

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
23DL0004 (Goods)	PROCUREMENT OF PETROLEUM FUEL, OIL AND LUBRICANTS FOR SERVICE VEHICLES AND HEAVY EQUIPMENTS DETAILED IN THE MAINTENANCE SECTION FOR USE IN THIS DISTRICT FOR THE PERIOD COVERED JULY 17, 2023 TO SEPTEMBER 30, 2023, DPWH, QUEZON IV DISTRICT ENGINEERING OFFICE, GUMACA, QUEZON	Maintenance Section	No	Competitive Bidding		June 21 - 27, 2023	28-06-2023	10-07-2023	10-07-2023	11-07-2023	13-07-2023	14-07-2023	14-07-2023	18-07-2023	18-07-2023			Government of the Philippines (current year's budget)	1,128,860.00			1,120,348.50			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	28-06-2023	10-07-2023	10-07-2023	11-07-2023	13-07-2023		Completed
23 – 0041– S	PROCUREMENT OF PETROLEUM FUEL, OIL AND LUBRICANTS FOR SERVICE VEHICLES AND GENERATOR FOR USE IN THIS DISTRICT FOR THE PERIOD COVERED JULY 17, 2023 TO SEPTEMBER 30, 2023, DPWH, QUEZON IV DISTRICT ENGINEERING OFFICE, GUMACA, QUEZON	Administrative Section	No	NP-53.9 - Small Value Procurement		June 24 - 30, 2023	N/A	10-07-2023	10-07-2023	11-07-2023	17-07-2023	12-07-2023	13-07-2023					Government of the Philippines (current year's budget)	750,910.00			733,545.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	10-07-2023	10-07-2023	11-07-2023	17-07-2023		Completed
23DL0005 (Goods)	PROVISION OF DPWH JANITORIAL SERVICES REQUIREMENT OF FOUR (4) JANITORIAL PERSONNEL FOR DEPLOYMENT TO DPWH QUEZON IV DEO, BRGY. PANIKIHAN, GUMACA, QUEZON WITH PROJECT DURATION OF ONE (1) YEAR CY 2023 TO CY 2024	Administrative Section	No	Competitive Bidding		July 6 - 12, 2023	13-07-2023	25-07-2023	25-07-2023	26-07-2023	28-07-2023	31-07-2023	02-08-2023	02-08-2023	03-08-2023			Government of the Philippines (current year's budget)	720,000.00			676,866.72			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	13-07-2023	25-07-2023	25-07-2023	26-07-2023	28-07-2023		Completed
23DL0006 (Goods)	PROCUREMENT OF FUEL FOR THE USE OF DPWH AMPHIBIOUS EXCAVATOR (K4-38) LOCATED AT CALAUAG, QUEZON DETAILED IN THE MAINTENANCE SECTION, DPWH-QUEZON IV DISTRICT ENGINEERING OFFICE, GUMACA QUEZON	Maintenance Section	No	Competitive Bidding		August 1 - 7, 2023	08-08-2023	22-08-2023	22-08-2023	23-08-2023	25-08-2023	25-08-2023	25-08-2023	28-08-2023	29-08-2023			Government of the Philippines (current year's budget)	870,782.58			869,375.83			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	08-08-2023	22-08-2023	22-08-2023	23-08-2023	25-08-2023		Completed
23DL0007 (Goods)	PROCUREMENT OF CORRECTIVE MAINTENANCE PARTS AND SERVICES FOR USE OF MULTI-PURPOSE AMPHIBIOUS DREDGE WITH DPWH NO. K3-29 DETAILED IN THE MAINTENANCE SECTION, DPWH-QUEZON IV DISTRICT ENGINEERING OFFICE, GUMACA QUEZON	Maintenance Section	No	Competitive Bidding		August 1 - 7, 2023	08-08-2023	22-08-2023	22-08-2023	23-08-2023	25-08-2023	25-08-2023	25-08-2023	28-08-2023	29-08-2023			Government of the Philippines (current year's budget)	768,850.00			765,000.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	08-08-2023	22-08-2023	22-08-2023	23-08-2023	25-08-2023		Completed
