglipay, Quirino	QDEO	No	Competitive Bidding	23-01-2023	24-01-2023	31-01-2023	14-02-2023	14-02-2023	17-02-2023	22-02-2023	14-03-2023	15-03-2023	22-03-2023	23-03-2023	13-05-2023	15-05-2023	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,795,208.17		4,795,208.17	COA, National Constructors Association of the Philippines, Philippine Green Building Council (NGO)	25-01-2023	25-01-2023	25-01-2023	25-01-2023	25-01-2023	25-01-2023	Completed
300215101194000	23BK0047 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Improvement of Cabaruan Road, Barangay Cabaruan, Maddela, Quirino	QDEO	No	Competitive Bidding	24-01-2023	25-01-2023	01-02-2023	15-02-2023	15-02-2023	21-02-2023	24-02-2023	24-02-2023	27-02-2023	03-03-2023	06-03-2023	07-05-2023	09-05-2023	Government of the Philippines (current year's budget)	7,840,000.00		7,840,000.00	7,591,933.46		7,591,933.46	COA, Center for National Budget Legislation. (NGO), Philippine Constructors Association, Inc	25-01-2023	25-01-2023	25-01-2023	25-01-2023	25-01-2023	25-01-2023	Completed
300215101192000	23BK0048 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Improvement of Bannawag Sur Road, Barangay Bannawag Sur, Diffun, Quirino	QDEO	No	Competitive Bidding	24-01-2023	25-01-2023	01-02-2023	15-02-2023	15-02-2023	21-02-2023	24-02-2023	24-02-2023	27-02-2023	03-03-2023	06-03-2023	02-05-2023	04-05-2023	Government of the Philippines (current year's budget)	5,880,000.00		5,880,000.00	5,703,238.15		5,703,238.15	COA, Center for National Budget Legislation. (NGO), Philippine Constructors Association, Inc	25-01-2023	25-01-2023	25-01-2023	25-01-2023	25-01-2023	25-01-2023	Completed
300221102864000	23BK0049 - Basic Infrastructure Program (BIP) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction/ Improvement of Road, Liwayway, Diffun, Quirino	QDEO	No	Competitive Bidding	24-01-2023	25-01-2023	01-02-2023	15-02-2023	15-02-2023	21-02-2023	24-02-2023	14-03-2023	15-03-2023	22-03-2023	23-03-2023	13-05-2023	15-05-2023	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,796,830.56		4,796,830.56	COA, Center for National Budget Legislation. (NGO), Philippine Constructors Association, Inc	25-01-2023	25-01-2023	25-01-2023	25-01-2023	25-01-2023	25-01-2023	Completed
300221102887000	23BK0050 - Basic Infrastructure Program (BIP) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Antonio and Talau Streets, Diffun, Quirino	QDEO	No	Competitive Bidding	25-01-2023	26-01-2023	02-02-2023	16-03-2023	16-03-2023	21-03-2023	23-03-2023	24-03-2023	27-03-2023	31-03-2023	03-04-2023	25-05-2023	29-05-2023	Government of the Philippines (current year's budget)	5,940,000.00		5,940,000.00	5,583,542.79		5,583,542.79	COA, National Constructors Association of the Philippines, Philippine Green Building Council (NGO)	31-01-2023	31-01-2023	31-01-2023	31-01-2023	31-01-2023	31-01-2023	Completed
300221102895000	23BK0051 - Basic Infrastructure Program (BIP) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road Brgy. Villa Santiago, Aglipay, Quirino (Package B)	QDEO	No	Competitive Bidding	25-01-2023	26-01-2023	02-02-2023	16-02-2023	16-02-2023	21-02-2023	24-02-2023	14-03-2023	15-03-2023	22-03-2023	23-03-2023	13-05-2023	15-05-2023	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,797,910.58		4,797,910.58	COA, National Constructors Association of the Philippines, Philippine Green Building Council (NGO)	31-01-2023	31-01-2023	31-01-2023	31-01-2023	31-01-2023	31-01-2023	Completed
300226105758000	23BK0052 - Basic Infrastructure Program Multi-Purpose Buildings/Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Del Pilar, Cabarroguis, Quirino	QDEO	No	Competitive Bidding	25-01-2023	26-01-2023	02-02-2023	16-02-2023	16-02-2023	21-02-2023	24-02-2023	27-02-2023	27-02-2023	03-03-2023	06-03-2023	23-05-2023	25-05-2023	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,920,408.90		1,920,408.90	COA, National Constructors Association of the Philippines, Philippine Green Building Council (NGO)	31-01-2023	31-01-2023	31-01-2023	31-01-2023	31-01-2023	31-01-2023	Completed
300221102866000	23BK0055 - Basic Infrastructure Program (BIP) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction/ Improvement of Road, San Antonio, Aglipay, Quirino	QDEO	No	Competitive Bidding	27-01-2023	28-01-2023	06-02-2023	20-02-2023	20-02-2023	23-02-2023	24-02-2023	14-03-2023	15-03-2023	22-03-2023	23-03-2023	12-05-2023	15-05-2023	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,800,620.82		4,800,620.82	COA, Philippine Institute of Environmental Planners (NGO), Philippine Constructors Association, Inc	01-02-2023	01-02-2023	01-02-2023	01-02-2023	01-02-2023	01-02-2023	Completed
300226105752000	23BK0056 - Basic Infrastructure Program (BIP) Multi-Purpose Buildings/Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Gulac, Diffun, Quirino	QDEO	No	Competitive Bidding	27-01-2023	28-01-2023	06-02-2023	20-02-2023	20-02-2023	23-02-2023	24-02-2023	27-02-2023	28-02-2023	06-03-2023	07-03-2023	01-06-2023	05-06-2023	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,920,127.72		1,920,127.72	COA, Philippine Institute of Environmental Planners (NGO), Philippine Constructors Association, Inc	01-02-2023	01-02-2023	01-02-2023	01-02-2023	01-02-2023	01-02-2023	Completed
300215101208000	23BK0057 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Improvement of Salvacion Road, Barangay Salvacion, Saguday, Quirino	QDEO	No	Competitive Bidding	30-01-2023	31-01-2023	08-02-2023	21-02-2023	21-02-2023	23-02-2023	27-02-2023	27-02-2023	28-02-2023	06-03-2023	07-03-2023	20-04-2023	24-04-2023	Government of the Philippines (current year's budget)	5,880,000.00		5,880,000.00	5,698,187.71		5,698,187.71	COA, National Constructors Association of the Philippines, Philippine Partnership for the Development of Human Resources in Rural Areas(NGO)	01-02-2023	01-02-2023	01-02-2023	01-02-2023	01-02-2023	01-02-2023	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 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)	
30022110289000	23BK0058 - Basic Infrastructure Program (BIP) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road Brgy. Dumabato Sur, Maddela, Quirino (Package B)	QDEO	No	Competitive Bidding	30-01-2023	31-01-2023	08-02-2023	21-02-2023	21-02-2023	23-02-2023	27-02-2023	14-03-2023	15-03-2023	22-03-2023	23-03-2023	13-05-2023	15-05-2023	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,800,264.15		4,800,264.15	COA, National Constructors Association of the Philippines, Philippine Partnership for the Development of Human Resources in Rural Areas(NGO)	01-02-2023	01-02-2023	01-02-2023	01-02-2023	01-02-2023	01-02-2023	Completed
300221102900000	23BK0059 - Basic Infrastructure Program (BIP) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road Brgy. Don Faustino Pagaduan, Diffun, Quirino (Package B)	QDEO	No	Competitive Bidding	01-02-2023	02-02-2023	09-02-2023	22-02-2023	22-02-2023	24-02-2023	28-02-2023	14-03-2023	15-03-2023	22-03-2023	23-03-2023	08-06-2023	10-04-2023	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,800,207.37		4,800,207.37	COA, Affiliated Network for Social Accountability East Asia and the Pacific Foundation, Inc. (NGO), Philippine Constructors Association, Inc	06-02-2023	06-02-2023	06-02-2023	06-02-2023	06-02-2023	06-02-2023	Completed
300226105759000	23BK0060 - Basic Infrastructure Program (BIP) Multi-Purpose Buildings/Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Cabugao, Aglipay, Quirino	QDEO	No	Competitive Bidding	01-02-2023	02-02-2023	09-02-2023	22-02-2023	22-02-2023	24-02-2023	28-02-2023	28-02-2023	01-03-2023	06-03-2023	07-03-2023	25-05-2023	29-05-2023	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,919,973.27		1,919,973.27	COA, Affiliated Network for Social Accountability East Asia and the Pacific Foundation, Inc. (NGO), Philippine Constructors Association, Inc	06-02-2023	06-02-2023	06-02-2023	06-02-2023	06-02-2023	06-02-2023	Completed
300215101200000	23BK0061 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Improvement of Eden Road, Barangay Eden, Cabarroguis, Quirino	QDEO	No	Competitive Bidding	03-02-2023	04-02-2023	13-02-2023	27-02-2023	27-02-2023	28-02-2023	01-03-2023	01-03-2023	01-03-2023	07-03-2023	08-03-2023	06-05-2023	08-05-2023	Government of the Philippines (current year's budget)	7,840,000.00		7,840,000.00	7,600,417.70		7,600,417.70	COA, National Constructors Association of the Philippines, Philippine Center for Investigative Journalism (NGO)	07-02-2023	07-02-2023	07-02-2023	07-02-2023	07-02-2023	07-02-2023	Completed
300215101209000	23BK0062 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Improvement of San Francisco Road, Barangay San Francisco, Aglipay, Quirino	QDEO	No	Competitive Bidding	03-02-2023	04-02-2023	13-02-2023	27-02-2023	27-02-2023	28-02-2023	01-03-2023	01-03-2023	01-03-2023	07-03-2023	08-03-2023	21-05-2023	23-05-2023	Government of the Philippines (current year's budget)	7,840,000.00		7,840,000.00	7,604,504.94		7,604,504.94	COA, National Constructors Association of the Philippines, Philippine Center for Investigative Journalism (NGO)	07-02-2023	07-02-2023	07-02-2023	07-02-2023	07-02-2023	07-02-2023	Completed
