



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**QUEZON 4<sup>TH</sup> DISTRICT ENGINEERING OFFICE**  
Gumaca, Quezon, Region IV-A



## CERTIFICATION

This is to certify that as of this date, this office has no PPMP for Consulting Services funded under FY 2024 as to date.

Issued this 9<sup>th</sup> day July 2024 at DPWH Quezon 4<sup>th</sup> District Engineering Office, Brgy. Panikihan, Gumaca, Quezon.

**ISABEL CARMELA P. DE LEON**  
Head, Bids and Awards Committee Secretariat

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																															
24DL0127	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES 55. CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. DAPDAP, CALAUAG, QUEZON	Construction Section	No	Competitive Bidding		January 5 - 11, 2024	12-01-2024	25-01-2024	25-01-2024	26-01-2024	01-02-2024	30-01-2024	31-01-2024	06-02-2024	07-02-2024		Government of the Philippines (current year's budget)	4,950,000.00			4,881,028.99			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	12-01-2024	25-01-2024	25-01-2024	26-01-2024	01-02-2024		Completed
24DL0128	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES 56. CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. MALIGAYA, CALAUAG, QUEZON	Construction Section	No	Competitive Bidding		January 5 - 11, 2024	12-01-2024	25-01-2024	25-01-2024	26-01-2024	01-02-2024	30-01-2024	31-01-2024	06-02-2024	07-02-2024		Government of the Philippines (current year's budget)	4,950,000.00			4,899,088.50			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	12-01-2024	25-01-2024	25-01-2024	26-01-2024	01-02-2024		Completed
24DL0129	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES 1. COMPLETION OF MULTI-PURPOSE BUILDING, BRGY. VILLA JESUS WESTE, ALABAT, QUEZON	Construction Section	No	Competitive Bidding		January 5 - 11, 2024	12-01-2024	25-01-2024	25-01-2024	26-01-2024	01-02-2024	30-01-2024	31-01-2024	06-02-2024	07-02-2024		Government of the Philippines (current year's budget)	4,950,000.00			4,849,677.94			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	12-01-2024	25-01-2024	25-01-2024	26-01-2024	01-02-2024	11-04-2024	Completed
24DL0130	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES 57. CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. MONTANA, QUEZON, QUEZON	Construction Section	No	Competitive Bidding		January 5 - 11, 2024	12-01-2024	25-01-2024	01-08-2023	02-08-2023	08-08-2023	30-01-2024	31-01-2024	06-02-2024	07-02-2024		Government of the Philippines (current year's budget)	4,950,000.00			4,928,334.70			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	12-01-2024	25-01-2024	01-08-2023	02-08-2023	08-08-2023		Completed
24DL0131	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES 54. CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. CABIBIHAN, TAGKAWAYAN, QUEZON	Construction Section	No	Competitive Bidding		January 5 - 11, 2024	12-01-2024	25-01-2024	25-01-2024	26-01-2024	01-02-2024	30-01-2024	31-01-2024	06-02-2024	07-02-2024		Government of the Philippines (current year's budget)	4,950,000.00			4,841,958.04			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	12-01-2024	25-01-2024	25-01-2024	26-01-2024	01-02-2024		Completed
24DL0132	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES 2. COMPLETION OF MULTI-PURPOSE BUILDING, BRGY. HABINGAN, ATIMONAN, QUEZON	Construction Section	No	Competitive Bidding		January 5 - 11, 2024	12-01-2024	25-01-2024	25-01-2024	26-01-2024	01-02-2024	30-01-2024	31-01-2024	06-02-2024	07-02-2024		Government of the Philippines (current year's budget)	4,950,000.00			4,846,402.18			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	12-01-2024	25-01-2024	25-01-2024	26-01-2024	01-02-2024	29-04-2024	Completed
24DL0133	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES 60. CONSTRUCTION OF MULTI-PURPOSE BUILDING, VILLA BOTA ELEMENTARY SCHOOL, BARANGAY VILLA BOTA, GUMACA, QUEZON	Construction Section	No	Competitive Bidding		January 5 - 11, 2024	12-01-2024	25-01-2024	25-01-2024	26-01-2024	01-02-2024	30-01-2024	31-01-2024	06-02-2024	07-02-2024		Government of the Philippines (current year's budget)	4,950,000.00			4,845,361.71			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	12-01-2024	25-01-2024	25-01-2024	26-01-2024	01-02-2024		Completed
24DL0134	ORGANIZATIONAL OUTCOME 1 : ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM, ASSET PRESERVATION PROGRAM, CONSTRUCTION / UPGRAIDING / REHABILITATION OF DRAINAGE ALONG NATIONAL ROADS - TERTIARY ROADS 1. MSR JCT-LOPEZ-CATANAUAN RD - K0217 + (-779) - K0217 + (-743), K0217 + (-743) - K0217 + (-342)	Construction Section	No	Competitive Bidding	04-01-2024	January 5 - 11, 2024	12-01-2024	25-01-2024	25-01-2024	26-01-2024	01-02-2024	05-02-2024	06-02-2024	12-02-2024	13-02-2024		Government of the Philippines (current year's budget)	14,059,080.00			13,847,986.22			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	12-01-2024	25-01-2024	25-01-2024	26-01-2024	01-02-2024		Completed
24DL0135	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROAD/S LEADING TO MAJOR/ STRATEGIC PUBLIC BUILDINGS/ FACILITIES 5. CONSTRUCTION OF ROAD, VILLA AURORA - VILLA GEDA, LOPEZ, QUEZON	Construction Section	No	Competitive Bidding	04-01-2024	January 5 - 11, 2024	12-01-2024	25-01-2024	25-01-2024	26-01-2024	01-02-2024	31-01-2024	10-03-2024	13-03-2024	14-03-2024		Government of the Philippines (current year's budget)	12,375,000.00			12,097,437.06			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	12-01-2024	25-01-2024	25-01-2024	26-01-2024	01-02-2024		Completed
24DL0136	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROAD/S LEADING TO MAJOR/ STRATEGIC PUBLIC BUILDINGS/ FACILITIES 6. CONSTRUCTION OF VERGAÑA - SAN ANDRES ROAD, LOPEZ, QUEZON	Construction Section	No	Competitive Bidding	04-01-2024	January 5 - 11, 2024	12-01-2024	25-01-2024	25-01-2024	26-01-2024	01-02-2024	31-01-2024	10-03-2024	13-03-2024	14-03-2024		Government of the Philippines (current year's budget)	9,900,000.00			9,699,417.67			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	12-01-2024	25-01-2024	25-01-2024	26-01-2024	01-02-2024	15-04-2024	Completed
24DL0137	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROAD/S LEADING TO MAJOR/ STRATEGIC PUBLIC BUILDINGS/ FACILITIES 8. CONSTRUCTION OF VERONICA-MABANBAN ROAD, LOPEZ, QUEZON (PHASE 2)	Construction Section	No	Competitive Bidding	04-01-2024	January 5 - 11, 2024	12-01-2024	25-01-2024	25-01-2024	26-01-2024	01-02-2024	31-01-2024	10-03-2024	13-03-2024	14-03-2024		Government of the Philippines (current year's budget)	22,869,990.00			22,319,683.02			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	12-01-2024	25-01-2024	25-01-2024	26-01-2024	01-02-2024		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	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
24DL0138	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROAD/S LEADING TO MAJOR/ STRATEGIC PUBLIC BUILDINGS/ FACILITIES 7. CONSTRUCTION OF VERONICA-MABANBAN ROAD, LOPEZ, QUEZON	Construction Section	No	Competitive Bidding	04-01-2024	January 5 - 11, 2024	12-01-2024	25-01-2024	25-01-2024	26-01-2024	01-02-2024	31-01-2024	10-03-2024	13-03-2024	14-03-2024	Government of the Philippines (current year's budget)	29,700,000.00			28,912,608.68			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	12-01-2024	25-01-2024	25-01-2024	26-01-2024	01-02-2024	Completed		
24DL0139	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROAD/S LEADING TO MAJOR/ STRATEGIC PUBLIC BUILDINGS/ FACILITIES 1. CONSTRUCTION OF LALAGUNA - CAWAYAN BARANGAY ROAD, LOPEZ, QUEZON	Construction Section	No	Competitive Bidding	09-01-2024	January 10 - 16, 2024	18-01-2024	30-01-2024	30-01-2024	31-01-2024	06-02-2024	06-02-2024	10-03-2024	13-03-2024	14-03-2024	Government of the Philippines (current year's budget)	24,750,000.00			24,068,993.16			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	18-01-2024	30-01-2024	30-01-2024	31-01-2024	06-02-2024	Completed		
24DL0140	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROAD/S LEADING TO MAJOR/ STRATEGIC PUBLIC BUILDINGS/ FACILITIES 3. CONSTRUCTION OF ROAD, SAN FRANCISCO B-SAN MIGUEL DAO, LOPEZ, QUEZON	Construction Section	No	Competitive Bidding	09-01-2024	January 10 - 16, 2024	18-01-2024	30-01-2024	30-01-2024	31-01-2024	06-02-2024	06-02-2024	10-03-2024	13-03-2024	14-03-2024	Government of the Philippines (current year's budget)	24,750,000.00			24,174,083.47			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	18-01-2024	30-01-2024	30-01-2024	31-01-2024	06-02-2024	Completed		
24DL0141	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROAD/S LEADING TO MAJOR/ STRATEGIC PUBLIC BUILDINGS/ FACILITIES 2. CONSTRUCTION OF ROAD, LALAGUNA - MONTECLARO - PISIPI, LOPEZ, QUEZON	Construction Section	No	Competitive Bidding	09-01-2024	January 10 - 16, 2024	18-01-2024	30-01-2024	30-01-2024	31-01-2024	06-02-2024	06-02-2024	10-03-2024	13-03-2024	14-03-2024	Government of the Philippines (current year's budget)	24,750,000.00			24,120,756.12			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	18-01-2024	30-01-2024	30-01-2024	31-01-2024	06-02-2024	Completed		
24DL0142	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROAD/S LEADING TO MAJOR/ STRATEGIC PUBLIC BUILDINGS/ FACILITIES 4. CONSTRUCTION OF ROAD, STO. NINO - SUMALANG, LOPEZ, QUEZON	Construction Section	No	Competitive Bidding	09-01-2024	January 10 - 16, 2024	18-01-2024	30-01-2024	30-01-2024	31-01-2024	06-02-2024	06-02-2024	10-03-2024	13-03-2024	14-03-2024	Government of the Philippines (current year's budget)	24,750,000.00			24,137,956.18			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	18-01-2024	30-01-2024	30-01-2024	31-01-2024	06-02-2024	Completed		
24DL0143	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES (ROADS LEVERAGING LINKAGES FOR INDUSTRY AND TRADE INFRASTRUCTURE PROGRAM - ROLL-IT) 14. CONSTRUCTION OF ACCESS ROADS IN SUPPORT OF HANDICRAFTS, FOODS, COCONUT PROCESSING AND OTHER AGRI-BASED INDUSTRIES, ATIMONAN, QUEZON, (PHASE III)	Construction Section	Yes	Competitive Bidding	09-01-2024	January 10 - 16, 2024	18-01-2024	30-01-2024	30-01-2024	31-01-2024	06-02-2024	06-02-2024	10-03-2024	13-03-2024	14-03-2024	Government of the Philippines (current year's budget)	96,500,000.00			94,078,521.15			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	18-01-2024	30-01-2024	30-01-2024	31-01-2024	06-02-2024	08-05-2024	Completed	
24DL0144	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES (ROADS LEVERAGING LINKAGES FOR INDUSTRY AND TRADE INFRASTRUCTURE PROGRAM - ROLL-IT) 13. CONSTRUCTION OF ACCESS ROADS IN SUPPORT OF AGRI-BASED INDUSTRIES, LOPEZ, QUEZON (PHASE III)	Construction Section	No	Competitive Bidding	17-01-2024	January 18 - 24, 2024	25-01-2024	06-02-2024	06-02-2024	07-02-2024	13-02-2024	13-02-2024	10-03-2024	13-03-2024	14-03-2024	Government of the Philippines (current year's budget)	67,550,000.00			66,462,304.30			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	25-01-2024	06-02-2024	06-02-2024	07-02-2024	13-02-2024	Completed		
24DL0145	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES (ROADS LEVERAGING LINKAGES FOR INDUSTRY AND TRADE INFRASTRUCTURE PROGRAM - ROLL-IT) 1. ACCESS ROADS IN SUPPORT OF AGRI-BASED INDUSTRIES, ALABAT, QUEZON (PHASE II)	Construction Section	No	Competitive Bidding	17-01-2024	January 18 - 24, 2024	25-01-2024	06-02-2024	06-02-2024	07-02-2024	13-02-2024	13-02-2024	10-03-2024	13-03-2024	14-03-2024	Government of the Philippines (current year's budget)	29,400,000.00			28,844,450.86			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	25-01-2024	06-02-2024	06-02-2024	07-02-2024	13-02-2024	18-03-2024	Completed	
24DL0146	ORGANIZATIONAL OUTCOME 1 : ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM, NETWORK DEVELOPMENT PROGRAM, CONSTRUCTION OF BY-PASS AND DIVERSION ROADS 3. GUMACA BY-PASS ROAD, PACKAGE A, QUEZON	Construction Section	No	Competitive Bidding	07-02-2024	February 8 - 14, 2024	15-02-2024	27-02-2024	27-02-2024	28-02-2024	05-03-2024	27-02-2024	10-03-2024	13-03-2024	14-03-2024	Government of the Philippines (current year's budget)	67,550,000.00			66,193,603.76			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	15-02-2024	27-02-2024	27-02-2024	28-02-2024	05-03-2024	Completed		

