

INFRASTRUCTURE

Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Part 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	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation 7		Post Qual8
4099010000000000	25D0226 - OOI: Ensure Safe and Reliable National Road System, Asset Preservation Program - Preventive Maintenance - Tertiary Roads, MRA Jct Taang Dolores Rd - K0095 + 360 - K0097 + 371	QUEZON 2ND DEO	No	Competitive Bidding	16-01-2025	23-01-2025	30-01-2025	11-02-2025	11-02-2025	12-13/02/2025	14-19/02/2025	21-02-2025	21-02-2025	24-02-2025	24-02-2025	25-02-2025	Government of the Philippines (current year's budget)	96,500,000.00			96,357,700.46			CEWL, PCA, PCEI Quarnon Chapter & State Auditor	24-27/01/2025	24-27/01/2025	24-27/01/2025	24-27/03/2025	24-27/01/2025	24-27/01/2025	Completed
4099010000000000	25D0227 - OOI: Ensure Safe and Reliable National Road System, Asset Preservation Program - Preventive Maintenance - Tertiary Roads, MRA Jct Taang Dolores Rd - K0099 + 808 - K0101 + 163	QUEZON 2ND DEO	No	Competitive Bidding	16-01-2025	23-01-2025	30-01-2025	11-02-2025	11-02-2025	12-13/02/2025	14-19/02/2025	21-02-2025	21-02-2025	24-02-2025	24-02-2025	25-02-2025	Government of the Philippines (current year's budget)	48,732,500.00			47,675,095.35			CEWL, PCA, PCEI Quarnon Chapter & State Auditor	24-27/01/2025	24-27/01/2025	24-27/01/2025	24-27/03/2025	24-27/01/2025	24-27/01/2025	Completed
4099010000000000	25D0228 - OOI: Ensure Safe and Reliable National Road System, Asset Preservation Program - Preventive Maintenance - Secondary Roads, Saraya Bypass Rd - K0214 + 867 - K0215 + 086, K0215 + 125 - K0215 + 409	QUEZON 2ND DEO	No	Competitive Bidding	16-01-2025	23-01-2025	30-01-2025	11-02-2025	11-02-2025	12-13/02/2025	14-19/02/2025	21-02-2025	21-02-2025	24-02-2025	24-02-2025	25-02-2025	Government of the Philippines (current year's budget)	77,200,000.00			75,555,640.56			CEWL, PCA, PCEI Quarnon Chapter & State Auditor	24-27/01/2025	24-27/01/2025	24-27/01/2025	24-27/03/2025	24-27/01/2025	24-27/01/2025	Completed
4099010000000000	25D0229 - OOI: Ensure Safe and Reliable National Road System, Asset Preservation Program - Preventive Maintenance - Tertiary Roads, In Public Bldg Dolores (Pinaglangkayan Rd - K0103 + 766 - K0106 + 583)	QUEZON 2ND DEO	No	Competitive Bidding	16-01-2025	23-01-2025	30-01-2025	11-02-2025	11-02-2025	12-13/02/2025	14-19/02/2025	21-02-2025	21-02-2025	24-02-2025	24-02-2025	25-02-2025	Government of the Philippines (current year's budget)	66,681,500.00			65,274,526.62			CEWL, PCA, PCEI Quarnon Chapter & State Auditor	24-27/01/2025	24-27/01/2025	24-27/01/2025	24-27/03/2025	24-27/01/2025	24-27/01/2025	Completed
4099010000000000	25D0230 - OOI: Ensure Safe and Reliable National Road System, Asset Preservation Program - Preventive Maintenance - Secondary Roads, Lucena - Tayaban - Mauban Port Rd - K0228 + (-872) - K0229 + 729	QUEZON 2ND DEO	No	Competitive Bidding	17-01-2025	24-01-2025	31-01-2025	12-02-2025	12-02-2025	13-14/02/2025	17-20/02/2025	21-02-2025	21-02-2025	24-02-2025	24-02-2025	25-02-2025	Government of the Philippines (current year's budget)	96,500,000.00			94,497,800.21			CEWL, PCA, & State Auditor	27-30/01/2025	27-30/01/2025	27-30/01/2025	27-30/03/2025	27-30/01/2025	27-30/01/2025	Completed
4099010000000000	25D0231 - OOI: Ensure Safe and Reliable National Road System, Asset Preservation Program - Preventive Maintenance - Tertiary Roads, Lufuran - Gunguis Port Rd - K0115+992- K0118+203	QUEZON 2ND DEO	No	Competitive Bidding	17-01-2025	24-01-2025	31-01-2025	12-02-2025	12-02-2025	13-14/02/2025	17-20/02/2025	21-02-2025	21-02-2025	24-02-2025	24-02-2025	25-02-2025	Government of the Philippines (current year's budget)	96,500,000.00			94,550,700.42			CEWL, PCA, & State Auditor	27-30/01/2025	27-30/01/2025	27-30/01/2025	27-30/03/2025	27-30/01/2025	27-30/01/2025	Completed
4099010000000000	25D0232 - OOI: Ensure Safe and Reliable National Road System, Asset Preservation Program - Preventive Maintenance - Tertiary Roads, Lufuran - Gunguis Port Rd - K0118 + 303 - K0119 + 446	QUEZON 2ND DEO	No	Competitive Bidding	17-01-2025	24-01-2025	31-01-2025	12-02-2025	12-02-2025	13-14/02/2025	17-20/02/2025	21-02-2025	21-02-2025	24-02-2025	24-02-2025	25-02-2025	Government of the Philippines (current year's budget)	96,500,000.00			94,386,650.63			CEWL, PCA, & State Auditor	27-30/01/2025	27-30/01/2025	27-30/01/2025	27-30/03/2025	27-30/01/2025	27-30/01/2025	Completed
4099010000000000	25D0233 - OOI: Ensure Safe and Reliable National Road System, Asset Preservation Program - Preventive Maintenance - Tertiary Roads, Lufuran - Gunguis Port Rd - K0119 + 645 - K0121 + 474	QUEZON 2ND DEO	No	Competitive Bidding	17-01-2025	24-01-2025	31-01-2025	12-02-2025	12-02-2025	13-14/02/2025	17-20/02/2025	21-02-2025	21-02-2025	24-02-2025	24-02-2025	25-02-2025	Government of the Philippines (current year's budget)	96,500,000.00			94,454,208.32			CEWL, PCA, & State Auditor	27-30/01/2025	27-30/01/2025	27-30/01/2025	27-30/03/2025	27-30/01/2025	27-30/01/2025	Completed
4099010000000000	25D0234 - OOI: Ensure Safe and Reliable National Road System, Asset Preservation Program - Preventive Maintenance - Tertiary Roads, Lufuran - Gunguis Port Rd - K0121 + 474 - K0124 + 080	QUEZON 2ND DEO	No	Competitive Bidding	17-01-2025	24-01-2025	31-01-2025	12-02-2025	12-02-2025	13-14/02/2025	17-20/02/2025	21-02-2025	21-02-2025	24-02-2025	24-02-2025	25-02-2025	Government of the Philippines (current year's budget)	96,500,000.00			94,379,650.61			CEWL, PCA, & State Auditor	27-30/01/2025	27-30/01/2025	27-30/01/2025	27-30/03/2025	27-30/01/2025	27-30/01/2025	Completed
4099010000000000	25D0235 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Multi-Purpose Building/Facilities to support Social Services, Construction of Multi-Purpose Building (Lucena General Hospital), Lucena City, Quezon	QUEZON 2ND DEO	No	Competitive Bidding	27-01-2025	03-02-2025	10-02-2025	24-02-2025	24-02-2025	25-26/02/2025	27/02/2025 to 03/03/2025	05-03-2025	05-03-2025	07-03-2025	07-03-2025	08-03-2025	Government of the Philippines (current year's budget)	148,500,000.00			143,970,710.76			CEWL, PCA, & State Auditor	27-30/01/2025	27-30/01/2025	27-30/01/2025	27-30/03/2025	27-30/01/2025	27-30/01/2025	Completed
1001110000000000	25D02001 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Public Infrastructure/Facilities, Construction of Drainage Structure, Puruk Pating Bulangan, Barangay Corra, Lucena City, Quezon	QUEZON 2ND DEO	Yes	Competitive Bidding	N/A	30-09-2024	07-10-2024	22-10-2024	22-10-2024	28-29/10/2024	30-31/10/2024	05-11-2024	19-05-2025	22-05-2025	30-05-2025		Government of the Philippines (current year's budget)	4,500,000.00			4,826,250.00			CEWL, PCA, PCEI Quarnon Chapter & State Auditor	02-10-2024	02-10-2024	02-10-2024	02-10-2024	02-10-2024	02-10-2024	Completed
1200011100000000	25D02002 - OOI: Protect Lives and Properties Against Major Floods, Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Slope Protection Structure at Mabao Dam, Domacsa RSL, Lucena, Quezon	QUEZON 2ND DEO	Yes	Competitive Bidding	23-09-2024	30-09-2024	07-10-2024	22-10-2024	22-10-2024	28-29/10/2024	30-31/10/2024	05-11-2024	19-05-2025	22-05-2025	30-05-2025		Government of the Philippines (current year's budget)	14,740,000.00			14,553,409.56			CEWL, PCA, PCEI Quarnon Chapter & State Auditor	02-10-2024	02-10-2024	02-10-2024	02-10-2024	02-10-2024	02-10-2024	Completed
1001010100000000	25D02003 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Multi-Purpose Building/Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Concepcion Palanan, Saraya, Quezon	QUEZON 2ND DEO	Yes	Competitive Bidding	23-09-2024	30-09-2024	07-10-2024	22-10-2024	22-10-2024	28-29/10/2024	30-31/10/2024	05-11-2024	19-05-2025	22-05-2025	30-05-2025		Government of the Philippines (current year's budget)	7,421,000.00			7,276,500.11			CEWL, PCA, PCEI Quarnon Chapter & State Auditor	02-10-2024	02-10-2024	02-10-2024	02-10-2024	02-10-2024	02-10-2024	Completed
1001010100000000	25D02004 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Multi-Purpose Building/Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Kinabhan 1, Candalaria, Quezon	QUEZON 2ND DEO	Yes	Competitive Bidding	23-09-2024	30-09-2024	07-10-2024	22-10-2024	22-10-2024	28-29/10/2024	30-31/10/2024	05-11-2024	19-05-2025	22-05-2025	30-05-2025		Government of the Philippines (current year's budget)	7,421,000.00			7,254,225.37			CEWL, PCA, PCEI Quarnon Chapter & State Auditor	02-10-2024	02-10-2024	02-10-2024	02-10-2024	02-10-2024	02-10-2024	Completed
1001010100000000	25D02005 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Multi-Purpose Building/Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Montecillo, Saraya, Quezon	QUEZON 2ND DEO	Yes	Competitive Bidding	23-09-2024	30-09-2024	07-10-2024	22-10-2024	22-10-2024	28-29/10/2024	30-31/10/2024	05-11-2024	19-05-2025	22-05-2025	30-05-2025		Government of the Philippines (current year's budget)	7,421,000.00			7,276,627.85			CEWL, PCA, PCEI Quarnon Chapter & State Auditor	02-10-2024	02-10-2024	02-10-2024	02-10-2024	02-10-2024	02-10-2024	Completed
1001010100000000	25D02006 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Multi-Purpose Building/Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Tumbaga 2, Saraya, Quezon	QUEZON 2ND DEO	Yes	Competitive Bidding	23-09-2024	30-09-2024	07-10-2024	22-10-2024	22-10-2024	28-29/10/2024	30-31/10/2024	05-11-2024	19-05-2025	22-05-2025	30-05-2025		Government of the Philippines (current year's budget)	7,421,000.00			7,283,925.45			CEWL, PCA, PCEI Quarnon Chapter & State Auditor	02-10-2024	02-10-2024	02-10-2024	02-10-2024	02-10-2024	02-10-2024	Completed
1001010100000000	25D02007 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Multi-Purpose Building/Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Mamala 1, Saraya, Quezon	QUEZON 2ND DEO	Yes	Competitive Bidding	23-09-2024	30-09-2024	07-10-2024	22-10-2024	22-10-2024	28-29/10/2024	30-31/10/2024	05-11-2024	19-05-2025	22-05-2025	30-05-2025		Government of the Philippines (current year's budget)	7,421,000.00			7,291,350.19			CEWL, PCA, PCEI Quarnon Chapter & State Auditor	02-10-2024	02-10-2024	02-10-2024	02-10-2024	02-10-2024	02-10-2024	Completed
1001010100000000	25D02008 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Multi-Purpose Building/Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Pulo, San Antonio, Quezon	QUEZON 2ND DEO	Yes	Competitive Bidding	23-09-2024	30-09-2024	07-10-2024	22-10-2024	22-10-2024	28-29/10/2024	30-31/10/2024	05-11-2024	19-05-2025	22-05-2025	30-05-2025		Government of the Philippines (current year's budget)	7,421,000.00			7,350,774.44			CEWL, PCA, PCEI Quarnon Chapter & State Auditor	02-10-2024	02-10-2024	02-10-2024	02-10-2024	02-10-2024	02-10-2024	Completed

