



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
QUEZON 2ND DISTRICT ENGINEERING OFFICE
Lucena City, Quezon, Region IV-A



July 9, 2024

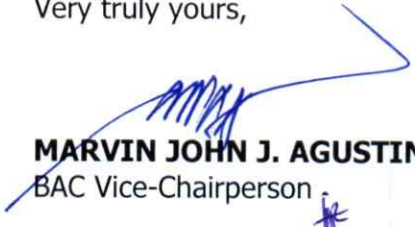
ELMIRA S. CRUZ-CAISIDO

Deputy Executive Director IV
Government Procurement Policy Board
Technical Support Office
Unit 2506 Raffles Corporate Center,
F. Ortigas Jr. Road, Ortigas Center,
Pasig City, Philippines

Dear Ms. Caisido:

We respectfully submit the Procurement Monitoring Report for the 1st Semester of 2024, this district.

Very truly yours,


MARVIN JOHN J. AGUSTIN

BAC Vice-Chairperson

Noted:


DEL ROSARIO C. NACA

District Engineer

R4A.20.5 MGGC/JBR

Cc: Procurement Service
DPWH, Central Office, Port Area, Manila

Procurement Office
DPWH, Region IV-A, Brgy. Mayapa, Calamba City, Laguna

Procurement Monitoring Report as of June 30, 2024

Code (PNP)	Procurement Project	PMO/Est./Doc	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PMR)			Contract Cost (PNP)			Date of Receipt of Invitation					Remarks (Excluding changes from the APP)				
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Cost	Eligibility Check	Sub/Opn of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommended Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total2	MOOE2	CO2	List of Invited Observers	Pre-bid Conf	Eligibility Check3		Sub/Opn of Bid4	Bid Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)
1400000001	24000001 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP): Access Roads and/or Bridges From the National Road's Leading to Major Strategic Public Buildings/ Facilities. Construction of Road, Barangay Alcantara, Tining, Quezon	QUEZON II DEO	Yes	Competitive Bidding	18-10-2023	06-11-2023	13-11-2023	26-11-2023	28-11-2023	29/11/2023 to 01/12/2023	04-27/12/2023	21-12-2023	17-01-2024	11-02-2024	01-07-2024			Government of the Philippines (current year's budget)	11,880,000			11,662,881			CCW, PCA, PCE, Quezon Chapter & State Auditor	26-10/11/2023	06-10/11/2023	06-10/11/2023	09-10/11/2023	06-10/11/2023	Completed	
1400000002	24000002 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP): Access Roads and/or Bridges From the National Road's Leading to Major Strategic Public Buildings/ Facilities. Construction of Road, Barangay Cidlang, Sining, Quezon	QUEZON II DEO	Yes	Competitive Bidding	N/A	06-11-2023	13-11-2023	26-11-2023	28-11-2023	29/11/2023 to 01/12/2023	04-27/12/2023	13-12-2023	17-01-2024	11-02-2024	01-07-2024			Government of the Philippines (current year's budget)	6,950,000			6,900,194			CCW, PCA, PCE, Quezon Chapter & State Auditor	04-10/11/2023	09-10/11/2023	06-10/11/2023	09-10/11/2023	09-10/11/2023	Completed	
1400000003	24000003 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP): Access Roads and/or Bridges From the National Road's Leading to Major Strategic Public Buildings/ Facilities. Construction of Road, Barangay Matandang, San Camilino, Quezon	QUEZON II DEO	Yes	Competitive Bidding	N/A	06-11-2023	13-11-2023	26-11-2023	28-11-2023	29/11/2023 to 01/12/2023	04-27/12/2023	13-12-2023	17-01-2024	11-02-2024	01-07-2024			Government of the Philippines (current year's budget)	6,950,000			6,831,130			CCW, PCA, PCE, Quezon Chapter & State Auditor	06-10/11/2023	09-10/11/2023	09-10/11/2023	09-10/11/2023	09-10/11/2023	Completed	
1400000004	24000004 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP): Access Roads and/or Bridges From the National Road's Leading to Major Strategic Public Buildings/ Facilities. Construction of Road, San Lorenzo, Barangay Pura, Sining, Quezon	QUEZON II DEO	Yes	Competitive Bidding	N/A	06-11-2023	13-11-2023	26-11-2023	28-11-2023	29/11/2023 to 01/12/2023	04-27/12/2023	13-12-2023	17-01-2024	11-02-2024	01-07-2024			Government of the Philippines (current year's budget)	6,950,000			6,900,665			CCW, PCA, PCE, Quezon Chapter & State Auditor	09-10/11/2023	09-10/11/2023	09-10/11/2023	09-10/11/2023	09-10/11/2023	Completed	
1400000005	24000005 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP): Access Roads and/or Bridges From the National Road's Leading to Major Strategic Public Buildings/ Facilities. Construction of Road, Barangay Sampaguita, San Antonio, Quezon	QUEZON II DEO	Yes	Competitive Bidding	N/A	06-11-2023	13-11-2023	26-11-2023	28-11-2023	29/11/2023 to 01/12/2023	04-27/12/2023	13-12-2023	17-01-2024	11-02-2024	01-07-2024			Government of the Philippines (current year's budget)	6,950,000			6,838,625			CCW, PCA, PCE, Quezon Chapter & State Auditor	09-10/11/2023	09-10/11/2023	09-10/11/2023	09-10/11/2023	09-10/11/2023	Completed	
1400000006	24000006 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP): Access Roads and/or Bridges From the National Road's Leading to Major Strategic Public Buildings/ Facilities. Construction of Road, Barangay Gunguisa, San Roque, Sining, Quezon	QUEZON II DEO	Yes	Competitive Bidding	N/A	06-11-2023	13-11-2023	26-11-2023	28-11-2023	29/11/2023 to 01/12/2023	04-27/12/2023	13-12-2023	17-01-2024	11-02-2024	01-07-2024			Government of the Philippines (current year's budget)	6,950,000			6,900,181			CCW, PCA, PCE, Quezon Chapter & State Auditor	09-10/11/2023	09-10/11/2023	09-10/11/2023	09-10/11/2023	09-10/11/2023	Completed	
1400000007	24000007 - 001: Ensure Safe and Reliable National Road System: Road Preservation Program: Preventive Maintenance: Secondary Roads, MSR Old Route - K0129 + K0130 + K0131 + K000	QUEZON II DEO	Yes	Competitive Bidding	11-10-2023	08-11-2023	15-11-2023	28-11-2023	28-11-2023	29/11/2023 to 01/12/2023	04-07/12/2023	11-12-2023	17-01-2024	11-02-2024	01-07-2024			Government of the Philippines (current year's budget)	23,028,220			24,190,000			CCW, PCA, PCE, Quezon Chapter & State Auditor	09-10/11/2023	09-10/11/2023	09-10/11/2023	09-10/11/2023	09-10/11/2023	Completed	
1400000008	24000008 - 002: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems. Construction of Damaged River Flood Control (Package 1), Lucena City, Quezon	QUEZON II DEO	Yes	Competitive Bidding	11-10-2023	08-11-2023	15-11-2023	28-11-2023	28-11-2023	29/11/2023 to 01/12/2023	04-07/12/2023	11-12-2023	17-01-2024	11-02-2024	01-07-2024			Government of the Philippines (current year's budget)	79,118,000			77,547,464			CCW, PCA, PCE, Quezon Chapter & State Auditor	09-10/11/2023	09-10/11/2023	09-10/11/2023	09-10/11/2023	09-10/11/2023	Completed	
1400000009	24000009 - 002: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems. Construction of Damaged River Flood Control (Package 1), Sining, Quezon	QUEZON II DEO	Yes	Competitive Bidding	11-10-2023	08-11-2023	15-11-2023	28-11-2023	28-11-2023	29/11/2023 to 01/12/2023	04-07/12/2023	11-12-2023	17-01-2024	11-02-2024	01-07-2024			Government of the Philippines (current year's budget)	77,342,860			75,346,206			CCW, PCA, PCE, Quezon Chapter & State Auditor	09-10/11/2023	09-10/11/2023	09-10/11/2023	09-10/11/2023	09-10/11/2023	Completed	
1400000010	24000010 - 001: Ensure Safe and Reliable National Road System: Road Preservation Program: Preventive Maintenance: Secondary Roads, Quezon-Barangay Rd - K0129 + K000 - K0130 + K0131	QUEZON II DEO	Yes	Competitive Bidding	11-10-2023	08-11-2023	15-11-2023	28-11-2023	28-11-2023	29/11/2023 to 01/12/2023	04-07/12/2023	11-12-2023	17-01-2024	11-02-2024	01-07-2024			Government of the Philippines (current year's budget)	13,877,620			13,013,781			CCW, PCA, PCE, Quezon Chapter & State Auditor	09-10/11/2023	09-10/11/2023	09-10/11/2023	09-10/11/2023	09-10/11/2023	Completed	
1400000011	24000011 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP): Access Roads and/or Bridges From the National Road's Leading to Major Strategic Public Buildings/ Facilities. Construction of Road, Barangay Maguayan, San Antonio, Quezon	QUEZON II DEO	Yes	Competitive Bidding	N/A	06-11-2023	13-11-2023	26-11-2023	28-11-2023	29/11/2023 to 01/12/2023	04-07/12/2023	13-12-2023	17-01-2024	11-02-2024	01-07-2024			Government of the Philippines (current year's budget)	6,950,000			6,836,150			CCW, PCA, PCE, Quezon Chapter & State Auditor	06-10/11/2023	09-10/11/2023	09-10/11/2023	09-10/11/2023	09-10/11/2023	Completed	
1400000012	24000012 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP): Public Water Supply System. Construction of Water Supply System in Barangay Del Valle, San Antonio, Quezon	QUEZON II DEO	Yes	Competitive Bidding	N/A	06-11-2023	13-11-2023	26-11-2023	28-11-2023	29/11/2023 to 01/12/2023	04-07/12/2023	13-12-2023	17-01-2024	11-02-2024	01-07-2024			Government of the Philippines (current year's budget)	6,950,000			6,900,419			CCW, PCA, PCE, Quezon Chapter & State Auditor	09-10/11/2023	09-10/11/2023	09-10/11/2023	09-10/11/2023	09-10/11/2023	Completed	
1400000013	24000013 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP): Public Water Supply System. Construction of Water Supply System in Barangay Sampaguita, San Antonio, Quezon	QUEZON II DEO	Yes	Competitive Bidding	N/A	06-11-2023	13-11-2023	26-11-2023	28-11-2023	29/11/2023 to 01/12/2023	04-07/12/2023	13-12-2023	17-01-2024	11-02-2024	01-07-2024			Government of the Philippines (current year's budget)	6,950,000			6,900,323			CCW, PCA, PCE, Quezon Chapter & State Auditor	09-10/11/2023	09-10/11/2023	09-10/11/2023	09-10/11/2023	09-10/11/2023	Completed	
1400000014	24000014 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Special Road Fund - Major Urban Charge (MFCU) as per R.A. 11238, Installation of Road Safety Devices along Traning Express Rd - K0095 + K000 - Lumbaga, Tining, Quezon	QUEZON II DEO	Yes	Competitive Bidding	N/A	10-11-2023	17-11-2023	29-11-2023	29-11-2023	30/11/2023 to 01/12/2023	05-07/12/2023	11-12-2023	17-01-2024	11-02-2024	01-07-2024			Government of the Philippines (current year's budget)	948,000			922,610			CCW, PCA, PCE, Quezon Chapter & State Auditor	10-10/11/2023	10-10/11/2023	10-10/11/2023	10-10/11/2023	10-10/11/2023	Completed	
1400000015	24000015 - 002: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems. Construction of Damaged River Flood Control (Package 2), Lucena City, Quezon	QUEZON II DEO	Yes	Competitive Bidding	08-11-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	30/11/2023 to 01/12/2023	05-07/12/2023	11-12-2023	17-01-2024	11-02-2024	01-07-2024			Government of the Philippines (current year's budget)	96,508,000			94,087,505			CCW, PCA, PCE, Quezon Chapter & State Auditor	10-10/11/2023	10-10/11/2023	10-10/11/2023	10-10/11/2023	10-10/11/2023	Completed	
1400000016	24000016 - 002: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Provenance Rivers. Construction of River Flood Control (Package 2), Lucena City, Quezon	QUEZON II DEO	Yes	Competitive Bidding	10-11-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	30/11/2023 to 01/12/2023	05-07/12/2023	11-12-2023	17-01-2024	11-02-2024	01-07-2024			Government of the Philippines (current year's budget)	79,110,000			75,138,479			CCW, PCA, PCE, Quezon Chapter & State Auditor	10-10/11/2023	10-10/11/2023	10-10/11/2023	10-10/11/2023	10-10/11/2023	Completed	

Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Solicitation						Remarks (Excluding changes from the APP)	
					Pre-Proc Conference	Add/Post of ID	Pre-Bid Cost	Eligibility Check	Sub/Down of Bids	Bid Evaluation	Post Qual	Date of Bid Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total1	MOOE2	CO3	List of Invited Observers	Pre-Bid Conf4	Eligibility Check1	Sub/Down of Bids	Bid Evaluation 7	Post Qual8		Delivery/ Completion/ Acceptance (If applicable)
1000100010000	14000018 - 003: Protect Lives and Properties Against Major Roads Flood Management Program: Construction/ Rehabilitation of Flood Mitigation Facilities within Major Road Right-of-Way and Principal Rivers, Construction of River Road Flood Control (Package 1), Lucena City, Quezon	20620M - 060	Yes	Competitive Bidding	09-11-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	30/11/2023 to 04/12/2023	05-07/12/2023	18-12-2023	21-01-2024	16-01-2024	07-11-2024			Government of the Philippines (current year's budget)	79,130,000			77,408,270			LCW, PCA, PCE Question Chapter & State Auditor	10-18/11/2023	10-18/11/2023	10-18/11/2023	10-16/11/2023	10-16/11/2023	10-16/11/2023	Completed
1000100010000	14000018 - 003: Ensure Safe and Reliable National Road System, Bridge Program: Rehabilitation/ Strengthening of Permanent Bridges, Cuyayanon Rd. (R027877) P along Luponchong River Rd.	20620M - 060	Yes	Competitive Bidding	N/A	10-11-2023	17-11-2023	29-11-2023	29-11-2023	30/11/2023 to 04/12/2023	06-07/12/2023	13-12-2023	11-01-2024	06-01-2024	07-11-2024			Government of the Philippines (current year's budget)	1,000,000			990,047			LCW, PCA, PCE Question Chapter & State Auditor	10-18/11/2023	10-18/11/2023	10-18/11/2023	10-16/11/2023	10-16/11/2023	10-16/11/2023	Completed
10001100000000	14000019 - 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, Barangay Concepcion 2, Samar, Quezon	20620M - 060	Yes	Competitive Bidding	N/A	14-11-2023	22-11-2023	25-12-2023	25-12-2023	26-12-2023	07-12/2023	22-12-2023	21-01-2024	11-01-2024	11-01-2024			Government of the Philippines (current year's budget)	6,950,000			6,828,725			LCW, PCA, PCE Question Chapter & State Auditor	15-21/11/2023	15-21/11/2023	15-21/11/2023	15-21/11/2023	15-21/11/2023	15-21/11/2023	Completed
10001100000000	14000020 - 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, Barangay Basing Talim, Lucena City, Quezon Province	20620M - 060	Yes	Competitive Bidding	N/A	14-11-2023	22-11-2023	25-12-2023	25-12-2023	26-12-2023	07-12/2023	22-12-2023	21-01-2024	11-01-2024	11-01-2024			Government of the Philippines (current year's budget)	6,950,000			6,828,250			LCW, PCA, PCE Question Chapter & State Auditor	15-21/11/2023	15-21/11/2023	15-21/11/2023	15-21/11/2023	15-21/11/2023	15-21/11/2023	Completed
1000100010000	14000021 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Multi-Purpose Building/ Facilities to support Social Services, Construction of Multi-Purpose Building, Phase 1, Barangay Malinao Norte, Candiana, Zamboanga	20620M - 060	Yes	Competitive Bidding	07-11-2023	14-11-2023	22-11-2023	25-12-2023	25-12-2023	26-12-2023	07-12/2023	22-12-2023	21-01-2024	11-01-2024	11-01-2024			Government of the Philippines (current year's budget)	29,700,000			29,133,700			LCW, PCA, PCE Question Chapter & State Auditor	15-21/11/2023	15-21/11/2023	15-21/11/2023	15-21/11/2023	15-21/11/2023	15-21/11/2023	Completed
1000100010000	14000022 - 003: Ensure Safe and Reliable National Road System, Asset Preservation Program: Preventive Maintenance - Secondary Roads, Tandang Banaag Rd. (R0088 + 422)	20620M - 060	Yes	Competitive Bidding	07-11-2023	14-11-2023	22-11-2023	25-12-2023	25-12-2023	26-12-2023	07-12/2023	22-12-2023	21-01-2024	11-01-2024	11-01-2024			Government of the Philippines (current year's budget)	19,679,660			19,218,064			LCW, PCA, PCE Question Chapter & State Auditor	15-21/11/2023	15-21/11/2023	15-21/11/2023	15-21/11/2023	15-21/11/2023	15-21/11/2023	Completed
10001100000000	14000023 - 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, Barangay Basing Talim, Lucena City, Quezon Province	20620M - 060	Yes	Competitive Bidding	N/A	17-11-2023	24-11-2023	26-12-2023	26-12-2023	27-12-2023	11-12/2023	23-12-2023	21-01-2024	11-01-2024	11-01-2024			Government of the Philippines (current year's budget)	6,950,000			6,831,206			LCW, PCA, PCE Question Chapter & State Auditor	11/21-29/2023	11/21-29/2023	11/21-29/2023	11/21-29/2023	11/21-29/2023	11/21-29/2023	Completed
10001100000000	14000024 - 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, Barangay Basing Talim, Lucena City, Quezon Province	20620M - 060	Yes	Competitive Bidding	N/A	17-11-2023	24-11-2023	26-12-2023	26-12-2023	27-12-2023	11-12/2023	23-12-2023	21-01-2024	11-01-2024	11-01-2024			Government of the Philippines (current year's budget)	6,950,000			6,823,375			LCW, PCA, PCE Question Chapter & State Auditor	11/21-29/2023	11/21-29/2023	11/21-29/2023	11/21-29/2023	11/21-29/2023	11/21-29/2023	Completed
1000100010000	14000025 - 003: Ensure Safe and Reliable National Road System, Network Development Program: Construction of Missing Link/ New Roads, Quezon City - Tapanan, Samar Candiana - Tapanan, San Antonio Road, Construction of Callaoon Bridge, Quezon	20620M - 060	Yes	Competitive Bidding	10-11-2023	17-11-2023	24-11-2023	26-12-2023	26-12-2023	27-12-2023	11-12/2023	23-12-2023	21-01-2024	11-01-2024	11-01-2024			Government of the Philippines (current year's budget)	16,960,000			16,828,100			LCW, PCA, PCE Question Chapter & State Auditor	11/21-29/2023	11/21-29/2023	11/21-29/2023	11/21-29/2023	11/21-29/2023	11/21-29/2023	Completed
10001100000000	14000026 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Multi-Purpose Building/ Facilities to support Social Services, Construction/ Completion of Multi-Purpose Building, Barangay Basing Talim, Quezon Province	20620M - 060	Yes	Competitive Bidding	N/A	19-11-2023	26-11-2023	28-12-2023	28-12-2023	29-12-2023	14-12/2023	28-12-2023	21-01-2024	11-01-2024	11-01-2024			Government of the Philippines (current year's budget)	2,675,000			2,629,113			LCW, PCA, PCE Question Chapter & State Auditor	11/21-29/2023	11/21-29/2023	11/21-29/2023	11/21-29/2023	11/21-29/2023	11/21-29/2023	Completed
1000100010000	14000027 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Multi-Purpose Building/ Facilities to support Social Services, Construction of Multi-Purpose Building, "Kamayan Center", Barangay Manggagang, Tala-Tala, Samar, Quezon Province	20620M - 060	Yes	Competitive Bidding	11-11-2023	20-11-2023	28-11-2023	28-12-2023	28-12-2023	29-12-2023	14-12/2023	28-12-2023	21-01-2024	11-01-2024	11-01-2024			Government of the Philippines (current year's budget)	3,625,000			3,536,702			LCW, PCA, PCE Question Chapter & State Auditor	11/21-29/2023	11/21-29/2023	11/21-29/2023	11/21-29/2023	11/21-29/2023	11/21-29/2023	Completed
1000100010000	14000028 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Multi-Purpose Building/ Facilities to support Social Services, Construction/ Completion of Multi-Purpose Building, Barangay Basing Talim, Quezon Province	20620M - 060	Yes	Competitive Bidding	N/A	20-11-2023	28-11-2023	28-12-2023	28-12-2023	29-12-2023	14-12/2023	28-12-2023	21-01-2024	11-01-2024	11-01-2024			Government of the Philippines (current year's budget)	2,675,000			2,627,480			LCW, PCA, PCE Question Chapter & State Auditor	11/21-29/2023	11/21-29/2023	11/21-29/2023	11/21-29/2023	11/21-29/2023	11/21-29/2023	Completed
1000100010000	14000029 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Public Water Supply System, Construction of Water Supply System Level II, Government Compound, Barangay Basing Talim, Samar, Quezon	20620M - 060	Yes	Competitive Bidding	N/A	20-11-2023	28-11-2023	28-12-2023	28-12-2023	29-12-2023	14-12/2023	28-12-2023	21-01-2024	11-01-2024	11-01-2024			Government of the Philippines (current year's budget)	6,950,000			6,900,667			LCW, PCA, PCE Question Chapter & State Auditor	11/21-29/2023	11/21-29/2023	11/21-29/2023	11/21-29/2023	11/21-29/2023	11/21-29/2023	Completed
1000100010000	14000030 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Public Water Supply System, Construction of Water Supply System Level II, Barangay Malinao, Candiana, Quezon	20620M - 060	Yes	Competitive Bidding	N/A	20-11-2023	28-11-2023	28-12-2023	28-12-2023	29-12-2023	14-12/2023	28-12-2023	21-01-2024	11-01-2024	11-01-2024			Government of the Philippines (current year's budget)	6,950,000			6,900,391			LCW, PCA, PCE Question Chapter & State Auditor	11/21-29/2023	11/21-29/2023	11/21-29/2023	11/21-29/2023	11/21-29/2023	11/21-29/2023	Completed
1000100010000	14000033 - 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 Bridge, Barangay Basing Talim, Quezon	20620M - 060	Yes	Competitive Bidding	N/A	21-11-2023	28-11-2023	28-12-2023	28-12-2023	29-12-2023	14-12/2023	28-12-2023	21-01-2024	11-01-2024	11-01-2024			Government of the Philippines (current year's budget)	6,950,000			6,900,312			LCW, PCA, & State Auditor	26-19/11/2023	26-19/11/2023	26-19/11/2023	26-19/11/2023	26-19/11/2023	26-19/11/2023	Completed
1000100010000	14000033 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Multi-Purpose Building/ Facilities to support Social Services, Construction/ Completion of Multi-Purpose Building, Barangay Basing Talim, Candiana, Quezon Province	20620M - 060	Yes	Competitive Bidding	N/A	21-11-2023	28-11-2023	28-12-2023	28-12-2023	29-12-2023	14-12/2023	28-12-2023	21-01-2024	11-01-2024	11-01-2024			Government of the Philippines (current year's budget)	2,675,000			2,627,971			LCW, PCA, & State Auditor	26-19/11/2023	26-19/11/2023	26-19/11/2023	26-19/11/2023	26-19/11/2023	26-19/11/2023	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 (PAP)			Contract Cost (PAP)			Date of Receipt of Solicitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advt/Post of IB	Pre-Bid Cost	Eligibility Check	Inv/Opn of Bids	But Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MODE	CO	Total1	MODE2	CO3	List of Invited Observers	Pre-Bid Cost4	Eligibility Check5	Sub/Opn of Bids6	But Evaluation7	
14000033 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services. Construction of Multi-Purpose Building, Clara M. Recto Central School, Poblacion 1, Tuguegarao, Cagayan	QUEZON II DEO	Yes	Competitive Bidding	14-13-2023	23-11-2023	30-11-2023	12-12-2023	12-12-2023	13-12-2023	14-15/12/2023	18-12-2023	14-11-2024	14-06-2024	14-07-2024		Government of the Philippines (current year's budget)	7,425,000			CCW, PCA, & State Auditor	28-28/11/2023	26-28/12/2023	28-28/12/2023	28-28/12/2023	26-28/11/2023	21	Completed			
14000034 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Access Roads and/or Bridges From the National Roads leading to Major/ Strategic Public Buildings/ Facilities. Construction of Road, Barangay Manggagaling, Lucena City, Quezon Province	QUEZON II DEO	Yes	Competitive Bidding	14-13-2023	23-11-2023	30-11-2023	12-12-2023	12-12-2023	13-12-2023	14-15/12/2023	18-12-2023	14-11-2024	14-06-2024	14-07-2024		Government of the Philippines (current year's budget)	9,900,000			CCW, PCA, & State Auditor	28-28/11/2023	26-28/12/2023	28-28/12/2023	28-28/12/2023	26-28/11/2023	25	Completed			
14000035 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services. Construction of Multi-Purpose Building (Education Center), Barangay Manggagaling, Lucena City, Quezon Province	QUEZON II DEO	Yes	Competitive Bidding	14-13-2023	23-11-2023	30-11-2023	12-12-2023	12-12-2023	13-12-2023	14-15/12/2023	18-12-2023	14-11-2024	14-06-2024	14-07-2024		Government of the Philippines (current year's budget)	7,425,000			CCW, PCA, & State Auditor	28-28/11/2023	26-28/12/2023	28-28/12/2023	28-28/12/2023	26-28/11/2023	21	Completed			
14000036 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Access Roads and/or Bridges From the National Roads leading to Major/ Strategic Public Buildings/ Facilities. Construction of Road, Barangay Concepcion, Panguiluan, Sorsogon Province	QUEZON II DEO	Yes	Competitive Bidding	14-13-2023	23-11-2023	30-11-2023	12-12-2023	12-12-2023	13-12-2023	14-15/12/2023	18-12-2023	14-11-2024	14-06-2024	14-07-2024		Government of the Philippines (current year's budget)	9,900,000			CCW, PCA, & State Auditor	28-28/11/2023	26-28/12/2023	28-28/12/2023	28-28/12/2023	26-28/11/2023	25	Completed			
14000037 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services. Construction (Completion) of Multi-Purpose Building (Education Center), Barangay Ling'ling, Lucena City, Quezon Province	QUEZON II DEO	Yes	Competitive Bidding	N/A	22-11-2023	31-12-2023	13-12-2023	13-12-2023	14-12-2024	15-18/12/2023	19-12-2023	14-11-2024	14-06-2024	14-07-2024		Government of the Philippines (current year's budget)	2,475,000			CCW, PCA, & State Auditor	28-28/11/2023	26-28/12/2023	28-28/12/2023	28-28/12/2023	26-28/11/2023	23	Completed			
14000038 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services. Construction of Multi-Purpose Building (Education Center), Barangay Manggagaling I, Lucena City, Quezon Province	QUEZON II DEO	Yes	Competitive Bidding	15-13-2023	22-11-2023	31-12-2023	13-12-2023	13-12-2023	14-12-2024	15-18/12/2023	19-12-2023	14-11-2024	14-06-2024	14-07-2024		Government of the Philippines (current year's budget)	7,425,000			CCW, PCA, & State Auditor	28-28/11/2023	26-28/12/2023	28-28/12/2023	28-28/12/2023	26-28/11/2023	21	Completed			
14000039 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities. Construction of Flood Control (Pump-out, DAMPA), Barangay Kailanang Masao, Lucena City, Quezon Province	QUEZON II DEO	Yes	Competitive Bidding	N/A	23-11-2023	31-12-2023	13-12-2023	13-12-2023	14-12-2024	15-18/12/2023	19-12-2023	14-11-2024	14-06-2024	14-07-2024		Government of the Philippines (current year's budget)	4,950,000			CCW, PCA, & State Auditor	28-28/11/2023	26-28/12/2023	28-28/12/2023	28-28/12/2023	26-28/11/2023	23	Completed			
14000040 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities. Construction of Road, Barangay Binali, Pangasinan Province	QUEZON II DEO	Yes	Competitive Bidding	15-13-2023	22-11-2023	31-12-2023	13-12-2023	13-12-2023	14-12-2024	15-18/12/2023	19-12-2023	14-11-2024	14-06-2024	14-07-2024		Government of the Philippines (current year's budget)	11,880,000			CCW, PCA, & State Auditor	28-28/11/2023	26-28/12/2023	28-28/12/2023	28-28/12/2023	26-28/11/2023	23	Completed			
14000041 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities. Construction of Road, Barangay Manggagaling II, Lucena City, Quezon Province	QUEZON II DEO	Yes	Competitive Bidding	N/A	22-11-2023	31-12-2023	13-12-2023	13-12-2023	14-12-2024	15-18/12/2023	19-12-2023	14-11-2024	14-06-2024	14-07-2024		Government of the Philippines (current year's budget)	4,950,000			CCW, PCA, & State Auditor	28-28/11/2023	26-28/12/2023	28-28/12/2023	28-28/12/2023	26-28/11/2023	23	Completed			
14000042 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities. Construction of Road, Barangay Masanin, Iloilo City, Quezon Province	QUEZON II DEO	Yes	Competitive Bidding	N/A	22-11-2023	31-12-2023	13-12-2023	13-12-2023	14-12-2024	15-18/12/2023	19-12-2023	14-11-2024	14-06-2024	14-07-2024		Government of the Philippines (current year's budget)	4,950,000			CCW, PCA, & State Auditor	28-28/11/2023	26-28/12/2023	28-28/12/2023	28-28/12/2023	26-28/11/2023	23	Completed			
14000043 - DOT - Ensure Safe and Reliable National Road System. Network Development Program - Construction of Missing Link/ New Roads, Quezon City - Tourism - San Jose - Camarines - Tagaytay - San Antonio Road (Pangasinan - ILO, Quezon)	QUEZON II DEO	Yes	Competitive Bidding	15-13-2023	22-11-2023	31-12-2023	13-12-2023	13-12-2023	14-12-2024	15-18/12/2023	19-12-2023	14-11-2024	14-06-2024	14-07-2024		Government of the Philippines (current year's budget)	96,500,000			CCW, PCA, & State Auditor	28-28/11/2023	26-28/12/2023	28-28/12/2023	28-28/12/2023	26-28/11/2023	23	Completed			
14000044 - DOT - Ensure Safe and Reliable National Road System. Network Development Program - Construction of Missing Link/ New Roads, Quezon City - Tourism - San Jose - Camarines - Tagaytay - San Antonio Road (Pangasinan - ILO, Quezon)	QUEZON II DEO	Yes	Competitive Bidding	15-13-2023	22-11-2023	31-12-2023	13-12-2023	13-12-2023	14-12-2024	15-18/12/2023	19-12-2023	14-11-2024	14-06-2024	14-07-2024		Government of the Philippines (current year's budget)	95,519,254			CCW, PCA, & State Auditor	28-28/11/2023	26-28/12/2023	28-28/12/2023	28-28/12/2023	26-28/11/2023	23	Completed			
14000047 - DOT - Ensure Safe and Reliable National Road System. Network Development Program - Construction of Missing Link/ New Roads, Quezon City - Tourism - San Jose - Camarines - Tagaytay - San Antonio Road (Pangasinan - ILO, Quezon)	QUEZON II DEO	Yes	Competitive Bidding	16-13-2023	23-11-2023	32-12-2023	14-12-2023	14-12-2023	14-12-2023	15-18/12/2023	19-12-2023	14-11-2024	14-06-2024	14-07-2024		Government of the Philippines (current year's budget)	64,630,215			CCW, PCA, PCT, Quezon Chapter & State Auditor	11/23-30/2023	11/23-30/2023	11/23-30/2023	11/23-30/2023	11/23-30/2023	11/23-30/2023	11/23-30/2023	Completed		
14000048 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Construction/Improvement of Access Roads leading to Major/ Strategic Public Buildings/ Facilities, Lucena City, Quezon Province	QUEZON II DEO	Yes	Competitive Bidding	16-13-2023	23-11-2023	30-11-2023	14-12-2023	14-12-2023	14-12-2023	15-18/12/2023	19-12-2023	14-11-2024	14-06-2024	14-07-2024		Government of the Philippines (current year's budget)	19,600,000			CCW, PCA, PCT, Quezon Chapter & State Auditor	11/23-30/2023	11/23-30/2023	11/23-30/2023	11/23-30/2023	11/23-30/2023	11/23-30/2023	11/23-30/2023	Completed		