300221102898000	23BK0063 - Basic Infrastructure Program (BIP) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Brgy. Poblacion Norte, Maddela, Quirino	QDEO	No	Competitive Bidding	03-02-2023	04-02-2023	13-02-2023	27-02-2023	27-02-2023	28-02-2023	01-03-2023	14-03-2023	15-03-2023	22-03-2023	23-03-2023	13-05-2023	15-05-2023	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,800,050.79		4,800,050.79	COA, National Constructors Association of the Philippines, Philippine Center for Investigative Journalism (NGO)	07-02-2023	07-02-2023	07-02-2023	07-02-2023	07-02-2023	07-02-2023	Completed
300215101207000	23BK0066 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Improvement of Ricarte Norte Road, Barangay Ricarte Norte, Diffun, Quirino	QDEO	No	Competitive Bidding	07-02-2023	08-02-2023	15-02-2023	28-02-2023	28-02-2023	28-02-2023	01-03-2023	01-03-2023	01-03-2023	07-03-2023	08-03-2023	12-06-2023	14-06-2023	Government of the Philippines (current year's budget)	7,840,000.00		7,840,000.00	7,598,981.07		7,598,981.07	COA, Coalition Against Trafficking in Women - Asia Pacific. (NGO), Philippine Constructors Association, Inc	13-02-2023	13-02-2023	13-02-2023	13-02-2023	13-02-2023	13-02-2023	Completed
300215101193000	23BK0067 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Improvement of Banuar Road, Barangay Banuar, Cabarroguis, Quirino	QDEO	No	Competitive Bidding	07-02-2023	08-02-2023	15-02-2023	28-02-2023	28-02-2023	28-02-2023	01-03-2023	01-03-2023	01-03-2023	07-03-2023	08-03-2023	14-05-2023	16-05-2023	Government of the Philippines (current year's budget)	5,880,000.00		5,880,000.00	5,701,654.80		5,701,654.80	COA, Coalition Against Trafficking in Women - Asia Pacific. (NGO), Philippine Constructors Association, Inc	13-02-2023	13-02-2023	13-02-2023	13-02-2023	13-02-2023	13-02-2023	Completed
300215101195000	23BK0070 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Improvement of Cabua-an Road, Barangay Cabua-an, Maddela, Quirino	QDEO	No	Competitive Bidding	10-02-2023	12-02-2023	20-02-2023	06-03-2023	06-03-2023	09-03-2023	13-03-2023	14-03-2023	15-03-2023	21-03-2023	22-03-2023	21-06-2023	23-06-2023	Government of the Philippines (current year's budget)	6,860,000.00		6,860,000.00	6,653,941.38		6,653,941.38	COA, National Constructors Association of the Philippines, Confederation of Filipino Consulting Organization (NGO)	14-02-2023	14-02-2023	14-02-2023	14-02-2023	14-02-2023	14-02-2023	Completed
300215103131000	23BK0071 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Improvement of Villa Hermosa Norte and Sta. Maria Road, Barangay Villa Hermosa Norte and Sta. Maria, Maddela, Quirino	QDEO	No	Competitive Bidding	10-02-2023	12-02-2023	20-02-2023	06-03-2023	06-03-2023	09-03-2023	13-03-2023	14-03-2023	15-03-2023	21-03-2023	22-03-2023	23-05-2023	25-05-2023	Government of the Philippines (current year's budget)	5,880,000.00		5,880,000.00	5,701,906.92		5,701,906.92	COA, National Constructors Association of the Philippines, Confederation of Filipino Consulting Organization (NGO)	14-02-2023	14-02-2023	14-02-2023	14-02-2023	14-02-2023	14-02-2023	Completed
300221102889000	23BK0072 - Basic Infrastructure Program (BIP) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road in Brgy. Liwayway, Diffun, Quirino	QDEO	No	Competitive Bidding	14-02-2023	15-02-2023	22-02-2023	07-03-2023	07-03-2023	10-03-2023	15-03-2023	16-03-2023	17-03-2023	24-03-2023	27-03-2023	18-06-2023	20-06-2023	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,600,940.81		9,600,940.81	COA, Crimes and Corruption Watch International, Inc. (NGO), Philippine Constructors Association, Inc	17-02-2023	17-02-2023	17-02-2023	17-02-2023	17-02-2023	17-02-2023	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 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)	
300221102892000	238K0073 - Basic Infrastructure Program (BIP) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Dibibi, Cabarroguis, Quirino	QDEO	No	Competitive Bidding	14-02-2023	15-02-2023	22-02-2023	07-03-2023	07-03-2023	10-03-2023	15-03-2023	16-03-2023	17-03-2023	24-03-2023	27-03-2023	21-05-2023	23-05-2023	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,798,891.94		4,798,891.94	COA, Crimes and Corruption Watch International, Inc. (NGO), Philippine Constructors Association, Inc	17-02-2023	17-02-2023	17-02-2023	17-02-2023	17-02-2023	17-02-2023	Completed
300226105755000	238K0074 - Basic Infrastructure Program (BIP) Multi-Purpose Buildings/Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay San Antonio, Diffun, Quirino	QDEO	No	Competitive Bidding	18-02-2023	17-02-2023	28-02-2023	13-03-2023	13-03-2023	15-03-2023	17-03-2023	20-03-2023	21-03-2023	28-03-2023	29-03-2023	10-06-2023	13-06-2023	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,915,168.60		1,915,168.60	COA, National Constructors Association of the Philippines, Philippine Green Building Council (NGO)	22-02-2023	22-02-2023	22-02-2023	22-02-2023	22-02-2023	22-02-2023	Completed
300221102896000	238K0075 - Basic Infrastructure Program (BIP) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Brgy. Anak, Nagtipunan, Quirino	QDEO	No	Competitive Bidding	18-02-2023	17-02-2023	28-02-2023	13-03-2023	13-03-2023	15-03-2023	17-03-2023	20-03-2023	21-03-2023	28-03-2023	29-03-2023	02-05-2023	04-05-2023	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,793,575.58		4,793,575.58	COA, National Constructors Association of the Philippines, Philippine Green Building Council (NGO)	22-02-2023	22-02-2023	22-02-2023	22-02-2023	22-02-2023	22-02-2023	Completed
300221102897000	238K0076 - Basic Infrastructure Program (BIP) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Brgy. Asaklat, Nagtipunan, Quirino	QDEO	No	Competitive Bidding	18-02-2023	17-02-2023	28-02-2023	13-03-2023	13-03-2023	15-03-2023	17-03-2023	20-03-2023	21-03-2023	28-03-2023	29-03-2023	19-05-2023	22-05-2023	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,793,894.84		4,793,894.84	COA, National Constructors Association of the Philippines, Philippine Green Building Council (NGO)	22-02-2023	22-02-2023	22-02-2023	22-02-2023	22-02-2023	22-02-2023	Completed
300215101198000	238K0077 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Improvement of Divisoria Norte Road, Barangay Divisoria Norte, Maddela, Quirino	QDEO	No	Competitive Bidding	21-02-2023	22-02-2023	02-03-2023	16-03-2023	16-03-2023	21-03-2023	23-03-2023	24-03-2023	27-03-2023	31-03-2023	03-04-2023	08-06-2023	13-06-2023	Government of the Philippines (current year's budget)	8,820,000.00		8,820,000.00	8,534,023.95		8,534,023.95	COA, Center for National Budget Legislation (NGO), Philippine Constructors Association, Inc	22-02-2023	22-02-2023	22-02-2023	22-02-2023	22-02-2023	22-02-2023	Completed
300215101216000	238K0078 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Improvement of Villa Pagaduan Road, Barangay Villa Pagaduan, Aglipay, Quirino	QDEO	No	Competitive Bidding	21-02-2023	22-02-2023	02-03-2023	14-03-2023	14-03-2023	16-03-2023	20-03-2023	21-03-2023	22-03-2023	29-03-2023	30-03-2023	18-06-2023	20-06-2023	Government of the Philippines (current year's budget)	7,840,000.00		7,840,000.00	7,600,403.13		7,600,403.13	COA, Center for National Budget Legislation (NGO), Philippine Constructors Association, Inc	22-02-2023	22-02-2023	22-02-2023	22-02-2023	22-02-2023	22-02-2023	Completed
300221102894000	238K0082 - Basic Infrastructure Program (BIP) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Brgy. Salvacion, Saguday, Quirino	QDEO	No	Competitive Bidding	23-02-2023	24-02-2023	07-03-2023	20-03-2023	20-03-2023	23-03-2023	27-03-2023	28-03-2023	29-03-2023	03-04-2023	04-04-2023	20-05-2023	23-05-2023	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,873,812.71		4,873,812.71	COA, National Constructors Association of the Philippines, Automobile Association of the Philippines (NGO)	28-02-2023	28-02-2023	28-02-2023	28-02-2023	28-02-2023	28-02-2023	Completed
300221102891000	238K0083 - Basic Infrastructure Program (BIP) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Brgy. Gunbang, Diffun, Quirino	QDEO	No	Competitive Bidding	23-02-2023	24-02-2023	07-03-2023	20-03-2023	20-03-2023	23-03-2023	27-03-2023	28-03-2023	29-03-2023	03-04-2023	04-04-2023	25-05-2023	29-05-2023	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,877,691.95		4,877,691.95	COA, National Constructors Association of the Philippines, Automobile Association of the Philippines (NGO)	28-02-2023	28-02-2023	28-02-2023	28-02-2023	28-02-2023	28-02-2023	Completed
300215101204000	238K0094 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Improvement of Mangandingay Road, Barangay Mangandingay, Cabarroguis, Quirino	QDEO	No	Competitive Bidding	27-02-2023	28-02-2023	08-03-2023	22-03-2023	22-03-2023	24-03-2023	28-03-2023	29-03-2023	30-03-2023	04-04-2023	05-04-2023	20-06-2023	22-06-2023	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,507,533.62		9,507,533.62	COA, National Constructors Association of the Philippines, Philippine Partnership for the Development of Human Resources in Rural Areas (NGO)	01-03-2023	01-03-2023	01-03-2023	01-03-2023	01-03-2023	01-03-2023	Completed
300116201297000	238K0108 - Concrete/Improvement of Brgy. La Paz FMR, Brgy. La Paz, Saguday, Quirino	QDEO	No	Competitive Bidding	17-03-2023	18-03-2023	28-03-2023	12-04-2023	12-04-2023	17-04-2023	20-04-2023	24-04-2023	25-04-2023	03-05-2023	04-05-2023	23-06-2023	26-06-2023	Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,900,384.67		4,900,384.67	COA, National Constructors Association of the Philippines, Coalition Against Trafficking in Women - Asia Pacific (NGO)	20-03-2023	20-03-2023	20-03-2023	20-03-2023	20-03-2023	20-03-2023	Completed