23 – 0042– S	PROCUREMENT OF OFFICE SUPPLIES FOR USE IN THE PRELIMINARY ENGINEERING/DETAILED ENGINEERING (PE/DE) OF VARIOUS DPWH PROJECTS IN R. IV-A, DPWH, QUEZON IV DISTRICT ENGINEERING OFFICE, GUMACA, QUEZON	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		August 3 - 9, 2023	N/A	17-08-2023	17-08-2023	18-08-2023	21-08-2023	22-08-2023	23-08-2023					Government of the Philippines (current year's budget)	899,850.00			723,150.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	17-08-2023	17-08-2023	18-08-2023	21-08-2023		Completed
23 – 0043– S	PROCUREMENT OF OFFICE SUPPLIES AND PRINTER SUPPLIES FOR USE IN THIS DISTRICT, DPWH, QUEZON IV DISTRICT ENGINEERING OFFICE, GUMACA, QUEZON (3RD QUARTER)	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		August 3 - 9, 2023	N/A	17-08-2023	17-08-2023	18-08-2023	21-08-2023	22-08-2023	23-08-2023					Government of the Philippines (current year's budget)	958,250.00			922,670.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	17-08-2023	17-08-2023	18-08-2023	21-08-2023		Completed
23 – 0044– S	PROCUREMENT OF PRINTER SUPPLIES (TONER CARTRIDGE) FOR USE IN THIS DISTRICT, DPWH, QUEZON IV DISTRICT ENGINEERING OFFICE, GUMACA, QUEZON (3RD QUARTER)	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		August 3 - 9, 2023	N/A	17-08-2023	17-08-2023	18-08-2023	21-08-2023	22-08-2023	23-08-2023					Government of the Philippines (current year's budget)	941,100.00			912,677.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	17-08-2023	17-08-2023	18-08-2023	21-08-2023		Completed
23 – 0045– S	PROCUREMENT OF OFFICE SUPPLIES FOR USE IN THIS DISTRICT, DPWH-QUEZON IV DISTRICT ENGINEERING OFFICE, BARANGAY PANIKIHAN, GUMACA, QUEZON	Administrative Section	No	NP-53.9 - Small Value Procurement		August 3 - 9, 2023	N/A	17-08-2023	17-08-2023	18-08-2023	21-08-2023	22-08-2023	23-08-2023					Government of the Philippines (current year's budget)	549,000.00			503,000.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	17-08-2023	17-08-2023	18-08-2023	21-08-2023		Completed
23 – 0046– S	REPAIR/MAINTENANCE OF ROADS ALONG JCT MSR, OLD ZIGZAG ROAD K0152+597 - K0158+389 (3RD QUARTER)	Maintenance Section	No	NP-53.9 - Small Value Procurement		August 17 – 23, 2023	N/A	31-08-2023	31-08-2023	01-09-2023	04-09-2023	04-09-2023	05-09-2023					Government of the Philippines (current year's budget)	999,750.00			983,100.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	31-08-2023	31-08-2023	01-09-2023	04-09-2023		Completed
23 – 0047– S	REPAIR/MAINTENANCE OF ROADS ALONG DAANG MAHARLIKA PLARIDEL- GUMACA SECTION K0181+421 - K0209+722 (3RD QUARTER)	Maintenance Section	No	NP-53.9 - Small Value Procurement		August 17 – 23, 2023	N/A	31-08-2023	31-08-2023	01-09-2023	04-09-2023	04-09-2023	05-09-2023					Government of the Philippines (current year's budget)	999,750.00			983,100.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	31-08-2023	31-08-2023	01-09-2023	04-09-2023		Completed
23 – 0048– S	REPAIR/MAINTENANCE OF ROADS ALONG DAANG MAHARLIKA LOPEZ- CALAUAG SECTION K0209+722 - K0239+000 (3RD QUARTER)	Maintenance Section	No	NP-53.9 - Small Value Procurement		August 17 – 23, 2023	N/A	31-08-2023	31-08-2023	01-09-2023	04-09-2023	04-09-2023	05-09-2023					Government of the Philippines (current year's budget)	999,750.00			983,100.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	31-08-2023	31-08-2023	01-09-2023	04-09-2023		Completed
