



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
QUEZON IV
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IV-A
Gumaca, Quezon

Procurement Monitoring Report for July to December 2022 (2nd Semester)

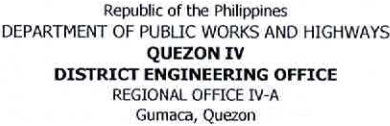
Code (PAP)	Procurement Project	PAP Encoder	P	Mode of Procurement	Actual Procurement Activity													Score of Points	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Preface Conference	Activities of Bids	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	MODE	CO	Total	MODE	CO		Preface Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual			
COMPLETED PROCUREMENT ACTIVITIES																																	
CIVIL WORKS																																	
FY 2021 INFRASTRUCTURE PROJECTS																																	
2102-0174	718-SPECIAL MAINTENANCE D. REPLACING SEVERAL CONCRETE SLAB ALONG DAANG MAHARKABA, K0226+1029 - K0226+174, BOTH LANES, CALAANG, QUEZON	Maintenance Section	NO	Competitive Bidding		November 10, 2021														01101101 - REGULAR AGENCY FUND - NEW GENERAL APPROPRIATIONS - SPECIFIC BUDGETS OF NATIONAL GOVERNMENT AGENCIES	3,443,711.62	-	-	3,443,711.62	-	-	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magasaka sa Quezon (UGMA)	Dec 07, 2022	Dec 19, 2022	Dec 19, 2022	Dec 20, 2022	Dec 22, 2022	"Notice to Proceed" was issued Sub - milestone Activity dated release on November 24, 2022
CIVIL WORKS																																	
FY 2022 INFRASTRUCTURE PROJECTS																																	
2202-0209	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - CONSTRUCTION/REHABILITATION OF WATER SUPPLY SEPTAGE AND SEWERAGE/RAINWATER COLLECTOR SYSTEM 1. CONSTRUCTION OF PANGAMAAN'S RAINWATER COLLECTOR, BROY, PANGAMAAN, CALAANG, QUEZON 2. CONSTRUCTION OF BANTAYAN'S RAINWATER COLLECTOR, BROY, BANTAY, GUMACA, QUEZON 3. CONSTRUCTION OF SAN FRANCISCO'S RAINWATER COLLECTOR, BROY, SAN FRANCISCO B. LOPEZ, QUEZON 4. CONSTRUCTION OF ALJES RAINWATER COLLECTOR, BROY, ALJES, TAGAWAYAN, QUEZON 5. CONSTRUCTION OF DEL ROSARIO'S RAINWATER COLLECTOR, BROY, DEL ROSARIO, TAGAWAYAN, QUEZON 6. CONSTRUCTION OF KATIBUN'S RAINWATER COLLECTOR, BROY, KATIBUN, TAGAWAYAN, QUEZON 7. CONSTRUCTION OF BAMBAYAN'S RAINWATER COLLECTOR, BROY, BAMBAYAN, TAGAWAYAN, QUEZON 8. CONSTRUCTION OF MUPUL OF RAINWATER COLLECTOR, BROY, MUPUL OF, TAGAWAYAN, QUEZON 9. CONSTRUCTION OF KINATAGUNAN'S RAINWATER COLLECTOR, BROY, KINATAGUNAN, TAGAWAYAN, QUEZON	Construction Section	NO	Competitive Bidding		July 29, August 4, 2022														01101101 - REGULAR AGENCY FUND - NEW GENERAL APPROPRIATIONS - SPECIFIC BUDGETS OF NATIONAL GOVERNMENT AGENCIES	3,443,711.62	-	-	3,443,711.62	-	-	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magasaka sa Quezon (UGMA)	Aug 05, 2022	Aug 17, 2022	Aug 17, 2022	Aug 18, 2022	Aug 24, 2022	"Notice to Proceed" was issued
2202-0218	REHABILITATION OF OPWA-QUEZON IV DISTRICT ENGINEERING OFFICE BUILDING, BAHANGYAN PANGAMAAN, GUMACA, QUEZON	Construction Section	NO	Competitive Bidding		October 14 - 20, 2022														EAQ	1,200,000.00	-	-	1,200,000.00	-	-	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magasaka sa Quezon (UGMA)	Nov 10, 2022	Nov 01, 2022	Nov 01, 2022	Nov 04, 2022	Nov 10, 2022	"Notice to Proceed" was issued
FY 2022 GOODS AND SERVICES																																	
22-0024-A	Repair/Maintenance of Roads along MSR, At Lopez-Guarnante Road, K0218+1002 - K0236+988 (Independent Section) (2nd Quarter)	Maintenance Section	3	Competitive Bidding		August 18 - 24, 2022														QAP	899,500.00			899,500.00			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magasaka sa Quezon (UGMA)			Sep 01, 2022	Sep 01, 2022	Sep 04, 2022	"Notice of Award" was issued
22-0024-B	Repair/Maintenance of Roads along Quirino Highway, K0251+1011 - K0261+185 (Independent Section) (3rd Quarter)	Maintenance Section	NO	Competitive Bidding		August 18 - 24, 2022														QAP	897,250.00			897,250.00			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magasaka sa Quezon (UGMA)			Sep 01, 2022	Sep 01, 2022	Sep 04, 2022	"Notice of Award" was issued
22-0024-C	Conduct of Automated Traffic Data Collection Program for FY 2022	Planning and Design Section	NO	Competitive Bidding		August 18 - 24, 2022														QAP	498,624.00			498,624.00			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magasaka sa Quezon (UGMA)			Sep 01, 2022	Sep 01, 2022	Sep 04, 2022	"Notice of Award" was issued
22-0024-D	Conduct of Pole Load Survey at K0167+400 Daang Marikina, Brgy. Bantayan, Paglaiban, Quezon	Planning and Design Section	NO	Competitive Bidding		August 18 - 24, 2022														QAP	139,798.38			139,798.38			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magasaka sa Quezon (UGMA)			Sep 01, 2022	Sep 01, 2022	Sep 04, 2022	"Notice of Award" was issued
22-0024-E	Conduct of Sustainability Program on Road Maintenance under the Technical Cooperation Project (TCP) 48	Planning and Design Section	NO	Competitive Bidding		August 18 - 24, 2022														QAP	199,452.21			199,452.21			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magasaka sa Quezon (UGMA)			Sep 01, 2022	Sep 01, 2022	Sep 04, 2022	"Notice of Award" was issued
22-0024-F	Procurement of Technical and Scientific Equipment and Personal Protective Equipment (PPE) for use in the Preparation of High-Speed Action Plan (HAP) and Environmental Impact Assessment and other related environment documents, OPWA, Quezon IV District Engineering Office, Calatagan, Quezon	Planning and Design Section	NO	Competitive Bidding		August 18 - 24, 2022														QAP	289,000.00			289,000.00			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magasaka sa Quezon (UGMA)			Sep 01, 2022	Sep 01, 2022	Sep 04, 2022	"Notice of Award" was issued
22-0024-G	Procurement of Office Equipment for use in the Office of the District Engineer (Public Information Staff), OPWA, Quezon IV District Engineering Office, Calatagan, Quezon	Administrative Section	NO	Competitive Bidding		August 18 - 24, 2022														QAP	48,500.00			48,500.00			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magasaka sa Quezon (UGMA)			Sep 01, 2022	Sep 01, 2022	Sep 04, 2022	"Notice of Award" was issued



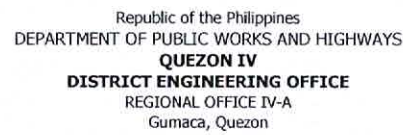
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Procurement Monitoring Report for July to December 2022 (2nd Semester)

Code (PAP)	Procurement Project	PMO/End User	P	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
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22-0015A-5	Procurement of Disinfection Supplies for use in this District, DPWH-Quezon IV District Engineering Office, Gumaca, Quezon	Administrative Section	NO																COF																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							</



