

Department of Public works and Highways - Marinduque District Engineering Office Procurement Monitoring Report as of December 31, 2022 (Second Semester)_Civil Works

Code (UACS/ PAF)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement ?	Mode of Procurement	Actual Procurement Activity												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 SAC 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	
COMPLETED PROCUREMENT ACTIVITIES																															
300226101844000	Rehabilitation of Multi-Purpose Building, Barangay Dalig, Boac, Marinduque	Construction Section	NO	Competitive Bidding	04/26/2022	05/03/2022	05/12/2022	06/21/2022	06/21/2022	06/22-23/2022	4/2022 - 07/12/2022	07/14/2022	07/22/2022	07/25/2022	07/27/2022	-	-	GoP	6,928,000.00		6,928,000.00	6,794,523.54	a. COA b. CCWIT c. PCA d. MPFSMI	a. 05/03/2022 b. 05/03/2022 c.05/03/2022 d.05/03/2022	a. 05/03/2022 b. 05/03/2022 c.05/03/2022 d.05/03/2022	a. 05/03/2022 b. 05/03/2022 c.05/03/2022 d.05/03/2022	a. 05/03/2022 b. 05/03/2022 c.05/03/2022 d.05/03/2022	a. 05/03/2022 b. 05/03/2022 c.05/03/2022 d.05/03/2022	-	no changes	
300226101071000	Construction of Multi-Purpose Building at Malbog Sulfur Spring, Buenavista, Marinduque	Construction Section	NO	Competitive Bidding	04/26/2022	05/03/2022	05/12/2022	06/21/2022	06/21/2022	06/22-23/2022	4/2022 - 07/12/2022	07/14/2022	07/22/2022	07/25/2022	07/27/2022	-	-	GoP	24,498,000.00		24,498,000.00	23,995,850.05	a. COA b. CCWIT c. PCA d. MPFSMI	a. 05/03/2022 b. 05/03/2022 c.05/03/2022 d.05/03/2022	a. 05/03/2022 b. 05/03/2022 c.05/03/2022 d.05/03/2022	a. 05/03/2022 b. 05/03/2022 c.05/03/2022 d.05/03/2022	a. 05/03/2022 b. 05/03/2022 c.05/03/2022 d.05/03/2022	a. 05/03/2022 b. 05/03/2022 c.05/03/2022 d.05/03/2022	-	no changes	
300226100731000	Construction of Multi-Purpose Building, Brgy. Palaskasan, Torrijos, Marinduque	Construction Section	NO	Competitive Bidding	04/26/2022	05/03/2022	05/12/2022	06/21/2022	06/21/2022	06/22-23/2022	4/2022 - 07/12/2022	07/14/2022	07/22/2022	07/25/2022	07/27/2022	-	-	GoP	9,798,000.00		9,798,000.00	9,601,500.70	a. COA b. CCWIT c. PCA d. MPFSMI	a. 05/03/2022 b. 05/03/2022 c.05/03/2022 d.05/03/2022	a. 05/03/2022 b. 05/03/2022 c.05/03/2022 d.05/03/2022	a. 05/03/2022 b. 05/03/2022 c.05/03/2022 d.05/03/2022	a. 05/03/2022 b. 05/03/2022 c.05/03/2022 d.05/03/2022	a. 05/03/2022 b. 05/03/2022 c.05/03/2022 d.05/03/2022	-	no changes	
300226100030000	Construction of Legislative Building including improvement of Municipal Hall, Torrijos, Marinduque	Construction Section	NO	Competitive Bidding	04/26/2022	05/03/2022	05/12/2022	06/21/2022	06/21/2022	06/22-23/2022	4/2022 - 07/12/2022	07/14/2022	07/22/2022	07/25/2022	07/27/2022	-	-	GoP	69,298,000.00		69,298,000.00	67,542,873.11	a. COA b. CCWIT c. PCA d. MPFSMI	a. 05/03/2022 b. 05/03/2022 c.05/03/2022 d.05/03/2022	a. 05/03/2022 b. 05/03/2022 c.05/03/2022 d.05/03/2022	a. 05/03/2022 b. 05/03/2022 c.05/03/2022 d.05/03/2022	a. 05/03/2022 b. 05/03/2022 c.05/03/2022 d.05/03/2022	a. 05/03/2022 b. 05/03/2022 c.05/03/2022 d.05/03/2022	-	no changes	
300226102000000	Construction (Completion) of Multi-purpose Building at Torrijos white Beach, Brgy. Pootoy, Torrijos, Marinduque	Construction Section	NO	Competitive Bidding	04/26/2022	05/03/2022	05/12/2022	06/21/2022	06/21/2022	06/22-23/2022	4/2022 - 07/12/2022	07/14/2022	07/22/2022	07/25/2022	07/27/2022	-	-	GoP	4,948,000.00		4,948,000.00	4,848,830.69	a. COA b. CCWIT c. PCA d. MPFSMI	a. 05/03/2022 b. 05/03/2022 c.05/03/2022 d.05/03/2022	a. 05/03/2022 b. 05/03/2022 c.05/03/2022 d.05/03/2022	a. 05/03/2022 b. 05/03/2022 c.05/03/2022 d.05/03/2022	a. 05/03/2022 b. 05/03/2022 c.05/03/2022 d.05/03/2022	a. 05/03/2022 b. 05/03/2022 c.05/03/2022 d.05/03/2022	-	no changes	