INFRASTRUCTURE

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Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adm/Post of BS	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of SAC Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	TW01	MOOE	CO	Total2	MOOE1	CO3	List of Invited Observers	Pre-Bid Conf	Eligibility Check3	Sub/Opn of Bids	Bid Evaluation 2		Post Qual2
1500111000000	1400049 - CO2: Protect Lives and Properties Against Major Floods, Flood Management Program: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Quagay River Flood Control Package 1A-Candiana, Quezon	QUEZON II DEO	Yes	Competitive Bidding	26-11-2023	27-11-2023	30-11-2023	14-12-2023	14-12-2023	14-12-2023	15/18/12/2023	27-12-2023	17-01-2024	26-01-2024	17-01-2024		Government of the Philippines (current year's budget)	95,500,000			94,574,800			CCW, PCA, PCE Quezon Chapter & State Auditor	11/21-30/2023	11/21-30/2023	11/21-30/2023	11/21-30/2023	11/21-30/2023		Completed
1602110100000	1400050 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) Multi-Purpose: Funding/Facilities to support Social Services, Construction of Multi-Purpose Bldg (Evacuation Center), Barangay Candiana, Sorsogon, Quezon	QUEZON II DEO	Yes	Competitive Bidding	16-11-2023	21-11-2023	10-11-2023	14-12-2023	14-12-2023	14-12-2023	15/18/12/2023	19-12-2023	16-01-2024	11-01-2024	10-01-2024		Government of the Philippines (current year's budget)	7,875,880			7,350,796			CCW, PCA, PCE Quezon Chapter & State Auditor	11/23-30/2023	11/23-30/2023	11/23-30/2023	11/23-30/2023	11/23-30/2023		Completed
1602110100000	1400051 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) Multi-Purpose: Funding/Facilities to support Social Services, Construction of Multi-Purpose Bldg (Evacuation Center), Lucena West - Elementary School, Barangay Barangay, Lucena City, Quezon	QUEZON II DEO	Yes	Competitive Bidding	16-11-2023	25-11-2023	10-11-2023	14-12-2023	14-12-2023	14-12-2023	15/18/12/2023	19-12-2023	16-01-2024	11-01-2024	01-01-2024		Government of the Philippines (current year's budget)	9,900,000			9,761,918			CCW, PCA, PCE Quezon Chapter & State Auditor	11/23-30/2023	11/23-30/2023	11/23-30/2023	11/23-30/2023	11/23-30/2023		Completed
1602110100000	1400052 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) Multi-Purpose: Funding/Facilities to support Social Services, Construction of Multi-Purpose Bldg (Evacuation Center), Lucena West - Elementary School, Barangay Barangay, Lucena City, Quezon	QUEZON II DEO	Yes	Competitive Bidding	N/A	23-11-2023	10-11-2023	14-12-2023	14-12-2023	14-12-2023	15/18/12/2023	19-12-2023	16-01-2024	11-01-2024	12-01-2024		Government of the Philippines (current year's budget)	4,950,000			4,828,725			CCW, PCA, PCE Quezon Chapter & State Auditor	11/23-30/2023	11/23-30/2023	11/23-30/2023	11/23-30/2023	11/23-30/2023		Completed
1602110100000	1400053 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) Multi-Purpose: Funding/Facilities to support Social Services, Construction of Multi-Purpose Bldg (Evacuation Center), Lucena West - Elementary School, Barangay Barangay, Lucena City, Quezon	QUEZON II DEO	Yes	Competitive Bidding	N/A	23-11-2023	10-11-2023	14-12-2023	14-12-2023	14-12-2023	15/18/12/2023	19-12-2023	16-01-2024	11-01-2024	13-01-2024		Government of the Philippines (current year's budget)	2,475,000			2,450,236			CCW, PCA, PCE Quezon Chapter & State Auditor	11/23-30/2023	11/23-30/2023	11/23-30/2023	11/23-30/2023	11/23-30/2023		Completed
1602110100000	1400054 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Special Road Fund Under Vehicle User's Charge (MVUC) as per R.A. 12378: Installation of Road Safety Devices Along Daang Maharika (D.M.) - 1009 + 1001 - 1009 + 1001 - 1009 + 1001 - 1001 - 1001 - 1001 - 1001	QUEZON II DEO	Yes	Competitive Bidding	26-11-2023	23-11-2023	10-11-2023	14-12-2023	14-12-2023	14-12-2023	15/18/12/2023	19-12-2023	16-01-2024	11-01-2024	11-01-2024		Government of the Philippines (current year's budget)	1,800,000			1,564,800			CCW, PCA, PCE Quezon Chapter & State Auditor	11/23-30/2023	11/23-30/2023	11/23-30/2023	11/23-30/2023	11/23-30/2023		Completed
1602110100000	1400055 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) Multi-Purpose: Funding/Facilities to support Social Services, Construction of Multi-Purpose Bldg (Evacuation Center), Lucena West - Elementary School, Barangay Barangay, Lucena City, Quezon	QUEZON II DEO	Yes	Competitive Bidding	N/A	23-11-2023	10-11-2023	14-12-2023	14-12-2023	14-12-2023	15/18/12/2023	19-12-2023	16-01-2024	11-01-2024	13-01-2024		Government of the Philippines (current year's budget)	1,475,000			1,462,700			CCW, PCA, PCE Quezon Chapter & State Auditor	11/23-30/2023	11/23-30/2023	11/23-30/2023	11/23-30/2023	11/23-30/2023		Completed
1602110100000	1400056 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) Multi-Purpose: Funding/Facilities to support Social Services, Construction of Multi-Purpose Bldg (Evacuation Center), Lucena West - Elementary School, Barangay Barangay, Lucena City, Quezon	QUEZON II DEO	Yes	Competitive Bidding	N/A	23-11-2023	10-11-2023	14-12-2023	14-12-2023	14-12-2023	15/18/12/2023	19-12-2023	16-01-2024	11-01-2024	13-01-2024		Government of the Philippines (current year's budget)	2,475,000			2,450,236			CCW, PCA, PCE Quezon Chapter & State Auditor	11/23-30/2023	11/23-30/2023	11/23-30/2023	11/23-30/2023	11/23-30/2023		Completed
1602110100000	1400057 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) Multi-Purpose: Funding/Facilities to support Social Services, Construction of Multi-Purpose Bldg (Evacuation Center), Lucena West - Elementary School, Barangay Barangay, Lucena City, Quezon	QUEZON II DEO	Yes	Competitive Bidding	N/A	24-11-2023	10-11-2023	14-12-2023	14-12-2023	14-12-2023	15/18/12/2023	19-12-2023	16-01-2024	11-01-2024	13-01-2024		Government of the Philippines (current year's budget)	2,475,000			2,450,287			CCW, PCA, PCE Quezon Chapter & State Auditor	11/23-30/2023	11/23-30/2023	11/23-30/2023	11/23-30/2023	11/23-30/2023		Completed
1602110100000	1400058 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) Multi-Purpose: Funding/Facilities to support Social Services, Construction of Multi-Purpose Bldg (Evacuation Center), Lucena West - Elementary School, Barangay Barangay, Lucena City, Quezon	QUEZON II DEO	Yes	Competitive Bidding	N/A	24-11-2023	10-11-2023	14-12-2023	14-12-2023	14-12-2023	15/18/12/2023	19-12-2023	16-01-2024	11-01-2024	13-01-2024		Government of the Philippines (current year's budget)	2,475,000			2,459,235			CCW, PCA, PCE Quezon Chapter & State Auditor	11/23-30/2023	11/23-30/2023	11/23-30/2023	11/23-30/2023	11/23-30/2023		Completed
1602110100000	1400059 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) Multi-Purpose: Funding/Facilities to support Social Services, Construction of Multi-Purpose Bldg (Evacuation Center), Lucena West - Elementary School, Barangay Barangay, Lucena City, Quezon	QUEZON II DEO	Yes	Competitive Bidding	N/A	24-11-2023	10-11-2023	14-12-2023	14-12-2023	14-12-2023	15/18/12/2023	19-12-2023	16-01-2024	11-01-2024	13-01-2024		Government of the Philippines (current year's budget)	2,475,000			2,423,025			CCW, PCA, PCE Quezon Chapter & State Auditor	11/23-30/2023	11/23-30/2023	11/23-30/2023	11/23-30/2023	11/23-30/2023		Completed
1602110100000	1400060 - CO1: Ensure Safe and Reliable National Road System: Road Preservation Program - Preventive Maintenance, Primary Road, MTR Overlook Rd - RD228 + 179 - RD228 + 1001 - RD228 + 1001 - RD228 + 1001 - RD228 + 1001	QUEZON II DEO	No	Competitive Bidding	27-01-2024	19-01-2024	30-01-2024	30-02-2024	30-02-2024	12/14/02/2024	12/14/02/2024	28/02-2024	11/02-2024	16/02-2024	21/02-2024		Government of the Philippines (current year's budget)	144,710,000.00			141,131,250			CCW, PCA, PCE Quezon Chapter & State Auditor	22/01/2024 to 05/02/2024	22/01/2024 to 05/02/2024	22/01/2024 to 05/02/2024	22/01/2024 to 05/02/2024	22/01/2024 to 05/02/2024		Completed
1602110100000	1400061 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) Multi-Purpose: Funding/Facilities to support Social Services, Construction of Multi-Purpose Bldg (Evacuation Center), Lucena West - Elementary School, Barangay Barangay, Lucena City, Quezon	QUEZON II DEO	No	Competitive Bidding	N/A	19-01-2024	26-01-2024	08-02-2024	30-02-2024	12/14/02/2024	12/14/02/2024	28/02-2024	11/02-2024	16/02-2024	21/02-2024		Government of the Philippines (current year's budget)	4,510,000.00			4,823,775.00			CCW, PCA, PCE Quezon Chapter & State Auditor	22/01/2024 to 05/02/2024	22/01/2024 to 05/02/2024	22/01/2024 to 05/02/2024	22/01/2024 to 05/02/2024	22/01/2024 to 05/02/2024		Completed
1602110100000	1400062 - CO1: Ensure Safe and Reliable National Road System: Bridge Program: Widening of Panay Bridge, Lucena St. 10010101 - Lucena West - Elementary School, Barangay Barangay, Lucena City, Quezon	QUEZON II DEO	No	Competitive Bidding	11-01-2024	19-01-2024	30-01-2024	30-02-2024	30-02-2024	12/14/02/2024	12/14/02/2024	28/02-2024	11/02-2024	16/02-2024	21/02-2024		Government of the Philippines (current year's budget)	113,966,190.00			111,662,253.25			CCW, PCA, PCE Quezon Chapter & State Auditor	22/01/2024 to 05/02/2024	22/01/2024 to 05/02/2024	22/01/2024 to 05/02/2024	22/01/2024 to 05/02/2024	22/01/2024 to 05/02/2024		Completed
1602110100000	1400063 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Special Road Fund Under Vehicle User's Charge (MVUC) as per R.A. 12378: Installation of Road Safety Devices Along Daang Maharika (D.M.) - 1009 + 1001 - 1009 + 1001 - 1009 + 1001 - 1001 - 1001 - 1001 - 1001	QUEZON II DEO	No	Competitive Bidding	12-01-2024	19-01-2024	30-01-2024	30-02-2024	30-02-2024	12/14/02/2024	12/14/02/2024	28/02-2024	11/02-2024	16/02-2024	21/02-2024		Government of the Philippines (current year's budget)	96,000,000.00			95,040,002.14			CCW, PCA, PCE Quezon Chapter & State Auditor	22/01/2024 to 05/02/2024	22/01/2024 to 05/02/2024	22/01/2024 to 05/02/2024	22/01/2024 to 05/02/2024	22/01/2024 to 05/02/2024		Completed
1602110100000	1400064 - CO1: Ensure Safe and Reliable National Road System: Network Development Program - Road Widening - Tertiary Roads, Lucena West - Elementary School, Barangay Barangay, Lucena City, Quezon	QUEZON II DEO	No	Competitive Bidding	12-01-2024	19-01-2024	30-01-2024	30-02-2024	30-02-2024	12/14/02/2024	12/14/02/2024	28/02-2024	11/02-2024	16/02-2024	21/02-2024		Government of the Philippines (current year's budget)	19,600,000.00			19,110,000.00			CCW, PCA, PCE Quezon Chapter & State Auditor	22/01/2024 to 05/02/2024	22/01/2024 to 05/02/2024	22/01/2024 to 05/02/2024	22/01/2024 to 05/02/2024	22/01/2024 to 05/02/2024		Completed