23 – 0049– S	REPAIR/MAINTENANCE OF ROADS ALONG TALABA-SUMMIT-PANAON-UNISAN ROAD K0178+649 - K0187+747 (3RD QUARTER)	Maintenance Section	No	NP-53.9 - Small Value Procurement		August 17 – 23, 2023	N/A	31-08-2023	31-08-2023	01-09-2023	04-09-2023	04-09-2023	05-09-2023					Government of the Philippines (current year's budget)	999,225.00			985,950.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	31-08-2023	31-08-2023	01-09-2023	04-09-2023		Completed
23 – 0050– S	REPAIR/MAINTENANCE OF ROADS ALONG DAANG MAHARLIKA CALAUAG SECTION, K0239+000-K0246+724 (3RD QUARTER)	Maintenance Section	No	NP-53.9 - Small Value Procurement		August 17 – 23, 2023	N/A	31-08-2023	31-08-2023	01-09-2023	04-09-2023	04-09-2023	05-09-2023					Government of the Philippines (current year's budget)	999,250.00			985,700.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	31-08-2023	31-08-2023	01-09-2023	04-09-2023		Completed
23 – 0051– S	REPAIR/MAINTENANCE OF ROADS ALONG DAANG MAHARLIKA PAGBILAO SECTION ROAD, (K0135+(-)732 - K0152+000)	Maintenance Section	No	NP-53.9 - Small Value Procurement		August 30 – September 5, 2023	N/A	13-09-2023	13-09-2023	14-09-2023	20-09-2023	18-09-2023	19-09-2023					Government of the Philippines (current year's budget)	999,225.00			981,135.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	13-09-2023	13-09-2023	14-09-2023	20-09-2023		Completed

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
23 – 0052– S	REPAIR/MAINTENANCE OF ROADS ALONG QUEZON-ALABAT-PEREZ ROAD SECTION (K0001+(-)J992 - K0043+028)	Maintenance Section	No	NP-53.9 - Small Value Procurement		August 30 – September 5, 2023	N/A	13-09-2023	13-09-2023	14-09-2023	20-09-2023	18-09-2023	19-09-2023					Government of the Philippines (current year's budget)	999,200.00			981,620.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	13-09-2023	13-09-2023	14-09-2023	20-09-2023		Completed
23 – 0053– S	REPAIR/MAINTENANCE OF ROADS ALONG DAANG MAHARLIKA PLARIDEL-GUMACA SECTION (K0181+421 - K0209+722) & GUMACA-PITOGO MULANAY SECTION (K0196+745 - K0206+537)	Maintenance Section	No	NP-53.9 - Small Value Procurement		August 30 – September 5, 2023	N/A	13-09-2023	13-09-2023	14-09-2023	20-09-2023	18-09-2023	19-09-2023					Government of the Philippines (current year's budget)	999,250.00			980,650.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	13-09-2023	13-09-2023	14-09-2023	20-09-2023		Completed
23 – 0054– S	REPAIR/MAINTENANCE OF ROADS DAANG MAHARLIKA LOPEZ-CALAUAG SECTION (K0209+722 - K0239+000) & MSR, JCT. LOPEZ-HONDAGUA PORT RD. (K0221+(-)J678 - K0227+000)	Maintenance Section	No	NP-53.9 - Small Value Procurement		August 30 – September 5, 2023	N/A	13-09-2023	13-09-2023	14-09-2023	20-09-2023	18-09-2023	19-09-2023					Government of the Philippines (current year's budget)	999,200.00			981,620.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	13-09-2023	13-09-2023	14-09-2023	20-09-2023		Completed
23 – 0055– S	REPAIR/MAINTENANCE OF ROADS ALONG QUIRINO HIGHWAY (K0251+(-)J511 - K0281+185)	Maintenance Section	No	NP-53.9 - Small Value Procurement		August 30 – September 5, 2023	N/A	13-09-2023	13-09-2023	14-09-2023	20-09-2023	18-09-2023	19-09-2023					Government of the Philippines (current year's budget)	999,225.00			981,135.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	13-09-2023	13-09-2023	14-09-2023	20-09-2023		Completed
