



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



January 9, 2025

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 2nd 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

INFRASTRUCTURE

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PRO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Deviation							Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Adm/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Spec of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf	Eligibility Check3	Sub/Spec of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																		
10010001180004	2400160 - LOCAL PROGRAM, National Building Program, Buildings and Other Structures, Multipurpose / Facilities, Construction (Completion) of 3 Storey Camp Navar Station Hospital Building, Southern Luzon Command, Lucena City.	QUEZON II DEO	No	Competitive Bidding	22-05-2024	29-05-2024	05-06-2024	18-06-2024	18-06-2024	19-23/06/2024	24-25/06/2024	28-06-2024	04-07-2024	19-07-2024	19-07-2024			Government of the Philippines (current year's budget)	P7,100,000.00			P75,656,000.00			CCW, PCA, PICE Quezon Chapter & State Auditor	04-04/06/2024	04-04/06/2024	04-04/06/2024	04-04/06/2024	04-04/06/2024		Completed		
10010001780004	2400163 - 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 Kanurang Mayas, Lucena City, Quezon Province	QUEZON II DEO	No	Competitive Bidding	24-05-2024	31-05-2024	07-06-2024	20-06-2024	20-06-2024	21-24/06/2024	25-26/06/2024	28-06-2024	04-07-2024	19-07-2024	19-07-2024			Government of the Philippines (current year's budget)	P7,276,657.12			P7,276,657.12			CCW, PCA, PICE Quezon Chapter & State Auditor	04-04/06/2024	04-04/06/2024	04-04/06/2024	04-04/06/2024	04-04/06/2024		Completed		
10010001910004	2400162 - 001: Ensure Safe and Reliable National Road System, Asset Preservation Program - Preventive Maintenance - Secondary Roads, Quezon Eco-Tourism Rd - K0324-2-201 - K0324-2-202	QUEZON II DEO	No	Competitive Bidding	24-05-2024	31-05-2024	07-06-2024	20-06-2024	20-06-2024	21-24/06/2024	25-26/06/2024	28-06-2024	04-07-2024	19-07-2024	19-07-2024			Government of the Philippines (current year's budget)	P90,100,000.00			P94,087,500.00			CCW, PCA, PICE Quezon Chapter & State Auditor	04-04/06/2024	04-04/06/2024	04-04/06/2024	04-04/06/2024	04-04/06/2024		Completed		
10010001920004	2400163 - 001: Ensure Safe and Reliable National Road System, Asset Preservation Program - Preventive Maintenance - Secondary Roads, Quezon Eco-Tourism - K0324-2-21 - K0324-2-314	QUEZON II DEO	No	Competitive Bidding	24-05-2024	31-05-2024	07-06-2024	20-06-2024	20-06-2024	21-24/06/2024	25-26/06/2024	28-06-2024	04-07-2024	19-07-2024	19-07-2024			Government of the Philippines (current year's budget)	P90,100,000.00			P94,135,750.00			CCW, PCA, PICE Quezon Chapter & State Auditor	04-04/06/2024	04-04/06/2024	04-04/06/2024	04-04/06/2024	04-04/06/2024		Completed		
10010001930004	2400164 - 001: Ensure Safe and Reliable National Road System, Asset Preservation Program - Preventive Maintenance - Secondary Roads, Quezon Eco-Tourism - K0324-2-31 - K0324-2-324	QUEZON II DEO	No	Competitive Bidding	24-05-2024	31-05-2024	07-06-2024	20-06-2024	20-06-2024	21-24/06/2024	25-26/06/2024	28-06-2024	04-07-2024	19-07-2024	19-07-2024			Government of the Philippines (current year's budget)	P94,750,000.00			P141,276,000.00			CCW, PCA, PICE Quezon Chapter & State Auditor	04-04/06/2024	04-04/06/2024	04-04/06/2024	04-04/06/2024	04-04/06/2024		Completed		
10010001940004	2400165 - 001: Ensure Safe and Reliable National Road System, Asset Preservation Program - Preventive Maintenance - Secondary Roads, Quezon Eco-Tourism Rd - K0324-2-321 - K0324-2-322	QUEZON II DEO	No	Competitive Bidding	24-05-2024	31-05-2024	07-06-2024	20-06-2024	20-06-2024	21-24/06/2024	25-26/06/2024	28-06-2024	04-07-2024	19-07-2024	19-07-2024			Government of the Philippines (current year's budget)	P90,100,000.00			P91,665,093.24			CCW, PCA, PICE Quezon Chapter & State Auditor	04-04/06/2024	04-04/06/2024	04-04/06/2024	04-04/06/2024	04-04/06/2024		Completed		
10010001950004	2400166 - 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, Jaram, Quezon	QUEZON II DEO	No	Competitive Bidding	24-05-2024	31-05-2024	07-06-2024	20-06-2024	20-06-2024	21-24/06/2024	25-26/06/2024	28-06-2024	04-07-2024	19-07-2024	19-07-2024			Government of the Philippines (current year's budget)	P18,000,000.00			P18,000,000.00			CCW, PCA, PICE Quezon Chapter & State Auditor	04-04/06/2024	04-04/06/2024	04-04/06/2024	04-04/06/2024	04-04/06/2024		Completed		
10010001950004	2400167 - 001: Ensure Safe and Reliable National Road System, Asset Preservation Program - Preventive Maintenance - Secondary Roads, Quezon Eco-Tourism Rd - K0324-2-323 - K0324-2-323	QUEZON II DEO	No	Competitive Bidding	28-05-2024	04-06-2024	11-06-2024	25-06-2024	25-06-2024	26-26/06/2024 to 27/06/2024	27-06/2024	04-07-2024	05-07-2024	19-07-2024	19-07-2024			Government of the Philippines (current year's budget)	P90,100,000.00			P94,135,750.00			CCW, PCA, PICE Quezon Chapter & State Auditor	04-04/06/2024	04-04/06/2024	04-04/06/2024	04-04/06/2024	04-04/06/2024		Completed		
10010001970004	2400168 - 001: Ensure Safe and Reliable National Road System, Asset Preservation Program - Preventive Maintenance - Secondary Roads, Quezon Eco-Tourism Rd - K0324-2-323 - K0324-2-323	QUEZON II DEO	No	Competitive Bidding	28-05-2024	04-06-2024	11-06-2024	25-06-2024	25-06-2024	26-26/06/2024 to 27/06/2024	27-06/2024	04-07-2024	05-07-2024	19-07-2024	19-07-2024			Government of the Philippines (current year's budget)	P90,100,000.00			P91,694,284.95			CCW, PCA, PICE Quezon Chapter & State Auditor	04-04/06/2024	04-04/06/2024	04-04/06/2024	04-04/06/2024	04-04/06/2024		Completed		
10020001060004	2400169 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Facility, Nung Elementary School, Brgy. Nung, San Antonio, Quezon	QUEZON II DEO	No	Competitive Bidding	N/A	07-06-2024	17-06-2024	12-07-2024	02-07-2024	03-05/07/2024	08-09/07/2024	19-07-2024	12-07-2024	19-07-2024	19-07-2024			Government of the Philippines (current year's budget)	P4,050,888.15			P4,050,888.15			CCW, PCA, PICE Quezon Chapter & State Auditor	19-19/06/2024	19-19/06/2024	19-19/06/2024	19-19/06/2024	19-19/06/2024		Completed		
10010001610004	2400170 - 001: Ensure Safe and Reliable National Road System, Bridge Program - Strengthening/Replacement of Permanent Bridges, (Item B - 3023552) along NGR Division Rd	QUEZON II DEO	No	Competitive Bidding	31-05-2024	37-06-2024	17-06-2024	12-07-2024	02-07-2024	03-05/07/2024	08-09/07/2024	19-07-2024	12-07-2024	19-07-2024	19-07-2024			Government of the Philippines (current year's budget)	P24,125,000.00			P23,594,250.00			CCW, PCA, PICE Quezon Chapter & State Auditor	19-19/06/2024	19-19/06/2024	19-19/06/2024	19-19/06/2024	19-19/06/2024		Completed		
10010001670004	2400171 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multipurpose Building (Learner Franchisee) (Gross), Brgy. Tabang Chay, Lucena City, Quezon Province	QUEZON II DEO	No	Competitive Bidding	N/A	07-06-2024	17-06-2024	12-07-2024	02-07-2024	03-05/07/2024	08-09/07/2024	19-07-2024	12-07-2024	19-07-2024	19-07-2024			Government of the Philippines (current year's budget)	P7,475,000.00			P7,454,228.82			CCW, PCA, PICE Quezon Chapter & State Auditor	19-19/06/2024	19-19/06/2024	19-19/06/2024	19-19/06/2024	19-19/06/2024		Completed		
10010001680004	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, Masaduan 3, Mangrove North, Masaduan 3, Candelaria, Quezon	QUEZON II DEO	No	Competitive Bidding	N/A	07-06-2024	17-06-2024	12-07-2024	02-07-2024	03-05/07/2024	08-09/07/2024	19-07-2024	12-07-2024	19-07-2024	19-07-2024			Government of the Philippines (current year's budget)	P4,050,000.00			P4,300,431.77			CCW, PCA, PICE Quezon Chapter & State Auditor	19-19/06/2024	19-19/06/2024	19-19/06/2024	19-19/06/2024	19-19/06/2024		Completed		
10020001200004	2400173 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Matapuno, San Antonio, Quezon	QUEZON II DEO	No	Competitive Bidding	11-05-2024	07-06-2024	17-06-2024	12-07-2024	02-07-2024	03-05/07/2024	08-09/07/2024	19-07-2024	12-07-2024	19-07-2024	19-07-2024			Government of the Philippines (current year's budget)	P7,475,000.00			P7,276,778.97			CCW, PCA, PICE Quezon Chapter & State Auditor	19-19/06/2024	19-19/06/2024	19-19/06/2024	19-19/06/2024	19-19/06/2024		Completed		
10010001690004	2400174 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Sustainable Infrastructure Projects (Accessing Capes) (SAPAS) - Access Roads and/or Bridges from the National Road's leading to Major/ Strategic Public Buildings/ Facilities, Construction of Bridge and Approaches, Barangay Tabang Chay to Barangay 11, Lucena City, Quezon (Phase 2)	QUEZON II DEO	No	Competitive Bidding	11-05-2024	37-06-2024	17-06-2024	12-07-2024	02-07-2024	03-05/07/2024	08-09/07/2024	19-07-2024	12-07-2024	19-07-2024	19-07-2024			Government of the Philippines (current year's budget)	P60,000,000.00			P46,511,006.10			CCW, PCA, PICE Quezon Chapter & State Auditor	19-19/06/2024	19-19/06/2024	19-19/06/2024	19-19/06/2024	19-19/06/2024		Completed		
10010001690004	2400175 - Construction of 2-Storey, 4-Classroom School Building in San Isidro Elementary School, Barangay San Isidro, Lucena City, Quezon Province	QUEZON II DEO	No	Competitive Bidding	11-05-2024	07-06-2024	17-06-2024	12-07-2024	02-07-2024	03-05/07/2024	08-09/07/2024	19-07-2024	12-07-2024	19-07-2024	19-07-2024			Government of the Philippines (current year's budget)	P7,160,950.00			P7,160,950.00			CCW, PCA, PICE Quezon Chapter & State Auditor	19-19/06/2024	19-19/06/2024	19-19/06/2024	19-19/06/2024	19-19/06/2024		Completed		
10010001690004	2400176 - Construction of 3-Storey, 12-Classroom School Building in Nung Elementary School, Barangay Nung, San Antonio, Quezon Province	QUEZON II DEO	No	Competitive Bidding	11-05-2024	07-06-2024	17-06-2024	12-07-2024	02-07-2024	03-05/07/2024	08-09/07/2024	19-07-2024	12-07-2024	19-07-2024	19-07-2024			Government of the Philippines (current year's budget)	P7,050,000.00			P28,251,764.28			CCW, PCA, PICE Quezon Chapter & State Auditor	19-19/06/2024	19-19/06/2024	19-19/06/2024	19-19/06/2024	19-19/06/2024		Completed		
10010001690004	2400177 - Construction of 3-Storey, 4-Classroom School Building in Mangaling Sur Elementary School, Barangay Mangaling Sur, Candelaria, Quezon Province	QUEZON II DEO	No	Competitive Bidding	11-05-2024	07-06-2024	17-06-2024	12-07-2024	02-07-2024	03-05/07/2024	08-09/07/2024	19-07-2024	12-07-2024	19-07-2024	19-07-2024			Government of the Philippines (current year's budget)	P11,040,000.00			P11,701,200.00			CCW, PCA, PICE Quezon Chapter & State Auditor	19-19/06/2024	19-19/06/2024	19-19/06/2024	19-19/06/2024	19-19/06/2024		Completed		
10010001690004	2400178 - Construction of 2-Storey, 10-Classroom School Building in Lucena National High School, Barangay Lucena, Tayas, Quezon Province	QUEZON II DEO	No	Competitive Bidding	11-05-2024	07-06-2024	17-06-2024	12-07-2024	02-07-2024	03-05/07/2024	08-09/07/2024	19-07-2024	12-07-2024	19-07-2024	19-07-2024			Government of the Philippines (current year's budget)	P7,860,000.00			P7,302,800.00			CCW, PCA, PICE Quezon Chapter & State Auditor	19-19/06/2024	19-19/06/2024	19-19/06/2024	19-19/06/2024	19-19/06/2024		Completed		
10000000010004	2400179 - Repair/Maintenance of National Roads and Bridges along Cautan-Ateneo Road, K0300-202.00 - K0304-612.00 (Relocating - Intersected Section)	QUEZON II DEO	No	Competitive Bidding	N/A	11-06-2024	19-06-2024	03-07-2024	03-07-2024	04-08/07/2024	09-12/07/2024	13-07-2024	12-07-2024	19-07-2024	19-07-2024			Government of the Philippines (current year's budget)	P4,000,000.00			P2,910,113.88			CCW, PCA, PICE Quezon Chapter & State Auditor	19-19/06/2024	19-19/06/2024	19-19/06/2024	19-19/06/2024	19-19/06/2024		Completed		
10000000010004	2400180 - Repair/Maintenance of National Roads and Bridges along Cautan-Ateneo Road, K0009-256.00 - K0304-202.00 (Relocating - Intersected Section)	QUEZON II DEO	No	Competitive Bidding	N/A	11-06-2024	19-06-2024	03-07-2024	03-07-2024	04-08/07/2024	09-12/07/2024	13-07-2024	12-07-2024	19-07-2024	19-07-2024			Government of the Philippines (current year's budget)	P4,000,000.00			P2,910,083.30			CCW, PCA, PICE Quezon Chapter & State Auditor	19-19/06/2024	19-19/06/2024	19-19/06/2024	19-19/06/2024	19-19/06/2024		Completed		