Procurement Monitoring Report as of June 30, 2024

Actual Procurement Activities																	ABC (PMP)			Contract Cum (PMP)			Date of Receipt of Invitation						Remarks			
Code (PMP)	Procurement Project	RMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advt/Post of IS	Pre-bid Conf	Eligibility Check	Seal/Sign of Bid	Bid Evaluation	Post Qual	Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2	Last of Invited Observers	Pre-bid Conf4	Eligibility Check3	Seal/Sign of Bid4	Bid Evaluation 7	Post Qual8	Delivery/Completion/Acceptance (If applicable)	(Explaining changes from the APP)
1007/2023/0000	2400065 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Multi-Purpose Building/Facilities to Support Social Services, Construction of Multi-Purpose Building, Barangay Linao, Tuguegarao, Cagayan.	QUEZON + DEO	No	Competitive Bidding	12-01-2024	19-01-2024	26-01-2024	08-02-2024	08-01-2024	12-14/02/2024	15-16/02/2024	28-02-2024	31-01-2024	30-01-2024	19-01-2024			Government of the Philippines (current year's budget)	7,425,000.00			7,276,561.41			CCW, PCA, PCE Question Chapter & State Auditor	22/01/2024 4 to 5/02/2024	22/01/2024 4 to 5/02/2024	22/01/2024 4 to 5/02/2024	22/01/2024 4 to 5/02/2024	22/01/2024 4 to 5/02/2024		Completed
1007/2023/0000	2400066 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) Multi-Purpose Building/Facilities to Support Social Services, Construction of Multi-Purpose Building, Barangay Linao, Tuguegarao, Cagayan.	QUEZON + DEO	No	Competitive Bidding	12-01-2024	19-01-2024	26-01-2024	08-02-2024	08-01-2024	12-14/02/2024	15-16/02/2024	28-02-2024	31-01-2024	30-01-2024	19-01-2024			Government of the Philippines (current year's budget)	7,425,000.00			7,276,561.41			CCW, PCA, PCE Question Chapter & State Auditor	22/01/2024 4 to 5/02/2024	22/01/2024 4 to 5/02/2024	22/01/2024 4 to 5/02/2024	22/01/2024 4 to 5/02/2024	22/01/2024 4 to 5/02/2024		Completed
1007/2023/0000	2400067 - DO1: Ensure Safe and Reliable National Road System, Asset Preservation Program - Road widening Secondary Roads, Candalaria Highway Rd - K0206 + 703 S. K0206 + 814, K0206 + 862 - K0206 + 935	QUEZON + DEO	No	Competitive Bidding	12-01-2024	19-01-2024	26-01-2024	08-02-2024	08-01-2024	12-14/02/2024	15-16/02/2024	28-02-2024	31-01-2024	30-01-2024	19-01-2024			Government of the Philippines (current year's budget)	16,366,960.00			15,979,236.00			CCW, PCA, PCE Question Chapter & State Auditor	22/01/2024 4 to 5/02/2024	22/01/2024 4 to 5/02/2024	22/01/2024 4 to 5/02/2024	22/01/2024 4 to 5/02/2024	22/01/2024 4 to 5/02/2024		Completed
1007/2023/0000	2400068 - DO1: Ensure Safe and Reliable National Road System, Asset Preservation Program - Road widening Tertiary Roads, Molat Tuguegarao RD - K0096 + 081 - K0096 + 155	QUEZON + DEO	No	Competitive Bidding	12-01-2024	19-01-2024	26-01-2024	08-02-2024	08-01-2024	12-14/02/2024	15-16/02/2024	28-02-2024	31-01-2024	30-01-2024	19-01-2024			Government of the Philippines (current year's budget)	24,248,720.00			23,710,534.44			CCW, PCA, PCE Question Chapter & State Auditor	22/01/2024 4 to 5/02/2024	22/01/2024 4 to 5/02/2024	22/01/2024 4 to 5/02/2024	22/01/2024 4 to 5/02/2024	22/01/2024 4 to 5/02/2024		Completed
1007/2023/0000	2400069 - DO1: Ensure Safe and Reliable National Road System, Asset Preservation Program - Road widening Tertiary Roads, Lufutan-Guapara Port Rd - K0118 + 045 - K0118 + 273	QUEZON + DEO	No	Competitive Bidding	12-01-2024	19-01-2024	26-01-2024	08-02-2024	08-01-2024	12-14/02/2024	15-16/02/2024	28-02-2024	31-01-2024	30-01-2024	19-01-2024			Government of the Philippines (current year's budget)	19,600,900.00			19,119,800.00			CCW, PCA, PCE Question Chapter & State Auditor	22/01/2024 4 to 5/02/2024	22/01/2024 4 to 5/02/2024	22/01/2024 4 to 5/02/2024	22/01/2024 4 to 5/02/2024	22/01/2024 4 to 5/02/2024		Completed
1007/2023/0000	2400070 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Multi-Purpose Building/Facilities to Support Social Services, Construction of Multi-Purpose Building, Bigy Dagupan, Davao, Davao Region.	QUEZON + DEO	No	Competitive Bidding	19-01-2024	26-01-2024	02-02-2024	15-02-2024	15-01-2024	18-02/2024	20-02/2024	08-03-2024	31-01-2024	30-01-2024	19-01-2024			Government of the Philippines (current year's budget)	7,415,900.00			7,291,356.00			CCW, PCA, PCE Question Chapter & State Auditor	19/01/2024 4 to 5/02/2024	19/01/2024 4 to 5/02/2024	19/01/2024 4 to 5/02/2024	19/01/2024 4 to 5/02/2024	19/01/2024 4 to 5/02/2024		Completed
1007/2023/0000	2400071 - DO1: Ensure Safe and Reliable National Road System, Asset Preservation Program - Road widening Tertiary Roads, San Pablo Baly-Cabalan-Prangalangan Rd - K0099 + 173 - K0099 + 486	QUEZON + DEO	No	Competitive Bidding	19-01-2024	26-01-2024	02-02-2024	15-02-2024	15-01-2024	18-02/2024	20-02/2024	08-03-2024	31-01-2024	30-01-2024	19-01-2024			Government of the Philippines (current year's budget)	17,448,000.00			16,847,547.00			CCW, PCA, PCE Question Chapter & State Auditor	19/01/2024 4 to 5/02/2024	19/01/2024 4 to 5/02/2024	19/01/2024 4 to 5/02/2024	19/01/2024 4 to 5/02/2024	19/01/2024 4 to 5/02/2024		Completed
1007/2023/0000	2400072 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Multi-Purpose Building/Facilities to Support Social Services, Construction of Multi-Purpose Building (Covered Court), San Agustin Maunabon North, Compostela, Davao Region.	QUEZON + DEO	No	Competitive Bidding	19-01-2024	26-01-2024	02-02-2024	15-02-2024	15-01-2024	18-02/2024	20-02/2024	08-03-2024	31-01-2024	30-01-2024	19-01-2024			Government of the Philippines (current year's budget)	7,425,000.00			7,276,143.12			CCW, PCA, PCE Question Chapter & State Auditor	19/01/2024 4 to 5/02/2024	19/01/2024 4 to 5/02/2024	19/01/2024 4 to 5/02/2024	19/01/2024 4 to 5/02/2024	19/01/2024 4 to 5/02/2024		Completed
1007/2023/0000	2400073 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Public Water Supply System, Construction of Water Supply System Lower (Pampan Reservoir), Barangay Salinas, Davao Region.	QUEZON + DEO	No	Competitive Bidding	N/A	26-01-2024	11-02-2024	17-02-2024	27-01-2024	18-02/2024	20-02/2024	14-03-2024	31-01-2024	30-01-2024	19-01-2024			Government of the Philippines (current year's budget)	4,900,000.00			4,900,227.32			CCW, PCA, PCE Question Chapter & State Auditor	05-08/02/2024 4 to 5/02/2024	05-08/02/2024 4 to 5/02/2024	05-08/02/2024 4 to 5/02/2024	05-08/02/2024 4 to 5/02/2024	05-08/02/2024 4 to 5/02/2024		Completed
1007/2023/0000	2400074 - DO1: Ensure Safe and Reliable National Road System, Asset Preservation Program - Preventive Maintenance Secondary Roads, Lucena-Daluyan Port Rd - K0235 + 787 - K0235 + 793	QUEZON + DEO	No	Competitive Bidding	29-01-2024	05-02-2024	12-02-2024	17-02-2024	27-01-2024	28/01/2024 to 15/02/2024	15/02/2024	15-03-2024	31-01-2024	30-01-2024	19-01-2024			Government of the Philippines (current year's budget)	48,250,000.00			47,285,000.00			CCW, PCA, PCE Question Chapter & State Auditor	05-08/02/2024 4 to 5/02/2024	05-08/02/2024 4 to 5/02/2024	05-08/02/2024 4 to 5/02/2024	05-08/02/2024 4 to 5/02/2024	05-08/02/2024 4 to 5/02/2024		Completed
1007/2023/0000	2400077 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Multi-Purpose Building/Facilities to Support Social Services, Construction of Multi-Purpose Building (Covered Court), Barangay Alayon, San Antonio, Davao Region.	QUEZON + DEO	No	Competitive Bidding	N/A	15-02-2024	11-02-2024	05-03-2024	05-03-2024	06-03/2024	11-03/2024	19-03-2024	31-01-2024	30-01-2024	19-01-2024			Government of the Philippines (current year's budget)	4,950,000.00			4,891,611.49			CCW, PCA, PCE Question Chapter & State Auditor	19/01/2024 4 to 5/02/2024	19/01/2024 4 to 5/02/2024	19/01/2024 4 to 5/02/2024	19/01/2024 4 to 5/02/2024	19/01/2024 4 to 5/02/2024		Completed
1007/2023/0000	2400078 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Multi-Purpose Building/Facilities to Support Social Services, Construction of Multi-Purpose Building (Covered Court), Barangay Alayon, San Antonio, Davao Region.	QUEZON + DEO	No	Competitive Bidding	29-01-2024	15-02-2024	11-02-2024	05-03-2024	05-03-2024	06-03/2024	11-03/2024	19-03-2024	31-01-2024	30-01-2024	19-01-2024			Government of the Philippines (current year's budget)	5,610,000.00			5,406,716.00			CCW, PCA, PCE Question Chapter & State Auditor	19/01/2024 4 to 5/02/2024	19/01/2024 4 to 5/02/2024	19/01/2024 4 to 5/02/2024	19/01/2024 4 to 5/02/2024	19/01/2024 4 to 5/02/2024		Completed
1007/2023/0000	2400079 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Multi-Purpose Building/Facilities to Support Social Services, Construction of Multi-Purpose Building (Covered Court), Barangay Alayon, San Antonio, Davao Region.	QUEZON + DEO	No	Competitive Bidding	29-01-2024	15-02-2024	11-02-2024	05-03-2024	05-03-2024	06-03/2024	11-03/2024	19-03-2024	31-01-2024	30-01-2024	19-01-2024			Government of the Philippines (current year's budget)	7,425,000.00			7,183,921.00			CCW, PCA, PCE Question Chapter & State Auditor	19/01/2024 4 to 5/02/2024	19/01/2024 4 to 5/02/2024	19/01/2024 4 to 5/02/2024	19/01/2024 4 to 5/02/2024	19/01/2024 4 to 5/02/2024		Completed
1007/2023/0000	2400080 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Public Water Supply System, Construction of Water Supply System, Barangay Alayon, San Antonio, Davao Region.	QUEZON + DEO	No	Competitive Bidding	N/A	15-02-2024	11-02-2024	05-03-2024	05-03-2024	06-03/2024	11-03/2024	19-03-2024	31-01-2024	30-01-2024	19-01-2024			Government of the Philippines (current year's budget)	4,950,000.00			4,909,276.46			CCW, PCA, PCE Question Chapter & State Auditor	19/01/2024 4 to 5/02/2024	19/01/2024 4 to 5/02/2024	19/01/2024 4 to 5/02/2024	19/01/2024 4 to 5/02/2024	19/01/2024 4 to 5/02/2024		Completed
1007/2023/0000	2400081 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Multi-Purpose Building/Facilities to Support Social Services, Construction of Multi-Purpose Building (Covered Court), Barangay Alayon, San Antonio, Davao Region.	QUEZON + DEO	No	Competitive Bidding	N/A	15-02-2024	11-02-2024	05-03-2024	05-03-2024	06-03/2024	11-03/2024	19-03-2024	31-01-2024	30-01-2024	19-01-2024			Government of the Philippines (current year's budget)	4,950,000.00			4,909,276.46			CCW, PCA, PCE Question Chapter & State Auditor	19/01/2024 4 to 5/02/2024	19/01/2024 4 to 5/02/2024	19/01/2024 4 to 5/02/2024	19/01/2024 4 to 5/02/2024	19/01/2024 4 to 5/02/2024		Completed
1007/2023/0000	2400082 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Multi-Purpose Building/Facilities to Support Social Services, Construction of Multi-Purpose Building (Covered Court), Barangay Alayon, San Antonio, Davao Region.	QUEZON + DEO	No	Competitive Bidding	N/A	15-02-2024	11-02-2024	05-03-2024	05-03-2024	06-03/2024	11-03/2024	19-03-2024	31-01-2024	30-01-2024	19-01-2024			Government of the Philippines (current year's budget)	7,425,000.00			7,183,921.00			CCW, PCA, PCE Question Chapter & State Auditor	19/01/2024 4 to 5/02/2024	19/01/2024 4 to 5/02/2024	19/01/2024 4 to 5/02/2024	19/01/2024 4 to 5/02/2024	19/01/2024 4 to 5/02/2024		Completed
1007/2023/0000	2400083 - DO1: Ensure Safe and Reliable National Road System, Asset Preservation Program - Preventive Maintenance Secondary Roads, Saravia Brown Road - K0211 + 287 - K0211 + 273	QUEZON + DEO	No	Competitive Bidding	16-02-2024	23-02-2024	31-03-2024	14-03-2024	14-03-2024	15-03/2024	22-03/2024	27-03-2024	31-01-2024	30-01-2024	19-01-2024			Government of the Philippines (current year's budget)	95,530,000.00			95,570,367.43			CCW, PCA, PCE Question Chapter & State Auditor	27-02/2024 4 to 5/02/2024	27-02/2024 4 to 5/02/2024	27-02/2024 4 to 5/02/2024	27-02/2024 4 to 5/02/2024	27-02/2024 4 to 5/02/2024		Completed
1007/2023/0000	2400085 - DO1: Ensure Safe and Reliable National Road System, Asset Preservation Program - Preventive Maintenance Secondary Roads, Saravia Brown Road - K0211 + 287 - K0211 + 273	QUEZON + DEO	No	Competitive Bidding	16-02-2024	23-02-2024	31-03-2024	14-03-2024	14-03-2024	15-03/2024	22-03/2024	27-03-2024	31-01-2024	30-01-2024	19-01-2024			Government of the Philippines (current year's budget)	95,560,000.00			95,549,636.25			CCW, PCA, PCE Question Chapter & State Auditor	27-02/2024 4 to 5/02/2024	27-02/2024 4 to 5/02/2024	27-02/2024 4 to 5/02/2024	27-02/2024 4 to 5/02/2024	27-02/2024 4 to 5/02/2024		Completed
1007/2023/0000	2400086 - DO1: Ensure Safe and Reliable National Road System, Asset Preservation Program - Preventive Maintenance Secondary Roads, Pagbilao - Guimahan Port Rd - K0218 + 063 - K0218 + 163	QUEZON + DEO	No	Competitive Bidding	16-02-2024	23-02-2024	31-03-2024	14-03-2024	14-03-2024	15-03/2024	22-03/2024	27-03-2024	31-01-2024	30-01-2024	19-01-2024			Government of the Philippines (current year's budget)	95,560,000.00			95,560,100.00			CCW, PCA, PCE Question Chapter & State Auditor	27-02/2024 4 to 5/02/2024	27-02/2024 4 to 5/02/2024	27-02/2024/				