300185020728000	Construction of TESDA Provincial Training Center and Provincial Office, Marinduque	Construction Section	NO	Competitive Bidding	04/26/2022	05/03/2022	05/12/2022	06/21/2022	06/21/2022	06/22-23/2022	4/2022 - 07/12/2022	07/14/2022	07/22/2022	07/25/2022	07/27/2022	-	-	GoP	29,698,000.00		29,698,000.00	29,087,034.11	a. COA b. CCWIT c. PCA d. MPFSMI	a. 05/03/2022 b. 05/03/2022 c.05/03/2022 d.05/03/2022	a. 05/03/2022 b. 05/03/2022 c.05/03/2022 d.05/03/2022	a. 05/03/2022 b. 05/03/2022 c.05/03/2022 d.05/03/2022	a. 05/03/2022 b. 05/03/2022 c.05/03/2022 d.05/03/2022	a. 05/03/2022 b. 05/03/2022 c.05/03/2022 d.05/03/2022	-	no changes	
300226100747000	Construction of Multi-Purpose Building, Marinduque Provincial Hospital Quarantine Facilities, Boac, Marinduque	Construction Section	NO	Competitive Bidding	06/09/2022	06/16/2022	06/30/2022	July 12, 2022	July 12, 2022	07/13-14/2022	07/15-26/2022	07/28/2022	08/10/2022	08/12/2022	08/15/2022	-	-	GoP	24,498,000.00		24,498,000.00	24,008,046.00	a. COA b. CCWIT c. PCA d. MPFSMI	a. 06/16/2022 b. 06/16/2022 c.06/16/2022 d.06/16/2022	a. 06/16/2022 b. 06/16/2022 c.06/16/2022 d.06/16/2022	a. 06/16/2022 b. 06/16/2022 c.06/16/2022 d.06/16/2022	a. 06/16/2022 b. 06/16/2022 c.06/16/2022 d.06/16/2022	a. 06/16/2022 b. 06/16/2022 c.06/16/2022 d.06/16/2022	-	no changes	
300226101872000	Construction of Multi-Purpose Building, Barangay Tigayon, Gasan, Marinduque	Construction Section	NO	Competitive Bidding	06/09/2022	06/16/2022	06/30/2022	July 12, 2022	July 12, 2022	07/13-14/2022	07/15-26/2022	07/28/2022	08/10/2022	08/12/2022	08/15/2022	-	-	GoP	6,928,000.00		6,928,000.00	6,789,477.98	a. COA b. CCWIT c. PCA d. MPFSMI	a. 06/16/2022 b. 06/16/2022 c.06/16/2022 d.06/16/2022	a. 06/16/2022 b. 06/16/2022 c.06/16/2022 d.06/16/2022	a. 06/16/2022 b. 06/16/2022 c.06/16/2022 d.06/16/2022	a. 06/16/2022 b. 06/16/2022 c.06/16/2022 d.06/16/2022	a. 06/16/2022 b. 06/16/2022 c.06/16/2022 d.06/16/2022	-	no changes	
300226101887000	Construction of Multi-Purpose Building, Barangay Tigayon, Gasan, Marinduque	Construction Section	NO	Competitive Bidding	06/09/2022	06/16/2022	06/30/2022	July 12, 2022	July 12, 2022	07/13-14/2022	07/15-26/2022	07/28/2022	08/10/2022	08/12/2022	08/15/2022	-	-	GoP	6,928,000.00		6,928,000.00	6,778,073.11	a. COA b. CCWIT c. PCA d. MPFSMI	a. 06/16/2022 b. 06/16/2022 c.06/16/2022 d.06/16/2022	a. 06/16/2022 b. 06/16/2022 c.06/16/2022 d.06/16/2022	a. 06/16/2022 b. 06/16/2022 c.06/16/2022 d.06/16/2022	a. 06/16/2022 b. 06/16/2022 c.06/16/2022 d.06/16/2022	a. 06/16/2022 b. 06/16/2022 c.06/16/2022 d.06/16/2022	-	no changes	
300226100031000	Construction/Improvement of Torrijos Commercial Complex including Site Development, Torrijos, Marinduque	Construction Section	NO	Competitive Bidding	06/09/2022	06/16/2022	06/30/2022	July 12, 2022	July 12, 2022	07/13-14/2022	07/15-26/2022	07/28/2022	08/10/2022	08/12/2022	08/15/2022	-	-	GoP	89,098,000.00		89,098,000.00	87,200,658.72	a. COA b. CCWIT c. PCA d. MPFSMI	a. 06/16/2022 b. 06/16/2022 c.06/16/2022 d.06/16/2022	a. 06/16/2022 b. 06/16/2022 c.06/16/2022 d.06/16/2022	a. 06/16/2022 b. 06/16/2022 c.06/16/2022 d.06/16/2022	a. 06/16/2022 b. 06/16/2022 c.06/16/2022 d.06/16/2022	a. 06/16/2022 b. 06/16/2022 c.06/16/2022 d.06/16/2022	-	no changes	
300229100066000	Construction of Malibago Water System, Torrijos, Marinduque	Construction Section	NO	Competitive Bidding	06/09/2022	06/16/2022	06/30/2022	July 12, 2022	July 12, 2022	07/13-14/2022	07/15-26/2022	07/28/2022	08/10/2022	08/12/2022	08/15/2022	-	-	GoP	3,958,000.00		3,958,000.00	3,878,659.51	a. COA b. CCWIT c. PCA d. MPFSMI	a. 06/16/2022 b. 06/16/2022 c.06/16/2022 d.06/16/2022	a. 06/16/2022 b. 06/16/2022 c.06/16/2022 d.06/16/2022	a. 06/16/2022 b. 06/16/2022 c.06/16/2022 d.06/16/2022	a. 06/16/2022 b. 06/16/2022 c.06/16/2022 d.06/16/2022	a. 06/16/2022 b. 06/16/2022 c.06/16/2022 d.06/16/2022	-	no changes	