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					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	
24DL0147	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - FLOOD MITIGATION STRUCTURES PROTECTING MAJOR/ STRATEGIC PUBLIC BUILDINGS/ FACILITIES 1. CONSTRUCTION OF DRAINAGE SYSTEM, BRGY. POBLACION, CALAUAG, QUEZON	Construction Section	No	Competitive Bidding		February 8 - 14, 2024	15-02-2024	27-02-2024	27-02-2024	28-02-2024	05-03-2024	27-02-2024	10-03-2024	13-03-2024	14-03-2024		Government of the Philippines (current year's budget)	4,950,000.00			4,823,539.32			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	15-02-2024	27-02-2024	27-02-2024	28-02-2024	05-03-2024	Completed
24DL0148	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES 46. CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY MAUNLAD, GUMACA, QUEZON	Construction Section	No	Competitive Bidding	07-02-2024	February 8 - 14, 2024	15-02-2024	27-02-2024	27-02-2024	28-02-2024	05-03-2024	27-02-2024	06-03-2024	15-03-2024	21-03-2024		Government of the Philippines (current year's budget)	9,900,000.00			9,753,058.07			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	15-02-2024	27-02-2024	27-02-2024	28-02-2024	05-03-2024	Completed
24DL0149	41-X EMERGENCY PROJECTS B. RECONSTRUCTION OF ROADWAYS ALONG QUEZON-ALABAT-PEREZ ROAD - K0001+045 - K0001+059, K0010+803 - K0010+818, QUEZON, QUEZON	Construction Section	No	Competitive Bidding		February 9 - 15, 2024	16-02-2024	29-02-2024	29-02-2024	01-03-2024	07-03-2024						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)	16-02-2024	29-02-2024	29-02-2024	01-03-2024	07-03-2024	Completed	
24DL0150	71X-SPECIAL MAINTENANCE H. PLACING NEW TRAFFIC SIGNS ALONG MAHARLIKA HIGHWAY K0163+900 - K0163+984, K0164+250 - K0164+394, L. CENTERLINE OR LANE LINE MARKING ALONG MAHARLIKA HIGHWAY K0207+910 AND LOPEZ BYPASS ROAD K0216+700, ATIMONAN-GUMACA-LOPEZ, QUEZON	Construction Section	No	Competitive Bidding	08-02-2024	February 9 - 15, 2024	16-02-2024	29-02-2024	29-02-2024	01-03-2024	07-03-2024	07-03-2024	08-03-2024	12-03-2024	13-03-2024		Government of the Philippines (current year's budget)	1,461,000.00			1,433,484.69			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	16-02-2024	29-02-2024	29-02-2024	01-03-2024	07-03-2024	Completed
24DL0152	41-X EMERGENCY PROJECTS B. RECONSTRUCTION OF ROADWAYS ALONG QUEZON-ALABAT-PEREZ ROAD - K0001+045 - K0001+059, K0010+803 - K0010+818, QUEZON, QUEZON	Construction Section	No	Competitive Bidding		February 14 - 20, 2024	21-02-2024	05-03-2024	05-03-2024	06-03-2024	12-03-2024	12-03-2024	13-03-2024	14-03-2024	15-03-2024		Government of the Philippines (current year's budget)	1,420,000.00			1,395,191.91			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	21-02-2024	05-03-2024	05-03-2024	06-03-2024	12-03-2024	Completed
24DL0153	CONSTRUCTION OF ELEMENTARY AND SECONDARY CLASSROOMS UNDER THE DEPED'S CY 2024 BASIC EDUCATIONAL FACILITIES FUND (BEFF) 1. CONSTRUCTION OF 1- STOREY 3-CLASSROOM BUILDING IN DANLAGAN RESERVA ELEMENTARY SCHOOL, BARANGAY DANLAGAN RESERVA, GUINAYANGAN, QUEZON	Construction Section	No	Competitive Bidding	20-02-2024	February 21 - 27, 2024	28-02-2024	11-03-2024	11-03-2024	12-03-2024	18-03-2024	19-03-2024	20-03-2024	27-03-2024	02-04-2024		Government of the Philippines (current year's budget)	6,965,000.00			6,777,750.86			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	28-02-2024	11-03-2024	11-03-2024	12-03-2024	18-03-2024	Completed
24DL0154	CONSTRUCTION OF ELEMENTARY AND SECONDARY CLASSROOMS UNDER THE DEPED'S CY 2024 BASIC EDUCATIONAL FACILITIES FUND (BEFF) 2. CONSTRUCTION OF 1- STOREY 3-CLASSROOM BUILDING IN SAN LUIS I ELEMENTARY SCHOOL, BARANGAY SAN LUIS I, GUINAYANGAN, QUEZON	Construction Section	No	Competitive Bidding	20-02-2024	February 21 - 27, 2024	28-02-2024	11-03-2024	11-03-2024	12-03-2024	18-03-2024	19-03-2024	20-03-2024	27-03-2024	02-04-2024		Government of the Philippines (current year's budget)	6,965,000.00			6,820,531.55			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	28-02-2024	11-03-2024	11-03-2024	12-03-2024	18-03-2024	Completed
24DL0155	CONSTRUCTION OF ELEMENTARY AND SECONDARY CLASSROOMS UNDER THE DEPED'S CY 2024 BASIC EDUCATIONAL FACILITIES FUND (BEFF) 3. CONSTRUCTION OF 2- STOREY 8-CLASSROOM BUILDING IN LOPEZ NATIONAL COMPREHENSIVE HIGH SCHOOL, BARANGAY MAGSAYSAY, LOPEZ, QUEZON	Construction Section	No	Competitive Bidding	20-02-2024	February 21 - 27, 2024	28-02-2024	11-03-2024	11-03-2024	12-03-2024	18-03-2024	19-03-2024	20-03-2024	27-03-2024	02-04-2024		Government of the Philippines (current year's budget)	25,870,000.00			25,300,189.33			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	28-02-2024	11-03-2024	11-03-2024	12-03-2024	18-03-2024	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	Adt/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
24DL0156	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION OF RAIN WATER COLLECTORS IN PUBLIC FACILITIES UNDER GAA 2024 1. SABANG ELEMENTARY SCHOOL, CALAUAG, QUEZON 2. CONCEPCION ELEMENTARY SCHOOL, PLARIDEL, QUEZON 3. NABANGKA ELEMENTARY SCHOOL, GUINAYANGAN, QUEZON 4. GUITES ELEMENTARY SCHOOL, LOPEZ, QUEZON 5. GUMACA WEST ELEMENTARY SCHOOL, GUMACA, QUEZON	Construction Section	No	Competitive Bidding		February 21 - 27, 2024	28-02-2024	11-03-2024	11-03-2024	12-03-2024	18-03-2024	19-03-2024	20-03-2024	27-03-2024	02-04-2024		Government of the Philippines (current year's budget)	2,985,000.00			2,837,080.19			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	28-02-2024	11-03-2024	11-03-2024	12-03-2024	18-03-2024		Completed
24DL0157	LOCAL PROGRAM, NATIONAL BUILDING PROGRAM, BUILDINGS AND OTHER STRUCTURES, MULTIPURPOSE / FACILITIES 5. CONSTRUCTION OF THE TECHNOLOGY AND LIVELIHOOD EDUCATION INNOVATION BUILDING COMPLETION OF PNU SOUTH LUZON, LOPEZ, QUEZON, PHASE VI	Construction Section	No	Competitive Bidding	20-02-2024	February 21 - 27, 2024	28-02-2024	11-03-2024	11-03-2024	12-03-2024	18-03-2024	19-03-2024	20-03-2024	27-03-2024	02-04-2024		Government of the Philippines (current year's budget)	19,600,000.00			19,149,093.59			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	28-02-2024	11-03-2024	11-03-2024	12-03-2024	18-03-2024		Completed
24DL0158	LOCAL PROGRAM, NATIONAL BUILDING PROGRAM, BUILDINGS AND OTHER STRUCTURES, MULTIPURPOSE / FACILITIES 2. CONSTRUCTION OF DOÑA MARTA DISTRICT HOSPITAL, ATIMONAN, QUEZON	Construction Section	No	Competitive Bidding	20-02-2024	February 21 - 27, 2024	28-02-2024	11-03-2024	11-03-2024	12-03-2024	18-03-2024	19-03-2024	20-03-2024	27-03-2024	02-04-2024		Government of the Philippines (current year's budget)	9,800,000.00			9,650,938.85			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)				12-03-2024	18-03-2024		Completed
24DL0159	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - PUBLIC WATER SUPPLY SYSTEM 1. CONSTRUCTION OF WATER SUPPLY PROJECT (SOURCE DEVELOPMENT), BRGY. SAN ISIDRO, ATIMONAN, QUEZON, (PHASE 2)	Construction Section	No	Competitive Bidding	28-02-2024	February 29 - March 6, 2024	07-03-2024	19-03-2024	19-03-2024	20-03-2024	26-03-2024	26-03-2027	27-03-2024	05-04-2024	11-04-2024		Government of the Philippines (current year's budget)	99,000,000.00			96,883,983.55			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	07-03-2024	19-03-2024	19-03-2024	20-03-2024	26-03-2024		Completed
24DL0160	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - PUBLIC WATER SUPPLY SYSTEM 1. CONSTRUCTION OF WATER SUPPLY PROJECT (SOURCE DEVELOPMENT), BRGY. SAN ISIDRO, ATIMONAN, QUEZON, (PHASE 2)	Construction Section	No	Competitive Bidding	28-02-2024	February 29 - March 6, 2024	07-03-2024	19-03-2024	19-03-2024	20-03-2024	26-03-2024	06-06-2024	07-06-2024	14-06-2024	20-06-2024		Government of the Philippines (current year's budget)	99,000,000.00			97,982,981.65			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	07-03-2024	19-03-2024	19-03-2024	20-03-2024	26-03-2024		Completed
24DL0161	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - PUBLIC WATER SUPPLY SYSTEM 1. CONSTRUCTION OF WATER SUPPLY PROJECT (SOURCE DEVELOPMENT), BRGY. SAN ISIDRO, ATIMONAN, QUEZON, (PHASE 2)	Construction Section	No	Competitive Bidding	01-03-2024	March 2 - 8, 2024	14-03-2024	26-03-2024	26-03-2024	27-03-2024	02-04-2024	02-04-2024	03-04-2024	11-04-2024	12-04-2024		Government of the Philippines (current year's budget)	9,900,000.00			9,741,021.81			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	14-03-2024	26-03-2024	26-03-2024	27-03-2024	02-04-2024	18-03-2024	Completed
24DL0162	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - PUBLIC WATER SUPPLY SYSTEM 1. CONSTRUCTION OF WATER SUPPLY PROJECT (SOURCE DEVELOPMENT), BRGY. SAN ISIDRO, ATIMONAN, QUEZON, (PHASE 2)	Construction Section	No	Competitive Bidding	01-03-2024	March 2 - 8, 2024	14-03-2024	26-03-2024	26-03-2024	27-03-2024	02-04-2024	02-04-2024	03-04-2024	11-04-2024	12-04-2024		Government of the Philippines (current year's budget)	9,900,000.00			9,681,369.51			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	14-03-2024	26-03-2024	26-03-2024	27-03-2024	02-04-2024	29-04-2024	Completed
24DL0163	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - PUBLIC WATER SUPPLY SYSTEM 1. CONSTRUCTION OF WATER SUPPLY PROJECT (SOURCE DEVELOPMENT), BRGY. SAN ISIDRO, ATIMONAN, QUEZON, (PHASE 2)	Construction Section	No	Competitive Bidding		March 2 - 8, 2024	14-03-2024	26-03-2024	26-03-2024	27-03-2024	02-04-2024	02-04-2024	03-04-2024	11-04-2024	12-04-2024		Government of the Philippines (current year's budget)	4,950,000.00			4,851,339.84			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	14-03-2024	26-03-2024	26-03-2024	27-03-2024	02-04-2024		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	Ad/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)
24DL0164	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - PUBLIC WATER SUPPLY SYSTEM 1. CONSTRUCTION OF WATER SUPPLY PROJECT (SOURCE DEVELOPMENT), BRGY. SAN ISIDRO, ATIMONAN, QUEZON, (PHASE 2)	Construction Section	No	Competitive Bidding		March 2 - 8, 2024	14-03-2024	26-03-2024	26-03-2024	27-03-2024	02-04-2024	02-04-2024	03-04-2024	11-04-2024	12-04-2024			Government of the Philippines (current year's budget)	4,900,000.00			4,786,499.80			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	14-03-2024	26-03-2024	26-03-2024	27-03-2024	02-04-2024		Completed
24DL0165	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - PUBLIC WATER SUPPLY SYSTEM 1. CONSTRUCTION OF WATER SUPPLY PROJECT (SOURCE DEVELOPMENT), BRGY. SAN ISIDRO, ATIMONAN, QUEZON, (PHASE 2)	Construction Section	No	Competitive Bidding	12-03-2024	March 13 - 19, 2024	14-03-2024	26-03-2024	26-03-2024	27-03-2024	02-04-2024	11-04-2024	12-04-2024	19-04-2024	26-04-2024			Government of the Philippines (current year's budget)	14,925,000.00			14,582,794.44			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	14-03-2024	26-03-2024	26-03-2024	27-03-2024	02-04-2024		Completed
24DL0166	CONCRETING OF BRGY. ERMITA TO BRGY. STA. CRUZ FMR, BRGY. ERMITA TO BRGY. STA. CRUZ, GUINAYANGAN, QUEZON	Construction Section	No	Competitive Bidding	12-03-2024	March 13 - 19, 2024	14-03-2024	26-03-2024	26-03-2024	27-03-2024	02-04-2024	11-04-2024	12-04-2024	19-04-2024	26-04-2024			Government of the Philippines (current year's budget)	14,925,000.00			14,555,290.20			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	14-03-2024	26-03-2024	26-03-2024	27-03-2024	02-04-2024		Completed