Procurement Monitoring Report as of December 31, 2024

INFRASTRUCTURE

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	Ad/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	HOOE	CO	Total2	HOOE2	CO3	List of Invited Observers	Pre-bid	Eligibility Check3	Sub/Open of Bid4	Bid Evaluation 7	Post Qual8	
1000000001000	24000181 - Repair/Maintenance of National Roads and Bridges along Trading Bypass Road, Q205+480.00 - Q205+620.00 (Bulacoging - Interimment Section)	QUEZON II DEO	No	Competitive Bidding	N/A	11-06-2024	19-06-2024	25-07-2024	25-07-2024	34-08-07-2024	09-12-07-2024	13-07-2024	17-07-2024	19-07-2024	17-07-2024		Government of the Philippines (Current year's budget)	PH,000,000.00						CCW, PCA, PICE Question Chapter & State Auditor	19-07/2024	19-07/2024	19-07/2024	19-07/2024	19-07/2024	Completed	
1000000003000	24000182 - Concrete of Bridge, Samaroc Rogon PMR, Brgy. Samaroc Rogon, Saravia, Quezon	QUEZON II DEO	No	Competitive Bidding	11-06-2024	19-06-2024	26-06-2024	09-07-2024	09-07-2024	10-12-07-2024	15-12-07-2024	19-07-2024	19-07-2024	15-10-2024	16-10-2024		Government of the Philippines (Current year's budget)	PH,000,000.00						CCW, PCA, PICE Question Chapter & State Auditor & LARIES	19-07/2024	19-07/2024	19-07/2024	19-07/2024	19-07/2024	Completed	
1000000004000	24000183 - Concrete of Bridge, Matupuna PMR, Brgy. Matupuna, San Antonio, Quezon	QUEZON II DEO	No	Competitive Bidding	11-06-2024	19-06-2024	26-06-2024	09-07-2024	09-07-2024	10-12-07-2024	15-12-07-2024	19-07-2024	19-07-2024	17-07-2024	07-07-2024		Government of the Philippines (Current year's budget)	PH,000,000.00						CCW, PCA, PICE Question Chapter & State Auditor & LARIES	19-07/2024	19-07/2024	19-07/2024	19-07/2024	19-07/2024	Completed	
1000000005000	24000184 - (OC) Ensure Safe and Reliable National Road System, Asset Preservation Program-Preventive Maintenance-Secundary Roads, Quezon (Co-Tourism Rd. Q216+740 - Q216+860)	QUEZON II DEO	No	Competitive Bidding	11-06-2024	19-06-2024	26-06-2024	09-07-2024	09-07-2024	10-12-07-2024	15-12-07-2024	19-07-2024	19-07-2024	17-07-2024	17-07-2024		Government of the Philippines (Current year's budget)	PH,000,000.00						CCW, PCA, PICE Question Chapter & State Auditor	19-07/2024	19-07/2024	19-07/2024	19-07/2024	19-07/2024	Completed	
1000000006000	24000185 - (OC) Ensure Safe and Reliable National Road System, Asset Preservation Program - Preventive Maintenance -Secundary Roads, Quezon-Satangar Rd. Q216+860 - Q216+930	QUEZON II DEO	No	Competitive Bidding	11-06-2024	19-07-2024	19-07-2024	23-07-2024	23-07-2024	24-07-2024	25-07-2024	19-07-2024	19-07-2024	16-08-2024	17-08-2024		Government of the Philippines (Current year's budget)	PH,000,000.00						CCW, PCA, PICE Question Chapter & State Auditor	19-07/2024	19-07/2024	19-07-2024	19-07/2024	19-07/2024	Completed	
1000000007000	24000186 - (OC) Ensure Safe and Reliable National Road System, Asset Preservation Program - Preventive Maintenance -Secundary Roads, Quezon (Co-Tourism Rd. Q216+930 - Q216+970)	QUEZON II DEO	No	Competitive Bidding	11-06-2024	19-07-2024	19-07-2024	23-07-2024	23-07-2024	24-07-2024	25-07-2024	19-07-2024	19-07-2024	16-08-2024	17-08-2024		Government of the Philippines (Current year's budget)	PH,000,000.00						CCW, PCA, PICE Question Chapter & State Auditor	19-07/2024	19-07/2024	19-07-2024	19-07/2024	19-07/2024	Completed	
1000000008000	24000187 - (OC) Ensure Safe and Reliable National Road System, Asset Preservation Program - Preventive Maintenance -Secundary Roads, Quezon (Co-Tourism Rd. Q216+970 - Q216+970)	QUEZON II DEO	No	Competitive Bidding	11-06-2024	19-07-2024	19-07-2024	23-07-2024	23-07-2024	24-07-2024	25-07-2024	19-07-2024	19-07-2024	16-08-2024	17-08-2024		Government of the Philippines (Current year's budget)	PH,000,000.00						CCW, PCA, PICE Question Chapter & State Auditor	19-07/2024	19-07/2024	19-07-2024	19-07/2024	19-07/2024	Completed	
1000000009000	24000188 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building, Barangay Lucena, T. Tang, Quezon Province	QUEZON II DEO	No	Competitive Bidding	N/A	31-08-2024	08-08-2024	22-08-2024	22-08-2024	23-08-08-2024	29-08-08-2024	11-08-2024	12-08-2024	10-08-2024	10-08-2024		Government of the Philippines (Current year's budget)	PH,000,000.00						CCW, PCA, PICE Question Chapter & State Auditor	08-08/2024	08-08/2024	08-08/2024	08-08/2024	08-08/2024	Completed	
1000000010000	24000189 - Concrete of Bridge, Antipolo PMR, Brgy. Antipolo, Saravia, Quezon	QUEZON II DEO	No	Competitive Bidding	11-06-2024	22-08-2024	30-08-2024	11-09-2024	11-09-2024	12-11-09-2024	16-11-09-2024	13-09-2024	14-09-2024	10-09-2024	10-09-2024		Government of the Philippines (Current year's budget)	PH,000,000.00						CCW, PCA, PICE Question Chapter & State Auditor	22-08/2024	22-08/2024	22-08/2024	22-08/2024	22-08/2024	Completed	
1000000011000	24000190 - Concrete of Bridge, Tumbaga 2, HMB Phase II, Brgy. Tumbaga 2, Saravia, Quezon	QUEZON II DEO	No	Competitive Bidding	11-06-2024	22-08-2024	30-08-2024	11-09-2024	11-09-2024	12-11-09-2024	16-11-09-2024	13-09-2024	14-09-2024	10-09-2024	10-09-2024		Government of the Philippines (Current year's budget)	PH,000,000.00						CCW, PCA, PICE Question Chapter & State Auditor	22-08/2024	22-08/2024	22-08/2024	22-08/2024	22-08/2024	Completed	
1000000012000	24000191 - Concrete of Bridge, PMA PMR, Brgy. PMA, Saravia, Quezon	QUEZON II DEO	No	Competitive Bidding	11-06-2024	22-08-2024	30-08-2024	11-09-2024	11-09-2024	12-11-09-2024	16-11-09-2024	13-09-2024	14-09-2024	10-09-2024	10-09-2024		Government of the Philippines (Current year's budget)	PH,000,000.00						CCW, PCA, PICE Question Chapter & State Auditor	22-08/2024	22-08/2024	22-08/2024	22-08/2024	22-08/2024	Completed	
1000000013000	24000192 - (OC) Ensure Safe and Reliable National Road System, Asset Preservation Program - Preventive Maintenance -Secundary Roads, Quezon (Co-Tourism Rd. Q216+970 - Q216+970) + 130 - Q216+970	QUEZON II DEO	No	Competitive Bidding	11-06-2024	22-08-2024	30-08-2024	11-09-2024	11-09-2024	12-11-09-2024	16-11-09-2024	13-09-2024	14-09-2024	10-09-2024	10-09-2024		Government of the Philippines (Current year's budget)	PH,000,000.00						CCW, PCA, PICE Question Chapter & State Auditor	22-08/2024	22-08/2024	22-08/2024	22-08/2024	22-08/2024	Completed	
1000000014000	24000193 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building (Saravia PMR), Barangay Lucena, T. Tang, Quezon Province	QUEZON II DEO	No	Competitive Bidding	11-06-2024	04-09-2024	11-09-2024	23-09-2024	23-09-2024	24-09-2024	25-09-2024	17-09-2024	18-09-2024	17-09-2024	18-09-2024		Government of the Philippines (Current year's budget)	PH,000,000.00						CCW, PCA, PICE Question Chapter & State Auditor	05-09/2024	05-09/2024	05-09/2024	05-09/2024	05-09/2024	Completed	
1000000015000	24000194 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building (Saravia PMR), Barangay Lucena, T. Tang, Quezon Province	QUEZON II DEO	No	Competitive Bidding	11-06-2024	04-09-2024	11-09-2024	23-09-2024	23-09-2024	24-09-2024	25-09-2024	17-09-2024	18-09-2024	17-09-2024	18-09-2024		Government of the Philippines (Current year's budget)	PH,000,000.00						CCW, PCA, PICE Question Chapter & State Auditor	05-09/2024	05-09/2024	05-09/2024	05-09/2024	05-09/2024	Completed	
1000000016000	24000195 - (OC) Ensure Safe and Reliable National Road System, Asset Preservation Program - Preventive Maintenance -Secundary Roads, Quezon (Co-Tourism Rd. Q216+970 - Q216+970) + 130 - Q216+970	QUEZON II DEO	No	Competitive Bidding	11-06-2024	04-09-2024	11-09-2024	23-09-2024	23-09-2024	24-09-2024	25-09-2024	17-09-2024	18-09-2024	17-09-2024	18-09-2024		Government of the Philippines (Current year's budget)	PH,000,000.00						CCW, PCA, PICE Question Chapter & State Auditor	05-09/2024	05-09/2024	05-09/2024	05-09/2024	05-09/2024	Completed	
1000000017000	24000196 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building (Saravia PMR), Barangay Lucena, T. Tang, Quezon Province	QUEZON II DEO	No	Competitive Bidding	11-06-2024	04-09-2024	11-09-2024	23-09-2024	23-09-2024	24-09-2024	25-09-2024	17-09-2024	18-09-2024	17-09-2024	18-09-2024		Government of the Philippines (Current year's budget)	PH,000,000.00						CCW, PCA, PICE Question Chapter & State Auditor	05-09/2024	05-09/2024	05-09/2024	05-09/2024	05-09/2024	Completed	
1000000018000	24000197 - (OC) Ensure Safe and Reliable National Road System, Asset Preservation Program - Road Widening - Secundary Roads, Quezon (Co-Tourism Rd. Q216+970 - Q216+970) + 130 - Q216+970	QUEZON II DEO	No	Competitive Bidding	11-06-2024	04-09-2024	11-09-2024	23-09-2024	23-09-2024	24-09-2024	25-09-2024	17-09-2024	18-09-2024	17-09-2024	18-09-2024		Government of the Philippines (Current year's budget)	PH,000,000.00						CCW, PCA, PICE Question Chapter & State Auditor	05-09/2024	05-09/2024	05-09/2024	05-09/2024	05-09/2024	Completed	
1000000019000	24000198 - Repair/Maintenance of Iron Reinforcement, Bridge, Saravia, Quezon	QUEZON II DEO	No	Competitive Bidding	11-06-2024	04-09-2024	11-09-2024	23-09-2024	23-09-2024	24-09-2024	25-09-2024	17-09-2024	18-09-2024	17-09-2024	18-09-2024		Government of the Philippines (Current year's budget)	PH,000,000.00						CCW, PCA, PICE Question Chapter & State Auditor	05-09/2024	05-09/2024	05-09/2024	05-09/2024	05-09/2024	Completed	
1000000020000	24000199 - Repair/Maintenance of DMS Building, Quezon Area Equipment Services, Quezon Area Equipment Management Service, Quezon Area Equipment Management Service, Quezon Area Equipment Management Service	QUEZON II DEO	No	Competitive Bidding	11-06-2024	04-09-2024	11-09-2024	23-09-2024	23-09-2024	24-09-2024	25-09-2024	17-09-2024	18-09-2024	17-09-2024	18-09-2024		Government of the Philippines (Current year's budget)	PH,000,000.00						CCW, PCA, PICE Question Chapter & State Auditor	05-09/2024	05-09/2024	05-09/2024	05-09/2024	05-09/2024	Completed	
1000000021000	24000200 - Concrete of Bridge, Saravia PMR, Brgy. Saravia, Saravia, Quezon	QUEZON II DEO	No	Competitive Bidding	11-06-2024	04-09-2024	11-09-2024	23-09-2024	23-09-2024	24-09-2024	25-09-2024	17-09-2024	18-09-2024	17-09-2024	18-09-2024		Government of the Philippines (Current year's budget)	PH,000,000.00						CCW, PCA, PICE Question Chapter & State Auditor & LARIES	05-09/2024	05-09/2024	05-09/2024	05-09/2024	05-09/2024	Completed	
1000000022000	24000201 - Concrete of Bridge, Saravia PMR, Brgy. Saravia, Saravia, Quezon	QUEZON II DEO	No	Competitive Bidding	11-06-2024	04-09-2024	11-09-2024	23-09-2024	23-09-2024	24-09-2024	25-09-2024	17-09-2024	18-09-2024	17-09-2024	18-09-2024		Government of the Philippines (Current year's budget)	PH,000,000.00						CCW, PCA, PICE Question Chapter & State Auditor & LARIES	05-09/2024	05-09/2024	05-09/2024	05-09/2024	05-09/2024	Completed	
1000000023000	24000202 - Concrete of Bridge, Saravia PMR, Brgy. Saravia, Saravia, Quezon	QUEZON II DEO	No	Competitive Bidding	11-06-2024	04-09-2024	11-09-2024	23-09-2024	23-09-2024	24-09-2024	25-09-2024	17-09-2024	18-09-2024	17-09-2024	18-09-2024		Government of the Philippines (Current year's budget)	PH,000,000.00						CCW, PCA, PICE Question Chapter & State Auditor & LARIES	05-09/2024	05-09/2024	05-09/2024	05-09/2024	05-09/2024	Completed	
1000000024000	24000203 - Concrete of Bridge, Saravia PMR, Brgy. Saravia, Saravia, Quezon	QUEZON II DEO	No	Competitive Bidding	11-06-2024	04-09-2024	11-09-2024	23-09-2024	23-09-2024	24-09-2024	25-09-2024	17-09-2024	18-09-2024	17-09-2024	18-09-2024		Government of the Philippines (Current year's budget)</														

