



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
QUEZON 1ST DISTRICT ENGINEERING OFFICE
Lucban, Quezon, Region IV-A



January 10, 2024

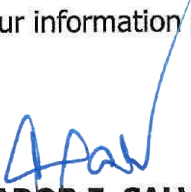
MEMORANDUM

FOR : JOVEL G. MENDOZA, CESO III
Director IV
Regional Director
DPWH, Regional IV-A
Canlubang Interchange
Brgy. Mayapa, Calamba City

SUBJECT : Mandatory Procurement Reports

We are submitting the FY 2023 PMR for the 2nd Semester duly accomplished in the prescribed format.

For your information and reference.


SALVADOR E. SALVAÑA
District Engineer

R4A.19.5 RGBC/ABDL/MESD

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 SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total2	MOOE2		CO3	Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6	Bid Evaluation 7		Post Qual8
COMPLETED PROCUREMENT ACTIVITIES																															
230K0001 P00713209LZ	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Tayabas-Mainit-Mauban Rd - K0156 + 345 - K0156 + 350, K0156 + 260 - K0156 + 320, K0156 + 450 - K0156 + 660	Construction Section	YES	Competitive Bidding	04-10-2022	07-10-2022	14-10-2022	26-10-2022	26-10-2022	28-10-2022	11-11-2022	25-01-2023	25-01-2023	03-02-2023	09-02-2023	31-08-2023	Government of the Philippines (current year's budget)	10,780,000.00		10,780,000.00	10,341,150.93		10,341,150.93	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Ugaynay ng mga Magasaka sa Quezon (UGMA) 4. Philippine Institute Environmental Planner (PIEP)	14-10-2022	26-10-2022	26-10-2022	28-10-2022	11-11-2022	31-08-2023	Completed
230K0002 P00711619LZ	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Secondary Roads - Tayabas-Mainit-Mauban Rd - K0141 + 300 - K0142 + 586, K0143 + 506 - K0146 + 000	Construction Section	YES	Competitive Bidding	04-10-2022	07-10-2022	14-10-2022	26-10-2022	26-10-2022	28-10-2022	11-11-2022	25-01-2023	25-01-2023	03-02-2023	09-02-2023	06-07-2023	Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00	28,224,000.00		28,224,000.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Ugaynay ng mga Magasaka sa Quezon (UGMA) 4. Philippine Institute Environmental Planner (PIEP)	14-10-2022	26-10-2022	26-10-2022	28-10-2022	11-11-2022	06-07-2023	Completed
230K0003 P00711621LZ	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - Mauban Bypass Road, Quezon	Construction Section	YES	Competitive Bidding	04-10-2022	07-10-2022	14-10-2022	26-10-2022	26-10-2022	28-10-2022	11-11-2022	06-02-2023	06-02-2023	10-02-2023	15-02-2023	30-10-2023	Government of the Philippines (current year's budget)	53,075,000.00		53,075,000.00	51,270,450.00		51,270,450.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Ugaynay ng mga Magasaka sa Quezon (UGMA) 4. Philippine Institute Environmental Planner (PIEP)	14-10-2022	26-10-2022	26-10-2022	28-10-2022	11-11-2022	30-10-2023	Completed
230K0004 P00711623LZ	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - Paghilo-Tayabas-Lucban Diversion Road (Lucban Side), Quezon	Construction Section	YES	Competitive Bidding	04-10-2022	07-10-2022	14-10-2022	26-10-2022	26-10-2022	28-10-2022	11-11-2022	06-02-2023	06-02-2023	10-02-2023	15-02-2023	12-11-2013	Government of the Philippines (current year's budget)	53,075,000.00		53,075,000.00	50,420,175.46		50,420,175.46	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Ugaynay ng mga Magasaka sa Quezon (UGMA) 4. Philippine Institute Environmental Planner (PIEP)	14-10-2022	26-10-2022	26-10-2022	28-10-2022	11-11-2022	12-11-2013	Completed
230K0005 P00712561LZ	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation - Preventive Maintenance - Primary Roads Daing Maharika (L2) - K0122 + 068 - K0122 - 447	Construction Section	YES	Competitive Bidding	10-10-2022	13-10-2022	21-10-2022	03-11-2022	03-11-2022	08-11-2022	18-11-2022	25-01-2023	25-01-2023	03-02-2023	09-02-2023	16-04-2023	Government of the Philippines (current year's budget)	20,335,980.00		20,335,980.00	19,522,540.80		19,522,540.80	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Ugaynay ng mga Magasaka sa Quezon (UGMA) 4. Philippine Institute Environmental Planner (PIEP)	21-10-2022	03-11-2022	03-11-2022	08-11-2022	18-11-2022	16-04-2023	Completed
230K0006 P00712562LZ	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Secondary Roads - MSR Old Route - K0125 + (-323) - K0125 +000	Construction Section	YES	Competitive Bidding	10-10-2022	13-10-2022	21-10-2022	03-11-2022	03-11-2022	08-11-2022	18-11-2022	30-03-2023	30-03-2023	11-04-2023	13-04-2023	04-06-2023	Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00	14,112,000.00		14,112,000.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Ugaynay ng mga Magasaka sa Quezon (UGMA) 4. Philippine Institute Environmental Planner (PIEP)	21-10-2022	03-11-2022	03-11-2022	08-11-2022	18-11-2022	04-06-2023	Completed
230K0007 P00711622LZ	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development - Construction of By-Pass and Diversion Roads - Infanta Bypass Road, Quezon	Construction Section	YES	Competitive Bidding	10-10-2022	13-10-2022	21-10-2022	03-11-2022	03-11-2022	08-11-2022	18-11-2022	06-02-2023	06-02-2023	10-02-2023	15-02-2023	15-07-2023	Government of the Philippines (current year's budget)	53,075,000.00		53,075,000.00	50,936,129.05		50,936,129.05	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Ugaynay ng mga Magasaka sa Quezon (UGMA) 4. Philippine Institute Environmental Planner (PIEP)	21-10-2022	03-11-2022	03-11-2022	08-11-2022	18-11-2022	15-07-2023	Completed
230K0008 P00732451LZ	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destination (Tourism Road Infrastructure Program - JICA - JICA Calapan - Tayabas Road leading to Minor Basilica of St. Michael de Archangel, and Kamay ni Hesus Tayabas Quezon	Construction Section	YES	Competitive Bidding	10-10-2022	13-10-2022	21-10-2022	15-11-2022	15-11-2022	18-11-2022	28-11-2022	25-01-2023	25-01-2023	03-02-2023	09-02-2023	03-06-2023	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,407,999.56		9,407,999.56	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Ugaynay ng mga Magasaka sa Quezon (UGMA) 4. Philippine Institute Environmental Planner (PIEP)	21-10-2022	15-11-2022	15-11-2022	18-11-2022	28-11-2022	03-06-2023	Completed
230K0009 P0073659LZ	Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road leading to Major Strategic Public Buildings/ Facilities - Construction of Agus River Irrigation System Service Road, Infanta, Quezon (KATUBIGAN - Kalsada Tungo sa Patubigan)	Construction Section	YES	Competitive Bidding	10-10-2022	13-10-2022	21-10-2022	15-11-2022	15-11-2022	18-11-2022	28-11-2022	25-01-2023	25-01-2023	03-02-2023	09-02-2023	07-06-2023	Government of the Philippines (current year's budget)	8,820,000.00		8,820,000.00	8,458,380.00		8,458,380.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Ugaynay ng mga Magasaka sa Quezon (UGMA) 4. Philippine Institute Environmental Planner (PIEP)	21-10-2022	15-11-2022	15-11-2022	18-11-2022	28-11-2022	07-06-2023	Completed
230K0010 P00713059LZ	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Famy Real-Infanta Division Port Rd - K0112 + 390 - K0112 + 430	Construction Section	YES	Competitive Bidding	24-10-2022	27-10-2022	03-11-2022	15-11-2022	15-11-2022	18-11-2022	28-11-2022	06-02-2023	06-02-2023	10-02-2023	15-02-2023	16-06-2023	Government of the Philippines (current year's budget)	57,800,000.00		57,800,000.00	55,468,722.24		55,468,722.24	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Ugaynay ng mga Magasaka sa Quezon (UGMA) 4. Philippine Institute Environmental Planner (PIEP)	03-11-2022	15-11-2022	15-11-2022	18-11-2022	28-11-2022	16-06-2023	Completed
230K0011 P00711620LZ	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Secondary Roads - Lucena-Tayabas-Lucban-Sampaloc-Mauban Port Rd - K0129 + (-302) - K0129 + 040	Construction Section	YES	Competitive Bidding	24-10-2022	27-10-2022	03-11-2022	15-11-2022	15-11-2022	18-11-2022	28-11-2022	30-06-2023	30-06-2023	05-07-2023	07-07-2023	30-01-2024	Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00	28,184,600.00		28,184,600.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Ugaynay ng mga Magasaka sa Quezon (UGMA) 4. Philippine Institute Environmental Planner (PIEP)	03-11-2022	15-11-2022	15-11-2022	18-11-2022	28-11-2022	30-01-2024	Completed
230K0012 P00711625LZ	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development - Construction of By-Pass and Diversion Roads - Paghilo-Tayabas-Lucban Diversion Road (Tayabas Side), Quezon	Construction Section	YES	Competitive Bidding	24-10-2022	27-10-2022	03-11-2022	15-11-2022	15-11-2022	18-11-2022	28-11-2022	25-01-2023	25-01-2023	03-02-2023	09-02-2023	30-08-2023	Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	46,991,000.00		46,991,000.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Ugaynay ng mga Magasaka sa Quezon (UGMA) 4. Philippine Institute Environmental Planner (PIEP)	03-11-2022	15-11-2022	15-11-2022	18-11-2022	28-11-2022	30-08-2023	Completed
230K0013 P00711626LZ	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development - Construction of Missing Link/ New Roads - Mauban-Tigraon Road (Real Side), Quezon	Construction Section	YES	Competitive Bidding	24-10-2022	27-10-2022	03-11-2022	15-11-2022	15-11-2022	18-11-2022	28-11-2022	25-01-2023	25-01-2023	03-02-2023	09-02-2023	08-07-2023	Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	47,040,000.74		47,040,000.74	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Ugaynay ng mga Magasaka sa Quezon (UGMA) 4. Philippine Institute Environmental Planner (PIEP)	03-11-2022	15-11-2022	15-11-2022	18-11-2022	28-11-2022	08-07-2023	Completed
230K0014 P00713063LZ	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Tertiary Roads - Marikina - Infanta Rd - K0110 + 609 - K0110 + 663	Construction Section	YES	Competitive Bidding	24-10-2022	27-10-2022	03-11-2022	15-11-2022	15-11-2022	18-11-2022	28-11-2022	06-02-2023	06-02-2023	10-02-2023	15-02-2023	03-07-2023	Government of the Philippines (current year's budget)	67,550,000.00		67,550,000.00	64,713,166.88		64,713,166.88	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Ugaynay ng mga Magasaka sa Quezon (UGMA) 4. Philippine Institute Environmental Planner (PIEP)	03-11-2022	15-11-2022	15-11-2022	18-11-2022	28-11-2022	03-07-2023	Completed
230K0015 P00712602LZ	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development - Off-Camligaway Improvement - Secondary Roads - Jct Lucban-Luisiana Rd - K0132 + 358 - K0132+748	Construction Section	YES	Competitive Bidding	17-11-2022	25-11-2022	02-12-2022	14-12-2022	14-12-2022	16-12-2022	23-12-2022	18-04-2023	18-04-2023	27-04-2023	02-05-2023	11-09-2023	Government of the Philippines (current year's budget)	16,294,460.00		16,294,460.00	15,561,214.88		15,561,214.88	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Ugaynay ng mga Magasaka sa Quezon (UGMA) 4. Philippine Institute Environmental Planner (PIEP)	02-12-2022	14-12-2022	14-12-2022	16-12-2022	23-12-2022	11-09-2023	Completed
230K0016 P00713449LZ	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Bridge Program - Widening of Permanent Bridges - Malinao Dr. (B024402) along Lucban-Majayjay Rd	Construction Section	YES	Competitive Bidding	17-11-2022	25-11-2022	02-12-2023	14-12-2022	14-12-2022	16-12-2022	23-12-2022	25-01-2023	25-01-2023	03-02-2023	09-02-2023	31-10-2023	Government of the Philippines (current year's budget)	10,780,000.00		10,780,000.00	10,402,700.00		10,402,700.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Ugaynay ng mga Magasaka sa Quezon (UGMA) 4. Philippine Institute Environmental Planner (PIEP)	02-12-2023	14-12-2022	14-12-2022	16-12-2022	23-12-2022	31-10-2023	Completed

Procurement Monitoring Report as of Dec/31/2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation 7		Post Qual8
23DK0017 P00732452Z	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Polillo - Panukulan - Buntoro Road leading to Beaches and Tourism Spot, Polillo, Quezon	Construction Section	YES	Competitive Bidding	17-11-2022	25-11-2022	02-12-2023	14-12-2022	14-12-2022	16-12-2022	23-12-2022	25-01-2023	25-01-2023	03-02-2023	09-02-2023	09-09-2023	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,457,000.00		9,457,000.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Ugayayon ng mga Magasaaka sa Quezon (UGMA) 4. Philippine Institute Environmental Planner (PIEP)	02-12-2023	14-12-2022	14-12-2022	16-12-2022	23-12-2022	09-05-2023	Completed
23DK0018 P00712303Z	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development - Off-Carriageway Improvement - Secondary Roads - Lucena-Tayabas-Lucban-Sampaloc-Mauban Port Rd - K0138+000 - K0138+396 - K0138+417 - K0138+657	Construction Section	YES	Competitive Bidding	17-11-2022	25-11-2022	02-12-2023	14-12-2022	14-12-2022	16-12-2022	23-12-2022	18-04-2023	18-04-2023	27-04-2023	02-05-2023	27-11-2023	Government of the Philippines (current year's budget)	21,352,240.00		21,352,240.00	20,604,911.60		20,604,911.60	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Ugayayon ng mga Magasaaka sa Quezon (UGMA) 4. Philippine Institute Environmental Planner (PIEP)	02-12-2023	14-12-2022	14-12-2022	16-12-2022	23-12-2022	27-11-2023	Completed
23DK0019 P00713450Z	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Bridge - Widening of Permanent Bridges - Palilan Dr. [003441U2] along Lucban-Majayjay Rd	Construction Section	YES	Competitive Bidding	17-11-2022	25-11-2022	02-12-2023	14-12-2022	14-12-2022	16-12-2022	23-12-2022	25-01-2023	25-01-2023	03-02-2023	09-02-2023	29-03-2024	Government of the Philippines (current year's budget)	31,360,000.00		31,360,000.00	30,262,399.80		30,262,399.80	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Ugayayon ng mga Magasaaka sa Quezon (UGMA) 4. Philippine Institute Environmental Planner (PIEP)	02-12-2023	14-12-2022	14-12-2022	16-12-2022	23-12-2022	29-03-2024	Completed
23DK0020 P00732451Z	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Jct. MGR Calumpang - Tayabas Road leading to Minor Basilica of St. Michael de Archangel, and Kamay ni Hesus Tayabas City	Construction Section	YES	Competitive Bidding	01-12-2022	09-12-2022	16-12-2022	28-12-2022	28-12-2022	03-01-2023	10-01-2023	18-04-2023	18-04-2023	27-04-2023	02-05-2023	18-01-2024	Government of the Philippines (current year's budget)	57,600,000.00		57,600,000.00	55,295,304.92		55,295,304.92	1. Commission on Audit (COA) 2. Ugayayon ng mga Magasaaka sa Quezon (UGMA) 3. Philippine Institute Environmental Planner (PIEP)	16-12-2022	28-12-2022	28-12-2022	03-01-2023	10-01-2023	18-01-2024	Completed
23DK0021 P00711627Z	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development - Construction of Missing Links/ New Roads - Mauban-Tigraon Road (Mauban Side), Quezon	Construction Section	YES	Competitive Bidding	01-12-2022	09-12-2022	16-12-2022	28-12-2022	28-12-2022	03-01-2023	10-01-2023	25-01-2023	25-01-2023	03-02-2023	09-02-2023	14-10-2023	Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	47,040,000.57		47,040,000.57	1. Commission on Audit (COA) 2. Ugayayon ng mga Magasaaka sa Quezon (UGMA) 3. Philippine Institute Environmental Planner (PIEP)	16-12-2022	28-12-2022	28-12-2022	03-01-2023	10-01-2023	14-10-2023	Completed
23DK0022 P00713209Z	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Marikina-Infanta Rd - K0123 + 165 - K0123 + 190	Construction Section	YES	Competitive Bidding	01-12-2022	09-12-2022	16-12-2022	28-12-2022	28-12-2022	03-01-2023	10-01-2023	05-05-2023	05-05-2023	12-05-2023	17-05-2023	09-12-2023	Government of the Philippines (current year's budget)	24,500,000.00		24,500,000.00	23,642,500.00		23,642,500.00	1. Commission on Audit (COA) 2. Ugayayon ng mga Magasaaka sa Quezon (UGMA) 3. Philippine Institute Environmental Planner (PIEP)	16-12-2022	28-12-2022	28-12-2022	03-01-2023	10-01-2023	09-12-2023	Completed
23DK0023 P00713448Z	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Bridge - Replacement of Permanent Weir Bridges - Palale Dr. [003447U2] along Tayabas-Mauban Rd	Construction Section	Yes	Competitive Bidding	01-12-2022	09-12-2022	16-12-2022	28-12-2022	28-12-2022									0.00			0.00		28-12-2022	28-12-2022	28-12-2022				Failed under Section 35.1 (a)		
23DK0024	Transfer and Re-Installation of the Communication Network for DPWH Quezon 1st DEO, Lucban, Quezon	Construction Section	NO	Competitive Bidding	N/A	10-01-2023	17-01-2023	31-01-2023	31-01-2023	02-02-2023	09-02-2023	20-02-2023	20-02-2023	22-02-2023	23-02-2023	29-06-2023	Government of the Philippines (continuing budget)	4,619,787.19		4,619,787.19	4,614,765.43		4,614,765.43	1. Commission on Audit (COA) 2. Ugayayon ng mga Magasaaka sa Quezon (UGMA) 3. Philippine Institute Environmental Planner (PIEP)	17-01-2023	31-01-2023	31-01-2023	02-02-2023	09-02-2023	29-06-2023	Completed
23DK0025 P00738561Z	Convergence and Special Support Program- Basic Infrastructure Program - BIP - Multi-Purpose Building/Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Libo, Panukulan, Quezon	Construction Section	NO	Competitive Bidding	05-01-2023	20-01-2023	27-01-2023	09-02-2023	09-02-2023	13-02-2023	17-02-2023	20-02-2023	20-02-2023	22-02-2023	23-02-2023	23-06-2023	Government of the Philippines (current year's budget)	2,475,000.00		2,475,000.00	2,348,375.00		2,348,375.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Ugayayon ng mga Magasaaka sa Quezon (UGMA) 4. Philippine Institute Environmental Planner (PIEP)	27-01-2023	09-02-2023	09-02-2023	13-02-2023	17-02-2023	23-06-2023	Completed
23DK0026 P00738591Z	Convergence and Special Support Program - Basic Infrastructure Program - BIP - Multi-Purpose Building/Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Ganga, Jomalig, Quezon	Construction Section	NO	Competitive Bidding	05-01-2023	20-01-2023	27-01-2023	09-02-2023	09-02-2023	13-02-2023	17-02-2023	20-02-2023	20-02-2023	22-02-2023	23-02-2023	02-07-2023	Government of the Philippines (current year's budget)	3,960,000.00		3,960,000.00	3,821,400.00		3,821,400.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Ugayayon ng mga Magasaaka sa Quezon (UGMA) 4. Philippine Institute Environmental Planner (PIEP)	27-01-2023	09-02-2023	09-02-2023	13-02-2023	17-02-2023	02-07-2023	Completed
23DK0027 P00743719Z	Convergence and Special Support Program - Basic Infrastructure Program - BIP - Multi-Purpose Building/Facilities to support Social Services - Construction of Multi-Purpose Facility (Covered Court), Agos-Agos, Infanta, Quezon	Construction Section	NO	Competitive Bidding	05-01-2023	20-01-2023	27-01-2023	09-02-2023	09-02-2023	13-02-2023	20-02-2023	30-03-2023	30-03-2023	11-04-2023	13-04-2023	10-08-2023	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,776,750.00		4,776,750.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Ugayayon ng mga Magasaaka sa Quezon (UGMA) 4. Philippine Institute Environmental Planner (PIEP)	27-01-2023	09-02-2023	09-02-2023	13-02-2023	20-02-2023	10-08-2023	Completed
23DK0028 P00738565Z	Convergence and Special Support Program - Basic Infrastructure Program - BIP - Multi-Purpose Building/Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Bobon, Infanta, Quezon	Construction Section	NO	Competitive Bidding	05-01-2023	20-01-2023	27-01-2023	09-02-2023	09-02-2023	13-02-2023	17-02-2023	20-02-2023	20-02-2023	22-02-2023	23-02-2023	08-06-2023	Government of the Philippines (current year's budget)	3,960,000.00		3,960,000.00	3,821,400.00		3,821,400.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Ugayayon ng mga Magasaaka sa Quezon (UGMA) 4. Philippine Institute Environmental Planner (PIEP)	27-01-2023	09-02-2023	09-02-2023	13-02-2023	17-02-2023	08-06-2023	Completed
23DK0029 P00738574Z	Convergence and Special Support Program- Basic Infrastructure Program - BIP - Multi-Purpose Building/Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Lawap, Tayabas, Quezon	Construction Section	NO	Competitive Bidding	19-01-2023	20-01-2023	27-01-2023	09-02-2023	09-02-2023	13-02-2023	17-02-2023	20-02-2023	20-02-2023	22-02-2023	23-02-2023	08-06-2023	Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,866,050.00		2,866,050.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Ugayayon ng mga Magasaaka sa Quezon (UGMA) 4. Philippine Institute Environmental Planner (PIEP)	27-01-2023	09-02-2023	09-02-2023	13-02-2023	17-02-2023	08-06-2023	Completed
23DK0030 P00714736Z	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Marikina-Infanta Rd - K0112 + 550 - K0112 + 672	Construction Section	NO	Competitive Bidding	19-01-2023	20-01-2023	27-01-2023	09-02-2023	09-02-2023	13-02-2023	20-02-2023	15-03-2023	15-03-2023	23-03-2023	28-03-2023	25-08-2023	Government of the Philippines (current year's budget)	72,375,000.00		72,375,000.00	69,118,125.00		69,118,125.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Ugayayon ng mga Magasaaka sa Quezon (UGMA) 4. Philippine Institute Environmental Planner (PIEP)	27-01-2023	09-02-2023	09-02-2023	13-02-2023	20-02-2023	25-08-2023	Completed
23DK0031 P00733060Z	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Construction/Improvement of Access Road TRIP, Jct MGR Calumpang-Tayabas Road leading to Minor Basilica Tayabas City, of St.Michael de Archangel and Kamay ni Hesus, Tayabas City, Quezon	Construction Section	NO	Competitive Bidding	19-01-2023	20-01-2023	27-01-2023	09-02-2023	09-02-2023	13-02-2023	20-02-2023	15-03-2023	15-03-2023	23-03-2023	28-03-2023	23-10-2023	Government of the Philippines (current year's budget)	15,600,000.00		15,600,000.00	14,913,999.30		14,913,999.30	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Ugayayon ng mga Magasaaka sa Quezon (UGMA) 4. Philippine Institute Environmental Planner (PIEP)	27-01-2023	09-02-2023	09-02-2023	13-02-2023	20-02-2023	23-10-2023	Completed
23DK0032 P00714725Z	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Marikina-Infanta Rd - K0055 + 200 - K0055 + 280	Construction Section	NO	Competitive Bidding	19-01-2023	20-01-2023	27-01-2023	09-02-2023	09-02-2023	13-02-2023	20-02-2023	15-03-2023	15-03-2023	23-03-2023	28-03-2023	31-05-2023	Government of the Philippines (current year's budget)	72,375,000.00		72,375,000.00	69,622,173.56		69,622,173.56	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Ugayayon ng mga Magasaaka sa Quezon (UGMA) 4. Philippine Institute Environmental Planner (PIEP)	27-01-2023	09-02-2023	09-02-2023	13-02-2023	20-02-2023	31-08-2023	Completed
23DK0033 P00714715Z	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Fanny-Rod Infanta-Dinhican Port Rd - K0111 + 930 - K0112 + 000	Construction Section	NO	Competitive Bidding	19-01-2023	20-01-2023	27-01-2023	09-02-2023	09-02-2023	13-02-2023	20-02-2023	15-03-2023	15-03-2023	23-03-2023	28-03-2023	24-08-2023	Government of the Philippines (current year's budget)	72,375,000.00		72,375,000.00	69,622,173.56		69,622,173.56	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Ugayayon ng mga Magasaaka sa Quezon (UGMA) 4. Philippine Institute Environmental Planner (PIEP)	27-01-2023	09-02-2023	09-02-2023	13-02-2023	20-02-2023	24-08-2023	Completed

