DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining chan from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
310302100367000	23BK0064 - Bridge Program - Replacement of Permanent Weak Bridges - Dumabato Br. (B04453LZ) along Dumabato-Balligui Rd, Maddela, Quirino	QDEO	No	Competitive Bidding	07-02-2023	08-02-2023	15-02-2023	28-02-2023	28-02-2023	01-03-2023	03-03-2023	01-03-2023	01-03-2023	06-03-2023	06-03-2023	15-07-2024		Government of the Philippines (continuing budget)	96,500,000.00		96,500,000.00	94,373,974.83		94,373,974.83	CDA, NGO/CSO and NCAP	13-02-2023	13-02-2023	13-02-2023	13-02-2023	13-02-2023		Completed
300204101388000	23BK0091 - Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Ramos - San Ramon Road Connecting Feeds Processing and Cordon Aurora Road (National Secondary Road) in Support of Agri-Business -Food and Resourced Based Processing, Aglipay, Quirino	QDEO	No	Competitive Bidding	27-02-2023	28-02-2023	08-03-2023	22-03-2023	22-03-2023	23-03-2023	27-03-2023	29-03-2023	30-03-2023	04-04-2023	05-04-2023	12-05-2024		Government of the Philippines (continuing budget)	45,215,240.00		45,215,240.00	43,845,724.49		43,845,724.49	CDA, NGO/CSO and NCAP	01-03-2023	01-03-2023	01-03-2023	01-03-2023	01-03-2023		Completed
40990000054000	23BK0150 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building Mataddi, Nagtipunan, Quirino	QDEO	No	Competitive Bidding	14-12-2023	14-12-2023	15-12-2023	27-12-2023	27-12-2023	28-12-2023	28-12-2023	29-12-2023	29-12-2023	04-01-2024	05-01-2024	27-06-2024		Government of the Philippines (continuing budget)	4,825,000.00		4,825,000.00	4,676,387.04		4,676,387.04	CDA, NGO/CSO and NCAP	16-12-2023	16-12-2023	16-12-2023	16-12-2023	16-12-2023		Completed
300204101240000	24BK0010 - Convergence and Special Support Program - Construction/improvement of Access Roads Leading To Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program-ROLI-IT) Divisoria Sur-San Salvador-Dungo Road connecting Banana Chips Making, Feeds Processing, Muscovado Processing and Sugar Cane Juice Making and Cordon-Aurora Road (National Secondary Road) in Support of the Agri-Business -Food and Resourced Based Processing, Maddela & Aglipay, Quirino	QDEO	Yes	Competitive Bidding	20-10-2023	30-10-2023	31-10-2023	13-11-2023	13-11-2023	14-11-2023	24-11-2023	28-11-2023	26-01-2024	02-02-2024	05-02-2024	30-06-2024		Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00	14,507,803.64		14,507,803.64	CDA, NGO/CSO and PCAI	19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023		Completed
300203102581000	24BK0013 - Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Access Road leading to Kimmalugong Falls, Jose Ancheta, Maddela, Quirino	QDEO	Yes	Competitive Bidding	26-10-2023	27-10-2023	07-11-2023	23-11-2023	23-11-2023	24-11-2023	07-12-2023	11-12-2023	07-02-2024	16-02-2024	19-02-2024	26-02-2024		Government of the Philippines (current year's budget)	19,300,000.00		19,300,000.00	18,706,866.81		18,706,866.81	CDA, NGO/CSO and PCAI	27-10-2023	27-10-2023	27-10-2023	27-10-2023	27-10-2023		Completed
300203101565000	24BK0014 - Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Access Road leading to Napipirwongan, Mabo and Dibiwen Falls, Aglipay, Quirino	QDEO	Yes	Competitive Bidding	26-10-2023	27-10-2023	07-11-2023	20-11-2023	20-11-2023	24-11-2023	01-12-2023	06-12-2023	26-01-2024	02-02-2024	05-02-2024	09-12-2024		Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00	14,562,520.16		14,562,520.16	CDA, NGO/CSO and NCAP	27-10-2023	27-10-2023	27-10-2023	27-10-2023	27-10-2023		Completed
300203101560000	24BK0015 - Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Access Road leading to Bantay Lakay in Calaocan, Cabarroguis, Quirino	QDEO	Yes	Competitive Bidding	26-10-2023	27-10-2023	07-11-2023	20-11-2023	20-11-2023	24-11-2023	01-12-2023	06-12-2023	26-01-2024	02-02-2024	05-02-2024	11-11-2024		Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00	14,257,742.21		14,257,742.21	CDA, NGO/CSO and PCAI	27-10-2023	27-10-2023	27-10-2023	27-10-2023	27-10-2023		Completed
300203102378000	24BK0025 - Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Access Road leading to Eagle's Beak - Batumbaket, Diffun, Quirino	QDEO	Yes	Competitive Bidding	07-12-2023	08-12-2023	15-12-2023	28-12-2023	28-12-2023	28-12-2023	29-12-2023	29-12-2023	31-01-2024	08-02-2024	12-02-2024	22-12-2024		Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00	14,256,125.85		14,256,125.85	CDA, NGO/CSO and PCAI	11-12-2023	11-12-2023	11-12-2023	11-12-2023	11-12-2023		Completed

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					Pre-Proc Conference	Ads/Post of TB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300204101389000	24BK0028 - Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL IT) Palacian - Victoria Road Connecting Loom weaving and Feeds processing Jct Victoria - Kasibu Road (National Tertiary Road), Dumabato - Baligui Road (National Tertiary Road) and Cordon - Aurora (National Secondary Road) in Support of Agri-Bussiness. Food and Resourced Based Processing, Aglipay, Quirino	QDEO	Yes	Competitive Bidding	28-11-2023	29-11-2023	07-12-2023	19-12-2023	19-12-2023	22-12-2023	28-12-2023	28-12-2023	30-01-2024	06-02-2024	07-02-2024	02-07-2024		Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00	14,258,465.99		14,258,465.99	COA, NGO/CSO and PCAI	28-11-2023	28-11-2023	28-11-2023	28-11-2023	28-11-2023		Completed
300221105383000	24BK0029 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities - Construction of San Benigno Road, Barangay San Benigno, Aglipay, Quirino	QDEO	Yes	Competitive Bidding	28-11-2023	29-11-2023	07-12-2023	19-12-2023	19-12-2023	22-12-2023	28-12-2023	28-12-2023	30-01-2024	06-02-2024	07-02-2024	04-11-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,800,598.17		4,800,598.17	COA, NGO/CSO and PCAI	28-11-2023	28-11-2023	28-11-2023	28-11-2023	28-11-2023		Completed
320101111783000	24BK0030 - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of San Francisco CIS Gabion Protection Works along Main Canal, Aglipay, Quirino	QDEO	Yes	Competitive Bidding	04-12-2023	05-12-2023	13-12-2023	26-12-2023	26-12-2023	27-12-2023	29-12-2023	29-12-2023	31-01-2024	08-02-2024	12-02-2024	11-09-2024		Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,002,329.28		19,002,329.28	COA, NGO/CSO and PCAI	06-12-2023	06-12-2023	06-12-2023	06-12-2023	06-12-2023		Completed
300204101388000	24BK0031 - Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Road Leveraging Linkages for Industry and Trade Infrastructure Program ROLL IT) Ramos - San Ramon Road Connecting Feeds Processing and Cordon - Aurora Road (National Secondary Road) in Support of Agri-business. Food and Resourced Based Processing, Aglipay, Quirino	QDEO	Yes	Competitive Bidding	04-12-2023	05-12-2023	13-12-2023	26-12-2023	26-12-2023	27-12-2023	29-12-2023	29-12-2023	31-01-2024	08-02-2024	12-02-2024	01-08-2024		Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00	14,258,882.42		14,258,882.42	COA, NGO/CSO and PCAI	06-12-2023	06-12-2023	06-12-2023	06-12-2023	06-12-2023		Completed
310109101560000	24BK0038 - Asset Preservation Program - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads Dumabato-Baligui Rd - K0375+758 - K0376+520, K0376+580 - K0377+140, Maddela, Quirino	QDEO	Yes	Competitive Bidding	22-12-2023	23-12-2023	03-01-2024	16-01-2024	16-01-2024	19-01-2024	24-01-2024	25-01-2024	31-01-2024	08-02-2024	12-02-2024	26-10-2024		Government of the Philippines (current year's budget)	18,551,400.00		18,551,400.00	17,991,807.73		17,991,807.73	COA, NGO/CSO and PCAI	29-12-2023	29-12-2023	29-12-2023	29-12-2023	29-12-2023		Completed
300203102584000	24BK0041 - Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP)Access Road leading to Maria Angela Falls, Maddela, Quirino	QDEO	No	Competitive Bidding	08-01-2024	09-01-2024	17-01-2024	29-01-2024	29-01-2024	05-02-2024	08-02-2024	12-02-2024	13-02-2024	21-02-2024	22-02-2024	31-10-2024		Government of the Philippines (current year's budget)	4,825,000.00		4,825,000.00	4,680,080.13		4,680,080.13	COA, NGO/CSO and PCAI	09-01-2024	09-01-2024	09-01-2024	09-01-2024	09-01-2024		Completed
300221105361000	24BK0043 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Concreting of Road, Don Mariano Perez, Diffun, Quirino	QDEO	No	Competitive Bidding	24-01-2024	25-01-2024	02-02-2024	14-02-2024	14-02-2024	19-02-2024	22-02-2024	23-02-2024	26-02-2024	04-03-2024	05-03-2024	12-06-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,800,813.31		4,800,813.31	COA, NGO/CSO and PCAI	26-01-2024	26-01-2024	26-01-2024	26-01-2024	26-01-2024		Completed
310103101534000	24BK0049 - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Dumabato-Baligui Rd - K0373+836-K0374+000, K0375+000-K0376+000, Maddela, Quirino	QDEO	No	Competitive Bidding	07-02-2024	08-02-2024	16-02-2024	28-02-2024	28-02-2024	01-03-2024	05-03-2024	11-03-2024	12-03-2024	19-03-2024	20-03-2024	19-06-2024		Government of the Philippines (current year's budget)	20,761,300.00		20,761,300.00	20,129,548.01		20,129,548.01	COA, NGO/CSO and PCAI	07-02-2024	07-02-2024	07-02-2024	07-02-2024	07-02-2024		Completed
310102101736000	24BK0051 - Asset Preservation Program Preventive Maintenance Secondary Roads-Cordon-Aurora Bdry Rd (Isabela Bdry Jct Dumabato) K0323+003-K0323+746, Diffun, Quirino	QDEO	No	Competitive Bidding	21-02-2024	22-02-2024	01-03-2024	13-03-2024	13-03-2024	15-03-2024	19-03-2024	22-03-2024	25-03-2024	02-04-2024	03-04-2024	11-07-2024		Government of the Philippines (current year's budget)	25,484,900.00		25,484,900.00	24,713,510.84		24,713,510.84	COA, NGO/CSO and PCAI	22-02-2024	22-02-2024	22-02-2024	22-02-2024	22-02-2024		Completed