INFRASTRUCTURE

	Q1	Q2	Q3	Q4	YTD
INFRASTRUCTURE					

	Q1	Q2	Q3	Q4	YTD
INFRASTRUCTURE					

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INFRASTRUCTURE

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 Deliverables						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/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	Inspection & Acceptance		Total	HOOE	CO	Total2	HOOE2	CO3	List of Invited Observers	Pre-bid Costs4	Eligibility Checks5	Sub/Open of Bids6	Bid Evaluation7	Post Qual8	
	2500002 - 0002: Protect Lives and Properties Against Major Floods, Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Slope Protection Structure at Maabo Dam, Dumacao RD, Lucena, Quezon	QUEZON II DEO	Yes	Competitive Bidding	23-09-2024	30-09-2024	07-10-2024	22-10-2024	22-10-2024							Government of the Philippines (current year's budget)	14,765,000				0.00			11081 PEA, PCEI Quezon Chapter & State Auditor	02-08-2024	02-10-2024	02-10-2024	02-10-2024	02-10-2024		Ongoing Procurement Process
	2500003 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Concepcion Pasion, San Jose, Quezon	QUEZON II DEO	Yes	Competitive Bidding	23-09-2024	30-09-2024	07-10-2024	22-10-2024	22-10-2024							Government of the Philippines (current year's budget)	7,425,000				0.00			11081 PEA, PCEI Quezon Chapter & State Auditor	02-08-2024	02-10-2024	02-10-2024	02-10-2024	02-10-2024		Ongoing Procurement Process
	2500004 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Concepcion Pasion, San Jose, Quezon	QUEZON II DEO	Yes	Competitive Bidding	23-09-2024	30-09-2024	07-10-2024	22-10-2024	22-10-2024							Government of the Philippines (current year's budget)	7,425,000				0.00			11081 PEA, PCEI Quezon Chapter & State Auditor	02-08-2024	02-10-2024	02-10-2024	02-10-2024	02-10-2024		Ongoing Procurement Process
	2500005 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Concepcion Pasion, San Jose, Quezon	QUEZON II DEO	Yes	Competitive Bidding	23-09-2024	30-09-2024	07-10-2024	22-10-2024	22-10-2024							Government of the Philippines (current year's budget)	7,425,000				0.00			11081 PEA, PCEI Quezon Chapter & State Auditor	02-08-2024	02-10-2024	02-10-2024	02-10-2024	02-10-2024		Ongoing Procurement Process
	2500006 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Concepcion Pasion, San Jose, Quezon	QUEZON II DEO	Yes	Competitive Bidding	23-09-2024	30-09-2024	07-10-2024	22-10-2024	22-10-2024							Government of the Philippines (current year's budget)	7,425,000				0.00			11081 PEA, PCEI Quezon Chapter & State Auditor	02-08-2024	02-10-2024	02-10-2024	02-10-2024	02-10-2024		Ongoing Procurement Process
	2500007 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Concepcion Pasion, San Jose, Quezon	QUEZON II DEO	Yes	Competitive Bidding	23-09-2024	30-09-2024	07-10-2024	22-10-2024	22-10-2024							Government of the Philippines (current year's budget)	7,425,000				0.00			11081 PEA, PCEI Quezon Chapter & State Auditor	02-08-2024	02-10-2024	02-10-2024	02-10-2024	02-10-2024		Ongoing Procurement Process
	2500008 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Concepcion Pasion, San Jose, Quezon	QUEZON II DEO	Yes	Competitive Bidding	23-09-2024	30-09-2024	07-10-2024	22-10-2024	22-10-2024							Government of the Philippines (current year's budget)	7,425,000				0.00			11081 PEA, PCEI Quezon Chapter & State Auditor	02-08-2024	02-10-2024	02-10-2024	02-10-2024	02-10-2024		Ongoing Procurement Process
	2500009 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Concepcion Pasion, San Jose, Quezon	QUEZON II DEO	Yes	Competitive Bidding	23-09-2024	30-09-2024	07-10-2024	22-10-2024	22-10-2024							Government of the Philippines (current year's budget)	7,425,000				0.00			11081 PEA, PCEI Quezon Chapter & State Auditor	02-08-2024	02-10-2024	02-10-2024	02-10-2024	02-10-2024		Ongoing Procurement Process
	2500010 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Concepcion Pasion, San Jose, Quezon	QUEZON II DEO	Yes	Competitive Bidding	23-09-2024	30-09-2024	07-10-2024	22-10-2024	22-10-2024							Government of the Philippines (current year's budget)	7,425,000				0.00			11081 PEA, PCEI Quezon Chapter & State Auditor	02-08-2024	02-10-2024	02-10-2024	02-10-2024	02-10-2024		Ongoing Procurement Process
	2500011 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building, Barangay Bualan 2, Dolores, Quezon	QUEZON II DEO	Yes	Competitive Bidding	N/A	30-09-2024	07-10-2024	22-10-2024	22-10-2024							Government of the Philippines (current year's budget)	1,960,000				0.00			11081 PEA, PCEI Quezon Chapter & State Auditor	02-10-2024	02-10-2024	02-10-2024	02-10-2024	02-10-2024		Ongoing Procurement Process
	2500012 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Bualan 2, Dolores, Quezon	QUEZON II DEO	Yes	Competitive Bidding	23-09-2024	30-09-2024	07-10-2024	22-10-2024	22-10-2024							Government of the Philippines (current year's budget)	7,425,000				0.00			11081 PEA, PCEI Quezon Chapter & State Auditor	02-08-2024	02-10-2024	02-10-2024	02-10-2024	02-10-2024		Ongoing Procurement Process
	2500013 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Bualan 2, Dolores, Quezon	QUEZON II DEO	Yes	Competitive Bidding	23-09-2024	30-09-2024	07-10-2024	22-10-2024	22-10-2024							Government of the Philippines (current year's budget)	7,425,000				0.00			11081 PEA, PCEI Quezon Chapter & State Auditor	02-08-2024	02-10-2024	02-10-2024	02-10-2024	02-10-2024		Ongoing Procurement Process
	2500014 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Bualan 2, Dolores, Quezon	QUEZON II DEO	Yes	Competitive Bidding	04-10-2024	12-10-2024	18-10-2024	30-10-2024	30-10-2024							Government of the Philippines (current year's budget)	7,425,000				0.00			11081 PEA, PCEI Quezon Chapter & State Auditor	02-10-2024	02-10-2024	02-10-2024	02-10-2024	02-10-2024		Ongoing Procurement Process
	2500015 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Public Water Supply System, Construction of Water Supply System, Barangay San Isidro, Candalaria, Quezon	QUEZON II DEO	Yes	Competitive Bidding	N/A	11-10-2024	18-10-2024	30-10-2024	30-10-2024							Government of the Philippines (current year's budget)	4,950,000				0.00			11081 PEA, PCEI Quezon Chapter & State Auditor	02-10-2024	02-10-2024	02-10-2024	02-10-2024	02-10-2024		Ongoing Procurement Process
	2500016 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Public Water Supply System, Construction of Water Supply System, Barangay San Isidro, Taang, Quezon	QUEZON II DEO	Yes	Competitive Bidding	N/A	11-10-2024	18-10-2024	30-10-2024	30-10-2024							Government of the Philippines (current year's budget)	4,950,000				0.00			11081 PEA, PCEI Quezon Chapter & State Auditor	02-10-2024	02-10-2024	02-10-2024	02-10-2024	02-10-2024		Ongoing Procurement Process
	2500017 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Public Water Supply System, Construction of Solar Power Water Supply System, Barangay Buena Vista West, Candalaria, Quezon	QUEZON II DEO	Yes	Competitive Bidding	N/A	11-10-2024	18-10-2024	30-10-2024	30-10-2024							Government of the Philippines (current year's budget)	4,950,000				0.00			11081 PEA, PCEI Quezon Chapter & State Auditor	02-10-2024	02-10-2024	02-10-2024	02-10-2024	02-10-2024		Ongoing Procurement Process
	2500018 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Public Water Supply System, Construction of Solar Power Water Supply System, Barangay Babang Farm, Lucena City, Quezon	QUEZON II DEO	Yes	Competitive Bidding	N/A	11-10-2024	18-10-2024	30-10-2024	30-10-2024							Government of the Philippines (current year's budget)	4,950,000				0.00			11081 PEA, PCEI Quezon Chapter & State Auditor	02-10-2024	02-10-2024	02-10-2024	02-10-2024	02-10-2024		Ongoing Procurement Process
	2500019 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Public Water Supply System, Construction of Solar Power Water Supply System, Barangay Maun Norte, Candalaria, Quezon	QUEZON II DEO	Yes	Competitive Bidding	N/A	11-10-2024	18-10-2024	30-10-2024	30-10-2024							Government of the Philippines (current year's budget)	4,950,000				0.00			11081 PEA, PCEI Quezon Chapter & State Auditor	02-10-2024	02-10-2024	02-10-2024	02-10-2024	02-10-2024		Ongoing Procurement Process
	2500020 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Buena Vista East, Candalaria, Quezon	QUEZON II DEO	Yes	Competitive Bidding	11-10-2024	28-10-2024	05-11-2024	18-11-2024	18-11-2024							Government of the Philippines (current year's budget)	7,425,000				0.00			11081 PEA, PCEI Quezon Chapter & State Auditor	02-10-2024	02-10-2024	02-10-2024	02-10-2024	02-10-2024		Ongoing Procurement Process
	2500021 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Buena Vista San Antonio, Quezon	QUEZON II DEO	Yes	Competitive Bidding	11-10-2024	28-10-2024	05-11-2024	18-11-2024	18-11-2024							Government of the Philippines (current year's budget)	7,425,000				0.00			11081 PEA, PCEI Quezon Chapter & State Auditor	02-10-2024	02-10-2024	02-10-2024	02-10-2024	02-10-2024		Ongoing Procurement Process