Procurement Monitoring Report as of Dec/31/2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation 7	Post Qual8	
23DK0034 P007371391Z	Convergence and Special Support Program - Basic Infrastructure Program - BP - Access Roads and/or Bridges from the National Road's leading to Major Strategic Public Buildings/ Facilities - Rehabilitation of Road, Barangay Basa, Mauban, Quezon	Construction Section	No	Competitive Bidding	19-01-2023	20-01-2023	27-01-2023	09-02-2023	09-02-2023									0.00			0.00				27-01-2023	09-02-2023	09-02-2023			Cancelled	
23DK0035 P007134481Z	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Bridge Program - Replacement of Permanent Weak Bridges - Palaly Br. (K02447L2) along Tayabas-Mainit-Mauban Rd	Construction Section	NO	Competitive Bidding	19-01-2023	20-01-2023	27-01-2023	09-02-2023	09-02-2023	13-02-2023	17-02-2023	20-02-2023	20-02-2023	22-02-2023	23-02-2023	10-01-2024	Government of the Philippines (current year's budget)	50,180,000.00		50,180,000.00	49,423,700.00		49,423,700.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Uganyan ng mga Magasaka sa Quezon (UGMA) 4. Philippine Institute Environmental Planner (PIEP)	27-01-2023	09-02-2023	09-02-2023	13-02-2023	17-02-2023	10-01-2024	Completed
23DK0036 P007385711Z	Convergence and Special Support Program - Basic Infrastructure Program - BP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Biscara, Sampaloc, Quezon	Construction Section	NO	Competitive Bidding	20-01-2023	25-01-2023	01-02-2023	13-02-2023	13-02-2023	15-02-2023	17-02-2023	20-02-2023	20-02-2023	22-02-2023	23-02-2023	23-06-2023	Government of the Philippines (current year's budget)	2,475,000.00	2,475,000.00		2,388,375.00		2,388,375.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Uganyan ng mga Magasaka sa Quezon (UGMA) 4. Philippine Institute Environmental Planner (PIEP)	01-02-2023	13-02-2023	13-02-2023	15-02-2023	17-02-2023	23-06-2023	Completed
23DK0037 P007385781Z	Convergence and Special Support Program - Basic Infrastructure Program - BP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Mivea, Infanta, Quezon	Construction Section	NO	Competitive Bidding	20-01-2023	25-01-2023	01-02-2023	13-02-2023	13-02-2023	15-02-2023	17-02-2023	20-02-2023	20-02-2023	22-02-2023	23-02-2023	09-05-2023	Government of the Philippines (current year's budget)	2,475,000.00	2,475,000.00		2,388,508.80		2,388,508.80	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Uganyan ng mga Magasaka sa Quezon (UGMA) 4. Philippine Institute Environmental Planner (PIEP)	01-02-2023	13-02-2023	13-02-2023	15-02-2023	17-02-2023	09-05-2023	Completed
23DK0038 P007147121Z	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Famy-Real-Infanta-Dinalacan Port Rd - K0106 + 500 - K0106 + 560	Construction Section	NO	Competitive Bidding	20-01-2023	25-01-2023	01-02-2023	13-02-2023	13-02-2023	15-02-2023	22-02-2023	15-03-2023	15-03-2023	23-03-2023	28-03-2023	24-08-2023	Government of the Philippines (current year's budget)	72,375,000.00	72,375,000.00		69,624,750.00		69,624,750.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Uganyan ng mga Magasaka sa Quezon (UGMA) 4. Philippine Institute Environmental Planner (PIEP)	01-02-2023	13-02-2023	13-02-2023	15-02-2023	22-02-2023	24-08-2023	Completed
23DK0039 P007147131Z	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Famy-Real-Infanta-Dinalacan Port Rd - K0110 + 200 - K0110 + 255, K0110 + 285 - K0110 + 320	Construction Section	NO	Competitive Bidding	20-01-2023	25-01-2023	01-02-2023	13-02-2023	13-02-2023	15-02-2023	22-02-2023	15-03-2023	15-03-2023	23-03-2023	28-03-2023	24-08-2023	Government of the Philippines (current year's budget)	72,375,000.00	72,375,000.00		69,624,750.00		69,624,750.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Uganyan ng mga Magasaka sa Quezon (UGMA) 4. Philippine Institute Environmental Planner (PIEP)	01-02-2023	13-02-2023	13-02-2023	15-02-2023	22-02-2023	24-08-2023	Completed
23DK0040 P007147331Z	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Marikina-Infanta Rd - K0101 + 000 - K0101 + 080	Construction Section	NO	Competitive Bidding	20-01-2023	25-01-2023	01-02-2023	13-02-2023	13-02-2023	15-02-2023	22-02-2023	15-03-2023	15-03-2023	23-03-2023	28-03-2023	24-08-2023	Government of the Philippines (current year's budget)	72,375,000.00	72,375,000.00		69,118,125.00		69,118,125.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Uganyan ng mga Magasaka sa Quezon (UGMA) 4. Philippine Institute Environmental Planner (PIEP)	01-02-2023	13-02-2023	13-02-2023	15-02-2023	22-02-2023	24-08-2023	Completed
23DK0041 P007385611Z	Convergence and Special Support Program - Basic Infrastructure Program - BP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Masin, Tayabas, Quezon	Construction Section	NO	Competitive Bidding	20-01-2023	25-01-2023	01-02-2023	13-02-2023	13-02-2023	15-02-2023	17-02-2023	20-02-2023	20-02-2023	22-02-2023	23-02-2023	19-05-2023	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,910,163.75		1,910,163.75	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Uganyan ng mga Magasaka sa Quezon (UGMA) 4. Philippine Institute Environmental Planner (PIEP)	01-02-2023	13-02-2023	13-02-2023	15-02-2023	17-02-2023	19-05-2023	Completed
23DK0042 P007385641Z	Convergence and Special Support Program - Basic Infrastructure Program - BP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Arisborg, Infanta, Quezon	Construction Section	NO	Competitive Bidding	20-01-2023	25-01-2023	01-02-2023	13-02-2023	13-02-2023	15-02-2023	17-02-2023	20-02-2023	20-02-2023	22-02-2023	23-02-2023	03-07-2023	Government of the Philippines (current year's budget)	2,475,000.00	2,475,000.00		2,388,375.00		2,388,375.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Uganyan ng mga Magasaka sa Quezon (UGMA) 4. Philippine Institute Environmental Planner (PIEP)	01-02-2023	13-02-2023	13-02-2023	15-02-2023	17-02-2023	03-07-2023	Completed
23DK0043 P007385661Z	Convergence and Special Support Program - Basic Infrastructure Program - BP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Magpayay, Infanta, Quezon	Construction Section	NO	Competitive Bidding	N/A	29-01-2023	06-02-2023	21-02-2023	21-02-2023	23-02-2023	02-03-2023	08-03-2023	08-03-2023	16-03-2023	21-03-2023	08-05-2023	Government of the Philippines (current year's budget)	3,960,000.00		3,010,000.00	3,800,789.09		3,800,789.09	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Uganyan ng mga Magasaka sa Quezon (UGMA) 4. Philippine Constructors Association, Inc. (PCA) 5. Philippine Institute Environmental Planner (PIEP)	06-02-2023	21-02-2023	21-02-2023	23-02-2023	02-03-2023	08-05-2023	Completed
23DK0044 P007147321Z	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Marikina-Infanta Rd - K0097 + 920 - K0098 + 000	Construction Section	NO	Competitive Bidding	27-01-2023	29-01-2023	06-02-2023	21-02-2023	21-02-2023	23-02-2023	02-03-2023	15-03-2023	15-03-2023	23-03-2023	28-03-2023	24-08-2023	Government of the Philippines (current year's budget)	72,375,000.00	72,375,000.00		69,118,125.00		69,118,125.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Uganyan ng mga Magasaka sa Quezon (UGMA) 4. Philippine Constructors Association, Inc. (PCA) 5. Philippine Institute Environmental Planner (PIEP)	06-02-2023	21-02-2023	21-02-2023	23-02-2023	02-03-2023	24-08-2023	Completed
23DK0045 P007147351Z	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Marikina-Infanta Rd - K0110 + 500 - K0110 + 580	Construction Section	NO	Competitive Bidding	27-01-2023	29-01-2023	06-02-2023	21-02-2023	21-02-2023	23-02-2023	02-03-2023	15-03-2023	15-03-2023	23-03-2023	28-03-2023	23-08-2023	Government of the Philippines (current year's budget)	72,375,000.00	72,375,000.00		69,624,750.00		69,624,750.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Uganyan ng mga Magasaka sa Quezon (UGMA) 4. Philippine Constructors Association, Inc. (PCA) 5. Philippine Institute Environmental Planner (PIEP)	06-02-2023	21-02-2023	21-02-2023	23-02-2023	02-03-2023	23-08-2023	Completed
23DK0046 P007147391Z	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Marikina-Infanta Rd. K0110 + 000 - K0110 + 100, Quezon	Construction Section	NO	Competitive Bidding	27-01-2023	29-01-2023	06-02-2023	21-02-2023	21-02-2023	23-02-2023	02-03-2023	15-03-2023	15-03-2023	23-03-2023	28-03-2023	24-08-2023	Government of the Philippines (current year's budget)	72,375,000.00	72,375,000.00		69,624,750.00		69,624,750.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Uganyan ng mga Magasaka sa Quezon (UGMA) 4. Philippine Constructors Association, Inc. (PCA) 5. Philippine Institute Environmental Planner (PIEP)	06-02-2023	21-02-2023	21-02-2023	23-02-2023	02-03-2023	24-08-2023	Completed
23DK0047 P007437291Z	Convergence and Special Support Program - Basic Infrastructure Program - BP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi Purpose Facility (Covered Court) Bangles, General Nakar, Quezon	Construction Section	No	Competitive Bidding	N/A	29-01-2023	06-02-2023	21-02-2023	21-02-2023									0.00			0.00			06-02-2023	21-02-2023	21-02-2023			Cancelled		
23DK0048 P007385841Z	Convergence and Special Support Program - Basic Infrastructure Program - BP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Bahadero, Polillo, Quezon	Construction Section	NO	Competitive Bidding	N/A	01-02-2023	10-02-2023	23-02-2023	23-02-2023	28-02-2023	07-03-2023	08-03-2023	08-03-2023	16-03-2023	21-03-2023	18-07-2023	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,910,700.00		1,910,700.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Uganyan ng mga Magasaka sa Quezon (UGMA) 4. Philippine Constructors Association, Inc. (PCA)	10-02-2023	23-02-2023	23-02-2023	28-02-2023	07-03-2023	18-07-2023	Completed
23DK0049 P007147401Z	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Marikina-Infanta Rd. K0110 + 310 - K0110 + 375, Quezon	Construction Section	NO	Competitive Bidding	31-01-2023	01-02-2023	10-02-2023	23-02-2023	23-02-2023	28-02-2023	07-03-2023	15-03-2023	15-03-2023	23-03-2023	28-03-2023	23-08-2023	Government of the Philippines (current year's budget)	72,375,000.00	72,375,000.00		69,624,750.00		69,624,750.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Uganyan ng mga Magasaka sa Quezon (UGMA) 4. Philippine Constructors Association, Inc. (PCA)	10-02-2023	23-02-2023	23-02-2023	28-02-2023	07-03-2023	23-08-2023	Completed
23DK0050 P007147291Z	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Marikina-Infanta Rd - K0097 + 380 - K0097 + 460	Construction Section	NO	Competitive Bidding	31-01-2023	01-02-2023	10-02-2023	23-02-2023	23-02-2023	28-02-2023	07-03-2023	05-05-2023	05-05-2023	12-05-2023	17-05-2023	13-10-2023	Government of the Philippines (current year's budget)	72,375,000.00	72,375,000.00		69,624,750.00		69,624,750.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Uganyan ng mga Magasaka sa Quezon (UGMA) 4. Philippine Constructors Association, Inc. (PCA)	10-02-2023	23-02-2023	23-02-2023	28-02-2023	07-03-2023	13-10-2023	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	MODE	CO	Total2	MODE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
23DK0051 P00738512LZ	Convergence and Special Support Program - Basic Infrastructure Program - BIP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Bual, Pagitan, Quezon	Construction Section	NO	Competitive Bidding	N/A	01-02-2023	10-02-2023	23-02-2023	23-02-2023	28-02-2023	07-03-2023	08-03-2023	08-03-2023	16-03-2023	21-03-2023	28-06-2023		Government of the Philippines (current year's budget)	2,475,000.00		2,475,000.00	2,384,375.00		2,388,875.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Ugaynay ng mga Magasaaka sa Quezon (UGMA) 4. Philippine Constructors Association, Inc. (PCA)	10-02-2023	23-02-2023	23-02-2023	28-02-2023	07-03-2023	28-09-2023	Completed
23DK0052 P00714716LZ	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Mauban-Tigraon Rd - K0115 + 390 - K0115 + 440	Construction Section	NO	Competitive Bidding	31-01-2023	01-02-2023	10-02-2023	23-02-2023	23-02-2023	28-02-2023	07-03-2023	15-03-2023	15-03-2023	23-03-2023	28-03-2023	24-08-2023		Government of the Philippines (current year's budget)	72,375,000.00		72,375,000.00	69,118,125.00		69,118,125.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Ugaynay ng mga Magasaaka sa Quezon (UGMA) 4. Philippine Constructors Association, Inc. (PCA)	10-02-2023	23-02-2023	23-02-2023	28-02-2023	07-03-2023	24-08-2023	Completed
23DK0053 P00738558LZ	Convergence and Special Support Program - Basic Infrastructure Program - BIP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Amot, Burdeos, Quezon	Construction Section	NO	Competitive Bidding	N/A	01-02-2023	10-02-2023	23-02-2023	23-02-2023	28-02-2023	07-03-2023	08-03-2023	08-03-2023	16-03-2023	21-03-2023	27-08-2023		Government of the Philippines (current year's budget)	3,960,000.00		3,960,000.00	3,821,400.00		3,821,400.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Ugaynay ng mga Magasaaka sa Quezon (UGMA) 4. Philippine Constructors Association, Inc. (PCA)	10-02-2023	23-02-2023	23-02-2023	28-02-2023	07-03-2023	27-08-2023	Completed
23DK0054 P00738557LZ	Convergence and Special Support Program - Basic Infrastructure Program - BIP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Tainulaya, Polillo, Quezon	Construction Section	NO	Competitive Bidding	N/A	01-02-2023	10-02-2023	23-02-2023	23-02-2023	28-02-2023	07-03-2023	08-03-2023	08-03-2023	16-03-2023	21-03-2023	17-08-2023		Government of the Philippines (current year's budget)	3,960,000.00		3,960,000.00	3,821,400.00		3,821,400.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Ugaynay ng mga Magasaaka sa Quezon (UGMA) 4. Philippine Constructors Association, Inc. (PCA)	10-02-2023	23-02-2023	23-02-2023	28-02-2023	07-03-2023	17-08-2023	Completed
23DK0055 P00738559LZ	Convergence and Special Support Program - Basic Infrastructure Program - BIP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Patnanganen Sur, Patnanganen, Quezon	Construction Section	NO	Competitive Bidding	N/A	01-02-2023	10-02-2023	23-02-2023	23-02-2023	28-02-2023	07-03-2023	08-03-2023	08-03-2023	16-03-2023	21-03-2023	27-08-2023		Government of the Philippines (current year's budget)	3,960,000.00		3,960,000.00	3,821,400.00		3,821,400.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Ugaynay ng mga Magasaaka sa Quezon (UGMA) 4. Philippine Constructors Association, Inc. (PCA)	10-02-2023	23-02-2023	23-02-2023	28-02-2023	07-03-2023	27-08-2023	Completed
23DK0056 P00714718LZ	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Mauban-Tigraon (Real) Rd - K0116 + 330 - K0116 + 390, Barangay Malapad, Real, Quezon	Construction Section	NO	Competitive Bidding	07-02-2023	10-02-2023	17-02-2023	01-03-2023	01-03-2023	03-03-2023	13-03-2023	15-03-2023	15-03-2023	23-03-2023	28-03-2023	24-08-2023		Government of the Philippines (current year's budget)	72,375,000.00		72,375,000.00	69,624,750.00		69,624,750.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Ugaynay ng mga Magasaaka sa Quezon (UGMA) 4. Philippine Constructors Association, Inc. (PCA) 5. Philippine Institute Environmental Planner (PIEP)	17-02-2023	01-03-2023	01-03-2023	03-03-2023	13-03-2023	24-08-2023	Completed
23DK0057 P00738576LZ	Convergence and Special Support Program - Basic Infrastructure Program - BIP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Kabante, Lucena, Quezon	Construction Section	NO	Competitive Bidding	N/A	10-02-2023	17-02-2023	01-03-2023	01-03-2023	03-03-2023	13-03-2023	15-03-2023	15-03-2023	23-03-2023	28-03-2023	20-06-2023		Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,910,700.00		1,910,700.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Ugaynay ng mga Magasaaka sa Quezon (UGMA) 4. Philippine Constructors Association, Inc. (PCA) 5. Philippine Institute Environmental Planner (PIEP)	17-02-2023	01-03-2023	01-03-2023	03-03-2023	13-03-2023	20-06-2023	Completed
23DK0058 P00714717LZ	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide -Tertiary Roads - Marikina-Infanta Rd - K0095 + 350 - K0095 + 440	Construction Section	NO	Competitive Bidding	07-02-2023	10-02-2023	17-02-2023	01-03-2023	01-03-2023	03-03-2023	13-03-2023	15-03-2023	15-03-2023	23-03-2023	28-03-2023	24-08-2023		Government of the Philippines (current year's budget)	72,375,000.00		72,375,000.00	69,118,125.00		69,118,125.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Ugaynay ng mga Magasaaka sa Quezon (UGMA) 4. Philippine Constructors Association, Inc. (PCA) 5. Philippine Institute Environmental Planner (PIEP)	17-02-2023	01-03-2023	01-03-2023	03-03-2023	13-03-2023	24-08-2023	Completed
23DK0059 P00738587LZ	Convergence and Special Support Program - Basic Infrastructure Program - BIP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Cabugao, Burdeos, Quezon	Construction Section	NO	Competitive Bidding	N/A	10-02-2023	17-02-2023	01-03-2023	01-03-2023	03-03-2023	13-03-2023	15-03-2023	15-03-2023	23-03-2023	28-03-2023	14-08-2023		Government of the Philippines (current year's budget)	2,870,000.00		2,870,000.00	2,866,050.00		2,866,050.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Ugaynay ng mga Magasaaka sa Quezon (UGMA) 4. Philippine Constructors Association, Inc. (PCA) 5. Philippine Institute Environmental Planner (PIEP)	17-02-2023	01-03-2023	01-03-2023	03-03-2023	13-03-2023	14-08-2023	Completed
23DK0060 P00714713LZ	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide -Tertiary Roads - Marikina-Infanta Rd - K0121 + 450 - K0121 + 540	Construction Section	NO	Competitive Bidding	07-02-2023	10-02-2023	17-02-2023	01-03-2023	01-03-2023	03-03-2023	13-03-2023	15-03-2023	15-03-2023	23-03-2023	28-03-2023	24-08-2023		Government of the Philippines (current year's budget)	72,375,000.00		72,375,000.00	69,118,125.00		69,118,125.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Ugaynay ng mga Magasaaka sa Quezon (UGMA) 4. Philippine Constructors Association, Inc. (PCA) 5. Philippine Institute Environmental Planner (PIEP)	17-02-2023	01-03-2023	01-03-2023	03-03-2023	13-03-2023	24-08-2023	Completed
23DK0061 P00714717LZ	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Mauban-Tigraon Rd - K0116 + 270 - K0116 + 330	Construction Section	NO	Competitive Bidding	07-02-2023	10-02-2023	17-02-2023	01-03-2023	01-03-2023	03-03-2023	13-03-2023	15-03-2023	15-03-2023	23-03-2023	28-03-2023	24-08-2023		Government of the Philippines (current year's budget)	72,375,000.00		72,375,000.00	69,624,750.00		69,624,750.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Ugaynay ng mga Magasaaka sa Quezon (UGMA) 4. Philippine Constructors Association, Inc. (PCA) 5. Philippine Institute Environmental Planner (PIEP)	17-02-2023	01-03-2023	01-03-2023	03-03-2023	13-03-2023	24-08-2023	Completed
23DK0062 P00714730LZ	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide -Tertiary Roads - Marikina-Infanta Rd - K0097 + 720 - K0097 + 840	Construction Section	NO	Competitive Bidding	07-02-2023	10-02-2023	17-02-2023	01-03-2023	01-03-2023	03-03-2023	13-03-2023	05-05-2023	05-05-2023	12-05-2023	17-05-2023	13-10-2023		Government of the Philippines (current year's budget)	72,375,000.00		72,375,000.00	69,624,750.00		69,624,750.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Ugaynay ng mga Magasaaka sa Quezon (UGMA) 4. Philippine Constructors Association, Inc. (PCA) 5. Philippine Institute Environmental Planner (PIEP)	17-02-2023	01-03-2023	01-03-2023	03-03-2023	13-03-2023	13-10-2023	Completed
23DK0063 P00714725LZ	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide -Tertiary Roads - Marikina-Infanta Rd - K0095 + 280 - K0095 + 340	Construction Section	NO	Competitive Bidding	07-02-2023	10-02-2023	17-02-2023	01-03-2023	01-03-2023	03-03-2023	13-03-2023	15-03-2023	15-03-2023	23-03-2023	28-03-2023	24-08-2023		Government of the Philippines (current year's budget)	72,375,000.00		72,375,000.00	69,118,125.00		69,118,125.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Ugaynay ng mga Magasaaka sa Quezon (UGMA) 4. Philippine Constructors Association, Inc. (PCA) 5. Philippine Institute Environmental Planner (PIEP)	17-02-2023	01-03-2023	01-03-2023	03-03-2023	13-03-2023	24-08-2023	Completed
23DK0064 P00738560LZ	Convergence and Special Support Program - Basic Infrastructure Program - BIP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Lufawan, Tayabas, Quezon	Construction Section	NO	Competitive Bidding	N/A	10-02-2023	17-02-2023	01-03-2023	01-03-2023	03-03-2023	13-03-2023	15-03-2023	15-03-2023	23-03-2023	28-03-2023	29-07-2023		Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,910,700.00		1,910,700.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Ugaynay ng mga Magasaaka sa Quezon (UGMA) 4. Philippine Constructors Association, Inc. (PCA) 5. Philippine Institute Environmental Planner (PIEP)	17-02-2023	01-03-2023	01-03-2023	03-03-2023	13-03-2023	20-07-2023	Completed
23DK0065 P00738583LZ	Convergence and Special Support Program - Basic Infrastructure Program - BIP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Anawan, Polillo, Quezon	Construction Section	NO	Competitive Bidding	N/A	10-02-2023	17-02-2023	01-03-2023	01-03-2023	03-03-2023	13-03-2023	15-03-2023	15-03-2023	23-03-2023	28-03-2023	14-08-2023		Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,866,050.00		2,866,050.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Ugaynay ng mga Magasaaka sa Quezon (UGMA) 4. Philippine Constructors Association, Inc. (PCA) 5. Philippine Institute Environmental Planner (PIEP)	17-02-2023	01-03-2023	01-03-2023	03-03-2023	13-03-2023	14-08-2023	Completed
23DK0066 P00743715LZ	Convergence and Special Support Program - Basic Infrastructure Program - BIP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Sitio Katakian, Barangay Busdak, Patnanganen, Quezon	Construction Section	NO	Competitive Bidding	17-02-2023	22-02-2023	02-03-2023	14-03-2023	14-03-2023	16-03-2023	23-03-2023	30-03-2023	30-03-2023	11-04-2023	13-04-2023	11-07-2023		Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,910,700.00		1,910,700.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Ugaynay ng mga Magasaaka sa Quezon (UGMA) 4. National Contractors Association of the Philippines (NCAP) 5. Philippine Institute Environmental Planner (PIEP)	02-03-2023	14-03-2023	14-03-2023	16-03-2023	23-03-2023	11-07-2023	Completed
23DK0067 P00738565LZ	Convergence and Special Support Program - Basic Infrastructure Program - BIP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Uputa, Pansukan, Quezon	Construction Section	NO	Competitive Bidding	17-02-2023	22-02-2023	02-03-2023	14-03-2023	14-03-2023	16-03-2023	23-03-2023	30-03-2023	30-03-2023	11-04-2023	13-04-2023	10-08-2023		Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,865,473.16		2,865,473.16	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Ugaynay ng mga Magasaaka sa Quezon (UGMA) 4. National Contractors Association of the Philippines (NCAP) 5. Philippine Institute Environmental Planner (PIEP)	02-03-2023	14-03-2023	14-03-2023	16-03-2023	23-03-2023	10-08-2023	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	MODE	CO	Total2	MODE2		CO3	Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6	Bid Evaluation 7		Post Qual8	Delivery/Completion/Acceptance (If applicable)
23DK0068 P007147141Z	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slope, Slope Collapse, and Landslide - Secondary Roads - Ferry-Road-Infanta-Dinalahan Port Rd - K0111 + 350 - K0111 + 610	Construction Section	NO	Competitive Bidding	17-02-2023	22-02-2023	02-03-2023	14-03-2023	14-03-2023	16-03-2023	23-03-2023	30-03-2023	30-03-2023	11-04-2023	13-04-2023	09-09-2023		Government of the Philippines (current year's budget)	72,375,000.00		72,375,000.00	69,624,750.00		69,624,750.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Ugnayan ng mga Magasaaka sa Quezon (UGMA) 4.National Contractors Association of the Philippines (NCAP) 5. Philippine Institute Environmental Planner (PIEP)	02-03-2023	14-03-2023	14-03-2023	16-03-2023	23-03-2023	09-09-2023	Completed
23DK0069 P007147311Z	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slops, Slope Collapse, and Landslide -Tertiary Roads - Marikina-Infanta Rd - K0097 + 300 - K0097 + 930	Construction Section	NO	Competitive Bidding	17-02-2023	22-02-2023	02-03-2023	14-03-2023	14-03-2023	16-03-2023	23-03-2023	05-05-2023	05-05-2023	12-05-2023	17-05-2023	13-10-2023		Government of the Philippines (current year's budget)	72,375,000.00		72,375,000.00	69,624,750.00		69,624,750.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Ugnayan ng mga Magasaaka sa Quezon (UGMA) 4.National Contractors Association of the Philippines (NCAP) 5. Philippine Institute Environmental Planner (PIEP)	02-03-2023	14-03-2023	14-03-2023	16-03-2023	23-03-2023	13-10-2023	Completed
23DK0070 P007147281Z	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slops, Slope Collapse, and Landslide -Tertiary Roads - Marikina-Infanta Rd - K0097 + 300 - K0097 + 930	Construction Section	NO	Competitive Bidding	17-02-2023	22-02-2023	02-03-2023	14-03-2023	14-03-2023	16-03-2023	23-03-2023	30-03-2023	30-03-2023	11-04-2023	13-04-2023	09-09-2023		Government of the Philippines (current year's budget)	72,375,000.00		72,375,000.00	69,118,125.00		69,118,125.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Ugnayan ng mga Magasaaka sa Quezon (UGMA) 4.National Contractors Association of the Philippines (NCAP) 5. Philippine Institute Environmental Planner (PIEP)	02-03-2023	14-03-2023	14-03-2023	16-03-2023	23-03-2023	09-09-2023	Completed
23DK0071 P007147341Z	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slops, Slope Collapse, and Landslide -Tertiary Roads - Marikina-Infanta Rd - K0101 + 080 - K0101 + 160	Construction Section	NO	Competitive Bidding	17-03-2023	22-02-2023	02-03-2023	14-03-2023	14-03-2023	16-03-2023	23-03-2023	30-03-2023	30-03-2023	11-04-2023	13-04-2023	07-08-2023		Government of the Philippines (current year's budget)	72,375,000.00		72,375,000.00	69,118,125.00		69,118,125.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Ugnayan ng mga Magasaaka sa Quezon (UGMA) 4.National Contractors Association of the Philippines (NCAP) 5. Philippine Institute Environmental Planner (PIEP)	02-03-2023	14-03-2023	14-03-2023	16-03-2023	23-03-2023	07-08-2023	Completed
23DK0072 P007385791Z	Convergence and Special Support Program - Basic Infrastructure Program - BIP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Silangan, Infanta, Quezon	Construction Section	No	Competitive Bidding	17-02-2023	22-02-2023	02-03-2023	14-03-2023	14-03-2023									0.00			0.00			02-03-2023	14-03-2023	14-03-2023				Failed under Section 35.1 (a)		
23DK0073 P007385811Z	Convergence and Special Support Program - Basic Infrastructure Program - BIP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Bagong Silang, Real, Quezon	Construction Section	NO	Competitive Bidding	17-02-2023	22-02-2023	02-03-2023	14-03-2023	14-03-2023	16-03-2023	23-03-2023	30-03-2023	30-03-2023	11-04-2023	13-04-2023	10-08-2023		Government of the Philippines (current year's budget)	2,475,000.00		2,475,000.00	2,388,375.00		2,388,375.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Ugnayan ng mga Magasaaka sa Quezon (UGMA) 4.National Contractors Association of the Philippines (NCAP) 5. Philippine Institute Environmental Planner (PIEP)	02-03-2023	14-03-2023	14-03-2023	16-03-2023	23-03-2023	10-08-2023	Completed
23DK0074 P007147461Z	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slops, Slope Collapse, and Landslide - Tertiary Roads - Marikina-Infanta Rd - K0111 + 350 - K0111 + 380, Infanta, Quezon	Construction Section	NO	Competitive Bidding	17-02-2023	22-02-2023	02-03-2023	14-03-2023	14-03-2023	16-03-2023	23-03-2023	30-06-2023	30-06-2023	05-07-2023	07-07-2023	11-09-2023		Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00	28,077,000.00		28,077,000.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Ugnayan ng mga Magasaaka sa Quezon (UGMA) 4.National Contractors Association of the Philippines (NCAP) 5. Philippine Institute Environmental Planner (PIEP)	02-03-2023	14-03-2023	14-03-2023	16-03-2023	23-03-2023	11-09-2023	Completed
23DK0075 P007385591Z	Convergence and Special Support Program - Basic Infrastructure Program - BIP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Calantas, Tayabas, Quezon	Construction Section	NO	Competitive Bidding	06-03-2023	11-03-2023	20-03-2023	03-04-2023	03-04-2023	05-04-2023	17-04-2023	18-04-2023	18-04-2023	27-04-2023	02-05-2023	29-08-2023		Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,866,050.00		2,866,050.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Ugnayan ng mga Magasaaka sa Quezon (UGMA) 4. Philippine Constructors Association, Inc. (PCA) 5. Center for National Budget	20-03-2023	03-04-2023	03-04-2023	05-04-2023	17-04-2023	29-08-2023	Completed