24DL0167	CONCRETING OF BRGY. SAN ROQUE IBABA TO BRGY. YAGANAK FMR, BRGY. SAN ROQUE IBABA AND BRGY. YAGANAK, CALAUAG, QUEZON	Construction Section	No	Competitive Bidding	12-03-2024	March 13 - 19, 2024	14-03-2024	26-03-2024	26-03-2024	27-03-2024	02-04-2024		09-05-2024	17-05-2024	23-05-2024			Government of the Philippines (current year's budget)	9,950,000.00			9,751,246.63			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	14-03-2024	26-03-2024	26-03-2024	27-03-2024	02-04-2024		Completed
24DL0168	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES 34. CONSTRUCTION OF MULTI-PURPOSE BUILDING (COLD STORAGE), ZONE IV, ATIMONAN, QUEZON	Construction Section	No	Competitive Bidding	12-03-2024	March 13 - 19, 2024	14-03-2024	26-03-2024	26-03-2024	27-03-2024	02-04-2024	06-06-2024	07-06-2024	14-06-2024	20-06-2024			Government of the Philippines (current year's budget)	24,750,000.00			24,179,783.56			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	14-03-2024	26-03-2024	26-03-2024	27-03-2024	02-04-2024		Completed
24DL0169	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES 61. CONSTRUCTION OF MULTIPURPOSE FACILITY, GUMACA, QUEZON (PHASE III)	Construction Section	No	Competitive Bidding	14-03-2024	March 15 - 21, 2024	22-03-2024	04-04-2024	04-04-2024	05-04-2024	11-04-2024	06-06-2024	07-06-2024	14-06-2024	20-06-2024			Government of the Philippines (current year's budget)	39,600,000.00			39,137,077.25			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	22-03-2024	04-04-2024	04-04-2024	05-04-2024	11-04-2024		Completed
24DL0170	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), BIP - MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES 59. CONSTRUCTION OF MULTI-PURPOSE BUILDING, GUMACA, QUEZON	Construction Section	No	Competitive Bidding	14-03-2024	March 15 - 21, 2024	22-03-2024	04-04-2024	04-04-2024	05-04-2024	11-04-2024	06-06-2024	07-06-2024	14-06-2024	20-06-2024			Government of the Philippines (current year's budget)	94,050,000.00			92,634,287.51			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	22-03-2024	04-04-2024	04-04-2024	05-04-2024	11-04-2024		Completed
24DL0171	LOCAL PROGRAM, NATIONAL BUILDING PROGRAM, BUILDINGS AND OTHER STRUCTURES, MULTIPURPOSE / FACILITIES 3. CONSTRUCTION OF GUINAYANGAN GOVERNMENT CENTER, GUINAYANGAN, QUEZON, PHASE III	Construction Section	No	Competitive Bidding	14-03-2024	March 15 - 21, 2024	22-03-2024	04-04-2024	04-04-2024	05-04-2024	11-04-2024	11-04-2024	12-04-2024	19-04-2024	26-04-2024			Government of the Philippines (current year's budget)	9,800,000.00			9,587,221.89			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	22-03-2024	04-04-2024	04-04-2024	05-04-2024	11-04-2024		Completed
24DL0172	REPAIR/MAINTENANCE OF DILG BUILDING PNP - TAGKAWAYAN, MAIN BUILDING BRGY. POBLACION, TAGKAWAYAN, QUEZON	Construction Section	No	Competitive Bidding		March 20 - 26, 2024	27-03-2024	11-04-2024	11-04-2024	12-04-2024	18-04-2024	18-04-2024	19-04-2024	29-04-2024	02-05-2024			Government of the Philippines (current year's budget)	1,500,000.00			1,470,827.21			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	27-03-2024	11-04-2024	11-04-2024	12-04-2024	18-04-2024		Completed
24DL0173	REPAIR/MAINTENANCE OF DILG BUILDING, BFP - TAGKAWAYAN, FIRE STATION PARKING AREA, BRGY. POBLACION, TAGKAWAYAN, QUEZON	Construction Section	No	Competitive Bidding		March 20 - 26, 2024	27-03-2024	11-04-2024	11-04-2024	12-04-2024	18-04-2024	14-06-2024	14-06-2024	17-06-2024	18-06-2024			Government of the Philippines (current year's budget)	1,000,000.00			982,121.24			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	27-03-2024	11-04-2024	11-04-2024	12-04-2024	18-04-2024		Completed
24DL0174	REPAIR/MAINTENANCE OF DRAINAGE STRUCTURES ALONG LOPEZ-CATANAUAN ROAD, KD230+873, BRGY. SAN FRANCISCO B, LOPEZ, QUEZON	Construction Section	No	Competitive Bidding		March 20 - 26, 2024	27-03-2024	11-04-2024	11-04-2024	12-04-2024	18-04-2024	18-04-2024	19-04-2024	29-04-2024	02-05-2024			Government of the Philippines (current year's budget)	5,000,000.00			4,862,196.31			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	27-03-2024	11-04-2024	11-04-2024	12-04-2024	18-04-2024		Completed
24DL0175	CONSTRUCTION OF ELEMENTARY AND SECONDARY CLASSROOMS UNDER THE DEPED'S BASIC EDUCATION FACILITIES FUND (BEFF) - BATCH 1, CONSTRUCTION OF 45TY8CL, LALAGUNA I ES, LOPEZ, QUEZON	Construction Section	No	Competitive Bidding	27-03-2024	March 28 - April 3, 2024	28-03-2024	16-04-2024	16-04-2024	17-04-2024	23-04-2024	23-04-2024	24-04-2024	03-05-2024	09-05-2024			Government of the Philippines (current year's budget)	25,223,250.00			24,598,505.93			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	28-03-2024	16-04-2024	16-04-2024	17-04-2024	23-04-2024		Completed
24DL0176	LOCAL PROGRAM, NATIONAL BUILDING PROGRAM, BUILDINGS AND OTHER STRUCTURES, MULTIPURPOSE / FACILITIES 4. CONSTRUCTION OF MAGSAYSAY DISTRICT HOSPITAL, LOPEZ, QUEZON	Construction Section	No	Competitive Bidding	22-04-2024	April 23 - 29, 2024	02-05-2024	14-05-2024	14-05-2024	15-05-2024	21-05-2024	21-05-2024	21-05-2024	21-05-2024	21-05-2024			Government of the Philippines (current year's budget)	9,800,000.00			9,602,164.59			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	02-05-2024	14-05-2024	14-05-2024	15-05-2024	21-05-2024		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	Ash/Post of B	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)
24DL0177	REHABILITATION OF DPWH-QUEZON 4th DISTRICT ENGINEERING OFFICE BUILDING, BARANGAY PANIKIHAN, GUMACA, QUEZON, 2024	Construction Section	No	Competitive Bidding		May 30 - June 5, 2024	06-06-2024	18-06-2024	18-06-2024	19-06-2024	25-06-2024	24-06-2024	25-06-2024	26-06-2024	27-06-2024			Government of the Philippines (current year's budget)	5,000,000.00			4,927,509.66			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	06-06-2024	18-06-2024	18-06-2024	19-06-2024	25-06-2024		Completed
24DL0178	CONSTRUCTION OF EOC BUILDING DPWH-QUEZON 4th DISTRICT ENGINEERING OFFICE, BARANGAY PANIKIHAN, GUMACA, QUEZON, PHASE I	Construction Section	No	Competitive Bidding	29-05-2024	May 30 - June 5, 2024	06-06-2024	18-06-2024	18-06-2024	19-06-2024	25-06-2024	24-06-2024	25-06-2024	26-06-2024	27-06-2024			Government of the Philippines (current year's budget)	10,000,000.00			9,749,269.67			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	06-06-2024	18-06-2024	18-06-2024	19-06-2024	25-06-2024		Completed
24DL0179	NATIONAL ROAD TRAFFIC SURVEY PROGRAM CY 2024 - AUTOMATED TRAFFIC DATA COLLECTION PROGRAM, DPWH QUEZON 4TH DISTRICT ENGINEERING OFFICE	Planning and Design Section	No	Competitive Bidding		June 6 - 12, 2024	13-06-2024	25-06-2024	25-06-2024	26-06-2024	02-07-2024	02-07-2024	03-07-2024	12-07-2024	15-07-2024			Government of the Philippines (current year's budget)	1,041,480.00			974,740.73			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	13-06-2024	25-06-2024	25-06-2024	26-06-2024	02-07-2024		Completed
23DL0225	CONSTRUCTION OF ELEMENTARY AND SECONDARY CLASSROOMS UNDER THE DEPED'S CY2023 BASIC EDUCATION FACILITIES FUND (BEFF) BATCH 1, CONSTRUCTION OF 2STY4CL, MALINAO LAYA ES, ATIMONAN, QUEZON	Construction Section	No	Competitive Bidding	04-01-2024	January 5 - 11, 2024	12-01-2024	25-01-2024	25-01-2024	26-01-2024	01-02-2024	31-01-2024	01-02-2024	06-02-2024	16-02-2024			Government of the Philippines (current year's budget)	11,352,474.25			11,238,548.92			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	12-01-2024	25-01-2024	25-01-2024	26-01-2024	01-02-2024		Completed
23DL0226	ORGANIZATIONAL OUTCOME 1 : ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM, ASSET PRESERVATION PROGRAM, PREVENTIVE MAINTENANCE - PRIMARY ROAD, ASPHALT OVERLAY ALONG DAANG MAHARLIKA (LZ), K0165+501 - K0165+825, K0165+865 - K0166+430, K0167+000 - K0167+270, K0168+131 - K0168+960, K0169+566 - K0169+813, ATIMONAN, QUEZON	Maintenance Section	No	Competitive Bidding	17-01-2024	January 18 - 24, 2024	25-01-2024	06-02-2024	06-02-2024	07-02-2024	13-02-2024	13-02-2024	14-02-2024	20-02-2024	21-02-2024			Government of the Philippines (current year's budget)	96,500,000.00			93,794,341.36			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	25-01-2024	06-02-2024	06-02-2024	07-02-2024	13-02-2024		Completed
23DL0227	REPAIR/REHABILITATION OF BRIDGES WHICH WERE DAMAGED BY TYPHOON "KABAYAN" LAST DECEMBER 2023 1. REPAIR/REHABILITATION OF TAN-AG ILAYA BRIDGE (B02761LZ) ALONG MSR JCT-LOPEZ-BUENAVISTA ROAD, LOPEZ, QUEZON	Maintenance Section	No	Competitive Bidding	27-03-2024	March 28 - April 3, 2024	04-04-2024	16-04-2024	16-04-2024	17-04-2024	23-04-2024	23-04-2024	24-04-2024	03-04-2024	09-04-2024			Government of the Philippines (continuing budget)	21,230,000.00			20,695,434.97			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	04-04-2024	16-04-2024	16-04-2024	17-04-2024	23-04-2024		Completed
23DL0228	REPAIR/REHABILITATION OF BRIDGES WHICH WERE DAMAGED BY TYPHOON "KABAYAN" LAST DECEMBER 2023 2. REPAIR/REHABILITATION OF UMIK BRIDGE (B02596LZ) ALONG QUIRINO HIGHWAY, GUINAYANGAN, QUEZON	Maintenance Section	No	Competitive Bidding	27-03-2024	March 28 - April 3, 2024	04-04-2024	16-04-2024	16-04-2024	17-04-2024	23-04-2024	23-04-2024	24-04-2024	03-04-2024	09-04-2024			Government of the Philippines (continuing budget)	8,685,000.00			8,469,647.98			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	04-04-2024	16-04-2024	16-04-2024	17-04-2024	23-04-2024		Completed
23DL0229	REPAIR/REHABILITATION OF BRIDGES WHICH WERE DAMAGED BY TYPHOON "KABAYAN" LAST DECEMBER 2023 3. REPAIR/REHABILITATION OF VILLA HERMOSA BRIDGE (B02554LZ) ALONG MSR JCT. LOPEZ-CATANAUAN ROAD, LOPEZ, QUEZON	Maintenance Section	No	Competitive Bidding	27-03-2024	March 28 - April 3, 2024	04-04-2024	16-04-2024	16-04-2024	17-04-2024	23-04-2024	23-04-2024	24-04-2024	03-04-2024	09-04-2024			Government of the Philippines (continuing budget)	13,510,000.00			13,215,974.28			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	04-04-2024	16-04-2024	16-04-2024	17-04-2024	23-04-2024		Completed
23DL0230	REPAIR/REHABILITATION OF BRIDGES WHICH WERE DAMAGED BY TYPHOON "KABAYAN" LAST DECEMBER 2023 4. REPAIR/REHABILITATION OF RIZAL BRIDGE (B00048AB) ALONG QUEZON-ALABAT-PEREZ RD., ALABAT, QUEZON	Maintenance Section	No	Competitive Bidding	27-03-2024	March 28 - April 3, 2024	04-04-2024	16-04-2024	16-04-2024	17-04-2024	23-04-2024	23-04-2024	24-04-2024	03-04-2024	09-04-2024			Government of the Philippines (continuing budget)	14,475,000.00			14,285,065.77			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	04-04-2024	16-04-2024	16-04-2024	17-04-2024	23-04-2024		Completed
23DL0231	REPAIR/REHABILITATION OF BRIDGES WHICH WERE DAMAGED BY TYPHOON "KABAYAN" LAST DECEMBER 2023 5. REPAIR/REHABILITATION OF PINAGTUBIGAN BRIDGE (B00050AB) ALONG QUEZON-ALABAT-PEREZ RD., PEREZ, QUEZON	Maintenance Section	No	Competitive Bidding	27-03-2024	March 28 - April 3, 2024	04-04-2024	16-04-2024	16-04-2024	17-04-2024	23-04-2024	23-04-2024	24-04-2024	03-04-2024	09-04-2024			Government of the Philippines (continuing budget)	14,475,000.00			14,281,817.26			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	04-04-2024	16-04-2024	16-04-2024	17-04-2024	23-04-2024		Completed
23DL0232	REPAIR/REHABILITATION OF BRIDGES WHICH WERE DAMAGED BY TYPHOON "KABAYAN" LAST DECEMBER 2023 6. REPAIR/REHABILITATION OF KINHULASAN BRIDGE (B00049AB) ALONG QUEZON-ALABAT-PEREZ RD., PEREZ, QUEZON	Maintenance Section	No	Competitive Bidding	27-03-2024	March 28 - April 3, 2024	04-04-2024	16-04-2024	16-04-2024	17-04-2024	23-04-2024	23-04-2024	24-04-2024	03-04-2024	09-04-2024			Government of the Philippines (continuing budget)	14,475,000.00			14,279,520.35			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	04-04-2024	16-04-2024	16-04-2024	17-04-2024	23-04-2024		Completed