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300226111823000	24BK0052 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of DPWH Multi-Purpose Building, Mangandingay, Cabarroguis, Quirino	QDEO	No	Competitive Bidding	21-02-2024	22-02-2024	01-03-2024	13-03-2024	13-03-2024	15-03-2024	19-03-2024	22-03-2024	25-03-2024	02-04-2024	03-04-2024	**26-09-2024**		Government of the Philippines (current year's budget)	**4,950,000.00**		4,950,000.00	**4,801,490.77**		4,801,490.77	CDA, NGO/CSO and PCAB	22-02-2024	22-02-2024	22-02-2024	22-02-2024	22-02-2024		Completed
300226111825000	24BK0053 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Quirino General High School, Zamora, Cabarroguis, Quirino	QDEO	No	Competitive Bidding	21-02-2024	22-02-2024	01-03-2024	13-03-2024	13-03-2024	15-03-2024	19-03-2024	22-03-2024	25-03-2024	02-04-2024	03-04-2024	**15-07-2024**		Government of the Philippines (current year's budget)	**1,980,000.00**		1,980,000.00	**1,920,599.19**		1,920,599.19	CDA, NGO/CSO and PCAB	22-02-2024	22-02-2024	22-02-2024	22-02-2024	22-02-2024		Completed
310202101644000	24BK0054 - Network Development Program - Road Widening - Secondary Roads - Cordon - Aurora Bdry Rd (Isabela Bdry - Jct Dumabato) - K0365+957 - K0367+602, Maddela, Quirino	QDEO	No	Competitive Bidding	01-03-2024	02-03-2024	12-03-2024	25-03-2024	25-03-2024	27-03-2024	02-04-2024	08-04-2024	10-04-2024	17-04-2024	18-04-2024	**23-10-2024**		Government of the Philippines (current year's budget)	**32,041,100.00**		32,041,100.00	**31,065,940.64**		31,065,940.64	CDA, NGO/CSO and PCAB	04-03-2024	04-03-2024	04-03-2024	04-03-2024	04-03-2024		Completed
320102106907000	24BK0055 - Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Addalam River Flood Control, Upstream (Disiluad Section), Aglipay, Quirino	QDEO	No	Competitive Bidding	01-03-2024	02-03-2024	12-03-2024	25-03-2024	25-03-2024	27-03-2024	02-04-2024	08-04-2024	10-04-2024	17-04-2024	18-04-2024	**15-09-2024**		Government of the Philippines (current year's budget)	**34,300,000.00**		34,300,000.00	**33,260,524.14**		33,260,524.14	CDA, NGO/CSO and PCAB	04-03-2024	04-03-2024	04-03-2024	04-03-2024	04-03-2024		Completed
320102106906000	24BK0056 - Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Addalam River Flood Control, Downstream (Disiluad Section), Aglipay, Quirino	QDEO	No	Competitive Bidding	01-03-2024	02-03-2024	12-03-2024	25-03-2024	25-03-2024	27-03-2024	02-04-2024	08-04-2024	10-04-2024	17-04-2024	18-04-2024	**30-07-2024**		Government of the Philippines (current year's budget)	**34,300,000.00**		34,300,000.00	**33,265,659.77**		33,265,659.77	CDA, NGO/CSO and PCAB	04-03-2024	04-03-2024	04-03-2024	04-03-2024	04-03-2024		Completed
310102101737000	24BK0058 - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Cordon - Aurora Bdry Rd (Isabela Bdry - Jct Dumabato) - K0354+123 - K0355+192, Aglipay, Quirino	QDEO	No	Competitive Bidding	06-03-2024	07-03-2024	15-03-2024	27-03-2024	27-03-2024	03-04-2024	05-04-2024	11-04-2024	12-04-2024	19-04-2024	22-04-2024	**08-07-2024**		Government of the Philippines (current year's budget)	**43,046,500.00**		43,046,500.00	**41,744,851.45**		41,744,851.45	CDA, NGO/CSO and PCAB	07-03-2024	07-03-2024	07-03-2024	07-03-2024	07-03-2024		Completed
320102106908000	24BK0059 - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Cagayan River Flood Control, (Lusod Section), Maddela, Quirino	QDEO	No	Competitive Bidding	06-03-2024	07-03-2024	15-03-2024	27-03-2024	27-03-2024	03-04-2024	05-04-2024	11-04-2024	12-04-2024	19-04-2024	22-04-2024	**31-10-2024**		Government of the Philippines (current year's budget)	**34,300,000.00**		34,300,000.00	**33,257,083.45**		33,257,083.45	CDA, NGO/CSO and PCAB	07-03-2024	07-03-2024	07-03-2024	07-03-2024	07-03-2024		Completed
300205100005000	24BK0060 - Convergence and Special Support Program - Rainwater Collector System, Diffun, Cabarroguis, Aglipay, Maddela and Nagtipunan, Quirino	QDEO	No	Competitive Bidding	06-03-2024	07-03-2024	15-03-2024	27-03-2024	27-03-2024	03-04-2024	05-04-2024	11-04-2024	12-04-2024	19-04-2024	22-04-2024	**11-08-2024**		Government of the Philippines (current year's budget)	**2,895,000.00**		2,895,000.00	**2,803,133.30**		2,803,133.30	CDA, NGO/CSO and PCAB	07-03-2024	07-03-2024	07-03-2024	07-03-2024	07-03-2024		Completed
300221105388000	24BK0063 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Brgy. Gregorio Pimentel, Diffun, Quirino	QDEO	No	Competitive Bidding	07-03-2024	08-03-2024	19-03-2024	01-04-2024	01-04-2024	04-04-2024	05-04-2024	11-04-2024	12-04-2024	19-04-2024	22-04-2024	**05-07-2024**		Government of the Philippines (current year's budget)	**4,950,000.00**		4,950,000.00	**4,792,891.91**		4,792,891.91	CDA, NGO/CSO and PCAB	11-03-2024	11-03-2024	11-03-2024	11-03-2024	11-03-2024		Completed
300221105390000	24BK0065 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Brgy. Ricarte Norte, Diffun, Quirino	QDEO	No	Competitive Bidding	14-03-2024	16-03-2024	27-03-2024	08-04-2024	08-04-2024	12-04-2024	15-04-2024	17-04-2024	18-04-2024	24-04-2024	25-04-2024	**24-07-2024**		Government of the Philippines (current year's budget)	**4,950,000.00**		4,950,000.00	**4,799,578.77**		4,799,578.77	CDA, NGO/CSO and PCAB	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024		Completed
300221105391000	24BK0067 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Brgy. Mangandingay, Cabarroguis, Quirino	QDEO	No	Competitive Bidding	14-03-2024	16-03-2024	27-03-2024	08-04-2024	08-04-2024	12-04-2024	15-04-2024	17-04-2024	18-04-2024	24-04-2024	25-04-2024	**22-07-2024**		Government of the Philippines (current year's budget)	**4,950,000.00**		4,950,000.00	**4,799,302.65**		4,799,302.65	CDA, NGO/CSO and PCAB	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024		Completed
300221105393000	24BK0068 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Brgy. Cabugao, Aglipay, Quirino	QDEO	No	Competitive Bidding	14-03-2024	16-03-2024	27-03-2024	08-04-2024	08-04-2024	12-04-2024	15-04-2024	17-04-2024	18-04-2024	24-04-2024	25-04-2024	**17-07-2024**		Government of the Philippines (current year's budget)	**4,950,000.00**		4,950,000.00	**4,801,006.44**		4,801,006.44	CDA, NGO/CSO and PCAB	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024		Completed

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300221105369000	24BK0069 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Concreting of Road, Sta. Maria, Maddela, Quirino	QDEO	No	Competitive Bidding	21-03-2024	22-03-2024	01-04-2024	15-04-2024	15-04-2024	18-04-2024	18-04-2024	22-04-2024	23-04-2024	29-04-2024	30-04-2024	28-07-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,800,622.51		4,800,622.51	COA, NGO/CSO and PCAI	21-03-2024	21-03-2024	21-03-2024	21-03-2024	21-03-2024		Completed
300221105363000	24BK0070 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Concreting of Road, Sto. Domingo, Cabarroguis, Quirino	QDEO	No	Competitive Bidding	21-03-2024	22-03-2024	01-04-2024	15-04-2024	15-04-2024	18-04-2024	18-04-2024	22-04-2024	23-04-2024	29-04-2024	30-04-2024	22-07-2024		Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,792,679.98		4,792,679.98	COA, NGO/CSO and PCAI	21-03-2024	21-03-2024	21-03-2024	21-03-2024	21-03-2024		Completed
300221105392000	24BK0071 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Brgy. Villa Pena, Cabarroguis, Quirino	QDEO	No	Competitive Bidding	21-03-2024	22-03-2024	01-04-2024	15-04-2024	15-04-2024	18-04-2024	18-04-2024	22-04-2024	23-04-2024	29-04-2024	30-04-2024	10-07-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,460.12		4,801,460.12	COA, NGO/CSO and PCAI	21-03-2024	21-03-2024	21-03-2024	21-03-2024	21-03-2024		Completed
310105101058000	24BK0072 - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Cordon - Aurora Bdry Rd (Isabela Bdry - Jct Dumabato) - K0360+407 - K0360+946, Aglipay, Quirino	QDEO	No	Competitive Bidding	22-03-2024	23-03-2024	01-04-2024	15-04-2024	15-04-2024	18-04-2024	18-04-2024	22-04-2024	23-04-2024	29-04-2024	30-04-2024	27-11-2024		Government of the Philippines (current year's budget)	29,676,360.00		29,676,360.00	28,782,550.03		28,782,550.03	COA, NGO/CSO and PCAI	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024		Completed
310108101836000	24BK0073 - Asset Preservation Program - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - NRJ Villa Sur-San Pedro-Cabua-an Ysmael-Disimungal Rd - K0368+508 - K0368+766, K0368+1087 - K0369+246, Maddela, Quirino	QDEO	No	Competitive Bidding	22-03-2024	23-03-2024	01-04-2024	15-04-2024	15-04-2024	18-04-2024	18-04-2024	22-04-2024	23-04-2024	29-04-2024	30-04-2024	07-12-2024		Government of the Philippines (current year's budget)	15,190,000.00		15,190,000.00	14,713,539.91		14,713,539.91	COA, NGO/CSO and PCAI	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024		Completed
200000100019000	24BK0074 - Repair/ Maintenance of DENR Building PENRO-DIFFUN, GuestHouse, Brgy. Andres Bonifacio, Diffun, Quirino	QDEO	No	Competitive Bidding	01-04-2024	02-04-2024	10-04-2024	22-04-2024	22-04-2024	25-04-2024	26-04-2024	30-04-2024	02-05-2024	09-05-2024	10-05-2024	30-07-2024		Government of the Philippines (current year's budget)	1,200,000.00		1,200,000.00	1,162,954.91		1,162,954.91	COA, NGO/CSO and PCAI	02-04-2024	02-04-2024	02-04-2024	02-04-2024	02-04-2024		Completed
31010210173700	24BK0075 - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Cordon - Aurora Bdry Rd (Isabela Bdry - Jct Dumabato) - K0340+200 - K0341+956, Saguday, Quirino	QDEO	No	Competitive Bidding	02-04-2024	04-04-2024	11-04-2024	23-04-2024	23-04-2024	25-04-2024	26-04-2024	30-04-2024	02-05-2024	09-05-2024	10-05-2024	17-09-2024		Government of the Philippines (current year's budget)	39,573,380.00		39,573,380.00	38,382,740.18		38,382,740.18	COA, NGO/CSO and PCAI	03-03-2024	03-03-2024	03-03-2024	03-03-2024	03-03-2024		Completed
300101200001000	24BK0076 - Construction of 1 Storey 2-Classroom School Building in Der-An Integrated School, Barangay Guribang, Diffun, Quirino	QDEO	No	Competitive Bidding	05-04-2024	06-04-2024	15-04-2024	29-04-2024	29-04-2024	02-05-2024	06-05-2024	09-05-2024	14-05-2024	20-05-2024	21-05-2024	30-09-2024		Government of the Philippines (current year's budget)	5,308,325.00		5,308,325.00	5,143,318.10		5,143,318.10	COA, NGO/CSO and PCAI	08-03-2024	08-03-2024	08-03-2024	08-03-2024	08-03-2024		Completed
300101200001000	24BK0077 - Construction of 1 Storey 2-Classroom School Building in Liwayway Elementary School, Barangay Liwayway, Diffun, Quirino	QDEO	No	Competitive Bidding	05-04-2024	06-04-2024	15-04-2024	29-04-2024	29-04-2024	02-05-2024	06-05-2024	09-05-2024	14-05-2024	20-05-2024	21-05-2024	30-09-2024		Government of the Philippines (current year's budget)	5,260,250.00		5,260,250.00	5,112,006.91		5,112,006.91	COA, NGO/CSO and PCAI	08-03-2024	08-03-2024	08-03-2024	08-03-2024	08-03-2024		Completed
300226111822000	24BK0080 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, San Marcos, Cabarroguis, Quirino	QDEO	No	Competitive Bidding	11-04-2024	12-04-2024	19-04-2024	02-05-2024	02-05-2024	06-05-2024	07-05-2024	10-05-2024	14-05-2024	20-05-2024	21-05-2024	28-10-2024		Government of the Philippines (current year's budget)	10,890,000.00		10,890,000.00	10,563,487.54		10,563,487.54	COA, NGO/CSO and PCAI	12-03-2024	12-03-2024	12-03-2024	12-03-2024	12-03-2024		Completed
200000100019000	24BK0081 - Repair Maintenance of DENR Building CENRO Diffun, Forest Management Sector, Brgy. Andres Bonifacio, Diffun, Quirino	QDEO	No	Competitive Bidding	11-04-2024	12-04-2024	19-04-2024	02-05-2024	02-05-2024	06-05-2024	07-05-2024	10-05-2024	14-05-2024	20-05-2024	21-05-2024	19-08-2024		Government of the Philippines (current year's budget)	1,500,000.00		1,500,000.00	1,453,897.31		1,453,897.31	COA, NGO/CSO and PCAI	12-03-2024	12-03-2024	12-03-2024	12-03-2024	12-03-2024		Completed
300215104515000	24BK0083 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Balligui, Maddela, Quirino	QDEO	No	Competitive Bidding	12-04-2024	13-04-2024	22-04-2024	06-05-2024	06-05-2024	09-05-2024	13-05-2024	16-05-2024	17-05-2024	23-05-2024	24-05-2024	23-06-2024		Government of the Philippines (current year's budget)	1,960,000.00		1,960,000.00	1,900,873.64		1,900,873.64	COA, NGO/CSO and PCAI	16-04-2024	16-04-2024	16-04-2024	16-04-2024	16-04-2024		Completed