Code (APP)	Procurement Project	TAGS Subsector	P	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PIP)			Contract Cost (PNP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
					Pre-Bid Conference	Analysis of Bids	Final Bid Conf.	Eligibility Check	Evaluation of Bids	Bid Evaluation	Post Qual	Date of ABC Recommendation Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Prebid Cost	Eligibility Check		Issuance of Bids	Bid Evaluation	Post Qual	Delivery Completion (if applicable)
22-0044-6	PROCUREMENT OF TECHNICAL AND SCIENTIFIC EQUIPMENT FOR USE IN TESTING OF CONSTRUCTION MATERIALS DETAILED IN THE QUALITY ASSURANCE SECTION, DPWH QUEZON IV DISTRICT ENGINEERING OFFICE, GUMACA, QUEZON	Quality Assurance Section	NQ	Competitive Bidding				OCTOBER 8 - 14, 2022																				"Notice of Award was issued"				
22-0045-6	PROCUREMENT OF PRINTER SUPPLIES (TONER CARTRIDGE) FOR USE IN THIS DISTRICT, DPWH QUEZON IV DISTRICT ENGINEERING OFFICE, GUMACA, QUEZON (4TH QUARTER)	Administrative Section	NQ	Competitive Bidding				OCTOBER 8 - 14, 2022																				"Notice of Award was issued"				
22-0056-6	PROCUREMENT OF PRINTER SUPPLIES (INK CARTRIDGE) FOR USE IN THIS DISTRICT, DPWH QUEZON IV DISTRICT ENGINEERING OFFICE, GUMACA, QUEZON (4TH QUARTER)	Administrative Section	NQ	Competitive Bidding				OCTOBER 8 - 14, 2022																				"Notice of Award was issued"				
22-0057-6	PROCUREMENT OF OFFICE SUPPLIES FOR USE IN THIS DISTRICT, DPWH QUEZON IV DISTRICT ENGINEERING OFFICE, GUMACA, QUEZON (4TH QUARTER)	Administrative Section	NQ	Competitive Bidding				OCTOBER 8 - 14, 2022																				"Notice of Award was issued"				
22-0059-6	PROCUREMENT OF OFFICE SUPPLIES FOR USE IN THE PLANNING AND DESIGN SECTION, DPWH QUEZON IV DISTRICT ENGINEERING OFFICE, GUMACA, QUEZON	Planning and Design Section	NQ	Competitive Bidding				OCTOBER 8 - 14, 2022																				"Notice of Award was issued"				
22-0060-6	PROCUREMENT OF TIRES FOR USE OF DROPSIDE TRUCK WITH BOOM CRANE BODY WITH DPWH NO. H-45M (JAN-HOT) DETAILED IN THE MAINTENANCE SECTION, DPWH QUEZON IV DISTRICT ENGINEERING OFFICE, GUMACA, QUEZON	Maintenance Section	NQ	Competitive Bidding				November 15 - 21, 2022																				"Notice of Award was issued"				
22-0064-6	PROCUREMENT OF TIRES FOR USE OF SERVICE VEHICLE PICK-UP WITH DPWH NO. H-45M (JAN-HOT) DETAILED IN THE OFFICE OF THE DISTRICT ENGINEER, DPWH QUEZON IV DISTRICT ENGINEERING OFFICE, GUMACA, QUEZON	Maintenance Section	NQ	Competitive Bidding				November 15 - 21, 2022																				"Notice of Award was issued"				
22-0065-6	PROCUREMENT OF TIRES FOR USE OF SERVICE VEHICLE PICK-UP WITH DPWH NO. H-45M (JAN-HOT) DETAILED IN THE MAINTENANCE SECTION, DPWH QUEZON IV DISTRICT ENGINEERING OFFICE, GUMACA, QUEZON	Maintenance Section	NQ	Competitive Bidding				November 15 - 21, 2022																				"Notice of Award was issued"				
22-0066-6	PROCUREMENT OF TIRES FOR USE OF MULTIPURPOSE VEHICLE WITH DPWH NO. H-45M (JAN-HOT) DETAILED IN THE MAINTENANCE SECTION, DPWH QUEZON IV DISTRICT ENGINEERING OFFICE, GUMACA, QUEZON	Maintenance Section	NQ	Competitive Bidding				November 15 - 21, 2022																				"Notice of Award was issued"				
22-0067-6	PROCUREMENT OF TIRES FOR USE OF MINI DUMP TRUCK WITH DPWH NO. H-45M (JAN-HOT) DETAILED IN THE MAINTENANCE SECTION, DPWH QUEZON IV DISTRICT ENGINEERING OFFICE, GUMACA, QUEZON	Maintenance Section	NQ	Competitive Bidding				November 15 - 21, 2022																				"Notice of Award was issued"				
22-0068-6	PROCUREMENT OF TIRES AND BATTERIES FOR USE OF DROPSIDE TRUCK WITH DPWH NO. H-45M (JAN-HOT) DETAILED IN THE MAINTENANCE SECTION, DPWH QUEZON IV DISTRICT ENGINEERING OFFICE, GUMACA, QUEZON	Maintenance Section	NQ	Competitive Bidding				November 15 - 21, 2022																				"Notice of Award was issued"				
22-0069-6	PROCUREMENT OF TIRES FOR USE OF BACKHOE LOADER WITH DPWH NO. LK-14 DETAILED IN THE MAINTENANCE SECTION, DPWH QUEZON IV DISTRICT ENGINEERING OFFICE, GUMACA, QUEZON	Maintenance Section	NQ	Competitive Bidding				November 15 - 21, 2022																				"Notice of Award was issued"				
22-0069-6	PROCUREMENT OF TIRES AND BATTERY FOR USE OF MULTIPURPOSE VEHICLE WITH DPWH NO. H-45M (JAN-HOT) DETAILED IN THE PLANNING AND DESIGN SECTION, DPWH QUEZON IV DISTRICT ENGINEERING OFFICE, GUMACA, QUEZON	Maintenance Section	NQ	Competitive Bidding				November 15 - 21, 2022																				"Notice of Award was issued"				



Procurement Monitoring Report for July to December 2022 (2nd Semester)

Code (PAP)	Procurement Project	EMOP Encoder	A	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHF)			Contract Cost (PHF)			List of Invited Observers	Date of Receipt of Invitation					(Remarks (Explaining changes from the APP))		
					Finalize Contracture	Add/Pend at B/E	Predict Cost	Eligibility Check	SubOptim of Bid	Bid Evaluation	Post Qual	Date of BAC Revision/Reopening/Bid Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Inspection & Acceptance	Total	MODE	CO	Total	MODE		CO	Predict Cost	Eligibility Check	SubOptim of Bid	Bid Evaluation		Post Qual	Tendering Completion/Acceptance/Release of Retention
COMPLETED PROCUREMENT ACTIVITIES																																
22-0061-S	PROCUREMENT OF TIRES AND BATTERY FOR USE OF MULTIPURPOSE VEHICLE WITH DPWH NO. 4H-481 (UNDER) IN CONNECTION TO THE QUALITY ASSURANCE SECTION, DPWH-GUEZON IV DISTRICT ENGINEERING OFFICE, GUIMACA QUEZON	Maintenance Section	NO	Competitive Bidding																								Notice of Award was issued				
22-0067-S	REPLACEMENT OF RM POST AND INSTALLATION OF ROAD SIGNAGES ALONG DANG MAHARUBA (4TH QUARTER)	Maintenance Section	NO	Competitive Bidding																								Notice of Award was issued				
22-0069-S	PROCUREMENT OF TARIFFS AND CUSTOMIZED TOTE BAG FOR USE BY JONKER AND DEVELOPMENT REGULATION FRAMEWORK IN ROAD INFRASTRUCTURE SECTION AND OTHER RELATED ACTIVITIES, (DPWH), GUEZON IV DISTRICT ENGINEERING OFFICE, GUIMACA QUEZON	Planning and Design Section	NO	Competitive Bidding																								Notice of Award was issued				
22-0069-S	REPAIR/MAINTENANCE/IMPROVEMENT OF ROAD ALONG JCT. MSR OLD ZUKAG ROAD, K0193+000-K0198+385, TALABA-SUMMIT-PANAPAN-UNDEAN ROAD, K0179+000-K0181+759 AND GUIMACA-PTOTO MCLAWAY SAN NARCISO ROAD, K0181+000-K0182+000 (INTERMITTENT SECTION) (4TH QUARTER)	Maintenance Section	NO	Competitive Bidding																								Notice of Award was issued				
22-0069-S	REPAIR/MAINTENANCE OF ROADS ALONG GUEZON-LALABA-PEREZ RD., K0011+000-K0024+000 (INTERMITTENT SECTION) (4TH QUARTER)	Maintenance Section	NO	Competitive Bidding																								Notice of Award was issued				
22-0069-S	REPAIR/MAINTENANCE OF ROADS ALONG DANG MAHARUBA, K0155+000-K0157+000 (INTERMITTENT SECTION) (4TH QUARTER)	Maintenance Section	NO	Competitive Bidding																								Notice of Award was issued				
22-0069-S	REPAIR/MAINTENANCE OF ROADS ALONG TALABA-SUMMIT-PANAPAN RD., K0179+000-K0181+759 (INTERMITTENT SECTION) (4TH QUARTER)	Maintenance Section	NO	Competitive Bidding																								Notice of Award was issued				
22-0069-S	REPAIR/MAINTENANCE OF ROADS ALONG DANG MAHARUBA, K0155+000-K0157+000 (INTERMITTENT SECTION) (4TH QUARTER)	Maintenance Section	NO	Competitive Bidding																								Notice of Award was issued				
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22-0069-S	REPAIR/MAINTENANCE OF ROADS ALONG DANG MAHARUBA, K0155+000-K0157+000 (INTERMITTENT SECTION) (4TH QUARTER)	Maintenance Section	NO	Competitive Bidding																								Notice of Award was issued				
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Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
QUEZON IV
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IV-A
Gumaca, Quezon