Code (MP)	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
23DLO233	REPAIR/REHABILITATION OF BRIDGES WHICH WERE DAMAGED BY TYPHOON "KABAYAN" LAST DECEMBER 2023 7. REPAIR/REHABILITATION OF SILANG BRIDGE (B02555L2) ALONG MSR-JCT- LOPEZ-CATANAUAN RD., LOPEZ, QUEZON	Maintenance Section	No	Competitive Bidding	27-03-2024	March 28 - April 3, 2024	04-04-2024	16-04-2024	16-04-2024	17-04-2024	23-04-2024	23-04-2024	24-04-2024	03-04-2024	09-04-2024		Government of the Philippines (continuing budget)	19,300,000.00			18,855,548.43			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	04-04-2024	16-04-2024	16-04-2024	17-04-2024	23-04-2024		Completed

Total Allotted Budget of Procurement Activities	323,154,435.65	0.00	0.00
Total Contract Price of Procurement Activities Conducted			315,425,881.76
Total Savings (Total Allotted Budget - Total Contract Price)	7,728,553.89		

ONGOING PROCUREMENT ACTIVITIES																																
Code (MP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	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)	Remarks (Explaining changes from the APP)
24DLO151	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS (SIPAG), SIPAG - INTERJURISDICTIONAL ROADS AND/OR BRIDGES (OR, ROADS THAT TRAVERSE MULTIPLE LGU JURISDICTIONS) 1. CONSTRUCTION OF ATIMONAN-MAUBAN ROAD, ATIMONAN, QUEZON (PACKAGE C)	Construction Section	No	Competitive Bidding	08-02-2024	February 9 - 15, 2024	16-02-2024	29-02-2024	29-02-2024	01-03-2024	07-03-2024	Short of Award	Short of Award	Short of Award	Short of Award		Government of the Philippines (current year's budget)	96,500,000.00			94,081,592.10			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	16-02-2024	29-02-2024	29-02-2024	01-03-2024	07-03-2024		Ongoing Procurement Process	
Total Allotted Budget of On-going Procurement Activities																			96,500,000.00	0.00	0.00	94,081,592.10	0.00	0.00								