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300231010005000	24BK0084 - Basic Infrastructure Program (BIP) - Public Water Supply System - Rehabilitation of Water System, Diduyon, Maddela, Quirino	QDEO	No	Competitive Bidding	12-04-2024	13-04-2024	22-04-2024	06-05-2024	06-05-2024	09-05-2024	13-05-2024	16-05-2024	17-05-2024	23-05-2024	24-05-2024	15-08-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,484.79		4,801,484.79	CDA, NGO/CSO and PCAI	16-04-2024	16-04-2024	16-04-2024	16-04-2024	16-04-2024		Completed
310203210193000	24BK0085 - Concreting of Brgy. Dumanisi FMR, Brgy Dumanisi, Diffun, Quirino	QDEO	No	Competitive Bidding	16-04-2024	17-04-2024	26-04-2024	08-05-2024	08-05-2024	13-05-2024	15-05-2024	20-05-2024	21-05-2024	27-05-2024	28-05-2024	08-11-2024		Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00	14,475,820.16		14,475,820.16	CDA, NGO/CSO and PCAI	16-04-2024	16-04-2024	16-04-2024	16-04-2024	16-04-2024		Completed
310203210194000	24BK0086 - Concreting of Brgy. Balagbag FMR, Brgy Balagbag, Diffun, Quirino	QDEO	No	Competitive Bidding	16-04-2024	17-04-2024	26-04-2024	08-05-2024	08-05-2024	13-05-2024	15-05-2024	20-05-2024	21-05-2024	27-05-2024	28-05-2024	22-11-2024		Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00	14,477,169.10		14,477,169.10	CDA, NGO/CSO and PCAI	16-04-2024	16-04-2024	16-04-2024	16-04-2024	16-04-2024		Completed
310203210209000	24BK0087 - Concreting of Brgy. Dumanisi FMR, Brgy Dumanisi, Diffun, Quirino	QDEO	No	Competitive Bidding	16-04-2024	17-04-2024	26-04-2024	08-05-2024	08-05-2024	13-05-2024	15-05-2024	20-05-2024	21-05-2024	27-05-2024	28-05-2024	26-07-2024		Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,824,454.98		4,824,454.98	CDA, NGO/CSO and PCAI	16-04-2024	16-04-2024	16-04-2024	16-04-2024	16-04-2024		Completed
310203210212000	24BK0088 - Concreting of Brgy. Sto. Tomas FMR, Brgy Sto. Tomas, Saguday, Quirino	QDEO	No	Competitive Bidding	16-04-2024	17-04-2024	26-04-2024	08-05-2024	08-05-2024	13-05-2024	15-05-2024	20-05-2024	21-05-2024	27-05-2024	28-05-2024	07-08-2024		Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,825,416.56		4,825,416.56	CDA, NGO/CSO and PCAI	16-04-2024	16-04-2024	16-04-2024	16-04-2024	16-04-2024		Completed
210203210213000	24BK0089 - Concreting of Brgy. San Bernabe FMR, Brgy San Bernabe, Maddela, Quirino	QDEO	No	Competitive Bidding	16-04-2024	17-04-2024	26-04-2024	08-05-2024	08-05-2024	13-05-2024	15-05-2024	20-05-2024	21-05-2024	27-05-2024	28-05-2024	11-08-2024		Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,824,418.56		4,824,418.56	CDA, NGO/CSO and PCAI	16-04-2024	16-04-2024	16-04-2024	16-04-2024	16-04-2024		Completed
310203210214000	24BK0090 - Concreting of Brgy. Dumabato Norte FMR, Brgy. Dumabato Norte, Maddela, Quirino	QDEO	No	Competitive Bidding	16-04-2024	17-04-2024	26-04-2024	08-05-2024	08-05-2024	13-05-2024	15-05-2024	20-05-2024	21-05-2024	27-05-2024	28-05-2024	17-08-2024		Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,825,632.70		4,825,632.70	CDA, NGO/CSO and PCAI	16-04-2024	16-04-2024	16-04-2024	16-04-2024	16-04-2024		Completed
310203210211000	24BK0092 - Concreting of Brgy. Burgos FMR, Brgy Burgos, Cabarroguis, Quirino	QDEO	No	Competitive Bidding	18-04-2024	19-04-2024	26-04-2024	16-05-2024	16-05-2024	20-05-2024	22-05-2024	27-05-2024	28-05-2024	03-06-2024	04-06-2024	28-08-2024		Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,825,308.39		4,825,308.39	CDA, NGO/CSO and PCAI	18-04-2024	18-04-2024	18-04-2024	18-04-2024	18-04-2024		Completed
310263210210000	24BK0093 - Concreting of Brgy. Gulac FMR, Brgy. Gulac, Diffun, Quirino	QDEO	No	Competitive Bidding	18-04-2024	19-04-2024	26-04-2024	16-05-2024	16-05-2024	20-05-2024	22-05-2024	27-05-2024	28-05-2024	03-06-2024	04-06-2024	18-08-2024		Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,828,702.36		4,828,702.36	CDA, NGO/CSO and PCAI	18-04-2024	18-04-2024	18-04-2024	18-04-2024	18-04-2024		Completed
310102101735000	24BK0094 - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Cordon-Aurora Bdry Rd (Isabela Bdry - Jct Dumabato) - K0324+000 - K0324+250, Diffun, Quirino	QDEO	No	Competitive Bidding	23-04-2024	24-04-2024	02-05-2024	14-05-2024	14-05-2024	17-05-2024	21-05-2024	24-05-2024	27-05-2024	05-06-2024	06-06-2024	12-07-2024		Government of the Philippines (current year's budget)	5,024,460.00		5,024,460.00	4,872,386.65		4,872,386.65	CDA, NGO/CSO and PCAI	22-04-2024	22-04-2024	22-04-2024	22-04-2024	22-04-2024		Completed
300215104516000	24BK0095 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities - Construction of Road, Burgos, Cabarroguis, Quirino	QDEO	No	Competitive Bidding	23-04-2024	24-04-2024	02-05-2024	14-05-2024	14-05-2024	17-05-2024	21-05-2024	24-05-2024	27-05-2024	05-06-2024	06-06-2024	21-07-2024		Government of the Philippines (current year's budget)	1,960,000.00		1,960,000.00	1,901,136.75		1,901,136.75	CDA, NGO/CSO and PCAI	22-04-2024	22-04-2024	22-04-2024	22-04-2024	22-04-2024		Completed
300101200001000	24BK0096 - Construction of 1-Storey 2-Classroom School Building in Zamora Elementary School, Barangay Zamora, Cabarroguis, Quirino	QDEO	No	Competitive Bidding	23-04-2024	24-04-2024	02-05-2024	14-05-2024	14-05-2024	17-05-2024	21-05-2024	24-05-2024	27-05-2024	05-06-2024	06-06-2024	14-10-2024		Government of the Philippines (current year's budget)	5,825,725.00		5,825,725.00	5,647,684.78		5,647,684.78	CDA, NGO/CSO and PCAI	26-04-2024	26-04-2024	26-04-2024	26-04-2024	26-04-2024		Completed