23 – 0056– S	PROCUREMENT OF SPARE PARTS FOR USE OF MULTI-PURPOSE VEHICLE WITH DPWH NO. H1-6010 (NN4024) DETAILED IN THE PLANNING AND DESIGN SECTION, DPWH-QUEZON IV DISTRICT ENGINEERING OFFICE, GUMACA, QUEZON	Maintenance Section	No	NP-53.9 - Small Value Procurement		August 30 – September 5, 2023	N/A	13-09-2023	13-09-2023	14-09-2023	20-09-2023	18-09-2023	19-09-2023					Government of the Philippines (current year's budget)	41,565.00			40,350.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	13-09-2023	13-09-2023	14-09-2023	20-09-2023		Completed
23DL0008 (Goods)	PROCUREMENT OF PETROLEUM FUEL, OIL AND LUBRICANTS FOR SERVICE VEHICLES AND GENERATOR FOR USE IN THIS DISTRICT FOR THE PERIOD COVERED OCTOBER-DECEMBER 2023 (4TH QUARTER), DPWH, QUEZON IV DISTRICT ENGINEERING OFFICE, GUMACA, QUEZON	Administrative Section	No	Competitive Bidding		September 6 - 12, 2023	13-09-2023	25-09-2023	25-09-2023	26-09-2023	27-09-2023	28-09-2023	28-09-2023	29-09-2023	29-09-2023			Government of the Philippines (current year's budget)	1,265,310.00			1,258,461.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	13-09-2023	25-09-2023	25-09-2023	26-09-2023	27-09-2023		Completed
23DL0009 (Goods)	PROCUREMENT OF PETROLEUM FUEL, OIL AND LUBRICANTS FOR SERVICE VEHICLE/HEAVY EQUIPMENT DETAILED IN THE MAINTENANCE SECTION FOR USE IN THIS DISTRICT FOR THE PERIOD COVERED OCTOBER-DECEMBER 2023 (4TH QUARTER), DPWH, QUEZON IV DISTRICT ENGINEERING OFFICE, GUMACA, QUEZON	Maintenance Section	No	Competitive Bidding		September 6 - 12, 2023	13-09-2023	25-09-2023	25-09-2023	26-09-2023	27-09-2023	28-09-2023	28-09-2023	29-09-2023	29-09-2023			Government of the Philippines (current year's budget)	1,259,860.00			1,252,938.50			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	13-09-2023	25-09-2023	25-09-2023	26-09-2023	27-09-2023		Completed
23DL0010 (Goods)	PROCUREMENT OF GLOBAL NAVIGATION SATELLITE SYSTEMS (GNSS) ENGINEERING SURVEY EQUIPMENT DETAILED IN THE PLANNING AND DESIGN SECTION, DPWH-QUEZON 4TH DISTRICT ENGINEERING OFFICE, GUMACA, QUEZON	Planning and Design Section	No	Competitive Bidding		September 19 - 25, 2023	26-09-2023	08-10-2023	08-10-2023	09-10-2023	15-10-2023							Government of the Philippines (current year's budget)						1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	26-09-2023	08-10-2023	08-10-2023	09-10-2023	15-10-2023		Cancelled	
23 – 0057– S	REPAIR/MAINTENANCE OF ROADS ALONG ATIMONAN SECTION ROAD K0157+000 - K0182+000 (3RD QUARTER)	Maintenance Section	No	NP-53.9 - Small Value Procurement		October 25 – 31, 2023	N/A	08-11-2023	08-11-2023	09-11-2023	15-11-2023	13-11-2023	14-11-2023					Government of the Philippines (current year's budget)	999,935.00			963,980.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	08-11-2023	08-11-2023	09-11-2023	15-11-2023		Completed