300229100067000	Construction of Matuyabaya Water System, Torrijos, Marinduque	Construction Section	NO	Competitive Bidding	06/09/2022	06/16/2022	06/30/2022	July 12, 2022	July 12, 2022	07/13-14/2022	07/15-26/2022	07/28/2022	08/10/2022	08/12/2022	08/15/2022	-	-	GoP	3,958,000.00		3,958,000.00	3,878,801.46	a. COA b. CCWIT c. PCA d. MPFSMI	a. 06/16/2022 b. 06/16/2022 c.06/16/2022 d.06/16/2022	a. 06/16/2022 b. 06/16/2022 c.06/16/2022 d.06/16/2022	a. 06/16/2022 b. 06/16/2022 c.06/16/2022 d.06/16/2022	a. 06/16/2022 b. 06/16/2022 c.06/16/2022 d.06/16/2022	a. 06/16/2022 b. 06/16/2022 c.06/16/2022 d.06/16/2022	-	no changes	
300218101570000	Construction of Road at Brgy. Mahunig, Gasan, Marinduque	Construction Section	NO	Competitive Bidding	06/09/2022	06/16/2022	06/30/2022	July 12, 2022	July 12, 2022	07/13-14/2022	07/15-26/2022	07/28/2022	08/10/2022	08/12/2022	08/15/2022	-	-	GoP	4,898,000.00		4,898,000.00	4,799,919.64	a. COA b. CCWIT c. PCA d. MPFSMI	a. 06/16/2022 b. 06/16/2022 c.06/16/2022 d.06/16/2022	a. 06/16/2022 b. 06/16/2022 c.06/16/2022 d.06/16/2022	a. 06/16/2022 b. 06/16/2022 c.06/16/2022 d.06/16/2022	a. 06/16/2022 b. 06/16/2022 c.06/16/2022 d.06/16/2022	a. 06/16/2022 b. 06/16/2022 c.06/16/2022 d.06/16/2022	-	no changes	
300215100227000	Construction of Alobo-Biga Road, Sta. Cruz, Marinduque	Construction Section	NO	Competitive Bidding	06/09/2022	06/16/2022	06/30/2022	July 12, 2022	July 12, 2022	07/13-14/2022	07/15-26/2022 - 08/17/2022	08/19/2022	08/24/2022	08/26/2022	08/26/2022	-	-	GoP	57,698,000.00		57,698,000.00	55,668,686.77	a. COA b. CCWIT c. PCA d. MPFSMI	a. 06/16/2022 b. 06/16/2022 c.06/16/2022 d.06/16/2022	a. 06/16/2022 b. 06/16/2022 c.06/16/2022 d.06/16/2022	a. 06/16/2022 b. 06/16/2022 c.06/16/2022 d.06/16/2022	a. 06/16/2022 b. 06/16/2022 c.06/16/2022 d.06/16/2022	a. 06/16/2022 b. 06/16/2022 c.06/16/2022 d.06/16/2022	-	no changes	
300226102001000	Construction of Buangan Health Center, Torrijos, Marinduque	Construction Section	NO	Competitive Bidding	06/09/2022	06/16/2022	06/30/2022	July 12, 2022	July 12, 2022	07/13-14/2022	07/15-26/2022	07/28/2022	08/10/2022	08/12/2022	08/15/2022	-	-	GoP	4,948,000.00		4,948,000.00	4,844,889.66	a. COA b. CCWIT c. PCA d. MPFSMI	a. 06/16/2022 b. 06/16/2022 c.06/16/2022 d.06/16/2022	a. 06/16/2022 b. 06/16/2022 c.06/16/2022 d.06/16/2022	a. 06/16/2022 b. 06/16/2022 c.06/16/2022 d.06/16/2022	a. 06/16/2022 b. 06/16/2022 c.06/16/2022 d.06/16/2022	a. 06/16/2022 b. 06/16/2022 c.06/16/2022 d.06/16/2022	-	no changes	
2000001001018000	Repair/Maintenance of Libtangin River Revestment 18, Brgy. Tapuyan, Gasan, Marinduque	Construction Section	NO	Competitive Bidding	06/09/2022	06/16/2022	06/30/2022	July 12, 2022	July 12, 2022	07/13-14/2022	07/15-26/2022	07/28/2022	08/10/2022	08/12/2022	08/15/2022	-	-	GoP	2,998,000.00		2,998,000.00	2,938,076.12	a. COA b. CCWIT c. PCA d. MPFSMI	a. 06/16/2022 b. 06/16/2022 c.06/16/2022 d.06/16/2022	a. 06/16/2022 b. 06/16/2022 c.06/16/2022 d.06/16/2022	a. 06/16/2022 b. 06/16/2022 c.06/16/2022 d.06/16/2022	a. 06/16/2022 b. 06/16/2022 c.06/16/2022 d.06/16/2022	a. 06/16/2022 b. 06/16/2022 c.06/16/2022 d.06/16/2022	-	no changes	

UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement ?	Mode of Procurement	Actual Procurement Activity													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)	
300206101915000	Construction of Multi-Purpose Building Brgy. Bais, Sta. Cruz, Marinduque, Phase 2	Construction Section	NO	Competitive Bidding	N/A	07/15/2022	07/22/2022	08/03/2022	08/03/2022	08/04-05/2022	08/06-17/2022	08/19/2022	09/01/2022	09/05/2022	09/07/2022	-	-	GoP	4,948,000.00		4,948,000.00	4,842,773.47		4,842,773.47	a. COA b. CCWI c. PCA d. MFSMI	a. 07/15/2022 b. 07/15/2022 c.07/15/2022 d.07/15/2022	a. 07/15/2022 b. 07/15/2022 c.07/15/2022 d.07/15/2022	a. 07/15/2022 b. 07/15/2022 c.07/15/2022 d.07/15/2022	a. 07/15/2022 b. 07/15/2022 c.07/15/2022 d.07/15/2022	a. 07/15/2022 b. 07/15/2022 c.07/15/2022 d.07/15/2022	-	no changes