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300215104518000	24BK0100 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/Facilities - Construction of Road, Mataddi, Nagtipunan, Quirino	QDEO	No	Competitive Bidding	07-05-2024	08-05-2024	16-05-2024	03-06-2024	03-06-2024	05-06-2024	07-06-2024	13-06-2024	30-05-2024	04-06-2024	05-06-2024	05-07-2024		Government of the Philippines (current year's budget)	1,960,000.00		1,960,000.00	1,899,512.95		1,899,512.95	COA, NGO/CSO and PCAB	07-05-2024	07-05-2024	07-05-2024	07-05-2024	07-05-2024		Completed
300221105368000	24BK0103 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Concreting of Road, San Salvador, Maddela, Quirino (Phase I)	QDEO	No	Competitive Bidding	08-05-2024	09-05-2024	17-05-2024	30-05-2024	30-05-2024	03-06-2024	04-06-2024	07-06-2024	10-06-2024	17-06-2024	18-06-2024	14-08-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,797,819.19		4,797,819.19	COA, NGO/CSO and PCAB	09-05-2024	09-05-2024	09-05-2024	09-05-2024	09-05-2024		Completed
300221105360000	24BK0104 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Alicia, Aglipay, Quirino	QDEO	No	Competitive Bidding	08-05-2024	09-05-2024	17-05-2024	30-05-2024	30-05-2024	03-06-2024	04-06-2024	07-06-2024	10-06-2024	17-06-2024	18-06-2024	11-10-2024		Government of the Philippines (current year's budget)	1,960,000.00		1,960,000.00	1,899,823.33		1,899,823.33	COA, NGO/CSO and PCAB	09-05-2024	09-05-2024	09-05-2024	09-05-2024	09-05-2024		Completed
300214101003000	24BK0105 - Special Road Fund - Motor Vehicles User's Charge (MVUC) as per R.A. 11239 - Installation of Signage-Warning, Advisory and Regulatory Signs and Pavement Markings along Cordon-Aurora Bdry Rd (Isabela Bdry Jct Dumabato) (504192LZ) - K0368+800 - K0369+800, Barangay Buenavista, Maddela, Quirino	QDEO	No	Competitive Bidding	08-05-2024	09-05-2024	17-05-2024	30-05-2024	30-05-2024	03-06-2024	04-06-2024	07-06-2024	10-06-2024	17-06-2024	18-06-2024	07-07-2024		Government of the Philippines (current year's budget)	1,176,000.00		1,176,000.00	1,139,779.61		1,139,779.61	COA, NGO/CSO and PCAB	09-05-2024	09-05-2024	09-05-2024	09-05-2024	09-05-2024		Completed
300101200001000	24BK0106 - Construction of 1-storey 3-Classroom School Building in Dagupan Integrated School, Barangay Dagupan, Aglipay, Quirino	QDEO	No	Competitive Bidding	08-05-2024	09-05-2024	17-05-2024	31-05-2024	31-05-2024	05-06-2024	06-06-2024	11-06-2024	13-06-2024	19-06-2024	20-06-2024	11-12-2024		Government of the Philippines (current year's budget)	7,611,750.00		7,611,750.00	7,383,336.26		7,383,336.26	COA, NGO/CSO and PCAB	09-05-2024	09-05-2024	09-05-2024	09-05-2024	09-05-2024		Completed
300101200001000	24BK0107 - Construction of 1-storey 3-Classroom School Building in Mangandingay Elementary School, Barangay Mangandingay, Cabarroguis, Quirino	QDEO	No	Competitive Bidding	08-05-2024	09-05-2024	17-05-2024	31-05-2024	31-05-2024	05-06-2024	06-06-2024	11-06-2024	13-06-2024	19-06-2024	20-06-2024	12-12-2024		Government of the Philippines (current year's budget)	7,571,950.00		7,571,950.00	7,340,266.23		7,340,266.23	COA, NGO/CSO and PCAB	09-05-2024	09-05-2024	09-05-2024	09-05-2024	09-05-2024		Completed
200000100001800	24BK0110 - Repair/Maintenance along Jct. Abbag-Nagtipunan-Nueva Vizcaya Road Via Dupax, 504752LZ, K0382+000-K0384+000 (Intermittent Sections), San Dionisio II, Nagtipunan, Quirino	QDEO	No	Competitive Bidding	06-06-2024	07-06-2024	14-06-2024	26-06-2024	26-06-2024	02-07-2024	04-07-2024	09-07-2024	10-07-2024	12-07-2024	15-07-2024	25-07-2024		Government of the Philippines (current year's budget)	1,933,000.00	1,933,000.00		1,874,151.94	1,874,151.94		COA, NGO/CSO and PCAB	06-06-2024	06-06-2024	06-06-2024	06-06-2024	06-06-2024		Completed
200000100001800	24BK0111 - Repair/Maintenance along Cordon-Aurora Bdry Rd (504192LZ), (504745LZ), K0339+783.5-K0339+904.5, K0348+766-K0348+788.5, K0351+982-K0352+000, K0372+200-K0372+272, K0373+750-K0373+817.5, Saguday/Aglipay/Maddela, Quirino	QDEO	No	Competitive Bidding	06-06-2024	07-06-2024	14-06-2024	26-06-2024	26-06-2024	02-07-2024	04-07-2024	09-07-2024	10-07-2024	12-07-2024	15-07-2024	25-07-2024		Government of the Philippines (current year's budget)	3,750,000.00	3,750,000.00		3,636,885.77	3,636,885.77		COA, NGO/CSO and PCAB	06-06-2024	06-06-2024	06-06-2024	06-06-2024	06-06-2024		Completed
200000100001800	24BK0112 - Repair/Maintenance along Jct. Abbag-Nagtipunan-Nueva Vizcaya Road via Dupax (504762LZ), K0441+065-K0441+087.5 BL, K0441+405-K0441+427.5 BL, K0441+427.5-K0441+436.5 RS, K0441+872-K0441+971 BL, Keat, Nagtipunan, Quirino	QDEO	No	Competitive Bidding	12-06-2024	12-06-2024	19-06-2024	01-07-2024	01-07-2024	02-07-2024	04-07-2024	09-07-2024	10-07-2024	12-07-2024	15-07-2024	25-07-2024		Government of the Philippines (current year's budget)	5,000,000.00	5,000,000.00		4,849,736.71	4,849,736.71		COA, NGO/CSO and PCAB	14-06-2024	14-06-2024	14-06-2024	14-06-2024	14-06-2024		Completed
200000100001800	24BK0113 - Repair/Maintenance along Jct. Victoria-Maddela-Alicia-Kasibu Bdry. Road (504786LZ), K0414+455-K0414+925 BL, K0417+842-K0417+977 BL, (with exemption), Alicia, Aglipay, Quirino	QDEO	No	Competitive Bidding	12-06-2024	12-06-2024	19-06-2024	01-07-2024	01-07-2024	02-07-2024	04-07-2024	09-07-2024	10-07-2024	12-07-2024	15-07-2024	25-07-2024		Government of the Philippines (current year's budget)	2,134,690.88	2,134,690.88		2,070,558.93	2,070,558.93		COA, NGO/CSO and PCAB	14-06-2024	14-06-2024	14-06-2024	14-06-2024	14-06-2024		Completed
200000100001800	24BK0114 - Repair/Rehabilitation along Cordon - Aurora Bdry. Rd (504192LZ) - K0343+670-K0343+847 (with exemption), Aglipay, Quirino	QDEO	No	Competitive Bidding	12-06-2024	12-06-2024	19-06-2024	01-07-2024	01-07-2024	02-07-2024	04-07-2024	09-07-2024	10-07-2024	12-07-2024	15-07-2024	24-07-2024		Government of the Philippines (current year's budget)	1,968,500.00	1,968,500.00		1,909,083.90	1,909,083.90		COA, NGO/CSO and PCAB	14-06-2024	14-06-2024	14-06-2024	14-06-2024	14-06-2024		Completed
200000100001800	24BK0115 - Repainting of Thermoplastic Pavement Markings along Jct. Dumabato - Baligui Rd K0371+(-667)-K0377+140 (with exemption), Maddela, Quirino	QDEO	No	Competitive Bidding	12-06-2024	12-06-2024	19-06-2024	01-07-2024	01-07-2024	02-07-2024	04-07-2024	09-07-2024	10-07-2024	12-07-2024	15-07-2024	25-07-2024		Government of the Philippines (current year's budget)	1,136,930.12	1,136,930.12		1,102,780.67	1,102,780.67		COA, NGO/CSO and PCAB	14-06-2024	14-06-2024	14-06-2024	14-06-2024	14-06-2024		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 (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
200000100001800	24BK0116 - Repainting of Thermoplastic Pavement Markings along Jct. Abbag-Nagtipunan-Nueva Vizcaya Road via Dupax (504754LZ), (504755LZ), (504756LZ) & (504764LZ), K0388+000-K0418+000, (with exemption), Nagtipunan, Quirino	QDEO	No	Competitive Bidding	12-06-2024	12-06-2024	19-06-2024	01-07-2024	01-07-2024	02-07-2024	04-07-2024	09-07-2024	10-07-2024	12-07-2024	15-07-2024	25-07-2024		Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00		969,952.58	969,952.58		CDA, NGO/CSO and PCAI	14-06-2024	14-06-2024	14-06-2024	14-06-2024	14-06-2024		Completed
200000100001800	24BK0117 - Repainting of Thermoplastic Pavement Markings along Jct. Abbag-Nagtipunan-Nueva Vizcaya Road via Dupax (504754LZ), K0445+000-K0463+834 (with exemption), Nagtipunan, Quirino	QDEO	No	Competitive Bidding	12-06-2024	12-06-2024	19-06-2024	01-07-2024	01-07-2024	02-07-2024	04-07-2024	09-07-2024	10-07-2024	12-07-2024	15-07-2024	25-07-2024		Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00		969,888.81	969,888.81		CDA, NGO/CSO and PCAI	14-06-2024	14-06-2024	14-06-2024	14-06-2024	14-06-2024		Completed
200000100017000	24BK0118 - Repair/Maintenance along Cordon-Aurora Bdry. Road 504192LZ, K0326+347-K0327+037, Andres Bonifacio, Diffun, Quirino	QDEO	No	Competitive Bidding	24-06-2024	25-06-2024	02-07-2024	15-07-2024	15-07-2024	15-07-2024	16-07-2024	18-07-2024	25-11-2024	28-11-2024	29-11-2024	09-12-2024		Government of the Philippines (current year's budget)	7,693,336.67	7,693,336.67		7,460,876.24	7,460,876.24		CDA, NGO/CSO and PCAI	24-06-2024	24-06-2024	24-06-2024	24-06-2024	24-06-2024		Completed
200000100018000	24BK0119 - Repainting of Thermoplastic Pavement Markings along Jct. Victoria-Maddela-Alicia-Kasibu Bdry. Road, K0387+000-K0397+1599 (504748LZ) & K0399+443-K0419+000 (504786LZ) (with exemption), Aglipay, Quirino	QDEO	No	Competitive Bidding	24-06-2024	25-06-2024	02-07-2024	15-07-2024	15-07-2024	15-07-2024	16-07-2024	18-07-2024	19-07-2024	23-07-2024	24-07-2024	08-08-2024		Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00		969,943.18	969,943.18		CDA, NGO/CSO and PCAI	24-06-2024	24-06-2024	24-06-2024	24-06-2024	24-06-2024		Completed
																		Total Allotted Budget of Procurement Activities	815,440,097.67	26,616,457.67	788,823,640.00											
																		Total Contract Price of Procurement Activities Conducted				792,149,386.61	25,813,858.73	766,335,527.88								
																		Total Savings (Total Allotted Budget - Total Contract Price)	23,290,711.06													
ONGOING PROCUREMENT ACTIVITIES																																
300203102585000	24BK0024 - Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Access Road leading to Pedisan Falls, Maddela, Quirino	QDEO	Yes	Competitive Bidding	16-11-2023	16-11-2023	24-11-2023	06-12-2023	06-12-2023	07-12-2023	14-12-2023	15-12-2023	07-02-2024	16-02-2024	19-02-2024				19,300,000		19,300,000	18,720,740		18,720,740	CDA, NGO/CSO and PCAI	17-11-2023	17-11-2023	17-11-2023	17-11-2023	17-11-2023		Contract was extended
310103101534000	24BK0027 - Network Development Program - Road Widening - Tertiary Roads - Dumabato - Balligui Rd - K0373+836 - K0374+933, Maddela, Quirino	QDEO	Yes	Competitive Bidding	28-11-2023	29-11-2023	07-12-2023	19-12-2023	19-12-2023	22-12-2023	28-12-2023	28-12-2023	24-05-2024	28-05-2024	29-05-2024				62,725,000		62,725,000	60,789,127		60,789,127	CDA, NGO/CSO and PCAI	28-11-2023	28-11-2023	28-11-2023	28-11-2023	28-11-2023		Contract was extended
300203101559000	24BK0039 - Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Access Road leading to Asaklat Caves, Nagtipunan, Quirino	QDEO	No	Competitive Bidding	08-01-2024	09-01-2024	17-01-2024	29-01-2024	29-01-2024	05-02-2024	08-02-2024	12-02-2024	13-02-2024	21-02-2024	22-02-2024				14,700,000		14,700,000	14,414,977		14,414,977	CDA, NGO/CSO and PCAI	09-01-2024	09-01-2024	09-01-2024	09-01-2024	09-01-2024		Contract was extended
300203101563000	24BK0042 - Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Access Road leading to Ganano Falls, Diffun, Quirino	QDEO	No	Competitive Bidding	24-01-2024	25-01-2024	02-02-2024	14-02-2024	14-02-2024	19-02-2024	22-02-2024	23-02-2024	26-02-2024	04-03-2024	05-03-2024				14,700,000		14,700,000	14,247,340		14,247,340	CDA, NGO/CSO and PCAI	26-01-2024	26-01-2024	26-01-2024	26-01-2024	26-01-2024		Contract was extended
300221105366000	24BK0062 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Concreting of Road, Diodol, Aglipay, Quirino	QDEO	No	Competitive Bidding	07-03-2024	08-03-2024	19-03-2024	01-04-2024	01-04-2024	04-04-2024	05-04-2024	11-04-2024	12-04-2024	19-04-2024	22-04-2024				4,950,000		4,950,000	4,800,378		4,800,378	CDA, NGO/CSO and PCAI	11-03-2024	11-03-2024	11-03-2024	11-03-2024	11-03-2024		Contract was extended
300221105389000	24BK0066 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Brgy. Magsaysay, Diffun, Quirino	QDEO	No	Competitive Bidding	14-03-2024	16-03-2024	27-03-2024	08-04-2024	08-04-2024	12-04-2024	15-04-2024	17-04-2024	18-04-2024	24-04-2024	25-04-2024				4,950,000		4,950,000	4,795,185		4,795,185	CDA, NGO/CSO and PCAI	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024		Contract was extended

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
310202103643000	24BK0078 - Network Development Program - Road Widening - Secondary Roads - Cordon - Aurora Bdry Rd (Isabela Bdry - Jct Dumabato) - K0325+325 - K0326+355, Diffun, Quirino	QDEO	No	Competitive Bidding	11-04-2024	12-04-2024	19-04-2024	02-05-2024	02-05-2024	06-05-2024	07-05-2024	10-05-2024	14-05-2024	20-05-2024	21-05-2024				30,928,800		30,928,800	29,993,730		29,993,730	CDA, NGO/CSO and PCAI	12-03-2024	12-03-2024	12-03-2024	12-03-2024	12-03-2024		Contract was extended
300215104513000	24BK0079 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road's leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Aklan Village, Diffun, Quirino	QDEO	No	Competitive Bidding	11-04-2024	12-04-2024	19-04-2024	02-05-2024	02-05-2024	06-05-2024	07-05-2024	10-05-2024	14-05-2024	20-05-2024	21-05-2024				1,960,000		1,960,000	1,900,127		1,900,127	CDA, NGO/CSO and PCAI	12-03-2024	12-03-2024	12-03-2024	12-03-2024	12-03-2024		Contract was extended
300228100532000	24BK0091 - Basic Infrastructure Program (BIP) - Evacuation Centers/ Quarantine Facilities/ Public Health Facilities - Construction (Completion) of Multi-Purpose Building, Maddela District Hospital, Maddela, Quirino	QDEO	No	Competitive Bidding	18-04-2024	19-04-2024	26-04-2024	16-05-2024	16-05-2024	20-05-2024	22-05-2024	27-05-2024	28-05-2024	03-06-2024	04-06-2024				19,800,000		19,800,000	19,181,481		19,181,481	CDA, NGO/CSO and PCAI	18-04-2024	18-04-2024	18-04-2024	18-04-2024	18-04-2024		Contract was extended
310202101643000	24BK0097 - Network Development Program - Road Widening - Secondary Roads - Cordon-Aurora Bdry Rd (Isabela Bdry-Jct Dumabato) - K0363+500 - K0365+000, Maddela, Quirino	QDEO	No	Competitive Bidding	07-05-2024	08-05-2024	16-05-2024	28-05-2024	28-05-2024	28-05-2024	28-05-2024	30-05-2024	30-05-2024	04-06-2024	05-06-2024				60,553,750		60,553,750	58,733,091		58,733,091	CDA, NGO/CSO and PCAI	07-05-2024	07-05-2024	07-05-2024	07-05-2024	07-05-2024		Contract was extended
310202101516000	24BK0098 - Network Development Program - Road Widening - Secondary Roads - Cordon-Aurora Bdry Rd (Isabela Bdry-Jct Dumabato) - K0323+781 - K0324+501, K0324+541 - K0325+325, Diffun, Quirino	QDEO	No	Competitive Bidding	07-05-2024	08-05-2024	16-05-2024	28-05-2024	28-05-2024	28-05-2024	28-05-2024	30-05-2024	30-05-2024	04-06-2024	05-06-2024				51,020,515		51,020,515	49,485,128		49,485,128	CDA, NGO/CSO and PCAI	07-05-2024	07-05-2024	07-05-2024	07-05-2024	07-05-2024		Contract was extended
300226111821000	24BK0099 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building in Cabarroguis, Quirino	QDEO	No	Competitive Bidding	07-05-2024	08-05-2024	16-05-2024	28-05-2024	28-05-2024	28-05-2024	28-05-2024	30-05-2024	30-05-2024	04-06-2024	05-06-2024				14,850,000		14,850,000	14,417,794		14,417,794	CDA, NGO/CSO and PCAI	07-05-2024	07-05-2024	07-05-2024	07-05-2024	07-05-2024		Contract was extended
310302100465000	24BK0101 - Bridge Program - Replacement of Permanent Weak Bridges - Bumabato Br. (B04453LZ) Phase II along Dumabato-Baligui Rd, Maddela, Quirino	QDEO	No	Competitive Bidding	06-06-2024	07-06-2024	07-06-2024	08-07-2024	08-07-2024	16-07-2024	17-07-2024	22-07-2024	23-07-2024	29-07-2024	30-07-2024				96,500,000		96,500,000	93,604,291		93,604,291	CDA, NGO/CSO and PCAI	06-06-2024	06-06-2024	06-06-2024	06-06-2024	06-06-2024		Awarded with Issued Notice of Award
302261118268000	24BK0102 - Basic Insfrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building, PENRO Diffun, Andres Bonifacio, Diffun, Quirino	QDEO	No	Competitive Bidding	08-05-2024	09-05-2024	17-05-2024	30-05-2024	30-05-2024	03-06-2024	04-06-2024	07-06-2024	10-06-2024	17-06-2024	18-06-2024				4,950,000		4,950,000	4,799,319		4,799,319	CDA, NGO/CSO and PCAI	09-05-2024	09-05-2024	09-05-2024	09-05-2024	09-05-2024		Contract was extended
300101200001000	24BK0108 - Construction of 1 storey 3-Classroom School Building in Pulang Lupa Elementary School, Barangay Disimungal, Nagtipunan, Quirino	QDEO	No	Competitive Bidding	08-05-2024	09-05-2024	17-05-2024	31-05-2024	31-05-2024	05-06-2024	06-06-2024	11-06-2024	13-06-2024	19-06-2024	20-06-2024				8,208,750		8,208,750	7,954,638		7,954,638	CDA, NGO/CSO and PCAI	09-05-2024	09-05-2024	09-05-2024	09-05-2024	09-05-2024		Contract was extended
300101200001000	24BK0109 - Construction of 1STY3CL, Villa Santiago ES, Aglipay, Quirino	QDEO	No	Competitive Bidding	08-05-2024	09-05-2024	17-05-2024	31-05-2024	31-05-2024	05-06-2024	06-06-2024	11-06-2024	13-06-2024	19-06-2024	20-06-2024				6,664,210		6,664,210	6,526,028		6,526,028	CDA, NGO/CSO and PCAI	09-05-2024	09-05-2024	09-05-2024	09-05-2024	09-05-2024		Contract was extended
300203102377000	24BK0123 - Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destination (Tourism Road Infrastructure Program - TRIP) - Access Road leading to	QDEO	No	Competitive Bidding	08-11-2024	09-11-2024	19-11-2024	05-12-2024	05-12-2024	06-12-2024	06-12-2024	10-12-2024	11-12-2024	13-12-2024	16-12-2024				34,300,000		34,300,000	34,127,380		34,127,380	CDA, NGO/CSO and PCAI	08-11-2024	08-11-2024	08-11-2024	08-11-2024	08-11-2024		Awarded with issued Notice of Award
320101109820000	24BK0124 - Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of San Pedro Flood Control Downstream (along Cagayan River) San Pedro, Maddela, Quirino	QDEO	No	Competitive Bidding	08-11-2024	09-11-2024	19-11-2024	05-12-2024	05-12-2024	06-12-2024	06-12-2024	10-12-2024	11-12-2024	13-12-2024	16-12-2024				44,100,000		44,100,000	43,878,421		43,878,421	CDA, NGO/CSO and PCAI	08-11-2024	08-11-2024	08-11-2024	08-11-2024	08-11-2024		Awarded with issued Notice of Award
409901000000000	24BK0128 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Completion of Multi-Purpose Building (Two-Storey Office Building), San Marcos, Cabarroguis, Quirino	QDEO	No	Competitive Bidding	27-11-2024	28-11-2024	06-12-2024	20-12-2024	20-12-2024	20-12-2024	23-12-2024	26-12-2024	26-12-2024						79,200,000		79,200,000	78,803,812		78,803,812	CDA, NGO/CSO and PCAI	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024		Ongoing Procurement Process