23DK0076 P007375241Z	Convergence and Special Support Program - Basic Infrastructure Program - BIP - Flood Mitigation Structures protecting Public Infrastructure/Facilities - Rehabilitation of Flood Control Structure, Barangay Poblacion, Lucban, Quezon	Construction Section	NO	Competitive Bidding	06-03-2023	11-03-2023	20-03-2023	03-04-2023	03-04-2023	27-04-2023	04-05-2023	23-05-2023	23-05-2023	30-05-2023	02-06-2023	21-10-2023		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,776,446.10		4,776,446.10	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Ugnayan ng mga Magasaaka sa Quezon (UGMA) 4. Philippine Constructors Association, Inc. (PCA) 5. Center for National Budget	20-03-2023	03-04-2023	03-04-2023	27-04-2023	04-05-2023	21-10-2023	Completed
23DK0077 P007386101Z	Convergence and Special Support Program - Basic Infrastructure Program - BIP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Itayang Pota, Pagbilao, Quezon	Construction Section	NO	Competitive Bidding	06-03-2023	11-03-2023	20-03-2023	03-04-2023	03-04-2023	05-04-2023	17-04-2023	18-04-2023	18-04-2023	27-04-2023	02-05-2023	17-08-2023		Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,907,624.12		2,907,624.12	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Ugnayan ng mga Magasaaka sa Quezon (UGMA) 4. Philippine Constructors Association, Inc. (PCA) 5. Center for National Budget	20-03-2023	03-04-2023	03-04-2023	05-04-2023	17-04-2023	17-08-2023	Completed
23DK0078 P007385581Z	Convergence and Special Support Program - Basic Infrastructure Program - BIP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Bagong Bayan, Mauban, Quezon	Maintenance Section	NO	Competitive Bidding	06-03-2023	11-03-2023	20-03-2023	03-04-2023	03-04-2023	05-04-2023	12-04-2023	18-04-2023	18-04-2023	27-04-2023	02-05-2023	29-08-2023		Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,910,700.00		1,910,700.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Ugnayan ng mga Magasaaka sa Quezon (UGMA) 4. Philippine Constructors Association, Inc. (PCA) 5. Center for National Budget	20-03-2023	03-04-2023	03-04-2023	05-04-2023	12-04-2023	29-08-2023	Completed
23DK0079 P007437211Z	Convergence and Special Support Program - Basic Infrastructure Program - BIP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi Purpose Facility (Covered Court) Alitap, Mauban, Quezon	Construction Section	NO	Competitive Bidding	06-03-2023	11-03-2023	20-03-2023	03-04-2023	03-04-2023	05-04-2023	17-04-2023	18-04-2023	18-04-2023	27-04-2023	02-05-2023	29-08-2023		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,779,925.60		4,779,925.60	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Ugnayan ng mga Magasaaka sa Quezon (UGMA) 4. Philippine Constructors Association, Inc. (PCA) 5. Center for National Budget	20-03-2023	03-04-2023	03-04-2023	05-04-2023	17-04-2023	29-08-2023	Completed
23DK0080 P007385621Z	Convergence and Special Support Program - Basic Infrastructure Program - BIP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Tongko, Tayabas, Quezon	Maintenance Section	NO	Competitive Bidding	06-03-2023	11-03-2023	20-03-2023	03-04-2023	03-04-2023	05-04-2023	17-04-2023	18-04-2023	18-04-2023	27-04-2023	02-05-2023	17-12-2023		Government of the Philippines (current year's budget)	6,930,000.00		6,930,000.00	6,687,450.00		6,687,450.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Ugnayan ng mga Magasaaka sa Quezon (UGMA) 4. Philippine Constructors Association, Inc. (PCA) 5. Center for National Budget	20-03-2023	03-04-2023	03-04-2023	05-04-2023	17-04-2023	17-12-2023	Completed
23DK0081 P007330591Z	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Construction/Improvement of Access Road TRIP, Polillo-Panukulan-Burdens Road (Panukulan side), Panukulan, Quezon	Construction Section	NO	Competitive Bidding	13-03-2023	24-03-2023	31-03-2023	12-04-2023	12-04-2023	14-04-2023	21-04-2023	30-06-2023	30-06-2023	05-07-2023	07-07-2023	22-01-2024		Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	47,285,000.00		47,285,000.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Ugnayan ng mga Magasaaka sa Quezon (UGMA) 4. National Contractors Association of the Philippines (NCAP)	31-03-2023	12-04-2023	12-04-2023	14-04-2023	21-04-2023	22-01-2024	Completed
23DK0082 P007385711Z	Convergence and Special Support Program - Basic Infrastructure Program - BIP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Uwayway, Mauban, Quezon	Construction Section	NO	Competitive Bidding	13-03-2023	24-03-2023	31-03-2023	12-04-2023	12-04-2023	14-04-2023	21-04-2023	02-05-2023	02-05-2023	10-05-2023	12-05-2023	08-10-2023		Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,866,050.00		2,866,050.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Ugnayan ng mga Magasaaka sa Quezon (UGMA) 4. National Contractors Association of the Philippines (NCAP)	31-03-2023	12-04-2023	12-04-2023	14-04-2023	21-04-2023	08-10-2023	Completed
23DK0083 P007393431Z	Convergence and Special Support Program - Construction/ Rehabilitation of Water Supply/ Sewage and Rain Water Collectors Water Supply System - Construction of Solar Water System, Dap- Pesa, General Nakar, Quezon	Construction Section	No	Competitive Bidding	20-03-2023	24-03-2023	31-03-2023	12-04-2023	12-04-2023									0.00			0.00			31-03-2023	12-04-2023	12-04-2023				Cancelled		
23DK0084 P007386591Z	Convergence and Special Support Program - Basic Infrastructure Program - BIP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Wakas, Tayabas, Quezon	Construction Section	No	Competitive Bidding	20-03-2023	24-03-2023	31-03-2023	12-04-2023	12-04-2023									0.00			0.00			31-03-2023	12-04-2023	12-04-2023				Failed under Section 35.1 (a)		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation 7	Post Qual8		Delivery/ Completion/ Acceptance (If applicable)
23DK0085 P00740181LZ	Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - SIPAG - Access Roads and/or Bridges from the National Road/leading to Major/ Strategic Public Building/ Facilities - Construction of Roads along Langayin-Pamaldan-Bislan Road, Polillo, Quezon	Construction Section	NO	Competitive Bidding	20-03-2023	24-03-2023	31-03-2023	12-04-2023	12-04-2023	14-04-2023	21-04-2023	02-05-2023	02-05-2023	10-05-2023	12-05-2023	10-10-2023		Government of the Philippines (current year's budget)	28,400,000.00		28,400,000.00	28,224,082.34		28,224,082.34	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Ugnayan ng mga Magkakata sa Quezon (UGMA) 4. National Contractors Association of the Philippines (NCAP)	31-03-2023	12-04-2023	12-04-2023	14-04-2023	21-04-2023	10-10-2023	Completed
23DK0088 P00738579LZ	Convergence and Special Support Program - Basic Infrastructure Program - BIP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Silangan, Infanta, Quezon	Construction Section	No	Competitive Bidding	20-03-2023	24-03-2023	31-03-2023	12-04-2023	12-04-2023									0.00				0.00			31-03-2023	12-04-2023	12-04-2023				Failed under Section 35.1 (c)	
23DK0087 P00743721LZ	Convergence and Special Support Program - Basic Infrastructure Program - BIP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi Purpose Building (Brgy Hall), Potol, Tayabas, Quezon	Construction Section	NO	Competitive Bidding	04-04-2023	21-04-2023	28-04-2023	10-05-2023	10-05-2023	12-05-2023	22-05-2023	23-05-2023	23-05-2023	30-05-2023	02-06-2023	28-11-2023		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,776,750.00		4,776,750.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Coalition Against Trafficking in Women- Asia Pacific 4. Philippine Constructors Association, Inc. (PCA)	28-04-2023	10-05-2023	10-05-2023	12-05-2023	22-05-2023	28-11-2023	Completed
23DK0088 P00738579LZ	Convergence and Special Support Program - Basic Infrastructure Program - BIP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Bukal Bubba, Tayabas, Quezon	Construction Section	NO	Competitive Bidding	04-04-2023	21-04-2023	28-04-2023	10-05-2023	10-05-2023	12-05-2023	22-05-2023	23-05-2023	23-05-2023	30-05-2023	02-06-2023	03-11-2023		Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,866,050.00		2,866,050.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Coalition Against Trafficking in Women- Asia Pacific 4. Philippine Constructors Association, Inc. (PCA)	28-04-2023	10-05-2023	10-05-2023	12-05-2023	22-05-2023	03-11-2023	Completed
23DK0089 P00738509LZ	Convergence and Special Support Program - Basic Infrastructure Program - BIP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Nisin, Pagbilao, Quezon	Construction Section	NO	Competitive Bidding	18-04-2023	21-04-2023	28-04-2023	10-05-2023	10-05-2023	12-05-2023	22-05-2023	23-05-2023	23-05-2023	30-05-2023	02-06-2023	29-10-2023		Government of the Philippines (current year's budget)	3,960,000.00		3,960,000.00	3,821,400.00		3,821,400.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Coalition Against Trafficking in Women- Asia Pacific 4. Philippine Constructors Association, Inc. (PCA)	28-04-2023	10-05-2023	10-05-2023	12-05-2023	22-05-2023	29-10-2023	Completed
23DK0090 P00743718LZ	Convergence and Special Support Program - Basic Infrastructure Program - BIP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Panukulan MPS Building in Panukulan, Quezon	Construction Section	NO	Competitive Bidding	18-04-2023	21-04-2023	28-04-2023	10-05-2023	10-05-2023	12-05-2023	22-05-2023	23-05-2023	23-05-2023	30-05-2023	02-06-2023	07-01-2024		Government of the Philippines (current year's budget)	11,388,980.00		11,388,980.00	10,988,435.70		10,988,435.70	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Coalition Against Trafficking in Women- Asia Pacific 4. Philippine Constructors Association, Inc. (PCA)	28-04-2023	10-05-2023	10-05-2023	12-05-2023	22-05-2023	07-01-2024	Completed
23DK0091 P00738563LZ	Convergence and Special Support Program - Basic Infrastructure Program - BIP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Wakas, Tayabas, Quezon	Construction Section	NO	Competitive Bidding	12-05-2023	18-05-2023	25-05-2023	06-06-2023	06-06-2023	08-06-2023	16-06-2023	26-06-2023	26-06-2023	05-07-2023	07-07-2023	03-11-2023		Government of the Philippines (current year's budget)	2,475,000.00		2,475,000.00	2,388,375.00		2,388,375.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. National Contractors Association of the Philippines (NCAP) 4. Confederation of Filipino Consulting Organization (COFILCO)	25-05-2023	06-06-2023	06-06-2023	08-06-2023	16-06-2023	03-11-2023	Completed
23DK0092 P00737139LZ	Convergence and Special Support Program - Basic Infrastructure Program - BIP - Access Roads and/or Bridges from the National Road/leading to Major/ Strategic Public Building/ Facilities - Construction of Road, Barangays San Jose-Baso-Soladad, Mauban, Quezon	Construction Section	NO	Competitive Bidding	12-05-2023	18-05-2023	25-05-2023	06-06-2023	06-06-2023	08-06-2023	16-06-2023	26-06-2023	26-06-2023	05-07-2023	07-07-2023	03-10-2023		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,776,750.00		4,776,750.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. National Contractors Association of the Philippines (NCAP) 4. Confederation of Filipino Consulting Organization (COFILCO)	25-05-2023	06-06-2023	06-06-2023	08-06-2023	16-05-2023	03-10-2023	Completed
23DK0093 P00743716LZ	Convergence and Special Support Program - Basic Infrastructure Program - BIP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Palae Kankuran, Tayabas, Quezon	Construction Section	NO	Competitive Bidding	12-05-2023	18-05-2023	25-05-2023	06-06-2023	06-06-2023	08-06-2023	16-06-2023	26-06-2023	26-06-2023	05-07-2023	07-07-2023	03-11-2023		Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,910,700.00		1,910,700.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. National Contractors Association of the Philippines (NCAP) 4. Confederation of Filipino Consulting Organization (COFILCO)	25-05-2023	06-06-2023	06-06-2023	08-06-2023	16-06-2023	03-11-2023	Completed
23DK0094 P00738611LZ	Convergence and Special Support Program - Basic Infrastructure Program - BIP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Haying Begumbungan, Pagbilao, Quezon	Construction Section	NO	Competitive Bidding	12-05-2023	18-05-2023	25-05-2023	06-06-2023	06-06-2023	08-06-2023	16-06-2023	26-06-2023	26-06-2023	05-07-2023	07-07-2023	02-01-2024		Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,866,050.00		2,866,050.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. National Contractors Association of the Philippines (NCAP) 4. Confederation of Filipino Consulting Organization (COFILCO)	25-05-2023	06-06-2023	06-06-2023	08-06-2023	16-06-2023	02-01-2024	Completed
23DK0095 P00738570LZ	Convergence and Special Support Program - Basic Infrastructure Program - BIP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Maculan, Mauban, Quezon	Construction Section	NO	Competitive Bidding	12-05-2023	18-05-2023	25-05-2023	06-06-2023	06-06-2023	08-06-2023	16-06-2023	26-06-2023	26-06-2023	05-07-2023	07-07-2023	29-10-2023		Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,910,700.00		1,910,700.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. National Contractors Association of the Philippines (NCAP) 4. Confederation of Filipino Consulting Organization (COFILCO)	25-05-2023	06-06-2023	06-06-2023	08-06-2023	16-06-2023	29-10-2023	Completed
23DK0096	Repair/Maintenance of DLIG Building BPP- Mauban Fire Station, Main Building Mauban, Quezon	Maintenance Section	NO	Competitive Bidding	12-05-2023	18-05-2023	25-05-2023	06-06-2023	06-06-2023	08-06-2023	16-06-2023	26-06-2023	26-06-2023	05-07-2023	07-07-2023	05-08-2023		Government of the Philippines (current year's budget)	600,000.00		600,000.00	772,000.00		772,000.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. National Contractors Association of the Philippines (NCAP) 4. Confederation of Filipino Consulting Organization (COFILCO)	25-05-2023	06-06-2023	06-06-2023	08-06-2023	16-06-2023	05-08-2023	Completed
23DK0097	Repair/Maintenance of DLIG Building BPP- Infanta Fire Station, Main Building Brgy. Abawin, Infanta, Quezon	Maintenance Section	NO	Competitive Bidding	12-05-2023	18-05-2023	25-05-2023	06-06-2023	06-06-2023	08-06-2023	16-06-2023	26-06-2023	26-06-2023	05-07-2023	07-07-2023	15-08-2023		Government of the Philippines (current year's budget)	500,000.00		500,000.00	482,500.00		482,500.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. National Contractors Association of the Philippines (NCAP) 4. Confederation of Filipino Consulting Organization (COFILCO)	25-05-2023	06-06-2023	06-06-2023	08-06-2023	16-06-2023	15-08-2023	Completed
23DK0098	Repair/Maintenance of Binuang River Revetment 3, Brgy. Minahan Sur, General Nakar, Quezon	Maintenance Section	NO	Competitive Bidding	12-05-2023	18-05-2023	25-05-2023	06-06-2023	06-06-2023	08-06-2023	16-06-2023	26-06-2023	26-06-2023	05-07-2023	07-07-2023	24-09-2023		Government of the Philippines (current year's budget)	3,000,000.00		3,000,000.00	2,895,000.00		2,895,000.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. National Contractors Association of the Philippines (NCAP) 4. Confederation of Filipino Consulting Organization (COFILCO)	25-05-2023	06-06-2023	06-06-2023	08-06-2023	16-06-2023	24-09-2023	Completed
23DK0099 P00738579LZ	Convergence and Special Support Program - Basic Infrastructure Program - BIP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Silangan, Infanta, Quezon	Construction Section	No	NP-53.1 Two Failed Biddings	N/A	01-06-2023	08-06-2023	20-06-2023	22-06-2023	30-06-2023	24-07-2023	24-07-2023	01-08-2023	04-08-2023	20-01-2024		Government of the Philippines (current year's budget)	3,465,000.00		3,465,000.00	3,343,725.00		3,343,725.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Coalition Against Trafficking in Women- Asia Pacific 4. Philippine Constructors Association, Inc. (PCA)	06-06-2023	20-06-2023	20-06-2023	22-06-2023	30-06-2023	20-01-2024	Completed	
23DK0100 P00743744LZ	Convergence and Special Support Program - Basic Infrastructure Program - BIP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose with Covered Court in Brgy. Kasuran Palae, Tayabas, Quezon	Construction Section	No	Competitive Bidding	16-06-2023	21-06-2023	29-06-2023	11-07-2023	11-07-2023	13-07-2023	21-07-2023	24-07-2023	24-07-2023	01-08-2023	04-08-2023	09-02-2024		Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,553,500.00		9,553,500.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. National Contractors Association of the Philippines (NCAP) 4. Automobile Association of the Philippines	29-06-2023	11-07-2023	11-07-2023	13-07-2023	21-07-2023	09-02-2024	Completed
23DK0101 P00738571LZ	Convergence and Special Support Program - Basic Infrastructure Program - BIP - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay San Miguel, Mauban, Quezon	Construction Section	No	Competitive Bidding	16-06-2023	21-06-2023	29-06-2023	11-07-2023	11-07-2023	13-07-2023	21-07-2023	24-07-2023	24-07-2023	01-08-2023	04-08-2023	06-11-2024		Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,910,700.00		1,910,700.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. National Contractors Association of the Philippines (NCAP) 4. Automobile Association of the Philippines	29-06-2023	11-07-2023	11-07-2023	13-07-2023	21-07-2023	06-11-2024	Completed
23DK0102	Repair / Maintenance of DLIG Building, PNP Sampaloc Police Station, Main Building, Brgy. San Roque, Sampaloc, Quezon	Maintenance Section	No	Competitive Bidding	16-06-2023	21-06-2023	29-06-2023	11-07-2023	11-07-2023	13-07-2023	21-07-2023	24-07-2023	24-07-2023	01-08-2023	04-08-2023	29-09-2023		Government of the Philippines (current year's budget)	1,000,000.00		1,000,000.00	965,000.00		965,000.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. National Contractors Association of the Philippines (NCAP) 4. Automobile Association of the Philippines	29-06-2023	11-07-2023	11-07-2023	13-07-2023	21-07-2023	29-09-2023	Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total2	MOOE2		CO3	Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6	Bid Evaluation 7	Post Qual8	
23DK0103	Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rainwater Collector System in Real and Tayabas City, Quezon	Maintenance Section	No	Competitive Bidding	16-06-2023	21-06-2023	29-06-2023	11-07-2023	11-07-2023	13-07-2023	21-07-2023	24-07-2023	24-07-2023	01-08-2023	04-08-2023	29-11-2023	Government of the Philippines (current year's budget)	2,316,000.00		2,316,000.00	2,234,940.00		2,234,940.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. National Contractors Association of the Philippines (NCAP) 4. Automobile Association of the Philippines	29-06-2023	11-07-2023	11-07-2023	13-07-2023	21-07-2023	29-11-2023	Completed
23DK0104 P007355801Z	Convergence and Special Support Program – Basic Infrastructure Program – BIP – Multi-Purpose Buildings/ Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Poblacion 1, Infanta, Quezon	Construction Section	No	Competitive Bidding	29-06-2023	04-07-2023	12-07-2023	24-07-2023	24-07-2023	26-07-2023	03-08-2023	09-08-2023	09-08-2023	17-08-2023	24-08-2023	15-01-2024	Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,866,050.00		2,866,050.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Philippine Constructors Association, Inc. (PCA) 4. Philippine Center for Investigative Journalism (PCIJ)	12-07-2023	24-07-2023	24-07-2023	26-07-2023	03-08-2023	15-01-2024	Completed
23DK0305 P007437171Z	Convergence and Special Support Program – Basic Infrastructure Program – BIP – Multi-Purpose Buildings/ Facilities to support Social Services – Completion of Multipurpose Building, Quezon Science High School (QSHS), Barangay Isibang, Tayabas City, Quezon	Construction Section	No	Competitive Bidding	29-06-2023	04-07-2023	12-07-2023	24-07-2023	24-07-2023	26-07-2023	03-08-2023	09-08-2023	09-08-2023	17-08-2023	24-08-2023	25-03-2024	Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	14,626,475.18		14,626,475.18	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Philippine Constructors Association, Inc. (PCA) 4. Philippine Center for Investigative Journalism (PCIJ)	12-07-2023	24-07-2023	24-07-2023	26-07-2023	03-08-2023	25-03-2024	Completed
23DK0306 P007593431Z	Convergence and Special Support Program – Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors Water Supply System – Construction of Solar Water System, Brgy. Pena, General Nakar, Quezon	Construction Section	No	Competitive Bidding	29-06-2023	04-07-2023	12-07-2023	24-07-2023	24-07-2023	26-07-2023	03-08-2023	09-08-2023	09-08-2023	17-08-2023	24-08-2023	20-01-2024	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,457,000.00		9,457,000.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Philippine Constructors Association, Inc. (PCA) 4. Philippine Center for Investigative Journalism (PCIJ)	12-07-2023	24-07-2023	24-07-2023	26-07-2023	03-08-2023	20-01-2024	Completed
23DK0197	Construction of Farm to Market Road, Barangay Brgy. Maligaya, General Nakar, Quezon	Construction Section	No	Competitive Bidding	29-06-2023	04-07-2023	12-07-2023	24-07-2023	24-07-2023									0.00			0.00			12-07-2023	24-07-2023	24-07-2023				Cancelled	
23DK0108	Construction/Concreting of Farm to Market Road, Brgy. Pilo, Lucena, Quezon - Brgy. Bataan, Sempaloc, Quezon	Construction Section	No	Competitive Bidding	29-06-2023	04-07-2023	12-07-2023	24-07-2023	24-07-2023									0.00			0.00			12-07-2023	24-07-2023	24-07-2023				Cancelled	
23DK0109	Construction of Farm to Market Road, Barangay Ayuli (Silo Bataan), Lucena, Quezon	Construction Section	No	Competitive Bidding	29-06-2023	04-07-2023	12-07-2023	24-07-2023	24-07-2023									0.00			0.00			12-07-2023	24-07-2023	24-07-2023				Cancelled	
23DK0110	Construction of Farm to Market Road, Barangay Brgy. Alitas, Infanta, Quezon	Construction Section	No	Competitive Bidding	12-07-2023	14-07-2023	21-07-2023	02-08-2023	02-08-2023									0.00			0.00			12-07-2023	24-07-2023	24-07-2023				Cancelled	
23DK0111	Capital Outlay – Basic Educational Facilities Fund (BEFF) – Batch 1: Construction of 1STYCL, Cartagan	Construction Section	No	Competitive Bidding	02-08-2023	09-08-2023	16-08-2023	29-08-2023	29-08-2023	30-08-2023	04-09-2023	11-09-2023	11-09-2023	13-09-2023	18-09-2023	15-01-2024	Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	4,900,030.69		4,900,030.69	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Philippine Constructors Association, Inc. (PCA) 4. Philippine Green Building Council	16-08-2023	29-08-2023	29-08-2023	30-08-2023	04-09-2023	15-01-2024	Completed
23DK0112	Capital Outlay – Basic Educational Facilities Fund (BEFF) – Batch 1: Construction 1STYCL, Calubcet	Construction Section	No	Competitive Bidding	02-08-2023	09-08-2023	16-08-2023	29-08-2023	29-08-2023	30-08-2023	04-09-2023	11-09-2023	11-09-2023	13-09-2023	18-09-2023	15-01-2024	Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	4,900,030.69		4,900,030.69	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Philippine Constructors Association, Inc. (PCA) 4. Philippine Green Building Council	16-08-2023	29-08-2023	29-08-2023	30-08-2023	04-09-2023	15-01-2024	Completed
23DK0113	Capital Outlay – Basic Educational Facilities Fund (BEFF) – Batch 1: Construction of 1STYCL, Uniray ES	Construction Section	No	Competitive Bidding	02-08-2023	09-08-2023	16-08-2023	29-08-2023	29-08-2023	30-08-2023	04-09-2023	11-09-2023	11-09-2023	13-09-2023	18-09-2023	21-12-2023	Government of the Philippines (current year's budget)	4,747,034.94		4,747,034.94	4,652,135.32		4,652,135.32	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Philippine Constructors Association, Inc. (PCA) 4. Philippine Green Building Council	16-08-2023	29-08-2023	29-08-2023	30-08-2023	04-09-2023	21-12-2023	Completed
23DK0114	Capital Outlay – Basic Educational Facilities Fund (BEFF) – Batch 1: Construction of 1STYCL, Mauban South	Construction Section	No	Competitive Bidding	02-08-2023	09-08-2023	16-08-2023	29-08-2023	29-08-2023	30-08-2023	04-09-2023	11-09-2023	11-09-2023	13-09-2023	18-09-2023	21-12-2024	Government of the Philippines (current year's budget)	4,747,034.94		4,747,034.94	4,652,103.09		4,652,103.09	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Philippine Constructors Association, Inc. (PCA) 4. Philippine Green Building Council	16-08-2023	29-08-2023	29-08-2023	30-08-2023	04-09-2023	21-12-2024	Completed
23DK0115	Capital Outlay – Basic Educational Facilities Fund (BEFF) – Batch 1: Construction of 1STYCL, Uba ES	Construction Section	No	Competitive Bidding	02-08-2023	09-08-2023	16-08-2023	29-08-2023	29-08-2023	30-08-2023	04-09-2023	11-09-2023	11-09-2023	13-09-2023	18-09-2023	15-01-2024	Government of the Philippines (current year's budget)	4,747,034.94		4,747,034.94	4,652,094.24		4,652,094.24	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Philippine Constructors Association, Inc. (PCA) 4. Philippine Green Building Council	16-08-2023	29-08-2023	29-08-2023	30-08-2023	04-09-2023	15-01-2024	Completed
23DK0116	Capital Outlay – Basic Educational Facilities Fund (BEFF) – Batch 1: Construction of 1STYCL, Kalumpang	Construction Section	No	Competitive Bidding	02-08-2023	09-08-2023	16-08-2023	29-08-2023	29-08-2023	30-08-2023	04-09-2023	11-09-2023	11-09-2023	13-09-2023	18-09-2023	21-12-2023	Government of the Philippines (current year's budget)	4,747,034.94		4,747,034.94	4,652,099.99		4,652,099.99	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Philippine Constructors Association, Inc. (PCA) 4. Philippine Green Building Council	16-08-2023	29-08-2023	29-08-2023	30-08-2023	04-09-2023	21-12-2023	Completed
23DK0117	Capital Outlay – Basic Educational Facilities Fund (BEFF) – Batch 1: Construction of 1STYCL, Apad Jomalig	Construction Section	No	Competitive Bidding	02-08-2023	09-08-2023	16-08-2023	29-08-2023	29-08-2023	30-08-2023	04-09-2023	11-09-2023	11-09-2023	13-09-2023	18-09-2023	15-01-2024	Government of the Philippines (current year's budget)	7,354,428.10		7,354,428.10	7,208,163.35		7,208,163.35	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Philippine Constructors Association, Inc. (PCA) 4. Philippine Green Building Council	16-08-2023	29-08-2023	29-08-2023	30-08-2023	04-09-2023	15-01-2024	Completed
23DK0118	Capital Outlay – Basic Educational Facilities Fund (BEFF) – Batch 1: Construction of 1STYCL, Guinayagan	Construction Section	No	Competitive Bidding	02-08-2023	09-08-2023	16-08-2023	29-08-2023	29-08-2023	30-08-2023	04-09-2023	11-09-2023	11-09-2023	13-09-2023	18-09-2023	15-01-2024	Government of the Philippines (current year's budget)	7,354,428.10		7,354,428.10	7,207,338.99		7,207,338.99	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Philippine Constructors Association, Inc. (PCA) 4. Philippine Green Building Council	16-08-2023	29-08-2023	29-08-2023	30-08-2023	04-09-2023	15-01-2024	Completed
23DK0119	Capital Outlay – Basic Educational Facilities Fund (BEFF) – Batch 1: Construction of 1STYCL, Lucid	Construction Section	No	Competitive Bidding	02-08-2023	09-08-2023	16-08-2023	29-08-2023	29-08-2023	30-08-2023	04-09-2023	11-09-2023	11-09-2023	13-09-2023	18-09-2023	15-01-2024	Government of the Philippines (current year's budget)	7,354,428.10		7,354,428.10	7,207,338.99		7,207,338.99	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Philippine Constructors Association, Inc. (PCA) 4. Philippine Green Building Council	16-08-2023	29-08-2023	29-08-2023	30-08-2023	04-09-2023	15-01-2024	Completed
23DK0120	Capital Outlay – Basic Educational Facilities Fund (BEFF) – Batch 1: Construction of 3STYCL, Tayabas East	Construction Section	No	Competitive Bidding	02-08-2023	09-08-2023	16-08-2023	29-08-2023	29-08-2023	30-08-2023	04-09-2023	11-09-2023	11-09-2023	13-09-2023	18-09-2023	24-05-2024	Government of the Philippines (current year's budget)	28,934,018.57		28,934,018.57	28,355,324.05		28,355,324.05	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Philippine Constructors Association, Inc. (PCA) 4. Philippine Green Building Council	16-08-2023	29-08-2023	29-08-2023	30-08-2023	04-09-2023	24-05-2024	Completed
23DK0121	Capital Outlay – Basic Educational Facilities Fund (BEFF) – Batch 1: Construction of 3STYCL, West Palate	Construction Section	No	Competitive Bidding	02-08-2023	09-08-2023	16-08-2023	29-08-2023	29-08-2023	30-08-2023	04-09-2023	11-09-2023	11-09-2023	13-09-2023	18-09-2023	23-06-2024	Government of the Philippines (current year's budget)	28,934,018.57		28,934,018.57	28,355,276.24		28,355,276.24	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Philippine Constructors Association, Inc. (PCA) 4. Philippine Green Building Council	16-08-2023	29-08-2023	29-08-2023	30-08-2023	04-09-2023	23-06-2024	Completed
23DK0122	Capital Outlay – Basic Educational Facilities Fund (BEFF) – Batch 1: Construction of 3STYCL, Froilan E	Construction Section	No	Competitive Bidding	02-08-2023	09-08-2023	16-08-2023	29-08-2023	29-08-2023	08-08-2023	11-09-2023	13-09-2023	13-09-2023	15-09-2023	20-09-2023	31-05-2024	Government of the Philippines (current year's budget)	20,738,237.70		20,738,237.70	20,323,										