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					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf	Eligibility Check3	Sub/Open of Bids6	Bid Evaluation 7	Post Qual8	
1002511888000	25D0009 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Santa Lucia, Dolores, Quezon	QUEZON 2ND DEO	Yes	Competitive Bidding	23-09-2024	30-09-2024	07-10-2024	22-10-2024	22-10-2024	28-29/10/2024	30-31/10/2024	05-11-2024	14-01-2025	16-01-2025	17-01-2025		Government of the Philippines (current year's budget)	7,421,000.00			7,270,005.88			CEWB, PCA, PCEI Quenson Chapter & State Auditor	02-10-2024	0000000000	0000000000	02-10-2024	00000000		Completed
1002511310000	25D0010 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Leob, San Antonio, Quezon	QUEZON 2ND DEO	Yes	Competitive Bidding	23-09-2024	30-09-2024	07-10-2024	22-10-2024	22-10-2024	28-29/10/2024	30-31/10/2024	05-11-2024	14-01-2025	16-01-2025	17-01-2025		Government of the Philippines (current year's budget)	7,421,000.00			7,351,014.89			CEWB, PCA, PCEI Quenson Chapter & State Auditor	02-10-2024	0000000000	0000000000	02-10-2024	00000000		Completed
	25D0011 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building, Barangay Bulatan 2, Dolores, Quezon	QUEZON 2ND DEO	Yes	Competitive Bidding	N/A	30-09-2024	07-10-2024	22-10-2024	22-10-2024	28-29/10/2024	30-31/10/2024	05-11-2024	14-01-2025	16-01-2025	17-01-2025		Government of the Philippines (current year's budget)	1,980,000.00						CEWB, PCA, PCEI Quenson Chapter & State Auditor	02-10-2024	0000000000	0000000000	02-10-2024	00000000		Failed under Section 41 (c)
1002511389000	25D0012 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Khatihan 2, Candalaria, Quezon	QUEZON 2ND DEO	Yes	Competitive Bidding	23-09-2024	30-09-2024	07-10-2024	22-10-2024	22-10-2024	28-29/10/2024	30-31/10/2024	05-11-2024	14-01-2025	16-01-2025	17-01-2025		Government of the Philippines (current year's budget)	7,421,000.00			7,261,656.94			CEWB, PCA, PCEI Quenson Chapter & State Auditor	02-10-2024	0000000000	0000000000	02-10-2024	00000000		Completed
1002511510000	25D0013 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Tiangong Elementary School, Barangay Lumining, Taang, Quezon	QUEZON 2ND DEO	Yes	Competitive Bidding	23-09-2024	30-09-2024	07-10-2024	22-10-2024	22-10-2024	28-29/10/2024	30-31/10/2024	05-11-2024	14-01-2025	16-01-2025	17-01-2025		Government of the Philippines (current year's budget)	7,421,000.00			7,273,684.66			CEWB, PCA, PCEI Quenson Chapter & State Auditor	02-10-2024	0000000000	0000000000	02-10-2024	00000000		Completed
1002511510000	25D0014 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Sampaga, San Antonio, Quezon	QUEZON 2ND DEO	Yes	Competitive Bidding	04-10-2024	11-10-2024	18-10-2024	30-10-2024	30-10-2024	10/31/2024 to 11/05/2024	06-11/11/2024	17-11-2024					Government of the Philippines (current year's budget)	7,421,000.00			7,291,350.89			CEWB, PCA, PCEI Quenson Chapter & State Auditor	15-16/10/2024	15-16/10/2024	15-16/10/2024	15-16/10/2024	15-16/10/2024		Completed
	25D0015 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Public Water Supply System, Construction of Water Supply System, Barangay San Isidro, Candalaria, Quezon	QUEZON 2ND DEO	Yes	Competitive Bidding	N/A	11-10-2024	18-10-2024	30-10-2024	30-10-2024	10/31/2024 to 11/05/2024	06-11/11/2024	17-11-2024					Government of the Philippines (current year's budget)	4,950,000.00						CEWB, PCA, PCEI Quenson Chapter & State Auditor	15-16/10/2024	15-16/10/2024	15-16/10/2024	15-16/10/2024	15-16/10/2024		Failed under Section 41 (c)
	25D0016 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Public Water Supply System, Construction of Water Supply System, Barangay San Isidro, Taang, Quezon	QUEZON 2ND DEO	Yes	Competitive Bidding	N/A	11-10-2024	18-10-2024	30-10-2024	30-10-2024	10/31/2024 to 11/05/2024	06-11/11/2024	17-11-2024					Government of the Philippines (current year's budget)	4,950,000.00						CEWB, PCA, PCEI Quenson Chapter & State Auditor	15-16/10/2024	15-16/10/2024	15-16/10/2024	15-16/10/2024	15-16/10/2024		Failed under Section 41 (c)
	25D0017 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Public Water Supply System, Construction of Solar Power Water Supply System, Barangay Buenavista West, Candalaria, Quezon	QUEZON 2ND DEO	Yes	Competitive Bidding	N/A	11-10-2024	18-10-2024	30-10-2024	30-10-2024	10/31/2024 to 11/05/2024	06-11/11/2024	17-11-2024					Government of the Philippines (current year's budget)	4,950,000.00						CEWB, PCA, PCEI Quenson Chapter & State Auditor	15-16/10/2024	15-16/10/2024	15-16/10/2024	15-16/10/2024	15-16/10/2024		Failed under Section 41 (c)
	25D0018 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Public Water Supply System, Construction of Solar Power Water Supply System, Barangay Isang Talo, Lucena City, Quezon	QUEZON 2ND DEO	Yes	Competitive Bidding	N/A	11-10-2024	18-10-2024	30-10-2024	30-10-2024	10/31/2024 to 11/05/2024	06-11/11/2024	17-11-2024					Government of the Philippines (current year's budget)	4,950,000.00						CEWB, PCA, PCEI Quenson Chapter & State Auditor	15-16/10/2024	15-16/10/2024	15-16/10/2024	15-16/10/2024	15-16/10/2024		Failed under Section 41 (c)
	25D0019 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Public Water Supply System, Construction of Solar Power Water Supply System, Barangay Masin Norte, Candalaria, Quezon	QUEZON 2ND DEO	Yes	Competitive Bidding	N/A	11-10-2024	18-10-2024	30-10-2024	30-10-2024	10/31/2024 to 11/05/2024	06-11/11/2024	17-11-2024					Government of the Philippines (current year's budget)	4,950,000.00						CEWB, PCA, PCEI Quenson Chapter & State Auditor	15-16/10/2024	15-16/10/2024	15-16/10/2024	15-16/10/2024	15-16/10/2024		Failed under Section 41 (c)
1002511510000	25D0020 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Buenavista East, Candalaria, Quezon	QUEZON 2ND DEO	Yes	Competitive Bidding	11-10-2024	28-10-2024	05-11-2024	18-11-2024	18-11-2024	19-21/11/2024	22-27/11/2024	28-11-2024	14-01-2025	16-01-2025	17-01-2025		Government of the Philippines (current year's budget)	7,421,000.00			7,276,560.91			CEWB, PCA, PCEI Quenson Chapter & State Auditor	30-31/10/2024	30-31/10/2024	30-31/10/2024	30-31/10/2024	30-31/10/2024		Completed
1002511810000	25D0021 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Bulkan, San Antonio, Quezon	QUEZON 2ND DEO	Yes	Competitive Bidding	11-10-2024	28-10-2024	05-11-2024	18-11-2024	18-11-2024	19-21/11/2024	22-27/11/2024	28-11-2024	14-01-2025	16-01-2025	17-01-2025		Government of the Philippines (current year's budget)	7,421,000.00			7,350,468.40			CEWB, PCA, PCEI Quenson Chapter & State Auditor	30-31/10/2024	30-31/10/2024	30-31/10/2024	30-31/10/2024	30-31/10/2024		Completed
1002511510000	25D0022 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building, Barangay Mayao Castillo, Lucena City, Quezon	QUEZON 2ND DEO	Yes	Competitive Bidding	N/A	28-10-2024	05-11-2024	18-11-2024	18-11-2024	19-21/11/2024	22-27/11/2024	28-11-2024	14-01-2025	16-01-2025	17-01-2025		Government of the Philippines (current year's budget)	2,475,000.00			2,456,233.75			CEWB, PCA, PCEI Quenson Chapter & State Auditor	30-31/10/2024	30-31/10/2024	30-31/10/2024	30-31/10/2024	30-31/10/2024		Completed
1002511510000	25D0023 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Building 2, Barangay Talan Aplaya, Saraya, Quezon	QUEZON 2ND DEO	Yes	Competitive Bidding	11-10-2024	28-10-2024	05-11-2024	18-11-2024	18-11-2024	19-21/11/2024	22-27/11/2024	28-11-2024	14-01-2025	16-01-2025	17-01-2025		Government of the Philippines (current year's budget)	7,421,000.00			7,281,697.76			CEWB, PCA, PCEI Quenson Chapter & State Auditor	30-31/10/2024	30-31/10/2024	30-31/10/2024	30-31/10/2024	30-31/10/2024		Completed
1002511510000	25D0024 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road's leading to Mayor/ Strategic Public Buildings/ Facilities, Construction of Road, Barangay Bulkan Norte, Candalaria, Quezon	QUEZON 2ND DEO	Yes	Competitive Bidding	N/A	28-10-2024	05-11-2024	18-11-2024	18-11-2024	19-21/11/2024	22-27/11/2024	28-11-2024	15-05-2025	17-05-2025	18-05-2025		Government of the Philippines (current year's budget)	4,950,000.00			4,831,320.97			CEWB, PCA, PCEI Quenson Chapter & State Auditor	30-31/10/2024	30-31/10/2024	30-31/10/2024	30-31/10/2024	30-31/10/2024		Completed