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

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
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																															
24-0001-S	Procurement of Preventive Maintenance Spare Parts for the use of Service Vehicle Pick-up with DPWH No. H1-6007 (CR2331) Detailed in the Office of the Assistant District Engineer, DPWH-Quezon 4TH District Engineering Office, Gumaca Quezon	Administrative Section	No	NP-53.9 - Small Value Procurement		January 23 - 29, 2024	N/A	N/A	06-02-2024	07-02-2024	13-02-2024	12-02-2024	13-02-2024				Government of the Philippines (current year's budget)	99,390.00			97,910.00				1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	N/A	06-02-2024	07-02-2024	13-02-2024	Completed
24-0002-S	Procurement of Preventive Maintenance 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	Administrative Section	No	NP-53.9 - Small Value Procurement		January 23 - 29, 2024	N/A	N/A	06-02-2024	07-02-2024	13-02-2024	12-02-2024	13-02-2024				Government of the Philippines (current year's budget)	90,150.00			29,330.00				1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	N/A	06-02-2024	07-02-2024	13-02-2024	Completed
24-0003-S	Procurement of Preventive Maintenance Spare Parts for the use of Multi-purpose Vehicle with DPWH No. H1-8653 (D1-Q506) Detailed in the Administrative Section, DPWH-Quezon 4TH District Engineering Office, Gumaca Quezon	Administrative Section	No	NP-53.9 - Small Value Procurement		January 23 - 29, 2024	N/A	N/A	06-02-2024	07-02-2024	13-02-2024	12-02-2024	13-02-2024				Government of the Philippines (current year's budget)	100,620.00			99,115.00				1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	N/A	06-02-2024	07-02-2024	13-02-2024	Completed
24-0004-S	Procurement of Office Supplies and Printer Supplies for use in this District, DPWH, Quezon 4TH District Engineering Office, Gumaca, Quezon (1st Quarter)	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		January 23 - 29, 2024	N/A	N/A	06-02-2024	07-02-2024	13-02-2024	12-02-2024	13-02-2024				Government of the Philippines (current year's budget)	987,600.00			702,985.00				1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	N/A	06-02-2024	07-02-2024	13-02-2024	Completed
24-0005-S	Procurement of Printer Supplies (Toner Cartridge) and Accessories for Copier Machine for use in this District, DPWH, Quezon 4TH District Engineering Office, Gumaca, Quezon (1st Quarter)	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		January 23 - 29, 2024	N/A	N/A	06-02-2024	07-02-2024	13-02-2024	12-02-2024	13-02-2024				Government of the Philippines (current year's budget)	997,650.00			899,500.00				1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	N/A	06-02-2024	07-02-2024	13-02-2024	Completed
24GDL0001	PROCUREMENT OF PETROLEUM FUEL, OIL AND LUBRICANTS FOR SERVICE VEHICLES AND GENERATOR FOR USE IN THIS DISTRICT FOR THE PERIOD COVERED FEBRUARY 14, 2024 - MAY 15, 2024, DPWH, QUEZON 4TH DISTRICT ENGINEERING OFFICE, GUMACA, QUEZON	Administrative Section	No	Competitive Bidding		January 18 - 24, 2024	18-01-2024	30-01-2024	30-01-2024	31-01-2024	06-02-2024						Government of the Philippines (current year's budget)	930,310.00			0.00				1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	18-01-2024	30-01-2024	30-01-2024	31-01-2024	06-02-2024	Failed under Section 35.1 (a)
24GDL0002	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 FEBRUARY 14, 2024 - MAY 15, 2024, DPWH, QUEZON 4TH DISTRICT ENGINEERING OFFICE, GUMACA, QUEZON	Maintenance Section	No	Competitive Bidding		January 18 - 24, 2024	18-01-2024	30-01-2024	30-01-2024	30-01-2024	06-02-2024						Government of the Philippines (current year's budget)	1,124,970.00			0.00				1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	18-01-2024	30-01-2024	30-01-2024	30-01-2024	06-02-2024	Failed under Section 35.1 (a)
24GDL0003	PROCUREMENT OF FUEL TO BE USED FOR THE OPERATIONS OF DPWH MULTI-PURPOSE AMPHIBIOUS DREDGE (K3-24) PRESENTLY LOCATED AT MALING RIVER, ATIMONAN, QUEZON, FROM FEBRUARY 14, 2024 TO DECEMBER 31, 2024 DETAILED IN THE MAINTENANCE SECTION, DPWH-QUEZON 4TH DISTRICT ENGINEERING OFFICE, GUMACA QUEZON	Maintenance Section	No	Competitive Bidding		January 18 - 24, 2024	18-01-2024	30-01-2024	30-01-2024	30-01-2024	06-02-2024						Government of the Philippines (current year's budget)	1,745,120.00			0.00				1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	18-01-2024	30-01-2024	30-01-2024	30-01-2024	06-02-2024	Failed under Section 35.1 (a)
24GDL0004	PROCUREMENT OF PETROLEUM FUEL, OIL AND LUBRICANTS FOR SERVICE VEHICLES AND GENERATOR FOR USE IN THIS DISTRICT FOR THE PERIOD COVERED MARCH 1, 2024 - MAY 31, 2024, DPWH, QUEZON 4TH DISTRICT ENGINEERING OFFICE, GUMACA, QUEZON	Administrative Section	No	Direct Contracting		N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's budget)	930,310.00			930,310.00				1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	N/A	N/A	N/A	N/A	Completed
24GDL0005	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 MARCH 1, 2024 - MAY 31, 2024, DPWH, QUEZON 4TH DISTRICT ENGINEERING OFFICE, GUMACA, QUEZON	Maintenance Section	No	Direct Contracting		N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's budget)	1,124,970.00			1,124,970.00				1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	N/A	N/A	N/A	N/A	Completed
24GDL0006	Procurement of Fuel to be used for the Operations of DPWH Multi-Purpose Amphibious Dredge (K3-24) Presently Located at Maling River, Atimonan, Quezon from March 1, 2024 - December 31, 2024, Detailed in the Maintenance Section, DPWH, Quezon 4TH District Engineering Office, Gumaca, Quezon	Maintenance Section	No	Direct Contracting		N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's budget)	1,745,120.00			1,745,120.00				1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	N/A	N/A	N/A	N/A	Completed
24-0006-S	Purchase of On-Ground Equipment Use for the National Road Traffic Survey Program (NRTSP)-Automated Traffic Data Collection Program	Planning and Design Section	No	Direct Contracting		N/A	N/A	N/A	N/A	N/A	N/A	04-03-2024	05-03-2024				Government of the Philippines (current year's budget)								1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
24-0007-S	Repair/Maintenance of Roads along MSR, Jct., Old Zigzag Road, K0155+595 - K0158+389 (1st Quarter)	Maintenance Section	No	NP-53.9 - Small Value Procurement		February 13 - 19, 2024	N/A	N/A	27-02-2024	28-02-2024	05-03-2024	04-03-2024	05-03-2024				Government of the Philippines (current year's budget)	987,500.00			970,750.00				1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	N/A	27-02-2024	28-02-2024	05-03-2024	Completed
24-0008-S	Repair/Maintenance of Roads along Maharlika Highway Atimonan Section K0157+188 - K0184+000 (1st Quarter)	Maintenance Section	No	NP-53.9 - Small Value Procurement		February 13 - 19, 2024	N/A	N/A	27-02-2024	28-02-2024	05-03-2024	04-03-2024	05-03-2024				Government of the Philippines (current year's budget)	999,750.00			983,850.00				1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	N/A	27-02-2024	28-02-2024	05-03-2024	Completed
24-0009-S	Repair/Maintenance of Roads along Quezon - Alabat - Perez Road K000+000 - K0043+123 (1st Quarter)	Maintenance Section	No	NP-53.9 - Small Value Procurement		February 13 - 19, 2024	N/A	N/A	27-02-2024	28-02-2024	05-03-2024	04-03-2024	05-03-2024				Government of the Philippines (current year's budget)	985,100.00			970,225.00				1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	N/A	27-02-2024	28-02-2024	05-03-2024	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	
24-0010-S	Repair/Maintenance of Roads along Maharlika Highway Gumaca - Calauag Section K0203+786 - K0235+000 (1st Quarter)	Maintenance Section	No	NP-53.9 - Small Value Procurement	February 13 - 19, 2024	N/A	N/A	27-02-2024	28-02-2024	05-03-2024	04-03-2024	05-03-2024	Government of the Philippines (current year's budget)	987,500.00			970,750.00			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	N/A	27-02-2024	28-02-2024	05-03-2024	Completed		
24-0011-S	Repair/Maintenance of Roads along MSR, JCT Lopez - Buenavista Road K0218+(-1802 - K0236+988 (1st Quarter)	Maintenance Section	No	NP-53.9 - Small Value Procurement	February 13 - 19, 2024	N/A	N/A	27-02-2024	28-02-2024	05-03-2024	04-03-2024	05-03-2024	Government of the Philippines (current year's budget)	985,600.00			972,960.00			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	N/A	27-02-2024	28-02-2024	05-03-2024	Completed		
24-0012-S	Procurement of Preventive Maintenance Spare Parts for the use of Backhoe Loader with DPWH No. LX-14. Detailed in the Maintenance Section, DPWH-Quezon 4TH District Engineering Office, Gumaca Quezon	Maintenance Section	No	NP-53.9 - Small Value Procurement	February 13 - 19, 2024	N/A	N/A	27-02-2024	28-02-2024	05-03-2024	04-03-2024	05-03-2024	Government of the Philippines (current year's budget)	202,120.00			197,660.00			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	N/A	27-02-2024	28-02-2024	05-03-2024	Completed		
24-0013-S	REPAIR/ MAINTENANCE OF ROADS ALONG MAHARLIKA HIGHWAY ATIMONAN-GUMACA K0184+ 000 - K0203 + 786 (1ST QUARTER)	Maintenance Section	No	NP-53.9 - Small Value Procurement	March 20 - 26, 2024	N/A	N/A	03-04-2024	04-04-2024	10-04-2024	04-04-2024	05-04-2024	Government of the Philippines (current year's budget)	853,250.00			839,650.00			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	N/A	03-04-2024	04-04-2024	10-04-2024	Completed		
24-0014-S	PROCUREMENT OF PERSONAL PROTECTIVE EQUIPMENT (PPE) AND TECHNICAL AND SCIENTIFIC EQUIPMENT FOR USE IN THE BRIDGE MANAGEMENT SYSTEM (BMS) ASSESSMENT AND VALIDATION PROGRAM IN REGION IV-A, DPWH QUEZON 4TH DISTRICT ENGINEERING OFFICE	Planning and Design Section	No	NP-53.9 - Small Value Procurement	March 27 - April 2, 2024	N/A	N/A	10-04-2024	11-04-2024	17-04-2024	12-04-2024	12-04-2024	Government of the Philippines (current year's budget)	42,000.00			39,700.00			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	N/A	10-04-2024	11-04-2024	17-04-2024	Completed		