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation 7		Post Qual8
230K0123 P00733569Z	Convergence and Special Support Program – Basic Infrastructure Program – BP – Multi-Purpose Buildings/ Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Kakawit, Lucban, Quezon	Construction Section	No	Competitive Bidding	23-08-2023	25-08-2023	01-09-2023	13-09-2023	13-09-2023	14-09-2023	18-09-2023	20-09-2023	20-09-2023	25-09-2023	28-09-2023	20-03-2024	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,910,700.00		1,910,700.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. National Contractors Association of the Philippines (NCAP) 4. Philippine Green Building Council	01-09-2023	13-09-2023	13-09-2023	14-09-2023	18-09-2023	20-03-2024	Completed
230K0126 P00743702Z	Convergence and Special Support Program – Basic Infrastructure Program – BP – Multi-Purpose Buildings/ Facilities to support Social Services – Construction of Multi-Purpose Facility (Covered Court) Banglos, General Nakar, Quezon	Construction Section	No	Competitive Bidding	23-08-2023	25-08-2023	01-09-2023	13-09-2023	13-09-2023	14-09-2023	18-09-2023	20-09-2023	20-09-2023	25-09-2023	28-09-2023	24-02-2024	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,851,000.00		4,851,000.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. National Contractors Association of the Philippines (NCAP) 4. Philippine Green Building Council	01-09-2023	13-09-2023	13-09-2023	14-09-2023	18-09-2023	24-02-2024	Completed
230K0127 P00733541Z	Convergence and Special Support Program – Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors Water Supply System – Construction of Solar Water System, Brgy. Ibar, Tayabas, Quezon	Construction Section	No	Competitive Bidding	23-08-2023	25-08-2023	01-09-2023	13-09-2023	13-09-2023	14-09-2023	18-09-2023	20-09-2023	20-09-2023	25-09-2023	28-09-2023	24-02-2024	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,457,000.00		9,457,000.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. National Contractors Association of the Philippines (NCAP) 4. Philippine Green Building Council	01-09-2023	13-09-2023	13-09-2023	14-09-2023	18-09-2023	24-02-2024	Completed
230K0128 P00732531Z	Convergence and Special Support Program – Basic Infrastructure Program – BP – Multi-Purpose Buildings/ Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Banglos, General Nakar, Quezon	Construction Section	No	Competitive Bidding	23-08-2023	25-08-2023	01-09-2023	13-09-2023	13-09-2023	14-09-2023	18-09-2023	20-09-2023	20-09-2023	25-09-2023	28-09-2023	04-02-2024	Government of the Philippines (current year's budget)	3,960,000.00		3,960,000.00	3,821,395.82		3,821,395.82	1. Commission on Audit (COA) 2. DPWH Employees Association 3. National Contractors Association of the Philippines (NCAP) 4. Philippine Green Building Council	01-09-2023	13-09-2023	13-09-2023	14-09-2023	18-09-2023	04-02-2024	Completed
230K0129 P00733432Z	Convergence and Special Support Program – Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors Water Supply System – Construction of Solar Water System, Brgy. Nagsumao, Lucban, Quezon	Construction Section	No	Competitive Bidding	23-08-2023	25-08-2023	01-09-2023	13-09-2023	13-09-2023	14-09-2023	18-09-2023	20-09-2023	20-09-2023	25-09-2023	28-09-2023	24-02-2024	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,457,000.00		9,457,000.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. National Contractors Association of the Philippines (NCAP) 4. Philippine Green Building Council	01-09-2023	13-09-2023	13-09-2023	14-09-2023	18-09-2023	24-02-2024	Completed
230K0130 P00755271Z	Local Program – National Building Program – Buildings And Other Structures – Multipurpose / Facilities – Construction (Completion) of Existing Building, DPWH Quezon 1st District Engineering Office, Barangay Kulap (former Colap), Lucban, Quezon	Construction Section	No	Competitive Bidding	29-08-2023	31-08-2023	07-09-2023	19-09-2023	19-09-2023	20-09-2023	21-09-2023	25-09-2023	25-09-2023	05-10-2023	10-10-2023	22-05-2024	Government of the Philippines (current year's budget)	9,202,140.00		9,202,140.00	9,217,802.68		9,217,802.68	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Philippine Constructors Association, Inc. (PCA) 4. Confederation of Filipino Consulting Organization (COFILCO)	07-09-2023	19-09-2023	19-09-2023	20-09-2023	21-09-2023	22-05-2024	Completed
230K0131	Concreteing of Brgy. Butao to Brgy. Sabang FMR, Brgy. Butao and Brgy. Sabang, Polillo, Quezon	Construction Section	No	Competitive Bidding	28-09-2023	07-10-2023	17-10-2023	09-11-2023	09-11-2023										0.00		0.00		17-10-2023	09-11-2023	09-11-2023				Failed under Section 85.1 (c)		
230K0132	Capital Outlay – Basic Educational Facilities Fund (BEFF) - Repair of Classrooms Batch 1 - Lakawan ES	Construction Section	No	Competitive Bidding	05-10-2023	11-10-2023	18-10-2023	03-11-2023	03-11-2023	06-11-2023	08-11-2023	14-11-2023	14-11-2023	21-11-2023	29-11-2023	28-01-2024	Government of the Philippines (current year's budget)	1,930,000.00		1,930,000.00	1,908,549.65		1,908,549.65	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Center for National Budget Legislation 4. National Contractors Association of the Philippines (NCAP)	18-10-2023	03-11-2023	03-11-2023	06-11-2023	08-11-2023	28-01-2024	Completed
230K0133	Capital Outlay – Basic Educational Facilities Fund (BEFF) - Repair of Classrooms Batch 1 - Lurigue ES	Construction Section	No	Competitive Bidding	05-10-2023	11-10-2023	18-10-2023	03-11-2023	03-11-2023	06-11-2023	08-11-2023	14-11-2023	14-11-2023	21-11-2023	29-11-2023	28-01-2024	Government of the Philippines (current year's budget)	2,316,000.00		2,316,000.00	2,292,849.37		2,292,849.37	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Center for National Budget Legislation 4. National Contractors Association of the Philippines (NCAP)	18-10-2023	03-11-2023	03-11-2023	06-11-2023	08-11-2023	28-01-2024	Completed
230K0134	Capital Outlay – Basic Educational Facilities Fund (BEFF) - Repair of Classrooms Batch 1 - Potol ES	Construction Section	No	Competitive Bidding	05-10-2023	11-10-2023	18-10-2023	03-11-2023	03-11-2023	06-11-2023	08-11-2023	14-11-2023	14-11-2023	21-11-2023	29-11-2023	13-01-2024	Government of the Philippines (current year's budget)	1,447,500.00		1,447,500.00	1,432,370.14		1,432,370.14	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Center for National Budget Legislation 4. National Contractors Association of the Philippines (NCAP)	18-10-2023	03-11-2023	03-11-2023	06-11-2023	08-11-2023	13-01-2024	Completed
230K0135	Capital Outlay – Basic Educational Facilities Fund (BEFF) - Repair of Classrooms Batch 1 - West Palale National High School	Construction Section	No	Competitive Bidding	05-10-2023	11-10-2023	18-10-2023	03-11-2023	03-11-2023	06-11-2023	08-11-2023	14-11-2023	14-11-2023	21-11-2023	29-11-2023	12-02-2024	Government of the Philippines (current year's budget)	2,895,000.00		2,895,000.00	2,866,056.25		2,866,056.25	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Center for National Budget Legislation 4. National Contractors Association of the Philippines (NCAP)	18-10-2023	03-11-2023	03-11-2023	06-11-2023	08-11-2023	12-02-2024	Completed
230K0136	Capital Outlay – Basic Educational Facilities Fund (BEFF) - Repair of Classrooms Batch 1 - Jomalig CES	Construction Section	No	Competitive Bidding	05-10-2023	11-10-2023	18-10-2023	03-11-2023	03-11-2023	06-11-2023	08-11-2023	14-11-2023	14-11-2023	21-11-2023	29-11-2023	17-04-2024	Government of the Philippines (current year's budget)	9,317,108.78		9,317,108.78	9,177,345.52		9,177,345.52	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Center for National Budget Legislation 4. National Contractors Association of the Philippines (NCAP)	18-10-2023	03-11-2023	03-11-2023	06-11-2023	08-11-2023	17-04-2024	Completed
230K0137	Capital Outlay – Basic Educational Facilities Fund (BEFF) - Repair of Classrooms Batch 1 - Malao-A/ Galantes ES	Construction Section	No	Competitive Bidding	05-10-2023	11-10-2023	18-10-2023	03-11-2023	03-11-2023	06-11-2023	08-11-2023	14-11-2023	14-11-2023	21-11-2023	29-11-2023	13-01-2024	Government of the Philippines (current year's budget)	1,447,500.00		1,447,500.00	1,439,055.19		1,439,055.19	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Center for National Budget Legislation 4. National Contractors Association of the Philippines (NCAP)	18-10-2023	03-11-2023	03-11-2023	06-11-2023	08-11-2023	13-01-2024	Completed
230K0138	Capital Outlay – Basic Educational Facilities Fund (BEFF) - Repair of Classrooms Batch 1 - Tayabas West GS II	Construction Section	No	Competitive Bidding	05-10-2023	11-10-2023	18-10-2023	03-11-2023	03-11-2023	06-11-2023	08-11-2023	14-11-2023	14-11-2023	21-11-2023	29-11-2023	28-01-2024	Government of the Philippines (current year's budget)	1,930,000.00		1,930,000.00	1,920,029.00		1,920,029.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Center for National Budget Legislation 4. National Contractors Association of the Philippines (NCAP)	18-10-2023	03-11-2023	03-11-2023	06-11-2023	08-11-2023	28-01-2024	Completed
230K0139	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building (MPB) at Brgy. Lual, Infanta, Quezon	Construction Section	No	Competitive Bidding	20-10-2023	26-10-2023	06-11-2023	21-11-2023	21-11-2023	22-11-2023	23-11-2023	30-11-2023	30-11-2023	04-12-2023	07-12-2023	04-05-2024	Government of the Philippines (current year's budget)	4,825,000.00		4,825,000.00	4,752,665.11		4,752,665.11	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Philippine Constructors Association, Inc. (PCA) 4. Philippine Institute Environmental Planner (PIEP)	06-11-2023	21-11-2023	21-11-2023	22-11-2023	23-11-2023	04-05-2024	Completed
230K0140	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building (MPB) at Brgy. Gibanga, Tayabas City, Quezon	Construction Section	No	Competitive Bidding	20-10-2023	26-10-2023	06-11-2023	21-11-2023	21-11-2023	22-11-2023	23-11-2023	30-11-2023	30-11-2023	04-12-2023	07-12-2023	04-05-2024	Government of the Philippines (current year's budget)	4,825,000.00		4,825,000.00	4,704,375.00		4,704,375.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Philippine Constructors Association, Inc. (PCA) 4. Philippine Institute Environmental Planner (PIEP)	06-11-2023	21-11-2023	21-11-2023	22-11-2023	23-11-2023	04-05-2024	Completed
230K0141	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building (MPB) at Bantot NHS, Brgy. Banet, Sampaloc, Quezon	Construction Section	No	Competitive Bidding	20-10-2023	26-10-2023	06-11-2023	21-11-2023	21-11-2023	22-11-2023	23-11-2023	30-11-2023	30-11-2023	04-12-2023	07-12-2023	04-05-2024	Government of the Philippines (current year's budget)	4,825,000.00		4,825,000.00	4,704,375.00		4,704,375.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Philippine Constructors Association, Inc. (PCA) 4. Philippine Institute Environmental Planner (PIEP)	06-11-2023	21-11-2023	21-11-2023	22-11-2023	23-11-2023	04-05-2024	Completed
230K0142	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building (MPB) at Sabang NHS, Brgy. Sabang, Polillo, Quezon	Construction Section	No	Competitive Bidding	27-10-2023	01-11-2023	09-11-2023	22-11-2023	22-11-2023	23-11-2023	28-11-2023	30-11-2023	30-11-2023	04-12-2023	07-12-2023	03-06-2024	Government of the Philippines (current year's budget)	5,790,000.00		5,790,000.00	5,586,632.04		5,586,632.04	1. Commission on Audit (COA) 2. DPWH Employees Association 3. National Contractors Association of the Philippines (NCAP) 4. Philippine Institute Environmental Planner (PIEP)	09-11-2023	22-					