300206101947000	Construction of Multi-Purpose Building Brgy. Barangay Duyay, Boac, Marinduque	Construction Section	NO	Competitive Bidding	07/08/2022	08/17/2022	08/30/2022	09/14/2022	09/14/2022	09/15-16/2022	09/17-27/2022	09/29/2022	10/20/2022	10/24/2022	10/26/2022	-	-	GoP	6,928,000.00		6,928,000.00	6,638,371.66		6,638,371.66	a. COA b. CCWI c. PCA d. MFSMI	a. 08/17/2022 b. 08/17/2022 c.08/17/2022 d.08/17/2022	a. 08/17/2022 b. 08/17/2022 c.08/17/2022 d.08/17/2022	a. 08/17/2022 b. 08/17/2022 c.08/17/2022 d.08/17/2022	a. 08/17/2022 b. 08/17/2022 c.08/17/2022 d.08/17/2022	a. 08/17/2022 b. 08/17/2022 c.08/17/2022 d.08/17/2022	-	no changes
300215100280000	Construction of Candahon-Bintakay Road, Mogpog, Marinduque	Construction Section	NO	Competitive Bidding	08/09/2022	08/17/2022	08/30/2022	09/14/2022	09/14/2022	09/15-16/2022	09/17-21/2022	09/22/2022	09/27/2022	09/28/2022	09/29/2022	-	-	GoP	53,073,000.00		53,073,000.00	51,347,641.69		51,347,641.69	a. COA b. CCWI c. PCA d. MFSMI	a. 08/17/2022 b. 08/17/2022 c.08/17/2022 d.08/17/2022	a. 08/17/2022 b. 08/17/2022 c.08/17/2022 d.08/17/2022	a. 08/17/2022 b. 08/17/2022 c.08/17/2022 d.08/17/2022	a. 08/17/2022 b. 08/17/2022 c.08/17/2022 d.08/17/2022	a. 08/17/2022 b. 08/17/2022 c.08/17/2022 d.08/17/2022	-	no changes
300206100080000	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System, Sawi E/S, Boac, Agat E/S, Boac, Maybu E/S, Boac, Danao E/S, Mogpog, Butanapa E/S, Mogpog, Lipa E/S, Sta. Cruz	Construction Section	NO	Competitive Bidding	N/A	08/17/2022	08/30/2022	09/14/2022	09/14/2022	09/15-16/2022	09/17-21/2022	09/22/2022	10/12/2022	10/14/2022	10/17/2022	-	-	GoP	2,202,344.23		2,202,344.23	2,180,320.80		2,180,320.80	a. COA b. CCWI c. PCA d. MFSMI	a. 08/17/2022 b. 08/17/2022 c.08/17/2022 d.08/17/2022	a. 08/17/2022 b. 08/17/2022 c.08/17/2022 d.08/17/2022	a. 08/17/2022 b. 08/17/2022 c.08/17/2022 d.08/17/2022	a. 08/17/2022 b. 08/17/2022 c.08/17/2022 d.08/17/2022	a. 08/17/2022 b. 08/17/2022 c.08/17/2022 d.08/17/2022	-	no changes
300206101949000	Construction of Multi-Purpose Building, Barangay Hinanggayen, Mogpog, Marinduque	Construction Section	NO	Competitive Bidding	08/31/2022	09/08/2022	09/15/2022	09/27/2022	09/27/2022	09/28-29/2022	09/30/2022 - 10/06/2022	10/11/2022	10/20/2022	10/24/2022	10/26/2022	-	-	GoP	6,928,000.00		6,928,000.00	6,928,000.00		6,928,000.00	a. COA b. CCWI c. PCA d. MFSMI	a. 09/08/2022 b. 09/08/2022 c.09/08/2022 d.09/08/2022	a. 09/08/2022 b. 09/08/2022 c.09/08/2022 d.09/08/2022	a. 09/08/2022 b. 09/08/2022 c.09/08/2022 d.09/08/2022	a. 09/08/2022 b. 09/08/2022 c.09/08/2022 d.09/08/2022	a. 09/08/2022 b. 09/08/2022 c.09/08/2022 d.09/08/2022	-	no changes
300202100734000	Construction of Multi-Purpose Building, Brgy. Angas, Santa Cruz, Marinduque	Construction Section	NO	Competitive Bidding	08/31/2022	09/08/2022	09/15/2022	09/27/2022	09/27/2022	09/28-29/2022	09/30/2022 - 10/06/2022	10/11/2022	10/20/2022	10/24/2022	10/26/2022	-	-	GoP	6,928,000.00		6,928,000.00	6,928,000.00		6,928,000.00	a. COA b. CCWI c. PCA d. MFSMI	a. 09/08/2022 b. 09/08/2022 c.09/08/2022 d.09/08/2022	a. 09/08/2022 b. 09/08/2022 c.09/08/2022 d.09/08/2022	a. 09/08/2022 b. 09/08/2022 c.09/08/2022 d.09/08/2022	a. 09/08/2022 b. 09/08/2022 c.09/08/2022 d.09/08/2022	a. 09/08/2022 b. 09/08/2022 c.09/08/2022 d.09/08/2022	-	no changes
300202100715000	Construction of Multi-Purpose Building, Brgy. Butanapa, Mogpog, Marinduque	Construction Section	NO	Competitive Bidding	08/31/2022	09/08/2022	09/15/2022	09/27/2022	09/27/2022	09/28-29/2022	09/30/2022 - 10/06/2022	10/11/2022	10/20/2022	10/24/2022	10/26/2022	-	-	GoP	6,928,000.00		6,928,000.00	6,928,000.00		6,928,000.00	a. COA b. CCWI c. PCA d. MFSMI	a. 09/08/2022 b. 09/08/2022 c.09/08/2022 d.09/08/2022	a. 09/08/2022 b. 09/08/2022 c.09/08/2022 d.09/08/2022	a. 09/08/2022 b. 09/08/2022 c.09/08/2022 d.09/08/2022	a. 09/08/2022 b. 09/08/2022 c.09/08/2022 d.09/08/2022	a. 09/08/2022 b. 09/08/2022 c.09/08/2022 d.09/08/2022	-	no changes