1002511510000	25D0025 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road's leading to Mayor/ Strategic Public Buildings/ Facilities, Construction of Road, Barangay Manglar Sur, Candalaria, Quezon	QUEZON 2ND DEO	Yes	Competitive Bidding	N/A	28-10-2024	05-11-2024	18-11-2024	18-11-2024	19-21/11/2024	22-27/11/2024	28-11-2024	15-05-2025	17-05-2025	18-05-2025		Government of the Philippines (current year's budget)	4,950,000.00			4,860,900.72			CEWB, PCA, PCEI Quenson Chapter & State Auditor	30-31/10/2024	30-31/10/2024	30-31/10/2024	30-31/10/2024	30-31/10/2024		Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Part of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf	Eligibility Check 5	Sub/Open of Bids	Bid Evaluation 7	Post Qual	
10011310016000	25IO0028 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road, Barangay Masalaket 2, Candelaria, Quezon	QUEZON 2ND DEO	Yes	Competitive Bidding	23-10-2024	28-10-2024	05-11-2024	18-11-2024	19-11-2024	19-21/11/2024	22-27/11/2024	28-11-2024	19-05-2025	22-05-2025	18-05-2025		Government of the Philippines (current year's budget)	5,948,000.00			5,815,269.96			C100, P1A, P1C, Quezon Chapter & State Auditor	18-11/2024	30-11/10/2024	30-11/10/2024	30-11/10/2024	30-11/10/2024		Completed
10011310073000	25IO0027 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road, Barangay Guli-gulis Talon, Sariaya, Quezon	QUEZON 2ND DEO	Yes	Competitive Bidding	N/A	28-10-2024	05-11-2024	18-11-2024	19-11-2024	19-21/11/2024	22-27/11/2024	28-11-2024	19-05-2025	22-05-2025	18-05-2025		Government of the Philippines (current year's budget)	4,510,898.00			4,855,950.52			C100, P1A, P1C, Quezon Chapter & State Auditor	18-11/2024	30-11/10/2024	30-11/10/2024	30-11/10/2024	30-11/10/2024		Completed
10011310078000	25IO0028 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road, Barangay Manggaling Tulo-tulo, Sariaya, Quezon	QUEZON 2ND DEO	Yes	Competitive Bidding	N/A	28-10-2024	05-11-2024	18-11-2024	19-11-2024	19-21/11/2024	22-27/11/2024	28-11-2024	19-05-2025	22-05-2025	18-05-2025		Government of the Philippines (current year's budget)	4,510,898.00			4,851,825.86			C100, P1A, P1C, Quezon Chapter & State Auditor	18-11/2024	30-11/10/2024	30-11/10/2024	30-11/10/2024	30-11/10/2024		Completed
10021310079000	25IO0029 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road, Barangay Poblacion 1, Sariaya, Quezon	QUEZON 2ND DEO	Yes	Competitive Bidding	N/A	28-10-2024	05-11-2024	18-11-2024	19-11-2024	19-21/11/2024	22-27/11/2024	28-11-2024	19-05-2025	22-05-2025	18-05-2025		Government of the Philippines (current year's budget)	4,510,898.00			4,859,400.00			C100, P1A, P1C, Quezon Chapter & State Auditor	18-11/2024	30-11/10/2024	30-11/10/2024	30-11/10/2024	30-11/10/2024		Completed
10011310087000	25IO0030 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road, Barangay Santa Cruz, Sariaya, Quezon	QUEZON 2ND DEO	Yes	Competitive Bidding	N/A	28-10-2024	05-11-2024	18-11-2024	19-11-2024	19-21/11/2024	22-27/11/2024	28-11-2024	19-05-2025	22-05-2025	18-05-2025		Government of the Philippines (current year's budget)	4,510,898.00			4,851,000.19			C100, P1A, P1C, Quezon Chapter & State Auditor	18-11/2024	30-11/10/2024	30-11/10/2024	30-11/10/2024	30-11/10/2024		Completed
10021310087000	25IO0031 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road, Barangay Babubal, Sariaya, Quezon	QUEZON 2ND DEO	Yes	Competitive Bidding	N/A	28-10-2024	05-11-2024	18-11-2024	19-11-2024	19-21/11/2024	22-27/11/2024	28-11-2024	19-05-2025	22-05-2025	18-05-2025		Government of the Philippines (current year's budget)	4,510,898.00			4,851,573.64			C100, P1A, P1C, Quezon Chapter & State Auditor	18-11/2024	30-11/10/2024	30-11/10/2024	30-11/10/2024	30-11/10/2024		Completed
10021310092000	25IO0032 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Manggahan School, Barangay Manggahan, Poblacion, Quezon	QUEZON 2ND DEO	Yes	Competitive Bidding	23-10-2024	28-10-2024	05-11-2024	18-11-2024	19-11-2024	19-21/11/2024	22-27/11/2024	28-11-2024	18-02-2025	26-02-2025	27-02-2025		Government of the Philippines (current year's budget)	7,425,000.00			7,261,659.36			C100, P1A, P1C, Quezon Chapter & State Auditor	18-11/2024	30-11/10/2024	30-11/10/2024	30-11/10/2024	30-11/10/2024		Completed
10021310093000	25IO0033 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Public Water Supply System, Construction of Water Supply System, Barangay Bula, Tiaong, Quezon	QUEZON 2ND DEO	Yes	Competitive Bidding	N/A	31-10-2024	07-11-2024	19-11-2024	19-11-2024	20-22/11/2024	25-28/11/2024	29-11-2024					Government of the Philippines (current year's budget)	4,510,898.00						C100, P1A, P1C, Quezon Chapter & State Auditor	11-12/10/2024	11-12/10/2024	11-12/10/2024	11-12/10/2024	11-12/10/2024		Failed under Section 41 (i)
10021310093000	25IO0034 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Public Water Supply System, Construction of Water Supply System, Barangay Beha, Tiaong, Quezon	QUEZON 2ND DEO	Yes	Competitive Bidding	N/A	31-10-2024	07-11-2024	19-11-2024	19-11-2024	20-22/11/2024	25-28/11/2024	29-11-2024					Government of the Philippines (current year's budget)	4,510,898.00						C100, P1A, P1C, Quezon Chapter & State Auditor	11-12/10/2024	11-12/10/2024	11-12/10/2024	11-12/10/2024	11-12/10/2024		Failed under Section 41 (i)
10021310092000	25IO0035 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Ning, San Antonio, Quezon	QUEZON 2ND DEO	Yes	Competitive Bidding	24-10-2024	31-10-2024	07-11-2024	19-11-2024	19-11-2024	20-22/11/2024	25-28/11/2024	29-11-2024	18-02-2025	26-02-2025	27-02-2025		Government of the Philippines (current year's budget)	7,425,000.00			7,350,496.01			C100, P1A, P1C, Quezon Chapter & State Auditor	11-12/10/2024	11-12/10/2024	11-12/10/2024	11-12/10/2024	11-12/10/2024		Completed
10021000100000	25IO0036 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Public Water Supply System, Construction of Water Supply System, Barangay Corason, San Antonio, Quezon	QUEZON 2ND DEO	Yes	Competitive Bidding	N/A	31-10-2024	07-11-2024	19-11-2024	19-11-2024	20-22/11/2024	25-28/11/2024	29-11-2024	18-02-2025	26-02-2025	27-02-2025		Government of the Philippines (current year's budget)	4,510,898.00			4,900,779.57			C100, P1A, P1C, Quezon Chapter & State Auditor	11-12/10/2024	11-12/10/2024	11-12/10/2024	11-12/10/2024	11-12/10/2024		Completed
10021310013000	25IO0037 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road, Barangay Canda, Sariaya, Quezon	QUEZON 2ND DEO	Yes	Competitive Bidding	N/A	31-10-2024	07-11-2024	19-11-2024	19-11-2024	20-22/11/2024	25-28/11/2024	29-11-2024	19-05-2025	22-05-2025	18-05-2025		Government of the Philippines (current year's budget)	4,510,898.00			4,849,281.36			C100, P1A, P1C, Quezon Chapter & State Auditor	11-12/10/2024	11-12/10/2024	11-12/10/2024	11-12/10/2024	11-12/10/2024		Completed
10021310014000	25IO0038 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road, Barangay Semaoloc 1, Sariaya, Quezon	QUEZON 2ND DEO	Yes	Competitive Bidding	N/A	31-10-2024	07-11-2024	19-11-2024	19-11-2024	20-22/11/2024	25-28/11/2024	29-11-2024	19-05-2025	22-05-2025	18-05-2025		Government of the Philippines (current year's budget)	4,510,898.00			4,841,100.41			C100, P1A, P1C, Quezon Chapter & State Auditor	11-12/10/2024	11-12/10/2024	11-12/10/2024	11-12/10/2024	11-12/10/2024		Completed
10021310015000	25IO0039 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road, Barangay Talahay Aplaya, Sariaya, Quezon	QUEZON 2ND DEO	Yes	Competitive Bidding	N/A	31-10-2024	07-11-2024	19-11-2024	19-11-2024	20-22/11/2024	25-28/11/2024	29-11-2024	19-05-2025	22-05-2025	18-05-2025		Government of the Philippines (current year's budget)	4,510,898.00			4,846,058.43			C100, P1A, P1C, Quezon Chapter & State Auditor	11-12/10/2024	11-12/10/2024	11-12/10/2024	11-12/10/2024	11-12/10/2024		Completed
10021310089000	25IO0040 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction/Completion of Multi-Purpose Building, Lucena West Elementary School, Barangay Tayang Iyam, Lucena City, Quezon	QUEZON 2ND DEO	Yes	Competitive Bidding	N/A	31-10-2024	07-11-2024	19-11-2024	19-11-2024	20-22/11/2024	25-28/11/2024	29-11-2024	18-02-2025	26-02-2025	27-02-2025		Government of the Philippines (current year's budget)	2,579,800.00			2,912,317.30			C100, P1A, P1C, Quezon Chapter & State Auditor	11-12/10/2024	11-12/10/2024	11-12/10/2024	11-12/10/2024	11-12/10/2024		Completed
10021310019000	25IO0041 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Pahinga Sur, Candelaria, Quezon	QUEZON 2ND DEO	Yes	Competitive Bidding	24-10-2024	31-10-2024	07-11-2024	19-11-2024	19-11-2024	20-22/11/2024	25-28/11/2024	29-11-2024	18-02-2025	26-02-2025	27-02-2025		Government of the Philippines (current year's budget)	7,425,000.00			7,269,075.77			C100, P1A, P1C, Quezon Chapter & State Auditor	11-12/10/2024	11-12/10/2024	11-12/10/2024	11-12/10/2024	11-12/10/2024		Completed