23 – 0058– S	REPAIR/MAINTENANCE OF ROADS ALONG MSR JCT. LOPEZ-CATANAUAN ROAD K0217+(-)J890 - K0225+619 & K0226+(-)J421 - K0236+128 (3RD QUARTER)	Maintenance Section	No	NP-53.9 - Small Value Procurement		October 25 – 31, 2023	N/A	08-11-2023	08-11-2023	09-11-2023	15-11-2023	13-11-2023	14-11-2023					Government of the Philippines (current year's budget)	999,975.00			954,270.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	08-11-2023	08-11-2023	09-11-2023	15-11-2023		Completed
23 – 0059– S	REPAIR/MAINTENANCE OF ROADS ALONG QUIRINO HIGHWAY GUINAYANGAN SECTION K0251+(-)J511- K0256+207 & TAGKAWAYAN SECTION K0256+207 - K0281+185 (3RD QUARTER)	Maintenance Section	No	NP-53.9 - Small Value Procurement		October 25 – 31, 2023	N/A	08-11-2023	08-11-2023	09-11-2023	15-11-2023	13-11-2023	14-11-2023					Government of the Philippines (current year's budget)	999,890.00			954,460.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	08-11-2023	08-11-2023	09-11-2023	15-11-2023		Completed
23 – 0060– S	REPAIR/MAINTENANCE OF ROADS ALONG MSR JCT. BUENAVISTA ROAD (K0221+360 - K0221+369) & MSR JCT. LOPEZ-CATANAUAN ROAD (K0225+000 - K0225+020)	Maintenance Section	No	NP-53.9 - Small Value Procurement		October 25 – 31, 2023	N/A	08-11-2023	08-11-2023	09-11-2023	15-11-2023	13-11-2023	14-11-2023					Government of the Philippines (current year's budget)	995,016.00			967,079.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	08-11-2023	08-11-2023	09-11-2023	15-11-2023		Completed
23 – 0061– S	REPAIR/MAINTENANCE OF ROADS ALONG MSR JCT. LOPEZ-BUENAVISTA ROAD (K0230+400 - K0230+428) (4TH QUARTER)	Maintenance Section	No	NP-53.9 - Small Value Procurement		October 25 – 31, 2023	N/A	08-11-2023	08-11-2023	09-11-2023	15-11-2023	13-11-2023	14-11-2023					Government of the Philippines (current year's budget)	995,695.00			968,295.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	08-11-2023	08-11-2023	09-11-2023	15-11-2023		Completed
23 – 0062– S	REPAIR/MAINTENANCE OF ROADS ALONG MSR JCT. LOPEZ-BUENAVISTA ROAD (K0231+415 - K0231+442) (4TH QUARTER)	Maintenance Section	No	NP-53.9 - Small Value Procurement		October 25 – 31, 2023	N/A	08-11-2023	08-11-2023	09-11-2023	15-11-2023	13-11-2023	14-11-2023					Government of the Philippines (current year's budget)	998,870.00			971,512.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	08-11-2023	08-11-2023	09-11-2023	15-11-2023		Completed
23 – 0063– S	REPAIR/MAINTENANCE OF ROADS ALONG DAANG MAHARLIKA PAGBILAO SECTION ROAD (K0135+(-)J732 - K0152+000)	Maintenance Section	No	NP-53.9 - Small Value Procurement		October 25 – 31, 2023	N/A	08-11-2023	08-11-2023	09-11-2023	15-11-2023	13-11-2023	14-11-2023					Government of the Philippines (current year's budget)	999,985.00			963,770.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	08-11-2023	08-11-2023	09-11-2023	15-11-2023		Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
23 – 0064 – S	REPAIR/MAINTENANCE OF ROADS ALONG QUEZON- ALABAT - PEREZ ROAD SECTION (K0001+(-)992 - K0043+028)	Maintenance Section	No	NP-53.9 - Small Value Procurement		October 25 – 31, 2023	N/A	08-11-2023	08-11-2023	09-11-2023	15-11-2023	13-11-2023	14-11-2023					Government of the Philippines (current year's budget)	999,965.00			963,760.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	08-11-2023	08-11-2023	09-11-2023	15-11-2023		Completed