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INFRASTRUCTURE

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Solicitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/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	Total	MOOE	CO	Total2	MOOE2		CO3	Pre-bid Conf#	Eligibility Check#	Sub/Open of Bids	Bid Evaluation #	
	2500022 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building, Barangay Maayo Canteen, Lucena City, Quezon	250107N 8 000	Yes	Competitive Bidding	N/A	28-10-2024	05-11-2024	18-11-2024	18-11-2024							Government of the Philippines (current year's budget)	2,475,000			0.00			COW, PCA, PCE (Quartermaster & State Auditor)	10-12/10/2024	10-12/10/2024	10-12/10/2024	10-12/10/2024	10-12/10/2024		Ongoing Procurement Process
	2500023 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Building 2, Barangay Talan Talan, Sorsogon City, Quezon	250107N 8 000	Yes	Competitive Bidding	18-10-2024	28-10-2024	05-11-2024	18-11-2024	18-11-2024							Government of the Philippines (current year's budget)	7,425,000			0.00			COW, PCA, PCE (Quartermaster & State Auditor)	10-12/10/2024	10-12/10/2024	10-12/10/2024	10-12/10/2024	10-12/10/2024		Ongoing Procurement Process
	2500024 - 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 Rakeh Norte, Candelaria, Quezon	250107N 8 000	Yes	Competitive Bidding	N/A	28-10-2024	05-11-2024	18-11-2024	18-11-2024							Government of the Philippines (current year's budget)	4,350,000			0.00			COW, PCA, PCE (Quartermaster & State Auditor)	10-12/10/2024	10-12/10/2024	10-12/10/2024	10-12/10/2024	10-12/10/2024		Ongoing Procurement Process
	2500025 - 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 Manggaling Sur, Candelaria, Quezon	250107N 8 000	Yes	Competitive Bidding	N/A	28-10-2024	05-11-2024	18-11-2024	18-11-2024							Government of the Philippines (current year's budget)	4,350,000			0.00			COW, PCA, PCE (Quartermaster & State Auditor)	10-12/10/2024	10-12/10/2024	10-12/10/2024	10-12/10/2024	10-12/10/2024		Ongoing Procurement Process
	2500026 - 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 Masatad 2, Candelaria, Quezon	250107N 8 000	Yes	Competitive Bidding	17-10-2024	28-10-2024	05-11-2024	18-11-2024	18-11-2024							Government of the Philippines (current year's budget)	3,340,000			0.00			COW, PCA, PCE (Quartermaster & State Auditor)	10-12/10/2024	10-12/10/2024	10-12/10/2024	10-12/10/2024	10-12/10/2024		Ongoing Procurement Process
	2500027 - 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 Guisagang Talan, Sorsogon City, Quezon	250107N 8 000	Yes	Competitive Bidding	N/A	18-10-2024	05-11-2024	18-11-2024	18-11-2024							Government of the Philippines (current year's budget)	4,350,000			0.00			COW, PCA, PCE (Quartermaster & State Auditor)	10-12/10/2024	10-12/10/2024	10-12/10/2024	10-12/10/2024	10-12/10/2024		Ongoing Procurement Process
	2500028 - 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 Manggaling Sur, Candelaria, Quezon	250107N 8 000	Yes	Competitive Bidding	N/A	18-10-2024	05-11-2024	18-11-2024	18-11-2024							Government of the Philippines (current year's budget)	4,350,000			0.00			COW, PCA, PCE (Quartermaster & State Auditor)	10-12/10/2024	10-12/10/2024	10-12/10/2024	10-12/10/2024	10-12/10/2024		Ongoing Procurement Process
	2500029 - 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 Pabunan 1, Sorsogon City, Quezon	250107N 8 000	Yes	Competitive Bidding	N/A	28-10-2024	05-11-2024	18-11-2024	18-11-2024							Government of the Philippines (current year's budget)	4,350,000			0.00			COW, PCA, PCE (Quartermaster & State Auditor)	10-12/10/2024	10-12/10/2024	10-12/10/2024	10-12/10/2024	10-12/10/2024		Ongoing Procurement Process
	2500030 - 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 Santo Cristo, Sorsogon City, Quezon	250107N 8 000	Yes	Competitive Bidding	N/A	28-10-2024	05-11-2024	18-11-2024	18-11-2024							Government of the Philippines (current year's budget)	4,350,000			0.00			COW, PCA, PCE (Quartermaster & State Auditor)	10-12/10/2024	10-12/10/2024	10-12/10/2024	10-12/10/2024	10-12/10/2024		Ongoing Procurement Process
	2500031 - 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 Balatad, Sorsogon City, Quezon	250107N 8 000	Yes	Competitive Bidding	N/A	28-10-2024	05-11-2024	18-11-2024	18-11-2024							Government of the Philippines (current year's budget)	4,350,000			0.00			COW, PCA, PCE (Quartermaster & State Auditor)	10-12/10/2024	10-12/10/2024	10-12/10/2024	10-12/10/2024	10-12/10/2024		Ongoing Procurement Process
	2500032 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Manggahan School, Barangay Manggahan, Polanco, Quezon	250107N 8 000	Yes	Competitive Bidding	15-10-2024	28-10-2024	05-11-2024	18-11-2024	18-11-2024							Government of the Philippines (current year's budget)	7,875,000			0.00			COW, PCA, PCE (Quartermaster & State Auditor)	10-12/10/2024	10-12/10/2024	10-12/10/2024	10-12/10/2024	10-12/10/2024		Ongoing Procurement Process
	2500033 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Public Water Supply System, Construction of Water Supply System, Barangay Talan Talan, Sorsogon City, Quezon	250107N 8 000	Yes	Competitive Bidding	N/A	11-10-2024	07-11-2024	19-11-2024	19-11-2024							Government of the Philippines (current year's budget)	4,350,000			0.00			COW, PCA, PCE (Quartermaster & State Auditor)	10-12/10/2024	10-12/10/2024	10-12/10/2024	10-12/10/2024	10-12/10/2024		Ongoing Procurement Process
	2500034 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Public Water Supply System, Construction of Water Supply System, Barangay Talan Talan, Sorsogon City, Quezon	250107N 8 000	Yes	Competitive Bidding	N/A	11-10-2024	07-11-2024	19-11-2024	19-11-2024							Government of the Philippines (current year's budget)	4,350,000			0.00			COW, PCA, PCE (Quartermaster & State Auditor)	10-12/10/2024	10-12/10/2024	10-12/10/2024	10-12/10/2024	10-12/10/2024		Ongoing Procurement Process
	2500035 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Talan Talan, Sorsogon City, Quezon	250107N 8 000	Yes	Competitive Bidding	14-10-2024	11-10-2024	07-11-2024	19-11-2024	19-11-2024							Government of the Philippines (current year's budget)	7,875,000			0.00			COW, PCA, PCE (Quartermaster & State Auditor)	10-12/10/2024	10-12/10/2024	10-12/10/2024	10-12/10/2024	10-12/10/2024		Ongoing Procurement Process
	2500036 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Public Water Supply System, Construction of Water Supply System, Barangay Corason, San Antonio, Quezon	250107N 8 000	Yes	Competitive Bidding	N/A	11-10-2024	07-11-2024	19-11-2024	19-11-2024							Government of the Philippines (current year's budget)	4,350,000			0.00			COW, PCA, PCE (Quartermaster & State Auditor)	10-12/10/2024	10-12/10/2024	10-12/10/2024	10-12/10/2024	10-12/10/2024		Ongoing Procurement Process
	2500037 - 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 Canteen, Lucena City, Quezon	250107N 8 000	Yes	Competitive Bidding	N/A	11-10-2024	07-11-2024	19-11-2024	19-11-2024							Government of the Philippines (current year's budget)	4,350,000			0.00			COW, PCA, PCE (Quartermaster & State Auditor)	10-12/10/2024	10-12/10/2024	10-12/10/2024	10-12/10/2024	10-12/10/2024		Ongoing Procurement Process
	2500038 - 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 Sampaloc 1, Sorsogon City, Quezon	250107N 8 000	Yes	Competitive Bidding	N/A	11-10-2024	07-11-2024	19-11-2024	19-11-2024							Government of the Philippines (current year's budget)	4,350,000			0.00			COW, PCA, PCE (Quartermaster & State Auditor)	10-12/10/2024	10-12/10/2024	10-12/10/2024	10-12/10/2024	10-12/10/2024		Ongoing Procurement Process
	2500039 - 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 Talan Talan, Sorsogon City, Quezon	250107N 8 000	Yes	Competitive Bidding	N/A	11-10-2024	07-11-2024	19-11-2024	19-11-2024							Government of the Philippines (current year's budget)	4,350,000			0.00			COW, PCA, PCE (Quartermaster & State Auditor)	10-12/10/2024	10-12/10/2024	10-12/10/2024	10-12/10/2024	10-12/10/2024		Ongoing Procurement Process

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-user	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PSP)			Contract Cost (PSP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Bid Conference	Advt/Post of IB	Pre-bid Cost	Eligibility Check	Sch/Open of Bid	Bid Evaluation	Post Qual	Date of RAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Cost#	Eligibility Check#	Sch/Open of Bid#	Bid Evaluation #	