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Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adt/Part of Ads	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf#	Eligibility Check#5	Sub/Open of Bids#	Bid Evaluation 7	Post Qual#	
10013110100400	25010042 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay San Jose, San Antonio, Quezon	QUEZON 2ND DEO	Yes	Competitive Bidding	14-10-2024	31-10-2024	07-11-2024	19-11-2024	19-11-2024	20-22/11/2024	25-28/11/2024	25-11-2024	24-02-2025	26-02-2025	27-02-2025	Government of the Philippines (current year's budget)	7,421,000.00			7,350,648.58			CEWL P&A, P&E, Quezon Chapter & State Auditor	11-30/10/2024	11-12/11/2024	11-12/11/2024	11-12/11/2024	11-12/11/2024	11-12/11/2024	Completed	
	25010043 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Public Water Supply System, Construction of Water Supply System, Barangay Ayusan 1, Tiaong, Quezon	QUEZON 2ND DEO	Yes	Competitive Bidding	N/A	08-11-2024	15-11-2024	27-11-2024	27-11-2024	28-29/11/2024	03-05/12/2024	06-12-2024				Government of the Philippines (current year's budget)	4,350,000.00						CEWL P&A, P&E, Quezon Chapter & State Auditor	11-30/10/2024	11-12/11/2024	11-12/11/2024	11-12/11/2024	11-12/11/2024	11-12/11/2024	Failed under Section 41 (c)	
	25010044 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Public Water Supply System, Construction of Water Supply System, Barangay Del Rosario, Tiaong, Quezon	QUEZON 2ND DEO	Yes	Competitive Bidding	N/A	08-11-2024	15-11-2024	27-11-2024	27-11-2024	28-29/11/2024	03-05/12/2024	06-12-2024				Government of the Philippines (current year's budget)	4,350,000.00						CEWL P&A, P&E, Quezon Chapter & State Auditor	11-30/10/2024	11-12/11/2024	11-12/11/2024	11-12/11/2024	11-12/11/2024	11-12/11/2024	Failed under Section 41 (f)	
	25010045 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Public Water Supply System, Construction of Water Supply System, Barangay Lufusan 1, Saniaya, Quezon	QUEZON 2ND DEO	Yes	Competitive Bidding	N/A	08-11-2024	15-11-2024	27-11-2024	27-11-2024	28-29/11/2024	03-05/12/2024	06-12-2024				Government of the Philippines (current year's budget)	4,350,000.00						CEWL P&A, P&E, Quezon Chapter & State Auditor	11-30/10/2024	11-12/11/2024	11-12/11/2024	11-12/11/2024	11-12/11/2024	11-12/11/2024	Failed under Section 41 (c)	
	25010048 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Public Water Supply System, Construction of Water Supply System, Barangay Magapaya, San Antonio, Quezon	QUEZON 2ND DEO	Yes	Competitive Bidding	N/A	08-11-2024	15-11-2024	27-11-2024	27-11-2024	03-04/12/2024	05-10/12/2024	11-12-2024				Government of the Philippines (current year's budget)	4,350,000.00						CEWL P&A, P&E, Quezon Chapter & State Auditor	11-30/10/2024	11-12/11/2024	11-12/11/2024	11-12/11/2024	11-12/11/2024	11-12/11/2024	Failed under Section 41 (c)	
10013110100000	25010047 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Public Water Supply System, Construction of Water Supply System, Barangay Palaganan, Tiaong, Quezon	QUEZON 2ND DEO	Yes	Competitive Bidding	N/A	08-11-2024	15-11-2024	27-11-2024	27-11-2024	28-29/11/2024	03-05/12/2024	06-12-2024				Government of the Philippines (current year's budget)	4,350,000.00						CEWL P&A, P&E, Quezon Chapter & State Auditor	11-30/10/2024	11-12/11/2024	11-12/11/2024	11-12/11/2024	11-12/11/2024	11-12/11/2024	Failed under Section 41 (c)	
	25010048 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Public Water Supply System, Construction of Water Supply System, Barangay Tagbakin, Tiaong, Quezon	QUEZON 2ND DEO	Yes	Competitive Bidding	N/A	08-11-2024	15-11-2024	27-11-2024	27-11-2024	03-04/12/2024	05-10/12/2024	11-12-2024				Government of the Philippines (current year's budget)	4,350,000.00						CEWL P&A, P&E, Quezon Chapter & State Auditor	11-30/10/2024	11-12/11/2024	11-12/11/2024	11-12/11/2024	11-12/11/2024	11-12/11/2024	Failed under Section 41 (c)	
	25010049 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Public Water Supply System, Construction of Water Supply System, Barangay Tamlisan, Tiaong, Quezon	QUEZON 2ND DEO	Yes	Competitive Bidding	N/A	08-11-2024	15-11-2024	27-11-2024	27-11-2024	03-04/12/2024	05-10/12/2024	11-12-2024				Government of the Philippines (current year's budget)	4,350,000.00						CEWL P&A, P&E, Quezon Chapter & State Auditor	11-30/10/2024	11-12/11/2024	11-12/11/2024	11-12/11/2024	11-12/11/2024	11-12/11/2024	Failed under Section 41 (c)	
	25010050 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Bagong Nino, San Antonio, Quezon	QUEZON 2ND DEO	Yes	Competitive Bidding	10-10-2024	08-11-2024	15-11-2024	27-11-2024	27-11-2024	28-29/11/2024	03-05/12/2024	06-12-2024	24-02-2025	26-02-2025	27-02-2025	Government of the Philippines (current year's budget)	7,421,000.00			7,385,648.92			CEWL P&A, P&E, Quezon Chapter & State Auditor	11-30/10/2024	11-12/11/2024	11-12/11/2024	11-12/11/2024	11-12/11/2024	11-12/11/2024	Completed	
	25010051 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Masakulot 3, Candelaria, Quezon	QUEZON 2ND DEO	Yes	Competitive Bidding	10-10-2024	08-11-2024	15-11-2024	27-11-2024	27-11-2024	28-29/11/2024	03-05/12/2024	06-12-2024	24-02-2025	26-02-2025	27-02-2025	Government of the Philippines (current year's budget)	7,421,000.00			7,378,728.41			CEWL P&A, P&E, Quezon Chapter & State Auditor	11-30/10/2024	11-12/11/2024	11-12/11/2024	11-12/11/2024	11-12/11/2024	11-12/11/2024	Completed	
10013110101500	25010052 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Santa Catalina Norte Elementary School, Barangay Santa Catalina Norte, Candelaria, Quezon	QUEZON 2ND DEO	Yes	Competitive Bidding	10-10-2024	08-11-2024	15-11-2024	27-11-2024	27-11-2024	28-29/11/2024	03-05/12/2024	06-12-2024	24-02-2025	26-02-2025	27-02-2025	Government of the Philippines (current year's budget)	7,421,000.00			7,386,895.85			CEWL P&A, P&E, Quezon Chapter & State Auditor	11-30/10/2024	11-12/11/2024	11-12/11/2024	11-12/11/2024	11-12/11/2024	11-12/11/2024	Completed	
	25010053 - DO3: Ensure Safe and Reliable National Road System, Asset Preservation Program - Preventive Maintenance Secondary Roads, Candelaria Bypass Rd - K2107 + 511 - K2108 + 547	QUEZON 2ND DEO	Yes	Competitive Bidding	10-10-2024	08-11-2024	15-11-2024	27-11-2024	27-11-2024	28-29/11/2024	03-05/12/2024	06-12-2024	06-01-2025	17-01-2025	11-01-2025	Government of the Philippines (current year's budget)	54,028,700.00			52,740,409.41			CEWL P&A, P&E, Quezon Chapter & State Auditor	11-30/10/2024	11-12/11/2024	11-12/11/2024	11-12/11/2024	11-12/11/2024	11-12/11/2024	Completed	
	25010054 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road's leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road, Barangay Mayabobo, Candelaria, Quezon	QUEZON 2ND DEO	Yes	Competitive Bidding	N/A	08-11-2024	15-11-2024	27-11-2024	27-11-2024	28-29/11/2024	03-05/12/2024	06-12-2024	19-05-2025	22-05-2025	19-05-2025	Government of the Philippines (current year's budget)	4,350,000.00			4,839,615.15			CEWL P&A, P&E, Quezon Chapter & State Auditor	11-30/10/2024	11-12/11/2024	11-12/11/2024	11-12/11/2024	11-12/11/2024	11-12/11/2024	Completed	
	25010055 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road's leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road, Barangay San Juan, Tiaong, Quezon	QUEZON 2ND DEO	Yes	Competitive Bidding	N/A	08-11-2024	15-11-2024	27-11-2024	27-11-2024	28-29/11/2024	03-05/12/2024	06-12-2024				Government of the Philippines (current year's budget)	4,350,000.00						CEWL P&A, P&E, Quezon Chapter & State Auditor	11-30/10/2024	11-12/11/2024	11-12/11/2024	11-12/11/2024	11-12/11/2024	11-12/11/2024	Failed under Section 41 (c)	
	25010056 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (ISPA3) - Access Roads and/or Bridges from the National Road's leading to Major/ Strategic Public Buildings/ Facilities, Construction of Quezon Industrial Highway (Package III, Lucena City, Quezon	QUEZON 2ND DEO	Yes	Competitive Bidding	06-11-2024	13-11-2024	20-11-2024	02-12-2024	02-12-2024	03-09/12/2024	06-09/12/2024	11-12-2024	19-05-2025	22-05-2025	19-05-2025	Government of the Philippines (current year's budget)	94,580,000.00			94,463,858.11			CEWL P&A, P&E, Quezon Chapter & State Auditor	10-09/11/2024	10-19/11/2024	10-19/11/2024	10-19/11/2024	10-19/11/2024	10-19/11/2024	Completed	
100131101017000	25010057 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Public Water Supply System, Construction of Solar Power Water Supply System, Barangay Barra, Lucena City, Quezon	QUEZON 2ND DEO	Yes	Competitive Bidding	N/A	13-11-2024	20-11-2024	02-12-2024	02-12-2024	03-05/12/2024	06-09/12/2024	11-12-2024				Government of the Philippines (current year's budget)	4,350,000.00						CEWL P&A, P&E, Quezon Chapter & State Auditor	10-19/11/2024	10-19/11/2024	10-19/11/2024	10-19/11/2024	10-19/11/2024	10-19/11/2024	Failed under Section 41 (c)	
	25010058 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Public Water Supply System, Construction of Water Supply System, Barangay Isalang, Lucena City, Quezon	QUEZON 2ND DEO	Yes	Competitive Bidding	N/A	13-11-2024	20-11-2024	02-12-2024	02-12-2024	03-05/12/2024	06-09/12/2024	11-12-2024				Government of the Philippines (current year's budget)	4,350,000.00						CEWL P&A, P&E, Quezon Chapter & State Auditor	10-19/11/2024	10-19/11/2024	10-19/11/2024	10-19/11/2024	10-19/11/2024	10-19/11/2024	Failed under Section 41 (c)	
	25010059 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Public Water Supply System, Construction of Water Supply System, Barangay Kaniyahan, Lucena City, Quezon	QUEZON 2ND DEO	Yes	Competitive Bidding	N/A	13-11-2024	20-11-2024	02-12-2024	02-12-2024	03-05/12/2024	06-09/12/2024	11-12-2024				Government of the Philippines (current year's budget)	4,350,000.00						CEWL P&A, P&E, Quezon Chapter & State Auditor	10-19/11/2024	10-19/11/2024	10-19/11/2024	10-19/11/2024	10-19/11/2024	10-19/11/2024	Failed under Section 41 (c)	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Part of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf#	Eligibility Check#	Sub/Open of Bids	Bid Evaluation 7	Post Qual#	