23 – 0065 – S	PROCUREMENT OF TECHNICAL AND SCIENTIFIC EQUIPMENT FOR USE IN TESTING OF CONSTRUCTION MATERIALS IN QUALITY ASSURANCE SECTION, DPWH, QUEZON 4TH DISTRICT ENGINEERING OFFICE, GUMACA, QUEZON	Quality Assurance Section	No	NP-53.9 - Small Value Procurement		October 25 – 31, 2023	N/A	08-11-2023	08-11-2023	09-11-2023	15-11-2023	13-11-2023	14-11-2023					Government of the Philippines (current year's budget)	280,600.00			274,455.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	08-11-2023	08-11-2023	09-11-2023	15-11-2023		Completed
23 – 0066 – S	PROCUREMENT OF OCCUPATIONAL SAFETY AND HEALTH PROGRAM AND OTHER SUPPLIES FOR USE OF DPWH MULTI-PURPOSE AMPHIBIOUS DREDGE (K3-24) PRESENTLY LOCATED AT MALING RIVER, ATIMONAN, QUEZON DETAILED IN THE MAINTENANCE SECTION, DPWH-QUEZON 4TH DISTRICT ENGINEERING OFFICE, GUMACA QUEZON	Maintenance Section	No	NP-53.9 - Small Value Procurement		October 25 – 31, 2023	N/A	08-11-2023	08-11-2023	09-11-2023	15-11-2023	13-11-2023	14-11-2023					Government of the Philippines (current year's budget)	808,520.00			768,020.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	08-11-2023	08-11-2023	09-11-2023	15-11-2023		Completed
23 – 0067 – S	PROCUREMENT OF OCCUPATIONAL SAFETY AND HEALTH PROGRAM AND OTHER SUPPLIES FOR THE DREDGING OF PANDANAN RIVER IN THE USE OF DPWH AMPHIBIOUS EXCAVATOR (K4-38) PRESENTLY LOCATED AT PANDANAN RIVER, CALAUAG, QUEZON DETAILED IN THE MAINTENANCE SECTION, DPWH-QUEZON 4TH DISTRICT ENGINEERING OFFICE, GUMACA QUEZON	Maintenance Section	No	NP-53.9 - Small Value Procurement		October 25 – 31, 2023	N/A	08-11-2023	08-11-2023	09-11-2023	15-11-2023	13-11-2023	14-11-2023					Government of the Philippines (current year's budget)	251,300.00			238,060.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	08-11-2023	08-11-2023	09-11-2023	15-11-2023		Completed
23 – 0068 – S	PROCUREMENT OF OFFICE SUPPLIES AND PRINTER SUPPLIES FOR USE IN THIS DISTRICT, DPWH, QUEZON 4TH DISTRICT ENGINEERING OFFICE, GUMACA, QUEZON (4TH QUARTER)	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		October 25 – 31, 2023	N/A	08-11-2023	08-11-2023	09-11-2023	15-11-2023	13-11-2023	14-11-2023					Government of the Philippines (current year's budget)	773,400.00			745,840.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	08-11-2023	08-11-2023	09-11-2023	15-11-2023		Completed
23 – 0069 – S	PROCUREMENT OF PRINTER SUPPLIES (TONER CARTRIDGE) FOR USE IN THIS DISTRICT, DPWH, QUEZON IV DISTRICT ENGINEERING OFFICE, GUMACA, QUEZON (4TH QUARTER)	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		October 25 – 31, 2023	N/A	08-11-2023	08-11-2023	09-11-2023	15-11-2023	13-11-2023	14-11-2023					Government of the Philippines (current year's budget)	988,950.00			899,500.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	08-11-2023	08-11-2023	09-11-2023	15-11-2023		Completed
23 – 0070 – S	PROCUREMENT OF OFFICE EQUIPMENT AND JANITORIAL AND DISINFECTION SUPPLIES FOR USE IN THIS DISTRICT, DPWH-QUEZON 4TH DISTRICT ENGINEERING OFFICE, GUMACA, QUEZON	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		October 25 – 31, 2023	N/A	08-11-2023	08-11-2023	09-11-2023	15-11-2023	13-11-2023	14-11-2023					Government of the Philippines (current year's budget)	486,000.00			461,650.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	08-11-2023	08-11-2023	09-11-2023	15-11-2023		Completed