300202100738000	Construction of Multi-Purpose Building, Brgy. Mangyan Mahabab, Mogpog, Marinduque	Construction Section	NO	Competitive Bidding	08/31/2022	09/08/2022	09/15/2022	09/27/2022	09/27/2022	09/28-29/2022	09/30/2022 - 10/06/2022	10/11/2022	10/20/2022	10/24/2022	10/26/2022	-	-	GoP	6,928,000.00		6,928,000.00	6,928,000.00		6,928,000.00	a. COA b. CCWI c. PCA d. MFSMI	a. 09/08/2022 b. 09/08/2022 c.09/08/2022 d.09/08/2022	a. 09/08/2022 b. 09/08/2022 c.09/08/2022 d.09/08/2022	a. 09/08/2022 b. 09/08/2022 c.09/08/2022 d.09/08/2022	a. 09/08/2022 b. 09/08/2022 c.09/08/2022 d.09/08/2022	a. 09/08/2022 b. 09/08/2022 c.09/08/2022 d.09/08/2022	-	no changes
300206101944000	Construction (Completion) Of Multi-Purpose Building, Barangay Maribunan, Sta. Cruz, Marinduque	Construction Section	NO	Competitive Bidding	N/A	09/08/2022	09/15/2022	09/27/2022	09/27/2022	09/28-29/2022	09/30/2022 - 10/06/2022	10/11/2022	10/20/2022	10/24/2022	10/26/2022	-	-	GoP	2,968,000.00		2,968,000.00	2,968,000.00		2,968,000.00	a. COA b. CCWI c. PCA d. MFSMI	a. 09/08/2022 b. 09/08/2022 c.09/08/2022 d.09/08/2022	a. 09/08/2022 b. 09/08/2022 c.09/08/2022 d.09/08/2022	a. 09/08/2022 b. 09/08/2022 c.09/08/2022 d.09/08/2022	a. 09/08/2022 b. 09/08/2022 c.09/08/2022 d.09/08/2022	a. 09/08/2022 b. 09/08/2022 c.09/08/2022 d.09/08/2022	-	no changes
300206101980000	Construction of Multi-Purpose Building, Barangay Batan, Boac, Marinduque	Construction Section	NO	Competitive Bidding	08/31/2022	09/08/2022	09/15/2022	09/27/2022	09/27/2022	09/28-29/2022	09/30/2022 - 10/06/2022	10/11/2022	10/20/2022	10/24/2022	10/26/2022	-	-	GoP	6,928,000.00		6,928,000.00	6,928,000.00		6,928,000.00	a. COA b. CCWI c. PCA d. MFSMI	a. 09/08/2022 b. 09/08/2022 c.09/08/2022 d.09/08/2022	a. 09/08/2022 b. 09/08/2022 c.09/08/2022 d.09/08/2022	a. 09/08/2022 b. 09/08/2022 c.09/08/2022 d.09/08/2022	a. 09/08/2022 b. 09/08/2022 c.09/08/2022 d.09/08/2022	a. 09/08/2022 b. 09/08/2022 c.09/08/2022 d.09/08/2022	-	no changes
300206101942000	Construction of Multi-Purpose Building, Barangay Cagpo, Torrijos, Marinduque	Construction Section	NO	Competitive Bidding	09/09/2022	09/16/2022	09/23/2022	10/05/2022	10/05/2022	10/06-07/2022	10/08-07/2022	10/18/2022	10/25/2022	10/26/2022	10/27/2022	-	-	GoP														

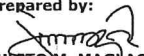
Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement ?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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/1 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)	
21EAC159	Application of Thermoplastic Pavement Markings Along Marinduque Circumferential Road, Dr. Damian Reyes Memorial Road (Torrijos Side) & Tigwi-Dampulan- Uputa-Yosh-Buenavista Road	Maintenance Section	NO	Competitive Bidding	N/A	10/12/2022	10/21/2022	11/08/2022	11/08/2022	11/09/2022	11/10-11/2022	11/16/2022	11/23/2022	11/24/2022	11/25/2022			GoP	2,980,169.05	2,980,169.05		2,935,458.26	2,935,458.26		a. COA b. CCWI c. PCA d. MFSMI	a. 10/12/2022 b. 10/12/2022 c. 10/12/2022 d. 10/12/2022	a. 10/12/2022 b. 10/12/2022 c. 10/12/2022 d. 10/12/2022	a. 10/12/2022 b. 10/12/2022 c. 10/12/2022 d. 10/12/2022	a. 10/12/2022 b. 10/12/2022 c. 10/12/2022 d. 10/12/2022	a. 10/12/2022 b. 10/12/2022 c. 10/12/2022 d. 10/12/2022		no changes
21EAC160	Package 3 - a) Repair/Maintenance of Roads with Slip, Slope Collapse and Landslide along Marinduque Circumferential Road, b) Repair/Maintenance of Damaged Paved National Road (Concrete Reblocking) along Marinduque Circumferential Road	Maintenance Section	NO	Competitive Bidding	N/A	10/12/2022	10/21/2022	11/08/2022	11/08/2022	11/09/2022	11/10-11/2022	11/16/2022	11/23/2022	11/24/2022	11/25/2022			GoP	1,272,748.95	1,272,748.95		1,266,059.80	1,266,059.80		a. COA b. CCWI c. PCA d. MFSMI	a. 10/12/2022 b. 10/12/2022 c. 10/12/2022 d. 10/12/2022	a. 10/12/2022 b. 10/12/2022 c. 10/12/2022 d. 10/12/2022	a. 10/12/2022 b. 10/12/2022 c. 10/12/2022 d. 10/12/2022	a. 10/12/2022 b. 10/12/2022 c. 10/12/2022 d. 10/12/2022	a. 10/12/2022 b. 10/12/2022 c. 10/12/2022 d. 10/12/2022		no changes