Procurement Monitoring Report as of Dec/31/2023

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	Total2	MOOE2		CO3	Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6	Bid Evaluation 7	Post Qual8		Delivery/Completion/Acceptance (If applicable)
23DK0145	Capital Outlay – Basic Educational Facilities Fund (BEFF) - Repair of Classrooms Batch 2 – Sinlitan ES	Construction Section	No	Competitive Bidding	07-11-2023	09-11-2023	17-11-2023	29-11-2023	29-11-2023	30-11-2023	04-12-2023	28-12-2023	28-12-2023	03-01-2024	08-01-2024	06-04-2024	Government of the Philippines (current year's budget)	1,597,720.49		1,597,720.49	1,578,427.81		1,578,427.81	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Philippine Constructors Association, Inc. (PCA) 4. Confederation of Filipino Consulting Organization (COFILCO)	17-11-2023	29-11-2023	29-11-2023	30-11-2023	04-12-2023	06-04-2024	Completed	
23DK0146	Concreting of Brgy. Mabini FMR, Brgy. Mabini, Bantayan, Quezon	Construction Section	No	Competitive Bidding	16-11-2023	29-11-2023	06-12-2023	18-12-2023	18-12-2023	19-12-2023	20-12-2023	22-12-2023	22-12-2023	27-12-2023	29-12-2023	17-05-2024	Government of the Philippines (current year's budget)	11,940,000.00		11,940,000.00	11,522,100.00		11,522,100.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. National Contractors Association of the Philippines (NCAP) 4. Affiliated Network for Social Accountability-East Asia and the Pacific Foundation, Inc.	09-12-2023	18-12-2023	18-12-2023	19-12-2023	20-12-2023	17-05-2024	Completed	
23DK0147	Concreting of Brgy. Bataan FMR, Brgy. Bataan, Sampaloc, Quezon	Construction Section	No	Competitive Bidding	16-11-2023	29-11-2023	06-12-2023	18-12-2023	18-12-2023	19-12-2023	20-12-2023	22-12-2023	22-12-2023	27-12-2023	29-12-2023	02-04-2024	Government of the Philippines (current year's budget)	11,940,000.00		11,940,000.00	11,522,100.00		11,522,100.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. National Contractors Association of the Philippines (NCAP) 4. Affiliated Network for Social Accountability-East Asia and the Pacific Foundation, Inc.	09-12-2023	18-12-2023	18-12-2023	19-12-2023	20-12-2023	02-04-2024	Completed	
23DK0148	Concreting of Brgy. Bafadero to Pinagubayan FMR, Brgy. Bafadero, Palilo, Quezon	Construction Section	No	Competitive Bidding	16-11-2023	29-11-2023	06-12-2023	18-12-2023	18-12-2023	19-12-2023	20-12-2023	22-12-2023	22-12-2023	27-12-2023	29-12-2023	31-03-2024	Government of the Philippines (current year's budget)	11,940,000.00		11,940,000.00	11,522,615.97		11,522,615.97	1. Commission on Audit (COA) 2. DPWH Employees Association 3. National Contractors Association of the Philippines (NCAP) 4. Affiliated Network for Social Accountability-East Asia and the Pacific Foundation, Inc.	09-12-2023	18-12-2023	18-12-2023	19-12-2023	20-12-2023	31-03-2024	Completed	
Total Allotted Budget of Procurement Activities																		2,999,733,224.14	0.00	2,999,733,224.14												
Total Contract Price of Procurement Activities Conducted																																
Total Savings (Total Allotted Budget - Total Contract Price)																		115,221,101.04														

ONGOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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Prepared by:

RENZ GIAN B. CAVIDA
BAC Secretariat

Recommended for Approval by:

MELINDA E. STO. DOMINGO
BAC Chairperson

APPROVED:

SALVADOR E. SALVAÑA
Head of the Procuring Entity

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																																
23GDI00001	Purchase of Construction Materials for Repainting of Roadside Structures along National Roads of Quezon 1st DEO	Maintenance Section	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07-01-2023	N/A	16-01-2023	16-01-2023										0.00			0.00			N/A	16-01-2023	16-01-2023					Cancelled
23GDI00002	Purchase of Construction Materials/Maintenance Tools for Premix Patching of Bituminous Pavement and Repair of Roadside Features along National Roads of Quezon 1st DEO	Maintenance Section	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07-01-2023	N/A	16-01-2023	16-01-2023										0.00			0.00			N/A	16-01-2023	16-01-2023					Cancelled
23GDI00003	Purchase of Construction Materials for Repainting/ Application of Thermoplastic Pavement Markings along National Roads of Quezon 1st DEO	Maintenance Section	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07-01-2023	N/A	16-01-2023	16-01-2023										0.00			0.00			N/A	16-01-2023	16-01-2023					Cancelled
23GDI00004	Purchase of Asphalt Materials for Premix Patching of Bituminous Pavement along National Roads of Quezon 1st DEO	Maintenance Section	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07-01-2023	N/A	16-01-2023	16-01-2023										0.00			0.00			N/A	16-01-2023	16-01-2023					Cancelled
23GDI00005	Purchase of Construction Materials for Repainting of Road Safety Devices and Guardrails along National Roads of Quezon 1st DEO	Maintenance Section	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07-01-2023	N/A	16-01-2023	16-01-2023										0.00			0.00			N/A	16-01-2023	16-01-2023					Cancelled
23GDI00006	Purchase of Construction Materials for Repainting of Roadside Structures along National Roads of Quezon 1st DEO	Maintenance Section	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-01-2023	N/A	26-01-2023	26-01-2023	30-01-2023	N/A	31-01-2023	31-01-2023	03-02-2023	07-02-2023	09-02-2023	10-02-2023	Government of the Philippines (current year's budget)	204,800.00		204,800.00	203,170.00		203,170.00	N/A	N/A	26-01-2023	26-01-2023	30-01-2023	N/A	09-02-2023	Completed
23GDI00007	Purchase of Construction Materials/Maintenance Tools for Premix Patching of Bituminous Pavement and Repair of Roadside Features along National Roads of Quezon 1st DEO	Maintenance Section	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-01-2023	N/A	26-01-2023	26-01-2023	30-01-2023	N/A	31-01-2023	31-01-2023	03-02-2023	07-02-2023	09-02-2023	10-02-2023	Government of the Philippines (current year's budget)	214,905.00		214,905.00	212,657.00		212,657.00	N/A	N/A	26-01-2023	26-01-2023	30-01-2023	N/A	09-02-2023	Completed
23GDI00008	Purchase of Construction Materials for Repainting/ Application of Thermoplastic Pavement Markings along National Roads of Quezon 1st DEO	Maintenance Section	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-01-2023	N/A	26-01-2023	26-01-2023	30-01-2023	N/A	31-01-2023	31-01-2023	03-02-2023	07-02-2023	09-02-2023	10-02-2023	Government of the Philippines (current year's budget)	209,596.00		209,596.00	208,661.00		208,661.00	N/A	N/A	26-01-2023	26-01-2023	30-01-2023	N/A	09-02-2023	Completed
23GDI00009	Purchase of Asphalt Materials for Premix Patching of Bituminous Pavement along National Roads of Quezon 1st DEO	Maintenance Section	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-01-2023	N/A	26-01-2023	26-01-2023	30-01-2023	N/A	31-01-2023	31-01-2023	03-02-2023	07-02-2023	09-02-2023	10-02-2023	Government of the Philippines (current year's budget)	214,640.00		214,640.00	213,654.00		213,654.00	N/A	N/A	26-01-2023	26-01-2023	30-01-2023	N/A	09-02-2023	Completed
23GDI00010	Purchase of Construction Materials for Repainting of Road Safety Devices and Guardrails along National Roads of Quezon 1st DEO	Maintenance Section	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-01-2023	N/A	26-01-2023	26-01-2023	30-01-2023	N/A	31-01-2023	31-01-2023	03-02-2023	07-02-2023	09-02-2023	10-02-2023	Government of the Philippines (current year's budget)	209,414.00		209,414.00	207,756.00		207,756.00	N/A	N/A	26-01-2023	26-01-2023	30-01-2023	N/A	09-02-2023	Completed
23GDI00011	Purchase of IT Equipment and Accessories for use at DPWH Quezon I DEO	Office of the District Engineer	No	Competitive Bidding	30-01-2023	01-02-2023	08-02-2023	21-02-2023	21-02-2023	23-02-2023	01-03-2023	08-03-2023	08-03-2023	13-03-2023	17-03-2023	09-04-2023	11-04-2023	Government of the Philippines (current year's budget)	1,595,934.99		1,595,934.99	1,535,500.00		1,535,500.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. PCCI Quezon - Lucena Chamber of Commerce & Industry, Inc. 4. Coalition Against Trafficking in Women-Asia Pacific	08-02-2023	21-02-2023	21-02-2023	23-02-2023	01-03-2023	05-04-2023	Completed
23GDI00012	Purchase of Software for use at DPWH Quezon 1st DEO, Planning & Design Section	Planning and Design Section	No	Competitive Bidding	30-01-2023	01-02-2023	08-02-2023	21-02-2023	21-02-2023	23-02-2023	01-03-2023	08-03-2023	08-03-2023	13-03-2023	17-03-2023	13-04-2023	14-04-2023	Government of the Philippines (current year's budget)	8,181,800.00		8,181,800.00	5,800,000.00		5,800,000.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. PCCI Quezon - Lucena Chamber of Commerce & Industry, Inc. 4. Coalition Against Trafficking in Women-Asia Pacific	08-02-2023	21-02-2023	21-02-2023	23-02-2023	01-03-2023	13-04-2023	Completed
23GDI00013	Purchase of IT Equipment for use at DPWH Quezon I DEO	Office of the District Engineer	No	Competitive Bidding	30-01-2023	01-02-2023	08-02-2023	21-02-2023	21-02-2023	23-02-2023	01-03-2023	08-03-2023	08-03-2023	13-03-2023	17-03-2023	14-04-2023	17-04-2023	Government of the Philippines (current year's budget)	1,356,058.31		1,356,058.31	847,777.00		847,777.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. PCCI Quezon - Lucena Chamber of Commerce & Industry, Inc. 4. Coalition Against Trafficking in Women-Asia Pacific	08-02-2023	21-02-2023	21-02-2023	23-02-2023	01-03-2023	14-04-2023	Completed
23GDI00014	Purchase of Office Furniture for use at DPWH Quezon I DEO, Lucena, Quezon	Administrative Section	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	15-02-2023	N/A	21-02-2023	21-02-2023	28-02-2023	N/A	01-03-2023	01-03-2023	06-03-2023	09-03-2023	13-03-2023	14-03-2023	Government of the Philippines (current year's budget)	714,136.37		714,136.37	606,632.22		606,632.22	N/A	N/A	21-02-2023	21-02-2023	28-02-2023	N/A	13-03-2023	Completed
23GDI00015	Purchase of Laboratory Tools and Supplies for use at DPWH Quezon I DEO, Lucena, Quezon	Quality Assurance Section	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	22-03-2023	N/A	28-03-2023	28-03-2023	31-03-2023	N/A	03-04-2023	03-04-2023	05-04-2023	12-04-2023	17-04-2023	18-04-2023	Government of the Philippines (current year's budget)	178,006.11		179,006.11	178,710.11		178,710.11	N/A	N/A	28-03-2023	28-03-2023	31-03-2023	N/A	17-04-2023	Completed
23GDI00016	Purchase of Janitorial Tools and Supplies for use at DPWH Quezon I DEO, Lucena, Quezon	Administrative Section	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	22-03-2023	N/A	28-03-2023	28-03-2023	31-03-2023	N/A	03-04-2023	03-04-2023	05-04-2023	12-04-2023	17-04-2023	18-04-2023	Government of the Philippines (current year's budget)	264,545.08		264,545.08	260,010.00		260,010.00	N/A	N/A	28-03-2023	28-03-2023	31-03-2023	N/A	17-04-2023	Completed
23GDI00017	Purchase of Office Furniture and Equipment for use at DPWH Quezon I DEO, Lucena, Quezon	Administrative Section	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	22-03-2023	N/A	28-03-2023	28-03-2023	31-03-2023	N/A	03-04-2023	03-04-2023	05-04-2023	12-04-2023	17-04-2023	18-04-2023	Government of the Philippines (current year's budget)	785,937.82		785,937.82	785,787.82		785,787.82	N/A	N/A	28-03-2023	28-03-2023	31-03-2023	N/A	17-04-2023	Completed
23GDI00018	Purchase of IT Tools and Supplies for use at DPWH Quezon I DEO	Office of the District Engineer	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	22-03-2023	N/A	28-03-2023	28-03-2023										0.00			0.00			N/A	28-03-2023	28-03-2023					Failed under Section 35.1 (a)
23GDI00019	Purchase of Engineering Tools & Supplies for use at DPWH Quezon I DEO, Lucena, Quezon	Administrative Section	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	22-03-2023	N/A	28-03-2023	28-03-2023	31-03-2023	N/A	03-04-2023	03-04-2023	05-04-2023	12-04-2023	17-04-2023	18-04-2023	Government of the Philippines (current year's budget)	322,902.26		322,902.26	322,399.26		322,399.26	N/A	N/A	28-03-2023	28-03-2023	31-03-2023	N/A	17-04-2023	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
23GD00020	Purchase of Construction Materials and Installation of Stage at DPWH Quezon I DEO, Lucena, Quezon	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	22-03-2023	N/A	28-03-2023	28-03-2023	31-03-2023	N/A	03-04-2023	03-04-2023	05-04-2023	12-04-2023	17-04-2023	18-04-2023	Government of the Philippines (current year's budget)	187,114.25			187,114.25	185,763.25	185,763.25	N/A	N/A	28-03-2023	28-03-2023	31-03-2023	N/A	17-04-2023	Completed
23GD00021	Purchase of Asphalt Materials (Cold Mix Asphalt) for Patching of Bituminous Pavement along National Roads of Lucena Sections, Quezon 1st DEO	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	29-03-2023	N/A	04-04-2023	04-04-2023	10-04-2023	N/A	11-04-2023	11-04-2023	14-04-2023	18-04-2023	20-04-2023	21-04-2023	Government of the Philippines (current year's budget)	0.00	978,999.14		976,969.14	976,969.14		N/A	N/A	04-04-2023	04-04-2023	10-04-2023	N/A	20-04-2023	Completed
23GD00022	Purchase of Asphalt Materials (Ready Mix Hot Asphalt) for Patching of Bituminous Pavement along Lucena-Tayabas-Lucena-Sampaloc-Mauban Port Road (K013361.2, K01239+000 - K01339+000), with exception	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	29-03-2023	N/A	04-04-2023	04-04-2023	10-04-2023	N/A	11-04-2023	11-04-2023	14-04-2023	18-04-2023	19-04-2023	20-04-2023	Government of the Philippines (current year's budget)	0.00	995,030.30		995,574.30	995,574.30		N/A	N/A	04-04-2023	04-04-2023	10-04-2023	N/A	19-04-2023	Completed
23GD00023	Purchase of Asphalt Materials (Ready Mix Hot Asphalt) for Patching of Bituminous Pavement along 1st Lucena-Lubiana Road (K015471.2, K01294+000) - K0131+000, with exception	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	29-03-2023	N/A	04-04-2023	04-04-2023	10-04-2023	N/A	11-04-2023	11-04-2023	14-04-2023	18-04-2023	19-04-2023	20-04-2023	Government of the Philippines (current year's budget)	0.00	799,792.52		799,424.52	799,424.52		N/A	N/A	04-04-2023	04-04-2023	10-04-2023	N/A	19-04-2023	Completed
23GD00024	Purchase of Construction Materials for Repainting of Road Safety Devices, Pavement Markings, and Guardrails along National Roads and Bridges	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	29-03-2023	N/A	04-04-2023	04-04-2023	10-04-2023	N/A	11-04-2023	11-04-2023	14-04-2023	18-04-2023	20-04-2023	21-04-2023	Government of the Philippines (current year's budget)	0.00	432,053.78		430,513.78	430,513.78		N/A	N/A	04-04-2023	04-04-2023	10-04-2023	N/A	20-04-2023	Completed
23GD00025	Purchase of Office Supplies/Consumables for use at DPWH Quezon I DEO, Lucena, Quezon	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	29-03-2023	N/A	04-04-2023	04-04-2023	10-04-2023	N/A	11-04-2023	11-04-2023	14-04-2023	18-04-2023	21-04-2023	24-04-2023	Government of the Philippines (current year's budget)	936,082.34			935,082.34	916,804.80		N/A	N/A	04-04-2023	04-04-2023	10-04-2023	N/A	21-04-2023	Completed
23GD00026	Purchase of Paint Materials for Repainting National Bridges of Quezon 1st DEO	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	29-03-2023	N/A	04-04-2023	04-04-2023	10-04-2023	N/A	11-04-2023	11-04-2023	14-04-2023	18-04-2023	21-04-2023	24-04-2023	Government of the Philippines (current year's budget)	0.00	501,284.70		495,350.00	495,350.00		N/A	N/A	04-04-2023	04-04-2023	10-04-2023	N/A	21-04-2023	Completed
23GD00027	Purchase of Paint Materials for Roadside Maintenance along National Roads of Area I, Quezon I DEO	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	29-03-2023	N/A	04-04-2023	04-04-2023	10-04-2023	N/A	11-04-2023	11-04-2023	14-04-2023	18-04-2023	21-04-2023	24-04-2023	Government of the Philippines (current year's budget)	0.00	348,145.69		345,005.69	345,005.69		N/A	N/A	04-04-2023	04-04-2023	10-04-2023	N/A	21-04-2023	Completed
23GD00028	Purchase of Construction Materials for Repair/Maintenance of Road Safety Devices along National Roads within Lucena, Quezon	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	29-03-2023	N/A	04-04-2023	04-04-2023	10-04-2023	N/A	11-04-2023	11-04-2023	14-04-2023	18-04-2023	19-04-2023	20-04-2023	Government of the Philippines (current year's budget)	0.00	695,452.10		695,812.10	695,812.10		N/A	N/A	04-04-2023	04-04-2023	10-04-2023	N/A	19-04-2023	Completed
23GD00029	Purchase of Asphalt Materials (Asphalt Cement) for Patching of Bituminous Pavement along Farm-Road-Infanta-Dinabican Port Road (K015421.2, K0096+000)	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	29-03-2023	N/A	04-04-2023	04-04-2023	10-04-2023	N/A	11-04-2023	11-04-2023	14-04-2023	18-04-2023	20-04-2023	24-04-2023	Government of the Philippines (current year's budget)	0.00	634,700.30		634,140.30	634,140.30		N/A	N/A	04-04-2023	04-04-2023	10-04-2023	N/A	20-04-2023	Completed
23GD00030	Purchase of Asphalt Materials (Calcioric Cold Mix Blend) for Crack and Joint Sealing of Concrete Pavement along Tayabas-Maahin-Mauban Road, (K0160+000 - K0162+500), with exception	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	29-03-2023	N/A	04-04-2023	04-04-2023	10-04-2023	N/A	11-04-2023	11-04-2023	14-04-2023	18-04-2023	20-04-2023	24-04-2023	Government of the Philippines (current year's budget)	0.00	167,073.50		166,963.50	166,963.50		N/A	N/A	04-04-2023	04-04-2023	10-04-2023	N/A	20-04-2023	Completed
23GD00031	Installation and Maintenance of Airconditioning Unit at DPWH Quezon I DEO, Lucena, Quezon	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	19-04-2023	N/A	25-04-2023	25-04-2023	28-04-2023	N/A	02-05-2023	02-05-2023	05-05-2023	11-05-2023	12-05-2023	16-05-2023	Government of the Philippines (current year's budget)	117,846.75			117,846.75	94,050.00		N/A	N/A	25-04-2023	25-04-2023	28-04-2023	N/A	12-05-2023	Completed
23GD00032	Purchase of Spare Parts for Hydraulic Excavator E17-85, Engine No.: 11339023	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	19-04-2023	N/A	25-04-2023	25-04-2023	28-04-2023	N/A	02-05-2023	02-05-2023	05-05-2023	11-05-2023	12-05-2023	16-05-2023	Government of the Philippines (current year's budget)	512,877.96			512,877.96	508,267.25		N/A	N/A	25-04-2023	25-04-2023	28-04-2023	N/A	12-05-2023	Completed
23GD00033	Purchase of Spare Parts for Service Vehicle Toyota Pick-up SUV-625, Engine No: 1KD520G254	Planning and Design Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	19-04-2023	N/A	25-04-2023	25-04-2023	28-04-2023	N/A	02-05-2023	02-05-2023	05-05-2023	11-05-2023	12-05-2023	16-05-2023	Government of the Philippines (current year's budget)	104,860.36			104,860.36	103,921.75		N/A	N/A	25-04-2023	25-04-2023	28-04-2023	N/A	12-05-2023	Completed
23GD00034	Purchase of Construction Materials for Repair/Maintenance of Road Safety Devices along National Roads within Tayabas City, Quezon	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	19-04-2023	N/A	25-04-2023	25-04-2023	28-04-2023	N/A	02-05-2023	02-05-2023	05-05-2023	11-05-2023	12-05-2023	16-05-2023	Government of the Philippines (current year's budget)	896,460.48			896,460.48	854,326.82		N/A	N/A	25-04-2023	25-04-2023	28-04-2023	N/A	12-05-2023	Completed
23GD00035	Purchase of Office Supplies for use at DPWH Quezon I DEO, Lucena, Quezon	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	19-04-2023	N/A	25-04-2023	25-04-2023	28-04-2023	N/A	02-05-2023	02-05-2023	05-05-2023	11-05-2023	12-05-2023	16-05-2023	Government of the Philippines (current year's budget)	953,050.12			953,050.12	944,364.37		N/A	N/A	25-04-2023	25-04-2023	28-04-2023	N/A	12-05-2023	Completed
23GD00036	Purchase of IT Equipment and Accessories for use at DPWH Quezon I DEO, Lucena, Quezon	Office of the District Engineer	No	Competitive Bidding	17-04-2023	21-04-2023	28-04-2023	10-05-2023	10-05-2023	12-05-2023	22-05-2023	30-06-2023	30-05-2023	07-06-2023	09-06-2023	10-07-2023	17-07-2023	Government of the Philippines (current year's budget)	2,741,916.67			2,741,916.67	2,670,000.00		1. Commission on Audit (COA) 2. DPWH Employees Association 3. PCO Quezon - Lucena Chamber of Commerce & Industry, Inc. 4. Ugnayan ng mga Magkakata sa Quezon (UGMA)	28-04-2023	10-05-2023	10-05-2023	12-05-2023	22-05-2023	10-07-2023	Completed
23GD00037	Provision of Two (2) Security Guards at DPWH Quezon 1st DEO, Brgy. Abang, Lucena, Quezon	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	25-04-2023	N/A	04-05-2023	04-05-2023										0.00				0.00		N/A	04-05-2023	04-05-2023				Failed under Section 35.1 (b)	
23GD00038	Purchase of Construction Materials for Installation of Concrete Barriers along Marikina-Infanta Road, (K0094+000-K0123+450)	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	28-04-2023	N/A	04-05-2023	04-05-2023	11-05-2023	N/A	22-05-2023	22-05-2023	25-05-2023	29-05-2023	01-06-2023	02-06-2023	Government of the Philippines (current year's budget)	0.00	54,747.97		53,762.49	53,762.49		N/A	N/A	04-05-2023	04-05-2023	11-05-2023	N/A	01-06-2023	Completed