	2500040 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building, Lucena West Elementary School, Barangay Ilogong, Lucena City, Quezon	2500040	Yes	Competitive Bidding	N/A	31-10-2024	37-11-2024	19-11-2024	19-11-2024						Government of the Philippines (current year's budget)	2,970,000				0.00			100% P.A. PCE (Quorum Chapter & State Auditor)	15-12/15/2024	15-12/15/2024	15-12/15/2024	15-12/15/2024	15-12/15/2024		Ongoing Procurement Process
	2500041 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Pahing Sur, Candalaria, Quezon	2500041	Yes	Competitive Bidding	14-09-2024	31-10-2024	37-11-2024	19-11-2024	19-11-2024						Government of the Philippines (current year's budget)	7,625,000				0.00			100% P.A. PCE (Quorum Chapter & State Auditor)	15-12/15/2024	15-12/15/2024	15-12/15/2024	15-12/15/2024	15-12/15/2024		Ongoing Procurement Process
	2500042 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay San Jose, San Antonio, Quezon	2500042	Yes	Competitive Bidding	14-09-2024	31-10-2024	37-11-2024	19-11-2024	19-11-2024						Government of the Philippines (current year's budget)	7,625,000				0.00			100% P.A. PCE (Quorum Chapter & State Auditor)	15-12/15/2024	15-12/15/2024	15-12/15/2024	15-12/15/2024	15-12/15/2024		Ongoing Procurement Process
	2500043 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Public Water Supply System, Construction of Water Supply System, Barangay Ayusan 1, Tiaong, Quezon	2500043	Yes	Competitive Bidding	N/A	05-11-2024	15-11-2024	27-11-2024	27-11-2024						Government of the Philippines (current year's budget)	4,950,000				0.00			100% P.A. PCE (Quorum Chapter & State Auditor)	15-12/15/2024	15-12/15/2024	15-12/15/2024	15-12/15/2024	15-12/15/2024		Ongoing Procurement Process
	2500044 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Public Water Supply System, Construction of Water Supply System, Barangay Del Rosario, Tiaong, Quezon	2500044	Yes	Competitive Bidding	N/A	06-11-2024	15-11-2024	27-11-2024	27-11-2024						Government of the Philippines (current year's budget)	4,950,000				0.00			100% P.A. PCE (Quorum Chapter & State Auditor)	15-12/15/2024	15-12/15/2024	15-12/15/2024	15-12/15/2024	15-12/15/2024		Ongoing Procurement Process
	2500045 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Public Water Supply System, Construction of Water Supply System, Barangay Lufutan 1, Lantana, Quezon	2500045	Yes	Competitive Bidding	N/A	08-11-2024	15-11-2024	27-11-2024	27-11-2024						Government of the Philippines (current year's budget)	4,950,000				0.00			100% P.A. PCE (Quorum Chapter & State Auditor)	15-12/15/2024	15-12/15/2024	15-12/15/2024	15-12/15/2024	15-12/15/2024		Ongoing Procurement Process
	2500046 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Public Water Supply System, Construction of Water Supply System, Barangay Maglaway, San Antonio, Quezon	2500046	Yes	Competitive Bidding	N/A	08-11-2024	15-11-2024	27-11-2024	27-11-2024						Government of the Philippines (current year's budget)	4,950,000				0.00			100% P.A. PCE (Quorum Chapter & State Auditor)	15-12/15/2024	15-12/15/2024	15-12/15/2024	15-12/15/2024	15-12/15/2024		Ongoing Procurement Process
	2500047 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Public Water Supply System, Construction of Water Supply System, Barangay Palagan, Tiaong, Quezon	2500047	Yes	Competitive Bidding	N/A	08-11-2024	15-11-2024	27-11-2024	27-11-2024						Government of the Philippines (current year's budget)	4,950,000				0.00			100% P.A. PCE (Quorum Chapter & State Auditor)	15-12/15/2024	15-12/15/2024	15-12/15/2024	15-12/15/2024	15-12/15/2024		Ongoing Procurement Process
	2500048 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Public Water Supply System, Construction of Water Supply System, Barangay Tapaan, Tiaong, Quezon	2500048	Yes	Competitive Bidding	N/A	08-11-2024	15-11-2024	27-11-2024	27-11-2024						Government of the Philippines (current year's budget)	4,950,000				0.00			100% P.A. PCE (Quorum Chapter & State Auditor)	15-12/15/2024	15-12/15/2024	15-12/15/2024	15-12/15/2024	15-12/15/2024		Ongoing Procurement Process
	2500049 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Public Water Supply System, Construction of Water Supply System, Barangay Tapanan, Tiaong, Quezon	2500049	Yes	Competitive Bidding	N/A	05-11-2024	15-11-2024	27-11-2024	27-11-2024						Government of the Philippines (current year's budget)	4,950,000				0.00			100% P.A. PCE (Quorum Chapter & State Auditor)	15-12/15/2024	15-12/15/2024	15-12/15/2024	15-12/15/2024	15-12/15/2024		Ongoing Procurement Process
	2500050 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Bagong Himig, San Antonio, Quezon	2500050	Yes	Competitive Bidding	10-09-2024	08-11-2024	15-11-2024	27-11-2024	17-11-2024						Government of the Philippines (current year's budget)	7,625,000				0.00			100% P.A. PCE (Quorum Chapter & State Auditor)	15-12/15/2024	15-12/15/2024	15-12/15/2024	15-12/15/2024	15-12/15/2024		Ongoing Procurement Process
	2500051 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Masatitan 3, Candalaria, Quezon	2500051	Yes	Competitive Bidding	10-09-2024	08-11-2024	15-11-2024	27-11-2024	17-11-2024						Government of the Philippines (current year's budget)	7,625,000				0.00			100% P.A. PCE (Quorum Chapter & State Auditor)	15-12/15/2024	15-12/15/2024	15-12/15/2024	15-12/15/2024	15-12/15/2024		Ongoing Procurement Process
	2500052 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Santa Catalina Norte Elementary School, Barangay Santa Catalina Norte, Candalaria, Quezon	2500052	Yes	Competitive Bidding	08-10-2024	08-11-2024	15-11-2024	27-11-2024	17-11-2024						Government of the Philippines (current year's budget)	7,625,000				0.00			100% P.A. PCE (Quorum Chapter & State Auditor)	15-12/15/2024	15-12/15/2024	15-12/15/2024	15-12/15/2024	15-12/15/2024		Ongoing Procurement Process
	2500053 - DO1: Ensure Safe and Reliable National Road System, Asset Preservation Program - Preventive Maintenance - Secondary Road, Candalaria Reyes Rd - 00357 + 3511 - 00358 + 587	2500053	Yes	Competitive Bidding	08-10-2024	08-11-2024	15-11-2024	27-11-2024	17-11-2024						Government of the Philippines (current year's budget)	14,620,700				0.00			100% P.A. PCE (Quorum Chapter & State Auditor)	15-12/15/2024	15-12/15/2024	15-12/15/2024	15-12/15/2024	15-12/15/2024		Ongoing Procurement Process
	2500054 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/ leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road, Barangay Mayabobo, Candalaria, Quezon	2500054	Yes	Competitive Bidding	N/A	08-11-2024	15-11-2024	27-11-2024	17-11-2024						Government of the Philippines (current year's budget)	4,950,000				0.00			100% P.A. PCE (Quorum Chapter & State Auditor)	15-12/15/2024	15-12/15/2024	15-12/15/2024	15-12/15/2024	15-12/15/2024		Ongoing Procurement Process
	2500055 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/ leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road, Barangay San Juan, Tiaong, Quezon	2500055	Yes	Competitive Bidding	N/A	08-11-2024	15-11-2024	27-11-2024	17-11-2024						Government of the Philippines (current year's budget)	4,950,000				0.00			100% P.A. PCE (Quorum Chapter & State Auditor)	15-12/15/2024	15-12/15/2024	15-12/15/2024	15-12/15/2024	15-12/15/2024		Ongoing Procurement Process
	2500056 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating ADO (SPAG) - Access Roads and/or Bridges from the National Road/ leading to Major/ Strategic Public Buildings/ Facilities, Construction of Quezon Industrial Highway (Package 6), Lucena City, Quezon	2500056	Yes	Competitive Bidding	04-11-2024	15-11-2024	20-11-2024	02-12-2024	02-12-2024						Government of the Philippines (current year's budget)	16,500,000				0.00			100% P.A. PCE (Quorum Chapter & State Auditor)	16-12/15/2024	16-12/15/2024	16-12/15/2024	16-12/15/2024	16-12/15/2024		Ongoing Procurement Process
	2500057 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Public Water Supply System, Construction of Solar Power/ Water Supply System, Barangay Santa, Lucena City, Quezon	2500057	Yes	Competitive Bidding	N/A	13-11-2024	20-11-2024	02-12-2024	02-12-2024						Government of the Philippines (current year's budget)	4,950,000				0.00			100% P.A. PCE (Quorum Chapter & State Auditor)	16-12/15/2024	16-12/15/2024	16-12/15/2024	16-12/15/2024	16-12/15/2024		Ongoing Procurement Process
	2500058 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Public Water Supply System, Construction of Water Supply System, Barangay Ilogong, Lucena City, Quezon	2500058	Yes	Competitive Bidding	N/A	13-11-2024	20-11-2024	02-12-2024	02-12-2024						Government of the Philippines (current year's budget)	4,950,000				0.00			100% P.A. PCE (Quorum Chapter & State Auditor)	16-12/15/2024	16-12/15/2024	16-12/15/2024	16-12/15/2024	16-12/15/2024		Ongoing Procurement Process