20C00100019000	Repair/Maintenance of DPWH Marinduque CEO, Repair Bay 1-3	Maintenance Section	NO	Competitive Bidding	N/A	10/12/2022	10/21/2022	11/08/2022	11/08/2022	11/09/2022	11/10-11/2022	11/16/2022	11/23/2022	11/24/2022	11/25/2022	-	-	GoP	499,920.97	499,920.97		497,352.19	497,352.19		a. COA b. CCWI c. PCA d. MFSMI	a. 10/12/2022 b. 10/12/2022 c. 10/12/2022 d. 10/12/2022	a. 10/12/2022 b. 10/12/2022 c. 10/12/2022 d. 10/12/2022	a. 10/12/2022 b. 10/12/2022 c. 10/12/2022 d. 10/12/2022	a. 10/12/2022 b. 10/12/2022 c. 10/12/2022 d. 10/12/2022	a. 10/12/2022 b. 10/12/2022 c. 10/12/2022 d. 10/12/2022	-	no changes
30020100743000	Construction of Multi-Purpose Building, Mount Malindig, Buenavista, Marinduque	Construction Section	NO	Competitive Bidding	10/14/2022	10/21/2022	10/28/2022	11/11/2022	11/11/2022	11/12-14/2022	11/15-16/2022	11/21/2022	11/24/2022	11/25/2022	11/28/2022	-	-	GoP	9,798,000.00		9,798,000.00	9,741,404.76		9,741,404.76	a. COA b. CCWI c. PCA d. MFSMI	a. 10/21/2022 b. 10/21/2022 c. 10/21/2022 d. 10/21/2022	a. 10/21/2022 b. 10/21/2022 c. 10/21/2022 d. 10/21/2022	a. 10/21/2022 b. 10/21/2022 c. 10/21/2022 d. 10/21/2022	a. 10/21/2022 b. 10/21/2022 c. 10/21/2022 d. 10/21/2022	a. 10/21/2022 b. 10/21/2022 c. 10/21/2022 d. 10/21/2022	-	no changes
Total Alloted Budget of Procurement Activities																			670,188,068.12													
Total Contract Price of Procurement Activities Conducted																						655,322,616.23										
Total Savings (Total Alloted Budget - Total Contract Price)																						14,865,451.89										

ON-GOING PROCUREMENT ACTIVITIES

21EAC001	Asset Preservation Program - Preventive Maintenance - Secondary Roads, Marinduque Circumferential Rd - K0005 + 000 - K0007 + 000	Construction Section	YES	Competitive Bidding	09/15/2022	09/22/2022	09/29/2022	10/11/2022	10/11/2022	10/12-18/2022	10/19-27/2022	-	-	-	-	-	-	GoP	42,726,980.00		42,726,980.00	0.00		a. COA b. CCWI c. PCA d. MFSMI	a. 09/22/2022 b. 09/22/2022 c. 09/22/2022 d. 09/22/2022	a. 09/22/2022 b. 09/22/2022 c. 09/22/2022 d. 09/22/2022	a. 09/22/2022 b. 09/22/2022 c. 09/22/2022 d. 09/22/2022	a. 09/22/2022 b. 09/22/2022 c. 09/22/2022 d. 09/22/2022	a. 09/22/2022 b. 09/22/2022 c. 09/22/2022 d. 09/22/2022	a. 09/22/2022 b. 09/22/2022 c. 09/22/2022 d. 09/22/2022	-	Cancelled due to modification of station limits (errata)
21EAC002	Construction of Road, Brgy. Hagumit, Santa Cruz, Marinduque	Construction Section	YES	Competitive Bidding	N/A	09/22/2022	09/29/2022	10/11/2022	10/11/2022	10/12-18/2022	10/19-27/2022	10/28/2022	-	-	-	-	-	GoP	4,948,000.00		4,948,000.00	4,849,063.23		a. COA b. CCWI c. PCA d. MFSMI	a. 09/22/2022 b. 09/22/2022 c. 09/22/2022 d. 09/22/2022	a. 09/22/2022 b. 09/22/2022 c. 09/22/2022 d. 09/22/2022	a. 09/22/2022 b. 09/22/2022 c. 09/22/2022 d. 09/22/2022	a. 09/22/2022 b. 09/22/2022 c. 09/22/2022 d. 09/22/2022	a. 09/22/2022 b. 09/22/2022 c. 09/22/2022 d. 09/22/2022	a. 09/22/2022 b. 09/22/2022 c. 09/22/2022 d. 09/22/2022	-	Waiting for release of funds
21EAC003	Rehabilitation of Waterworks System, Brgy. Caingangan, Buenavista, Marinduque	Construction Section	YES	Competitive Bidding	N/A	09/22/2022	09/29/2022	10/11/2022	10/11/2022	10/12-18/2022	10/19-27/2022	-	-	-	-	-	-	GoP	3,700,000.00		3,700,000.00	0.00		a. COA b. CCWI c. PCA d. MFSMI	a. 09/22/2022 b. 09/22/2022 c. 09/22/2022 d. 09/22/2022	a. 09/22/2022 b. 09/22/2022 c. 09/22/2022 d. 09/22/2022	a. 09/22/2022 b. 09/22/2022 c. 09/22/2022 d. 09/22/2022	a. 09/22/2022 b. 09/22/2022 c. 09/22/2022 d. 09/22/2022	a. 09/22/2022 b. 09/22/2022 c. 09/22/2022 d. 09/22/2022	a. 09/22/2022 b. 09/22/2022 c. 09/22/2022 d. 09/22/2022	-	Failed Bidding (No bidder)
21EAC004	Construction (Completion) of Multi- Purpose Building at Torrijos Fire Station, Poblacion, Torrijos, Marinduque	Construction Section	YES	Competitive Bidding	09/15/2022	09/22/2022	09/29/2022	10/11/2022	10/11/2022	10/12-18/2022	10/19-27/2022	10/28/2022	-	-	-	-	-	GoP	5,443,000.00		5,443,000.00	5,335,039.99		a. COA b. CCWI c. PCA d. MFSMI	a. 09/22/2022 b. 09/22/2022 c. 09/22/2022 d. 09/22/2022	a. 09/22/2022 b. 09/22/2022 c. 09/22/2022 d. 09/22/2022	a. 09/22/2022 b. 09/22/2022 c. 09/22/2022 d. 09/22/2022	a. 09/22/2022 b. 09/22/2022 c. 09/22/2022 d. 09/22/2022	a. 09/22/2022 b. 09/22/2022 c. 09/22/2022 d. 09/22/2022	a. 09/22/2022 b. 09/22/2022 c. 09/22/2022 d. 09/22/2022	-	Waiting for release of funds