Procurement Monitoring Report for July to December 2022 (2nd Semester)

Code (PAF)	Procurement Project	RMP Budget	P	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PAF)			Contract Cost (PAF)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre/Bid Conference	Advertisement of Bids	Pre-Bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Qualification of Bids	Recommendation of Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOCE	CO	Total	MOCE	CO		Pre-Bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual		Inspection/Completion/Utility (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																	
22-0073-8	REPAIR/MAINTENANCE OF GUARDRAILS ALONG CURB/BO HIGHWAY SECTION, 4029 H-1011 - 4028 H-102 INTERMITTENT SECTION 404TH QUARTER	Maintenance Section	NO	Competitive Bidding																GoP												Notice of Award was issued	
22-0074-8	ADDITIONAL REPLACEMENT OF KM POST AND INSTALLATION OF ROAD SIGNAGES ALONG DAKIN MARIKULA (4TH QUARTER)	Maintenance Section	NO	Competitive Bidding																GoP												Notice of Award was issued	
22-0076-8	PROCUREMENT OF TECHNICAL AND SCIENTIFIC EQUIPMENT, PERSONAL PROTECTIVE EQUIPMENT AND OTHER MATERIALS FOR USE IN THE CONDUCT OF PAVEMENT MANAGEMENT SYSTEM (PMS) CALIBRATION, ASSESSMENT AND VALUATION PROGRAM, DPWH QUEZON IV DISTRICT ENGINEERING OFFICE	Planning and Design Section	NO	Competitive Bidding																GoP												Notice of Award was issued	
22-0078-8	PROCUREMENT OF TECHNICAL AND SCIENTIFIC EQUIPMENT, PERSONAL PROTECTIVE EQUIPMENT AND OTHER MATERIALS FOR USE IN THE CONDUCT OF ROAD CONDITION AND INVENTORY SURVEYS, ROADWISER SURVEYS, VOLUMETRIC SURVEYS AND TECHNOLOGY ENHANCEMENT FOR ROAD AND BRIDGE INVENTORY APPLICATION (PRIMA), DPWH QUEZON IV DISTRICT ENGINEERING OFFICE	Planning and Design Section	NO	Competitive Bidding																GoP												Notice of Award was issued	
22-0077-8	PROCUREMENT OF TIRES AND PREVENTIVE MAINTENANCE PARTS FOR USE OF SERVICE VEHICLE PICKUP WITH DPWH NO. 114588 (INQ201) DETAILED IN THE MAINTENANCE SECTION, DPWH-QUEZON IV DISTRICT ENGINEERING OFFICE, GUMACA QUEZON	Maintenance Section	NO	Competitive Bidding																GoP												Notice of Award was issued	
22-0079-8	PROCUREMENT OF TIRES AND PREVENTIVE MAINTENANCE PARTS FOR USE OF SERVICE VEHICLE PICKUP WITH DPWH NO. 114589 (INQ430) DETAILED IN THE MAINTENANCE SECTION, DPWH-QUEZON IV DISTRICT ENGINEERING OFFICE, GUMACA QUEZON	Maintenance Section	NO	Competitive Bidding																GoP												Notice of Award was issued	
22-0078-8	PROCUREMENT OF TIRES AND PREVENTIVE MAINTENANCE PARTS FOR USE OF DROPSIDE TRUCK WITH DPWH NO. 114581 (INQ252) DETAILED IN THE MAINTENANCE SECTION, DPWH-QUEZON IV DISTRICT ENGINEERING OFFICE, GUMACA QUEZON	Maintenance Section	NO	Competitive Bidding																GoP												Notice of Award was issued	
22-0080-8	PROCUREMENT OF TIRES AND PREVENTIVE MAINTENANCE PARTS FOR USE OF SERVICE VEHICLE PICKUP WITH DPWH NO. 114583 (INQ044) DETAILED IN THE MAINTENANCE SECTION, DPWH-QUEZON IV DISTRICT ENGINEERING OFFICE, GUMACA QUEZON	Maintenance Section	NO	Competitive Bidding																GoP												Notice of Award was issued	
22-0081-8	PROCUREMENT OF TIRES AND PREVENTIVE MAINTENANCE PARTS FOR USE OF SERVICE VEHICLE PICKUP WITH DPWH NO. 114583 (INQ044) DETAILED IN THE MAINTENANCE SECTION, DPWH-QUEZON IV DISTRICT ENGINEERING OFFICE, GUMACA QUEZON	Maintenance Section	NO	Competitive Bidding																GoP												Notice of Award was issued	
Total Allocated Budget of Procurement Activities																					36,376,168.14												
Total Contract Price of Procurement Activities Conducted																								34,579,584.70									
Total Savings (Total Allocated Budget - Total Contract Price)																								1,846,583.44									



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QUEZON IV
DISTRICT ENGINEERING OFFICE
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Gumaca, Quezon

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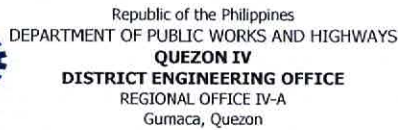
Code (PAP)	Procurement Project	PMO/ Bidsheet	B	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Bid Conference	Advised of B	Pre-Bid Conf	Eligibility Check	Subjection of Bids	Bid Evaluation	Post Qual	Date of ALC Resolution	Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Subjection of Bids		Bid Evaluation	Post Qual	Completion/ LTR/CP/ M (as applicable)
ON-GOING PROCUREMENT ACTIVITIES																																	
FY 2023 CIVIL WORKS PROJECTS																																	
230.0001	P027M81LZ			Construction Section																2,870,000.00			2,870,000.00			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magasinista sa Quezon (UGMA)	545.15.2022	545.20.2022	545.24.2022	545.28.2022	545.30.2022	*Waiting for Approved FY 2023 GAA	
230.0002	P027M81LZ			Construction Section																4,950,000.00			4,950,000.00			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magasinista sa Quezon (UGMA)	545.15.2022	545.20.2022	545.24.2022	545.28.2022	545.30.2022	*Waiting for Approved FY 2023 GAA	
230.0003	P027M81LZ			Construction Section																4,950,000.00			4,950,000.00			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magasinista sa Quezon (UGMA)	545.15.2022	545.20.2022	545.24.2022	545.28.2022	545.30.2022	*Waiting for Approved FY 2023 GAA	
230.0004	P027M81LZ			Construction Section																4,950,000.00			4,950,000.00			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magasinista sa Quezon (UGMA)	545.15.2022	545.20.2022	545.24.2022	545.28.2022	545.30.2022	*Waiting for Approved FY 2023 GAA	
230.0005	P027M81LZ			Construction Section																4,950,000.00			4,950,000.00			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magasinista sa Quezon (UGMA)	545.15.2022	545.20.2022	545.24.2022	545.28.2022	545.30.2022	*Waiting for Approved FY 2023 GAA	
230.0006	P027M81LZ			Construction Section																4,950,000.00			4,950,000.00			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magasinista sa Quezon (UGMA)	545.15.2022	545.20.2022	545.24.2022	545.28.2022	545.30.2022	*Waiting for Approved FY 2023 GAA	
230.0007	P027M81LZ			Construction Section																4,950,000.00			4,950,000.00			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magasinista sa Quezon (UGMA)	545.15.2022	545.20.2022	545.24.2022	545.28.2022	545.30.2022	*Waiting for Approved FY 2023 GAA	
230.0008	P027M81LZ			Construction Section																4,950,000.00			4,950,000.00			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magasinista sa Quezon (UGMA)	545.15.2022	545.20.2022	545.24.2022	545.28.2022	545.30.2022	*Waiting for Approved FY 2023 GAA	
230.0009	P027M81LZ			Construction Section																4,950,000.00			4,950,000.00			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magasinista sa Quezon (UGMA)	545.15.2022	545.20.2022	545.24.2022	545.28.2022	545.30.2022	*Waiting for Approved FY 2023 GAA	
230.0010	P027M81LZ			Construction Section																3,360,000.00			3,360,000.00			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magasinista sa Quezon (UGMA)	545.15.2022	545.20.2022	545.24.2022	545.28.2022	545.30.2022	*Waiting for Approved FY 2023 GAA	
230.0011	P027M81LZ			Construction Section																2,870,000.00			2,870,000.00			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magasinista sa Quezon (UGMA)	545.15.2022	545.20.2022	545.24.2022	545.28.2022	545.30.2022	*Waiting for Approved FY 2023 GAA	
230.0012	P027M81LZ			Construction Section																2,870,000.00			2,870,000.00			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magasinista sa Quezon (UGMA)	545.15.2022	545.20.2022	545.24.2022	545.28.2022	545.30.2022	*Waiting for Approved FY 2023 GAA	
230.0013	P027M81LZ			Construction Section																3,890,000.00			3,890,000.00			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magasinista sa Quezon (UGMA)	545.15.2022	545.20.2022	545.24.2022	545.28.2022	545.30.2022	*Waiting for Approved FY 2023 GAA	
230.0014	P027M81LZ			Construction Section																4,950,000.00			4,950,000.00			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magasinista sa Quezon (UGMA)	545.15.2022	545.20.2022	545.24.2022	545.28.2022	545.30.2022	*Waiting for Approved FY 2023 GAA	