300220100494000	22CSBK01 - Soil Testing/Exploration for the Bridge Program, Replacement Permanent Weak Bridges, Dumabato Bridge (B04453L2) along Dumabato-Balligui Road, Dumabato, Maddela, Province of Quirino	QDEO	No	Competitive Bidding	27-10-2022	05-11-2022	23-11-2022	14-11-2022	05-12-2022	06-12-2022	07-12-2022	09-12-2022	13-12-2022	16-12-2022	19-12-2022	18-05-2023	24-05-2023	Government of the Philippines (continuing budget)	622,593.33		622,593.33	616,000.00		616,000.00	COA, National Constructors Association of the Philippines, Philippine Institute of Civil Engineers	07-11-2022	07-11-2022	07-11-2022	07-11-2022	07-11-2022	07-11-2022	Completed
300204100489000	22CSBK02 - Soil Testing/Exploration for the Bridge Program, Widening of Permanent Bridge, Maldanum Bridge (B04908L2) along Echague-Jones-Maddela Rd (Villa Norte-Panang Sect), San Bernabe, Maddela, Province of Quirino	QDEO	No	Competitive Bidding	27-10-2022	05-11-2022	23-11-2022	14-11-2022	05-12-2022	06-12-2022	07-12-2022	09-12-2022	13-12-2022	16-12-2022	19-12-2022	18-05-2023	24-05-2023	Government of the Philippines (continuing budget)	466,103.96		466,103.96	461,000.00		461,000.00	COA, National Constructors Association of the Philippines, Philippine Institute of Civil Engineers	07-11-2022	07-11-2022	07-11-2022	07-11-2022	07-11-2022	07-11-2022	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)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300220100494000	22CSBK03 - Soil Testing/Exploration for the Bridge Program, Widening of Permanent Bridges Balligui Bridge (Dumalinao Br) (BQ2083LZ) along Dumabato - Balligui Road, Balligui, Maddela, Province of Quirino	QDEO	No	Competitive Bidding	27-10-2022	05-11-2022	23-11-2022	14-11-2022	05-12-2022	06-12-2022	07-12-2022	09-12-2022	13-12-2022	16-12-2022	19-12-2022	18-05-2023	24-05-2023	Government of the Philippines (continuing budget)	311,772.78		311,772.78	300,000.00		300,000.00	COA, National Constructors Association of the Philippines, Philippine Institute of Civil Engineers	07-11-2022	07-11-2022	07-11-2022	07-11-2022	07-11-2022	07-11-2022	Completed
3002204100907000	22CSBK04 - Soil Testing/Exploration for the Construction of Ditabuan Bridge along Ramos-San Ramon Road connecting Feeds Processing and Cordón-Aurora Road (National Secondary Road) in support of Agri-business: Food and Resourced Based Processing, Aglipay, Quirino	QDEO	No	Competitive Bidding	27-10-2022	05-11-2022	23-11-2022	14-11-2022	05-12-2022	06-12-2022	07-12-2022	09-12-2022	13-12-2022	16-12-2022	19-12-2022	18-05-2023	24-05-2023	Government of the Philippines (continuing budget)	311,772.78		311,772.78	300,000.00		300,000.00	COA, National Constructors Association of the Philippines, Philippine Institute of Civil Engineers	07-11-2022	07-11-2022	07-11-2022	07-11-2022	07-11-2022	07-11-2022	Completed
3002203101567000	22CSBK05 - Soil Testing/Exploration for the Bridge Program, Widening of Permanent Palladan Bridge (BQ1943LZ) along Jct. Mangandingay-Saguday-Isabela Bdry. Road, Province of Quirino	QDEO	No	Competitive Bidding	27-10-2022	05-11-2022	23-11-2022	14-11-2022	05-12-2022	06-12-2022	07-12-2022	09-12-2022	13-12-2022	16-12-2022	19-12-2022	18-05-2023	24-05-2023	Government of the Philippines (continuing budget)	311,772.78		311,772.78	300,000.00		300,000.00	COA, National Constructors Association of the Philippines, Philippine Institute of Civil Engineers	07-11-2022	07-11-2022	07-11-2022	07-11-2022	07-11-2022	07-11-2022	Completed
3002204100489000	22CSBK06 - Soil Testing/Exploration for the Construction of San Pedro Flood Control Downstream along Cagayan River, San Pedro, Maddela, Quirino	QDEO	No	Competitive Bidding	27-10-2022	05-11-2022	23-11-2022	14-11-2022	05-12-2022	06-12-2022	07-12-2022	09-12-2022	13-12-2022	16-12-2022	19-12-2022	06-01-2023	13-01-2023	Government of the Philippines (continuing budget)	133,525.89		133,525.89	130,000.00		130,000.00	COA, National Constructors Association of the Philippines, Philippine Institute of Civil Engineers	07-11-2022	07-11-2022	07-11-2022	07-11-2022	07-11-2022	07-11-2022	Completed
310302100367000	23CSBK01 - Georesistivity Survey for Potential Water Source in Brgy. Aurora West, Diffun, Brgy. Eden, Cabaroguis, Brgy. La Paz, Saguday, and Brgy. Villa Pagaduan, Aglipay, Quirino	QDEO	No	Competitive Bidding	10-03-2023	11-03-2023	27-03-2023	20-03-2023	11-04-2023	12-04-2023	18-04-2023	24-04-2023	27-04-2023	04-05-2023	08-05-2023	02-06-2023	07-06-2023	Government of the Philippines (current year's budget)	693,492.22		693,492.22	692,000.00		692,000.00	COA, National Constructors Association of the Philippines, Philippine Institute of Civil Engineers	13-03-2023	13-03-2023	13-03-2023	13-03-2023	13-03-2023	14-03-2023	Completed
310302100367000	23CSBK02 - Soil Testing Exploration of Proposed Dialysis Center Building, Diduyon, Maddela, Quirino	QDEO	No	Competitive Bidding	14-03-2023	15-11-2023	30-03-2023	23-03-2023	11-04-2023	12-04-2023	18-04-2023	24-04-2023	27-04-2023	04-05-2023	08-05-2023	31-05-2023	22-06-2023	Government of the Philippines (current year's budget)	280,402.24		280,402.24	220,000.00		220,000.00	COA, National Constructors Association of the Philippines, Philippine Institute of Civil Engineers	14-03-2023	14-03-2023	14-03-2023	14-03-2023	14-03-2023	14-03-2023	Completed
N/A	Purchase of CRB Reflectorized traffic paints for use in the Repair/Maintenance of Pavement Markings along National Roads and Bridges	QDEO	No	NP-53.9 - Small Value Procurement	N/A	09-03-2023	N/A	N/A	13-03-2023	14-03-2023	15-03-2023	16-03-2023	17-03-2023	21-03-2023	21-03-2023	31-03-2023	31-03-2023	Government of the Philippines (current year's budget)	989,960.00		989,960.00	939,500.00		939,500.00	COA, Crimes and Corruption Watch International, Inc., Philippine Chamber of Commerce and Industry	09-03-2023	09-03-2023	09-03-2023	09-03-2023	09-03-2023	09-03-2023	Completed
N/A	Purchase of electrical wirings and tiles for use in the Motorpool DPWH compound	QDEO	No	NP-53.9 - Small Value Procurement	N/A	16-03-2023	N/A	N/A	20-03-2023	21-03-2023	22-03-2023	23-03-2023	24-03-2023	27-03-2023	28-03-2023	23-03-2023	23-03-2023	Government of the Philippines (current year's budget)	105,885.00		105,885.00	102,725.00		102,725.00	COA, Crimes and Corruption Watch International, Inc., Philippine Chamber of Commerce and Industry	16-03-2023	16-03-2023	16-03-2023	16-03-2023	16-03-2023	16-03-2023	Completed
N/A	Purchase of Thermoplastic Paints for use in repainting of centerline, pedestrian lane and laneline along National Road	QDEO	No	NP-53.9 - Small Value Procurement	N/A	16-03-2023	N/A	N/A	20-03-2023	21-03-2023	22-03-2023	23-03-2023	24-03-2023	27-03-2023	28-03-2023	24-04-2023	24-04-2023	Government of the Philippines (current year's budget)	999,932.00		999,932.00	939,720.00		939,720.00	COA, Crimes and Corruption Watch International, Inc., Philippine Chamber of Commerce and Industry	16-03-2023	16-03-2023	16-03-2023	16-03-2023	16-03-2023	16-03-2023	Completed
N/A	Purchase of Automatic Voltage Regulator (AVR) for Gestetner Printer, for use in the Planning & Design Section	QDEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	25-03-2023	N/A	N/A	28-03-2023	29-03-2023	29-03-2023	30-03-2023	31-03-2023	31-03-2023	03-04-2023	20-04-2023	20-04-2023	Government of the Philippines (current year's budget)	17,000.00		17,000.00	16,760.00		16,760.00	COA, Crimes and Corruption Watch International, Inc., Philippine Chamber of Commerce and Industry	25-03-2023	25-03-2023	25-03-2023	25-03-2023	25-03-2023	25-03-2023	Completed
N/A	Purchase of materials for use in the Sign Maintenance along National Roads	QDEO	No	NP-53.9 - Small Value Procurement	N/A	25-03-2023	N/A	N/A	28-03-2023	29-03-2023	29-03-2023	30-03-2023	31-03-2023	31-03-2023	03-04-2023	24-04-2023	24-04-2023	Government of the Philippines (current year's budget)	991,270.00		991,270.00	936,200.00		936,200.00	COA, Crimes and Corruption Watch International, Inc., Philippine Chamber of Commerce and Industry	25-03-2023	25-03-2023	25-03-2023	25-03-2023	25-03-2023	25-03-2023	Completed
N/A	Purchase of Materials for use in the improvement of DPWH-QDEO compound	QDEO	No	NP-53.9 - Small Value Procurement	N/A	25-03-2023	N/A	N/A	28-03-2023	29-03-2023	29-03-2023	30-03-2023	31-03-2023	03-04-2023	03-04-2023	14-04-2023	14-04-2023	Government of the Philippines (current year's budget)	91,256.00		91,256.00	90,272.00		90,272.00	COA, Crimes and Corruption Watch International, Inc., Philippine Chamber of Commerce and Industry	25-03-2023	25-03-2023	25-03-2023	25-03-2023	25-03-2023	25-03-2023	Completed
N/A	Purchase of Spare parts for use of various service vehicles and equipments assigned in the Maintenance Section	QDEO	No	NP-53.9 - Small Value Procurement	N/A	25-03-2023	N/A	N/A	28-03-2023	29-03-2023	29-03-2023	30-03-2023	31-03-2023	03-04-2023	03-04-2023	24-04-2023	24-04-2023	Government of the Philippines (current year's budget)	75,900.00		75,900.00	74,730.00		74,730.00	COA, Crimes and Corruption Watch International, Inc., Philippine Chamber of Commerce and Industry	25-03-2023	25-03-2023	25-03-2023	25-03-2023	25-03-2023	25-03-2023	Completed