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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 (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Past of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MODE	CO	Total2	MODE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids	Bid Evaluation 7	Post Qual8	
100021011000000	2401008 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Construction/Completion of Multi-Purpose Building (Barangay Hall), Barangay Maguwayay, San Antonio, Quezon	QUEZON II DEO	No	Competitive Bidding	N/A	23-02-2024	01-03-2024	14-03-2024	14-03-2024	15-03-2024	18-03-2024	19-03-2024	19-03-2024	19-03-2024	19-03-2024	17-03-2024	Government of the Philippines (current year's budget)	2,475,000.00			2,423,779.79			CCW, PCA, PCE Question Chapter & State Auditor	27-28/02/2024	27-28/02/2024	27-28/02/2024	27-28/02/2024	27-28/02/2024		Completed
120001011000000	2401009 - 002: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Lagoon, WQ Water Management Flood Control Project of Lagoon River, Tiaong, Quezon	QUEZON II DEO	No	Competitive Bidding	18-02-2024	23-02-2024	01-03-2024	14-03-2024	14-03-2024	15-18/03/2024	19-21/03-2024	23-03-2024	23-04-2024	23-04-2024	24-04-2024	18-04-2024	Government of the Philippines (current year's budget)	19,600,000.00			19,379,800.00			CCW, PCA, PCE Question Chapter & State Auditor	27-28/02/2024	27-28/02/2024	27-28/02/2024	27-28/02/2024	27-28/02/2024		Completed
100021011000000	2401009 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Sustainable Infrastructure Projects Addressing Disaster (SPAG) - SPAG - Access Roads and/or Bridges From the National Road's leading to Major/Strategic Public Buildings/Facilities, Construction of Road, Brgy. Tagbaitin to Brgy. San Juan, Tiaong, Quezon	QUEZON II DEO	No	Competitive Bidding	23-02-2024	01-03-2024	08-03-2024	21-03-2024	21-03-2024	21-22/03/2024	25-26/03/2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024	18-04-2024	Government of the Philippines (current year's budget)	24,125,000.00			22,966,687.50			CCW, PCA, PCE Question Chapter & State Auditor	05-08/03/2024	05-08/03/2024	05-08/03/2024	05-08/03/2024	05-08/03/2024		Completed
100021011000000	2401009 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Construction/Completion of Multi-Purpose Building (Barangay Health Center), Barangay Calagan, San Antonio, Quezon	QUEZON II DEO	No	Competitive Bidding	N/A	01-03-2024	08-03-2024	21-03-2024	21-03-2024	21-22/03/2024	25-26/03/2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024	19-04-2024	Government of the Philippines (current year's budget)	2,475,000.00			2,450,305.47			CCW, PCA, PCE Question Chapter & State Auditor	05-08/03/2024	05-08/03/2024	05-08/03/2024	05-08/03/2024	05-08/03/2024		Completed
100021011000000	2401009 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Major/Strategic Public Buildings/Facilities, Construction of Flood Mitigation Structure, Brgy. Cotta, Lucena City	QUEZON II DEO	No	Competitive Bidding	N/A	01-03-2024	08-03-2024	21-03-2024	21-03-2024	21-22/03/2024	25-26/03/2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024	19-04-2024	Government of the Philippines (current year's budget)	4,950,000.00			4,826,250.00			CCW, PCA, PCE Question Chapter & State Auditor	05-08/03/2024	05-08/03/2024	05-08/03/2024	05-08/03/2024	05-08/03/2024		Completed
100021011000000	2401009 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Access Roads and/or Bridges From the National Road's leading to Major/Strategic Public Buildings/Facilities, Construction of Road, Brgy. Termanan, Tiaong, Quezon	QUEZON II DEO	No	Competitive Bidding	26-02-2024	04-03-2024	11-03-2024	26-03-2024	26-03-2024	27-03-2024	01-02/04/2024	04-04-2024	11-04-2024	18-04-2024	19-04-2024		Government of the Philippines (current year's budget)	5,940,000.00			5,880,430.30			CCW, PCA, PCE Question Chapter & State Auditor	05-08/03/2024	05-08/03/2024	05-08/03/2024	05-08/03/2024	05-08/03/2024		Completed
100021011000000	2401009 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Access Roads and/or Bridges From the National Road's leading to Major/Strategic Public Buildings/Facilities, Construction of Road, Barangay Palanga Sur, Candalaria, Quezon	QUEZON II DEO	No	Competitive Bidding	N/A	04-03-2024	11-03-2024	26-03-2024	26-03-2024	27-03-2024	01-02/04/2024	04-04-2024	11-04-2024	18-04-2024	19-04-2024		Government of the Philippines (current year's budget)	4,950,000.00			4,851,058.55			CCW, PCA, PCE Question Chapter & State Auditor	05-08/03/2024	05-08/03/2024	05-08/03/2024	05-08/03/2024	05-08/03/2024		Completed
100021011000000	2401009 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Access Roads and/or Bridges From the National Road's leading to Major/Strategic Public Buildings/Facilities, Construction of Road, Brgy. Bualat, Tiaong, Quezon	QUEZON II DEO	No	Competitive Bidding	26-02-2024	04-03-2024	11-03-2024	26-03-2024	26-03-2024	27-03-2024	01-02/04/2024	04-04-2024	11-04-2024	18-04-2024	19-04-2024		Government of the Philippines (current year's budget)	5,940,000.00			5,800,410.00			CCW, PCA, PCE Question Chapter & State Auditor	05-08/03/2024	05-08/03/2024	05-08/03/2024	05-08/03/2024	05-08/03/2024		Completed
100021011000000	2401009 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Access Roads and/or Bridges From the National Road's leading to Major/Strategic Public Buildings/Facilities, Construction of Road, Brgy. Kumbayan 2, Candalaria, Quezon	QUEZON II DEO	No	Competitive Bidding	26-02-2024	04-03-2024	11-03-2024	26-03-2024	26-03-2024	27-03-2024	01-02/04/2024	04-04-2024	11-04-2024	18-04-2024	19-04-2024		Government of the Philippines (current year's budget)	5,940,000.00			5,821,287.40			CCW, PCA, PCE Question Chapter & State Auditor	05-08/03/2024	05-08/03/2024	05-08/03/2024	05-08/03/2024	05-08/03/2024		Completed
100021011000000	2401007 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Access Roads and/or Bridges From the National Road's leading to Major/Strategic Public Buildings/Facilities, Construction of Road, Brgy. San Andres, Candalaria, Quezon Province	QUEZON II DEO	No	Competitive Bidding	26-02-2024	04-03-2024	11-03-2024	26-03-2024	26-03-2024	27-03-2024	01-02/04/2024	04-04-2024	11-04-2024	18-04-2024	19-04-2024		Government of the Philippines (current year's budget)	5,940,000.00			5,821,281.76			CCW, PCA, PCE Question Chapter & State Auditor	05-08/03/2024	05-08/03/2024	05-08/03/2024	05-08/03/2024	05-08/03/2024		Completed
100021011000000	2401009 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Construction/Completion of Multi-Purpose Building (Cavitation Center), Barangay Lucitan Malabog, Saraya, Quezon	QUEZON II DEO	No	Competitive Bidding	N/A	04-03-2024	11-03-2024	26-03-2024	26-03-2024	27-03-2024	01-02/04/2024	04-04-2024	11-04-2024	18-04-2024	19-04-2024		Government of the Philippines (current year's budget)	4,950,000.00			4,900,252.91			CCW, PCA, PCE Question Chapter & State Auditor	05-08/03/2024	05-08/03/2024	05-08/03/2024	05-08/03/2024	05-08/03/2024		Completed
100010000077000	2401009 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Public Water Supply System, Construction of Water Supply System, Site: Pals, Barangay Salinas, Lucena, Quezon	QUEZON II DEO	No	Competitive Bidding	N/A	07-03-2024	14-03-2024	26-03-2024	26-03-2024	27-03-2024	01-02/04/2024	04-04-2024	11-04-2024	18-04-2024	19-04-2024		Government of the Philippines (current year's budget)	4,950,000.00			4,900,389.19			CCW, PCA, PCE Question Chapter & State Auditor	07-11/03/2024	07-11/03/2024	07-11/03/2024	07-11/03/2024	07-11/03/2024		Completed
110001011000000	2401010 - 001: Ensure Safe and Reliable National Road System, Asset Preservation Program - Preventive Maintenance - Secondary Roads, Saraya Ripas Road - K0118 + 132 - K0118 + 140	QUEZON II DEO	No	Competitive Bidding	29-02-2024	07-03-2024	14-03-2024	26-03-2024	26-03-2024	27-03-2024	01-02/04/2024	04-04-2024	11-04-2024	18-04-2024	19-04-2024		Government of the Philippines (current year's budget)	96,500,000.00			94,987,580.00			CCW, PCA, PCE Question Chapter & State Auditor	07-11/03/2024	07-11/03/2024	07-11/03/2024	07-11/03/2024	07-11/03/2024		Completed
110001011000000	2401010 - 001: Ensure Safe and Reliable National Road System, Asset Preservation Program - Preventive Maintenance - Secondary Roads, Saraya Ripas Road - K0118 + 140 - K0118 + 147, K0118 + 148 - K0118 + 172	QUEZON II DEO	No	Competitive Bidding	29-02-2024	07-03-2024	14-03-2024	26-03-2024	26-03-2024	27-03-2024	01-02/04/2024	04-04-2024	11-04-2024	18-04-2024	19-04-2024		Government of the Philippines (current year's budget)	96,500,000.00			94,375,750.00			CCW, PCA, PCE Question Chapter & State Auditor	07-11/03/2024	07-11/03/2024	07-11/03/2024	07-11/03/2024	07-11/03/2024		Completed
110001011000000	2401010 - 001: Ensure Safe and Reliable National Road System, Asset Preservation Program - Preventive Maintenance - Secondary Roads, Saraya Ripas Road - K0118 + 172 - K0118 + 173	QUEZON II DEO	No	Competitive Bidding	29-02-2024	07-03-2024	14-03-2024	26-03-2024	26-03-2024	27-03-2024	01-02/04/2024	04-04-2024	11-04-2024	18-04-2024	19-04-2024		Government of the Philippines (current year's budget)	96,500,000.00			94,370,621.01			CCW, PCA, PCE Question Chapter & State Auditor	07-11/03/2024	07-11/03/2024	07-11/03/2024	07-11/03/2024	07-11/03/2024		Completed
100021011000000	2401010 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Covered Court), Quezon Agricultural Research and Experimental Station, Barangay Lajene, Tiaong, Quezon	QUEZON II DEO	No	Competitive Bidding	04-03-2024	11-03-2024	18-03-2024	02-04-2024	02-04-2024	03-04/04/2024	05-08/04/2024	08-04-2024	15-04-2024	22-04-2024	23-04-2024		Government of the Philippines (current year's budget)	6,930,000.00			6,789,279.17			CCW, PCA, PCE Question Chapter & State Auditor	11-12/03/2024	11-12/03/2024	11-12/03/2024	11-12/03/2024	11-12/03/2024		Completed
100021011000000	2401010 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Access Roads and/or Bridges From the National Road's leading to Major/Strategic Public Buildings/Facilities, Construction of Road, Brgy. Corason, San Antonio, Quezon Province	QUEZON II DEO	No	Competitive Bidding	N/A	11-03-2024	18-03-2024	02-04-2024	02-04-2024	03-04/04/2024	05-08/04/2024	08-04-2024	15-04-2024	22-04-2024	23-04-2024		Government of the Philippines (current year's budget)	4,950,000.00			4,850,137.39			CCW, PCA, PCE Question Chapter & State Auditor	11-12/03/2024	11-12/03/2024	11-12/03/2024	11-12/03/2024	11-12/03/2024		Completed