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QUEZON IV
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IV-A
Gumaca, Quezon

Procurement Monitoring Report for July to December 2022 (2nd Semester)

Code (PAP)	Procurement Project	PMO/ Bidders	P	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
					Pre-Proc Conference	Admitt of IB	Pre-Adt Conf	Eligibility Check	LeadOpen of Bids	Bid Evaluation	Post Qual	Short of Bids	Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Inspection & Acceptance	Total	MODE	CO	Total	MODE		CO	Pre-Bid Conf	Eligibility Check	LeadOpen of Bids	Bid Evaluation		Post Qual	Notice of Award/ Completion/ (If applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
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230.0018 P0073462.LZ	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM, MULTIPURPOSE BUILDINGS FACILITIES TO SUPPORT SOCIAL SERVICES 24, CONSTRUCTION OF MULTIPURPOSE BUILDING, BAKANAY VICTORIA, TAGAYAYAN, QUEZON	Construction Section	YES	Competitive Bidding	September 15 - 22, 2022				Sept 21, 2022	Oct 05, 2022	Oct 06, 2022	Short of Award	Short of Award	4,590,000.00	-	-	4,531,763.97	-	-	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Uprayan ng mga Magkaisa sa Quezon (UGMA)	Sept 21, 2022	Oct 05, 2022	Oct 06, 2022	Oct 06, 2022	Oct 12, 2022	-	-	-	-	-		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
QUEZON IV
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IV-A
Gumaca, Quezon

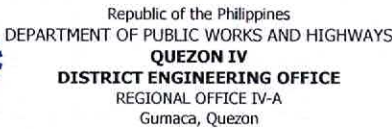
Code (PAP)	Procurement Project	PMO Division	P	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PNP)			Contract Cost (PNP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-bid Conference	Activity of IB	Pre-bid Cost	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Short of BAC Reevaluation/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO	List of Invited Bidders	Pre-bid Cost	Eligibility Check	Submission of Bids	Bid Evaluation		Post Qual	15/15/17/21/22/23/24/25/26/27/28/29/30/31/32/33/34/35/36/37/38/39/40/41/42/43/44/45/46/47/48/49/50/51/52/53/54/55/56/57/58/59/60/61/62/63/64/65/66/67/68/69/70/71/72/73/74/75/76/77/78/79/80/81/82/83/84/85/86/87/88/89/90/91/92/93/94/95/96/97/98/99/100/101/102/103/104/105/106/107/108/109/110/111/112/113/114/115/116/117/118/119/120/121/122/123/124/125/126/127/128/129/130/131/132/133/134/135/136/137/138/139/140/141/142/143/144/145/146/147/148/149/150/151/152/153/154/155/156/157/158/159/160/161/162/163/164/165/166/167/168/169/170/171/172/173/174/175/176/177/178/179/180/181/182/183/184/185/186/187/188/189/190/191/192/193/194/195/196/197/198/199/200/201/202/203/204/205/206/207/208/209/210/211/212/213/214/215/216/217/218/219/220/221/222/223/224/225/226/227/228/229/230/231/232/233/234/235/236/237/238/239/240/241/242/243/244/245/246/247/248/249/250/251/252/253/254/255/256/257/258/259/260/261/262/263/264/265/266/267/268/269/270/271/272/273/274/275/276/277/278/279/280/281/282/283/284/285/286/287/288/289/290/291/292/293/294/295/296/297/298/299/300/301/302/303/304/305/306/307/308/309/310/311/312/313/314/315/316/317/318/319/320/321/322/323/324/325/326/327/328/329/330/331/332/333/334/335/336/337/338/339/340/341/342/343/344/345/346/347/348/349/350/351/352/353/354/355/356/357/358/359/360/361/362/363/364/365/366/367/368/369/370/371/372/373/374/375/376/377/378/379/380/381/382/383/384/385/386/387/388/389/390/391/392/393/394/395/396/397/398/399/400/401/402/403/404/405/406/407/408/409/410/411/412/413/414/415/416/417/418/419/420/421/422/423/424/425/426/427/428/429/430/431/432/433/434/435/436/437/438/439/440/441/442/443/444/445/446/447/448/449/450/451/452/453/454/455/456/457/458/459/460/461/462/463/464/465/466/467/468/469/470/471/472/473/474/475/476/477/478/479/480/481/482/483/484/485/486/487/488/489/490/491/492/493/494/495/496/497/498/499/500/501/502/503/504/505/506/507/508/509/510/511/512/513/514/515/516/517/518/519/520/521/522/523/524/525/526/527/528/529/530/531/532/533/534/535/536/537/538/539/540/541/542/543/544/545/546/547/548/549/550/551/552/553/554/555/556/557/558/559/560/561/562/563/564/565/566/567/568/569/570/571/572/573/574/575/576/577/578/579/580/581/582/583/584/585/586/587/588/589/590/591/592/593/594/595/596/597/598/599/600/601/602/603/604/605/606/607/608/609/610/611/612/613/614/615/616/617/618/619/620/621/622/623/624/625/626/627/628/629/630/631/632/633/634/635/636/637/638/639/640/641/642/643/644/645/646/647/648/649/650/651/652/653/654/655/656/657/658/659/660/661/662/663/664/665/666/667/668/669/670/671/672/673/674/675/676/677/678/679/680/681/682/683/684/685/686/687/688/689/690/691/692/693/694/695/696/697/698/699/700/701/702/703/704/705/706/707/708/709/710/711/712/713/714/715/716/717/718/719/720/721/722/723/724/725/726/727/728/729/730/731/732/733/734/735/736/737/738/739/740/741/742/743/744/745/746/747/748/749/750/751/752/753/754/755/756/757/758/759/760/761/762/763/764/765/766/767/768/769/770/771/772/773/774/775/776/777/778/779/780/781/782/783/784/785/786/787/788/789/790/791/792/793/794/795/796/797/798/799/800/801/802/803/804/805/806/807/808/809/810/811/812/813/814/815/816/817/818/819/820/821/822/823/824/825/826/827/828/829/830/831/832/833/834/835/836/837/838/839/840/841/842/843/844/845/846/847/848/849/850/851/852/853/854/855/856/857/858/859/860/861/862/863/864/865/866/867/868/869/870/871/872/873/874/875/876/877/878/879/880/881/882/883/884/885/886/887/888/889/890/891/892/893/894/895/896/897/898/899/900/901/902/903/904/905/906/907/908/909/910/911/912/913/914/915/916/917/918/919/920/921/922/923/924/925/926/927/928/929/930/931/932/933/934/935/936/937/938/939/940/941/942/943/944/945/946/947/948/949/950/951/952/953/954/955



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
QUEZON IV
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IV-A
Gumaca, Quezon

Procurement Monitoring Report for July to December 2022 (2nd Semester)

Code (PAP)	Procurement Project	PMO Enquirer	X	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PAP)			Contract Cost (PPP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
					Pre-Bid Conference	Adaptation of IB	Pre-Bid Call	Eligibility Check	Issuance of Bids	Bid Evaluation	Post Qual	Short of Bids	Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MODE	CO	Total	MODE	CO	Pre-Bid Call	Eligibility Check	Issuance of Bids	Bid Evaluation		Post Qual	Delivery/Completion (if applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
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Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
QUEZON IV
DISTRICT ENGINEERING OFFICE
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Gumaca, Quezon