24-0015-S	PROCUREMENT OF PERSONAL PROTECTIVE EQUIPMENT (PPE) AND OFFICE SUPPLIES FOR USE IN THE MULTI-YEAR PLANNING AND SCHEDULING (MYP) AND VALIDATION PROGRAM IN REGION IV-A, DPWH QUEZON 4TH DISTRICT ENGINEERING OFFICE, GUMACA, QUEZON	Planning and Design Section	No	NP-53.9 - Small Value Procurement	March 27 - April 2, 2024	N/A	N/A	10-04-2024	11-04-2024	17-04-2024	12-04-2024	12-04-2024	Government of the Philippines (current year's budget)	62,135.00			58,990.00			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	N/A	10-04-2024	11-04-2024	17-04-2024	Completed		
24-0016-S	PROCUREMENT OF PERSONAL PROTECTIVE EQUIPMENT (PPE) AND TECHNICAL AND SCIENTIFIC EQUIPMENT FOR USE IN THE CONDUCT OF ROAD CONDITION AND INVENTORY SURVEYS, ROUGHNESS SURVEYS VOC/RUC SURVEYS AND TECHNOLOGY ENHANCEMENT FOR ROAD AND BRIDGE INVENTORY APPLICATION (RBI),DPWH, QUEZON 4TH DISTRICT ENGINEERING OFFICE, GUMACA, QUEZON	Planning and Design Section	No	NP-53.9 - Small Value Procurement	March 27 - April 2, 2024	N/A	N/A	10-04-2024	11-04-2024	17-04-2024	12-04-2024	12-04-2024	Government of the Philippines (current year's budget)	74,920.00			70,850.00			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	N/A	10-04-2024	11-04-2024	17-04-2024	Completed		
24-0017-S	PROCUREMENT OF PERSONAL PROTECTIVE EQUIPMENT (PPE) FOR USE IN THE CONDUCT OF PAVEMENT MANAGEMENT SYSTEM (PMS) CALIBRATION, ASSESSMENT AND VALIDATION PROGRAM, DPWH, QUEZON 4TH DISTRICT ENGINEERING OFFICE, GUMACA, QUEZON	Planning and Design Section	No	NP-53.9 - Small Value Procurement	March 27 - April 2, 2024	N/A	N/A	10-04-2024	11-04-2024	17-04-2024	12-04-2024	12-04-2024	Government of the Philippines (current year's budget)	32,760.00			30,690.00			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	N/A	10-04-2024	11-04-2024	17-04-2024	Completed		
24-0018-S	PROCUREMENT OF PRINTER SUPPLIES FOR USE IN THE PRELIMINARY ENGINEERING/DETAILED ENGINEERING (PE/DE) OF VARIOUS DPWH PROJECTS IN REGION IV-A, DPWH, QUEZON 4TH DISTRICT ENGINEERING OFFICE, GUMACA, QUEZON	Planning and Design Section	No	NP-53.9 - Small Value Procurement	March 27 - April 2, 2024	N/A	N/A	10-04-2024	11-04-2024	17-04-2024	12-04-2024	12-04-2024	Government of the Philippines (current year's budget)	844,870.00			639,850.00			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	N/A	10-04-2024	11-04-2024	17-04-2024	Completed		
24-0019-S	PROCUREMENT OF OFFICE SUPPLIES FOR USE IN THE PRELIMINARY ENGINEERING/DETAILED ENGINEERING (PE/DE) OF VARIOUS DPWH PROJECTS IN REGION IV-A, DPWH, QUEZON 4TH DISTRICT ENGINEERING OFFICE, GUMACA, QUEZON	Planning and Design Section	No	NP-53.9 - Small Value Procurement	March 27 - April 2, 2024	N/A	N/A	10-04-2024	11-04-2024	17-04-2024	12-04-2024	12-04-2024	Government of the Philippines (current year's budget)	283,000.00			271,540.00			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	N/A	10-04-2024	11-04-2024	17-04-2024	Completed		
24-0020-S	REPAIR/ MAINTENANCE OF ROADS ALONG MSR, JCT. LOPEZ-CATANAUAN RD. K0217+(890) - K0236 + 128 (2ND QUARTER)	Maintenance Section	No	NP-53.9 - Small Value Procurement	April 2 - 8, 2024	N/A	N/A	11-04-2024	12-04-2024	12-04-2024	12-04-2024	12-04-2024	Government of the Philippines (current year's budget)	825,450.00			812,350.00			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	N/A	11-04-2024	12-04-2024	12-04-2024	Cancelled		
24GDL0007	Procurement of Global Navigation Satellite Systems (GNSS-RTK) Engineering Survey Equipment with accessories for Pre Construction Survey	Administrative Section	No	Competitive Bidding	27-03-2024			11-04-2024	12-04-2024	09-05-2024	08-05-2024	08-05-2024	Government of the Philippines (current year's budget)	3,300,000.00			2,900,000.00			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	27-03-2024	00-01-1900	11-04-2024	12-04-2024	09-05-2024	Completed		
24GDL0008	Procurement of Petroleum Fuel, Oil and Lubricants for Service Vehicles and Generator for use in this district for the period covered June 1, 2024-December 31, 2024, DPWH, Quezon 4TH District Engineering Office, Gumaca, Quezon	Planning and Design Section	No	Competitive Bidding	19-04-2024			02-05-2024	03-05-2024	09-05-2024	14-05-2024	14-05-2024	Government of the Philippines (current year's budget)	1,998,680.00			1,997,389.00			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	19-04-2024	00-01-1900	02-05-2024	03-05-2024	09-05-2024	Completed		
24-0021-S	Procurement of Printer Supplies for use in the Preliminary Engineering/ Detailed Engineering (PE/DE) of various DPWH Projects in Region IV-A, DPWH, Quezon 4TH District Engineering Office, Gumaca, Quezon (3rd Quarter)	Planning and Design Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	April 18 - 24, 2024			02-05-2024	03-05-2024	09-05-2024	08-05-2024	09-05-2024	Government of the Philippines (current year's budget)	529,600.00			401,100.00			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900	00-01-1900	02-05-2024	03-05-2024	09-05-2024	Completed		
24-0022-S	Procurement of Office Equipment and Accessories for use in Livestreaming, DPWH-Quezon 4TH District Engineering Office, Gumaca, Quezon in compliance with D.O. 6 series of 2024.	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	April 18 - 24, 2024			02-05-2024	03-05-2024	09-05-2024	08-05-2024	09-05-2024	Government of the Philippines (current year's budget)	40,000.00			37,850.00			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900	00-01-1900	02-05-2024	03-05-2024	09-05-2024	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)	
24-0023-S	Procurement of Printer Supplies (Toner Cartridges) and Accessories for Copier Machine for use in this District, DPWH, Quezon 4TH District Engineering Office, Gumaca, Quezon (2nd Quarter)	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		April 18 - 24, 2024				02-05-2024	03-05-2024	09-05-2024	08-05-2024	09-05-2024				Government of the Philippines (current year's budget)	988,050.00			898,775.00				1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900	00-01-1900	02-05-2024	03-05-2024	09-05-2024		Completed
24-0024-S	Procurement of Office Supplies and Printer Supplies for use in this District, DPWH, Quezon 4TH District Engineering Office, Gumaca, Quezon (2nd Quarter)	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		April 18 - 24, 2024				02-05-2024	03-05-2024	09-05-2024	08-05-2024	09-05-2024				Government of the Philippines (current year's budget)	907,520.00			878,205.00				1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900	00-01-1900	02-05-2024	03-05-2024	09-05-2024		Completed
24-0025-S	Procurement of Personal Protective Equipment (PPE) for use in the Conduct of Environmental Impact Assessment (EIA) and/or Environmental Clearance Certificates, DPWH, Quezon 4TH District Engineering Office, Gumaca, Quezon	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		April 18 - 24, 2024				02-05-2024	03-05-2024	09-05-2024	08-05-2024	09-05-2024				Government of the Philippines (current year's budget)	60,000.00			56,700.00				1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900	00-01-1900	02-05-2024	03-05-2024	09-05-2024		Completed
24-0026-S	Procurement of Technical and Scientific Equipment for use in the conduct of National Road Traffic Survey Program (NRTSP) - Automated Traffic Data Collection Program, DPWH, Quezon 4TH District Engineering Office, Gumaca, Quezon	Planning and Design Section	No	NP-53.9 - Small Value Procurement		April 18 - 24, 2024				02-05-2024								Government of the Philippines (current year's budget)	183,200.00							1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900	00-01-1900	02-05-2024	00-01-1900	00-01-1900		Failed under Section 35.1 (a)
24-0027-S	Procurement of Technical and Scientific Equipment for use in the conduct of National Road Traffic Survey Program (NRTSP) - Automated Traffic Data Collection Program, DPWH, Quezon 4TH District Engineering Office, Gumaca, Quezon	Planning and Design Section	No	NP-53.9 - Small Value Procurement		May 14 - 20, 2024					28-05-2024							Government of the Philippines (current year's budget)	183,200.00							1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900	00-01-1900	28-05-2024	00-01-1900	00-01-1900		Failed under Section 35.1 (a)
24-0028-S	Procurement of Furniture and Fixtures for use in this District, DPWH, Quezon 4TH District Engineering Office, Gumaca, Quezon	Administrative Section	No	NP-53.9 - Small Value Procurement		May 14 - 20, 2024				28-05-2024	29-05-2024	04-06-2024	30-05-2024	31-05-2024				Government of the Philippines (current year's budget)	30,000.00			28,800.00				1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900	00-01-1900	28-05-2024	29-05-2024	04-06-2024		Completed
24-0029-S	Procurement of Personal Protective Equipment (PPE) and Office Supplies for use in the Preliminary Detailed Engineering (Survey and Highway Design for Validation) in Region IV-A, DPWH, Quezon 4TH District Engineering Office, Gumaca, Quezon	Planning and Design Section	No	NP-53.9 - Small Value Procurement		June 4 - 10, 2024				18-06-2024	19-06-2024	21-06-2024	24-06-2024	25-06-2024				Government of the Philippines (current year's budget)	139,600.00			131,740.00				1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900	00-01-1900	18-06-2024	19-06-2024	21-06-2024		Completed
24-0030-S	Procurement of Corrective Maintenance 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		June 4 - 10, 2024				18-06-2024	19-06-2024	21-06-2024	24-06-2024	25-06-2024				Government of the Philippines (current year's budget)	104,800.00			99,560.00				1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900	00-01-1900	18-06-2024	19-06-2024	21-06-2024		Completed
24-0031-S	Procurement of Corrective Maintenance Spare Parts for the use of Service Vehicle Pick-up with DPWH No. H1-6504 (A3F520) Detailed in the Finance Section, DPWH-Quezon 4TH District Engineering Office, Gumaca Quezon	Finance Section	No	NP-53.9 - Small Value Procurement		June 4 - 10, 2024				18-06-2024	19-06-2024	21-06-2024	24-06-2024	25-06-2024				Government of the Philippines (current year's budget)	95,000.00			90,250.00				1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900	00-01-1900	18-06-2024	19-06-2024	21-06-2024		Completed