N/A	Purchase of combi roller blinds, analok dividers and doors, for use in the Office of the District Engineer and Office of the Chief, Planning & Design Section	QDEO	No	NP-53.9 - Small Value Procurement	N/A	01-04-2023	N/A	N/A	03-04-2023	29-03-2023	29-03-2023	30-03-2023	13-04-2023	18-04-2023	18-04-2023	02-05-2023	02-05-2023	Government of the Philippines (current year's budget)	289,911.42		289,911.42	286,263.54		286,263.54	COA, Crimes and Corruption Watch International, Inc., Philippine Chamber of Commerce and Industry	01-04-2023	01-04-2023	01-04-2023	01-04-2023	01-04-2023	01-04-2023	Completed
N/A	Purchase of Office Supplies (Toner) for use of Gestetner Copiers IM C2500 assigned at the Construction Section, Maintenance Section and Procurement Unit	QDEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	01-04-2023	N/A	N/A	03-04-2023	29-03-2023	29-03-2023	30-03-2023	13-04-2023	18-04-2023	18-04-2023	24-04-2023	24-04-2023	Government of the Philippines (current year's budget)	843,237.50		843,237.50	733,250.00		733,250.00	COA, Crimes and Corruption Watch International, Inc., Philippine Chamber of Commerce and Industry	01-04-2023	01-04-2023	01-04-2023	01-04-2023	01-04-2023	01-04-2023	Completed
N/A	Purchase of spare parts for use of various service vehicles assigned in the Planning & Design Section	QDEO	No	NP-53.9 - Small Value Procurement	N/A	01-04-2023	N/A	N/A	03-04-2023	29-03-2023	29-03-2023	30-03-2023	13-04-2023	18-04-2023	18-04-2023	12-05-2023	12-05-2023	Government of the Philippines (current year's budget)	29,700.00		29,700.00	29,450.00		29,450.00	COA, Crimes and Corruption Watch International, Inc., Philippine Chamber of Commerce and Industry	01-04-2023	01-04-2023	01-04-2023	01-04-2023	01-04-2023	01-04-2023	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)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
N/A	Purchase of Ink for TA 5300 plotter, for use in the Planning & Design Section	QDEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	29-04-2023	N/A	N/A	02-05-2023	03-05-2023	04-05-2023	05-05-2023	08-05-2023	15-05-2023	15-05-2023	06-06-2023	06-06-2023	Government of the Philippines (current year's budget)	110,610.00		110,610.00	110,500.00		110,500.00	COA, Crimes and Corruption Watch International, Inc., Philippine Chamber of Commerce and Industry	29-04-2023	29-04-2023	29-04-2023	29-04-2023	29-04-2023	29-04-2023	Completed
N/A	Purchase of spare parts for use of Backhoe Loader LX-37 assigned in the Maintenance Section	QDEO	No	NP-53.9 - Small Value Procurement	N/A	29-04-2023	N/A	N/A	02-05-2023	03-05-2023	04-05-2023	05-05-2023	08-05-2023	22-05-2023	22-05-2023	15-06-2023	15-06-2023	Government of the Philippines (current year's budget)	77,200.00		77,200.00	75,600.00		75,600.00	COA, Crimes and Corruption Watch International, Inc., Philippine Chamber of Commerce and Industry	29-04-2023	29-04-2023	29-04-2023	29-04-2023	29-04-2023	29-04-2023	Completed
N/A	Purchase of Materials for use in the improvement of DPWH-QDEO compound	QDEO	No	NP-53.9 - Small Value Procurement	N/A	29-04-2023	N/A	N/A	02-05-2023	03-05-2023	04-05-2023	05-05-2023	08-05-2023	12-05-2023	12-05-2023	26-05-2023	26-05-2023	Government of the Philippines (current year's budget)	92,405.00		92,405.00	91,912.00		91,912.00	COA, Crimes and Corruption Watch International, Inc., Philippine Chamber of Commerce and Industry	29-04-2023	29-04-2023	29-04-2023	29-04-2023	29-04-2023	29-04-2023	Completed
N/A	Purchase of tires and battery for use for Network GenSet and various service vehicles and equipments assigned in the Maintenance Section	QDEO	No	NP-53.9 - Small Value Procurement	N/A	13-05-2023	N/A	N/A	19-05-2023	19-05-2023	19-05-2023	22-05-2023	22-05-2023	30-05-2023	30-05-2023	23-06-2023	23-06-2023	Government of the Philippines (current year's budget)	246,600.00		246,600.00	239,000.00		239,000.00	COA, Crimes and Corruption Watch International, Inc., Philippine Chamber of Commerce and Industry	13-05-2023	13-05-2023	13-05-2023	13-05-2023	13-05-2023	13-05-2023	Completed
N/A	Purchase of office supplies for use in planning network connectivity, Administrative Section and Office of the District Engineer, Public Information Staff	QDEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	13-05-2023	N/A	N/A	19-05-2023	19-05-2023	19-05-2023	22-05-2023	22-05-2023	30-05-2023	30-05-2023	15-06-2023	15-06-2023	Government of the Philippines (current year's budget)	54,780.00		54,780.00	54,373.50		54,373.50	COA, Crimes and Corruption Watch International, Inc., Philippine Chamber of Commerce and Industry	13-05-2023	13-05-2023	13-05-2023	13-05-2023	13-05-2023	13-05-2023	Completed
N/A	Purchase of Office Equipment for use in the General Services Unit, Guard House and Procurement Unit	QDEO	No	NP-53.9 - Small Value Procurement	N/A	13-05-2023	N/A	N/A	19-05-2023	19-05-2023	19-05-2023	22-05-2023	22-05-2023	30-05-2023	30-05-2023	15-06-2023	15-06-2023	Government of the Philippines (current year's budget)	32,600.00		32,600.00	32,460.00		32,460.00	COA, Crimes and Corruption Watch International, Inc., Philippine Chamber of Commerce and Industry	13-05-2023	13-05-2023	13-05-2023	13-05-2023	13-05-2023	13-05-2023	Completed
N/A	Purchase of spare parts for use in change oil (PM4) of Mitsubishi Strada YO-X649 assigned at the Office of the District Engineer	QDEO	No	NP-53.9 - Small Value Procurement	N/A	20-05-2023	N/A	N/A	23-05-2023	24-05-2023	25-05-2023	26-05-2023	29-05-2023	02-06-2023	02-06-2023	26-06-2023	26-06-2023	Government of the Philippines (current year's budget)	135,395.00		135,395.00	133,690.00		133,690.00	COA, Crimes and Corruption Watch International, Inc., Philippine Chamber of Commerce and Industry	20-05-2023	20-05-2023	20-05-2023	20-05-2023	20-05-2023	20-05-2023	Completed
N/A	Purchase of paints for use in repainting of bridges, guardrails, parapets along National Road	QDEO	No	NP-53.9 - Small Value Procurement	N/A	20-05-2023	N/A	N/A	23-05-2023	24-05-2023	25-05-2023	26-05-2023	29-05-2023	02-06-2023	02-06-2023	13-06-2023	13-06-2023	Government of the Philippines (current year's budget)	998,600.00		998,600.00	935,500.00		935,500.00	COA, Crimes and Corruption Watch International, Inc., Philippine Chamber of Commerce and Industry	20-05-2023	20-05-2023	20-05-2023	20-05-2023	20-05-2023	20-05-2023	Completed
N/A	Purchase of Paints for use in the Repair/Maintenance along National Road	QDEO	No	NP-53.9 - Small Value Procurement	N/A	27-05-2023	N/A	N/A	30-05-2023	31-05-2023	01-06-2023	02-06-2023	05-06-2023	15-06-2023	15-06-2023	03-07-2023	03-07-2023	Government of the Philippines (current year's budget)	999,565.00		999,565.00	949,587.00		949,587.00	COA, Crimes and Corruption Watch International, Inc., Philippine Chamber of Commerce and Industry	27-05-2023	27-05-2023	27-05-2023	27-05-2023	27-05-2023	27-05-2023	Completed
N/A	Purchase of battery and matting for use of SFA-737/HI-4856, service vehicle of the Planning & Design Section	QDEO	No	NP-53.9 - Small Value Procurement	N/A	27-05-2023	N/A	N/A	30-05-2023	31-05-2023	01-06-2023	02-06-2023	05-06-2023	15-06-2023	15-06-2023	03-07-2023	03-07-2023	Government of the Philippines (current year's budget)	22,150.00		22,150.00	21,900.00		21,900.00	COA, Crimes and Corruption Watch International, Inc., Philippine Chamber of Commerce and Industry	27-05-2023	27-05-2023	27-05-2023	27-05-2023	27-05-2023	27-05-2023	Completed
N/A	Purchase of office supplies for use in the Finance Section and COA unit	QDEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	27-05-2023	N/A	N/A	30-05-2023	31-05-2023	01-06-2023	02-06-2023	05-06-2023	15-06-2023	15-06-2023	03-07-2023	03-07-2023	Government of the Philippines (current year's budget)	101,310.00		101,310.00	100,260.00		100,260.00	COA, Crimes and Corruption Watch International, Inc., Philippine Chamber of Commerce and Industry	27-05-2023	27-05-2023	27-05-2023	27-05-2023	27-05-2023	27-05-2023	Completed
N/A	Purchase of materials for use in the fabrication of signages along National Roads	QDEO	No	NP-53.9 - Small Value Procurement	N/A	03-06-2023	N/A	N/A	06-06-2023	07-06-2023	08-06-2023	09-06-2023	13-06-2023	15-06-2023	15-06-2023	26-06-2023	26-06-2023	Government of the Philippines (current year's budget)	230,890.00		230,890.00	204,800.00		204,800.00	COA, Crimes and Corruption Watch International, Inc., Philippine Chamber of Commerce and Industry	03-06-2023	03-06-2023	03-06-2023	03-06-2023	03-06-2023	03-06-2023	Completed
N/A	Purchase of Road Safety Device for use/install along National Road	QDEO	No	NP-53.9 - Small Value Procurement	N/A	03-06-2023	N/A	N/A	06-06-2023	07-06-2023	08-06-2023	09-06-2023	13-06-2023	15-06-2023	15-06-2023	03-07-2023	03-07-2023	Government of the Philippines (current year's budget)	1,000,000.00		1,000,000.00	950,000.00		950,000.00	COA, Crimes and Corruption Watch International, Inc., Philippine Chamber of Commerce and Industry	03-06-2023	03-06-2023	03-06-2023	03-06-2023	03-06-2023	03-06-2023	Completed
Total Allotted Budget of Procurement Activities																			396,186,872.90	0.00	396,186,872.90											
Total Contract Price of Procurement Activities Conducted																						383,758,408.69	0.00	383,758,408.69								
Total Savings (Total Allotted Budget - Total Contract Price)																			12,428,464.21													



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 Recommend 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)