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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 (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
409903000000000	24BK0129 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Completion of Multi-Purpose Building (PGSO), San Marcos, Cabarroguis, Quirino	QDEO	No	Competitive Bidding	27-11-2024	28-11-2024	06-12-2024	20-12-2024	20-12-2024	20-12-2024	23-12-2024	26-12-2024	26-12-2024						19,800,000		19,800,000	19,697,076		19,697,076	COA, NGO/CSO and PCAB	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024		Ongoing Procurement Process
409903000000000	24BK0130 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction of Multi Purpose Building, Progreso, Aglipay, Quirino	QDEO	No	Competitive Bidding	27-11-2024	28-11-2024	06-12-2024	20-12-2024	20-12-2024	20-12-2024	23-12-2024	26-12-2024	26-12-2024						9,900,000		9,900,000	9,849,249		9,849,249	COA, NGO/CSO and PCAB	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024		Ongoing Procurement Process
409903000000000	24BK0131 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities - Rehabilitation of NRI - Liwayway - Ifugao Village Road, Diffun, Quirino	QDEO	No	Competitive Bidding	10-12-2024	11-12-2024	18-12-2024	30-12-2024	30-12-2024	02-01-2025									96,500,000		96,500,000	96,015,536		96,015,536	COA, NGO/CSO and PCAB	10-12-2024	10-12-2024	10-12-2024	10-12-2024	10-12-2024		Ongoing Procurement Process
																Total Allotted Budget of On-going Procurement Activities			700,561,025.37	0.00	700,561,025.37	686,734,847.92	0.00	686,734,847.92								

Prepared by:

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Engineer III
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Recommended for Approval by:

FERDINAND INGGO M. YTING
Officer-In-Charge
Office of Assistant District Engineer

APPROVED:

ROSARIO V. DE GUZMAN
District Engineer

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining chan from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
200000100017000	2024-04-66 - Supply and Delivery of Bituminous Concrete Mix for use in the repair/maintenance of paved road surfaces and Bridges along National Road, this district	QDEO	No	NP-53.9 - Small Value Procurement	N/A	20-05-2024	N/A	24-05-2024	24-05-2024	24-06-2024	30-05-2024	30-05-2024	07-06-2024	07-06-2024	13-06-2024	09-07-2024	09-07-2024	Government of the Philippines (current year's budget)	994,500.00	994,500.00		968,500.00	968,500.00		CDA, PCCI, and NGO	N/A	N/A	24-05-2024	24-06-2024	30-05-2024	09-07-2024	Completed
200000100018000	2024-05-69 - Supply and delivery of Alkyd reflectorized paint and paint roller for use in repainting of signages post, paraphets and bridges, within the district	QDEO	No	NP-53.9 - Small Value Procurement	N/A	31-05-2024	N/A	06-06-2024	06-06-2024	07-06-2024	13-06-2024	13-06-2024	14-06-2024	14-06-2024	19-06-2024	04-07-2024	04-07-2024	Government of the Philippines (current year's budget)	516,000.00	516,000.00		488,000.00	488,000.00		CDA, PCCI, and NGO	N/A	N/A	06-06-2024	07-06-2024	13-06-2024	04-07-2024	Completed
200000100502000	2024-05-78 - Purchase of services for calibration and certification by the Land Management Bureau of survey equipments, for use in the Planning and Design Section, this district	QDEO	No	NP-53.9 - Small Value Procurement	N/A	31-05-2024	N/A	06-06-2024	06-06-2024	07-06-2024	13-06-2024	13-06-2024	14-06-2024	14-06-2024	19-06-2024	12-07-2024	12-07-2024	Government of the Philippines (current year's budget)	40,500.00	40,500.00		40,000.00	40,000.00		CDA, PCCI, and NGO	N/A	N/A	06-06-2024	07-06-2024	13-06-2024	12-07-2024	Completed
200000100018000	2024-05-84-C - Supply and delivery of spare parts for use of various heavy equipment and service vehicles and three generator set assigned in the Maintenance Section, this district	QDEO	Yes	NP-53.9 - Small Value Procurement	N/A	06-08-2024	N/A	11-06-2024	11-06-2024	11-06-2024	18-06-2024	18-06-2024	19-06-2024	19-06-2024	26-06-2024	12-07-2024	12-07-2024	Government of the Philippines (current year's budget)	76,185.00	76,185.00		67,645.00	67,645.00		CDA, PCCI, and NGO	N/A	N/A	11-06-2024	11-06-2024	18-06-2024	12-07-2024	Completed
200000100017000	2024-06-86 - Supply and delivery blown asphalt (oxidized bitumin) for use in sealing cracks and joints along jct CDMA (Dalemdem - Palaciian) Bypass Road, K0347+(-452) K0350+355, this district	QDEO	Yes	NP-53.9 - Small Value Procurement	N/A	06-08-2024	N/A	11-06-2024	11-06-2024	11-06-2024	18-06-2024	18-06-2024	19-06-2024	19-06-2024	26-06-2024	09-07-2024	09-07-2024	Government of the Philippines (current year's budget)	996,660.00	996,660.00		976,320.00	976,320.00		CDA, PCCI, and NGO	N/A	N/A	11-06-2024	11-06-2024	18-06-2024	09-07-2024	Completed
310102101738000	2024-06-89-C - Supply and delivery of toner for use of Administrative Section, Construction Section, and Procurement Unit, this district	QDEO	Yes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	06-08-2024	N/A	11-06-2024	11-06-2024	11-06-2024	18-06-2024	18-06-2024	19-06-2024	19-06-2024	26-06-2024	12-07-2024	12-07-2024	Government of the Philippines (current year's budget)	702,190.00		702,190.00	610,571.92		610,571.92	CDA, PCCI, and NGO	N/A	N/A	11-06-2024	11-06-2024	18-06-2024	12-07-2024	Completed
200000100017000	2024-06-87 - Supply and delivery of uniforms for use in lakbay alalay for Maintenance Personnel, this district	QDEO	Yes	NP-53.9 - Small Value Procurement	N/A	11-06-2024	N/A	18-06-2024	18-06-2024	18-06-2024	20-06-2024	20-06-2024	24-06-2024	24-06-2024	26-06-2024	12-07-2024	12-07-2024	Government of the Philippines (current year's budget)	107,200.00	107,200.00		104,000.00	104,000.00		CDA, PCCI, and NGO	N/A	N/A	18-06-2024	18-06-2024	20-06-2024	12-07-2024	Completed
200000100017000	2024-06-94 - Supply and delivery of ready mix concrete for use in the repair/rehab /maintenance of Road and Bridges along National Road, within the district	QDEO	Yes	NP-53.9 - Small Value Procurement	N/A	11-06-2024	N/A	18-06-2024	18-06-2024	18-06-2024	20-06-2024	20-06-2024	24-06-2024	24-06-2024	26-06-2024	12-07-2024	12-07-2024	Government of the Philippines (current year's budget)	660,000.00	660,000.00		646,800.00	646,800.00		CDA, PCCI, and NGO	N/A	N/A	18-06-2024	18-06-2024	20-06-2024	12-07-2024	Completed
200000100018000	2024-06-98 - Supply and delivery of asphalt cement and emulsified asphalt for use in the repair/maintenance of paved road surfaces & bridges along Cordon-Aurora Boundary Road (Isabela Jct. Dumabato) (S041921Z) K0322+(1060) K0370+326, this district	QDEO	Yes	NP-53.9 - Small Value Procurement	N/A	11-06-2024	N/A	18-06-2024	18-06-2024	18-06-2024	20-06-2024	20-06-2024	24-06-2024	24-06-2024	26-06-2024	09-07-2024	09-07-2024	Government of the Philippines (current year's budget)	995,800.00	995,800.00		979,500.00	979,500.00		CDA, PCCI, and NGO	N/A	N/A	18-06-2024	18-06-2024	20-06-2024	09-07-2024	Completed
200000100018000	2024-05-82-C - Supply and delivery of spare parts for the repair and maintenance of various service vehicles, this district	QDEO	Yes	NP-53.9 - Small Value Procurement	N/A	15-06-2024	N/A	18-06-2024	18-06-2024	18-06-2024	20-06-2024	20-06-2024	24-06-2024	24-06-2024	26-06-2024	12-07-2024	12-07-2024	Government of the Philippines (current year's budget)	165,600.00		165,600.00	159,200.00		159,200.00	CDA, PCCI, and NGO	N/A	N/A	18-06-2024	18-06-2024	20-06-2024	12-07-2024	Completed
310102101738000	2024-06-105-C - Supply and delivery of spare parts for the repair and maintenance of copier machines, this district	QDEO	Yes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	15-06-2024	N/A	18-06-2024	18-06-2024	18-06-2024	20-06-2024	20-06-2024	24-06-2024	24-06-2024	26-06-2024	19-07-2024	19-07-2024	Government of the Philippines (current year's budget)	137,579.00		137,579.00	130,812.54		130,812.54	CDA, PCCI, and NGO	N/A	N/A	18-06-2024	18-06-2024	20-06-2024	19-07-2024	Completed