INFRASTRUCTURE

Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-user	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs./Part of IB	Pre-bid Conf	Eligibility Check	Sub/Type of Bid	RIE Evaluation	Post Qual	Date of RAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE2	CO2	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Type of Bid	RIE Evaluation	Post Qual	
1402111014H190	24010106 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Access Roads and/or Bridges From the National Road(s) leading to Major Strategic Public Buildings/Facilities. Construction of Road, Brgy. Baling Tabin, Lucena City, Quezon	QUEZON II DEO	No	Competitive Bidding	N/A	11-03-2024	18-03-2024	02-04-2024	32-04-2024	01-04/2024	05-28/04/2024	08-04-2024	11-04-2024	17-04-2024	17-04-2024		Government of the Philippines (current year's budget)	8,950,000.00						CCW, PCA, PCE, Quezon Chapter & State Auditor	11-12/03/2024	11-12/03/2024	11-12/03/2024	11-12/03/2024	11-12/03/2024	Completed	
1402111014H200	24010106 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Access Roads and/or Bridges From the National Road(s) leading to Major Strategic Public Buildings/Facilities. Construction of Road, Brgy. Masatunaw I, Lucena City, Quezon	QUEZON II DEO	No	Competitive Bidding	N/A	11-03-2024	18-03-2024	02-04-2024	32-04-2024	01-04/2024	05-28/04/2024	08-04-2024	11-04-2024	17-04-2024	17-04-2024		Government of the Philippines (current year's budget)	8,950,000.00						CCW, PCA, PCE, Quezon Chapter & State Auditor	11-12/03/2024	11-12/03/2024	11-12/03/2024	11-12/03/2024	11-12/03/2024	Completed	
1402111014H210	24010107 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Access Roads and/or Bridges From the National Road(s) leading to Major Strategic Public Buildings/Facilities. Construction of Road, Purok Segging 5, Brgy. Baling Tabin, Lucena City, Quezon	QUEZON II DEO	No	Competitive Bidding	N/A	11-03-2024	18-03-2024	02-04-2024	32-04-2024	01-04/2024	05-28/04/2024	08-04-2024	11-04-2024	17-04-2024	17-04-2024		Government of the Philippines (current year's budget)	8,950,000.00						CCW, PCA, PCE, Quezon Chapter & State Auditor	11-12/03/2024	11-12/03/2024	11-12/03/2024	11-12/03/2024	11-12/03/2024	Completed	
1402111014H220	24010106 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Access Roads and/or Bridges From the National Road(s) leading to Major Strategic Public Buildings/Facilities. Construction of Road Network, SCU Lucena Campus, Lucena, Quezon	QUEZON II DEO	No	Competitive Bidding	N/A	11-03-2024	18-03-2024	02-04-2024	32-04-2024	01-04/2024	05-28/04/2024	08-04-2024	11-04-2024	17-04-2024	17-04-2024		Government of the Philippines (current year's budget)	8,950,000.00						CCW, PCA, PCE, Quezon Chapter & State Auditor	11-12/03/2024	11-12/03/2024	11-12/03/2024	11-12/03/2024	11-12/03/2024	Completed	
1402111014H230	24010106 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Access Roads and/or Bridges From the National Road(s) leading to Major Strategic Public Buildings/Facilities. Construction of Road, Barangay-Site, Lucena, Quezon	QUEZON II DEO	No	Competitive Bidding	N/A	11-03-2024	18-03-2024	02-04-2024	32-04-2024	01-04/2024	05-28/04/2024	08-04-2024	11-04-2024	17-04-2024	17-04-2024		Government of the Philippines (current year's budget)	8,950,000.00						CCW, PCA, PCE, Quezon Chapter & State Auditor	11-12/03/2024	11-12/03/2024	11-12/03/2024	11-12/03/2024	11-12/03/2024	Completed	
1402111014H240	24010110 - 002: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Iyam River Flood Control Structure (Package 82), Lucena City, Quezon	QUEZON II DEO	No	Competitive Bidding	05-03-2024	12-03-2024	19-03-2024	01-04-2024	02-04-2024	29-04/2024	05-28/04/2024	08-04-2024	11-04-2024	17-04-2024	18-04-2024		Government of the Philippines (current year's budget)	96,500,000.00						CCW, PCA, PCE, Quezon Chapter & State Auditor	11-12/03/2024	11-12/03/2024	11-12/03/2024	11-12/03/2024	11-12/03/2024	Completed	
1402111014H250	24010111 - 002: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Iyam River Flood Control Structure (Package 80), Lucena City, Quezon	QUEZON II DEO	No	Competitive Bidding	05-03-2024	12-03-2024	19-03-2024	01-04-2024	02-04-2024	29-04/2024	05-28/04/2024	08-04-2024	11-04-2024	17-04-2024	18-04-2024		Government of the Philippines (current year's budget)	96,500,000.00						CCW, PCA, PCE, Quezon Chapter & State Auditor	11-12/03/2024	11-12/03/2024	11-12/03/2024	11-12/03/2024	11-12/03/2024	Completed	
1402111014H260	24010112 - 002: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Iyam River Flood Control Structure (Package 81), Lucena City, Quezon	QUEZON II DEO	No	Competitive Bidding	05-03-2024	12-03-2024	19-03-2024	01-04-2024	02-04-2024	29-04/2024	05-28/04/2024	08-04-2024	11-04-2024	17-04-2024	18-04-2024		Government of the Philippines (current year's budget)	96,500,000.00						CCW, PCA, PCE, Quezon Chapter & State Auditor	11-12/03/2024	11-12/03/2024	11-12/03/2024	11-12/03/2024	11-12/03/2024	Completed	
1402111014H270	24010113 - 002: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Dumaca River Flood Control Structure (Package 18), Lucena City, Quezon	QUEZON II DEO	No	Competitive Bidding	06-03-2024	13-03-2024	20-03-2024	04-04-2024	04-04-2024	05-04/2024	05-28/04/2024	08-04-2024	11-04-2024	17-04-2024	18-04-2024		Government of the Philippines (current year's budget)	96,500,000.00						CCW, PCA, PCE, Quezon Chapter & State Auditor	11-12/03/2024	11-12/03/2024	11-12/03/2024	11-12/03/2024	11-12/03/2024	Completed	
1402111014H280	24010114 - 002: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Dumaca River Flood Control Structure (Package 15), Lucena City, Quezon	QUEZON II DEO	No	Competitive Bidding	06-03-2024	13-03-2024	20-03-2024	04-04-2024	04-04-2024	05-04/2024	05-28/04/2024	08-04-2024	11-04-2024	17-04-2024	18-04-2024		Government of the Philippines (current year's budget)	96,500,000.00						CCW, PCA, PCE, Quezon Chapter & State Auditor	11-12/03/2024	11-12/03/2024	11-12/03/2024	11-12/03/2024	11-12/03/2024	Completed	
1402111014H290	24010115 - 002: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Dumaca River Flood Control Structure (Package 21), Lucena City, Quezon	QUEZON II DEO	No	Competitive Bidding	06-03-2024	13-03-2024	20-03-2024	04-04-2024	04-04-2024	05-04/2024	05-28/04/2024	08-04-2024	11-04-2024	17-04-2024	18-04-2024		Government of the Philippines (current year's budget)	96,500,000.00						CCW, PCA, PCE, Quezon Chapter & State Auditor	11-12/03/2024	11-12/03/2024	11-12/03/2024	11-12/03/2024	11-12/03/2024	Completed	
1402111014H300	24010116 - 002: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Dumaca River Flood Control Structure (Package 12), Lucena City, Quezon	QUEZON II DEO	No	Competitive Bidding	06-03-2024	13-03-2024	20-03-2024	04-04-2024	04-04-2024	05-04/2024	05-28/04/2024	08-04-2024	11-04-2024	17-04-2024	18-04-2024		Government of the Philippines (current year's budget)	96,500,000.00						CCW, PCA, PCE, Quezon Chapter & State Auditor	11-12/03/2024	11-12/03/2024	11-12/03/2024	11-12/03/2024	11-12/03/2024	Completed	
1402111014H310	24010117 - 002: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Dumaca River Flood Control Structure (Package 33), Lucena City, Quezon	QUEZON II DEO	No	Competitive Bidding	06-03-2024	13-03-2024	20-03-2024	04-04-2024	04-04-2024	05-04/2024	05-28/04/2024	08-04-2024	11-04-2024	17-04-2024	18-04-2024		Government of the Philippines (current year's budget)	96,500,000.00						CCW, PCA, PCE, Quezon Chapter & State Auditor	11-12/03/2024	11-12/03/2024	11-12/03/2024	11-12/03/2024	11-12/03/2024	Completed	
1402111014H320	24010118 - 002: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Dumaca River Flood Control Structure (Package 19), Sanawa, Quezon	QUEZON II DEO	No	Competitive Bidding	06-03-2024	13-03-2024	20-03-2024	04-04-2024	04-04-2024	05-04/2024	05-28/04/2024	08-04-2024	11-04-2024	17-04-2024	18-04-2024		Government of the Philippines (current year's budget)	96,500,000.00						CCW, PCA, PCE, Quezon Chapter & State Auditor	11-12/03/2024	11-12/03/2024	11-12/03/2024	11-12/03/2024	11-12/03/2024	Completed	
1402111014H330	24010119 - 002: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Dumaca River Flood Control Structure (Package 13), Sanawa, Quezon	QUEZON II DEO	No	Competitive Bidding	06-03-2024	13-03-2024	20-03-2024	04-04-2024	04-04-2024	05-04/2024	05-28/04/2024	08-04-2024	11-04-2024	17-04-2024	18-04-2024		Government of the Philippines (current year's budget)	96,500,000.00						CCW, PCA, PCE, Quezon Chapter & State Auditor	11-12/03/2024	11-12/03/2024	11-12/03/2024	11-12/03/2024	11-12/03/2024	Completed	
1402111014H340	24010120 - 002: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Dumaca River Flood Control Structure (Package 14), Sanawa, Quezon	QUEZON II DEO	No	Competitive Bidding	06-03-2024	13-03-2024	20-03-2024	04-04-2024	04-04-2024	05-04/2024	05-28/04/2024	08-04-2024	11-04-2024	17-04-2024	18-04-2024		Government of the Philippines (current year's budget)	96,500,000.00						CCW, PCA, PCE, Quezon Chapter & State Auditor	11-12/03/2024	11-12/03/2024	11-12/03/2024	11-12/03/2024	11-12/03/2024	Completed	
1402111014H350	24010121 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Bantayan Hall), Bantayan-Cabatang, Lucena, Quezon	QUEZON II DEO	No	Competitive Bidding	12-03-2024	18-03-2024	27-03-2024	16-04-2024	16-04-2024	17-04/2024	18-04/2024	23-04-2024	24-04-2024	25-04-2024	26-04-2024		Government of the Philippines (current year's budget)	7,425,000.00						CCW, PCA, PCE, Quezon Chapter & State Auditor	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	Completed	