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early	Mode of Procurement	Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend 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)	Remarks
ONGOING PROCUREMENT ACTIVITIES																																
300203102378000	23BK0006 - Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Access Road Leading to Eagle's Beak - Batumbaket, Diffun, Quirino	QDEO	Yes	Competitive Bidding	20-10-2022	27-10-2022	03-11-2022	14-11-2022	14-11-2022	18-11-2022	22-11-2022	23-11-2022	24-01-2023	31-01-2023	01-02-2023			Government of the Philippines (current year's budget)	24,500,000.00		24,500,000.00	23,744,879.07		23,744,879.07	COA, Philippine Constructors Association, Inc., Crimes and Corruption Watch International, Inc.	25-10-2022	25-10-2022	25-10-2022	25-10-2022	25-10-2022	25-10-2022	Contract was extended
300203101559000	23BK0011 - Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Access Road Leading to Asakiat Caves, Nagtipunan, Quirino	QDEO	Yes	Competitive Bidding	03-11-2022	08-11-2022	15-11-2022	28-11-2022	28-11-2022	05-12-2022	07-12-2022	08-12-2022	26-01-2023	01-02-2023	02-02-2023			Government of the Philippines (current year's budget)	39,200,000.00		39,200,000.00	37,826,564.17		37,826,564.17	COA, National Contractors Association of the Philippines, Philippine Institute of Environmental Planners (NGO)	28-10-2022	28-10-2022	28-10-2022	28-10-2022	28-10-2022	28-10-2022	Contract was extended
300203101565000	23BK0017 - Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Access Road leading to Napipiwongan, Mabo and Dibiwen Falls, Aglipay, Quirino	QDEO	Yes	Competitive Bidding	03-11-2022	08-11-2022	15-11-2022	28-11-2022	28-11-2022	07-12-2022	09-12-2022	13-12-2022	31-01-2023	06-02-2023	07-02-2023			Government of the Philippines (current year's budget)	24,500,000.00		24,500,000.00	23,755,653.00		23,755,653.00	COA, Center for National Budget Legislation (NGO), Philippine Constructors Association, Inc	09-11-2022	09-11-2022	09-11-2022	09-11-2022	09-11-2022	09-11-2022	Contract was extended
300203101563000	23BK0025 - Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Access Road Leading to Ganano Falls, Diffun, Quirino	QDEO	Yes	Competitive Bidding	18-11-2022	23-11-2022	01-12-2022	13-12-2022	13-12-2022	20-12-2022	23-12-2022	26-12-2022	27-01-2023	02-02-2023	03-02-2023			Government of the Philippines (current year's budget)	24,500,000.00		24,500,000.00	23,742,771.80		23,742,771.80	COA, Philippine Constructors Association, Inc., Automobile Association of the Philippines	24-11-2022	24-11-2022	24-11-2022	24-11-2022	24-11-2022	24-11-2022	Contract was extended
300204101389000	23BK0026 - Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Palacian - Victoria Road Connecting Loom Weaving and Feeds Processing Jct. Victoria - Kasibu Road (National Tertiary Road) Dumabato - Balligui Road (National Tertiary Road) and Cordon - Aurora (National Secondary Road) in Support of Agri-Business: Food and Resourced Based Processing, Aglipay, Quirino	QDEO	Yes	Competitive Bidding	18-11-2022	23-11-2022	01-12-2022	13-12-2022	13-12-2022	20-12-2022	23-12-2022	26-12-2022	26-01-2023	01-02-2023	02-02-2023			Government of the Philippines (current year's budget)	22,762,460.00		22,762,460.00	22,076,157.29		22,076,157.29	COA, Philippine Constructors Association, Inc., Automobile Association of the Philippines	24-11-2022	24-11-2022	24-11-2022	24-11-2022	24-11-2022	24-11-2022	Contract was extended
300204101391000	23BK0027 - Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Maldanum - San Bernabe Road Connecting Feeds Processing (Corn/Cassava) and Echague-Jones-Maddela Rd and Cordon-Aurora Rd in Support of the Agri Business: Food and Resourced Based Processing, Maddela, Quirino	QDEO	Yes	Competitive Bidding	24-11-2022	25-11-2022	05-12-2022	19-12-2022	19-12-2022	23-12-2022	28-12-2022	29-12-2022	27-01-2023	02-02-2023	03-02-2023			Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00	28,492,185.21		28,492,185.21	COA, National Contractors Association of the Philippines, Philippine Institute of Environmental Planners (NGO)	28-11-2022	28-11-2022	28-11-2022	28-11-2022	28-11-2022	28-11-2022	Contract was extended
300203101560000	23BK0029 - Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Access Road leading to Bantay Lakay in Calaoan, Cabarroguis, Quirino	QDEO	Yes	Competitive Bidding	29-11-2022	30-11-2022	09-12-2022	21-12-2022	21-12-2022	27-01-2022	03-01-2023	04-01-2023	27-01-2023	02-02-2023	03-02-2023			Government of the Philippines (current year's budget)	24,500,000.00		24,500,000.00	23,753,026.34		23,753,026.34	COA, National Contractors Association of the Philippines, Philippine Partnership for the Development of Human Resourses in Rural Areas (NGO)	05-12-2022	05-12-2022	05-12-2022	05-12-2022	05-12-2022	05-12-2022	Contract was extended
320101109820000	23BK0033 - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of San Pedro River Control Downstream (along Cagayan River), San Pedro, Maddela, Quirino	QDEO	Yes	Competitive Bidding	06-12-2022	07-12-2022	15-12-2022	27-12-2022	27-12-2022	04-01-2023	06-01-2023	09-01-2023	24-01-2023	31-01-2023	01-02-2023			Government of the Philippines (current year's budget)	48,534,200.00		48,534,200.00	47,058,273.61		47,058,273.61	COA, National Contractors Association of the Philippines, Philippine Center for Investigative Journalism (NGO)	09-12-2022	09-12-2022	09-12-2022	09-12-2022	09-12-2022	09-12-2022	Contract stillon-going, expiration on October 19, 2013
300226105753000	23BK0034 - Basic Infrastructure Program (BIP) - Multi Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay San Isidro, Diffun, Quirino	QDEO	No	Competitive Bidding	05-01-2023	06-01-2023	13-01-2023	26-01-2023	26-01-2023	01-02-2023	06-02-2023	07-02-2023	08-02-2023	14-02-2023	14-02-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,841,983.51		4,841,983.51	COA, Coalition Against Trafficking in Women - Asia Pacific (NGO), Philippine Constructors Association, Inc	10-01-2023	10-01-2023	10-01-2023	10-01-2023	10-01-2023	10-01-2023	Contract stillon-going, expiration on July 28, 2023



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks  (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300226105756000	238K0036 - Basic Infrastructure Program - Multi Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Tucod, Cabarroguis, Quirino	QDEO	No	Competitive Bidding	01-02-2023	02-02-2023	09-02-2023	22-02-2023	22-02-2023	24-02-2023	28-02-2023	28-02-2023	01-03-2023	06-03-2023	07-03-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,794,193.55		4,794,193.55	COA, Affiliated Network for Social Accountability East Asia and the Pacific Foundation, Inc. (NGO), Philippine Constructors Association, Inc	06-02-2023	06-02-2023	06-02-2023	06-02-2023	06-02-2023	06-02-2023	Contract stillon-going, expiration on September 10, 2023
300205100473000	238K0042 - Convergence and Special Support Program - Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors - Water Supply System - Construction of Maddela Water System, Maddela, Quirino	QDEO	No	Competitive Bidding	23-01-2023	24-01-2023	31-01-2023	14-02-2023	14-02-2023	17-02-2023	22-02-2023	23-02-2023	27-02-2023	03-03-2023	06-03-2023			Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00	28,499,734.92		28,499,734.92	COA, National Constructors Association of the Philippines, Philippine Green Building Council (NGO)	25-01-2023	25-01-2023	25-01-2023	25-01-2023	25-01-2023	25-01-2023	Contract stillon-going, expiration on August 27, 2023
300204101240000	238K0043 - Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Divisoria Sur - San Salvador - Dungo Road Connecting Banana Chips Making Feeds Processing Muscovado Processing and Sugar Cane Juice Making and Cordon - Aurora Road (National Secondary Road) in Support of the Agri-Business: Food and Resourced Based Processing, Maddela and Aglipay, Quirino	QDEO	No	Competitive Bidding	23-01-2023	24-01-2023	31-01-2023	14-02-2023	14-02-2023	17-02-2023	22-02-2023	14-03-2023	15-03-2023	22-03-2023	23-03-2023			Government of the Philippines (current year's budget)	28,950,000.00		28,950,000.00	28,077,861.21		28,077,861.21	COA, National Constructors Association of the Philippines, Philippine Green Building Council (NGO)	25-01-2023	25-01-2023	25-01-2023	25-01-2023	25-01-2023	25-01-2023	Contract was extended
310203100674000	238K0053 - Network Development Program - Road Widening - Tertiary Roads - Jct Abbag- Nagtipunan- Nueva Vizcaya Rd via Dupax - K0396+084 - K0397+436, K0397+766 - K0398+600, Nagtipunan, Quirino	QDEO	No	Competitive Bidding	27-01-2023	28-01-2023	06-02-2023	20-02-2023	20-02-2023	23-02-2023	24-02-2023	24-03-2023	27-03-2023	31-03-2023	03-04-2023			Government of the Philippines (current year's budget)	98,000,000.00		98,000,000.00	95,008,032.71		95,008,032.71	COA, Philippine Institute of Environmental Planners (NGO), Philippine Constructors Association, Inc	01-02-2023	01-02-2023	01-02-2023	01-02-2023	01-02-2023	01-02-2023	Contract stillon-going, expiration on February 27, 2024
300203102377000	238K0054 - Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Access Road Leading to Bantay Aran, Villa Agullana, Maddela, Quirino	QDEO	No	Competitive Bidding	27-01-2023	28-01-2023	06-02-2023	20-02-2023	20-02-2023	23-02-2023	24-02-2023	27-02-2023	08-03-2023	16-03-2023	17-03-2023			Government of the Philippines (current year's budget)	44,100,000.00		44,100,000.00	42,758,523.22		42,758,523.22	COA, Philippine Institute of Environmental Planners (NGO), Philippine Constructors Association, Inc	01-02-2023	01-02-2023	01-02-2023	01-02-2023	01-02-2023	01-02-2023	Contract stillon-going, expiration on September 20, 2023