24-0032-S	Refill of Twenty (20) units Fire Extinguisher for use in this district, DPWH, Quezon 4TH District Engineering Office, Gumaca, Quezon	Administrative Section	No	NP-53.9 - Small Value Procurement		June 4 - 10, 2024				18-06-2024	19-06-2024	21-06-2024	24-06-2024	25-06-2024				Government of the Philippines (current year's budget)	50,000.00			47,000.00				1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900	00-01-1900	18-06-2024	19-06-2024	21-06-2024		Completed
24-0033-S	Procurement of Office Equipment and Office Supplies for use in this district, DPWH-Quezon 4TH District Engineering Office, Gumaca, Quezon	Administrative Section	No	NP-53.9 - Small Value Procurement		June 4 - 10, 2024				18-06-2024	19-06-2024	21-06-2024	24-06-2024	25-06-2024				Government of the Philippines (current year's budget)	389,775.00			362,250.00				1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900	00-01-1900	18-06-2024	19-06-2024	21-06-2024		Completed
24-0034-S	Procurement of Janitorial and Disinfection Supplies and Medical 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		June 4 - 10, 2024				18-06-2024	19-06-2024	21-06-2024	24-06-2024	25-06-2024				Government of the Philippines (current year's budget)	298,000.00			282,550.00				1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900	00-01-1900	18-06-2024	19-06-2024	21-06-2024		Completed
24-0035-S	Procurement of Personal Protective Equipment (PPE) for Routine Maintenance Personnel, DPWH, Quezon 4TH District Engineering Office, Gumaca, Quezon	Maintenance Section	No	NP-53.9 - Small Value Procurement		June 5 - 11, 2024				19-06-2024	20-06-2024	24-06-2024	24-06-2024	25-06-2024				Government of the Philippines (current year's budget)	955,500.00			920,400.00				1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900	00-01-1900	19-06-2024	20-06-2024	24-06-2024		Completed
24-0036-S	Repair/Maintenance of Roads along Maharlika Highway (L2) Atimonan-Calaug Section K0158-(-)1872 - K0246+724 (Intermittent Section) (2nd Quarter), DPWH, Quezon 4TH District Engineering Office, Gumaca, Quezon	Maintenance Section	No	NP-53.9 - Small Value Procurement		June 5 - 11, 2024				19-06-2024	20-06-2024	24-06-2024	24-06-2024	25-06-2024				Government of the Philippines (current year's budget)	999,150.00			969,900.00				1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900	00-01-1900	19-06-2024	20-06-2024	24-06-2024		Completed
24-0037-S	Repair/Maintenance of Roads along Quezon-Alabat-Perez Road Section (K0001+(-)992 - K043+028) (Intermittent Section) (2nd Quarter), DPWH, Quezon 4TH District Engineering Office, Gumaca, Quezon	Maintenance Section	No	NP-53.9 - Small Value Procurement		June 5 - 11, 2024				19-06-2024	20-06-2024	24-06-2024	24-06-2024	25-06-2024				Government of the Philippines (current year's budget)	999,150.00			969,900.00				1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900	00-01-1900	19-06-2024	20-06-2024	24-06-2024		Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
24-0038-S	Repair/Maintenance of Roads along Maharlika Highway (LZ) Atimonan-Plaridel Section K0158+(-)872 - K0184+000, Jct. MSR, Old Zigzag Rd. K0156+(-)427 - K0158+389, Talaba-Summit-Panaon Rd. K0179+(-)350 - K0187+759 (Intermittent Section) (2nd Quarter), DPWH, Quezon 4TH District Engineering Office, Gumaca, Quezon	Maintenance Section	No	NP-53.9 - Small Value Procurement		June 5 - 11, 2024				19-06-2024	20-06-2024	24-06-2024	24-06-2024	25-06-2024			Government of the Philippines (current year's budget)	999,945.00			977,169.00			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900	00-01-1900	19-06-2024	20-06-2024	24-06-2024	Completed
24-0039-S	Repair/Maintenance of Roads along MSR, Jct. Lopez-Hondagua Port Rd. K0221+(-)678 - K0227+000, MSR, Jct. Lopez-Buenavista Rd. K0218+(-)802 - K0236+988, MSR, Jct. Lopez-Catanauan Rd. K0217+(-)890 - K0225+619, MSR, Jct. Lopez-Catanauan Rd. K0225+619 - K0236+128 (Intermittent Section) (2nd Quarter), DPWH, Quezon 4TH District Engineering Office, Gumaca, Quezon	Maintenance Section	No	NP-53.9 - Small Value Procurement		June 5 - 11, 2024			19-06-2024	20-06-2024	24-06-2024	24-06-2024	25-06-2024			Government of the Philippines (current year's budget)	999,175.00			969,885.00			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900	00-01-1900	19-06-2024	20-06-2024	24-06-2024	Completed	
24-0040-S	Repair/Maintenance of Unpaved Shoulder along Maharlika Highway (LZ) Atimonan-Gumaca Section K0158+(-)872 - K0203+786 (Intermittent Section) (2nd Quarter), DPWH, Quezon 4TH District Engineering Office, Gumaca, Quezon	Maintenance Section	No	NP-53.9 - Small Value Procurement		June 5 - 11, 2024			19-06-2024	20-06-2024	24-06-2024	24-06-2024	25-06-2024			Government of the Philippines (current year's budget)	999,295.00			965,450.00			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	00-01-1900	00-01-1900	19-06-2024	20-06-2024	24-06-2024	Completed	
24-0041-S	Purchase of On-Ground Equipment Use for the National Road Traffic Survey Program (NRTSP)-Automated Traffic Data Collection Program	Planning and Design Section	No	NP-53.1 Two Failed Biddings		N/A	N/A	N/A	N/A	N/A	N/A	24-06-2024	24-06-2024			Government of the Philippines (current year's budget)	183,200.00			183,100.00			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	N/A	N/A	N/A	N/A	Completed	
24GDL0009	Procurement of Technical and Scientific Equipment, Personal Protective Equipment and Office Equipment for In Testing of Construction Materials in Quality Assurance Section, DPWH-Quezon 4TH District Engineering Office, Gumaca, Quezon	Quality Assurance Section	No	Competitive Bidding		June 6 - 12, 2024	13-06-2024	25-06-2024	25-06-2024	26-06-2024	28-06-2024	28-06-2024	28-06-2024	28-06-2024	01-07-2024	02-07-2024	Government of the Philippines (current year's budget)	P 3,390,525.00			3,301,150.00			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	13-06-2024	25-06-2024	25-06-2024	26-06-2024	28-06-2024	Completed
24GDL0010	Repair/Maintenance of Roads along Maharlika Highway K0158+(-)872 - K0246+724, Gumaca-Pitogo-Mulanay-Sn. Narciso Rd. K0197+(-)551 - K0206+537, MSR, Jct. Lopez-Catanauan Rd. K0217+(-)890 - K236+128, MSR, Jct. Lopez-Buenavista K0218+(-)802 - K0236+958	Maintenance Section	No	Competitive Bidding		June 6 - 12, 2024	13-06-2024	25-06-2024	25-06-2024	26-06-2024	28-06-2024	28-06-2024	28-06-2024	28-06-2024	01-07-2024	02-07-2024	Government of the Philippines (current year's budget)	10,041,500.00			9,745,085.32			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	13-06-2024	25-06-2024	25-06-2024	26-06-2024	28-06-2024	Completed
24GDL0011	Repair/Maintenance of Roads along Maharlika Highway K0158+(-)872 - K0246+724, Quirino Highway K0251+(-)511 - K0281+185, Talaba-Summit-Panaon Rd. K0197+(-)551 - K0206+537, Gumaca-Pitogo-Mulanay-Sn. Narciso Rd. K0197+(-)551 - K0206+537 (Intermittent Section) (2nd Quarter)	Maintenance Section	No	Competitive Bidding		June 6 - 12, 2024	13-06-2024	25-06-2024	25-06-2024	26-06-2024	28-06-2024	28-06-2024	28-06-2024	28-06-2024	01-07-2024	02-07-2024	Government of the Philippines (current year's budget)	3,000,000.00			2,911,429.36			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	13-06-2024	25-06-2024	25-06-2024	26-06-2024	28-06-2024	Completed
24GDL0012	Replacement of KM Post, Road Right of Way and Load Limit Signages along Quezon 4th DEO	Maintenance Section	No	Competitive Bidding		June 6 - 12, 2024	13-06-2024	25-06-2024	25-06-2024	26-06-2024	28-06-2024	28-06-2024	28-06-2024	28-06-2024	01-07-2024	02-07-2024	Government of the Philippines (current year's budget)	5,000,000.00			4,854,686.84			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	13-06-2024	25-06-2024	25-06-2024	26-06-2024	28-06-2024	Completed
24GDL0013	Repair/Maintenance of Roads along Maharlika Highway K0206+420 - K0206+433.5, MSR, Jct. Lopez-Buenavista Rd. K0229+716 - K0230+000, MSR, Jct. Lopez-Catanauan Rd. K0234+150 - K0234+159, Quirino Highway K0272+550 - K0272+583.5, K0272+730 - K0272+743.5, K0274+250 - K0274+259, K0279+870 - K0279+874.5 (2nd Quarter)	Maintenance Section	No	Competitive Bidding		June 6 - 12, 2024	13-06-2024	25-06-2024	25-06-2024	26-06-2024	28-06-2024	28-06-2024	28-06-2024	28-06-2024	01-07-2024	02-07-2024	Government of the Philippines (current year's budget)	10,000,000.00			9,704,872.16			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	13-06-2024	25-06-2024	25-06-2024	26-06-2024	28-06-2024	Completed
24GDL0014	Procurement of Spare Parts for the use of Service Vehicle and Heavy Equipment Detailed in the Maintenance Section, DPWH-Quezon 4TH District Engineering Office, Gumaca, Quezon	Maintenance Section	No	Competitive Bidding		June 6 - 12, 2024	13-06-2024	25-06-2024	25-06-2024	26-06-2024	28-06-2024	28-06-2024	28-06-2024	28-06-2024	01-07-2024	02-07-2024	Government of the Philippines (current year's budget)	1,564,940.00			1,533,676.00			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	13-06-2024	25-06-2024	25-06-2024	26-06-2024	28-06-2024	Completed
24GDL0015	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 July 2, 2024 - July 21, 2024, DPWH, Quezon 4TH District Engineering Office, Gumaca, Quezon	Maintenance Section	No	Competitive Bidding		June 6 - 12, 2024	13-06-2024	25-06-2024	25-06-2024	26-06-2024	28-06-2024	28-06-2024	28-06-2024	28-06-2024	01-07-2024	02-07-2024	Government of the Philippines (current year's budget)	800,140.00			779,865.00			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	13-06-2024	25-06-2024	25-06-2024	26-06-2024	28-06-2024	Completed
Total Allotted Budget of Procurement Activities																	16,028,845.00	0.00	0.00											
Total Contract Price of Procurement Activities Conducted																										11,735,315.00	0.00	0.00		
Total Savings (Total Allotted Budget - Total Contract Price)																	4,293,530.00													