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
310305101778000	2024-05-68 - Supply and delivery of construction supplies for use in the generator set house at Quality Assurance Section, this district	QDEO	Yes	NP-53.9 - Small Value Procurement	N/A	20-06-2024	N/A	24-06-2024	24-06-2024	24-06-2024	27-06-2024	27-06-2024	28-06-2024	28-06-2024	03-07-2024	11-07-2024	11-07-2024	Government of the Philippines (current year's budget)	87,548.50	87,548.50		84,110.00	84,110.00		COA, PCCI, and NGO	N/A	N/A	24-06-2024	24-06-2024	27-06-2024	11-07-2024	Completed
200000100017000	2024-06-91 - Supply and delivery of CRB Reflectorized traffic paints for use in the Repair/Maintenance of Pavement Markings along Jct. Mangandingay - Saguday - Isabela Boundary Road KD336+(310)-K0347+129 and Jct. - CDMA (Dalemdem-Palacian) Bypass Road	QDEO	Yes	NP-53.9 - Small Value Procurement	N/A	20-06-2024	N/A	24-06-2024	24-06-2024	24-06-2024	27-06-2024	27-06-2024	28-06-2024	28-06-2024	01-07-2024	09-07-2024	09-07-2024	Government of the Philippines (current year's budget)	559,300.00	559,300.00		543,250.00	543,250.00		COA, PCCI, and NGO	N/A	N/A	24-06-2024	24-06-2024	27-06-2024	09-07-2024	Completed
200000100018000	2024-06-95 - Supply and delivery of PPE (safety walking shoes) for use of DPWH Personnel, this district	QDEO	No	NP-53.9 - Small Value Procurement	N/A	20-06-2024	N/A	24-06-2024	24-06-2024	24-06-2024	27-06-2024	27-06-2024	28-06-2024	28-06-2024	01-07-2024	09-07-2024	09-07-2024	Government of the Philippines (current year's budget)	900,000.00	900,000.00		870,000.00	870,000.00		COA, PCCI, and NGO	N/A	N/A	24-06-2024	24-06-2024	27-06-2024	09-07-2024	Completed
310205101182000	2024-06-92 - Supply and Delivery of Alkyd reflectorized paint and paint roller for use in repainting of bridges, guardrails, paraphets along Jct. Abbag - Nagtipunan - Nueva Vizcaya road via Dupax, K0445+000 - K0463+534, K0436+(861) K0445+000, this district.	QDEO	No	NP-53.9 - Small Value Procurement	N/A	25-06-2024	N/A	28-06-2024	28-06-2024	01-07-2024	04-07-2024	04-07-2024	05-07-2024	06-07-2024	09-07-2024	22-07-2024	22-07-2024	Government of the Philippines (current year's budget)	998,600.00	998,600.00		933,980.00	933,980.00		COA, PCCI, and NGO	N/A	N/A	28-06-2024	01-07-2024	04-07-2024	22-07-2024	Completed
310205101182000	2024-07-114 - Supply and delivery of QDE international orange and semi gloss latex paint for use in the repainting of steel bridges, concrete bridges, and post signages, this district.	QDEO	No	NP-53.9 - Small Value Procurement	N/A	19-07-2024	N/A	28-06-2024	28-06-2024	01-07-2024	25-07-2024	25-07-2024	26-07-2024	26-07-2024	30-07-2024	06-08-2024	06-08-2024	Government of the Philippines (current year's budget)	511,600.00	511,600.00		463,900.00	463,900.00		COA, PCCI, and NGO	N/A	N/A	28-06-2024	01-07-2024	25-07-2024	06-08-2024	Completed
300200100009000	2024-06-109-C - Supply and delivery of spare parts for use of heavy equipment and service ride of the OIC - District Engineer, this district.	QDEO	No	NP-53.9 - Small Value Procurement	N/A	19-07-2024	N/A	22-07-2024	22-07-2024	23-07-2024	26-07-2024	26-07-2024	29-07-2024	30-07-2024	02-08-2024	29-08-2024	29-08-2024	Government of the Philippines (current year's budget)	78,165.00		78,165.00	76,850.00		76,850.00	COA, PCCI, and NGO	N/A	N/A	22-07-2024	23-07-2024	26-07-2024	29-08-2024	Completed
200000100063900	2024-07-118 - Purchase of test equipments, machine and its accessories for use in the maintenance, services for Automated Traffic Data Collection Program, this district	QDEO	No	NP-53.9 - Small Value Procurement	N/A	19-07-2024	N/A	22-07-2024	22-07-2024	23-07-2024	26-07-2024	26-07-2024	29-07-2024	30-07-2024	02-08-2024	29-08-2024	29-08-2024	Government of the Philippines (current year's budget)	607,544.80		607,544.80	592,314.00		592,314.00	COA, PCCI, and NGO	N/A	N/A	22-07-2024	23-07-2024	26-07-2024	29-08-2024	Completed
310205101181000	2024-06-97 - Supply and delivery of blown asphalt for use in sealing cracks and joints along NRJ Villa Sur - Cabua an - Ysmael - Disimungal Road (50084LZ) K0369+000-K0382+083, this district.	QDEO	No	NP-53.9 - Small Value Procurement	N/A	06-08-2024	N/A	22-07-2024	22-07-2024	23-07-2024	14-08-2024	14-08-2024	15-08-2024	16-08-2024	19-08-2024	11-09-2024	11-09-2024	Government of the Philippines (current year's budget)	996,660.00	996,660.00		976,320.00	976,320.00		COA, PCCI, and NGO	N/A	N/A	22-07-2024	23-07-2024	14-08-2024	11-09-2024	Completed
310205101182000	2024-07-129 - Supply and delivery of uniforms for DPWH-QDEO personnel, this district.	QDEO	No	NP-53.9 - Small Value Procurement	N/A	06-08-2024	N/A	09-08-2024	09-08-2024	09-08-2024	14-08-2024	14-08-2024	15-08-2024	16-08-2024	19-08-2024	11-09-2024	11-09-2024	Government of the Philippines (current year's budget)	573,300.00	573,300.00		381,700.00	381,700.00		COA, PCCI, and NGO	N/A	N/A	09-08-2024	09-08-2024	14-08-2024	11-09-2024	Completed
310205101182000	2024-07-120 - Supply and delivery of Construction supplies for use in the improvement of DPWH -QDEO Compound, this district	QDEO	No	NP-53.9 - Small Value Procurement	N/A	06-08-2024	N/A	09-08-2024	09-08-2024	08-08-2024	21-08-2024	21-08-2024	22-08-2024	23-08-2024	28-08-2024	11-09-2024	11-09-2024	Government of the Philippines (current year's budget)	44,462.00		44,462.00	43,137.00		43,137.00	COA, PCCI, and NGO	N/A	N/A	09-08-2024	08-08-2024	21-08-2024	11-09-2024	Completed
310205101182000	2024-07-125 - Supply and delivery of Office supplies for use in the Maintenance Section, this district.	QDEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	13-08-2024	N/A	16-08-2024	16-08-2024	19-08-2024	21-08-2024	21-08-2024	22-08-2024	23-08-2024	28-08-2024	11-09-2024	11-09-2024	Government of the Philippines (current year's budget)	76,080.00		76,080.00	73,615.00		73,615.00	COA, PCCI, and NGO	N/A	N/A	16-08-2024	19-08-2024	21-08-2024	11-09-2024	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 (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
310205101182000	2024-08-137-C - Supply and delivery of battery and tire for use of various service vehicle assigned at Planning and Design Section, Maintenance Section, Construction Section, Storage Battery for use of Generators assigned in the Administrative Section, Finance Section and Employee's Quarter, this district.	QDEO	No	NP-53.9 - Small Value Procurement	N/A	13-08-2024	N/A	16-08-2024	16-08-2024	19-08-2024	21-08-2024	21-08-2024	22-08-2024	23-08-2024	28-08-2024	11-09-2024	11-09-2024	Government of the Philippines (current year's budget)	149,600.00		149,600.00	145,700.00		145,700.00	COA, PCCI, and NGO	N/A	N/A	16-08-2024	19-08-2024	21-08-2024	11-09-2024	Completed
310205101182000	2024-08-145 - Supply and delivery of solar street lights, blown asphalt, asphalt cement and flat latex paint for use along Cordon-Aurora Boundary Road K0389+000 - K0394+000, this district	QDEO	No	NP-53.9 - Small Value Procurement	N/A	06-09-2024	N/A	16-08-2024	16-08-2024	10-09-2024	12-09-2024	12-09-2024	13-09-2024	14-09-2024	16-09-2024	11-10-2024	11-10-2024	Government of the Philippines (current year's budget)	997,830.00	997,830.00		947,660.00	947,660.00		COA, PCCI, and NGO	N/A	N/A	16-08-2024	10-09-2024	12-09-2024	11-10-2024	Completed
300226111822000	2024-08-146-C - Supply and delivery of spare parts for use of various service vehicles assigned in the Administrative Section, Maintenance Section, Finance Section, Quality Assurance Section, Office of the Assistant District Engineer, Construction Section, this	QDEO	No	NP-53.9 - Small Value Procurement	N/A	06-09-2024	N/A	09-09-2024	09-09-2024	10-09-2024	12-09-2024	12-09-2024	13-09-2024	14-09-2024	16-09-2024	11-10-2024	11-10-2024	Government of the Philippines (current year's budget)	108,225.00		108,225.00	91,470.00		91,470.00	COA, PCCI, and NGO	N/A	N/A	09-09-2024	10-09-2024	12-09-2024	11-10-2024	Completed
310205101182000	2024-08-150-C - Supply and delivery of Office Equipments and supplies for use of Information And Communications Technology Unit, Office of the COA resident Auditor and Quirino DEO Facilities, this district.	QDEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	06-09-2024	N/A	09-09-2024	09-09-2024	10-09-2024	12-09-2024	12-09-2024	13-09-2024	14-09-2024	16-09-2024	11-10-2024	11-10-2024	Government of the Philippines (current year's budget)	129,850.00		129,850.00	126,796.00		126,796.00	COA, PCCI, and NGO	N/A	N/A	09-09-2024	10-09-2024	12-09-2024	11-10-2024	Completed
310205101182000	2024-08-155 - Supply and delivery of Office Supplies, Janitorial Supplies, and IT/Computer Supplies for use at the Administrative Section, Finance Section, Construction Section, Quality Assurance Section, Procurement Unit, Office of the DE, Office of the ADE, and PIO, this district.	QDEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	17-09-2024	N/A	09-09-2024	09-09-2024	20-09-2024	25-09-2024	25-09-2024	26-09-2024	14-09-2024	02-10-2024	16-10-2024	16-10-2024	Government of the Philippines (current year's budget)	293,721.00		293,721.00	289,632.00		289,632.00	COA, PCCI, and NGO	N/A	N/A	09-09-2024	20-09-2024	25-09-2024	16-10-2024	Completed
310205101181000	2024-09-158 - Supply and delivery of signages and materials for use in the the repair/maintenance along National Road and Bridges, within the district.	QDEO	No	NP-53.9 - Small Value Procurement	N/A	17-09-2024	N/A	20-09-2024	20-09-2024	20-09-2024	25-09-2024	25-09-2024	26-09-2024	27-09-2024	02-10-2024	18-10-2024	18-10-2024	Government of the Philippines (current year's budget)	999,880.00	999,880.00		949,850.00	949,850.00		COA, PCCI, and NGO	N/A	N/A	20-09-2024	20-09-2024	25-09-2024	18-10-2024	Completed
30221105365000	2024-09-160-C - Supply and delivery of spare parts for use of heavy equipment and various service vehicles assigned in the Construction Section, Planning and Design Section, Quality Assurance Section, Maintenance Section, Office of the Assistant District Engineer, this district.	QDEO	No	NP-53.9 - Small Value Procurement	N/A	17-09-2024	N/A	20-09-2024	20-09-2024	20-09-2024	25-09-2024	25-09-2024	26-09-2024	27-09-2024	02-10-2024	18-10-2024	18-10-2024	Government of the Philippines (current year's budget)	93,050.00		93,050.00	81,640.00		81,640.00	COA, PCCI, and NGO	N/A	N/A	20-09-2024	20-09-2024	25-09-2024	18-10-2024	Completed
310205101182000	2024-09-163-C - Supply and delivery of toner and spare parts for Gestetner photocopiers for use of Finance Section, Construction Section, Procurement Unit and, Maintenance Section, this district.	QDEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	27-09-2024	N/A	20-09-2024	20-09-2024	01-10-2024	25-10-2024	25-10-2024	04-10-2024	05-10-2024	10-10-2024	28-10-2024	28-10-2024	Government of the Philippines (current year's budget)	308,978.50		308,978.50	268,969.52		268,969.52	COA, PCCI, and NGO	N/A	N/A	20-09-2024	01-10-2024	25-10-2024	28-10-2024	Completed
200000100063900 0	2024-09-159 - Supply and delivery of Cartridge for TA-5300 Plotter for use in the Planning and Design Section, this district	QDEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	15-10-2024	N/A	30-09-2024	30-09-2024	21-10-2024	24-10-2024	24-10-2024	25-10-2024	26-10-2024	29-10-2024	22-11-2024	22-11-2024	Government of the Philippines (current year's budget)	66,690.00		66,690.00	60,300.00		60,300.00	COA, PCCI, and NGO	N/A	N/A	30-09-2024	21-10-2024	24-10-2024	22-11-2024	Completed
320102105186000	2024-10-171 - Supply and delivery of Reflectorized Traffic Paint for use in the Repair/Maintenance along N/RJ - Villa Sur - San Pedro - Cabua-an - Yamael - Dismungal Road, this district.	QDEO	No	NP-53.9 - Small Value Procurement	N/A	15-10-2024	N/A	18-10-2024	18-10-2024	21-10-2024	24-10-2024	24-10-2024	25-10-2024	26-10-2024	29-10-2024	22-11-2024	22-11-2024	Government of the Philippines (current year's budget)	525,000.00	525,000.00		460,950.00	460,950.00		COA, PCCI, and NGO	N/A	N/A	18-10-2024	21-10-2024	24-10-2024	22-11-2024	Completed
300200100009000	2024-10-176-C - Supply and delivery of spare parts for use of various service vehicles assigned in the, Planning and Design Section Office of the District Engineer, Maintenance Section, Construction Section, Quality Assurance Section, this district.	QDEO	No	NP-53.9 - Small Value Procurement	N/A	15-10-2024	N/A	18-10-2024	18-10-2024	21-10-2024	24-10-2024	24-10-2024	25-10-2024	26-10-2024	29-10-2024	22-11-2024	22-11-2024	Government of the Philippines (current year's budget)	265,825.00		265,825.00	260,100.00		260,100.00	COA, PCCI, and NGO	N/A	N/A	18-10-2024	21-10-2024	24-10-2024	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												Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
310205101182000	2024-10-174 - Supply and delivery of signages and materials for use in sign maintenance along National Roads, this district.	QDEO	No	NP-53.9 - Small Value Procurement	N/A	20-10-2024	N/A	28-10-2024	28-10-2024	29-10-2024	31-10-2024	31-10-2024	04-11-2024	05-11-2024	06-11-2024	22-11-2024	22-11-2024	Government of the Philippines (current year's budget)	994,100.00	994,100.00		943,380.00	943,380.00		COA, PCCI, and NGO	N/A	N/A	28-10-2024	29-10-2024	31-10-2024	22-11-2024	Completed
302211053650 00	2024-10-175 - Supply and delivery of plumbing materials and rotary hammer drill for use of QDEO Facilities, this district.	QDEO	No	NP-53.9 - Small Value Procurement	N/A	20-10-2024	N/A	28-10-2024	28-10-2024	29-10-2024	31-10-2024	31-10-2024	04-11-2024	05-11-2024	06-11-2024	04-12-2024	04-12-2024	Government of the Philippines (current year's budget)	32,440.00		32,440.00	32,001.00		32,001.00	COA, PCCI, and NGO	N/A	N/A	28-10-2024	29-10-2024	31-10-2024	04-12-2024	Completed
200000100017000	2024-10-177-C - Supply and delivery of Battery and tire for use of Nissan Bravado H1 5168, Wrangler Jeep H1 4635 and Payloader L2-1228, this district	QDEO	No	NP-53.9 - Small Value Procurement	N/A	20-10-2024	N/A	28-10-2024	28-10-2024	29-10-2024	31-10-2024	31-10-2024	04-11-2024	05-11-2024	06-11-2024	22-11-2024	22-11-2024	Government of the Philippines (current year's budget)	50,900.00		50,900.00	49,900.00		49,900.00	COA, PCCI, and NGO	N/A	N/A	28-10-2024	29-10-2024	31-10-2024	22-11-2024	Completed
310202105150 00	2024-10-179-C - Purchase and delivery of sports equipment for QDEO players, and T-shirt, tarpaulin, and materials for use in the 2024 International Coastal Cleanup, this district.	QDEO	No	NP-53.9 - Small Value Procurement	N/A	20-10-2024	N/A	28-10-2024	28-10-2024	29-10-2024	31-10-2024	31-10-2024	04-11-2024	05-11-2024	06-11-2024	06-11-2024	06-11-2024	Government of the Philippines (current year's budget)	51,829.00		51,829.00	50,706.50		50,706.50	COA, PCCI, and NGO	N/A	N/A	28-10-2024	29-10-2024	31-10-2024	06-11-2024	Completed
200000100018000	2024-10-190 - Supply and delivery of spare parts for use of various service vehicles and equipment assigned in the Maintenance Section, this district.	QDEO	No	NP-53.9 - Small Value Procurement	N/A	09-11-2024	N/A	14-11-2024	14-11-2024	14-11-2024	19-11-2024	19-11-2024	20-11-2024	21-11-2024	22-11-2024	04-12-2024	04-12-2024	Government of the Philippines (current year's budget)	66,880.00		66,880.00	55,220.00		55,220.00	COA, PCCI, and NGO	N/A	N/A	14-11-2024	14-11-2024	19-11-2024	04-12-2024	Completed
310205101182000	2024-11-203 - Supply and delivery of materials for use in the Repair/Maintenance along National Road & Bridges along Cordon-Aurora Boundary Road K0322+(-1060) - K0340+000, this district	QDEO	No	NP-53.9 - Small Value Procurement	N/A	09-11-2024	N/A	14-11-2024	14-11-2024	14-11-2024	19-11-2024	19-11-2024	20-11-2024	21-11-2024	22-11-2024	13-12-2024	13-12-2024	Government of the Philippines (current year's budget)	999,040.00	999,040.00		921,700.00	921,700.00		COA, PCCI, and NGO	N/A	N/A	14-11-2024	14-11-2024	19-11-2024	13-12-2024	Completed
320101110321000	2024-11-306 - Supply and delivery of materials for use in the Repair/Maintenance along National Road, this district.	QDEO	No	NP-53.9 - Small Value Procurement	N/A	19-11-2024	N/A	22-11-2024	22-11-2024	25-11-2024	27-11-2024	27-11-2024	28-11-2024	29-11-2024	29-11-2024	26-12-2024	26-12-2024	Government of the Philippines (current year's budget)	999,360.00	999,360.00		932,200.00	932,200.00		COA, PCCI, and NGO	N/A	N/A	22-11-2024	25-11-2024	27-11-2024	26-12-2024	Completed
200000100018000	2024-10-186-C - Supply and delivery of spare parts for use of various service vehicles assigned in DPWH-Quirino District Engineering Office, this district	QDEO	No	NP-53.9 - Small Value Procurement	N/A	19-11-2024	N/A	22-11-2024	22-11-2024	25-11-2024	27-11-2024	27-11-2024	28-11-2024	29-11-2024	29-11-2024	13-12-2024	13-12-2024	Government of the Philippines (current year's budget)	136,400.00		136,400.00	134,400.00		134,400.00	COA, PCCI, and NGO	N/A	N/A	22-11-2024	25-11-2024	27-11-2024	13-12-2024	Completed
200000100017000	2024-10-194 - Supply and delivery of office supplies for use of Gestetner IM C2000 Copier assigned in the Maintenance Section, this district.	QDEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	25-11-2024	N/A	28-11-2024	28-11-2024	29-11-2024	03-12-2024	03-12-2024	04-12-2024	05-12-2024	06-12-2024	17-12-2024	17-12-2024	Government of the Philippines (current year's budget)	73,657.50		73,657.50	64,050.00		64,050.00	COA, PCCI, and NGO	N/A	N/A	28-11-2024	29-11-2024	03-12-2024	17-12-2024	Completed
300204101389000	2024-10-197-C - Supply and delivery of spare parts for use of various service vehicles assigned in the Construction Section, Administrative Section, Maintenance Section, Quality Assurance Section, this district	QDEO	No	NP-53.9 - Small Value Procurement	N/A	25-11-2024	N/A	28-11-2024	28-11-2024	29-11-2024	03-12-2024	03-12-2024	04-12-2024	05-12-2024	06-12-2024	17-12-2024	17-12-2024	Government of the Philippines (current year's budget)	44,250.00		44,250.00	38,700.00		38,700.00	COA, PCCI, and NGO	N/A	N/A	28-11-2024	29-11-2024	03-12-2024	17-12-2024	Completed
000000100017000	2024-11-201 - Supply and delivery of Construction materials for use in the Maintenance Section, this district	QDEO	No	NP-53.9 - Small Value Procurement	N/A	25-11-2024	N/A	28-11-2024	28-11-2024	29-11-2024	03-12-2024	03-12-2024	04-12-2024	05-12-2024	06-12-2024	18-12-2024	18-12-2024	Government of the Philippines (current year's budget)	53,465.00		53,465.00	53,087.00		53,087.00	COA, PCCI, and NGO	N/A	N/A	28-11-2024	29-11-2024	03-12-2024	18-12-2024	Completed
000000100017000	2024-11-204 - Supply and delivery of flood light, plumbing materials, paint and additives for use of Administrative Section, this district.	QDEO	No	NP-53.9 - Small Value Procurement	N/A	01-12-2024	N/A	05-12-2024	05-12-2024	06-12-2024	10-12-2024	10-12-2024	11-12-2024	12-12-2024	12-12-2024	17-12-2024	17-12-2024	Government of the Philippines (current year's budget)	37,747.00	37,747.00		37,292.50	37,292.50		COA, PCCI, and NGO	N/A	N/A	05-12-2024	06-12-2024	10-12-2024	17-12-2024	Completed
000000100017000	2024-11-214 - Supply and delivery of herbicide for use in the vegetation control along National Road, this district	QDEO	No	NP-53.9 - Small Value Procurement	N/A	01-12-2024	N/A	05-12-2024	05-12-2024	06-12-2024	10-12-2024	10-12-2024	11-12-2024	12-12-2024	12-12-2024	17-12-2024	17-12-2024	Government of the Philippines (current year's budget)	217,800.00	217,800.00		206,415.00	206,415.00		COA, PCCI, and NGO	N/A	N/A	05-12-2024	06-12-2024	10-12-2024	17-12-2024	Completed