310302100367000	238K0064 - Bridge Program - Replacement of Permanent Weak Bridges - Dumabato Br. (B044531Z) along Dumabato-Balligui Rd, Maddela, Quirino	QDEO	No	Competitive Bidding	07-02-2023	08-02-2023	15-02-2023	28-02-2023	28-02-2023	28-02-2023	01-03-2023	01-03-2023	01-03-2023	06-03-2023	08-03-2023			Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	94,373,974.83		94,373,974.83	COA, Coalition Against Trafficking in Women - Asia Pacific. (NGO), Philippine Constructors Association, Inc	13-02-2023	13-02-2023	13-02-2023	13-02-2023	13-02-2023	13-02-2023	Contract stillon-going, expiration on February 26, 2024
310305101778000	238K0065 - Bridge Program - Widening of Permanent Bridges - Maldanum Br. (B04908LZ) along Echague-Jones-Madella Rd (Villa Norte - Panang Sect), Maddela, Quirino	QDEO	No	Competitive Bidding	07-02-2023	08-02-2023	15-02-2023	28-02-2023	28-02-2023	28-02-2023	01-03-2023	01-03-2023	01-03-2023	06-03-2023	08-03-2023			Government of the Philippines (current year's budget)	77,200,000.00		77,200,000.00	74,884,000.00		74,884,000.00	COA, Coalition Against Trafficking in Women - Asia Pacific. (NGO), Philippine Constructors Association, Inc	13-02-2023	13-02-2023	13-02-2023	13-02-2023	13-02-2023	13-02-2023	Contract stillon-going, expiration on February 16, 2024
300203102376000	238K0068 - Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Access Road leading to Agri Tourism Park, Villa Cardenas, Saguday, Quirino	QDEO	No	Competitive Bidding	10-02-2023	12-02-2023	20-02-2023	06-03-2023	06-03-2023	09-03-2023	13-03-2023	14-03-2023	15-03-2023	21-03-2023	22-03-2023			Government of the Philippines (current year's budget)	44,100,000.00		44,100,000.00	42,745,716.11		42,745,716.11	COA, National Constructors Association of the Philippines, Confederation of Filipino Consulting Organization (NGO)	14-02-2023	14-02-2023	14-02-2023	14-02-2023	14-02-2023	14-02-2023	Contract stillon-going, expiration on September 25, 2023
300215101191000	238K0069 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Improvement of Abbag Road, Barangay Abbag, Maddela, Quirino	QDEO	No	Competitive Bidding	10-02-2023	12-02-2023	20-02-2023	06-03-2023	06-03-2023	09-03-2023	13-03-2023	14-03-2023	15-03-2023	21-03-2023	22-03-2023			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,700,772.07		9,700,772.07	COA, National Constructors Association of the Philippines, Confederation of Filipino Consulting Organization (NGO)	14-02-2023	14-02-2023	14-02-2023	14-02-2023	14-02-2023	14-02-2023	Contract was extended
300116201297000	238K0079 - Concreting of Sitio Navarro to Brgy. San Isidro FMR, Brgy. San Isidro, Diffun, Quirino	QDEO	No	Competitive Bidding	21-02-2023	22-02-2023	02-03-2023	14-03-2023	14-03-2023	16-03-2023	20-03-2023	21-03-2023	22-03-2023	29-03-2023	30-03-2023			Government of the Philippines (current year's budget)	11,940,000.00		11,940,000.00	11,571,977.21		11,571,977.21	COA, Center for National Budget Legislation (NGO), Philippine Constructors Association, Inc	22-02-2023	22-02-2023	22-02-2023	22-02-2023	22-02-2023	22-02-2023	Contract was extended
300221102888000	238K0080 - Basic Infrastructure Program (BIP) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Brgy. Guinalbin, Aglipay, Quirino	QDEO	No	Competitive Bidding	23-02-2023	24-02-2023	07-03-2023	20-03-2023	20-03-2023	23-03-2023	27-03-2023	28-03-2023	29-03-2023	03-04-2023	04-04-2023			Government of the Philippines (current year's budget)	9,896,040.00		9,896,040.00	9,581,018.52		9,581,018.52	COA, National Constructors Association of the Philippines, Automobile Association of the Philippines (NGO)	28-02-2023	28-02-2023	28-02-2023	28-02-2023	28-02-2023	28-02-2023	Contract was extended



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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)
300221102890000	23BK0081 - Basic Infrastructure Program (BIP) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction (Concreting) of Pascua Street at Liwayway, Diffun, Quirino	QDEO	No	Competitive Bidding	23-02-2023	24-02-2023	07-03-2023	20-03-2023	20-03-2023	23-03-2023	27-03-2023	28-03-2023	29-03-2023	03-04-2023	04-04-2023			Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	14,749,954.41		14,749,954.41	COA, National Constructors Association of the Philippines, Automobile Association of the Philippines (NGO)	28-02-2023	28-02-2023	28-02-2023	28-02-2023	28-02-2023	28-02-2023	Contract stillon-going, expiration on July 15, 2023
300116201297000	23BK0084 - Concreting/Improvement of Brgy. Mangandingay FMR, Brgy. Mangandingay, Cabarroguis, Quirino	QDEO	No	Competitive Bidding	23-02-2023	24-02-2023	07-03-2023	20-03-2023	20-03-2023	23-03-2023	27-03-2023	28-03-2023	29-03-2023	03-04-2023	04-04-2023			Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,894,195.12		4,894,195.12	COA, National Constructors Association of the Philippines, Automobile Association of the Philippines (NGO)	28-02-2023	28-02-2023	28-02-2023	28-02-2023	28-02-2023	28-02-2023	Contract was extended
300116201297000	23BK0085 - Concreting/Improvement of Brgy. Gomez FMR, Brgy. Gomez, Cabarroguis, Quirino	QDEO	No	Competitive Bidding	23-02-2023	24-02-2023	07-03-2023	20-03-2023	20-03-2023	23-03-2023	27-03-2023	28-03-2023	29-03-2023	03-04-2023	04-04-2023			Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,820,256.48		4,820,256.48	COA, National Constructors Association of the Philippines, Automobile Association of the Philippines (NGO)	28-02-2023	28-02-2023	28-02-2023	28-02-2023	28-02-2023	28-02-2023	Contract was extended
300220101479000	23BK0087 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, San Marcos, Cabarroguis, Quirino	QDEO	No	Competitive Bidding	27-02-2023	28-02-2023	08-03-2023	21-03-2023	21-03-2023	23-03-2023	27-03-2023	28-03-2023	29-03-2023	03-04-2023	04-04-2023			Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,011,848.05		19,011,848.05	COA, Confederation of Filipino Consulting Organization (NGO), Philippine Constructors Association, Inc	01-03-2023	01-03-2023	01-03-2023	01-03-2023	01-03-2023	01-03-2023	Contract stillon-going, expiration on October 8, 2023
300220101480000	23BK0088 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building (Municipal Hall Complex), Diffun, Quirino	QDEO	No	Competitive Bidding	27-02-2023	28-02-2023	08-03-2023	11-04-2023	11-04-2023	14-04-2023	19-04-2023	20-04-2023	24-04-2023	02-05-2023	03-05-2023			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,505,002.07		9,505,002.07	COA, Confederation of Filipino Consulting Organization (NGO), Philippine Constructors Association, Inc	01-03-2023	01-03-2023	01-03-2023	01-03-2023	01-03-2023	01-03-2023	Contract stillon-going, expiration on September 11, 2023
300226105754000	23BK0089 - Basic Infrastructure Program Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Rafael Palma, Diffun, Quirino	QDEO	No	Competitive Bidding	27-02-2023	28-02-2023	08-03-2023	21-03-2023	21-03-2023	23-03-2023	27-03-2023	28-03-2023	29-03-2023	03-04-2023	04-04-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,798,319.28		4,798,319.28	COA, Confederation of Filipino Consulting Organization (NGO), Philippine Constructors Association, Inc	01-03-2023	01-03-2023	01-03-2023	01-03-2023	01-03-2023	01-03-2023	Contract stillon-going, expiration on July 20, 2023
300226105757000	23BK0090 - Basic Infrastructure Program Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Calacacan, Cabarroguis, Quirino	QDEO	No	Competitive Bidding	27-02-2023	28-02-2023	08-03-2023	22-03-2023	22-03-2023	24-03-2023	28-03-2023	29-03-2023	30-03-2023	04-04-2023	05-04-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,796,792.97		4,796,792.97	COA, Confederation of Filipino Consulting Organization (NGO), Philippine Constructors Association, Inc	01-03-2023	01-03-2023	01-03-2023	01-03-2023	01-03-2023	01-03-2023	Contract stillon-going, expiration on September 11, 2023
300204101388000	23BK0091 - Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Ramos - San Ramon Road Connecting Feeds Processing and Cordon - Aurora Road (National Secondary Road) In Support of Agri-Business: Food and Resourced Based Processing, Aglipay, Quirino	QDEO	No	Competitive Bidding	27-02-2023	28-02-2023	08-03-2023	22-03-2023	22-03-2023	24-03-2023	28-03-2023	29-03-2023	30-03-2023	04-04-2023	05-04-2023			Government of the Philippines (current year's budget)	45,215,240.00		45,215,240.00	43,845,724.49		43,845,724.49	COA, National Constructors Association of the Philippines, Philippine Partnership for the Development of Human Resourses in Rural Areas (NGO)	01-03-2023	01-03-2023	01-03-2023	01-03-2023	01-03-2023	01-03-2023	Contract stillon-going, expiration on February 23, 2024
310305101895000	23BK0092 - Bridge Program - Widening of Permanent Bridges - Balligui Br. (Dumalinuno Br.) (B02083L2) along Dumabato - Balligui Rd, Maddela, Quirino	QDEO	No	Competitive Bidding	27-02-2023	28-02-2023	08-03-2023	22-03-2023	22-03-2023	24-03-2023	28-03-2023	29-03-2023	30-03-2023	04-04-2023	05-04-2023			Government of the Philippines (current year's budget)	31,262,000.00		31,262,000.00	30,333,669.56		30,333,669.56	COA, National Constructors Association of the Philippines, Philippine Partnership for the Development of Human Resourses in Rural Areas (NGO)	01-03-2023	01-03-2023	01-03-2023	01-03-2023	01-03-2023	01-03-2023	Contract stillon-going, expiration on January 19, 2024