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Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
QUEZON IV
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IV-A
Gumaca, Quezon

Procurement Monitoring Report for July to December 2022 (2nd Semester)

Code (PAP)	Procurement Project	PMO End-user	Y	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
					Pre-Bid Conference	Advertisement of Bids	Pre-Bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual		Delivery Completion																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
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230.0071 P02116442.Z	ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM, NETWORK DEVELOPMENT PROGRAM, CONSTRUCTION OF BY-PASS AND DIVERSION ROADS 1: PAGLAD BY-PASS ROAD, QUEZON	Construction Section	YES	Competitive Bidding																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
QUEZON IV
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IV-A
Gumaca, Quezon

Procurement Monitoring Report for July to December 2022 (2nd Semester)

Code (PAP)	Procurement Project	PMO/EO/Other	P	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
					Pre-Bid Conference	Advertise of IB	Pre-Bid Conf	Eligibility Check	Issuance of Bids	Bid Evaluation	Post Qual	Short of Award/ Reevaluation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Conf	Eligibility Check	Issuance of Bids	Bid Evaluation	Post Qual		Delivery/Completion (if applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
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232.0085	ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM. NETWORK DEVELOPMENT PROGRAM. CONSTRUCTION OF MISSING LINKS/NEW ROADS 7. QUEZON - ALABAT - PEREZ UNCLIMENTED ROAD, QUEZON, PACKAGE B	Construction Section	YES	Competitive Bidding			November 10 - 15, 2022		Nov. 11, 2022	Nov. 24, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec. 06, 2022	Dec.



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
QUEZON IV
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IV-A
Gumaca, Quezon

Procurement Monitoring Report for July to December 2022 (2nd Semester)

Code (PAP)	Procurement Project	PMO/ Engineer	P	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P=PP)			Contract Cost (P=PP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)														
					Pre-Bid Conference	Availability of IB	Pre-Bid Conf	Eligibility Check	Subsequent to Bid	Bid Evaluation	Post Qual	Short of Award	Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check		Subsequent to Bid	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)										
ON-GOING PROCUREMENT ACTIVITIES																																											
CIVIL WORKS																																											
FY 2023 CIVIL WORKS PROJECTS																																											
23020099	ORGANIZATIONAL OUTCOME 2: PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS, FLOOD MANAGEMENT PROGRAM, CONSTRUCTION/REHABILITATION OF FLOOD MITIGATION FACILITIES WITHIN MAJOR RIVER BASIN AND PRINCIPAL RIVERS 1. REHABILITATION OF FLOOD CONTROL ALONG PANGASINAN RIVER, LOPEZ, QUEZON, STA. 009+306 - STA. 009+381 R/S, PACKAGE C, 1.0PZ, QUEZON	Construction Section	YES	YES	Competitive Bidding																															1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Upryan ng mga Magasinaka sa Quezon (UMQA)	Dec. 06, 2022	Dec. 13, 2022	Dec. 13, 2022	Dec. 14, 2022	Dec. 20, 2022	-	*Waiting for Approved FY 2023 GAA
23020106	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS (SPAG), ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROADS LEADING TO MAJOR STRATEGIC PUBLIC BUILDINGS/FACILITIES 18. CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS TO NATIONAL ROAD LEADING TO AND IN SUPPORT TO HANDICRAFTS, COCONUT PROCESSING AND OTHER AGRIBASED INDUSTRIES AND TRADES, CALAMANG, QUEZON PACKAGE B	Construction Section	YES	YES	Competitive Bidding																															1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Upryan ng mga Magasinaka sa Quezon (UMQA)	Dec. 06, 2022	Dec. 13, 2022	Dec. 13, 2022	Dec. 14, 2022	Dec. 20, 2022	-	*Waiting for Approved FY 2023 GAA
23020101	ORGANIZATIONAL OUTCOME 3: PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS, FLOOD MANAGEMENT PROGRAM, CONSTRUCTION/REHABILITATION OF FLOOD MITIGATION FACILITIES AND DRAINAGE SYSTEMS 1. CONSTRUCTION OF FLOOD CONTROL AND DRAINAGE STRUCTURE ALONG PIPER RIVER, GUMACA, QUEZON, PACKAGE B	Construction Section	YES	YES	Competitive Bidding																															1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Upryan ng mga Magasinaka sa Quezon (UMQA)	Dec. 06, 2022	Dec. 13, 2022	Dec. 13, 2022	Dec. 14, 2022	Dec. 20, 2022	-	*Waiting for Approved FY 2023 GAA
23020102	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO TOURISM (KALAMANG TUNGO SA PALAPARAN, REHABILITATION OF FLOOD MITIGATION FACILITIES, ACCESS ROAD LEADING TO ALABAT, PORT, CALAMANG ST. BKDY, POLLOCK ALABAT, QUEZON	Construction Section	YES	YES	Competitive Bidding																															1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Upryan ng mga Magasinaka sa Quezon (UMQA)	Dec. 06, 2022	Dec. 13, 2022	Dec. 13, 2022	Dec. 14, 2022	Dec. 20, 2022	-	*Waiting for Approved FY 2023 GAA
23020103	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/REHABILITATION OF WATER SUPPLY SEPTAGE AND SEWERAGE/RAIN WATER COLLECTORS, WATER SUPPLY SYSTEM 1. CONSTRUCTION OF LEVEL BEWATER SUPPLY PROJECT IN PEREZ, QUEZON	Construction Section	YES	YES	Competitive Bidding																															1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Upryan ng mga Magasinaka sa Quezon (UMQA)	Dec. 06, 2022	Dec. 13, 2022	Dec. 13, 2022	Dec. 14, 2022	Dec. 20, 2022	-	*Waiting for Approved FY 2023 GAA
23020104	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/REHABILITATION OF WATER SUPPLY SEPTAGE AND SEWERAGE/RAIN WATER COLLECTORS, WATER SUPPLY SYSTEM 2. CONSTRUCTION OF LEVEL BEWATER SUPPLY SYSTEM, PARADEL, QUEZON	Construction Section	YES	YES	Competitive Bidding																															1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Upryan ng mga Magasinaka sa Quezon (UMQA)	Dec. 06, 2022	Dec. 13, 2022	Dec. 13, 2022	Dec. 14, 2022	Dec. 20, 2022	-	*Waiting for Approved FY 2023 GAA
23020105	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM (SECTIONS TOURISM ROAD INFRASTRUCTURE PROGRAM - TRIP 2). ACCESS ROADS TO MAGNAN-HAGGAN FALLS AND MAIBO IN LA LAYO, STA. CATALAN, ATRACMAN, QUEZON	Construction Section	YES	YES	Competitive Bidding																															1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Upryan ng mga Magasinaka sa Quezon (UMQA)	Dec. 06, 2022	Dec. 13, 2022	Dec. 13, 2022	Dec. 14, 2022	Dec. 20, 2022	-	*Waiting for Approved FY 2023 GAA
23020106	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS (SPAG), ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROADS LEADING TO MAJOR STRATEGIC PUBLIC BUILDINGS/FACILITIES 18. CONSTRUCTION OF ROAD, QUIBAYANGAN, QUEZON, PACKAGE B	Construction Section	YES	YES	Competitive Bidding																															1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Upryan ng mga Magasinaka sa Quezon (UMQA)	Dec. 06, 2022	Dec. 13, 2022	Dec. 13, 2022	Dec. 14, 2022	Dec. 20, 2022	-	*Waiting for Approved FY 2023 GAA
23020107	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS (SPAG), ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROADS LEADING TO MAJOR STRATEGIC PUBLIC BUILDINGS/FACILITIES 17. CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS TO NATIONAL ROAD LEADING TO AND IN SUPPORT TO HANDICRAFTS, COCONUT PROCESSING AND OTHER AGRIBASED INDUSTRIES AND TRADES, TAGAWAYAN, QUEZON, PACKAGE B	Construction Section	YES	YES	Competitive Bidding																															1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Upryan ng mga Magasinaka sa Quezon (UMQA)	Dec. 06, 2022	Dec. 13, 2022	Dec. 13, 2022	Dec. 14, 2022	Dec. 20, 2022	-	*Waiting for Approved FY 2023 GAA
23020108	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS (SPAG), ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROADS LEADING TO MAJOR STRATEGIC PUBLIC BUILDINGS/FACILITIES 12. CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS TO NATIONAL ROAD LEADING TO AND IN SUPPORT TO HANDICRAFTS, COCONUT PROCESSING AND OTHER AGRIBASED INDUSTRIES AND TRADES, QUEZON, QUEZON	Construction Section	YES	YES	Competitive Bidding																															1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Upryan ng mga Magasinaka sa Quezon (UMQA)	Dec. 06, 2022	Dec. 13, 2022	Dec. 13, 2022	Dec. 14, 2022	Dec. 20, 2022	-	*Waiting for Approved FY 2023 GAA
23020109	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS (SPAG), ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROADS LEADING TO MAJOR STRATEGIC PUBLIC BUILDINGS/FACILITIES 13. CONSTRUCTION OF ROAD, ATRACMAN, QUEZON, PACKAGE B	Construction Section	YES	YES	Competitive Bidding																															1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Upryan ng mga Magasinaka sa Quezon (UMQA)	Dec. 06, 2022	Dec. 13, 2022	Dec. 13, 2022	Dec. 14, 2022	Dec. 20, 2022	-	*Waiting for Approved FY 2023 GAA
23020110	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS (SPAG), ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROADS LEADING TO MAJOR STRATEGIC PUBLIC BUILDINGS/FACILITIES 15. CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS TO NATIONAL ROAD LEADING TO AND IN SUPPORT TO HANDICRAFTS, COCONUT PROCESSING AND OTHER AGRIBASED INDUSTRIES AND TRADES, LOPEZ, QUEZON, PACKAGE B	Construction Section	YES	YES	Competitive Bidding																															1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Upryan ng mga Magasinaka sa Quezon (UMQA)	Dec. 06, 2022	Dec. 13, 2022	Dec. 13, 2022	Dec. 14, 2022	Dec. 20, 2022	-	*Waiting for Approved FY 2023 GAA
23020111	ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM, NETWORK DEVELOPMENT PROGRAM, CONSTRUCTION OF BY-PASS AND DIVERSION ROADS 5. PLANNED BY-PASS, QUEZON, PACKAGE B	Construction Section	YES	YES	Competitive Bidding																															1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Upryan ng mga Magasinaka sa Quezon (UMQA)	Dec. 06, 2022	Dec. 13, 2022	Dec. 13, 2022	Dec. 14, 2022	Dec. 20, 2022	-	*Waiting for Approved FY 2023 GAA
23020112	ORGANIZATIONAL OUTCOME 2: PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS, FLOOD MANAGEMENT PROGRAM, CONSTRUCTION/REHABILITATION OF FLOOD MITIGATION FACILITIES WITHIN MAJOR RIVER BASIN AND PRINCIPAL RIVERS 1. CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG CALAMANG RIVER, BARANGAY SUBULANG, CALAMANG, QUEZON	Construction Section	YES	YES	Competitive Bidding																															1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Upryan ng mga Magasinaka sa Quezon (UMQA)	Dec. 06, 2022	Dec. 13, 2022	Dec. 13, 2022	Dec. 14, 2022	Dec. 20, 2022	-	*Waiting for Approved FY 2023 GAA