Code (PAP)	Procurement Project	PRD/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (PWP)			Contract Cost (PWP)			Date of Receipt of Deviation						Remarks (Explaining changes from the APP)
					Pre-Proc. Conference	Adt/Post of IB	Pre-bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Check4	Eligibility Check5	Sub/Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
	2500079 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Public Water Supply System, Construction of Water Supply System, Barangay Ransalan, Lucena City, Quezon	081.0706.0000	Yes	Competitive Bidding	N/A	13-11-2024	20-11-2024	02-12-2024	02-12-2024							Government of the Philippines (current year's budget)	4,950,000			0.00			1100, PEA, PCT (Quarterm Chapter & State Auditor)	14-10/11/2024	14-10/11/2024	14-10/11/2024	14-10/11/2024		Ongoing Procurement Process			
	2500080 - 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 Talaga, Talaga, Quezon	081.0706.0000	Yes	Competitive Bidding	N/A	13-11-2024	20-11-2024	02-12-2024	02-12-2024							Government of the Philippines (current year's budget)	4,950,000			0.00			1100, PEA, PCT (Quarterm Chapter & State Auditor)	14-10/11/2024	14-10/11/2024	14-10/11/2024	14-10/11/2024		Ongoing Procurement Process			
	2500081 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building, Barangay Aquino, Tiaog, Quezon	081.0706.0000	Yes	Competitive Bidding	N/A	13-11-2024	20-11-2024	02-12-2024	02-12-2024							Government of the Philippines (current year's budget)	2,570,000			0.00			1100, PEA, PCT (Quarterm Chapter & State Auditor)	14-10/11/2024	14-10/11/2024	14-10/11/2024	14-10/11/2024		Ongoing Procurement Process			
	2500082 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building, Barangay Manggahan, Dolomite, Quezon	081.0706.0000	Yes	Competitive Bidding	N/A	13-11-2024	20-11-2024	02-12-2024	02-12-2024							Government of the Philippines (current year's budget)	2,570,000			0.00			1100, PEA, PCT (Quarterm Chapter & State Auditor)	14-10/11/2024	14-10/11/2024	14-10/11/2024	14-10/11/2024		Ongoing Procurement Process			
	2500083 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Candalaria Elementary School, Barangay Patacan, Candalaria, Quezon	081.0706.0000	Yes	Competitive Bidding	N/A	13-11-2024	20-11-2024	02-12-2024	02-12-2024							Government of the Philippines (current year's budget)	4,470,000			0.00			1100, PEA, PCT (Quarterm Chapter & State Auditor)	14-10/11/2024	14-10/11/2024	14-10/11/2024	14-10/11/2024		Ongoing Procurement Process			
	2500084 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Bala Mas, San Antonio, Quezon	081.0706.0000	Yes	Competitive Bidding	N/A	13-11-2024	20-11-2024	02-12-2024	02-12-2024							Government of the Philippines (current year's budget)	7,425,000			0.00			1100, PEA, PCT (Quarterm Chapter & State Auditor)	14-10/11/2024	14-10/11/2024	14-10/11/2024	14-10/11/2024		Ongoing Procurement Process			
	2500085 - 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 San Pedro, Talaga, Quezon	081.0706.0000	Yes	Competitive Bidding	N/A	13-11-2024	22-11-2024	04-12-2024	04-12-2024							Government of the Philippines (current year's budget)	4,950,000			0.00			1100, PEA, PCT (Quarterm Chapter & State Auditor)	14-10/11/2024	14-10/11/2024	14-10/11/2024	14-10/11/2024		Ongoing Procurement Process			
	2500086 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Public Water Supply System, Construction of Water Supply System, Barangay Antonio, Dolomite, Quezon	081.0706.0000	Yes	Competitive Bidding	N/A	13-11-2024	22-11-2024	04-12-2024	04-12-2024							Government of the Philippines (current year's budget)	6,330,000			0.00			1100, PEA, PCT (Quarterm Chapter & State Auditor)	14-10/11/2024	14-10/11/2024	14-10/11/2024	14-10/11/2024		Ongoing Procurement Process			
	2500087 - 001: Ensure Safe and Reliable National Road System, Asset Preservation Program - Preventive Maintenance - Secondary Roads, Candalaria Bypass Rd - 00111-1-286, 00111-1-799	081.0706.0000	Yes	Competitive Bidding	N/A	13-11-2024	22-11-2024	04-12-2024	04-12-2024							Government of the Philippines (current year's budget)	41,860,000			0.00			1100, PEA, PCT (Quarterm Chapter & State Auditor)	14-10/11/2024	14-10/11/2024	14-10/11/2024	14-10/11/2024		Ongoing Procurement Process			
	2500088 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Mawo Castillo, Lucena City, Quezon	081.0706.0000	Yes	Competitive Bidding	N/A	13-11-2024	22-11-2024	04-12-2024	04-12-2024							Government of the Philippines (current year's budget)	7,425,000			0.00			1100, PEA, PCT (Quarterm Chapter & State Auditor)	14-10/11/2024	14-10/11/2024	14-10/11/2024	14-10/11/2024		Ongoing Procurement Process			
	2500089 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building, Barangay Silangan, Dolomite, Quezon	081.0706.0000	Yes	Competitive Bidding	N/A	10-11-2024	27-11-2024	29-12-2024	09-12-2024							Government of the Philippines (current year's budget)	3,360,000			0.00			1100, PEA, PCT (Quarterm Chapter & State Auditor)	14-10/11/2024	23-12/11/2024	14-10/11/2024	14-10/11/2024		Ongoing Procurement Process			
	2500079 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Public Water Supply System, Construction of Water Supply System, Barangay Lagana, Tiaog, Quezon	081.0706.0000	Yes	Competitive Bidding	N/A	20-11-2024	27-11-2024	09-12-2024	09-12-2024							Government of the Philippines (current year's budget)	4,950,000			0.00			1100, PEA, PCT (Quarterm Chapter & State Auditor)	23-12/11/2024	23-12/11/2024	23-12/11/2024	23-12/11/2024		Ongoing Procurement Process			
	2500079 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Public Water Supply System, Construction of Water Supply System, Barangay Polibahan II, Sarangani, Quezon	081.0706.0000	Yes	Competitive Bidding	N/A	20-11-2024	27-11-2024	09-12-2024	09-12-2024							Government of the Philippines (current year's budget)	4,950,000			0.00			1100, PEA, PCT (Quarterm Chapter & State Auditor)	23-12/11/2024	23-12/11/2024	23-12/11/2024	23-12/11/2024		Ongoing Procurement Process			
	2500072 - 001: Ensure Safe and Reliable National Road System, Bridge Program - Widening of Permanent Bridges, Bantayan to 30049432, along Quezon Eco-Tourism Rd	081.0706.0000	Yes	Competitive Bidding	N/A	13-11-2024	20-11-2024	27-11-2024	09-12-2024	09-12-2024						Government of the Philippines (current year's budget)	41,160,000			0.00			1100, PEA, PCT (Quarterm Chapter & State Auditor)	23-12/11/2024	23-12/11/2024	23-12/11/2024	23-12/11/2024		Ongoing Procurement Process			
	2500073 - 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 Paraiso, Talaga, Quezon	081.0706.0000	Yes	Competitive Bidding	N/A	20-11-2024	27-11-2024	09-12-2024	09-12-2024							Government of the Philippines (current year's budget)	4,950,000			0.00			1100, PEA, PCT (Quarterm Chapter & State Auditor)	23-12/11/2024	23-12/11/2024	23-12/11/2024	23-12/11/2024		Ongoing Procurement Process			
	2500074 - 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 Pahanga, Talaga, Candalaria, Quezon	081.0706.0000	Yes	Competitive Bidding	N/A	20-11-2024	27-11-2024	09-12-2024	09-12-2024							Government of the Philippines (current year's budget)	4,950,000			0.00			1100, PEA, PCT (Quarterm Chapter & State Auditor)	23-12/11/2024	23-12/11/2024	23-12/11/2024	23-12/11/2024		Ongoing Procurement Process			
	2500075 - 001: Ensure Safe and Reliable National Road System, Asset Preservation Program - Preventive Maintenance - Secondary Roads, MOK Old Road - 001227 - 1-360, 001227 - 1																															