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	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)																
<b>ONGOING PROCUREMENT ACTIVITIES</b>																																																
24-0042-5	Procurement of Preventive Maintenance for Amphibious Excavator with DPWH No. 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		July 5 - 11, 2024		19-07-2024	19-07-2024	20-07-2024	23-07-2024							Government of the Philippines (current year's budget)	539,476.00			0				1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magasaka sa Quezon (UGMA)	00-01-1900	19-07-2024	19-07-2024	20-07-2024	23-07-2024	Ongoing Procurement Process																
24-0043-5	Repair/Maintenance of Roads along Quezon-Alabat-Perez Section K0025+977.5 - K0026+000 (2nd Quarter)	Maintenance Section	No	NP-53.9 - Small Value Procurement		July 5 - 11, 2024		19-07-2024	19-07-2024	20-07-2024	23-07-2024							Government of the Philippines (current year's budget)	849,425.00			0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magasaka sa Quezon (UGMA)	00-01-1900	19-07-2024	19-07-2024	20-07-2024	23-07-2024	Ongoing Procurement Process																	
24-0044-5	Repair/Maintenance of Unpaved Shoulder along Maharlika Highway (LZ) Calauag Section K0235+000 - K0246+724 (Intermittent Section) (2nd Quarter)	Maintenance Section	No	NP-53.9 - Small Value Procurement		July 5 - 11, 2024		19-07-2024	19-07-2024	20-07-2024	23-07-2024							Government of the Philippines (current year's budget)	689,700.00			0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magasaka sa Quezon (UGMA)	00-01-1900	19-07-2024	19-07-2024	20-07-2024	23-07-2024	Ongoing Procurement Process																	
24GDL0016	PROVISION OF DPWH SECURITY SERVICES REQUIREMENT OF SIX (6) SECURITY PERSONNEL FOR DEPLOYMENT TO DPWH QUEZON 4TH DISTRICT ENGINEERING OFFICE, BRGY. LAGYO AND BRGY. PANIKIHAN, GUMACA, QUEZON WITH PROJECT DURATION OF ONE (1) YEAR CY 2024 TO CY 2025	Administrative Section	No	Competitive Bidding		June 19 - 25, 2024	26-07-2024	26-07-2024	26-07-2024	27-07-2024	02-08-2024							Government of the Philippines (current year's budget)	2,160,000.00			0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magasaka sa Quezon (UGMA)	26-07-2024	26-07-2024	26-07-2024	27-07-2024	02-08-2024	Ongoing Procurement Process																	
24GDL0017	PROVISION OF DPWH JANITORIAL SERVICES REQUIREMENT OF FOUR (4) JANITORIAL PERSONNEL FOR DEPLOYMENT TO DPWH QUEZON 4TH DISTRICT ENGINEERING OFFICE, BRGY. PANIKIHAN, GUMACA, QUEZON WITH PROJECT DURATION OF ONE (1) YEAR CY 2024 TO CY 2025	Administrative Section	No	Competitive Bidding		June 19 - 25, 2024	26-07-2024	26-07-2024	26-07-2024	27-07-2024	30-07-2024							Government of the Philippines (current year's budget)	816,000			0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magasaka sa Quezon (UGMA)	26-07-2024	26-07-2024	26-07-2024	27-07-2024	30-07-2024	Ongoing Procurement Process																	
24GDL0018	Procurement of Corrective Maintenance of Multi-Purpose Amphibious Dredge with DPWH No. 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	Competitive Bidding		June 19 - 25, 2024	26-07-2024	26-07-2024	26-07-2024	27-07-2024	30-07-2024							Government of the Philippines (current year's budget)	1,743,870.00			0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magasaka sa Quezon (UGMA)	26-07-2024	26-07-2024	26-07-2024	27-07-2024	30-07-2024	Ongoing Procurement Process																	
24GDL0019	Procurement of Fuel for the use of Amphibious Excavator with DPWH No. K4-38 for the dredging of Pandanan River, Calauag, Quezon detailed in the Maintenance Section for the period covered August 1, 2024 - December 31, 2025, DPWH Quezon 4TH District Engineering Office, Gumaca, Quezon	Maintenance Section	No	Competitive Bidding		July 4 - 10, 2024	11-07-2024	23-07-2024	23-07-2024	24-07-2024	27-07-2024							Government of the Philippines (current year's budget)	799,520.00			0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magasaka sa Quezon (UGMA)	11-07-2024	23-07-2024	23-07-2024	24-07-2024	27-07-2024	Ongoing Procurement Process																	
<b>Total Allotted Budget of On-going Procurement Activities</b>																		<b>7,597,991.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>																									

Prepared by:

ISABEL CARMELA P. DE LEON  
BAC Secretariat

Recommended for Approval by:

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BAC Chairperson

APPROVED:

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Head of the Procuring Entity