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
QUEZON IV
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IV-A
Gumaca, Quezon

Procurement Monitoring Report for July to December 2022 (2nd Semester)

Code (PAP)	Procurement Project	PMO/End-User	P	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)										
					Pre-Bid Conference	Advertise of IB	Pre-Bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Check of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO	List of Invited Observers															
																									Pre-Bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual		Check of BAC Recommendation Award	Notice of Award								
ON-GOING PROCUREMENT ACTIVITIES																																								
CIVIL WORKS																																								
FY 2023 CIVIL WORKS PROJECTS																																								
3320.0113	ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM. NETWORK DEVELOPMENT PROGRAM. CONSTRUCTION OF BY-PASSES AND DIVERSION ROADS 2. GUMACA BY-PASS ROAD, QUEZON. PACKAGE B	Construction Section	YES	YES	Competitive Bidding		December 2-4, 2022		December 7-9, 2022		December 12-14, 2022		December 17-19, 2022		December 22-24, 2022		December 27-29, 2022		Short of Award	Short of Award											1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugrayan ng mga Magasaka sa Quezon (UGMA)	Dec. 08, 2022	Dec. 22, 2022	Dec. 22, 2022	Dec. 27, 2022	Dec. 28, 2022	Dec. 28, 2022	-	*Waiting for Approved FY 2023 GAA	
3320.0114	ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM. ASSET PRESERVATION PROGRAM. REHABILITATION/RECONSTRUCTION OF ROADS WITH SUPS, SLOPE COLLAPSE, AND LANDSLIDE - PRIMARY ROADS 1. DAANG MAHARUKA (J2)-KD154+029-KD154+756	Construction Section	YES	YES	Competitive Bidding		December 6-8, 2022		Dec. 13, 2022		Dec. 13, 2022		Dec. 27, 2022		Dec. 27, 2022		Jan. 03, 2023		Short of Award	Short of Award												1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugrayan ng mga Magasaka sa Quezon (UGMA)	Dec. 16, 2022	Dec. 27, 2022	Dec. 27, 2022	Dec. 28, 2022	Jan. 03, 2023	Jan. 03, 2023	-	*Waiting for Approved FY 2023 GAA
3320.0115	ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM. ASSET PRESERVATION PROGRAM. REHABILITATION/RECONSTRUCTION OF ROADS WITH SUPS, SLOPE COLLAPSE, AND LANDSLIDE - TERTIARY ROADS 1. JCT MISAKILO ZISDAG RD - KD154 + 177 + KD154 + 233	Construction Section	YES	YES	Competitive Bidding		December 6-8, 2022		Dec. 14, 2022		Dec. 14, 2022		Dec. 27, 2022		Dec. 27, 2022		Jan. 03, 2023		Short of Award	Short of Award												1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugrayan ng mga Magasaka sa Quezon (UGMA)	Dec. 16, 2022	Dec. 27, 2022	Dec. 27, 2022	Dec. 28, 2022	Jan. 03, 2023	Jan. 03, 2023	-	*Waiting for Approved FY 2023 GAA
3320.0116	ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM. NETWORK DEVELOPMENT PROGRAM. ROAD WIDENING - PRIMARY ROADS 1. DAANG MAHARUKA (J2)-KD145 + 120-KD145 + 632	Construction Section	YES	YES	Competitive Bidding		December 6-8, 2022		Dec. 15, 2022		Dec. 15, 2022		Dec. 27, 2022		Dec. 27, 2022		Jan. 03, 2023		Short of Award	Short of Award												1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugrayan ng mga Magasaka sa Quezon (UGMA)	Dec. 16, 2022	Dec. 27, 2022	Dec. 27, 2022	Dec. 28, 2022	Jan. 03, 2023	Jan. 03, 2023	-	*Waiting for Approved FY 2023 GAA
3320.0117	CONVERGENCE AND SPECIAL SUPPORT PROGRAM. SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS (SPAG), FLOOD MITIGATION STRUCTURES PROTECTING PUBLIC INFRASTRUCTURES/FACILITIES 1. CONSTRUCTION OF FLOOD CONTROL STRUCTURE - AMAO RIVER BANK PROTECTION, BANGANG MALEKIDY, PABOBLADO, QUEZON	Construction Section	YES	YES	Competitive Bidding		December 6-8, 2022		Dec. 16, 2022		Dec. 16, 2022		Dec. 27, 2022		Dec. 27, 2022		Jan. 03, 2023		Short of Award	Short of Award												1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugrayan ng mga Magasaka sa Quezon (UGMA)	Dec. 16, 2022	Dec. 27, 2022	Dec. 27, 2022	Dec. 28, 2022	Jan. 03, 2023	Jan. 03, 2023	-	*Waiting for Approved FY 2023 GAA
3320.0118	ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM. NETWORK DEVELOPMENT PROGRAM. CONSTRUCTION OF MISSING LINKS/NEW ROADS 2. ATIMUNYAN-MAHARUKA ROAD, ATIMUNYAN SECTION, QUEZON. PACKAGE B	Construction Section	YES	YES	Competitive Bidding		December 6-8, 2022		Dec. 16, 2022		Dec. 16, 2022		Dec. 27, 2022		Dec. 27, 2022		Jan. 03, 2023		Short of Award	Short of Award												1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugrayan ng mga Magasaka sa Quezon (UGMA)	Dec. 16, 2022	Dec. 27, 2022	Dec. 27, 2022	Dec. 28, 2022	Jan. 03, 2023	Jan. 03, 2023	-	*Waiting for Approved FY 2023 GAA
3320.0119	LOCAL PROGRAM. NATIONAL BUILDING PROGRAM. BUILDINGS AND OTHER STRUCTURES, MULTIPURPOSE / FACILITIES 5. CONSTRUCTION OF MULTIPURPOSE BUILDING (GUMACA PUBLIC MARKET) BRGY. MAHARUKA, GUMACA, QUEZON	Construction Section	YES	YES	Competitive Bidding		December 6-8, 2022		Dec. 16, 2022		Dec. 16, 2022		Dec. 27, 2022		Dec. 27, 2022		Jan. 03, 2023		Short of Award	Short of Award												1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugrayan ng mga Magasaka sa Quezon (UGMA)	Dec. 16, 2022	Dec. 27, 2022	Dec. 27, 2022	Dec. 28, 2022	Jan. 03, 2023	Jan. 03, 2023	-	*Waiting for Approved FY 2023 GAA