Procurement Monitoring Report as of December 31, 2024

INFRASTRUCTURE

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 IS	Pre-bid Conf	Eligibility Check	Sols/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	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sols/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
2500078 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Public Water Supply System, Construction of Water Supply System, Barangay Pangasinan, Davao, Quezon		2015/07/01	Yes	Competitive Bidding	15-11-2024	20-11-2024	27-11-2024	09-12-2024	09-12-2024									Government of the Philippines (current year's budget)	15,000,000			0.00			1-001 PCA, PCE (Quarantine & State Auditor)	15-11-2024	20-11-2024	27-11-2024	09-12-2024	09-12-2024	Ongoing Procurement Process
2500079 - 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 Lomogon-Dagupan, Ilocos Sur, Quezon		2015/07/01	Yes	Competitive Bidding	N/A	20-11-2024	27-11-2024	09-12-2024	09-12-2024									Government of the Philippines (current year's budget)	4,950,000			0.00			1-001 PCA, PCE (Quarantine & State Auditor)	15-11-2024	20-11-2024	27-11-2024	09-12-2024	09-12-2024	Ongoing Procurement Process
2500080 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Buan, Cagayan, Quezon		2015/07/01	Yes	Competitive Bidding	15-11-2024	20-11-2024	27-11-2024	09-12-2024	09-12-2024									Government of the Philippines (current year's budget)	7,625,000			0.00			1-001 PCA, PCE (Quarantine & State Auditor)	15-11-2024	20-11-2024	27-11-2024	09-12-2024	09-12-2024	Ongoing Procurement Process
2500081 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Sustainable Infrastructure Projects: Rehabilitating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road's Leading to Major/Strategic Public Buildings/ Facilities, Construction of Detention - Barra Road, Lucena City, Quezon		2015/07/01	Yes	Competitive Bidding	15-11-2024	22-11-2024	29-11-2024	13-12-2024	13-12-2024									Government of the Philippines (current year's budget)	72,375,000			0.00			1-001 PCA, PCE (Quarantine & State Auditor)	16-11-2024	26-11-2024	26-11-2024	26-11-2024	26-11-2024	Ongoing Procurement Process
2500082 - 002: Protect Lives and Properties Against Major Floods, Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Iyam River Flood Control Structure, Package 5, Lucena City, Quezon		2015/07/01	Yes	Competitive Bidding	15-11-2024	22-11-2024	29-11-2024	13-12-2024	13-12-2024									Government of the Philippines (current year's budget)	139,205,000			0.00			1-001 PCA, PCE (Quarantine & State Auditor)	16-11-2024	26-11-2024	26-11-2024	26-11-2024	26-11-2024	Ongoing Procurement Process
2500083 - 002: Protect Lives and Properties Against Major Floods, Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control and Drainage Structure, Barangay 20, Lucena City, Quezon		2015/07/01	Yes	Competitive Bidding	16-11-2024	27-11-2024	34-12-2024	16-12-2024	16-12-2024									Government of the Philippines (current year's budget)	15,660,000			0.00			1-001 PCA, PCE (Quarantine & State Auditor)	16-11-2024	26-11-2024	26-11-2024	26-11-2024	26-11-2024	Ongoing Procurement Process
2500084 - 001: Ensure Safe and Reliable National Road System, Bridge Program - Rehabilitation/ Major Repair of Permanent Bridges, Dumaca St. (8924MSJ) along MSA 203, Lucena		2015/07/01	Yes	Competitive Bidding	16-11-2024	27-11-2024	34-12-2024	16-12-2024	16-12-2024									Government of the Philippines (current year's budget)	14,700,000			0.00			1-001 PCA, PCE (Quarantine & State Auditor)	16-11-2024	26-11-2024	26-11-2024	26-11-2024	26-11-2024	Ongoing Procurement Process
2500085 - 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 Itabang, Davao, Quezon		2015/07/01	Yes	Competitive Bidding	N/A	27-11-2024	34-12-2024	16-12-2024	16-12-2024									Government of the Philippines (current year's budget)	4,950,000			0.00			1-001 PCA, PCE (Quarantine & State Auditor)	16-11-2024	26-11-2024	26-11-2024	26-11-2024	26-11-2024	Ongoing Procurement Process
2500086 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Public Water Supply System, Construction of Water Supply System, Barangay Cabatang, Tuguegarao, Quezon		2015/07/01	Yes	Competitive Bidding	N/A	27-11-2024	34-12-2024	16-12-2024	16-12-2024									Government of the Philippines (current year's budget)	4,950,000			0.00			1-001 PCA, PCE (Quarantine & State Auditor)	16-11-2024	26-11-2024	26-11-2024	26-11-2024	26-11-2024	Ongoing Procurement Process
2500087 - 002: Protect Lives and Properties Against Major Floods, Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Iyam River Flood Control Structure, Package 4, Lucena City, Quezon		2015/07/01	Yes	Competitive Bidding	22-11-2024	29-11-2024	36-12-2024	18-12-2024	18-12-2024									Government of the Philippines (current year's budget)	106,110,000			0.00			1-001 PCA, PCE (Quarantine & State Auditor)	16-11-2024	26-11-2024	26-11-2024	26-11-2024	26-11-2024	Ongoing Procurement Process
2500088 - 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 Salangajaba, Lucena City, Quezon		2015/07/01	Yes	Competitive Bidding	N/A	29-11-2024	36-12-2024	18-12-2024	18-12-2024									Government of the Philippines (current year's budget)	4,950,000			0.00			1-001 PCA, PCE (Quarantine & State Auditor)	16-11-2024	26-11-2024	26-11-2024	26-11-2024	26-11-2024	Ongoing Procurement Process
Total Actual Budget of Ongoing Procurement Activities																			15,111,234,700.00	0.00	0.00	0.00	0.00	0.00							

Prepared by:


LUVELL B. REYES
 Head, BAC Secretariat

Recommended for Approval by:


MARVIN JOHN J. AGUSTIN
 BAC Vice-Chairperson

APPROVED:


DEL BOSARIO C. NACA
 District Engineer

GOODS AND SERVICES

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														ABC (PMP)			Contract Cost (PMP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)								
					Pre-Proc Conference	Aids/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total Evaluation	HOOE	CO	Total	HOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual									
COMPLETED PROCUREMENT ACTIVITIES																																							
120101-010001	240009/N-2024-05-156 - Provision of Four (4) Security Guards DPWH Quezon 2nd DEO, Lungsod ng Marikina	QHSJON NRO	No	Competitive Bidding	15-05-2024	22-05-2024	29-05-2024	11-06-2024	11-06-2024	18-07-2024	16-07-2024	17-07-2024		Government of the Philippines (Continuing Budget)	1,812,000.00			1,895,469.12			State Auditor, Philippine Constructors Association, Inc., PCE	13-05-2024	13-05-2024	13-05-2024	13-05-2024	13-05-2024	Completed												
120101-010002	240007/N-2024-06-173 - Purchase of Preventive and Corrective Maintenance Parts for use of Service Vehicles & Equipment at Quezon 2nd District Engineering Office (Municipal Station)	QHSJON NRO	No	Competitive Bidding	04-06-2024	11-06-2024	19-06-2024	30-07-2024	04-07-2024	08-07-2024	10-07-2024	11-07-2024		Government of the Philippines (Current year's budget)	2,000,000.00			1,990,110.00			State Auditor, Philippine Constructors Association, Inc., PCE	11-06-2024	11-06-2024	11-06-2024	11-06-2024	11-06-2024	Completed												
120101-010003	240009/N-2024-06-174 - Repair and Maintenance of Quezon Exp-Tourism Road (Sagayit-Materials)	QHSJON NRO	No	Competitive Bidding	08-06-2024	11-06-2024	19-06-2024	03-07-2024	04-07-2024	08-07-2024	10-07-2024	11-07-2024		Government of the Philippines (Current year's budget)	2,836,000.00			2,836,180.00			State Auditor, Philippine Constructors Association, Inc., PCE	11-06-2024	11-06-2024	11-06-2024	11-06-2024	11-06-2024	Completed												
120101-010004	240009/N-2024-06-175 - Repair and Maintenance of San Juan-Candaria rd, Candaria-District, Sagayit	QHSJON NRO	No	Competitive Bidding	08-06-2024	11-06-2024	19-06-2024	03-07-2024	04-07-2024	08-07-2024	10-07-2024	11-07-2024		Government of the Philippines (Current year's budget)	2,836,000.00			2,836,180.00			State Auditor, Philippine Constructors Association, Inc., PCE	11-06-2024	11-06-2024	11-06-2024	11-06-2024	11-06-2024	Completed												
120101-010005	240010/N-2024-06-176 - Repair and Maintenance of Quezon-Sagayan Road (Sagayit-Materials)	QHSJON NRO	No	Competitive Bidding	08-06-2024	11-06-2024	19-06-2024	03-07-2024	04-07-2024	08-07-2024	10-07-2024	11-07-2024		Government of the Philippines (Current year's budget)	2,836,000.00			2,836,180.00			State Auditor, Philippine Constructors Association, Inc., PCE	11-06-2024	11-06-2024	11-06-2024	11-06-2024	11-06-2024	Completed												
120101-010006	240011/N-2024-06-177 - Repair / Maintenance of Pavement Markings along National Roads and Bridges within Quezon 2nd District (Thermoplastic Paint White and Yellow)	QHSJON NRO	No	Competitive Bidding	08-06-2024	11-06-2024	19-06-2024	03-07-2024	11-07-2024	04-07-2024	10-07-2024	11-07-2024		Government of the Philippines (Current year's budget)	1,693,062.50			1,693,160.00			State Auditor, Philippine Constructors Association, Inc., PCE	11-06-2024	11-06-2024	11-06-2024	11-06-2024	11-06-2024	Completed												
120201-010001	240010/S-2024-08-147 - Purchase of Desktop and Laptop Computer for all the DPWH Bureau 2nd DEO, Laguna (N Division Section)	QHSJON NRO	No	Compete n Bidding	10-08-2024	26-08-2024	11-09-2024	17-09-2024	17-09-2024	26-09-2024	10-10-2024	10-10-2024		Government of the Philippines (Current year's budget)	1,272,000.00			1,240,066.00			State Auditor, Philippine Constructors Association, Inc., PCE	09-09-2024	09-09-2024	09-09-2024	09-09-2024	09-09-2024	Completed												
120101-010007	240011/N-2024-09-001 - Purchase of Office Furniture, Office Equipment and Services (Office Supplies, Computer and District Engineering Office)	QHSJON NRO	No	Competitive Bidding	09-09-2024	16-09-2024	23-09-2024	05-10-2024	25-10-2024	06-10-2024	11-10-2024	11-10-2024		Government of the Philippines (Current year's budget)	4,990,577.04			4,990,679.90			State Auditor, Philippine Constructors Association, Inc., PCE	08-10-2024	08-10-2024	08-10-2024	08-10-2024	08-10-2024	Completed												
120101-010008	240010/N-2024-11-058 - Repair/Maintenance of Heavy Machinery (Dump Trucks), Tractors and other items among Marikina	QHSJON NRO	No	Competitive Bidding	15-11-2024	23-11-2024	29-11-2024	13-12-2024	13-12-2024	13-12-2024	17-12-2024	18-12-2024		Government of the Philippines (Current year's budget)	1,987,000.00			1,988,659.00			State Auditor, Philippine Constructors Association, Inc., PCE	16-11-2024	16-11-2024	16-11-2024	16-11-2024	16-11-2024	Completed												
120101-010009	240010/N-2024-11-051 - Repair/Maintenance of MMU Division Road (Sagayit Materials), various locations along MMU Division Road	QHSJON NRO	No	Competitive Bidding	15-11-2024	23-11-2024	29-11-2024	13-12-2024	13-12-2024	13-12-2024	17-12-2024	18-12-2024		Government of the Philippines (Current year's budget)	1,987,000.00			1,988,650.00			State Auditor, Philippine Constructors Association, Inc., PCE	16-11-2024	16-11-2024	16-11-2024	16-11-2024	16-11-2024	Completed												
120101-010010	240010/N-2024-11-052 - Repair/Maintenance of National Roads and Bridges within Quezon 2nd District (Thermoplastic Paint White and Yellow)	QHSJON NRO	No	Competitive Bidding	15-11-2024	23-11-2024	29-11-2024	13-12-2024	13-12-2024	13-12-2024	17-12-2024	18-12-2024		Government of the Philippines (Current year's budget)	1,990,750.00			1,968,500.00			State Auditor, Philippine Constructors Association, Inc., PCE	16-11-2024	16-11-2024	16-11-2024	16-11-2024	16-11-2024	Completed												
120101-010011	240011/N-2024-11-053 - Repair/Maintenance of National Roads and Bridges within Quezon 2nd District (Thermoplastic Paint White and Yellow)	QHSJON NRO	No	Competitive Bidding	15-11-2024	23-11-2024	29-11-2024	13-12-2024	13-12-2024	13-12-2024	17-12-2024	18-12-2024		Government of the Philippines (Current year's budget)	1,997,220.00			1,987,320.00			State Auditor, Philippine Constructors Association, Inc., PCE	16-11-2024	16-11-2024	16-11-2024	16-11-2024	16-11-2024	Completed												
120101-010012	240010/N-2024-11-048 - Repair/Maintenance of National Bridges within Quezon 2nd District (Thermoplastic Paint White and Yellow)	QHSJON NRO	No	Competitive Bidding	15-11-2024	23-11-2024	29-11-2024	13-12-2024	13-12-2024	13-12-2024	17-12-2024	18-12-2024		Government of the Philippines (Current year's budget)	1,903,000.00			1,893,800.00			State Auditor, Philippine Constructors Association, Inc., PCE	17-11-2024	17-11-2024	17-11-2024	17-11-2024	17-11-2024	Completed												
Total Allocated Budget of Procurement Activities															16,197,213.50	0.00	0.00																						
Total Contract/Plan of Procurement Activities Contracted																		16,078,133.00	0.00	0.00																			
Total Savings (Total Allocated Budget - Total Contract/Plan)															280,080.50																								

[illegible]

Prepared by:

J. MEL B. REYES
Head, BAC Secretariat

Recommended for Approval by:

MARVIN JOHN L. AGUSTIN
BAC Vice-Chairperson

APPROVED:

DEL ROSARIO C. NACA
District Engineer

Procurement Monitoring Report as of December 31, 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)			State of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advt/Post of B	Pre-Bid Cost	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post-Bid Cost	Status of BAC Recommendation/Recommendation Received	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	EO	Total	MOOE	EO	List of Selected Bidders	Pre-Bid Cost	Eligibility Check	Sub-/ Open of Bids	Bid Evaluation		Post-Bid Cost
COMPLETED PROCUREMENT ACTIVITIES																															
00000000000000000000	HECHO00001 - Consulting Services for the Conduct of Sub-Surface Soil Investigation and Geotechnical Investigation for River Control Projects under the Program P-2020: National Urban Program	00000000000000000000	No	Competitive Bidding	14-05-2024	23-05-2024	00-00-2024	18-06-2024	18-06-2024	15 23/06/2024	18/06/2024 to 19/07/2024	18-07-2024	11-07-2024	18-07-2024	17-07-2024			Recommendation of the Procurement Committee under 1 Budget	0,000,000.00			0,000,000.00			PLA, PCT, Quality Engineer & Team Auditor	10-05-2024	20-05-2024	10-07-2024	10-07-2024	10-07-2024	Completed
00000000000000000000	HECHO00001 - Consulting Services for the Conduct of Sub-Surface Soil Investigation and Geotechnical Investigation for Bridge Projects under the Program P-2020: National Urban Program	00000000000000000000	No	Competitive Bidding	14-05-2024	23-05-2024	00-00-2024	18-06-2024	18-06-2024	16 23/06/2024	18/06/2024 to 19/07/2024	18-07-2024	11-07-2024	18-07-2024	17-07-2024			Recommendation of the Procurement Committee under 1 Budget	1,000,000.00			1,000,000.00			PLA, PCT, Quality Engineer & Team Auditor	10-05-2024	20-05-2024	10-07-2024	10-07-2024	10-07-2024	Completed

Prepared by:

JAMES B. RUTAS
BAC Secretariat

Recommended for Approval by:

MARVIN JOHN A. AGUSTIN
BAC Vice-Chairperson

APPROVED:

DEL ROSARIO C. NACA
District Engineer

Procurement Monitoring Report as of December 31, 2024

[illegible]

APPROVED
[Signature]
DEL ROSARIO E. NACA
District Engineer

Procurement Monitoring Report as of December 31, 2024

APPROVED:
[Signature]
DR. RICHARD E. NACA
District Engineer

[illegible]

APPROVED:

DEL ROSARIO C. NACA
District Engineer

Procurement Monitoring Report as of December 31, 2024

Code (SMT)	Procurement Project	PMU/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	BAC (PMT)			Contract Cost (PMT)			Status of Receipt of Invoices						Remarks (Highlighting changes from the APP)	
					Proc/Pmt Code/Status	BAC/Pool of ID	Proc/BAC Code	Eligibility Check	RFI/RFQ or BAC	BAC Evaluation	RFQ Eval	Date of BAC Resolution/Encouraging Award	Status of Award	Contract Signed	Refund to Provider	Submittal Completion	Inspection & Acceptance		Total	Minors	EO	Total	Minors	EO	Lot of Invoices Received	Proc/BAC Code	RFQ/BAC Code	BAC/Status of BAC	BAC Evaluation	RFQ Eval		Submittal Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
16-2024-11-006	Purchase of general construction materials, tools, and equipment for the use of (Quarry and Section Engineering Office)	Section Engineer	No	RFQ (SMT - Small Value Procurement)	Yes	16-11-2024	16-11-2024	Yes	17-11-2024	16-11-2024	Yes	16-11-2024	17-11-2024	Yes	17-11-2024	16-11-2024	16-11-2024	100,000.00			100,000.00			100% Representation	16-11-2024	Yes	17-11-2024	16-11-2024	Yes	16-11-2024		
16-2024-11-007	Purchase of Light Type Aircon unit (condenser 2.5kW) for the use of the Section Engineer (Quarry and Section Engineering Office)	Section Engineer	No	RFQ (SMT - Small Value Procurement)	Yes	16-11-2024	16-11-2024	Yes	17-11-2024	16-11-2024	Yes	16-11-2024	17-11-2024	Yes	17-11-2024	16-11-2024	16-11-2024	100,000.00			100,000.00			100% Representation	16-11-2024	Yes	17-11-2024	16-11-2024	Yes	16-11-2024		
16-2024-11-008	Purchase of Solar Panel, Industrial Tool, and Equipment (SMT, Solar Cook, Solar Cook, and Solar Cook) for use of the Section Engineer (Quarry and Section Engineering Office)	Section Engineer	No	RFQ (SMT - Small Value Procurement)	Yes	16-11-2024	16-11-2024	Yes	17-11-2024	16-11-2024	Yes	16-11-2024	17-11-2024	Yes	17-11-2024	16-11-2024	16-11-2024	100,000.00			100,000.00			100% Representation	16-11-2024	Yes	17-11-2024	16-11-2024	Yes	16-11-2024		
16-2024-11-009	Purchase of Solar Panel for use of the Section Engineer (Quarry and Section Engineering Office)	Section Engineer	No	RFQ (SMT - Small Value Procurement)	Yes	16-11-2024	16-11-2024	Yes	17-11-2024	16-11-2024	Yes	16-11-2024	17-11-2024	Yes	17-11-2024	16-11-2024	16-11-2024	100,000.00			100,000.00			100% Representation	16-11-2024	Yes	17-11-2024	16-11-2024	Yes	16-11-2024		
16-2024-11-010	Purchase of Solar Panel for use of the Section Engineer (Quarry and Section Engineering Office)	Section Engineer	No	RFQ (SMT - Small Value Procurement)	Yes	16-11-2024	16-11-2024	Yes	17-11-2024	16-11-2024	Yes	16-11-2024	17-11-2024	Yes	17-11-2024	16-11-2024	16-11-2024	100,000.00			100,000.00			100% Representation	16-11-2024	Yes	17-11-2024	16-11-2024	Yes	16-11-2024		
																		Total Actual Budget of Procurement Activities			100,000.00			100,000.00								
																		Total Contract Price of Procurement Activities			100,000.00			100,000.00								
																		Total Actual Budget of Pending Procurement Activities			0.00			0.00								
ONGOING PROCUREMENT ACTIVITIES																																

Prepared by:
ARIELA RIVERA
Head-BAC Secretariat

Recommended for Approval by:
MARYAN RIVERA
BAC Vice-Chairperson

APPROVED:
DEL ROMERO
District Engineer