21EAC005	Construction (Completion) of Multi- Purpose Building, Barangay Pocoty, Torrijos, Marinduque	Construction Section	YES	Competitive Bidding	N/A	09/22/2022	09/29/2022	10/11/2022	10/11/2022	10/12-18/2022	10/19-27/2022	10/28/2022	-	-	-	-	-	GoP	4,453,000.00		4,453,000.00	4,364,090.01		a. COA b. CCWI c. PCA d. MFSMI	a. 09/22/2022 b. 09/22/2022 c. 09/22/2022 d. 09/22/2022	a. 09/22/2022 b. 09/22/2022 c. 09/22/2022 d. 09/22/2022	a. 09/22/2022 b. 09/22/2022 c. 09/22/2022 d. 09/22/2022	a. 09/22/2022 b. 09/22/2022 c. 09/22/2022 d. 09/22/2022	a. 09/22/2022 b. 09/22/2022 c. 09/22/2022 d. 09/22/2022	a. 09/22/2022 b. 09/22/2022 c. 09/22/2022 d. 09/22/2022	-	Waiting for release of funds
21EAC006	Construction of Water Supply System, Barangay Caganhao, Boac, Marinduque	Construction Section	YES	Competitive Bidding	N/A	09/29/2022	10/06/2022	10/18/2022	10/18/2022	10/19-25/2022	10/26/2022 - 11/03/2022	11/04/2022	-	-	-	-	-	GoP	4,948,000.00		4,948,000.00	4,849,044.30		a. COA b. CCWI c. PCA d. MFSMI	a. 09/29/2022 b. 09/29/2022 c. 09/29/2022 d. 09/29/2022	a. 09/29/2022 b. 09/29/2022 c. 09/29/2022 d. 09/29/2022	a. 09/29/2022 b. 09/29/2022 c. 09/29/2022 d. 09/29/2022	a. 09/29/2022 b. 09/29/2022 c. 09/29/2022 d. 09/29/2022	a. 09/29/2022 b. 09/29/2022 c. 09/29/2022 d. 09/29/2022	a. 09/29/2022 b. 09/29/2022 c. 09/29/2022 d. 09/29/2022	-	Waiting for release of funds
21EAC009	Construction (Completion) of Multi- Purpose Building, Barangay Masaguisi, Santa Cruz, Marinduque	Construction Section	YES	Competitive Bidding	N/A	09/29/2022	10/06/2022	10/18/2022	10/18/2022	10/19-25/2022	10/26/2022 - 11/03/2022	11/04/2022	-	-	-	-	-	GoP	3,958,000.00		3,958,000.00	3,878,854.71		a. COA b. CCWI c. PCA d. MFSMI	a. 09/29/2022 b. 09/29/2022 c. 09/29/2022 d. 09/29/2022	a. 09/29/2022 b. 09/29/2022 c. 09/29/2022 d. 09/29/2022	a. 09/29/2022 b. 09/29/2022 c. 09/29/2022 d. 09/29/2022	a. 09/29/2022 b. 09/29/2022 c. 09/29/2022 d. 09/29/2022	a. 09/29/2022 b. 09/29/2022 c. 09/29/2022 d. 09/29/2022	a. 09/29/2022 b. 09/29/2022 c. 09/29/2022 d. 09/29/2022	-	Waiting for release of funds
21EAC010	Construction of Multi-Purpose Building, Barangay Bangwayin, Torrijos, Marinduque	Construction Section	YES	Competitive Bidding	09/22/2022	09/29/2022	10/06/2022	10/18/2022	10/18/2022	10/19-25/2022	10/26/2022 - 11/03/2022	11/04/2022	-	-	-	-	-	GoP	6,928,000.00		6,928,000.00	0.00		a. COA b. CCWI c. PCA d. MFSMI	a. 09/29/2022 b. 09/29/2022 c. 09/29/2022 d. 09/29/2022	a. 09/29/2022 b. 09/29/2022 c. 09/29/2022 d. 09/29/2022	a. 09/29/2022 b. 09/29/2022 c. 09/29/2022 d. 09/29/2022	a. 09/29/2022 b. 09/29/2022 c. 09/29/2022 d. 09/29/2022	a. 09/29/2022 b. 09/29/2022 c. 09/29/2022 d. 09/29/2022	a. 09/29/2022 b. 09/29/2022 c. 09/29/2022 d. 09/29/2022	-	Failed Bidding (No bidder)
21EAC007	Construction of Flood Control Structure, Barangay Bintakay, Mogpog, Marinduque	Construction Section	YES	Competitive Bidding	N/A	10/06/2022	10/13/2022	10/25/2022	10/25/2022	10/26-28/2022	10/29/2022 - 11/09/2022	11/10/2022	-	-	-	-	-	GoP	4,948,000.00		4,948,000.00	4,849,037.42		a. COA b. CCWI c. PCA d. MFSMI	a. 10/06/2022 b. 10/06/2022 c. 10/06/2022 d. 10/06/2022	a. 10/06/2022 b. 10/06/2022 c. 10/06/2022 d. 10/06/2022	a. 10/06/2022 b. 10/06/2022 c. 10/06/2022 d. 10/06/2022	a. 10/06/2022 b. 10/06/2022 c. 10/06/2022 d. 10/06/2022	a. 10/06/2022 b. 10/06/2022 c. 10/06/2022 d. 10/06/2022	a. 10/06/2022 b. 10/06/2022 c. 10/06/2022 d. 10/06/2022	-	Waiting for release of funds