10021310195000	25010060 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road's leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road, Barangay Talasy, Tiaor, Quezon	QUEZON 2ND DEO	Yes	Competitive Bidding	N/A	13-11-2024	20-11-2024	02-12-2024	02-12-2024	03-05/12/2024	06-09/12/2024	11-12-2024	19-05-2025	22-05-2025	30-05-2025	Government of the Philippines (current year's budget)	4,910,000.00			4,818,625.79			COWI, PCA, PCE, Quaron Chapter & State Auditor	14-19/11/2024	14-19/11/2024	14-19/11/2024	14-19/11/2024	14-19/11/2024	Completed		
10021310150700	25010061 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building, Barangay Aquino, Tiaor, Quezon	QUEZON 2ND DEO	Yes	Competitive Bidding	N/A	13-11-2024	20-11-2024	02-12-2024	02-12-2024	03-05/12/2024	06-09/12/2024	11-12-2024	24-02-2025	26-02-2025	27-02-2025	Government of the Philippines (current year's budget)	2,270,000.00			2,296,442.56			COWI, PCA, PCE, Quaron Chapter & State Auditor	14-19/11/2024	14-19/11/2024	14-19/11/2024	14-19/11/2024	14-19/11/2024	Completed		
10021310405000	25010062 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building, Barangay Manggahan, Dolores, Quezon	QUEZON 2ND DEO	Yes	Competitive Bidding	N/A	13-11-2024	20-11-2024	02-12-2024	02-12-2024	03-05/12/2024	06-09/12/2024	11-12-2024	24-02-2025	26-02-2025	27-02-2025	Government of the Philippines (current year's budget)	2,270,000.00			2,308,279.80			COWI, PCA, PCE, Quaron Chapter & State Auditor	14-19/11/2024	14-19/11/2024	14-19/11/2024	14-19/11/2024	14-19/11/2024	Completed		
	25010063 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Candalaria Elementary School, Barangay Poblacion, Candalaria, Quezon	QUEZON 2ND DEO	Yes	Competitive Bidding	06-11-2024	13-11-2024	20-11-2024	02-12-2024	02-12-2024	03-05/12/2024	06-09/12/2024	11-12-2024				Government of the Philippines (current year's budget)	6,410,000.00						COWI, PCA, PCE, Quaron Chapter & State Auditor	14-19/11/2024	14-19/11/2024	14-19/11/2024	14-19/11/2024	14-19/11/2024	Failed under Section 41 (c)		
10021310409000	25010064 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Balat Ais, San Antonio, Quezon	QUEZON 2ND DEO	Yes	Competitive Bidding	06-11-2024	13-11-2024	20-11-2024	02-12-2024	02-12-2024	03-05/12/2024	06-09/12/2024	11-12-2024	24-02-2025	26-02-2025	27-02-2025	Government of the Philippines (current year's budget)	7,410,000.00			7,283,392.78			COWI, PCA, PCE, Quaron Chapter & State Auditor	14-19/11/2024	14-19/11/2024	14-19/11/2024	14-19/11/2024	14-19/11/2024	Completed		
10021310418000	25010065 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road's leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road, Barangay San Pedro, Tiaor, Quezon	QUEZON 2ND DEO	Yes	Competitive Bidding	N/A	15-11-2024	22-11-2024	04-12-2024	04-12-2024	05-06/12/2024	10-12/12/2024	11-12-2024	19-05-2025	21-05-2025	30-05-2025	Government of the Philippines (current year's budget)	4,910,000.00			4,846,565.11			COWI, PCA, PCE, Quaron Chapter & State Auditor	18-19/11/2024	18-19/11/2024	18-19/11/2024	18-19/11/2024	18-19/11/2024	Completed		
	25010066 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Public Water Supply System, Construction of Water Supply System, Barangay Antomino, Dolores, Quezon	QUEZON 2ND DEO	Yes	Competitive Bidding	08-11-2024	15-11-2024	22-11-2024	04-12-2024	04-12-2024	05-06/12/2024	10-12/12/2024	11-12-2024				Government of the Philippines (current year's budget)	6,910,000.00						COWI, PCA, PCE, Quaron Chapter & State Auditor	18-19/11/2024	18-19/11/2024	18-19/11/2024	18-19/11/2024	18-19/11/2024	Failed under Section 41 (c)		
11002130179000	25010067 - OOI: Ensure Safe and Reliable National Road System, Asset Preservation Program - Preventive Maintenance Secondary Road, Candalaria Bypass Rd - K0111 + 244 - K0111 + 749	QUEZON 2ND DEO	Yes	Competitive Bidding	08-11-2024	15-11-2024	22-11-2024	04-12-2024	04-12-2024	05-06/12/2024	10-12/12/2024	11-12-2024	06-05-2025	12-05-2025	11-01-2025	Government of the Philippines (current year's budget)	41,846,000.00			40,854,249.97			COWI, PCA, PCE, Quaron Chapter & State Auditor	18-19/11/2024	18-19/11/2024	18-19/11/2024	18-19/11/2024	18-19/11/2024	Completed		
10021310800000	25010068 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Mayao Castillo, Lucena City, Quezon	QUEZON 2ND DEO	Yes	Competitive Bidding	08-11-2024	15-11-2024	22-11-2024	04-12-2024	04-12-2024	05-06/12/2024	10-12/12/2024	11-12-2024	24-02-2025	26-02-2025	27-02-2025	Government of the Philippines (current year's budget)	7,410,000.00			7,277,243.31			COWI, PCA, PCE, Quaron Chapter & State Auditor	18-19/11/2024	18-19/11/2024	18-19/11/2024	18-19/11/2024	18-19/11/2024	Completed		
	25010069 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building, Barangay Silangan, Dolores, Quezon	QUEZON 2ND DEO	Yes	Competitive Bidding	N/A	20-11-2024	27-11-2024	09-12-2024	09-12-2024	10-11/12/2024	13-17/12/2024	18-12-2024				Government of the Philippines (current year's budget)	3,040,000.00						COWI, PCA, PCE, Quaron Chapter & State Auditor	21-22/11/2024	21-22/11/2024	21-22/11/2024	21-22/11/2024	21-22/11/2024	Completed		
10001010015000	25010070 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Public Water Supply System, Construction of Water Supply System, Barangay Laping, Tiaor, Quezon	QUEZON 2ND DEO	Yes	Competitive Bidding	N/A	20-11-2024	27-11-2024	09-12-2024	09-12-2024	10-11/12/2024	13-17/12/2024	18-12-2024	24-02-2025	26-02-2025	27-02-2025	Government of the Philippines (current year's budget)	4,910,000.00			4,900,649.05			COWI, PCA, PCE, Quaron Chapter & State Auditor	21-22/11/2024	21-22/11/2024	21-22/11/2024	21-22/11/2024	21-22/11/2024	Completed		
10010100150000	25010071 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Public Water Supply System, Construction of Water Supply System, Barangay Poblacion 6, Saraya, Quezon	QUEZON 2ND DEO	Yes	Competitive Bidding	N/A	20-11-2024	27-11-2024	09-12-2024	09-12-2024	10-11/12/2024	13-17/12/2024	18-12-2024	24-02-2025	26-02-2025	27-02-2025	Government of the Philippines (current year's budget)	4,910,000.00			4,900,399.45			COWI, PCA, PCE, Quaron Chapter & State Auditor	21-22/11/2024	21-22/11/2024	21-22/11/2024	21-22/11/2024	21-22/11/2024	Completed		
12101013014000	25010072 - OOI: Ensure Safe and Reliable National Road System, Bridges Program - Widening of Permanent Bridges, Bantilan Br (K049412) along Quezon Exp-Tourism Rd	QUEZON 2ND DEO	Yes	Competitive Bidding	11-11-2024	20-11-2024	27-11-2024	09-12-2024	09-12-2024	10-11/12/2024	13-17/12/2024	18-12-2024	19-05-2025	21-05-2025	30-05-2025	Government of the Philippines (current year's budget)	41,140,000.00			40,209,204.53			COWI, PCA, PCE, Quaron Chapter & State Auditor	21-22/11/2024	21-22/11/2024	21-22/11/2024	21-22/11/2024	21-22/11/2024	Completed		
10021310061700	25010073 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road's leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road, Barangay Pina, Tiaor, Quezon	QUEZON 2ND DEO	Yes	Competitive Bidding	N/A	20-11-2024	27-11-2024	09-12-2024	09-12-2024	10-11/12/2024	13-17/12/2024	18-12-2024	19-05-2025	21-05-2025	30-05-2025	Government of the Philippines (current year's budget)	4,910,000.00			4,837,635.43			COWI, PCA, PCE, Quaron Chapter & State Auditor	21-22/11/2024	21-22/11/2024	21-22/11/2024	21-22/11/2024	21-22/11/2024	Completed		
10021310613300	25010074 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road's leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road, Barangay Pabanga Norte, Candalaria, Quezon	QUEZON 2ND DEO	Yes	Competitive Bidding	N/A	20-11-2024	27-11-2024	09-12-2024	09-12-2024	10-11/12/2024	13-17/12/2024	18-12-2024	19-05-2025	21-05-2025	30-05-2025	Government of the Philippines (current year's budget)	4,910,000.00			4,837,140.21			COWI, PCA, PCE, Quaron Chapter & State Auditor	21-22/11/2024	21-22/11/2024	21-22/11/2024	21-22/11/2024	21-22/11/2024	Completed		
13002130159000	25010075 - OOI: Ensure Safe and Reliable National Road System, Asset Preservation Program - Preventive Maintenance Secondary Road, MSR Old Route - K0127 + (-) 715.50 - K0127 + (-) 360.00, K0127 + (-) 330.00	QUEZON 2ND DEO	Yes	Competitive Bidding	11-11-2024	20-11-2024	27-11-2024	09-12-2024	09-12-2024	10-11/12/2024	13-17/12/2024	18-12-2024	17-01-2025	20-01-2025	21-01-2025	Government of the Philippines (current year's budget)	49,000,000.00			47,912,200.14			COWI, PCA, PCE, Quaron Chapter & State Auditor	21-22/11/2024	21-22/11/2024	21-22/11/2024	21-22/11/2024	21-22/11/2024	Completed		
10021310613700	25010076 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road's leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road, Barangay Matampino, San Antonio, Quezon	QUEZON 2ND DEO	Yes	Competitive Bidding	11-11-2024	20-11-2024	27-11-2024	09-12-2024	09-12-2024	10-11/12/2024	13-17/12/2024	18-12-2024	19-05-2025	21-05-2025	30-05-2025	Government of the Philippines (current year's budget)	9,900,000.00			9,891,076.44			COWI, PCA, PCE, Quaron Chapter & State Auditor	21-22/11/2024	21-22/11/2024	21-22/11/2024	21-22/11/2024	21-22/11/2024	Completed		
10021310154000	25010077 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Poblacion 2, Tiaor, Quezon	QUEZON 2ND DEO	Yes	Competitive Bidding	11-11-2024	20-11-2024	27-11-2024	09-12-2024	09-12-2024	10-11/12/2024	13-17/12/2024	18-12-2024	24-02-2025	26-02-2025	27-02-2025	Government of the Philippines (current year's budget)	7,420,000.00			7,283,183.43			COWI, PCA, PCE, Quaron Chapter & State Auditor	21-22/11/2024	21-22/11/2024	21-22/11/2024	21-22/11/2024	21-22/11/2024	Completed		