23 – 0071 – S	PROCUREMENT OF PRINTER SUPPLIES FOR USE IN THE PRELIMINARY ENGINEERING/DETAILED ENGINEERING (PE/DE) OF VARIOUS DPWH PROJECTS IN R-IV-A, DPWH, QUEZON IV DISTRICT ENGINEERING OFFICE, GUMACA, QUEZON	Planning and Design Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		October 25 – 31, 2023	N/A	08-11-2023	08-11-2023	09-11-2023	15-11-2023	13-11-2023	14-11-2023					Government of the Philippines (current year's budget)	670,000.00			550,000.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	08-11-2023	08-11-2023	09-11-2023	15-11-2023		Completed
23GDL0011 (GOODS)	PROCUREMENT OF IT EQUIPMENT AND OFFICE EQUIPMENT FOR USE IN THIS DISTRICT, DPWH, QUEZON 4TH DISTRICT ENGINEERING OFFICE, GUMACA, QUEZON	Administrative Section	No	Competitive Bidding		November 27 - December 3, 2023	04-12-2023	15-12-2023	15-12-2023	16-12-2023	22-12-2023	20-12-2023	20-12-2023	21-12-2023	21-12-2023			Government of the Philippines (current year's budget)	1,531,000.00			1,046,525.00		04-12-2023	15-12-2023	15-12-2023	16-12-2023	22-12-2023		Completed		
23 – 0072 – S	REPAIR/MAINTENANCE OF ROADS ALONG MSR JCT. LOPEZ-BUENAVISTA ROAD (K0221+960 - K0221+991) (4TH QUARTER)	Maintenance Section	No	NP-53.9 - Small Value Procurement		December 1 - 7, 2023	N/A	15-12-2023	15-12-2023	16-12-2023	22-12-2023	19-12-2023	20-12-2023					Government of the Philippines (current year's budget)	998,555.00			971,630.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	15-12-2023	15-12-2023	16-12-2023	22-12-2023		Completed
23 – 0073 – S	REPAIR/MAINTENANCE OF ROADS ALONG MSR JCT. LOPEZ-BUENAVISTA ROAD (K0230+428 - K0230+442 & K0231+440-K0231+415) (4TH QUARTER)	Maintenance Section	No	NP-53.9 - Small Value Procurement		December 1 - 7, 2023	N/A	15-12-2023	15-12-2023	16-12-2023	22-12-2023	19-12-2023	20-12-2023					Government of the Philippines (current year's budget)	998,395.00			971,240.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	15-12-2023	15-12-2023	16-12-2023	22-12-2023		Completed
23 – 0074 – S	PROCUREMENT OF SPARE PARTS FOR THE USE OF SERVICE VEHICLE PICK-UP WITH DPWH NO. H1-6504 (A3F520) DETAILED IN THE ACCOUNTING SECTION, DPWH-QUEZON 4TH DISTRICT ENGINEERING OFFICE, GUMACA, QUEZON	Maintenance Section	No	NP-53.9 - Small Value Procurement		December 1 - 7, 2023	N/A	15-12-2023	15-12-2023	16-12-2023	22-12-2023	19-12-2023	20-12-2023					Government of the Philippines (current year's budget)	24,520.00			23,820.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	15-12-2023	15-12-2023	16-12-2023	22-12-2023		Completed
23 – 0075 – S	PROCUREMENT OF SPARE PARTS FOR THE USE OF SERVICE VEHICLE PICK-UP WITH DPWH NO. H1-6006 (CR2908) DETAILED IN THE OFFICE OF THE DISTRICT ENGINEER, DPWH-QUEZON 4TH DISTRICT ENGINEERING OFFICE, GUMACA, QUEZON	Maintenance Section	No	NP-53.9 - Small Value Procurement		December 1 - 7, 2023	N/A	15-12-2023	15-12-2023	16-12-2023	22-12-2023	19-12-2023	20-12-2023					Government of the Philippines (current year's budget)	80,000.00			76,800.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	15-12-2023	15-12-2023	16-12-2023	22-12-2023		Completed