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
0000100017000	2024-11-216 - Supply and Delivery of Bituminous Concrete Mix for use in the repair/maintenance of paved road surfaces and Bridges along National Road, this district	QDEO	No	NP-53.9 - Small Value Procurement	N/A	01-12-2024	N/A	05-12-2024	05-12-2024	06-12-2024	10-12-2024	10-12-2024	11-12-2024	12-12-2024	12-12-2024	20-12-2024	20-12-2024	Government of the Philippines (current year's budget)	863,500.00	863,500.00		837,650.00	837,650.00		CDA, PCCI, and NGO	N/A	N/A	05-12-2024	06-12-2024	10-12-2024	20-12-2024	Completed
0000100017000	2024-11-210 - Supply and delivery of Reflectorized Traffic Paint for use in the Repair/Maintenance along Cordon - Aurora Boundary Road KO 334+000 - KO345+000, this district.	QDEO	No	NP-53.9 - Small Value Procurement	N/A	03-12-2024	N/A	06-12-2024	06-12-2024	09-12-2024	10-12-2024	10-12-2024	11-12-2024	12-12-2024	12-12-2024	18-12-2024	18-12-2024	Government of the Philippines (current year's budget)	122,200.00	122,200.00		112,350.00	112,350.00		CDA, PCCI, and NGO	N/A	N/A	06-12-2024	09-12-2024	10-12-2024	18-12-2024	Completed
0000100017000	2024-11-218 - Supply and delivery of ready mix concrete for use in the repair/rehab./maintenance of Road and Bridges along National Road, this district.	QDEO	No	NP-53.9 - Small Value Procurement	N/A	03-12-2024	N/A	06-12-2024	06-12-2024	09-12-2024	10-12-2024	10-12-2024	11-12-2024	12-12-2024	12-12-2024	20-12-2024	20-12-2024	Government of the Philippines (current year's budget)	997,500.00	997,500.00		967,575.00	967,575.00		CDA, PCCI, and NGO	N/A	N/A	06-12-2024	09-12-2024	10-12-2024	20-12-2024	Completed
0000100017000	2024-11-219 - Supply and delivery of ink for use of Gestetner IM C2000 copier assigned in the Maintenance Section, this district.	QDEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	03-12-2024	N/A	06-12-2024	06-12-2024	09-12-2024	10-12-2024	10-12-2024	11-12-2024	12-12-2024	12-12-2024	17-12-2024	17-12-2024	Government of the Philippines (current year's budget)	516,810.00	516,810.00		449,400.00	449,400.00		CDA, PCCI, and NGO	N/A	N/A	06-12-2024	09-12-2024	10-12-2024	17-12-2024	Completed
0000100017000	2024-11-220 - Supply and delivery of Traffic Bollard, Traffic Cone, and Road Barrier for use in Sign Maintenance along National Roads, this district	QDEO	No	NP-53.9 - Small Value Procurement	N/A	03-12-2024	N/A	06-12-2024	06-12-2024	09-12-2024	10-12-2024	10-12-2024	12-11-2024	12-12-2024	12-12-2024	18-12-2024	18-12-2024	Government of the Philippines (current year's budget)	568,300.00	568,300.00		556,200.00	556,200.00		CDA, PCCI, and NGO	N/A	N/A	06-12-2024	09-12-2024	10-12-2024	18-12-2024	Completed
																Total Allotted Budget of Procurement Activities			21,590,302.30	17,852,920.50	3,737,381.80											
																Total Contract Price of Procurement Activities Conducted						20,335,819.98	16,846,647.50	3,489,172.48									
																Total Savings (Total Allotted Budget - Total Contract Price)			1,254,482.32													
NGOING PROCUREMENT ACTIVITIES																																
0000100017000	2024-11-222 - Supply and delivery of RCPC for use along Jct. Victoria - Maddela Alicia - Kasibo, NRJ - Villa Sur San Pedro - Cabua an Yamael-Dissmungal Road and Cordon - Aurora Boundary Road, this district.	QDEO	No	NP-53.9 - Small Value Procurement	N/A	06-12-2024	N/A	09-12-2024	09-12-2024	09-12-2024	11-12-2024	11-12-2024	12-12-2024	13-12-2024	19-12-2024			Government of the Philippines (current year's budget)	335,640	335,640.00		325,640	325,640.00		CDA, PCCI, and NGO	N/A	09-12-2024	09-12-2024	09-12-2024	11-12-2024		Awarded with issued Notice of Award
0203100756000	2024-12-226 - Purchase of materials for use, this district.	QDEO	No	NP-53.9 - Small Value Procurement	N/A	06-12-2024	N/A	09-12-2024	09-12-2024	09-12-2024	11-12-2024	11-12-2024	12-12-2024	13-12-2024	19-12-2024			Government of the Philippines (current year's budget)	488,381	488,381.00		46,185	46,185.00		CDA, PCCI, and NGO	N/A	09-12-2024	09-12-2024	09-12-2024	11-12-2024		Awarded with issued Notice of Award
0000100017000	2024-12-229-C - Supply and delivery of Battery and Tire for use of various service vehicle and Heavy Equipment assigned in the Maintenance Section, this district.	QDEO	No	NP-53.9 - Small Value Procurement	N/A	06-12-2024	N/A	09-12-2024	09-12-2024	09-12-2024	11-12-2024	11-12-2024	12-12-2024	13-12-2024	19-12-2024			Government of the Philippines (current year's budget)	170,100	170,100.00		161,000	161,000.00		CDA, PCCI, and NGO	N/A	09-12-2024	09-12-2024	09-12-2024	11-12-2024		Awarded with issued Notice of Award
0000100017000	2024-12-233 - Supply and delivery of PPE (walking shoes) for use of Maintenance Personnel, this district.	QDEO	No	NP-53.9 - Small Value Procurement	N/A	06-12-2024	N/A	09-12-2024	09-12-2024	09-12-2024	11-12-2024	11-12-2024	12-12-2024	13-12-2024	19-12-2024			Government of the Philippines (current year's budget)	585,000	585,000.00		576,225	576,225.00		CDA, PCCI, and NGO	N/A	09-12-2024	09-12-2024	09-12-2024	11-12-2024		Awarded with issued Notice of Award
0204101389000	2024-12-245 - Conduct of Special PAMB Meeting for proposed 2025 DPWH Projects within the Protected Area	QDEO	No	NP-53.9 - Small Value Procurement	N/A	10-12-2024	N/A	13-12-2024	13-12-2024	13-12-2024	16-12-2024	16-12-2024	16-12-2024	17-12-2024	23-12-2024			Government of the Philippines (current year's budget)	56,000		56,000.00	45,000		45,000.00	CDA, PCCI, and NGO	N/A	13-12-2024	13-12-2024	13-12-2024	16-12-2024		Awarded with issued Notice of Award
0000100017000	2024-12-224 - Purchase of chainsaw for use in the Maintenance Section, this district.	QDEO	No	NP-53.9 - Small Value Procurement	N/A	09-12-2024	N/A	12-12-2024	12-12-2024	12-12-2024	17-12-2024	17-12-2024	18-12-2024	19-12-2024	19-12-2024			Government of the Philippines (current year's budget)	200,000	200,000.00		188,000	188,000.00		CDA, PCCI, and NGO	N/A	12-12-2024	12-12-2024	12-12-2024	17-12-2024		Awarded with issued Notice of Award
0000100017000	2024-12-227 - Supply and delivery of CRB Reflectorized Traffic Paint and Primer for use in the Repair/ Maintenance of Pavement Markings along National Road and bridges, this district	QDEO	No	NP-53.9 - Small Value Procurement	N/A	09-12-2024	N/A	12-12-2024	12-12-2024	12-12-2024	17-12-2024	17-12-2024	18-12-2024	19-12-2024	19-12-2024			Government of the Philippines (current year's budget)	580,300	580,300.00		563,330	563,330.00		CDA, PCCI, and NGO	N/A	13-12-2024	13-12-2024	13-12-2024	17-12-2024		Awarded with issued Notice of Award