3320.0120	CONVERGENCE AND SPECIAL SUPPORT PROGRAM. SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS (SPAG), MULTI-PURPOSE BUILDINGS/FACILITIES 1. CONSTRUCTION OF GUMACA PUBLIC MARKET GUMACA, QUEZON. PACKAGE B	Construction Section	YES	YES	Competitive Bidding		December 6-8, 2022		Dec. 16, 2022		Dec. 16, 2022		Dec. 27, 2022		Dec. 27, 2022		Jan. 03, 2023		Short of Award	Short of Award												1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugrayan ng mga Magasaka sa Quezon (UGMA)	Dec. 16, 2022	Dec. 27, 2022	Dec. 27, 2022	Dec. 28, 2022	Jan. 03, 2023	Jan. 03, 2023	-	*Waiting for Approved FY 2023 GAA
3320.0121	LOCAL PROGRAM. NATIONAL BUILDING PROGRAM. BUILDINGS AND OTHER STRUCTURES, MULTIPURPOSE / FACILITIES 1. CONSTRUCTION OF MULTIPURPOSE BUILDING (MUNICIPAL BUILDING) PLARDEL, QUEZON. PHASE II	Construction Section	YES	YES	Competitive Bidding		December 6-8, 2022		Dec. 16, 2022		Dec. 16, 2022		Dec. 27, 2022		Dec. 27, 2022		Jan. 03, 2023		Short of Award	Short of Award												1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugrayan ng mga Magasaka sa Quezon (UGMA)	Dec. 16, 2022	Dec. 27, 2022	Dec. 27, 2022	Dec. 28, 2022	Jan. 03, 2023	Jan. 03, 2023	-	*Waiting for Approved FY 2023 GAA
3320.0122	CONVERGENCE AND SPECIAL SUPPORT PROGRAM. SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS (SPAG), MULTI-PURPOSE BUILDINGS/FACILITIES 2. CONSTRUCTION OF MULTIPURPOSE BUILDING (MUNICIPAL BUILDING) PLARDEL, QUEZON. PACKAGE B	Construction Section	YES	YES	Competitive Bidding		December 6-8, 2022		Dec. 16, 2022		Dec. 16, 2022		Dec. 27, 2022		Dec. 27, 2022		Jan. 03, 2023		Short of Award	Short of Award												1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugrayan ng mga Magasaka sa Quezon (UGMA)	Dec. 16, 2022	Dec. 27, 2022	Dec. 27, 2022	Dec. 28, 2022	Jan. 03, 2023	Jan. 03, 2023	-	*Waiting for Approved FY 2023 GAA
3320.0123	ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM. NETWORK DEVELOPMENT PROGRAM. ROAD WIDENING - PRIMARY ROADS 2. DAANG MAHARUKA (J2)-KD151 + 855-KD151 + 871.5, KD151 + 911 - KD151 + 1356	Construction Section	YES	YES	Competitive Bidding		December 6-8, 2022		Dec. 16, 2022		Dec. 16, 2022		Dec. 27, 2022		Dec. 27, 2022		Jan. 03, 2023		Short of Award	Short of Award												1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugrayan ng mga Magasaka sa Quezon (UGMA)	Dec. 16, 2022	Dec. 27, 2022	Dec. 27, 2022	Dec. 28, 2022	Jan. 03, 2023	Jan. 03, 2023	-	*Waiting for Approved FY 2023 GAA
3320.0124	CONVERGENCE AND SPECIAL SUPPORT PROGRAM. BASIC INFRASTRUCTURE PROGRAM. ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROADS LEADING TO MAJOR STRATEGIC PUBLIC BUILDINGS/FACILITIES 1. CONSTRUCTION OF CORDON RIVER-BLA-TO NINO BLA-TO NINO RIVER-LAYAN-MAHARUKA-VILLA MINOR ROAD, LOPEZ, QUEZON	Construction Section	YES	YES	Competitive Bidding		December 6-8, 2022		Dec. 16, 2022		Dec. 16, 2022		Dec. 27, 2022		Dec. 27, 2022		Jan. 03, 2023		Short of Award	Short of Award												1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugrayan ng mga Magasaka sa Quezon (UGMA)	Dec. 16, 2022	Dec. 27, 2022	Dec. 27, 2022	Dec. 28, 2022	Jan. 03, 2023	Jan. 03, 2023	-	*Waiting for Approved FY 2023 GAA
3320.0126	CONVERGENCE AND SPECIAL SUPPORT PROGRAM. BASIC INFRASTRUCTURE PROGRAM. ACCESS ROADS AND/OR BRIDGES FROM NATIONAL ROADS LEADING TO MAJOR STRATEGIC PUBLIC BUILDINGS/FACILITIES 4. CONSTRUCTION OF DAVANAO CENTRAL TRAY ROAD, GUBAYANAN, QUEZON	Construction Section	YES	YES	Competitive Bidding		December 6-8, 2022		Dec. 16, 2022		Dec. 16, 2022		Dec. 27, 2022		Dec. 27, 2022		Jan. 03, 2023		Short of Award	Short of Award												1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugrayan ng mga Magasaka sa Quezon (UGMA)	Dec. 16, 2022	Dec. 27, 2022	Dec. 27, 2022	Dec. 28, 2022	Jan. 03, 2023	Jan. 03, 2023	-	*Waiting for Approved FY 2023 GAA
3320.0128	CONVERGENCE AND SPECIAL SUPPORT PROGRAM. BASIC INFRASTRUCTURE PROGRAM. ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROADS LEADING TO MAJOR STRATEGIC PUBLIC BUILDINGS/FACILITIES 5. CONSTRUCTION OF BACONG SIANG-DEL ROSARIO-SAN PEDRO 2 ROAD, GUBAYANAN, QUEZON	Construction Section	YES	YES	Competitive Bidding		December 6-8, 2022		Dec. 16, 2022		Dec. 16, 2022		Dec. 27, 2022		Dec. 27, 2022		Jan. 03, 2023		Short of Award	Short of Award												1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugrayan ng mga Magasaka sa Quezon (UGMA)	Dec. 16, 2022	Dec. 27, 2022	Dec. 27, 2022	Dec. 28, 2022	Jan. 03, 2023	Jan. 03, 2023	-	*Waiting for Approved FY 2023 GAA



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
QUEZON IV
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IV-A
Gumaca, Quezon

Procurement Monitoring Report for July to December 2022 (2nd Semester)