23 – 0076 – S	PROCUREMENT OF CORRECTIVE MAINTENANCE SPARE PARTS FOR THE USE OF SERVICE VEHICLE PICK-UP WITH DPWH NO. H1-7876 (SIV-619) DETAILED IN THE PLANNING AND DESIGN SECTION, DPWH QUEZON 4TH DISTRICT ENGINEERING OFFICE, GUMACA, QUEZON	Maintenance Section	No	NP-53.9 - Small Value Procurement		December 1 - 7, 2023	N/A	15-12-2023	15-12-2023	16-12-2023	22-12-2023	19-12-2023	20-12-2023					Government of the Philippines (current year's budget)	143,000.00			140,280.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	15-12-2023	15-12-2023	16-12-2023	22-12-2023		Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
23 – 0077– S	PROCUREMENT OF TIRES AND BATTERIES TO BE USED IN VARIOUS SERVICE VEHICLE AND HEAVY EQUIPMENT DETAILED IN THE MAINTENANCE SECTION, DPWH-QUEZON 4TH DISTRICT ENGINEERING OFFICE, GUMACA, QUEZON	Maintenance Section	No	NP-53.9 - Small Value Procurement		December 1 - 7, 2023	N/A	15-12-2023	15-12-2023	16-12-2023	22-12-2023	19-12-2023	20-12-2023					Government of the Philippines (current year's budget)	979,090.00			959,920.00			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	15-12-2023	15-12-2023	16-12-2023	22-12-2023		Completed
23 – 0078– S	PROCUREMENT OF OFFICE EQUIPMENT FOR USE IN THE PLANNING AND DESIGN SECTION, DPWH-QUEZON 4TH DISTRICT ENGINEERING OFFICE, GUMACA, QUEZON	Maintenance Section	No	NP-53.9 - Small Value Procurement		December 1 - 7, 2023	N/A	15-12-2023	15-12-2023	16-12-2023	22-12-2023	19-12-2023	20-12-2023					Government of the Philippines (current year's budget)	500,000.00			475,000.00			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	15-12-2023	15-12-2023	16-12-2023	22-12-2023		Completed
23 – 0079– S	PROCUREMENT OF OFFICE SUPPLIES FOR USE IN THIS DISTRICT, DPWH-QUEZON 4TH DISTRICT ENGINEERING OFFICE, GUMACA, QUEZON	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		December 1 - 7, 2023	N/A	15-12-2023	15-12-2023	16-12-2023	22-12-2023	19-12-2023	20-12-2023					Government of the Philippines (current year's budget)	170,000.00			135,000.00			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	15-12-2023	15-12-2023	16-12-2023	22-12-2023		Completed
23 – 0080– S	CONDUCT OF AXLE LOAD SURVEY AT K0148-400 DAANG MAHARLIKA, BRGY. BINAHAAN PAGBILAO, QUEZON	Planning and Design Section	No	NP-53.9 - Small Value Procurement		December 8 - 14, 2023	N/A	22-12-2023	22-12-2023	23-12-2023	26-12-2023	27-12-2023	27-12-2023					Government of the Philippines (current year's budget)	260,000.00			235,614.00			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	22-12-2023	22-12-2023	23-12-2023	26-12-2023		Completed
Total Allotted Budget of Procurement Activities																			17,622,992.58	0.00	0.00											
Total Contract Price of Procurement Activities Conducted																						17,094,093.05	0.00	0.00								
Total Savings (Total Allotted Budget - Total Contract Price)																			528,899.53													

ONGOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						</
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Prepared by:

ISABEL CARMELA P. DE LEON
BAC Secretariat

Recommended for Approval by:

ROMEL S. PUCHERO
BAC Chairperson

APPROVED:

RODEL O. FLORIDO
Head of the Procuring Entity