Procurement Monitoring Report as of Dec/31/2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
23GDH0039	Purchase of Office Furniture and Equipment for use at DPWH Quezon I DEO, Lucena, Quezon	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	28-04-2023	N/A	04-05-2023	04-05-2023	11-05-2023	N/A	22-05-2023	22-05-2023	25-05-2023	29-05-2023	01-06-2023	02-06-2023	Government of the Philippines (current year's budget)	999,441.16		999,441.16	998,700.91		998,700.91	N/A	N/A	04-05-2023	04-05-2023	11-05-2023	N/A	01-06-2023	Completed
23GDH0040	Repair and Calibration of Mini TRS Machine of Planning & Design Section	Planning and Design Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	28-04-2023	N/A	04-05-2023	04-05-2023	11-05-2023	N/A	22-05-2023	22-05-2023	25-05-2023	29-05-2023	01-06-2023	02-06-2023	Government of the Philippines (current year's budget)	76,765.33		76,765.33	70,000.00		70,000.00	N/A	N/A	04-05-2023	04-05-2023	11-05-2023	N/A	01-06-2023	Completed
23GDH0041	Purchase of Spare Parts for Service Vehicle Nissan Navara DW-1039, Engine No. YD25662922T	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	28-04-2023	N/A	04-05-2023	04-05-2023	11-05-2023	N/A	22-05-2023	22-05-2023	25-05-2023	29-05-2023	02-06-2023	02-06-2023	Government of the Philippines (current year's budget)	50,886.72		50,886.72	50,429.23		50,429.23	N/A	N/A	04-05-2023	04-05-2023	11-05-2023	N/A	02-06-2023	Completed
23GDH0042	Purchase of Construction Materials for the Repair / Rehabilitation of Mauban-Tigraon Road (S0155312) K0115+450 L5, Real, Quezon	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	28-04-2023	N/A	04-05-2023	04-05-2023	11-05-2023	N/A	22-05-2023	22-05-2023	25-05-2023	29-05-2023	02-06-2023	02-06-2023	Government of the Philippines (current year's budget)	979,927.68		979,927.68	964,249.34		964,249.34	N/A	N/A	04-05-2023	04-05-2023	11-05-2023	N/A	02-06-2023	Completed
23GDH0043	Purchase of Construction Materials for the Repair / Rehabilitation of Mauban-Tigraon Road (S0155312) K0116+300, Real, Quezon	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	28-04-2023	N/A	04-05-2023	04-05-2023	11-05-2023	N/A	22-05-2023	22-05-2023	25-05-2023	29-05-2023	02-06-2023	02-06-2023	Government of the Philippines (current year's budget)	843,733.38		843,733.38	831,076.60		831,076.60	N/A	N/A	04-05-2023	04-05-2023	11-05-2023	N/A	02-06-2023	Completed
23GDH0044	Purchase of Construction Materials for the Repair / Rehabilitation of Mauban-Tigraon Road (S0155312) K0117+050 L5, Real, Quezon	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	28-04-2023	N/A	04-05-2023	04-05-2023	11-05-2023	N/A	22-05-2023	22-05-2023	25-05-2023	29-05-2023	02-06-2023	02-06-2023	Government of the Philippines (current year's budget)	995,114.28		995,114.28	981,185.98		981,185.98	N/A	N/A	04-05-2023	04-05-2023	11-05-2023	N/A	02-06-2023	Completed
23GDH0045	Provision of Two (2) Security Guards at DPWH Quezon 1st DEO, Brgy. Abang, Lucena, Quezon	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	17-06-2023	N/A	23-05-2023	23-05-2023	29-05-2023	N/A	30-05-2023	30-05-2023	01-06-2023	02-06-2023	11-05-2024		Government of the Philippines (current year's budget)	714,307.62		714,307.62	528,000.00		528,000.00	N/A	N/A	23-05-2023	23-05-2023	29-05-2023	N/A	31-05-2024	Completed
23GDH0046	Purchase of Plotter for use at Planning & Design Section, Maintenance Section & Construction Section at DPWH Quezon 1st DEO	Planning and Design Section	No	Competitive Bidding	24-05-2023	25-05-2023	01-06-2023	13-06-2023	13-06-2023	15-06-2023	26-06-2023	30-06-2023	30-06-2023	06-07-2023	11-07-2023	17-07-2023	18-07-2023	Government of the Philippines (current year's budget)	5,610,000.00		5,610,000.00	5,607,000.00		5,607,000.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. PCOI Quezon - Lucena Chamber of Commerce & Industry, Inc. 4. Philippine Partnership for the Development of Human Resources in Rural Areas (PHIDHRA)	01-06-2023	13-06-2023	13-06-2023	15-06-2023	26-06-2023	17-07-2023	Completed
23GDH0047	Provision of Equipment for the Repair / Rehabilitation of Mauban-Tigraon Road (S0155312) K0117+050 L5 Real, Quezon	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-06-2023	N/A	20-06-2023	20-06-2023										0.00			0.00			N/A	20-06-2023	20-06-2023				Cancelled	
23GDH0048	Provision of Equipment for the Repair / Rehabilitation of Mauban-Tigraon Road (S0155312) K0116+450 L5 Real, Quezon	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-06-2023	N/A	20-06-2023	20-06-2023										0.00			0.00			N/A	20-06-2023	20-06-2023				Cancelled	
23GDH0049	Provision of Equipment for the Repair / Rehabilitation of Mauban-Tigraon Road (S0155312) K0116+300 L5 Real, Quezon	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-06-2023	N/A	20-06-2023	20-06-2023										0.00			0.00			N/A	20-06-2023	20-06-2023				Cancelled	
23GDH0050	Provision of Equipment for the Repair / Rehabilitation of Mauban-Tigraon Road (S0155312) K0117+050 L5 Real, Quezon	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	23-06-2023	N/A	29-06-2023	29-06-2023	06-07-2023	N/A	12-07-2023	12-07-2023	14-07-2023	18-07-2023	13-09-2023	13-09-2023	Government of the Philippines (current year's budget)	617,783.84		617,783.84	616,735.30		616,735.30	N/A	N/A	29-06-2023	29-06-2023	06-07-2023	N/A	13-09-2023	Completed
23GDH0051	Provision of Equipment for the Repair / Rehabilitation of Mauban-Tigraon Road (S0155312) K0116+450 L5 Real, Quezon	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	23-06-2023	N/A	29-06-2023	29-06-2023	06-07-2023	N/A	12-07-2023	12-07-2023	14-07-2023	18-07-2023	23-09-2023	23-09-2023	Government of the Philippines (current year's budget)	987,502.00		987,502.00	986,514.85		986,514.85	N/A	N/A	29-06-2023	29-06-2023	06-07-2023	N/A	23-09-2023	Completed
23GDH0052	Provision of Equipment for the Repair / Rehabilitation of Mauban-Tigraon Road (S0155312) K0116+300 L5 Real, Quezon	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	23-06-2023	N/A	29-06-2023	29-06-2023	06-07-2023	N/A	12-07-2023	12-07-2023	14-07-2023	18-07-2023	01-09-2023	01-09-2023	Government of the Philippines (current year's budget)	506,857.29		506,857.29	505,894.47		505,894.47	N/A	N/A	29-06-2023	29-06-2023	06-07-2023	N/A	01-09-2023	Completed
23GDH0053	Purchase of Asphalt Materials (Ready Mix Hot Asphalt) for Patching of Bituminous Pavement along National Road of Lucena & Tayabas Sections, Quezon I DEO	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	05-07-2023	N/A	11-07-2023	11-07-2023	18-07-2023	N/A	24-07-2023	24-07-2023	27-07-2023	01-08-2023	14-08-2023	14-08-2023	Government of the Philippines (current year's budget)	758,428.74		758,428.74	756,153.63		756,153.63	N/A	N/A	11-07-2023	11-07-2023	18-07-2023	N/A	14-08-2023	Completed
23GDH0054	Occupational Safety and Health Program for Dredging Personnel at General Nakar, Quezon	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	06-07-2023	N/A	11-07-2023	11-07-2023	18-07-2023	N/A	24-07-2023	24-07-2023	27-07-2023	01-08-2023	09-08-2023	09-08-2023	Government of the Philippines (current year's budget)	249,748.00		249,748.00	247,516.00		247,516.00	N/A	N/A	11-07-2023	11-07-2023	18-07-2023	N/A	09-08-2023	Completed
23GDH0055	Purchase of Spare Parts for Service Vehicle Nissan Navara DW-1039, Engine No: YD25662922T	Planning and Design Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	05-07-2023	N/A	11-07-2023	11-07-2023	18-07-2023	N/A	24-07-2023	24-07-2023	27-07-2023	01-08-2023	07-08-2023	07-08-2023	Government of the Philippines (current year's budget)	147,091.44		147,091.44	145,767.35		145,767.35	N/A	N/A	11-07-2023	11-07-2023	18-07-2023	N/A	07-08-2023	Completed
23GDH0056	Purchase of Maintenance Tools (Minor Tools) for Roadside Maintenance along National Roads of Quezon I DEO	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	05-07-2023	N/A	11-07-2023	11-07-2023	18-07-2023	N/A	24-07-2023	24-07-2023	27-07-2023	01-08-2023	10-08-2023	10-08-2023	Government of the Philippines (current year's budget)	169,220.00		169,220.00	168,683.20		168,683.20	N/A	N/A	11-07-2023	11-07-2023	18-07-2023	N/A	10-08-2023	Completed
23GDH0057	Resurfacing of Unpaved Shoulder along Lucena-Tayabas-Lucena-Sampaloc-Mauban Pura Road (S0155512), K01294+302-K0155400, with exception & Tayabas-Mahab-Mauban Road (S0155042), K0187+000 - K0164+000, with exception	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	05-07-2023	N/A	11-07-2023	11-07-2023	18-07-2023	N/A	24-07-2023	24-07-2023	27-07-2023	01-08-2023	09-08-2023	09-08-2023	Government of the Philippines (current year's budget)	494,522.40		494,522.40	493,582.92		493,582.92	N/A	N/A	11-07-2023	11-07-2023	18-07-2023	N/A	09-08-2023	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 (PhpP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
23GD00058	Purchase of Construction Materials to be used in the Repair/Rehabilitation of Lined Canal along National Roads of Quezon 1st DEO	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	05-07-2023	N/A	11-07-2023	11-07-2023	18-07-2023	N/A	24-07-2023	24-07-2023	27-07-2023	01-08-2023	11-08-2023	11-08-2023	Government of the Philippines (current year's budget)	123,598.00		123,598.00	123,177.70		123,177.70	N/A	N/A	11-07-2023	11-07-2023	18-07-2023	N/A	11-08-2023	Completed
23GD00059	Purchase of Maintenance Tools (Vegetation Control) to be used on Roadsides of Quezon I DEO	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	05-07-2023	N/A	11-07-2023	11-07-2023	18-07-2023	N/A	24-07-2023	24-07-2023	27-07-2023	01-08-2023	11-08-2023	11-08-2023	Government of the Philippines (current year's budget)	881,780.00		881,780.00	879,839.02		879,839.02	N/A	N/A	11-07-2023	11-07-2023	18-07-2023	N/A	11-08-2023	Completed
23GD00060	Disassembling, Relocation and Repair of Airconditioning Unit at DPWH Quezon I DEO, Lucena, Quezon	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	15-07-2023	N/A	21-07-2023	21-07-2023	25-07-2023	N/A	10-08-2023	10-08-2023	14-08-2023	17-08-2023	01-09-2023	01-09-2023	Government of the Philippines (current year's budget)	340,907.05		340,907.05	331,500.00		331,500.00	N/A	N/A	21-07-2023	21-07-2023	25-07-2023	N/A	01-09-2023	Completed
23GD00061	Purchase of Asphalt Materials (Ready Mix Hot Asphalt) for Patching of Bituminous Pavement along Famy-Real-Infanta-Dinashikan Port Road (S0154212), K0095+000 - K01134+000, with exception	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	15-07-2023	N/A	21-07-2023	21-07-2023	25-07-2023	N/A	10-08-2023	10-08-2023	14-08-2023	17-08-2023	29-08-2023	29-08-2023	Government of the Philippines (current year's budget)	731,306.36		731,306.36	729,783.00		729,783.00	N/A	N/A	21-07-2023	21-07-2023	25-07-2023	N/A	29-08-2023	Completed
23GD00062	Purchase of Janitorial Tools and Supplies for use at DPWH Quezon I DEO, Lucena, Quezon	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	15-07-2023	N/A	21-07-2023	21-07-2023	25-07-2023	N/A	10-08-2023	10-08-2023	14-08-2023	17-08-2023	31-08-2023	31-08-2023	Government of the Philippines (current year's budget)	169,977.08		169,977.08	168,000.00		168,000.00	N/A	N/A	21-07-2023	21-07-2023	25-07-2023	N/A	31-08-2023	Completed
23GD00063	Procurement for the Replacement of Defective Alcatel Lucent OXO Connect Cabinet and Redmount UPS for Network Room of DPWH Quezon 1st DEO	Office of the District Engineer	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	15-07-2023	N/A	21-07-2023	21-07-2023	25-07-2023	N/A	10-08-2023	10-08-2023	14-08-2023	17-08-2023	31-08-2023	31-08-2023	Government of the Philippines (current year's budget)	913,000.00		913,000.00	900,000.00		900,000.00	N/A	N/A	21-07-2023	21-07-2023	25-07-2023	N/A	31-08-2023	Completed
23GD00064	Purchase of Office Fixture for use at DPWH Quezon I DEO, Lucena, Quezon	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	15-07-2023	N/A	21-07-2023	21-07-2023	25-07-2023	N/A	10-08-2023	10-08-2023	14-08-2023	17-08-2023	24-08-2023	24-08-2023	Government of the Philippines (current year's budget)	55,340.93		55,340.93	54,878.93		54,878.93	N/A	N/A	21-07-2023	21-07-2023	25-07-2023	N/A	24-08-2023	Completed
23GD00065	Purchase of Office Supplies for use at DPWH Quezon I DEO, Lucena, Quezon	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	01-09-2023	N/A	07-09-2023	07-09-2023	11-09-2023	N/A	20-09-2023	20-09-2023	25-09-2023	28-09-2023	11-10-2023	11-10-2023	Government of the Philippines (current year's budget)	438,611.37		438,611.37	434,996.93		434,996.93	N/A	N/A	07-09-2023	07-09-2023	11-09-2023	N/A	11-10-2023	Completed
23GD00066	Purchase of Traffic Road Signages along National Roads and Bridges within Quezon I DEO	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	01-09-2023	N/A	07-09-2023	07-09-2023	11-09-2023	N/A	20-09-2023	20-09-2023	25-09-2023	28-09-2023	11-10-2023	11-10-2023	Government of the Philippines (current year's budget)	566,787.24		566,787.24	565,506.30		565,506.30	N/A	N/A	07-09-2023	07-09-2023	11-09-2023	N/A	11-10-2023	Completed
23GD00067	Purchase of PPEs for Service Drivers and Firefighting Equipment for use at DPWH Quezon I DEO, Lucena, Quezon	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	01-09-2023	N/A	07-09-2023	07-09-2023	11-09-2023	N/A	20-09-2023	20-09-2023	25-09-2023	28-09-2023	11-10-2023	11-10-2023	Government of the Philippines (current year's budget)	328,992.65		328,992.65	326,467.00		326,467.00	N/A	N/A	07-09-2023	07-09-2023	11-09-2023	N/A	11-10-2023	Completed
23GD00068	Resurfacing of Unpaved Shoulder along Famy-Real-Infanta-Dinashikan Port Road (S0154212), K117+000 - K0135+000, with exception & Marikina-Infanta Road (S0155112) K0115+000-K0129+000, with exception under Request for Quotation (RFQ) No. 2023-08-1194	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	01-09-2023	N/A	07-09-2023	07-09-2023	11-09-2023	N/A	20-09-2023	20-09-2023	25-09-2023	28-09-2023	11-10-2023	11-10-2023	Government of the Philippines (current year's budget)	568,680.00		568,680.00	567,599.60		567,599.60	N/A	N/A	07-09-2023	07-09-2023	11-09-2023	N/A	11-10-2023	Completed
23GD00069	Purchase of Asphalt Materials (Cold Mix Asphalt) for Patching of Bituminous Pavement along Famy-Real-Infanta-Dinashikan Port Road, Inc. Lucena-Luklana Road & Lucena-Tayabas-Lucena-Sampaloc-Mauban Port Road	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	01-09-2023	N/A	07-09-2023	07-09-2023	11-09-2023	N/A	20-09-2023	20-09-2023	25-09-2023	28-09-2023	03-10-2023	03-10-2023	Government of the Philippines (current year's budget)	697,059.80		697,059.80	695,810.50		695,810.50	N/A	N/A	07-09-2023	07-09-2023	11-09-2023	N/A	03-10-2023	Completed
23GD00070	Purchase of Personal Protective Equipment for Maintenance Personnel of Quezon I DEO	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	01-09-2023	N/A	07-09-2023	07-09-2023	11-09-2023	N/A	20-09-2023	20-09-2023	25-09-2023	28-09-2023	11-10-2023	11-10-2023	Government of the Philippines (current year's budget)	458,200.00		458,200.00	456,728.30		456,728.30	N/A	N/A	07-09-2023	07-09-2023	11-09-2023	N/A	11-10-2023	Completed
23GD00071	Procurement of Paint Materials for Repainting of National Bridges of Quezon 1st DEO	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-09-2023	N/A	26-09-2023	26-09-2023	28-09-2023	N/A	04-10-2023	04-10-2023	09-10-2023	12-10-2023	18-10-2023	18-10-2023	Government of the Philippines (current year's budget)	505,750.00		505,750.00	504,650.00		504,650.00	N/A	N/A	26-09-2023	26-09-2023	28-09-2023	N/A	18-10-2023	Completed
23GD00072	Procurement of Asphalt Materials (Ready Mix Hot Asphalt) for patching of Bridge Deck along Tayabas-Mainit-Mauban Road (S0155042)	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-09-2023	N/A	26-09-2023	26-09-2023	28-09-2023	N/A	04-10-2023	04-10-2023	09-10-2023	12-10-2023	24-10-2023	24-10-2023	Government of the Philippines (current year's budget)	728,945.04		728,945.04	728,056.98		728,056.98	N/A	N/A	26-09-2023	26-09-2023	28-09-2023	N/A	24-10-2023	Completed
23GD00073	Procurement of Construction Materials for Repair/Maintenance of Slope Protection and Drainage Structure along Mauban-Tiguan Road, (S0155213), Itay, Caplay I, Mauban, Quezon K0512+000 RS	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-09-2023	N/A	26-09-2023	26-09-2023	28-09-2023	N/A	04-10-2023	04-10-2023	09-10-2023	12-10-2023	23-10-2023	23-10-2023	Government of the Philippines (current year's budget)	951,721.92		951,721.92	949,684.10		949,684.10	N/A	N/A	26-09-2023	26-09-2023	28-09-2023	N/A	23-10-2023	Completed
23GD00074	Purchase of Supplies for National Road Traffic Survey Program (NRTSP) for Automated Traffic Data Collection Program	Planning and Design Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-09-2023	N/A	26-09-2023	26-09-2023									0.00						N/A	26-09-2023	26-09-2023				Failed under Section 35.1 (a)		
23GD00075	Purchase of Office Furniture and Equipment for use at DPWH Quezon I DEO, Lucena, Quezon	Administrative Section	No	Competitive Bidding	19-09-2023	21-09-2023	28-09-2023	11-10-2023	11-10-2023	12-10-2023	13-10-2023	18-10-2023	18-10-2023	20-10-2023	25-10-2023	29-11-2023	28-11-2023	Government of the Philippines (current year's budget)	1,650,937.47		1,650,937.87	1,649,734.00		1,649,734.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. PCCI Quezon - Lucena Chamber of Commerce & Industry, Inc. 4. Philippine Partnership for the Development of Human Resources in Rural Areas (PHILDHRA)	N/A	11-10-2023	11-10-2023	12-10-2023	13-10-2023	29-11-2023	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)		
23GDI00076	Purchase of Heavy Equipment and Service Vehicle for use During Maintenance Road Activities of DPWH Quezon 1st DEO, Lucena, Quezon	Maintenance Section	No	Competitive Bidding	19-09-2023	21-09-2023	29-09-2023	11-10-2023	11-10-2023	12-10-2023	13-10-2023	18-10-2023	18-10-2023	20-10-2023	25-10-2023		Government of the Philippines (continuing budget)	79,200,000.00			79,200,000.00	61,513,000.00		61,513,000.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. PCCI Quezon - Lucena Chamber of Commerce & Industry, Inc. 4. Philippine Partnership for the Development of Human Resources in Rural Areas (PHIDHRA)	N/A	11-10-2023	11-10-2023	12-10-2023	13-10-2023		Completed	
23GDI00077	Purchase of Supplies for GAD Program/Activities	Planning and Design Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	06-10-2023	N/A	12-10-2023	12-10-2023	16-10-2023	N/A	17-10-2023	17-10-2023	20-10-2023	25-10-2023	27-10-2023	27-10-2023	Government of the Philippines (continuing budget)	27,296.25			27,296.25	27,391.35		27,391.35	N/A	N/A	12-10-2023	12-10-2023	16-10-2023	N/A	27-10-2023	Completed
23GDI00078	Procurement of Goods/Supplies for the Road Slope Management (RSM) - Inventory Validation and other related activities for FY 2022	Planning and Design Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	06-10-2023	N/A	12-10-2023	12-10-2023															N/A	12-10-2023	12-10-2023					Failed under Section 35.1 (v)		
23GDI00079	Procurement of Construction Materials for Repair/Maintenance of Abutment Protection of Pinlak Bridge Along Marikina-Infanta Road	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	06-10-2023	N/A	12-10-2023	12-10-2023	16-10-2023	N/A	17-10-2023	17-10-2023	20-10-2023	25-10-2023	30-11-2023	30-11-2023	Government of the Philippines (current year's budget)	148,950.00			148,950.00	148,150.00		148,150.00	N/A	N/A	12-10-2023	12-10-2023	16-10-2023	N/A	30-11-2023	Completed
23GDI00080	Purchase of ISO Folders for use at DPWH Quezon I DEO, Lucena, Quezon	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	06-10-2023	N/A	12-10-2023	12-10-2023	16-10-2023	N/A	17-10-2023	17-10-2023	20-10-2023	25-10-2023	06-11-2023	06-11-2023	Government of the Philippines (current year's budget)	583,735.00			583,735.00	557,000.00		557,000.00	N/A	N/A	12-10-2023	12-10-2023	16-10-2023	N/A	06-11-2023	Completed
23GDI00081	Purchase of Preventive Maintenance Spare Parts for Stake Truck Unit	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	06-10-2023	N/A	12-10-2023	12-10-2023	16-10-2023	N/A	17-10-2023	17-10-2023	20-10-2023	25-10-2023	03-11-2023	03-11-2023	Government of the Philippines (current year's budget)	342,719.33			342,719.33	339,642.00		339,642.00	N/A	N/A	12-10-2023	12-10-2023	16-10-2023	N/A	03-11-2023	Completed
23GDI00082	Procurement of Spare Parts for the Corrective/Preventive Maintenance of Man Dumptruck SKV-670 / K3-4456	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	06-10-2023	N/A	12-10-2023	12-10-2023	16-10-2023	N/A	17-10-2023	17-10-2023	20-10-2023	25-10-2023	03-11-2023	03-11-2023	Government of the Philippines (current year's budget)	741,836.48			741,836.48	735,160.25		735,160.25	N/A	N/A	12-10-2023	12-10-2023	16-10-2023	N/A	03-11-2023	Completed
23GDI00083	Purchase of Wheel Tire of Service Vehicle	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	06-10-2023	N/A	12-10-2023	12-10-2023	16-10-2023	N/A	17-10-2023	17-10-2023	20-10-2023	25-10-2023	03-11-2023	03-11-2023	Government of the Philippines (current year's budget)	211,626.58			211,626.58	202,106.75		202,106.75	N/A	N/A	12-10-2023	12-10-2023	16-10-2023	N/A	03-11-2023	Completed
23GDI00084	Procurement of Preventive Maintenance/Corrective Spare Parts of Hyundai Dump Truck SUG-108/K3-4518	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	06-10-2023	N/A	12-10-2023	12-10-2023	16-10-2023	N/A	17-10-2023	17-10-2023	20-10-2023	25-10-2023	03-11-2023	03-11-2023	Government of the Philippines (current year's budget)	356,242.15			356,242.15	353,045.50		353,045.50	N/A	N/A	12-10-2023	12-10-2023	16-10-2023	N/A	03-11-2023	Completed
23GDI00085	Procurement of Laboratory Testing Equipment/ Apparatus to be used in Quality Assurance Section	Quality Assurance Section	No	Competitive Bidding	26-10-2023	01-11-2023	09-11-2023	22-11-2023	22-11-2023	23-11-2023	24-11-2023	29-11-2023	29-11-2023	01-12-2023	06-12-2023	03-04-2024		Government of the Philippines (current year's budget)	3,655,556.67			3,655,556.67	3,348,500.00		3,348,500.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. PCCI Quezon - Lucena Chamber of Commerce & Industry, Inc. 4. Philippine Partnership for the Development of Human Resources in Rural Areas (PHIDHRA)	09-11-2023	22-11-2023	22-11-2023	23-11-2023	24-11-2023	03-04-2024	Completed
23GDI00086	Purchase of Paper Supplies for use at DPWH Quezon I DEO, Lucena, Quezon	Administrative Section	No	Competitive Bidding	26-10-2023	01-11-2023	09-11-2023	22-11-2023	22-11-2023	23-11-2023	24-11-2023	29-11-2023	29-11-2023	01-12-2023	06-12-2023	04-12-2023	07-12-2023	Government of the Philippines (current year's budget)	1,597,273.80			1,597,273.80	1,595,840.00		1,595,840.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. PCCI Quezon - Lucena Chamber of Commerce & Industry, Inc. 4. Philippine Partnership for the Development of Human Resources in Rural Areas (PHIDHRA)	09-11-2023	22-11-2023	22-11-2023	23-11-2023	24-11-2023	04-12-2023	Completed
23GDI00087	Purchase of Office Supplies for use at DPWH Quezon I DEO, Lucena, Quezon	Administrative Section	No	Competitive Bidding	26-10-2023	01-11-2023	09-11-2023	22-11-2023	22-11-2023	23-11-2023	24-11-2023	29-11-2023	29-11-2023	01-12-2023	06-12-2023	11-12-2023	14-12-2023	Government of the Philippines (current year's budget)	1,631,607.93			1,631,607.93	1,628,100.14		1,628,100.14	1. Commission on Audit (COA) 2. DPWH Employees Association 3. PCCI Quezon - Lucena Chamber of Commerce & Industry, Inc. 4. Philippine Partnership for the Development of Human Resources in Rural Areas (PHIDHRA)	09-11-2023	22-11-2023	22-11-2023	23-11-2023	24-11-2023	11-12-2023	Completed
23GDI00088	Purchase of Supplies for National Road Traffic Survey Program (NRTSP) for Automated Traffic Data Collection Program	Planning and Design Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	01-11-2023	N/A	07-11-2023	07-11-2023	09-11-2023	N/A	13-11-2023	13-11-2023	16-11-2023	21-11-2023	27-11-2023	27-11-2023	Government of the Philippines (continuing budget)	24,295.00			24,295.00	24,263.00		24,263.00	N/A	N/A	07-11-2023	07-11-2023	09-11-2023	N/A	27-11-2023	Completed
23GDI00089	Procurement of Goods/Supplies for the Road Slope Management (RSM) - Inventory Validation	Planning and Design Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	01-11-2023	N/A	07-11-2023	07-11-2023	09-11-2023	N/A	13-11-2023	13-11-2023	16-11-2023	21-11-2023	27-11-2023	27-11-2023	Government of the Philippines (current year's budget)	47,910.18			47,910.18	47,905.00		47,905.00	N/A	N/A	07-11-2023	07-11-2023	09-11-2023	N/A	27-11-2023	Completed
23GDI00090	Procurement of Equipment and Supplies for National Road Traffic Survey Program (NRTSP) for Automated Traffic Data Collection Program	Planning and Design Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	01-11-2023	N/A	07-11-2023	07-11-2023	09-11-2023	N/A	13-11-2023	13-11-2023	16-11-2023	21-11-2023	18-12-2023	18-12-2023	Government of the Philippines (current year's budget)	267,983.00			267,983.00	267,858.00		267,858.00	N/A	N/A	07-11-2023	07-11-2023	09-11-2023	N/A	18-12-2023	Completed
23GDI00091	Procurement of Paint Materials for Repainting of Roadside Structures along National Roads and Bridges of Quezon 1st DEO	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	01-11-2023	N/A	07-11-2023	07-11-2023	09-11-2023	N/A	13-11-2023	13-11-2023	16-11-2023	21-11-2023	04-12-2023	04-12-2023	Government of the Philippines (current year's budget)	104,370.00			104,370.00	103,058.00		103,058.00	N/A	N/A	07-11-2023	07-11-2023	09-11-2023	N/A	04-12-2023	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)
23GDI0002	Procurement of Personal Protective Equipment (Occupational Safety and Health Program) and Office Supplies to be used in Dredging of Agos River in General Nakar, Quezon	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	01-11-2023	N/A	07-11-2023	07-11-2023									0.00			0.00					N/A	07-11-2023	07-11-2023				Failed under Section 35.1 (c)
23GDI0003	Procurement of Bunkhouse of personnel/staff to be used in the Dredging of Agos River at General Nakar, Quezon	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	01-11-2023	N/A	07-11-2023	07-11-2023									0.00			0.00					N/A	07-11-2023	07-11-2023				Failed under Section 35.1 (c)
23GDI0004	Purchase of IT Supplies and Consumables for use at DPWH Quezon I DEO, Lucban, Quezon	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	01-11-2023	N/A	07-11-2023	07-11-2023	09-11-2023	N/A	13-11-2023	13-11-2023	16-11-2023	21-11-2023	04-12-2023	04-12-2023	Government of the Philippines (current year's budget)	941,653.82		941,653.82	937,638.00		937,638.00	N/A	N/A	07-11-2023	07-11-2023	09-11-2023	N/A	04-12-2023	Completed
23GDI0005	Purchase of Janitorial Supplies for use at DPWH Quezon I DEO, Lucban, Quezon	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	01-11-2023	N/A	07-11-2023	07-11-2023	09-11-2023	N/A	13-11-2023	13-11-2023	16-11-2023	21-11-2023	06-12-2023	06-12-2023	Government of the Philippines (current year's budget)	498,823.07		498,823.07	497,749.00		497,749.00	N/A	N/A	07-11-2023	07-11-2023	09-11-2023	N/A	06-12-2023	Completed
23GDI0006	Purchase of Supplies for use at DPWH Quezon I DEO, Lucban, Quezon	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	01-11-2023	N/A	07-11-2023	07-11-2023	09-11-2023	N/A	13-11-2023	13-11-2023	16-11-2023	21-11-2023	22-11-2023	22-11-2023	Government of the Philippines (current year's budget)	781,047.53		781,047.53	780,276.00		780,276.00	N/A	N/A	07-11-2023	07-11-2023	09-11-2023	N/A	22-11-2023	Completed
23GDI0007	Purchase of Consumables for the Plotters and Copiers of DPWH Quezon I DEO, Lucban, Quezon	Planning and Design Section	No	Competitive Bidding	07-11-2023	09-11-2023	17-11-2023	29-11-2023	29-11-2023	30-11-2023	01-12-2023	05-12-2023	05-12-2023	07-12-2023	12-12-2023	20-12-2023	21-12-2023	Government of the Philippines (current year's budget)	1,896,916.05		1,896,916.05	1,845,300.00		1,885,300.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. PCCI Quezon - Lucena Chapter of Commerce & Industry, Inc. 4. Philippine Partnership for the Development of Human Resources in Rural Areas (PHIDHRA)	17-11-2023	29-11-2023	29-11-2023	30-11-2023	01-12-2023	20-12-2023	Completed
23GDI0008	Procurement of Personal Protective Equipment (Occupational Safety and health Program) and Office Supplies	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	16-11-2023	N/A	22-11-2023	22-11-2023	23-11-2023	N/A	28-11-2023	28-11-2023	30-11-2023	05-12-2023	18-12-2023	18-12-2023	Government of the Philippines (current year's budget)	517,503.40		517,503.40	512,773.00		512,773.00	N/A	N/A	22-11-2023	22-11-2023	23-11-2023	N/A	18-12-2023	Completed
23GDI0009	Procurement of Bunkhouse of personnel/staff to be used in the Dredging of Agos River at General Nakar, Quezon	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	16-11-2023	N/A	22-11-2023	22-11-2023	23-11-2023	N/A	28-11-2023	28-11-2023	30-11-2023	05-12-2023	11-12-2023	11-12-2023	Government of the Philippines (current year's budget)	375,500.00		375,500.00	374,400.00		374,400.00	N/A	N/A	22-11-2023	22-11-2023	23-11-2023	N/A	11-12-2023	Completed
23GDI0010	Procurement of Spareparts and Supplies for Preventive Maintenance and Corrective Maintenance of Various Service Vehicle	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	16-11-2023	N/A	22-11-2023	22-11-2023	23-11-2023	N/A	28-11-2023	28-11-2023	30-11-2023	05-12-2023	11-12-2023	11-12-2023	Government of the Philippines (current year's budget)	513,476.70		513,476.70	487,341.50		487,341.50	N/A	N/A	22-11-2023	22-11-2023	23-11-2023	N/A	11-12-2023	Completed
23GDI0011	Purchase of Office Furniture for use at DPWH Quezon I DEO, Lucban, Quezon	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	30-11-2023	N/A	06-12-2023	06-12-2023	06-12-2023	N/A	07-12-2023	07-12-2023	11-12-2023	12-12-2023	20-12-2023	20-12-2023	Government of the Philippines (continuing budget)	709,111.87		709,111.87	708,578.66		708,578.66	N/A	N/A	06-12-2023	06-12-2023	06-12-2023	N/A	20-12-2023	Completed
23GDI0012	Procurement of Personal Protective Equipment (PPE) for Maintenance Personnel/Crew of Quezon I DEO	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	30-11-2023	N/A	06-12-2023	06-12-2023	06-12-2023	N/A	07-12-2023	07-12-2023	11-12-2023	12-12-2023	20-12-2023	20-12-2023	Government of the Philippines (current year's budget)	552,369.57		552,369.57	524,751.20		524,751.20	N/A	N/A	06-12-2023	06-12-2023	06-12-2023	N/A	20-12-2023	Completed
23GDI0013	Procurement of Tools for Repair/Maintenance Activity along National Roads of Quezon I DEO	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	30-11-2023	N/A	06-12-2023	06-12-2023	06-12-2023	N/A	07-12-2023	07-12-2023	11-12-2023	12-12-2023	19-12-2023	19-12-2023	Government of the Philippines (current year's budget)	66,880.00		66,880.00	65,542.40		65,542.40	N/A	N/A	06-12-2023	06-12-2023	06-12-2023	N/A	19-12-2023	Completed
23GDI0014	Procurement of Construction Materials for Installation of RM Post and Net Stand along National Roads and Bridges of Quezon I DEO	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	30-11-2023	N/A	06-12-2023	06-12-2023	06-12-2023	N/A	07-12-2023	07-12-2023	11-12-2023	12-12-2023	19-12-2023	19-12-2023	Government of the Philippines (current year's budget)	175,672.50		175,672.50	171,042.80		171,042.80	N/A	N/A	06-12-2023	06-12-2023	06-12-2023	N/A	19-12-2023	Completed
23GDI0015	Procurement of Laboratory Testing Apparatus and Supplies to be used in Quality Assurance Section	Quality Assurance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	30-11-2023	N/A	06-12-2023	06-12-2023	06-12-2023	N/A	07-12-2023	07-12-2023	11-12-2023	12-12-2023	20-12-2023	20-12-2023	Government of the Philippines (current year's budget)	434,368.00		434,368.00	434,178.00		434,178.00	N/A	N/A	06-12-2023	06-12-2023	06-12-2023	N/A	20-12-2023	Completed
23GDI0016	Procurement of Wheel Tire and Battery of Heavy Equipment Units	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	30-11-2023	N/A	06-12-2023	06-12-2023	06-12-2023	N/A	07-12-2023	07-12-2023	11-12-2023	12-12-2023	20-12-2023	20-12-2023	Government of the Philippines (current year's budget)	216,265.20		216,265.20	214,108.00		214,108.00	N/A	N/A	06-12-2023	06-12-2023	06-12-2023	N/A	20-12-2023	Completed
23GDI0017	Procurement and Replacement of ISSU Cabinet for the Network Room of DPWH Quezon 1st DEO	Office of the District Engineer	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	30-11-2023	N/A	06-12-2023	06-12-2023	06-12-2023	N/A	07-12-2023	07-12-2023	11-12-2023	12-12-2023	19-12-2023	19-12-2023	Government of the Philippines (current year's budget)	591,600.00		591,600.00	561,500.00		561,500.00	N/A	N/A	06-12-2023	06-12-2023	06-12-2023	N/A	19-12-2023	Completed
23GDI0018	Purchase of Admin Server and Tools for use at DPWH Quezon I DEO	Office of the District Engineer	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	30-11-2023	N/A	06-12-2023	06-12-2023	06-12-2023	N/A	07-12-2023	07-12-2023	11-12-2023	12-12-2023	19-12-2023	19-12-2023	Government of the Philippines (current year's budget)	880,000.00		880,000.00	830,000.00		830,000.00	N/A	N/A	06-12-2023	06-12-2023	06-12-2023	N/A	19-12-2023	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)	
23GD00109	Procurement of Machine and Equipment for Roadside Maintenance Activity	Maintenance Section	No	Competitive Bidding	01-12-2023	02-12-2023	11-12-2023	27-12-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023	29-12-2023	05-01-2024	10-01-2024	18-02-2024		Government of the Philippines (current year's budget)	4,709,900.80		4,709,900.80	4,700,950.00		4,700,950.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. PCCI Quezon - Lucena Chamber of Commerce & Industry, Inc. 4. Philippine Partnership for the Development of Human Resources in Rural Areas (PHIDHRA)	11-12-2023	27-12-2023	27-12-2023	27-12-2023	28-12-2023	18-02-2024	Completed	
23GD00110	Purchase of Office Equipment for use at DPWH Quezon I DEO, Lucena, Quezon	Administrative Section	No	Competitive Bidding	01-12-2023	02-12-2023	11-12-2023	27-12-2023	27-12-2023										0.00			0.00			11-12-2023	27-12-2023	27-12-2023				Failed under Section 35.1 (a)		
23GD00111	Procurement of Tools for Roadside Maintenance Activity along National Roads of Quezon 1st DEO	Maintenance Section	No	Competitive Bidding	01-12-2023	02-12-2023	11-12-2023	27-12-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023	29-12-2023	05-01-2024	10-01-2024	08-02-2024		Government of the Philippines (current year's budget)	2,232,486.83		2,232,486.83	2,225,859.75		2,225,859.75	1. Commission on Audit (COA) 2. DPWH Employees Association 3. PCCI Quezon - Lucena Chamber of Commerce & Industry, Inc. 4. Philippine Partnership for the Development of Human Resources in Rural Areas (PHIDHRA)	11-12-2023	27-12-2023	27-12-2023	27-12-2023	28-12-2023	08-02-2024	Completed	
23GD00112	Procurement of Machine and Equipment for Roadside Maintenance Activity within National Roads of Quezon 1st DEO	Maintenance Section	No	Competitive Bidding	01-12-2023	02-12-2023	11-12-2023	27-12-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023	29-12-2023	05-01-2024	10-01-2024	08-02-2024		Government of the Philippines (current year's budget)	2,209,073.00		2,209,073.00	2,214,798.98		2,214,798.98	1. Commission on Audit (COA) 2. DPWH Employees Association 3. PCCI Quezon - Lucena Chamber of Commerce & Industry, Inc. 4. Philippine Partnership for the Development of Human Resources in Rural Areas (PHIDHRA)	11-12-2023	27-12-2023	27-12-2023	27-12-2023	28-12-2023	08-02-2024	Completed	
23GD00113	Purchase of IT Equipment and Accessories for use at DPWH Quezon I DEO	Office of the District Engineer	No	Competitive Bidding	01-12-2023	02-12-2023	11-12-2023	27-12-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023	29-12-2023	05-01-2024	10-01-2024	23-02-2024		Government of the Philippines (current year's budget)	3,071,566.75		3,071,566.75	2,998,000.00		2,998,000.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. PCCI Quezon - Lucena Chamber of Commerce & Industry, Inc. 4. Philippine Partnership for the Development of Human Resources in Rural Areas (PHIDHRA)	11-12-2023	27-12-2023	27-12-2023	27-12-2023	28-12-2023	23-02-2024	Completed	
23GD00114	Purchase of Software for use at DPWH Quezon 1st DEO, Planning & Design Section	Planning and Design Section	No	Competitive Bidding	01-12-2023	02-12-2023	11-12-2023	27-12-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023	29-12-2023	05-01-2024	10-01-2024	23-02-2024		Government of the Philippines (current year's budget)	13,332,000.00		13,332,000.00	12,600,000.00		12,600,000.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. PCCI Quezon - Lucena Chamber of Commerce & Industry, Inc. 4. Philippine Partnership for the Development of Human Resources in Rural Areas (PHIDHRA)	11-12-2023	27-12-2023	27-12-2023	27-12-2023	28-12-2023	23-02-2024	Completed	
23GD00115	Procurement of Fuel and Lubricants for use in Dredging of Agos River (K3-45) DPWH Quezon I DEO, Lucena, Quezon	Maintenance Section	No	Competitive Bidding	01-12-2023	02-12-2023	11-12-2023	27-12-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023	29-12-2023	05-01-2024	10-01-2024	19-03-2024		Government of the Philippines (current year's budget)	1,914,750.00		1,914,750.00	1,908,063.36		1,908,063.36	1. Commission on Audit (COA) 2. DPWH Employees Association 3. PCCI Quezon - Lucena Chamber of Commerce & Industry, Inc. 4. Philippine Partnership for the Development of Human Resources in Rural Areas (PHIDHRA)	11-12-2023	27-12-2023	27-12-2023	27-12-2023	28-12-2023	19-03-2024	Completed	
23GD00116	Procurement of Fuel and Lubricants for use in Dredging of Agos River (K4-57) DPWH Quezon I DEO, Lucena, Quezon	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12-12-2023	N/A	18-12-2023	18-12-2023	18-12-2023	N/A	19-12-2023	19-12-2023	20-12-2023	21-12-2023	29-03-2024		Government of the Philippines (current year's budget)	460,920.00		460,920.00	459,306.85		459,306.85	N/A	N/A	18-12-2023	18-12-2023	18-12-2023	N/A	29-03-2024	Completed	
23GD00117	Procurement of Wheel Tire and Camber / Alignment of Pickup Service Vehicle Ford Ranger C4-0504 / N1-9154	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12-12-2023	N/A	18-12-2023	18-12-2023	18-12-2023	N/A	19-12-2023	19-12-2023	20-12-2023	21-12-2023	28-12-2023	28-12-2023		Government of the Philippines (current year's budget)	52,050.72		52,050.72	51,582.75		51,582.75	N/A	N/A	18-12-2023	18-12-2023	18-12-2023	N/A	28-12-2023	Completed
23GD00118	Procurement of Construction Materials for Installation and additional KM Post, Net Stand and Concrete Barrier along National Roads and Bridges of Quezon I DEO	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12-12-2023	N/A	18-12-2023	18-12-2023	18-12-2023	N/A	19-12-2023	19-12-2023	20-12-2023	21-12-2023	28-12-2023	28-12-2023		Government of the Philippines (continuing budget)	279,684.00		279,684.00	277,222.78		277,222.78	N/A	N/A	18-12-2023	18-12-2023	18-12-2023	N/A	28-12-2023	Completed
23GD00119	Procurement of Road Safety Devices (Concrete Barrier) for Marikina Infanta Road & Junctions of Lucena Sections & Tayabas Sections Quezon I DEO	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12-12-2023	N/A	18-12-2023	18-12-2023	18-12-2023	N/A	19-12-2023	19-12-2023	20-12-2023	21-12-2023	28-12-2023	28-12-2023		Government of the Philippines (continuing budget)	628,160.00		628,160.00	626,087.20		626,087.20	N/A	N/A	18-12-2023	18-12-2023	18-12-2023	N/A	28-12-2023	Completed
23GD00120	Procurement of Asphalt Materials for Penetration Patching of Pavements along National Roads and Bridges within Lucena, Tayabas and Mauban Sections, Quezon I DEO	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12-12-2023	N/A	18-12-2023	18-12-2023	18-12-2023	N/A	19-12-2023	19-12-2023	20-12-2023	21-12-2023	28-12-2023	28-12-2023		Government of the Philippines (current year's budget)	922,162.00		922,162.00	911,211.40		911,211.40	N/A	N/A	18-12-2023	18-12-2023	18-12-2023	N/A	28-12-2023	Completed
23GD00121	Purchase of Office Equipment for use at DPWH Quezon I DEO, Lucena, Quezon	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12-12-2023	N/A	18-12-2023	18-12-2023	18-12-2023	N/A	19-12-2023	19-12-2023	20-12-2023	21-12-2023	26-12-2023	26-12-2023		Government of the Philippines (current year's budget)	416,460.00		416,460.00	367,600.00		367,600.00	N/A	N/A	18-12-2023	18-12-2023	18-12-2023	N/A	26-12-2023	Completed
23GD00122	Procurement of Spareparts and Supplies for Preventive Maintenance and Corrective Maintenance of Various Service Vehicle Fleets	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12-12-2023	N/A	18-12-2023	18-12-2023	18-12-2023	N/A	19-12-2023	19-12-2023	20-12-2023	21-12-2023	28-12-2023	28-12-2023		Government of the Philippines (continuing budget)	823,830.70		823,830.70	820,568.00		820,568.00	N/A	N/A	18-12-2023	18-12-2023	18-12-2023	N/A	28-12-2023	Completed
23GD00123	Procurement of Asphalt Materials for Sealing of Cracks and Penetration Patching of Pavements along National Roads and Bridges	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12-12-2023	N/A	18-12-2023	18-12-2023	18-12-2023	N/A	19-12-2023	19-12-2023	20-12-2023	21-12-2023	28-12-2023	28-12-2023		Government of the Philippines (current year's budget)	257,123.00		257,123.00	248,476.87		248,476.87	N/A	N/A	18-12-2023	18-12-2023	18-12-2023	N/A	28-12-2023	Completed
Total Allotted Budget of Procurement Activities																			174,620,007.84	5,609,260.00	174,620,007.84												
Total Contract Price of Procurement Activities Conducted																						157,551,752.46	0.00	157,551,752.46									
Total Savings (Total Allotted Budget - Total Contract Price)																			17,068,255.38														