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
10021010015100	25010078 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Public Water Supply System, Construction of Water Supply System, Barangay Pinagdaluyan, Dolores, Quezon	QUEZON 2ND DEO	Yes	Competitive Bidding	11-10-2024	20-11-2024	27-11-2024	09-12-2024	09-12-2024	10-11/12/2024	13-17/12/2024	18-12-2024	24-02-2025	21-02-2025	27-02-2025	Government of the Philippines (current year's budget)	19,800,000.00			19,803,108.96			11001.PCA.PCE Question Chapter 6, State Auditor	21-20/10/2024	21-12/11/2024	21-12/11/2024	21-23/12/2024	21-23/12/2024		Completed	
	25010079 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road(s) leading to Major/Strategic Public Building(s)/Facilities, Construction of Road, Barangay Lumimogon-Guipit-Poblacion 3, Tiaong, Quezon	QUEZON 2ND DEO	Yes	Competitive Bidding	N/A	20-11-2024	27-11-2024	09-12-2024	09-12-2024	10-11/12/2024	13-17/12/2024	18-12-2024				Government of the Philippines (current year's budget)	4,316,000.00						11001.PCA.PCE Question Chapter 6, State Auditor	21-12/10/2024	21-12/11/2024	21-12/11/2024	21-22/11/2024	21-22/11/2024		Failed under Section 41 (c)	
10021010001700	25010080 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Multi-Purpose Building(s)/Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Bulal, Tiaong, Quezon	QUEZON 2ND DEO	Yes	Competitive Bidding	11-10-2024	20-11-2024	27-11-2024	09-12-2024	09-12-2024	10-11/12/2024	13-17/12/2024	26-12-2024	19-05-2025	22-05-2025	19-05-2025	Government of the Philippines (current year's budget)	7,411,000.00			7,350,938.07			11001.PCA.PCE Question Chapter 6, State Auditor	21-12/10/2024	21-12/11/2024	21-22/11/2024	21-23/12/2024	21-23/12/2024		Completed	
10011010157000	25010081 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Disps (SIPADS) - Access Roads and/or Bridges from the National Road(s) leading to Major/Strategic Public Building(s)/Facilities, Construction of Dalahican - Barria Road, Lucena City, Quezon	QUEZON 2ND DEO	Yes	Competitive Bidding	11-10-2024	22-11-2024	29-11-2024	13-12-2024	13-12-2024	16-18/12/2024	19-23/12/2024	26-12-2024	19-05-2025	22-05-2025	19-05-2025	Government of the Philippines (current year's budget)	71,371,000.00			70,768,275.85			11001.PCA.PCE Question Chapter 6, State Auditor	26-11-2024	03-06/12/2024	03-06/12/2024	03-06/12/2024	03-06/12/2024		Completed	
10101010138000	25010082 - OQ2: Protect Lives and Properties Against Major Floods, Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Yam River Flood Control Structure, Package 5, Lucena City, Quezon	QUEZON 2ND DEO	Yes	Competitive Bidding	11-10-2024	22-11-2024	29-11-2024	13-12-2024	13-12-2024	16-18/12/2024	19-23/12/2024	26-12-2024	19-05-2025	22-05-2025	19-05-2025	Government of the Philippines (current year's budget)	139,923,000.00			137,071,556.85			11001.PCA.PCE Question Chapter 6, State Auditor	26-11-2024	03-06/12/2024	03-06/12/2024	03-06/12/2024	03-06/12/2024		Completed	
10101011190000	25010083 - OQ2: Protect Lives and Properties Against Major Floods, Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control and Drainage Structure, Barangay 02, Lucena City, Quezon	QUEZON 2ND DEO	Yes	Competitive Bidding	20-10-2024	27-11-2024	04-12-2024	16-12-2024	16-12-2024	16-18/12/2024	19-23/12/2024	26-12-2024	19-05-2025	22-05-2025	19-05-2025	Government of the Philippines (current year's budget)	19,000,000.00			19,207,659.35			11001.PCA.PCE Question Chapter 6, State Auditor	01-06/12/2024	03-06/12/2024	03-06/12/2024	03-06/12/2024	03-06/12/2024		Completed	
10101010151000	25010084 - OQ1: Ensure Safe and Reliable National Road System, Bridge Program - Rehabilitation/ Major Repair of Permanent Bridges, Dumaca Br. (BG2495L2) along MSR Old Route	QUEZON 2ND DEO	Yes	Competitive Bidding	20-10-2024	27-11-2024	04-12-2024	16-12-2024	16-12-2024	20-12-2024	23-26/12/2024	27-12-2024	06-01-2025	12-01-2025	11-01-2025	Government of the Philippines (current year's budget)	14,760,000.00			14,362,480.32			11001.PCA.PCE Question Chapter 6, State Auditor	01-06/12/2024	03-06/12/2024	03-06/12/2024	03-06/12/2024	03-06/12/2024		Completed	
10021010130000	25010085 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road(s) leading to Major/Strategic Public Building(s)/Facilities, Construction of Road, Barangay Ibabang Nubia, Lucena City, Quezon	QUEZON 2ND DEO	Yes	Competitive Bidding	N/A	27-11-2024	04-12-2024	16-12-2024	16-12-2024	16-18/12/2024	19-23/12/2024	26-12-2024	19-05-2025	22-05-2025	19-05-2025	Government of the Philippines (current year's budget)	4,316,000.00			4,311,130.81			11001.PCA.PCE Question Chapter 6, State Auditor	01-06/12/2024	03-06/12/2024	03-06/12/2024	03-06/12/2024	03-06/12/2024		Completed	
10021010015100	25010086 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Public Water Supply System, Construction of Water Supply System, Barangay Cabatang, Tiaong, Quezon	QUEZON 2ND DEO	Yes	Competitive Bidding	N/A	27-11-2024	04-12-2024	16-12-2024	16-12-2024	16-18/12/2024	19-23/12/2024	26-12-2024	24-02-2025	21-02-2025	27-02-2025	Government of the Philippines (current year's budget)	4,316,000.00			4,300,667.05			11001.PCA.PCE Question Chapter 6, State Auditor	01-06/12/2024	03-06/12/2024	03-06/12/2024	03-06/12/2024	03-06/12/2024		Completed	
10101010178000	25010087 - OQ2: Protect Lives and Properties Against Major Floods, Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Yam River Flood Control Structure, Package 4, Lucena City, Quezon	QUEZON 2ND DEO	Yes	Competitive Bidding	11-10-2024	29-11-2024	06-12-2024	18-12-2024	18-12-2024	18-20/12/2024	23-27/12/2024	27-12-2024	19-05-2025	22-05-2025	19-05-2025	Government of the Philippines (current year's budget)	101,116,000.00			105,086,948.06			11001.PCA.PCE Question Chapter 6, State Auditor	01-06/12/2024	03-06/12/2024	03-06/12/2024	03-06/12/2024	03-06/12/2024		Completed	
10021010130000	25010088 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road(s) leading to Major/Strategic Public Building(s)/Facilities, Construction of Road, Barangay Gulang-gulang, Lucena City, Quezon	QUEZON 2ND DEO	Yes	Competitive Bidding	N/A	29-11-2024	06-12-2024	18-12-2024	18-12-2024	18-20/12/2024	23-27/12/2024	27-12-2024	19-05-2025	22-05-2025	19-05-2025	Government of the Philippines (current year's budget)	4,316,000.00			4,842,090.33			11001.PCA.PCE Question Chapter 6, State Auditor	01-06/12/2024	03-06/12/2024	03-06/12/2024	03-06/12/2024	03-06/12/2024		Completed	
10021010012700	25010089 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Public Water Supply System, Construction of Water Supply System, Barangay San Isidro, Candelaria, Quezon	QUEZON 2ND DEO	No	Competitive Bidding	13-02-2025	20-02-2025	27-02-2025	11-03-2025	11-03-2025	14-17/03/2025	18-21/03/2025	24-03-2025	26-03-2025	02-04-2025	04-04-2025	Government of the Philippines (current year's budget)	7,425,000.00			7,350,386.65			11001.PCA.PCE Question Chapter 6, State Auditor	03-06/12/2024	03-06/12/2024	03-06/12/2024	03-06/12/2024	03-06/12/2024		Completed	
10021010012800	25010090 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Public Water Supply System, Construction of Water Supply System, Barangay San Isidro, Tiaong, Quezon	QUEZON 2ND DEO	No	Competitive Bidding	13-02-2025	20-02-2025	27-02-2025	11-03-2025	11-03-2025	14-17/03/2025	18-21/03/2025	24-03-2025	26-03-2025	02-04-2025	04-04-2025	Government of the Philippines (current year's budget)	7,425,000.00			7,349,611.71			11001.PCA.PCE Question Chapter 6, State Auditor	03-06/12/2024	03-06/12/2024	03-06/12/2024	03-06/12/2024	03-06/12/2024		Completed	
10021010014500	25010091 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Public Water Supply System, Construction of Solar Power Water Supply System, Barangay Buanista West, Candelaria, Quezon	QUEZON 2ND DEO	No	Competitive Bidding	13-02-2025	20-02-2025	27-02-2025	11-03-2025	11-03-2025	14-17/03/2025	18-21/03/2025	24-03-2025	26-03-2025	02-04-2025	04-04-2025	Government of the Philippines (current year's budget)	7,425,000.00			7,351,736.51			11001.PCA.PCE Question Chapter 6, State Auditor	03-06/12/2024	03-06/12/2024	03-06/12/2024	03-06/12/2024	03-06/12/2024		Completed	
10021010014800	25010092 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Public Water Supply System, Construction of Solar Power Water Supply System, Barangay Ibabang Talim, Lucena City, Quezon	QUEZON 2ND DEO	No	Competitive Bidding	13-02-2025	20-02-2025	27-02-2025	11-03-2025	11-03-2025	14-17/03/2025	18-21/03/2025	24-03-2025	26-03-2025	02-04-2025	04-04-2025	Government of the Philippines (current year's budget)	7,425,000.00			7,351,068.48			11001.PCA.PCE Question Chapter 6, State Auditor	03-06/12/2024	03-06/12/2024	03-06/12/2024	03-06/12/2024	03-06/12/2024		Completed	
10021010014000	25010093 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Public Water Supply System, Construction of Solar Power Water Supply System, Barangay Masin Norte, Candelaria, Quezon	QUEZON 2ND DEO	No	Competitive Bidding	13-02-2025	20-02-2025	27-02-2025	11-03-2025	11-03-2025	14-17/03/2025	18-21/03/2025	24-03-2025	26-03-2025	02-04-2025	04-04-2025	Government of the Philippines (current year's budget)	7,425,000.00			7,350,845.68			11001.PCA.PCE Question Chapter 6, State Auditor	03-06/12/2024	03-06/12/2024	03-06/12/2024	03-06/12/2024	03-06/12/2024		Completed	
10021010015800	25010094 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Public Water Supply System, Construction of Water Supply System, Barangay Bulal, Tiaong, Quezon	QUEZON 2ND DEO	No	Competitive Bidding	13-02-2025	20-02-2025	27-02-2025	11-03-2025	11-03-2025	14-17/03/2025	18-21/03/2025	24-03-2025	26-03-2025	02-04-2025	04-04-2025	Government of the Philippines (current year's budget)	7,425,000.00			7,350,600.10			11001.PCA.PCE Question Chapter 6, State Auditor	03-06/12/2024	03-06/12/2024	03-06/12/2024	03-06/12/2024	03-06/12/2024		Completed	

Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf'd	Eligibility Check's	Sub/Open of Bids		Bid Evaluation 7	Post Qual
10021010015100	25DIO095 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Public Water Supply System, Construction of Water Supply System, Barangay Belha, Tiaong, Quezon	QUEZON 2ND DEO	No	Competitive Bidding	13-02-2025	20-02-2025	27-02-2025	11-03-2025	11-03-2025	11-12/03/2025	13-17/03/2025	18-03-2025	18-01-2025	15-01-2025	26-01-2025		Government of the Philippines (current year's budget)	6,435,000.00			6,369,647.39			ICMW, PCA, PCEI Quorum Chapter & State Auditor	00000000	00000000	00000000	21-02-2025	00000000		Completed
10021010015200	25DIO096 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Public Water Supply System, Construction of Water Supply System, Barangay Antonio, Dolores, Quezon	QUEZON 2ND DEO	No	Competitive Bidding	14-02-2025	21-02-2025	28-02-2025	12-03-2025	12-03-2025	12-11/03/2025	14-18/03/2025	19-03-2025	19-01-2025	15-01-2025	26-01-2025		Government of the Philippines (current year's budget)	9,900,000.00			9,603,000.28			ICMW, PCA, PCEI Quorum Chapter & State Auditor	21-24/02/2025	21-24/02/2025	21-24/02/2025	21-24/02/2025	21-24/02/2025		Completed
10021010012000	25DIO097 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Public Water Supply System, Construction of Water Supply System, Barangay Aklan 1, Tiaong, Quezon	QUEZON 2ND DEO	No	Competitive Bidding	14-02-2025	21-02-2025	28-02-2025	12-03-2025	12-03-2025	12-11/03/2025	14-18/03/2025	19-03-2025	19-01-2025	15-01-2025	26-01-2025		Government of the Philippines (current year's budget)	7,425,000.00			7,201,248.86			ICMW, PCA, PCEI Quorum Chapter & State Auditor	21-24/02/2025	21-24/02/2025	21-24/02/2025	21-24/02/2025	21-24/02/2025		Completed
10021010016700	25DIO098 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Public Water Supply System, Construction of Solar Power Water Supply System, Barangay Baria, Lucena City, Quezon	QUEZON 2ND DEO	No	Competitive Bidding	14-02-2025	21-02-2025	28-02-2025	12-03-2025	12-03-2025	12-11/03/2025	14-18/03/2025	19-03-2025	19-01-2025	15-01-2025	26-01-2025		Government of the Philippines (current year's budget)	7,425,000.00			7,282,258.12			ICMW, PCA, PCEI Quorum Chapter & State Auditor	21-24/02/2025	21-24/02/2025	21-24/02/2025	21-24/02/2025	21-24/02/2025		Completed
10021010015700	25DIO099 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Public Water Supply System, Construction of Water Supply System, Barangay Del Rosario, Tiaong, Quezon	QUEZON 2ND DEO	No	Competitive Bidding	14-02-2025	21-02-2025	28-02-2025	12-03-2025	12-03-2025	12-11/03/2025	14-18/03/2025	19-03-2025	19-01-2025	15-01-2025	26-01-2025		Government of the Philippines (current year's budget)	7,425,000.00			7,282,278.50			ICMW, PCA, PCEI Quorum Chapter & State Auditor	21-24/02/2025	21-24/02/2025	21-24/02/2025	21-24/02/2025	21-24/02/2025		Completed
10021010021700	25DIO100 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Public Water Supply System, Construction of Water Supply System, Barangay Subang, Lucena City, Quezon	QUEZON 2ND DEO	No	Competitive Bidding	14-02-2025	21-02-2025	28-02-2025	12-03-2025	12-03-2025	12-11/03/2025	14-18/03/2025	19-03-2025	19-01-2025	15-01-2025	26-01-2025		Government of the Philippines (current year's budget)	7,425,000.00			7,299,765.91			ICMW, PCA, PCEI Quorum Chapter & State Auditor	21-24/02/2025	21-24/02/2025	21-24/02/2025	21-24/02/2025	21-24/02/2025		Completed
10021010021900	25DIO101 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Public Water Supply System, Construction of Water Supply System, Barangay Lufusan 1, Sariaya, Quezon	QUEZON 2ND DEO	No	Competitive Bidding	14-02-2025	21-02-2025	28-02-2025	12-03-2025	12-03-2025	12-11/03/2025	14-18/03/2025	19-03-2025	19-01-2025	15-01-2025	26-01-2025		Government of the Philippines (current year's budget)	7,425,000.00			7,201,507.87			ICMW, PCA, PCEI Quorum Chapter & State Auditor	21-24/02/2025	21-24/02/2025	21-24/02/2025	21-24/02/2025	21-24/02/2025		Completed
10021010018900	25DIO102 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Public Water Supply System, Construction of Water Supply System, Barangay Magayway, San Antonio, Quezon	QUEZON 2ND DEO	No	Competitive Bidding	14-02-2025	21-02-2025	28-02-2025	12-03-2025	12-03-2025	12-11/03/2025	14-18/03/2025	19-03-2025	19-01-2025	15-01-2025	26-01-2025		Government of the Philippines (current year's budget)	7,425,000.00			7,201,512.98			ICMW, PCA, PCEI Quorum Chapter & State Auditor	21-24/02/2025	21-24/02/2025	21-24/02/2025	21-24/02/2025	21-24/02/2025		Completed
10021010015700	25DIO103 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Public Water Supply System, Construction of Water Supply System, Barangay Palaganan, Tiaong, Quezon	QUEZON 2ND DEO	No	Competitive Bidding	14-02-2025	21-02-2025	28-02-2025	12-03-2025	12-03-2025	12-11/03/2025	14-18/03/2025	19-03-2025	19-01-2025	15-01-2025	26-01-2025		Government of the Philippines (current year's budget)	7,425,000.00			7,283,007.72			ICMW, PCA, PCEI Quorum Chapter & State Auditor	21-24/02/2025	21-24/02/2025	21-24/02/2025	21-24/02/2025	21-24/02/2025		Completed
10021010014000	25DIO104 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Public Water Supply System, Construction of Water Supply System, Barangay Ramonhan, Lucena City, Quezon	QUEZON 2ND DEO	No	Competitive Bidding	14-02-2025	21-02-2025	28-02-2025	12-03-2025	12-03-2025	12-11/03/2025	14-18/03/2025	19-03-2025	19-01-2025	15-01-2025	26-01-2025		Government of the Philippines (current year's budget)	7,425,000.00			7,199,280.76			ICMW, PCA, PCEI Quorum Chapter & State Auditor	21-24/02/2025	21-24/02/2025	21-24/02/2025	21-24/02/2025	21-24/02/2025		Completed
10021010015800	25DIO105 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Public Water Supply System, Construction of Water Supply System, Barangay Tagbakin, Tiaong, Quezon	QUEZON 2ND DEO	No	Competitive Bidding	14-02-2025	21-02-2025	28-02-2025	12-03-2025	12-03-2025	14-17/03/2025	18-21/03/2025	26-03-2025	26-01-2025	01-04-2025	01-04-2025		Government of the Philippines (current year's budget)	7,425,000.00			7,282,256.52			ICMW, PCA, PCEI Quorum Chapter & State Auditor	21-24/02/2025	21-24/02/2025	21-24/02/2025	21-24/02/2025	21-24/02/2025		Completed
10021010015900	25DIO106 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Public Water Supply System, Construction of Water Supply System, Barangay Tamaokan, Tiaong, Quezon	QUEZON 2ND DEO	No	Competitive Bidding	14-02-2025	21-02-2025	28-02-2025	12-03-2025	12-03-2025	12-11/03/2025	14-18/03/2025	19-03-2025	19-01-2025	15-01-2025	26-01-2025		Government of the Philippines (current year's budget)	7,425,000.00			7,201,447.54			ICMW, PCA, PCEI Quorum Chapter & State Auditor	21-24/02/2025	21-24/02/2025	21-24/02/2025	21-24/02/2025	21-24/02/2025		Completed
10021010010100	25DIO107 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services, Construction of Multi-Purpose Building, Barangay Bulatin, Tiaong, Quezon	QUEZON 2ND DEO	No	Competitive Bidding	N/A	13-03-2025	20-03-2025	02-04-2025	02-04-2025	03-07/04/2025	08-14/04/2025	20-05-2025	20-05-2025	23-05-2025	01-06-2025		Government of the Philippines (current year's budget)	4,950,000.00			4,801,597.22			ICMW, PCA, PCEI Quorum Chapter & State Auditor	14-17/03/2025	14-17/03/2025	14-17/03/2025	14-17/03/2025	14-17/03/2025		Completed
10021010010900	25DIO108 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services, Construction (Completion) of Multi-Purpose Building, Barangay Bulatin 2, Dolores, Quezon	QUEZON 2ND DEO	No	Competitive Bidding	N/A	13-03-2025	20-03-2025	02-04-2025	02-04-2025	03-07/04/2025	08-14/04/2025	20-05-2025	20-05-2025	23-05-2025	01-06-2025		Government of the Philippines (current year's budget)	2,475,000.00			2,409,758.33			ICMW, PCA, PCEI Quorum Chapter & State Auditor	14-17/03/2025	14-17/03/2025	14-17/03/2025	14-17/03/2025	14-17/03/2025		Completed
10021010021700	25DIO109 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Public Water Supply System, Construction of Water Supply System, Barangay Polacion, Candelaria, Quezon	QUEZON 2ND DEO	No	Competitive Bidding	06-03-2025	13-03-2025	20-03-2025	02-04-2025	02-04-2025	03-07/04/2025	08-14/04/2025	20-05-2025	20-05-2025	23-05-2025	01-06-2025		Government of the Philippines (current year's budget)	9,900,000.00			9,603,000.41			ICMW, PCA, PCEI Quorum Chapter & State Auditor	14-17/03/2025	14-17/03/2025	14-17/03/2025	14-17/03/2025	14-17/03/2025		Completed
10021010010100	25DIO110 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services, Construction/Rehabilitation of Multi-Purpose Building, Barangay Kinabuhayan, Dolores, Quezon	QUEZON 2ND DEO	No	Competitive Bidding	N/A	13-03-2025	20-03-2025	02-04-2025	02-04-2025	03-07/04/2025	08-14/04/2025	20-05-2025	20-05-2025	23-05-2025	01-06-2025		Government of the Philippines (current year's budget)	4,950,000.00			4,801,463.67			ICMW, PCA, PCEI Quorum Chapter & State Auditor	14-17/03/2025	14-17/03/2025	14-17/03/2025	14-17/03/2025	14-17/03/2025		Completed
10021010001000	25DIO111 - 001: Ensure Safe and Reliable National Road System, Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Road - Secondary Roads, Lucena City Port Rd - K0312 + V(030) - K0332 + 290	QUEZON 2ND DEO	No	Competitive Bidding	21-03-2025	28-03-2025	04-04-2025	16-04-2025	16-04-2025	21-23/04/2025	24-29/04/2025	20-05-2025	20-05-2025	23-05-2025	01-06-2025		Government of the Philippines (current year's budget)	9,800,000.00			9,505,883.61			ICMW, PCA, PCEI Quorum Chapter & State Auditor	04-07/04/2025	04-07/04/2025	04-07/04/2025	04-07/04/2025	04-07/04/2025		Completed
10020900016000	25DIO112 - 001: Ensure Safe and Reliable National Road System, NETWORK DEVELOPMENT PROGRAM - Off-Carriageway Improvement - Secondary Roads, Sariaya Bypass Rd (D0010510) - Changeage #109 - Changeage 7391	QUEZON 2ND DEO	No	Competitive Bidding	21-03-2025	28-03-2025	04-04-2025	16-04-2025	16-04-2025	21-23/04/2025	24-29/04/2025	20-05-2025	20-05-2025	23-05-2025	01-06-2025		Government of the Philippines (current year's budget)	8,714,160.00			8,452,424.02			ICMW, PCA, PCEI Quorum Chapter & State Auditor	04-07/04/2025	04-07/04/2025	04-07/04/2025	04-07/04/2025	04-07/04/2025		Completed
10020900010100	25DIO113 - 001: Ensure Safe and Reliable National Road System, NETWORK DEVELOPMENT PROGRAM - Road Widening Secondary Roads, Candelaria Bypass Rd - K0106 + 935 - K0107 + 124.5	QUEZON 2ND DEO	No	Competitive Bidding	21-03-2025	28-03-2025	04-04-2025	16-04-2025	16-04-2025	21-23/04/2025	24-29/04/2025	20-05-2025	20-05-2025	23-05-2025	01-06-2025		Government of the Philippines (current year's budget)	18,628,000.00			18,061,293.38			ICMW, PCA, PCEI Quorum Chapter & State Auditor	04-07/04/2025	04-07/04/2025	04-07/04/2025	04-07/04/2025	04-07/04/2025		Completed