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Code (PWP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												ABC (PWP)			Contract Cost (PWP)			Date of Receipt of Solicitation							Remarks (Expanding changes from the APP)
					Pre-Pric Conference	Add/Paid of ID	Pre-Bid Cost	Eligibility Check	Sub/Opn of Bid	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Issued	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	PMO#	CO	Total2	PMO#2	CO2	Lot of Invited Observers	Pre-Bid Code	Eligibility Check2	Sub/Opn of Bid2	Bid Evaluation2	
140001001-000	24000112 - 001 Protect Lives and Properties Against Major Floods: Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Dumacsa River Flood Control Structure (Package 16), Lucena City, Quezon	QUEZON II DEO	No	Competitive Bidding	18-03-2024	18-03-2024	17-03-2024	16-04-2024	16-04-2024	17-04-2024	17-04-2024	23-04-2024	23-04-2024	23-04-2024	23-04-2024	Government of the Philippines (current year's budget)	96,100,000.00			95,675,002.32			12-04-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	Completed	
140001001-000	24000113 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to Support Social Services, Rehabilitation/ Completion of Multi-Purpose Building (General Court), San Jose, Quezon	QUEZON II DEO	No	Competitive Bidding	N/A	18-03-2024	17-03-2024	16-04-2024	16-04-2024	17-04-2024	17-04-2024	23-04-2024	23-04-2024	23-04-2024	23-04-2024	Government of the Philippines (current year's budget)	7,675,000.00			7,629,232.50			22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	Completed	
140001001-000	24000114 - 001 Protect Lives and Properties Against Major Floods: Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Dumacsa River Flood Control Structure (Package 21), Lucena City, Quezon	QUEZON II DEO	No	Competitive Bidding	18-03-2024	18-03-2024	17-03-2024	16-04-2024	16-04-2024	17-04-2024	17-04-2024	23-04-2024	23-04-2024	23-04-2024	23-04-2024	Government of the Philippines (current year's budget)	96,100,000.00			95,694,310.84			22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	Completed	
140001001-000	24000115 - 001 Protect Lives and Properties Against Major Floods: Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Dumacsa River Flood Control Structure (Package 26), Lucena City, Quezon	QUEZON II DEO	No	Competitive Bidding	18-03-2024	23-03-2024	23-03-2024	16-04-2024	16-04-2024	17-04-2024	17-04-2024	23-04-2024	23-04-2024	23-04-2024	23-04-2024	Government of the Philippines (current year's budget)	96,500,000.00			95,865,155.08			26-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024	Completed	
140001001-000	24000116 - 002 Protect Lives and Properties Against Major Floods: Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Dumacsa River Flood Control Structure (Package 31), Lucena City, Quezon	QUEZON II DEO	No	Competitive Bidding	18-03-2024	23-03-2024	23-03-2024	16-04-2024	16-04-2024	17-04-2024	17-04-2024	23-04-2024	23-04-2024	23-04-2024	23-04-2024	Government of the Philippines (current year's budget)	96,500,000.00			95,866,046.56			26-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024	Completed	
140001001-000	24000117 - 002 Protect Lives and Properties Against Major Floods: Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Dumacsa River Flood Control Structure (Package 36), Lucena City, Quezon	QUEZON II DEO	No	Competitive Bidding	18-03-2024	23-03-2024	23-03-2024	16-04-2024	16-04-2024	17-04-2024	17-04-2024	23-04-2024	23-04-2024	23-04-2024	23-04-2024	Government of the Philippines (current year's budget)	96,500,000.00			95,721,176.90			26-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024	Completed	
140001001-000	24000118 - 002 Protect Lives and Properties Against Major Floods: Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Dumacsa River Flood Control Structure (Package 36), Lucena City, Quezon	QUEZON II DEO	No	Competitive Bidding	18-03-2024	23-03-2024	23-03-2024	16-04-2024	16-04-2024	17-04-2024	17-04-2024	23-04-2024	23-04-2024	23-04-2024	23-04-2024	Government of the Philippines (current year's budget)	96,500,000.00			95,701,952.18			26-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024	Completed	
140001001-000	24000119 - 002 Protect Lives and Properties Against Major Floods: Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Dumacsa River Flood Control Structure (Package 36), Lucena City, Quezon	QUEZON II DEO	No	Competitive Bidding	18-03-2024	23-03-2024	23-03-2024	16-04-2024	16-04-2024	17-04-2024	17-04-2024	23-04-2024	23-04-2024	23-04-2024	23-04-2024	Government of the Philippines (current year's budget)	96,500,000.00			95,617,113.25			26-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024	Completed	
140001001-000	24000120 - 002 Protect Lives and Properties Against Major Floods: Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Dumacsa River Flood Control Structure (Package 36), Lucena City, Quezon	QUEZON II DEO	No	Competitive Bidding	18-03-2024	23-03-2024	23-03-2024	16-04-2024	16-04-2024	17-04-2024	17-04-2024	23-04-2024	23-04-2024	23-04-2024	23-04-2024	Government of the Philippines (current year's budget)	96,500,000.00			95,591,932.18			26-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024	Completed	
140001001-000	24000121 - 002 Protect Lives and Properties Against Major Floods: Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Dumacsa River Flood Control Structure (Package 36), Lucena City, Quezon	QUEZON II DEO	No	Competitive Bidding	18-03-2024	23-03-2024	23-03-2024	16-04-2024	16-04-2024	17-04-2024	17-04-2024	23-04-2024	23-04-2024	23-04-2024	23-04-2024	Government of the Philippines (current year's budget)	96,500,000.00			95,516,886.78			26-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024	Completed	
140001001-000	24000122 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to Support Social Services, Rehabilitation/ Completion of Multi-Purpose Building (General Court), San Jose, Quezon	QUEZON II DEO	No	Competitive Bidding	18-03-2024	23-03-2024	23-03-2024	16-04-2024	16-04-2024	17-04-2024	17-04-2024	23-04-2024	23-04-2024	23-04-2024	23-04-2024	Government of the Philippines (current year's budget)	1,960,000.00			1,938,420.00			18-03-2024	18-03-2024	18-03-2024	18-03-2024	18-03-2024	18-03-2024	Completed	
140001001-000	24000124 - 002 Protect Lives and Properties Against Major Floods: Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Dumacsa River Flood Control Structure (Package 14), Lucena City, Quezon	QUEZON II DEO	No	Competitive Bidding	18-03-2024	23-03-2024	23-03-2024	16-04-2024	16-04-2024	17-04-2024	17-04-2024	23-04-2024	23-04-2024	23-04-2024	23-04-2024	Government of the Philippines (current year's budget)	96,100,000.00			95,985,322.83			26-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024	Completed	
140001001-000	24000124 - 002 Protect Lives and Properties Against Major Floods: Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Dumacsa River Flood Control Structure (Package 14), Lucena City, Quezon	QUEZON II DEO	No	Competitive Bidding	18-03-2024	23-03-2024	23-03-2024	16-04-2024	16-04-2024	17-04-2024	17-04-2024	23-04-2024	23-04-2024	23-04-2024	23-04-2024	Government of the Philippines (current year's budget)	96,100,000.00			95,628,833.94			26-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024	Completed	
140001001-000	24000124 - 002 Protect Lives and Properties Against Major Floods: Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Dumacsa River Flood Control Structure (Package 14), Lucena City, Quezon	QUEZON II DEO	No	Competitive Bidding	18-03-2024	23-03-2024	23-03-2024	16-04-2024	16-04-2024	17-04-2024	17-04-2024	23-04-2024	23-04-2024	23-04-2024	23-04-2024	Government of the Philippines (current year's budget)	96,100,000.00			95,668,875.18			26-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024	Completed	
140001001-000	24000124 - 002 Protect Lives and Properties Against Major Floods: Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Dumacsa River Flood Control Structure (Package 14), Lucena City, Quezon	QUEZON II DEO	No	Competitive Bidding	18-03-2024	23-03-2024	23-03-2024	16-04-2024	16-04-2024	17-04-2024	17-04-2024	23-04-2024	23-04-2024	23-04-2024	23-04-2024	Government of the Philippines (current year's budget)	96,100,000.00			95,617,113.25			26-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024	Completed	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												ABC (PAP)			Contract Cost (PAP)			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 SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2	List of Invited Observers	Pre-bid Confs	Eligibility Check's	Sub/Open of Bids		Bid Evaluation	Post Quals	Delivery/Completion/Acceptance (if applicable)
10010100000000	2400137 - Construction of 87X12CL, Lucena Dalacian National High School - Baria Annex, Lucena City, Quezon	QUEZON II DEO	No	Competitive Bidding	26-04-2024	03-05-2024	10-05-2024	23-05-2024	23-05-2024	24-28/05/2024	29-30/06/2024	04-06-2024	06-06-2024	11-06-2024	18-06-2024		Government of the Philippines (current year's budget)	49,141,196.10			48,158,376.14			CCW, PCA, PCE Quezon Chapter & State Auditor & Design	08-20/05/2024	08-20/05/2024	08-20/05/2024	08-20/05/2024	08-20/05/2024		Completed	
10021010000000	2400138 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Education Center), Barangay, Cabel, Tasing, Quezon Province	QUEZON II DEO	No	Competitive Bidding	16-05-2024	23-05-2024	10-05-2024	11-06-2024	11-06-2024	11-14/06/2024	18-20/06/2024	24-06-2024	17-06-2024	03-07-2024	04-07-2024		Government of the Philippines (current year's budget)	7,425,000.00			7,276,379.02			CCW, PCA, PCE Quezon Chapter & State Auditor	19-05-2024	19-05-2024	19-05-2024	19-05-2024	19-05-2024		Completed	
10020010000000	2400139 - 001: Ensure Safe and Reliable National Road System, Network Development Program - Off-Caravagance Improvement Secondary Roads, Candiana Bypass Rd - K0125 + (-737) - K0125 + (-406)	QUEZON II DEO	No	Competitive Bidding	16-05-2024	23-05-2024	10-05-2024	11-06-2024	11-06-2024	11-14/06/2024	18-20/06/2024	24-06-2024	17-06-2024	03-07-2024	04-07-2024		Government of the Philippines (current year's budget)	7,644,000.00			7,656,722.00			CCW, PCA, PCE Quezon Chapter & State Auditor	19-05-2024	19-05-2024	19-05-2024	19-05-2024	19-05-2024		Completed	
Total Allocated Budget of Procurement Activities																			6,824,158,823.12	0.00	0.00											
Total Contract Price of Procurement Activities Completed																																
Total Savings/Total Allocated Budget - Total Contract Price																			195,679,254.45			1,628,422,769.18	0.00	0.00								
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2	List of Invited Observers	Pre-bid Confs	Eligibility Check's	Sub/Open of Bids	Bid Evaluation	Post Quals	Delivery/Completion/Acceptance (if applicable)	Remarks
ONGOING PROCUREMENT ACTIVITIES																																
	2400140 - LOCAL PROGRAM: National Building Program, Buildings and Other Structures, Multipurpose / Facilities, Construction Completion of 3 Storey Camp Nalar Station Hospital Building, Southern Luzon Command, Lucena City	QUEZON II DEO	No	Competitive Bidding	23-05-2024	29-05-2024	05-06-2024	18-06-2024	18-06-2024	19-31/06/2024	24-30/06/2024	28-06-2024						Government of the Philippines (current year's budget)	77,399,000			0.00			CCW, PCA, PCE Quezon Chapter & State Auditor	08-06/06/2024	08-06/06/2024	08-06/06/2024	08-06/06/2024	08-06/06/2024		Ongoing Procurement Process
	2400141 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Covered Court), Barangay Varkang, Misamis, Lucena City, Quezon Province	QUEZON II DEO	No	Competitive Bidding	24-05-2024	11-05-2024	07-06-2024	20-06-2024	20-06-2024	21-24/06/2024	25-26/06/2024	28-06-2024						Government of the Philippines (current year's budget)	7,421,000			0.00			CCW, PCA, PCE Quezon Chapter & State Auditor	05-06/06/2024	05-06/06/2024	05-06/06/2024	05-06/06/2024	05-06/06/2024		Ongoing Procurement Process
	2400142 - 001: Ensure Safe and Reliable National Road System, Asset Preservation Program - Preventive Maintenance - Secondary Roads, Quezon Eco-Tourism Rd - K0119 + 002 - K0119 + 082	QUEZON II DEO	No	Competitive Bidding	24-05-2024	11-05-2024	07-06-2024	20-06-2024	20-06-2024	21-24/06/2024	25-26/06/2024	28-06-2024						Government of the Philippines (current year's budget)	16,160,000			0.00			CCW, PCA, PCE Quezon Chapter & State Auditor	05-06/06/2024	05-06/06/2024	05-06/06/2024	05-06/06/2024	05-06/06/2024		Ongoing Procurement Process
	2400143 - 001: Ensure Safe and Reliable National Road System, Asset Preservation Program - Preventive Maintenance - Secondary Roads, Quezon Eco-Tourism - K0150 + 271 - K0152 + 313	QUEZON II DEO	No	Competitive Bidding	24-05-2024	11-05-2024	07-06-2024	20-06-2024	20-06-2024	21-24/06/2024	25-26/06/2024	28-06-2024						Government of the Philippines (current year's budget)	16,160,000			0.00			CCW, PCA, PCE Quezon Chapter & State Auditor	05-06/06/2024	05-06/06/2024	05-06/06/2024	05-06/06/2024	05-06/06/2024		Ongoing Procurement Process
	2400144 - 001: Ensure Safe and Reliable National Road System, Asset Preservation Program - Preventive Maintenance - Secondary Roads, Quezon Eco-Tourism - K0160 + 187 - K0161 + 261	QUEZON II DEO	No	Competitive Bidding	24-05-2024	11-05-2024	07-06-2024	20-06-2024	20-06-2024	21-24/06/2024	25-26/06/2024	28-06-2024						Government of the Philippines (current year's budget)	144,710,000			0.00			CCW, PCA, PCE Quezon Chapter & State Auditor	05-06/06/2024	05-06/06/2024	05-06/06/2024	05-06/06/2024	05-06/06/2024		Ongoing Procurement Process
	2400145 - 001: Ensure Safe and Reliable National Road System, Asset Preservation Program - Preventive Maintenance - Secondary Roads, Quezon Eco-Tourism Rd - K0118 + 034 - K0118 + 002	QUEZON II DEO	No	Competitive Bidding	24-05-2024	11-05-2024	07-06-2024	20-06-2024	20-06-2024	21-24/06/2024	25-26/06/2024	28-06-2024						Government of the Philippines (current year's budget)	16,160,000			0.00			CCW, PCA, PCE Quezon Chapter & State Auditor	05-06/06/2024	05-06/06/2024	05-06/06/2024	05-06/06/2024	05-06/06/2024		Ongoing Procurement Process
	2400146 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (Training Center), Barangay Pili, Sanga, Quezon	QUEZON II DEO	No	Competitive Bidding	24-05-2024	11-05-2024	07-06-2024	20-06-2024	20-06-2024	21-24/06/2024	25-26/06/2024	28-06-2024						Government of the Philippines (current year's budget)	35,000,000			0.00			CCW, PCA, PCE Quezon Chapter & State Auditor	05-06/06/2024	05-06/06/2024	05-06/06/2024	05-06/06/2024	05-06/06/2024		Ongoing Procurement Process
	2400147 - 001: Ensure Safe and Reliable National Road System, Asset Preservation Program - Preventive Maintenance - Secondary Roads, Quezon Eco-Tourism Rd - K0168 + 231 - K0150 + 271	QUEZON II DEO	No	Competitive Bidding	28-05-2024	04-06-2024	11-06-2024	23-06-2024	23-06-2024	26-27/06/2024	28/06/2024 to 02/07/2024							Government of the Philippines (current year's budget)	16,160,000			0.00			CCW, PCA, PCE Quezon Chapter & State Auditor	06-06-2024	06-06-2024	06-06-2024	06-06-2024	06-06-2024		Ongoing Procurement Process
	2400148 - 001: Ensure Safe and Reliable National Road System, Asset Preservation Program - Preventive Maintenance - Secondary Roads, Quezon Eco-Tourism Rd - K0165 + 130 - K0161 + 240	QUEZON II DEO	No	Competitive Bidding	28-05-2024	04-06-2024	11-06-2024	23-06-2024	23-06-2024	26-27/06/2024	28/06/2024 to 02/07/2024							Government of the Philippines (current year's budget)	16,160,000			0.00			CCW, PCA, PCE Quezon Chapter & State Auditor	06-06-2024	06-06-2024	06-06-2024	06-06-2024	06-06-2024		Ongoing Procurement Process
	2400149 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Facility, Nimg Elementary School, Brgy. Nimg, San Antonio, Quezon	QUEZON II DEO	No	Competitive Bidding	N/A	07-06-2024	17-06-2024	02-07-2024	02-07-2024	03-05/07/2024	08-09/07/2024							Government of the Philippines (current year's budget)	2,916,000			0.00			CCW, PCA, PCE Quezon Chapter & State Auditor	19-05/06/2024	19-05/06/2024	19-05/06/2024	19-05/06/2024	19-05/06/2024		Ongoing Procurement Process
	2400170 - 001: Ensure Safe and Reliable National Road System, Bridge Program - Retrofitting/Strengthening of Permanent Bridges, viam br - (BQ293522) along MSR Division Rd.	QUEZON II DEO	No	Competitive Bidding	11-05-2024	07-06-2024	17-06-2024	02-07-2024	02-07-2024	03-05/07/2024	08-09/07/2024							Government of the Philippines (current year's budget)	26,123,000			0.00			CCW, PCA, PCE Quezon Chapter & State Auditor	19-05/06/2024	19-05/06/2024	19-05/06/2024	19-05/06/2024	19-05/06/2024		Ongoing Procurement Process
	2400171 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Construction Completion of Multipurpose Building (Leisure/Transport Group), Brgy. Baling Dupay, Lucena City, Quezon Province	QUEZON II DEO	No	Competitive Bidding	N/A	07-06-2024	17-06-2024	02-07-2024	02-07-2024	03-05/07/2024	08-09/07/2024							Government of the Philippines (current year's budget)	2,471,000			0.00			CCW, PCA, PCE Quezon Chapter & State Auditor	19-05/06/2024	19-05/06/2024	19-05/06/2024	19-05/06/2024	19-05/06/2024		Ongoing Procurement Process
	2400172 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Facility, Brgy. San Isidro, Makakulat 1, Mangalita Norte, Makakulat 2, Candiana, Quezon	QUEZON II DEO	No	Competitive Bidding	N/A	07-06-2024	17-06-2024	02-07-2024	02-07-2024	03-05/07/2024	08-09/07/2024							Government of the Philippines (current year's budget)	6,918,000			0.00			CCW, PCA, PCE Quezon Chapter & State Auditor	19-05/06/2024	19-05/06/2024	19-05/06/2024	19-05/06/2024	19-05/06/2024		Ongoing Procurement Process
	2400173 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Matupines, San Antonio, Quezon	QUEZON II DEO	No	Competitive Bidding	11-05-2024	07-06-2024	17-06-2024	02-07-2024	02-07-2024	03-05/07/2024	08-09/07/2024							Government of the Philippines (current year's budget)	5,611,000			0.00			CCW, PCA, PCE Quezon Chapter & State Auditor	19-05/06/2024	19-05/06/2024	19-05/06/2024	19-05/06/2024	19-05/06/2024		Ongoing Procurement Process
	2400174 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Sustainable Infrastructure Projects Alleviating Gaps (SPIAG) - Access Roads and/or Bridges from the National Road's leading to Major/ Strategic Public Buildings/Facilities, Construction of Bridge and Approaches, Barangay Baling Dupay to Barangay 11, Lucena City, Quezon (Phase 2)	QUEZON II DEO	No	Competitive Bidding	11-05-2024	07-06-2024	17-06-2024	02-07-2024	02-07-2024	03-05/07/2024	08-09/07/2024							Government of the Philippines (current year's budget)	43,000,000			0.00			CCW, PCA, PCE Quezon Chapter & State Auditor	19-05/06/2024	19-05/06/2024	19-05/06/2024	19-05/06/2024	19-05/06/2024		Ongoing Procurement Process

Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PAP)			Contract Cost (PAP)			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/Recommendation/Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	NOGE	CO	Total2	NOGE2	CO2	List of Invited Observers	Pre-bid Conf4	Eligibility Check5		Sub/Open of Bids
	1400175 - Construction of 2-Storey, 4-Classroom School Building in San Isidro Elementary School, Barangay San Isidro, Tayabas, Quezon Province	1400175	No	Competitive Bidding	11/01/2024	07/06/2024	17/06/2024	02/07/2024	02/07/2024	03/09/2024	08/09/2024						Government of the Philippines (current year's budget)	3,910,000				12M, P.A. P.E.T. (Quezon Chapter & State Auditor)	19/08/2024	19/08/2024	19/08/2024	19/08/2024	19/08/2024		Ongoing Procurement Process
	1400176 - Construction of 3-Storey, 12-Classroom School Building in Naga Elementary School, Barangay Naga, San Antonio, Quezon Province	1400176	No	Competitive Bidding	11/01/2024	07/06/2024	17/06/2024	02/07/2024	02/07/2024	03/09/2024	08/09/2024						Government of the Philippines (current year's budget)	19,850,000				12M, P.A. P.E.T. (Quezon Chapter & State Auditor)	19/08/2024	19/08/2024	19/08/2024	19/08/2024	19/08/2024		Ongoing Procurement Process
	1400177 - Construction of 2-Storey, 4-Classroom School Building in Mangling Sur Elementary School, Barangay Mangling Sur, Candalaria, Quezon Province	1400177	No	Competitive Bidding	11/01/2024	07/06/2024	17/06/2024	02/07/2024	02/07/2024	03/09/2024	08/09/2024						Government of the Philippines (current year's budget)	11,340,000				12M, P.A. P.E.T. (Quezon Chapter & State Auditor)	19/08/2024	19/08/2024	19/08/2024	19/08/2024	19/08/2024		Ongoing Procurement Process
	1400178 - Construction of 2-Storey, 20-Classroom School Building in Lucayan National High School, Barangay Lucayan, Tayabas, Quezon Province	1400178	No	Competitive Bidding	11/01/2024	07/06/2024	17/06/2024	02/07/2024	02/07/2024	03/09/2024	08/09/2024						Government of the Philippines (current year's budget)	17,860,000				12M, P.A. P.E.T. (Quezon Chapter & State Auditor)	19/08/2024	19/08/2024	19/08/2024	19/08/2024	19/08/2024		Ongoing Procurement Process
	1400179 - Repair/Maintenance of National Roads and Bridges along Quizon-Ratangas Road, KD09+132.50 - KD10+41.50 (Retaining - Interim Section)	1400179	No	Competitive Bidding	N/A	12/06/2024	19/06/2024	03/07/2024	03/07/2024	04/08/2024	09/08/2024						Government of the Philippines (current year's budget)	1,000,000				12M, P.A. P.E.T. (Quezon Chapter & State Auditor)	19/08/2024	19/08/2024	19/08/2024	19/08/2024	19/08/2024		Ongoing Procurement Process
	1400180 - Repair/Maintenance of National Roads and Bridges along Quizon-Ratangas Road, KD09+136.00 - KD10+232.50 (Retaining - Interim Section)	1400180	No	Competitive Bidding	N/A	12/06/2024	19/06/2024	03/07/2024	03/07/2024	04/08/2024	09/08/2024						Government of the Philippines (current year's budget)	1,000,000				12M, P.A. P.E.T. (Quezon Chapter & State Auditor)	19/08/2024	19/08/2024	19/08/2024	19/08/2024	19/08/2024		Ongoing Procurement Process
	1400181 - Repair/Maintenance of National Roads and Bridges along Tasing By-Pass Road, KD09+889.00 - KD09+132.50 (Retaining - Interim Section)	1400181	No	Competitive Bidding	N/A	11/06/2024	19/06/2024	03/07/2024	03/07/2024	04/08/2024	09/08/2024						Government of the Philippines (current year's budget)	1,000,000				12M, P.A. P.E.T. (Quezon Chapter & State Auditor)	19/08/2024	19/08/2024	19/08/2024	19/08/2024	19/08/2024		Ongoing Procurement Process
	1400182 - Concreteing of Bridge, San Juan, Bagay PAB, Bagay San Juan, Bagay San Juan, Quezon Province	1400182	No	Competitive Bidding	11/06/2024	19/06/2024	19/06/2024	09/07/2024	09/07/2024	10/12/2024	15/12/2024						Government of the Philippines (current year's budget)	4,000,000				12M, P.A. P.E.T. (Quezon Chapter, State Auditor & DA)	19/08/2024	19/08/2024	19/08/2024	19/08/2024	19/08/2024		Ongoing Procurement Process
	1400183 - Concreteing of Bridge, Mariposa, PAB, Bagay Mariposa, San Antonio, Quezon Province	1400183	No	Competitive Bidding	11/06/2024	19/06/2024	19/06/2024	09/07/2024	09/07/2024	10/12/2024	15/12/2024						Government of the Philippines (current year's budget)	14,825,000				12M, P.A. P.E.T. (Quezon Chapter, State Auditor & DA)	19/08/2024	19/08/2024	19/08/2024	19/08/2024	19/08/2024		Ongoing Procurement Process
	1400184 (OQ) - Ensure Safe and Reliable National Road System, Asset Preservation Program-Preventive Maintenance- Secondary Roads, Quezon Eco-Tourism Rd. KD237+040 - KD238+045	1400184	No	Competitive Bidding	11/06/2024	19/06/2024	19/06/2024	09/07/2024	09/07/2024	10/12/2024	15/12/2024						Government of the Philippines (current year's budget)	76,300,000				12M, P.A. P.E.T. (Quezon Chapter & State Auditor)	19/08/2024	19/08/2024	19/08/2024	19/08/2024	19/08/2024		Ongoing Procurement Process
Total Allocated Budget of On-going Procurement Activities:																		1,814,375,000.00	0.00	0.00	0.00	0.00	0.00						

Prepared by:

JUMEL B. REYES
Head, BAC Secretariat

Recommended for Approval by:

MARVIN JOHN AGUSTIN
BAC Vice-Chairperson

APPROVED:

DE ROSARIO C. NACA
District Engineer

Procurement Monitoring Report as of June 30, 2024

[illegible]

Prepared by:


JUMEL B. REYES
BAC Secretariat

Recommended for Approval by:

MARVIN JOHN J. AGUSTIN
BAC Vice-Chairperson

APPROVED:

DEL ROSARIO C. NACA
District Engineer

Procurement Monitoring Report as of June 30, 2024

Code (APP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PUP)			Contract Cost (PUP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)								
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Cost	Eligibility Check	Sub/Opens of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Cost	Eligibility Check	Sub/Opens of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)						
COMPLETED PROCUREMENT ACTIVITIES																																						
2402025/PN/2024-03-002	Repair and Maintenance of NGR Overpass Road (Asphalt Materials), Various location along MGR Division Road	03A/03A.4	Yes	Competitive Bidding	03-11-2023	10-11-2023	17-11-2023	29-11-2023	19-11-2023	12/04-09/2023	12/06-07/2023	11-12-2023	17-02-2024	06-03-2024	07-03-2024	Contract of the Philippines (Contracting Budget)	1,876,400.00			1,876,400.00			State Auditor, Philippine Constructors Association, Inc., CCW	13/14/16/2023	13/24/16/2023	13/14/16/2023	13/14/16/2023	13/14/16/2023	Completed									
2402025/PN/2024-03-002	Repair and Maintenance of Various National Roads and Bridges within Quezon 2nd District (Asphalt Materials), Various Location	03A/03A.4	Yes	Competitive Bidding	03-11-2023	10-11-2023	17-11-2023	29-11-2023	19-11-2023	12/04-09/2023	12/06-07/2023	11-12-2023	17-02-2024	06-03-2024	07-03-2024	Contract of the Philippines (Contract year's budget)	1,876,400.00			1,876,400.00			State Auditor, Philippine Constructors Association, Inc., CCW	13/14/16/2023	13/24/16/2023	13/14/16/2023	13/14/16/2023	13/14/16/2023	Completed									
2402025/PN/2024-03-003	Purchase of Thermoplastic Paint and Glass Beads (Thermoplastic Paint White and Yellow), Quezon 2nd District Forensic Office	03A/03A.5	Yes	Competitive Bidding	N/A	10-11-2023	17-11-2023	29-11-2023	19-11-2023	12/04-09/2023	12/06-07/2023	11-12-2023	17-02-2024	06-03-2024	07-03-2024	Contract of the Philippines (Contract year's budget)	1,009,000.00			1,009,000.00			State Auditor, Philippine Constructors Association, Inc., CCW	13/14/16/2023	13/24/16/2023	13/14/16/2023	13/14/16/2023	13/14/16/2023	Completed									
2402025/PN/2024-03-031	Purchase of One (1) unit Unmanned Aerial Vehicle (UAV) for use at the DPWH Quezon 2nd District, Lucena City (Planning and Design Section)	03A/03A.9	No	Competitive Bidding	12-02-2024	19-02-2024	26-02-2024	12-03-2024	13-03-2024	13-15/03/2024	18-21/03/2024	01-04-2024	01-04-2024	11-04-2024	12-04-2024	Contract of the Philippines (Contract year's budget)	1,500,000.00			1,671,000.00			State Auditor, Philippine Constructors Association, Inc., CCW	09-19/03/2024	09-29/03/2024	09-19/03/2024	09-29/03/2024	09-29/03/2024	Completed									
2402025/PN/2024-03-032	Purchase of One (1) unit Survey Equipment for use in Surveying and Design Equipment for use at the DPWH Quezon 2nd District, Lucena City (Planning and Design Section)	03A/03A.9	No	Competitive Bidding	12-02-2024	19-02-2024	26-02-2024	12-03-2024	13-03-2024	13-15/03/2024	18-21/03/2024	01-04-2024	01-04-2024	11-04-2024	12-04-2024	Contract of the Philippines (Contract year's budget)	1,000,000.00			1,000,000.00			State Auditor, Philippine Constructors Association, Inc., CCW	09-19/03/2024	09-29/03/2024	09-19/03/2024	09-29/03/2024	09-29/03/2024	Completed									
																												Completed										
Total Allocated Budget of Procurement Activities																	18,463,000.00		0.00	0.00																		
Total Contract Price of Procurement Activities (Contracted)																					18,463,000.00		0.00	0.00														
Total Savings (Total Allocated Budget - Total Contract Price)																	187,000.00																					

ONGOING PROCUREMENT ACTIVITIES																											
	1403006/N/2024-05-136 - Provision of Four (4) Security Guards OPMW Quarter 2nd DED, LORON, DAVO	Q&A/N/A	No	Competitive Bidding	15-05-2024	22-05-2024	29-05-2024	11-06-2024	11-06-2024	11-06-2024	11-06-2024	11-06-2024	11-06-2024	11-06-2024	11-06-2024	11-06-2024	11-06-2024	11-06-2024	11-06-2024	11-06-2024	11-06-2024	11-06-2024	11-06-2024	11-06-2024	11-06-2024	Ongoing Procurement Process	
	1403006/N/2024-06-173 - Purchase of Preventive and Corrective Maintenance Parts for use of Service Vehicles & Equipment of Quarter 2nd District Engineering Office (Maintenance Section)	Q&A/N/A	No	Competitive Bidding	04-06-2024	11-06-2024	19-06-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024	Ongoing Procurement Process
	1403006/N/2024-06-174 - Repair and Maintenance of Quarter 2nd Tourism Road (Rural) Materials	Q&A/N/A	No	Competitive Bidding	04-06-2024	11-06-2024	19-06-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024	Ongoing Procurement Process
	1403006/N/2024-06-175 - Repair and Maintenance of San Juan-Candelaria rd. Candelaria-Rubio, Road	Q&A/N/A	No	Competitive Bidding	04-06-2024	11-06-2024	19-06-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024	Ongoing Procurement Process
	1403006/N/2024-06-176 - Repair and Maintenance of Quarter 2nd Tourism Road (Rural) Materials	Q&A/N/A	No	Competitive Bidding	04-06-2024	11-06-2024	19-06-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024	Ongoing Procurement Process
	1403006/N/2024-06-177 - Repair / Maintenance of Roadside Markings along National Roads and Bridges within Quarter 2nd District (Thermoplastic Paint White and Yellow)	Q&A/N/A	No	Competitive Bidding	04-06-2024	11-06-2024	19-06-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024	Ongoing Procurement Process

Prepared by:

JOMEL B. REYES
Head, BAC Secretariat

Recommended for Approval by:

MARVIN JOHN S. AGUSTIN
BAC Vice-Chairperson

APPROVED

DEL ROSARIO C. NACA
District Engineer

[illegible]

APPROVED:
[Signature]
District Engineer

Procurement Monitoring Report as of June 30, 2024

Code (PMP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PMP)			Contract Cost (PMP)			Date of Receipt of Evaluation					Remarks (Explaining changes from the ABC)				
					Pre-Bid Conference	Advt./Post of IB	Pre-Bid Cost	Eligibility Check	Sub./Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Evaluated Observers	Pre-Bid Cost	Eligibility Check	Sub./ Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
N-2024-03-125	Purchase of Wet Mounted Type Alarm (2.3M) with installation	Symposium	No	Shopping List (SL) - Regular Office Supplies and Equipment no available in PS		23-04-2024	25-04-2024		30-04-2024	02-05-2024		02-05-2024	05-05-2024	05-05-2024	27-05-2024	05-05-2024	82,300.00		82,300.00	82,300.00		05-05-2024	05-05-2024	05-05-2024	05-05-2024	05-05-2024	05-05-2024						
N-2024-04-127	Purchase of Toner for use in the operation of Copier Machine Sharp	Various Sections	No	Shopping List (SL) - Regular Office Supplies and Equipment no available in PS		25-04-2024	25-04-2024		30-04-2024	02-05-2024		02-05-2024	05-05-2024	07-05-2024	27-05-2024	05-05-2024	905,400.00		905,400.00	905,400.00		04-05-2024	04-05-2024	04-05-2024	04-05-2024	04-05-2024	04-05-2024						
N-2024-04-130	Purchase of supplies and materials for use in National Road Traffic Survey Program (NRTSP) CY 2024	PS	No	NP-32.9 - Small Value Procurement		19-05-2024	22-05-2024		25-05-2024	24-05-2024		24-05-2024	24-05-2024	24-05-2024	24-05-2024	24-05-2024	405,300.00		405,300.00	405,300.00		01-05-2024	01-05-2024	04-05-2024	04-05-2024	04-05-2024	04-05-2024						
N-2024-03-079	Purchase of SDI Tablet for use at the DPWH Quezon 2ND DEO	Various Sections	No	Shopping List (SL) - Regular Office Supplies and Equipment no available in PS		01-06-2024	01-06-2024		13-06-2024	11-06-2024		11-06-2024	14-06-2024	14-07-2024	08-07-2024	05-07-2024	185,000.00		185,000.00	185,000.00		05-06-2024	05-06-2024	05-06-2024	05-06-2024	05-06-2024	05-06-2024						
N-2024-04-146	Purchase Accounting Unit with Installation for use at Quezon 2ND DEO, Lucena City	ADP's Office	No	Shopping List (SL) - Regular Office Supplies and Equipment no available in PS		01-06-2024	01-06-2024		13-06-2024	11-06-2024		11-06-2024	14-06-2024	14-07-2024	08-07-2024	05-07-2024	185,000.00		185,000.00	185,000.00		05-06-2024	05-06-2024	05-06-2024	05-06-2024	05-06-2024	05-06-2024						
N-2024-03-116	Purchase of office supplies and materials for use in Road Year Planning and Scheduling (RYPSS) and Validation Program FY 2024	PS	No	Shopping List (SL) - Regular Office Supplies and Equipment no available in PS		01-06-2024	01-06-2024		13-06-2024	11-06-2024		11-06-2024	14-06-2024	14-07-2024	08-07-2024	05-07-2024	82,300.00		82,300.00	82,300.00		05-06-2024	05-06-2024	05-06-2024	05-06-2024	05-06-2024	05-06-2024						
N-2024-04-172	Purchase of Tires & Batteries for use of Service Vehicles & Equipment of Quezon 2ND District Engineering Office	Maintenance Section	No	Shopping List (SL) - Regular Office Supplies and Equipment no available in PS		21-06-2024	27-06-2024		28-06-2024	01-07-2024		01-07-2024	01-07-2024	03-07-2024	03-07-2024	03-07-2024	999,800.00		999,800.00	999,800.00		04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024						
																			Total Actual Budget of Procurement Activities			2,402,300.00			2,402,300.00								
																			Total Contract Price of Procurement Activities Committed			2,402,300.00			2,402,300.00								
																			Total Savings (Total allocated budget - Total contract price)			0.00			0.00								
ONGOING PROCUREMENT ACTIVITIES																																	

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BAC Vice-Chairperson

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