310305101896000	23BK0093 - Bridge Program - Widening of Permanent Bridges - Palladan Br. (B01943L2) along Jct. Mangandingay - Saguday - Isabela Bdry Rd, Saguday, Quirino	QDEO	No	Competitive Bidding	27-02-2023	28-02-2023	08-03-2023	22-03-2023	22-03-2023	24-03-2023	28-03-2023	29-03-2023	30-03-2023	04-04-2023	05-04-2023			Government of the Philippines (current year's budget)	24,500,000.00		24,500,000.00	23,764,956.81		23,764,956.81	COA, National Constructors Association of the Philippines, Philippine Partnership for the Development of Human Resourses in Rural Areas (NGO)	01-03-2023	01-03-2023	01-03-2023	01-03-2023	01-03-2023	01-03-2023	Contract stillon-going, expiration on January 7, 2024
300215101201000	23BK0095 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Improvement of Gabriela Silang Road, Barangay Gabriela Silang, Diffun, Quirino	QDEO	No	Competitive Bidding	27-02-2023	28-02-2023	08-03-2023	22-03-2023	22-03-2023	24-03-2023	28-03-2023	29-03-2023	30-03-2023	04-04-2023	05-04-2023			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,493,023.83		9,493,023.83	COA, National Constructors Association of the Philippines, Philippine Partnership for the Development of Human Resourses in Rural Areas (NGO)	01-03-2023	01-03-2023	01-03-2023	01-03-2023	01-03-2023	01-03-2023	Contract was extended
300205100005000	23BK0096 - Convergence and Special Support Program - Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rainwater Collector System, Diffun, Cabarroguis, Saguday, Aglipay and Nagtipunan, Quirino	QDEO	No	Competitive Bidding	06-03-2023	08-03-2023	16-03-2023	28-03-2023	28-03-2023	31-03-2023	12-04-2023	29-03-2023	17-04-2023	26-04-2023	27-04-2023			Government of the Philippines (current year's budget)	2,316,000.00		2,316,000.00	2,267,350.76		2,267,350.76	COA, Affiliated Network for Social Accountability East Asia and the Pacific Foundation, Inc. (NGO), Philippine Constructors Association, Inc	08-03-2023	08-03-2023	08-03-2023	08-03-2023	08-03-2023	08-03-2023	Contract still on-going



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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)	
300116201297000	23BK0101 - Concreting of Brgy. San Martin FMR, Brgy. San Martin, Maddela, Quirino	QDEO	No	Competitive Bidding	15-03-2023	17-03-2023	27-03-2023	11-04-2023	11-04-2023	14-04-2023	19-04-2023	20-04-2023	24-04-2023	02-05-2023	03-05-2023			Government of the Philippines (current year's budget)	9,950,000.00		9,950,000.00	9,642,655.54		9,642,655.54	COA, Concerned Citizens of Abra for Good Governance (NGO), Philippine Constructors Association, Inc	20-03-2023	20-03-2023	20-03-2023	20-03-2023	20-03-2023	20-03-2023	Contract still on-going
300116201297000	23BK0102 - Concreting/Improvement of Brgy. Dumabato Norte FMR, Brgy. Dumabato Norte, Maddela, Quirino	QDEO	No	Competitive Bidding	15-03-2023	17-03-2023	27-03-2023	11-04-2023	11-04-2023	14-04-2023	19-04-2023	20-04-2023	24-04-2023	02-05-2023	03-05-2023			Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,824,767.67		4,824,767.67	COA, Concerned Citizens of Abra for Good Governance (NGO), Philippine Constructors Association, Inc	20-03-2023	20-03-2023	20-03-2023	20-03-2023	20-03-2023	20-03-2023	Contract was extended
300116201297000	23BK0103 - Concreting/Improvement of Brgy. Villa Gracia FMR, Brgy. Villa Gracia, Maddela, Quirino	QDEO	No	Competitive Bidding	15-03-2023	17-03-2023	27-03-2023	11-04-2023	11-04-2023	14-04-2023	19-04-2023	20-04-2023	24-04-2023	02-05-2023	03-05-2023			Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,821,421.07		4,821,421.07	COA, Concerned Citizens of Abra for Good Governance (NGO), Philippine Constructors Association, Inc	20-03-2023	20-03-2023	20-03-2023	20-03-2023	20-03-2023	20-03-2023	Contract was extended
300200100009000	23BK0104 - Repair/Restoration of Jct. Victoria - Maddela - Alicia-Kasibu Bdry. Road (S04748LZ), K0382+500 - K0382+620, Jose Ancheta, Maddela, Quirino	QDEO	No	Competitive Bidding	15-03-2023	17-03-2023	27-03-2023	11-04-2023	11-04-2023	14-04-2023	19-04-2023	20-04-2023	24-04-2023	02-05-2023	03-05-2023			Government of the Philippines (current year's budget)	19,342,460.00		19,342,460.00	18,754,343.51		18,754,343.51	COA, Concerned Citizens of Abra for Good Governance (NGO), Philippine Constructors Association, Inc	20-03-2023	20-03-2023	20-03-2023	20-03-2023	20-03-2023	20-03-2023	Contract still on-going
300116201297000	23BK0105 - Concreting of Brgy. Palacian to Brgy. Diodol FMR, Brgy. Palacian, Aglipay, Quirino	QDEO	No	Competitive Bidding	17-03-2023	18-03-2023	28-03-2023	12-04-2023	12-04-2023	17-04-2023	20-04-2023	24-04-2023	25-04-2023	03-05-2023	04-05-2023			Government of the Philippines (current year's budget)	12,437,500.00		12,437,500.00	12,250,525.65		12,250,525.65	COA, National Constructors Association of the Philippines, Coalition Against Trafficking in Women - Asia Pacific (NGO)	20-03-2023	20-03-2023	20-03-2023	20-03-2023	20-03-2023	20-03-2023	Contract still on-going
300101200001000	23BK0106 - Concreting of Brgy. Calacocan, Cabarroguis to Brgy. Macate, Diffun FMR, Brgy. Calacocan, Cabarroguis and Brgy. Macate, Diffun, Quirino	QDEO	No	Competitive Bidding	17-03-2023	18-03-2023	28-03-2023	12-04-2023	12-04-2023	17-04-2023	20-04-2023	24-04-2023	25-04-2023	03-05-2023	04-05-2023			Government of the Philippines (current year's budget)	9,950,000.00		9,950,000.00	9,647,685.69		9,647,685.69	COA, National Constructors Association of the Philippines, Coalition Against Trafficking in Women - Asia Pacific (NGO)	20-03-2023	20-03-2023	20-03-2023	20-03-2023	20-03-2023	20-03-2023	Contract still on-going
300116201297000	23BK0107 - Concreting/Improvement of Brgy. San Leonardo FMR, Brgy. San Leonardo, Aglipay, Quirino	QDEO	No	Competitive Bidding	17-03-2023	18-03-2023	28-03-2023	12-04-2023	12-04-2023	17-04-2023	20-04-2023	24-04-2023	25-04-2023	03-05-2023	04-05-2023			Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,824,698.96		4,824,698.96	COA, National Constructors Association of the Philippines, Coalition Against Trafficking in Women - Asia Pacific (NGO)	20-03-2023	20-03-2023	20-03-2023	20-03-2023	20-03-2023	20-03-2023	Contract was extended
300200100009000	23BK0109 - Repair/Restoration of Jct. Dumabato Norte-Jct. Balligul Road (S04758LZ), K0375+200 (RS), Balligul, Maddela, Quirino	QDEO	No	Competitive Bidding	23-03-2023	24-03-2023	31-03-2023	13-04-2023	13-04-2023	18-04-2023	21-04-2023	24-04-2023	25-04-2023	03-05-2023	04-05-2023			Government of the Philippines (current year's budget)	3,320,565.00		3,320,565.00	3,220,874.06		3,220,874.06	COA, Crimes and Corruption Watch International, Inc. (NGO), Philippine Constructors Association, Inc	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	Contract still on-going
300200100009000	23BK0110 - Repair/ Maintenance along Cordon-Aurora Boundary Road (S04745LZ), K0402+727 - K0402+818, Disimungal, Nagtipunan, Quirino	QDEO	No	Competitive Bidding	03-04-2023	04-04-2023	12-04-2023	24-04-2023	24-04-2023	27-04-2023	03-05-2023	04-05-2023	05-05-2023	15-05-2023	16-05-2023			Government of the Philippines (current year's budget)	8,668,595.00		8,668,595.00	8,408,032.92		8,408,032.92	COA, National Constructors Association of the Philippines, Philippine Green Building Council (NGO)	11-04-2023	11-04-2023	11-04-2023	11-04-2023	11-04-2023	11-04-2023	Contract still on-going
300200100009000	23BK0111 - Repair/ Restoration of Jct. Victoria - Maddela - Alicia - Kasibu Bdry. Road (S04748LZ), K0382+450, Jose Ancheta, Maddela, Quirino	QDEO	No	Competitive Bidding	03-04-2023	04-04-2023	12-04-2023	24-04-2023	24-04-2023	27-04-2023	03-05-2023	04-05-2023	05-05-2023	15-05-2023	16-05-2023			Government of the Philippines (current year's budget)	2,579,445.00		2,579,445.00	2,501,237.95		2,501,237.95	COA, National Constructors Association of the Philippines, Philippine Green Building Council (NGO)	11-04-2023	11-04-2023	11-04-2023	11-04-2023	11-04-2023	11-04-2023	Contract still on-going
200000100020000	23BK0112 - Repair/ Maintenance of Binuangan Creek Revetment 1, Gayan, Nagtipunan, Quirino	QDEO	No	Competitive Bidding	03-04-2023	04-04-2023	12-04-2023	24-04-2023	24-04-2023	27-04-2023	03-05-2023	04-05-2023	05-05-2023	15-05-2023	16-05-2023			Government of the Philippines (current year's budget)	4,176,000.00		4,176,000.00	4,047,499.36		4,047,499.36	COA, National Constructors Association of the Philippines, Philippine Green Building Council (NGO)	11-04-2023	11-04-2023	11-04-2023	11-04-2023	11-04-2023	11-04-2023	Contract still on-going
200000100020000	23BK0113 - Repair/ Maintenance of Ganipa Creek Revetment 4, Guingin, Nagtipunan, Quirino	QDEO	No	Competitive Bidding	03-04-2023	04-04-2023	12-04-2023	24-04-2023	24-04-2023	27-04-2023	03-05-2023	04-05-2023	05-05-2023	15-05-2023	16-05-2023			Government of the Philippines (current year's budget)	1,000,000.00		1,000,000.00	969,873.70		969,873.70	COA, National Constructors Association of the Philippines, Philippine Green Building Council (NGO)	11-04-2023	11-04-2023	11-04-2023	11-04-2023	11-04-2023	11-04-2023	Contract was extended