[illegible]

APPROVED:

DEL ROSARIO C. NACA
District Engineer

Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Advs/Post of Bids	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MODE	CO	Total	MODE	CO	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																																
N-2025-03-045	Repair and Maintenance of Materials Highway (M&B, Division Road) (Asphalt Materials)	Maintenance Section	No	47-03.9 - Small Value Procurement	01-03-2025	03-03-2025			01-03-2025	11-03-2025		11-03-2025	13/03/2025		16/03/2025	18/03/2025	05/04/2025	MDOE	985,000.00	100,000.00		985,000.00			COA Representative	01-03-2025	16-03-2025	11-03-2025		19-04-2025		
N-2025-03-047	Repair and Maintenance of National Road within Quezon 2nd District (Cold Mix)	Maintenance Section	No	47-03.9 - Small Value Procurement	01-03-2025	03-03-2025			19-03-2025	11-03-2025		11-03-2025	13/03/2025		15-04-2025	15-04-2025	15-04-2025	MDOE	990,000.00	100,000.00		990,000.00			COA Representative	01-03-2025	16-03-2025	11-03-2025		19-04-2025		
N-2025-03-052	Purchase of Toner Cartridge for use in this operation of Copier Machine/Sharp	Administrative Section-Variou	No	47-03.9 - Small Value Procurement	01-03-2025	03-03-2025			10-03-2025	11-03-2025		11-03-2025	12-03-2025		15-03-2025	16-04-2025	16-04-2025	GP	307,000.00			307,000.00			COA Representative	01-03-2025	16-03-2025	11-03-2025		18-04-2025		
N-2025-03-046	Purchase of Split Type Aircon Unit - Inverter (2.5HP)	Construction Section	No	47-03.9 - Small Value Procurement	11-03-2025	13-03-2025			18-03-2025	19-03-2025		19-03-2025	16-04-2025		15-04-2025	25-04-2025	25-04-2025	GP	97,300.00			97,300.00			COA Representative	14-03-2025	16-03-2025	11-03-2025		23-04-2025		
N-2025-03-021	Purchase of Copier Machine for use at the DPWH Quezon 2nd DEO, Lucena City	Various Section - Construction, Planning & Design Section	No	47-03.9 - Small Value Procurement	06-03-2025	11-04-2025			21-04-2025	22-04-2025		22-04-2025	23-04-2025		24-04-2025	30-04-2025	30-04-2025	GP	497,000.00			496,990.00			COA Representative	11-04-2025	11-04-2025	21-04-2025		10-05-2025		
N-2024-11-146	Purchase of Evaporative Air Cooler (10L) and Office Chair	Administrative Section-Variou	No	47-03.9 - Small Value Procurement	26-04-2025	28-04-2025			09-05-2025	16-05-2025		09-05-2025	07-05-2025		09-05-2025	09-06-2025	09-06-2025	GP	101,000.00			102,990.00			COA Representative	26-04-2025	06-05-2025	04-05-2025		09-06-2025		
N-2025-03-056	Callition for FID/POA (POI) File Dynamic Inc.	Maintenance Section	No	47-03.9 - Small Value Procurement	26-04-2025	16-05-2025			09-05-2025	06-05-2025		06-05-2025	07-05-2025		09-05-2025	10-06-2025	10-06-2025	GP	180,000.00			180,000.00			COA Representative	23-04-2025	09-05-2025	16-05-2025		18-06-2025		
N-2025-03-052	Purchase of Office Supplies for use at the DPWH Quezon 2nd DEO	Administrative Section-Variou	No	47-03.9 - Small Value Procurement	26-04-2025	28-04-2025			09-05-2025	09-05-2025		06-05-2025	07-05-2025		09-05-2025	10-06-2025	10-06-2025	GP	54,100.00			54,100.00			COA Representative	15-04-2025	09-05-2025	04-05-2025		10-06-2025		
N-2025-03-074	Purchase of Lapid Mic, Camera, Full Frame Standard Zoom Lens, OSS II Lens and other items	Construction Section	No	47-03.9 - Small Value Procurement	01-05-2025	01-05-2025			09-05-2025	13-05-2025		12-05-2025	14-05-2025		14-05-2025	13-06-2025	13-06-2025	GP	163,500.00			162,990.00			COA Representative	10-05-2025	09-05-2025	17-05-2025		13-06-2025		
N-2025-03-100	Purchase of Signage for use at the DPWH Quezon 2nd DEO, Lucena City	Administrative Section-Variou	No	47-03.9 - Small Value Procurement	24-05-2025	26-05-2025			02-06-2025	03-06-2025		03-06-2025	04-06-2025		05-06-2025	08-07-2025	08-07-2025	GP	911,487.17			911,487.17			COA Representative	26-05-2025	01-06-2025	05-06-2025		08-07-2025		
N-2025-03-029	Purchase of Spare Parts and other Lubricant. Product for use of service vehicle Ford Ranger Raptor 4x4 with plate number NFN-6019	Administrative Section- COA	No	47-03.9 - Small Value Procurement	03-06-2025	09-06-2025			16-06-2025	16-06-2025		16-06-2025	17-06-2025		16-06-2025	18-07-2025	18-07-2025	GP	151,794.00			151,793.00			COA Representative	09-06-2025	11-06-2025	16-06-2025		18-07-2025		
N-2025-03-087	Purchase of One (1) unit Camera	Administrative Section- COA	No	47-03.9 - Small Value Procurement	03-06-2025	09-06-2025			16-06-2025	16-06-2025		16-06-2025	17-06-2025		16-06-2025	18-07-2025	18-07-2025	GP	180,000.00			180,000.00			COA Representative	09-06-2025	11-06-2025	16-06-2025		18-07-2025		
2023-05-131	Purchase of Chain Block for Truck Attachment Accessories	Maintenance Section	No	47-03.9 - Small Value Procurement	21-06-2025	21-06-2025			27-06-2025	30-06-2025		30-06-2025	01-07-2025		02-07-2025	09-07-2025	09-07-2025	GP	134,110.40			134,110.40			COA Representative	21-06-2025	27-06-2025	30-06-2025		08-07-2025		
																			Total Allotted Budget of Procurement Activities			5,501,562.57			1,980,000.00			3,521,562.57				
																			Total Contract Price of Procurement Activities Conducted			5,445,124.00			0.00			3,466,684.00				
																			Total Savings (Total Allotted Budget - Total Contract Price)			56,438.57										
ONGOING PROCUREMENT ACTIVITIES																																
																			Total Allotted Budget of Ongoing Procurement Activities			0.00			0.00			0.00				

Prepared By:

JOMEL S. REYES
Head-BAC Secretariat

Recommended for Approval by:

FAUSTINO MARK ANTHONY S. DE LA CRUZ
BAC Vice Chairperson

APPROVED:

DEL ROSARIO M. NACA
District Engineer

Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
302111049100	24SD18/N-2024-12-384 - Purchase of Four (4) units of Heavy Equipment, Two (2) units of Motor Vehicle, and Two (2) units of Hybrid Electric Vehicle for use at the DPWH Quezon 2 DEO, Lucena City	QUEZON 2ND DEO	No	Competitive Bidding	08-01-2025	13-01-2025	20-01-2025	03-02-2025	01-02-2025	04-06/02/2025	07-19/02/2025	20-02-2025	29-02-2025	27-02-2025	28-02-2025		Government of the Philippines (current year's budget)	47,122,800.00			46,744,000.00				State Auditor, CCWL PCE	11-01-2025	11-02-2025	11-01-2025	11-01-2025	11-01-2025		Completed																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
302111049100 302111049100 302111049100 302111049100 302111049100 302111049100 302111049100	25SD02/N-2025-03-019 - Supply and Delivery of Various Survey Instruments for Planning and Design Section of DPWH Quezon 2nd District Engineering Office	QUEZON 2ND DEO	No	Competitive Bidding	14-03-2025	21-03-2025	28-03-2025	10-04-2025	10-04-2025	11-14/04/2025	21-04-2025	22-04-2025	11-05-2025	16-05-2025	15-05-2025		Government of the Philippines (current year's budget)	17,876,500.00			17,761,100.00				State Auditor, CCWL PCE	11-01-2025	11-01-2025	11-01-2025	11-03-2025	11-01-2025		Completed																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
302111049100 302111049100 302111049100	25SD02/N-2025-03-065 - Purchase of Solar Integrated Lamp and Lamp Post, Quezon 2nd District Engineering Office	QUEZON 2ND DEO	No	Competitive Bidding	14-03-2025	21-03-2025	28-03-2025	10-04-2025	10-04-2025	11-14/04/2025	21-04-2025	22-04-2025	11-05-2025	16-05-2025	15-05-2025		Government of the Philippines (current year's budget)	4,396,100.00			4,396,100.00				State Auditor, CCWL PCE	11-01-2025	11-01-2025	11-03-2025	11-01-2025	11-01-2025		Completed																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
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Prepared by:

IUMEL B. REYES
Head, BAC Secretariat

Recommended for Approval by:

FAUSTINO MARK ANTHONY S. DE LA CRUZ
BAC Vice-Chairperson

APPROVED:

DEL ROSARIO C. NACA
District Engineer

Procurement Monitoring Report as of June 30, 2025

[illegible]

Prepared by:

JOMEL B. REYES
BAC Secretariat

Recommended for Approval by:

FAUSTINO MARK ANTHONY S. DE LA CRUZ
BAC Vice-Chairperson

APPROVED:

DEL ROSARIO C. NACA
District Engineer