Code (PAP)	Procurement Project	PMO/EC/MR	P	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-final Conference	Advisory of IB	Pre-final Conf	Eligibility Check	Subsequent of Bids	Bid Evaluation	Final Bid	Final BAC Resolution	Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-final Conf	Eligibility Check	Subsequent of Bids	Bid Evaluation		Final Bid	Delivery/Completion	Inspection & Acceptance	
ON-GOING PROCUREMENT ACTIVITIES																																		
FY 2023 CIVIL WORKS PROJECTS																																		
2023-0127	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM, ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROADS LEADING TO MAJOR/TERMINAL PUBLIC BUILDINGS/FACILITIES 8. CONSTRUCTION OF KATULUM-STA. CECILIA-ANAS ROAD, CALANG, QUEZON	Construction Section	YES	Competitive Bidding		December 9-15, 2022	December 16, 2022	Dec. 16, 2022	Dec. 21, 2022	Dec. 29, 2022	Dec. 30, 2022	Jan. 05, 2023	Short of Award	Short of Award	Short of Award	Short of Award	Short of Award			GuP	4,850,000.00			4,873,893.08			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayen ng mga Magasaka sa Quezon (UGMA)	Dec. 16, 2022	Dec. 29, 2022	Dec. 29, 2022	Dec. 30, 2022	Jan. 05, 2023	-	Waiting for Approved FY 2023 GAA
2023-0128	ORGANIZATIONAL OUTCOME 1 ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM, ASSET PRESERVATION PROGRAM, PREVENTIVE MAINTENANCE - PRIMARY ROADS 1. GRAND MANHULA B.L. - K01574780 - K015800 - K01581711 - K01581715 - K01581716 - K01581717 - K01581718 - K01581719 - K01581720 - K01581721 - K01581722 - K01581723 - K01581724 - K01581725 - K01581726 - K01581727 - K01581728 - K01581729 - K01581730 - K01581731 - K01581732 - K01581733 - K01581734 - K01581735 - K01581736 - K01581737 - K01581738 - K01581739 - K01581740 - K01581741 - K01581742 - K01581743 - K01581744 - K01581745 - K01581746 - K01581747 - K01581748 - K01581749 - K01581750 - K01581751 - K01581752 - K01581753 - K01581754 - K01581755 - K01581756 - K01581757 - K01581758 - K01581759 - K01581760 - K01581761 - K01581762 - K01581763 - K01581764 - K01581765 - K01581766 - K01581767 - K01581768 - K01581769 - K01581770 - K01581771 - K01581772 - K01581773 - K01581774 - K01581775 - K01581776 - K01581777 - K01581778 - K01581779 - K01581780 - K01581781 - K01581782 - K01581783 - K01581784 - K01581785 - K01581786 - K01581787 - K01581788 - K01581789 - K01581790 - K01581791 - K01581792 - K01581793 - K01581794 - K01581795 - K01581796 - K01581797 - K01581798 - K01581799 - K01581800 - K01581801 - K01581802 - K01581803 - K01581804 - K01581805 - K01581806 - K01581807 - K01581808 - K01581809 - K01581810 - K01581811 - K01581812 - K01581813 - K01581814 - K01581815 - K01581816 - K01581817 - K01581818 - K01581819 - K01581820 - K01581821 - K01581822 - K01581823 - K01581824 - K01581825 - K01581826 - K01581827 - K01581828 - K01581829 - K01581830 - K01581831 - K01581832 - K01581833 - K01581834 - K01581835 - K01581836 - K01581837 - K01581838 - K01581839 - K01581840 - K01581841 - K01581842 - K01581843 - K01581844 - K01581845 - K01581846 - K01581847 - K01581848 - K01581849 - K01581850 - K01581851 - K01581852 - K01581853 - K01581854 - K01581855 - K01581856 - K01581857 - K01581858 - K01581859 - K01581860 - K01581861 - K01581862 - K01581863 - K01581864 - K01581865 - K01581866 - K01581867 - K01581868 - K01581869 - K01581870 - K01581871 - K01581872 - K01581873 - K01581874 - K01581875 - K01581876 - K01581877 - K01581878 - K01581879 - K01581880 - K01581881 - K01581882 - K01581883 - K01581884 - K01581885 - K01581886 - K01581887 - K01581888 - K01581889 - K01581890 - K01581891 - K01581892 - K01581893 - K01581894 - K01581895 - K01581896 - K01581897 - K01581898 - K01581899 - K01581900 - K01581901 - K01581902 - K01581903 - K01581904 - K01581905 - K01581906 - K01581907 - K01581908 - K01581909 - K01581910 - K01581911 - K01581912 - K01581913 - K01581914 - K01581915 - K01581916 - K01581917 - K01581918 - K01581919 - K01581920 - K01581921 - K01581922 - K01581923 - K01581924 - K01581925 - K01581926 - K01581927 - K01581928 - K01581929 - K01581930 - K01581931 - K01581932 - K01581933 - K01581934 - K01581935 - K01581936 - K01581937 - K01581938 - K01581939 - K01581940 - K01581941 - K01581942 - K01581943 - K01581944 - K01581945 - K01581946 - K01581947 - K01581948 - K01581949 - K01581950 - K01581951 - K01581952 - K01581953 - K01581954 - K01581955 - K01581956 - K01581957 - K01581958 - K01581959 - K01581960 - K01581961 - K01581962 - K01581963 - K01581964 - K01581965 - K01581966 - K01581967 - K01581968 - K01581969 - K01581970 - K01581971 - K01581972 - K01581973 - K01581974 - K01581975 - K01581976 - K01581977 - K01581978 - K01581979 - K01581980 - K01581981 - K01581982 - K01581983 - K01581984 - K01581985 - K01581986 - K01581987 - K01581988 - K01581989 - K01581990 - K01581991 - K01581992 - K01581993 - K01581994 - K01581995 - K01581996 - K01581997 - K01581998 - K01581999 - K01582000	Construction Section	YES	Competitive Bidding		December 9-15, 2022	December 16, 2022	Dec. 16, 2022	Dec. 21, 2022	Dec. 29, 2022	Dec. 30, 2022	Jan. 05, 2023	Short of Award	Short of Award	Short of Award	Short of Award	Short of Award			GuP	6,945,300.00			6,946,112.07			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayen ng mga Magasaka sa Quezon (UGMA)	Dec. 16, 2022	Dec. 29, 2022	Dec. 29, 2022	Dec. 30, 2022	Jan. 05, 2023	-	Waiting for Approved FY 2023 GAA
2023-0129	ORGANIZATIONAL OUTCOME 1 ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM, NETWORK DEVELOPMENT PROGRAM, CONSTRUCTION OF BYPASS AND DIVERSION ROADS - GUINA NGOMA TAGAWAYAN DIVERSION ROAD, TAGAWAYAN, QUEZON	Construction Section	YES	Competitive Bidding		December 9-15, 2022	December 16, 2022	Dec. 16, 2022	Dec. 21, 2022	Dec. 29, 2022	Dec. 30, 2022	Jan. 05, 2023	Short of Award	Short of Award	Short of Award	Short of Award	Short of Award			GuP	19,200,000.00			19,207,941.60			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayen ng mga Magasaka sa Quezon (UGMA)	Dec. 16, 2022	Dec. 29, 2022	Dec. 29, 2022	Dec. 30, 2022	Jan. 05, 2023	-	Waiting for Approved FY 2023 GAA
2023-0130	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM, ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROADS LEADING TO MAJOR/TERMINAL PUBLIC BUILDINGS/FACILITIES 2. CONSTRUCTION OF SAN ROQUE BA-YAGANANG PROPS ROAD, CALANG, QUEZON	Construction Section	YES	Competitive Bidding		December 9-15, 2022	December 16, 2022	Dec. 16, 2022	Dec. 21, 2022	Dec. 29, 2022	Dec. 30, 2022	Jan. 05, 2023	Short of Award	Short of Award	Short of Award	Short of Award	Short of Award			GuP	7,300,000.00			7,314,607.53			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayen ng mga Magasaka sa Quezon (UGMA)	Dec. 16, 2022	Dec. 29, 2022	Dec. 29, 2022	Dec. 30, 2022	Jan. 05, 2023	-	Waiting for official release of GAA
2023-0131	ORGANIZATIONAL OUTCOME 1 ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM, NETWORK DEVELOPMENT PROGRAM, CONSTRUCTION OF BYPASS AND DIVERSION ROADS 3. LOPEZ BYPASS, QUEZON	Construction Section	YES	Competitive Bidding		December 9-15, 2022	December 16, 2022	Dec. 16, 2022	Dec. 21, 2022	Dec. 29, 2022	Dec. 30, 2022	Jan. 05, 2023	Short of Award	Short of Award	Short of Award	Short of Award	Short of Award			GuP	24,000,000.00			23,726,613.15			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayen ng mga Magasaka sa Quezon (UGMA)	Dec. 16, 2022	Dec. 29, 2022	Dec. 29, 2022	Dec. 30, 2022	Jan. 05, 2023	-	Waiting for Approved FY 2023 GAA
2023-0132	CONSTRUCTION OF LOPEZ- MACALEON ROAD, PACKAGE E, LOPEZ, QUEZON	Construction Section	YES	Competitive Bidding		December 9-15, 2022	December 16, 2022	Dec. 16, 2022	Dec. 21, 2022	Dec. 29, 2022	Dec. 30, 2022	Jan. 05, 2023	Short of Award	Short of Award	Short of Award	Short of Award	Short of Award			GuP														
Total Allowed Budget of Procurement Activities																				2,034,917,913.00														
Total Contract Price of Procurement Activities																							2,729,447,491.97											
Total Savings (Total Allowed Budget - Total Contract Price)																							75,483,853.43											

Prepared by

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Engineer III
Head, BAC Secretariat

Recommended for Approval by

PAUL NIKKI D. AREJA
Engineer III
Chief, Construction Section
BAC Chairperson

Approved:

ROSEL O. FLORIDO
District Engineer