300200100009000	23BK0114 - Repair/ Restoration of Jct. Victoria - Maddela - Alicia - Kasibu Bdry. Road (S04786LZ), K0406+650, San Benigno, Aglipay, Quirino	QDEO	No	Competitive Bidding	11-04-2023	12-04-2023	20-04-2023	02-05-2023	02-05-2023	08-05-2023	12-05-2023	16-05-2023	17-05-2023	25-05-2023	26-05-2023			Government of the Philippines (current year's budget)	6,398,915.00		6,398,915.00	6,206,209.21		6,206,209.21	COA, Center for National Budget Legislation (NGO), Philippine Constructors Association, Inc	17-11-2023	17-11-2023	17-11-2023	17-11-2023	17-11-2023	17-11-2023	Contract still on-going
300200100009000	23BK0115 - Repair/ Restoration of Jct. Victoria - Maddela - Alicia - Kasibu Bdry. Road (S04786LZ), K0397+800 - K0397+845, San Manuel (Pinahiw), Aglipay, Quirino	QDEO	No	Competitive Bidding	11-04-2023	12-04-2023	20-04-2023	02-05-2023	02-05-2023	08-05-2023	12-05-2023	16-05-2023	17-05-2023	25-05-2023	26-05-2023			Government of the Philippines (current year's budget)	6,797,700.00		6,797,700.00	6,585,724.15		6,585,724.15	COA, Center for National Budget Legislation (NGO), Philippine Constructors Association, Inc	17-11-2023	17-11-2023	17-11-2023	17-11-2023	17-11-2023	17-11-2023	Contract still on-going
300200100009000	23BK0116 - Repair/ Restoration of Cordon - Aurora Boundary Road (S04745LZ), K0405+650 - K0405+709, Disimungal, Nagtipunan, Quirino	QDEO	No	Competitive Bidding	11-04-2023	12-04-2023	20-04-2023	02-05-2023	02-05-2023	08-05-2023	12-05-2023	16-05-2023	17-05-2023	25-05-2023	26-05-2023			Government of the Philippines (current year's budget)	5,211,000.00		5,211,000.00	5,053,587.34		5,053,587.34	COA, Center for National Budget Legislation (NGO), Philippine Constructors Association, Inc	17-11-2023	17-11-2023	17-11-2023	17-11-2023	17-11-2023	17-11-2023	Contract still on-going
N/A	Purchase of Office Supplies (Toner) and spare parts for use of Gestetner Copiers IM C2500 assigned at the Finance Section, Planning and Design Section, Construction Section, Procurement Unit and MP 2014AD assigned at Quality Assurance Section	QDEO	No	NP-53.9 - Small Value Procurement	N/A	03-06-2023	N/A	N/A	06-06-2023	07-06-2023	08-06-2023	09-06-2023	13-06-2023	03-07-2023	03-07-2023			Government of the Philippines (current year's budget)	627,722.50		627,722.50	549,056.88		549,056.88	COA, Crimes and Corruption Watch International, Inc., Philippine Chamber of Commerce and Industry	03-06-2023	03-06-2023	03-06-2023	03-06-2023	03-06-2023	03-06-2023	Awarded with issued Notice of Award
N/A	Purchase of signages for use in the Sign Maintenance along National Roads	QDEO	No	NP-53.9 - Small Value Procurement	N/A	03-06-2023	N/A	N/A	09-06-2023	12-06-2023	13-06-2023	14-06-2023	16-06-2023	03-07-2023	03-07-2023			Government of the Philippines (current year's budget)	928,280.00		928,280.00	881,866.00		881,866.00	COA, Crimes and Corruption Watch International, Inc., Philippine Chamber of Commerce and Industry	03-06-2023	03-06-2023	03-06-2023	03-06-2023	03-06-2023	03-06-2023	Awarded with issued Notice of Award



Department of Public Works & Highways-Quirino District Engineering Office

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)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
N/A	Purchase of Analok Door and Clading for use in DPWH-QDEO compound	QDEO	No	NP-53.9 - Small Value Procurement	N/A	03-06-2023	N/A	N/A	09-06-2023	12-06-2023	13-06-2023	14-06-2023	16-06-2023	03-07-2023	03-07-2023			Government of the Philippines (current year's budget)	103,650.00		103,650.00	103,600.00		103,600.00	COA, Crimes and Corruption Watch International, Inc., Philippine Chamber of Commerce and Industry	03-06-2023	03-06-2023	03-06-2023	03-06-2023	03-06-2023	03-06-2023	Awarded with issued Notice of Award	
N/A	Purchase of materials for painting of Citizen's Charter Frame and improvement of DPWH-QDEO compound	QDEO	No	NP-53.9 - Small Value Procurement	N/A	06-06-2023	N/A	N/A	09-06-2023	12-06-2023	13-06-2023	14-06-2023	16-06-2023	03-07-2023	03-07-2023			Government of the Philippines (current year's budget)	41,432.00		41,432.00	41,016.50		41,016.50	COA, Crimes and Corruption Watch International, Inc., Philippine Chamber of Commerce and Industry	06-06-2023	06-06-2023	06-06-2023	06-06-2023	06-06-2023	06-06-2023	Awarded with issued Notice of Award	
N/A	Purchase of Office Equipment for use in the Office of the Assistant District Engineer and Planning and Design Section	QDEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	06-06-2023	N/A	N/A	09-06-2023	12-06-2023	13-06-2023	14-06-2023	16-06-2023	03-07-2023	03-07-2023			Government of the Philippines (current year's budget)	8,850.00		8,850.00	8,734.00		8,734.00	COA, Crimes and Corruption Watch International, Inc., Philippine Chamber of Commerce and Industry	06-06-2023	06-06-2023	06-06-2023	06-06-2023	06-06-2023	06-06-2023	Awarded with issued Notice of Award	
N/A	Purchase of RCPC Pipes for use in the Repair/Maintenance/Installation of Reinforced Concrete Pipe Culvert along National Road	QDEO	No	NP-53.9 - Small Value Procurement	N/A	17-06-2023	N/A	N/A	20-06-2023	22-06-2023	23-06-2023	26-06-2023	27-06-2023	03-07-2023	03-07-2023			Government of the Philippines (current year's budget)	125,400.00		125,400.00	106,500.00		106,500.00	COA, Crimes and Corruption Watch International, Inc., Philippine Chamber of Commerce and Industry	17-06-2023	17-06-2023	17-06-2023	17-06-2023	17-06-2023	17-06-2023	Awarded with issued Notice of Award	
N/A	Purchase of IT/Computer Supplies for use at the Administrative Section, Construction Section, Quality Assurance Section, Planning & Design Section, Maintenance Section, Procurement Unit and Office of the ADE, DE & PIO	QDEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	17-06-2023	N/A	N/A	20-06-2023	22-06-2023	23-06-2023	26-06-2023	27-06-2023					Government of the Philippines (current year's budget)	281,705.00		281,705.00	280,281.00		280,281.00	COA, Crimes and Corruption Watch International, Inc., Philippine Chamber of Commerce and Industry	17-06-2023	17-06-2023	17-06-2023	17-06-2023	17-06-2023	17-06-2023	Awarded with issued Notice of Award	
N/A	Purchase of parts for use in the repair of Epson WF-C869R printer assigned at the Procurement Unit	QDEO	No	NP-53.9 - Small Value Procurement	N/A	17-06-2023	N/A	N/A	20-06-2023	22-06-2023	23-06-2023	26-06-2023	27-06-2023					Government of the Philippines (current year's budget)	18,420.00		18,420.00	16,800.00		16,800.00	COA, Crimes and Corruption Watch International, Inc., Philippine Chamber of Commerce and Industry	17-06-2023	17-06-2023	17-06-2023	17-06-2023	17-06-2023	17-06-2023	Awarded with issued Notice of Award	
N/A	Purchase of Janitorial Supplies for use at the Administrative Section, Construction Section, Quality Assurance Section, Planning & Design Section, Maintenance Section, Procurement Unit and Office of the ADE, DE & PIO	QDEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	17-06-2023	N/A	N/A	20-06-2023	22-06-2023	23-06-2023	26-06-2023	27-06-2023					Government of the Philippines (current year's budget)	101,205.00		101,205.00	99,918.50		99,918.50	COA, Crimes and Corruption Watch International, Inc., Philippine Chamber of Commerce and Industry	17-06-2023	17-06-2023	17-06-2023	17-06-2023	17-06-2023	17-06-2023	Awarded with issued Notice of Award	
N/A	Labor for Setting and Calibration of Survey Equipment with LMB & NAMRIA Certification for use in the Planning & Design Section	QDEO	No	NP-53.9 - Small Value Procurement	N/A	26-06-2023	N/A	N/A	29-06-2023	22-06-2023	23-06-2023	26-06-2023						Government of the Philippines (current year's budget)	123,000.00		123,000.00	120,000.00		120,000.00	COA, Crimes and Corruption Watch International, Inc., Philippine Chamber of Commerce and Industry	26-06-2023	26-06-2023	26-06-2023	26-06-2023	26-06-2023	26-06-2023	Ongoing Procurement Process	
N/A	Purchase of Materials for use in the improvement of DPWH-QDEO compound	QDEO	No	NP-53.9 - Small Value Procurement	N/A	26-06-2023	N/A	N/A	29-06-2023	22-06-2023	23-06-2023	26-06-2023						Government of the Philippines (current year's budget)	269,404.00		269,404.00	267,624.00		267,624.00	COA, Crimes and Corruption Watch International, Inc., Philippine Chamber of Commerce and Industry	26-06-2023	26-06-2023	26-06-2023	26-06-2023	26-06-2023	26-06-2023	Ongoing Procurement Process	
N/A	Purchase of Office Supplies for use at the Administrative Section, Construction Section, Quality Assurance Section, Planning & Design Section, Maintenance Section, Procurement Unit and Office of the ADE, DE & PIO	QDEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	26-06-2023	N/A	N/A	29-06-2023	22-06-2023	23-06-2023	26-06-2023						Government of the Philippines (current year's budget)	535,820.00		535,820.00	532,688.00		532,688.00	COA, Crimes and Corruption Watch International, Inc., Philippine Chamber of Commerce and Industry	26-06-2023	26-06-2023	26-06-2023	26-06-2023	26-06-2023	26-06-2023	Ongoing Procurement Process	
																		Total Allotted Budget of On-going Procurement Activities			982,798,008.50	0.00	982,798,008.50	954,335,613.84	0.00	954,335,613.84							

Prepared by:

BRENDA B. CARBONEL  
OIC, Procurement Unit  
BAC Secretariat

Recommended for Approval by:

FERDINAND JUNGCO M. YTING  
Chief, Maintenance Section  
BAC Chairperson

APPROVED:

ARNOLD A. SABUG  
OIC, Office of the District Engineer  
Head of the Procuring Entity