Procurement Monitoring Report as of Dec/31/2023

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 IO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of IAC 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	
ONGOING PROCUREMENT ACTIVITIES																															
																	Total Allotted Budget of Ongoing Procurement Activities	0.00	0.00	0.00	0.00	0.00	0.00								

Prepared by:

RENZ GIAN B. CAVIDA
BAC Secretariat

Recommended for Approval by:

MELINDA E. STO. DOMINGO
BAC Chairperson

APPROVED:

SALVADOR E. SALVAÑA
Head of the Procuring Entity

Procurement Monitoring Report as of Dec/31/2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
23CSD001	CONSULTANCY SERVICES FOR THE CONDUCT OF SUBSURFACE SOIL EXPLORATION AND GEOTECHNICAL INVESTIGATIONS (BORING) (1) Widening of Permanent Bridges – Main Br. (802446L2) along Tayabas – Main Br. – Mauban Road (2) Construction of Bypass and Diversion Roads – Jct. Daang Maharlika – Tayabas Bypass Road and Quezon Eco-Tourism Road Extension, Quezon (Package A)	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	06-07-2023	N/A	12-07-2023	12-07-2023	13-07-2023	25-07-2023	27-07-2023	27-07-2023	31-07-2023	03-08-2023	01-09-2023	01-09-2023	Government of the Philippines (current year's budget)	480,000.00		480,000.00	470,000.00		470,000.00	N/A	N/A	12-07-2023	12-07-2023	13-07-2023	25-07-2023	01-09-2023	Completed
23CSD002	CONSULTANCY SERVICES FOR THE CONDUCT OF GEO-RESISTIVITY ANALYSIS (1) Construction of Solar Water System, Brgy. Naginamo, Lucena, Quezon (2) Construction of Solar Water System, Brgy. Ibat, Tayabas City, Quezon	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	06-07-2023	N/A	12-07-2023	12-07-2023	13-07-2023	25-07-2023	27-07-2023	27-07-2023	31-07-2023	03-08-2023	08-09-2023	08-09-2023	Government of the Philippines (current year's budget)	620,000.00		620,000.00	609,000.00		609,000.00	N/A	N/A	12-07-2023	12-07-2023	13-07-2023	25-07-2023	08-09-2023	Completed
Total Allotted Budget of Procurement Activities																			1,100,000.00	0.00	1,100,000.00											
Total Contract Price of Procurement Activities Conducted																						1,079,000.00	0.00	1,079,000.00								
Total Savings (Total Allotted Budget - Total Contract Price)																			21,000.00													
ONGOING PROCUREMENT ACTIVITIES																																
Total Allotted Budget of On-going Procurement Activities															0.00	0.00	0.00	0.00	0.00	0.00												

Prepared by:
Renzo
RENZ GIAN B. CAVIDA
BAC Secretariat

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

APPROVED:
Salva
SALVADOR E. SALVAÑA
Head of the Procuring Entity