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
200000100073000	2024-12-237-C - Supply and delivery of office supplies, and cartridge for ULTRA CHROME XD2 INK for use in the Planning & Design Section, this district	QDEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09-12-2024	N/A	12-12-2024	12-12-2024	12-12-2024	17-12-2024	17-12-2024	18-12-2024	19-12-2024	19-12-2024			Government of the Philippines (current year's budget)	87,420	87,420.00		84,795	84,795.00		CDA, PCCI, and NGO	N/A	13-12-2024	13-12-2024	13-12-2024	17-12-2024		Awarded with issued Notice of Award
310203100056000 200000140001700	2024-12-230-C - Supply and delivery of battery, tire and spare parts for use of various service service vehicle and heavy equipment assigned in the Maintenance Section, Office off the Assistant District Engineer, Quality Assurance Section, this district	QDEO	No	NP-53.9 - Small Value Procurement	N/A	13-12-2024	N/A	16-12-2024	16-12-2024	16-12-2024	19-12-2024	19-12-2024	20-12-2024	21-12-2024	23-12-2024			Government of the Philippines (current year's budget)	148,600	148,600.00		142,000	142,000.00		CDA, PCCI, and NGO	N/A	16-12-2024	16-12-2024	16-12-2024	19-12-2024		Awarded with issued Notice of Award
200000100017000	2024-12-232 - Supply and delivery of Asphalt cement, emulsified asphalt, and blown asphalt for use in the repair along lot. Maraganding-Saguday-Isabela Road, Cordon Aurora Boundary Road K0322+(1060)-365+000, this district	QDEO	No	NP-53.9 - Small Value Procurement	N/A	13-12-2024	N/A	16-12-2024	16-12-2024	16-12-2024	19-12-2024	19-12-2024	20-12-2024	21-12-2024	23-12-2024			Government of the Philippines (current year's budget)	981,400	981,400.00		953,800	953,800.00		CDA, PCCI, and NGO	N/A	16-12-2024	16-12-2024	16-12-2024	19-12-2024		Awarded with issued Notice of Award
300204101389000	2024-12-248-C - Purchase of office supplies for use in CDA, and Planning Design Section's Bridge Management System (BMS), this district	QDEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	13-12-2024	N/A	16-12-2024	16-12-2024	16-12-2024	19-12-2024	19-12-2024	20-12-2024	21-12-2024	23-12-2024			Government of the Philippines (current year's budget)	101,745	101,745.00		99,300	99,299.50		CDA, PCCI, and NGO	N/A	16-12-2024	16-12-2024	16-12-2024	19-12-2024		Awarded with issued Notice of Award
200000100017000	2024-12-249 - Supply and delivery of reflectorized traffic paint and semi gloss quick drying enamel for use in the repair/maintenance along Cordon-Aurora Boundary Road K0345+000 - K072+000, this district	QDEO	No	NP-53.9 - Small Value Procurement	N/A	13-12-2024	N/A	16-12-2024	16-12-2024	16-12-2024	19-12-2024	19-12-2024	20-12-2024	21-12-2024	23-12-2024			Government of the Philippines (current year's budget)	536,999	536,999.00		502,750	502,750.00		CDA, PCCI, and NGO	N/A	16-12-2024	16-12-2024	16-12-2024	19-12-2024		Awarded with issued Notice of Award
200000100017000	2024-12-225 - Supply and delivery of signages and Thermoplastic Paint for use in the repair/maintenance along National Road, within the district	QDEO	No	NP-53.9 - Small Value Procurement	N/A	16-12-2024	N/A	20-12-2024	20-12-2024	20-12-2024	23-12-2024	23-12-2024	26-12-2024	27-12-2024	27-12-2024			Government of the Philippines (current year's budget)	994,000	994,000.00		914,480	914,480.00		CDA, PCCI, and NGO	N/A	20-12-2024	20-12-2024	20-12-2024	23-12-2024		Awarded with issued Notice of Award
300204101389000	2024-12-239-C - Supply and delivery of spare parts for use of Construction Section, Quality Assurance Section, Office of the Assistant District Engineer, Planning and Design Section, this district	QDEO	No	NP-53.9 - Small Value Procurement	N/A	16-12-2024	N/A	20-12-2024	20-12-2024	20-12-2024	23-12-2024	23-12-2024	26-12-2024	27-12-2024	27-12-2024			Government of the Philippines (current year's budget)	61,610	61,610.00		56,720	56,720.00		CDA, PCCI, and NGO	N/A	20-12-2024	20-12-2024	20-12-2024	23-12-2024		Awarded with Issued Notice of Award
300203102377000	2024-12-246-C - Supply and delivery of toner and spare parts for Gestetner photocopiers for use of Planning and design Section and Administrative Section, this district	QDEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	16-12-2024	N/A	20-12-2024	20-12-2024	20-12-2024	23-12-2024	23-12-2024	26-12-2024	27-12-2024	27-12-2024			Government of the Philippines (current year's budget)	130,569	130,569.24		116,215	116,215.12		CDA, PCCI, and NGO	N/A	20-12-2024	20-12-2024	20-12-2024	23-12-2024		Awarded with issued Notice of Award
300204101389000	2024-12-247 - Supply and delivery of plumbing materials and fixtures for use of QDEO Facilities, this district	QDEO	No	NP-53.9 - Small Value Procurement	N/A	16-12-2024	N/A	20-12-2024	20-12-2024	20-12-2024	23-12-2024	23-12-2024	26-12-2024	27-12-2024	27-12-2024			Government of the Philippines (current year's budget)	22,963	22,963.00		22,538	22,538.00		CDA, PCCI, and NGO	N/A	20-12-2024	20-12-2024	20-12-2024	23-12-2024		Awarded with issued Notice of Award
320101105820000	2024-12-252-C - Supply and delivery of office, janitorial, and IT/Computer Supplies for use at the Administrative Section, Finance Section, Construction Section, Quality Assurance Section, Planning and Design Section,	QDEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	N/A	17-12-2024	N/A	20-12-2024	20-12-2024	20-12-2024	23-12-2024	23-12-2024	26-12-2024	27-12-2024	27-12-2024			Government of the Philippines (current year's budget)	912,486	912,486.00		905,843	905,842.50		CDA, PCCI, and NGO	N/A	20-12-2024	20-12-2024	20-12-2024	08-11-2024		Awarded with issued Notice of Award
300203102377000	2024-12-250 - Supply and delivery of ink cartridge of WF-869R series printer for use in the Planning and Design Section, this district	QDEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-12-2024	N/A	23-12-2024	23-12-2024	23-12-2024	26-12-2024	26-12-2024	27-12-2024	27-12-2024	27-12-2024			Government of the Philippines (continuing budget)	180,414	180,414.00		177,100	177,100.00		CDA, PCCI, and NGO	N/A	23-12-2024	23-12-2024	23-12-2024	08-11-2024		Awarded with issued Notice of Award
200000100017000	2024-12-251 - Supply and delivery of office, and janitorial supplies for use in the Maintenance Section, this district	QDEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-12-2024	N/A	23-12-2024	23-12-2024	23-12-2024	26-12-2024	26-12-2024	27-12-2024	27-12-2024	02-01-2025			Government of the Philippines (current year's budget)	370,700	370,700.00		365,719	365,719.00		CDA, PCCI, and NGO	N/A	23-12-2024	23-12-2024	23-12-2024	28-11-2024		Awarded with issued Notice of Award

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
200000100017000	2024-12-258-C - Supply and delivery of spare parts for use of various vehicles and equipment assigned in the Maintenance Section, this district	QDEO	No	NP-53.9 - Small Value Procurement	N/A	20-12-2024	N/A	26-12-2024	26-12-2024	26-12-2024	26-12-2024	26-12-2024	27-12-2024	27-12-2024	02-01-2025			Government of the Philippines (current year's budget)	240,460	240,460.00		220,020	220,020.00		COA, PCCI, and NGO	N/A	26-12-2024	26-12-2024	26-12-2024	28-11-2024		Awarded with issued Notice of Award
200000100017000	2024-12-259 - Purchase of spare parts and labor for use of M11- Grader N1-2022 assigned in the Maintenance Section, this district	QDEO	No	NP-53.9 - Small Value Procurement	N/A	23-12-2024	N/A	26-12-2024	26-12-2024	26-12-2024	26-12-2024	26-12-2024	27-12-2024	27-12-2024	02-01-2025			Government of the Philippines (current year's budget)	156,250	156,250.00		153,160	153,160.00		COA, PCCI, and NGO	N/A	26-12-2024	26-12-2024	26-12-2024	28-11-2024		Awarded with issued Notice of Award
200000100017000	2024-12-260 - Supply and delivery of Tires for use of various service vehicles and equipment assigned in the Maintenance Section, this district	QDEO	No	NP-53.9 - Small Value Procurement	N/A	23-12-2024	N/A	26-12-2024	26-12-2024	26-12-2024	26-12-2024	26-12-2024	27-12-2024	27-12-2024	02-01-2025			Government of the Philippines (current year's budget)	876,000	876,000.00		806,000	806,000.00		COA, PCCI, and NGO	N/A	26-12-2024	26-12-2024	26-12-2024	10-12-2024		Awarded with issued Notice of Award
																Total Allotted Budget of On-going Procurement Activities			8,217,037.24	5,757,250.00	2,459,787.24	7,425,819.12	5,088,624.00	2,337,195.12								

Prepared by:

BRENDA B. CARBONEL
Engineer III
Head, BAC Secretariat

Recommended for Approval by:

FERDINAND INGGO M. YTING
Officer-In-Charge
Office of the Assistant District Engineer

APPROVED:

ROSARIO V. DE GUZMAN
District Engineer