21EAC011	Asset Preservation Program - Preventive Maintenance - Secondary Roads, Marinduque Circumferential Rd - K0103 + 810 - K0103 + 935, K0103 + 959 - K0104 + 510, K0118 + 1076 - K0119 + 000, K0118 + 205 - K0118 + 1076	Construction Section	YES	Competitive Bidding	09/29/2022	10/06/2022	10/13/2022	10/25/2022	10/25/2022	-	-	-	-	-	-	-	-	GoP	33,528,700.00		33,528,700.00	#VALUE!		a. COA b. CCWI c. PCA d. MFSMI	a. 10/06/2022 b. 10/06/2022 c. 10/06/2022 d. 10/06/2022	a. 10/06/2022 b. 10/06/2022 c. 10/06/2022 d. 10/06/2022	a. 10/06/2022 b. 10/06/2022 c. 10/06/2022 d. 10/06/2022	a. 10/06/2022 b. 10/06/2022 c. 10/06/2022 d. 10/06/2022	a. 10/06/2022 b. 10/06/2022 c. 10/06/2022 d. 10/06/2022	a. 10/06/2022 b. 10/06/2022 c. 10/06/2022 d. 10/06/2022	-	Cancelled due to modification of station limits (errata)
21EAC012	Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads, Tigwi- Dampulan-Uputa-Yosh-Buenavista Rd - K0070 + 054 - K0071 + 000	Construction Section	YES	Competitive Bidding	09/29/2022	10/06/2022	10/13/2022	10/25/2022	10/25/2022	10/26-28/2022	10/29/2022 - 11/09/2022	11/10/2022	-	-	-	-	-	GoP	24,188,739.75		24,188,739.75	23,686,374.09		a. COA b. CCWI c. PCA d. MFSMI	a. 10/06/2022 b. 10/06/2022 c. 10/06/2022 d. 10/06/2022	a. 10/06/2022 b. 10/06/2022 c. 10/06/2022 d. 10/06/2022	a. 10/06/2022 b. 10/06/2022 c. 10/06/2022 d. 10/06/2022	a. 10/06/2022 b. 10/06/2022 c. 10/06/2022 d. 10/06/2022	a. 10/06/2022 b. 10/06/2022 c. 10/06/2022 d. 10/06/2022	a. 10/06/2022 b. 10/06/2022 c. 10/06/2022 d. 10/06/2022	-	Waiting for release of funds
21EAC013	Construction of Flood Control Structure, Barangay Banto, Mogpog, Marinduque	Construction Section	YES	Competitive Bidding	09/29/2022	10/06/2022	10/13/2022	10/25/2022	10/25/2022	10/26-28/2022	10/29/2022 - 11/09/2022	11/10/2022	-	-	-	-	-	GoP	9,898,000.00		9,898,000.00	9,700,039.98		a. COA b. CCWI c. PCA d. MFSMI	a. 10/06/2022 b. 10/06/2022 c. 10/06/2022 d. 10/06/2022	a. 10/06/2022 b. 10/06/2022 c. 10/06/2022 d. 10/06/2022	a. 10/06/2022 b. 10/06/2022 c. 10/06/2022 d. 10/06/2022	a. 10/06/2022 b. 10/06/2022 c. 10/06/2022 d. 10/06/2022	a. 10/06/2022 b. 10/06/2022 c. 10/06/2022 d. 10/06/2022	a. 10/06/2022 b. 10/06/2022 c. 10/06/2022 d. 10/06/2022	-	Waiting for release of funds
21EAC014	Construction of Flood Control Structure, Barangay Banayo, Gasan, Marinduque	Construction Section	YES	Competitive Bidding	09/29/2022	10/06/2022	10/13/2022	10/25/2022	10/25/2022	10/26-28/2022	10/29/2022 - 11/09/2022	11/10/2022	-	-	-	-	-	GoP	5,937,999.99		5,937,999.99	5,849,172.93		a. COA b. CCWI c. PCA d. MFSMI	a. 10/06/2022 b. 10/06/2022 c. 10/06/2022 d. 10/06/2022	a. 10/06/2022 b. 10/06/2022 c. 10/06/2022 d. 10/06/2022	a. 10/06/2022 b. 10/06/2022 c. 10/06/2022 d. 10/06/2022	a. 10/06/2022 b. 10/06/2022 c. 10/06/2022 d. 10/06/2022	a. 10/06/2022 b. 10/06/2022 c. 10/06/2022 d. 10/06/2022	a. 10/06/2022 b. 10/06/2022 c. 10/06/2022 d. 10/06/2022	-	Waiting for release of funds
21EAC015	Construction of Water Supply System, Barangay Malbog, Boac, Marinduque	Construction Section	YES	Competitive Bidding	09/29/2022	10/06/2022	10/13/2022	10/25/2022	10/25/2022	10/26-28/2022	10/29/2022 - 11/09/2022	11/10/2022	-	-	-	-	-	GoP	4,948,000.00		4,948,000.00	4,849,040.28		a. COA b. CCWI c. PCA d. MFSMI	a. 10/06/2022 b. 10/06/2022 c. 10/06/2022 d. 10/06/2022	a. 10/06/2022 b. 10/06/2022 c. 10/06/2022 d. 10/06/2022	a. 10/06/2022 b. 10/06/2022 c. 10/06/2022 d. 10/06/2022	a. 10/06/2022 b. 10/06/2022 c. 10/06/2022 d. 10/06/2022	a. 10/06/2022 b. 10/06/2022 c. 10/06/2022 d. 10/06/2022	a. 10/06/2022 b. 10/06/2022 c. 10/06/2022 d. 10/06/2022	-	For cancellation (Deleted in GAA 2023)

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement ?	Mode of Procurement	Actual Procurement Activity										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)
21EAO016	Construction of Water Supply System, Barangay Apilang, Boac, Marinduque	Construction Section	YES	Competitive Bidding	09/29/2022	10/06/2022	10/13/2022	10/25/2022	10/25/2022	10/26-28/2022	10/29/2022 - 11/09/2022	11/10/2022			-	-	-	GoP	4,948,000.00		4,948,000.00	4,849,033.32		4,849,033.32	a. COA b. CCWI c. PCA d. MFSMI	a. 10/06/2022 b. 10/06/2022 c. 10/06/2022 d. 10/06/2022	a. 10/06/2022 b. 10/06/2022 c. 10/06/2022 d. 10/06/2022	a. 10/06/2022 b. 10/06/2022 c. 10/06/2022 d. 10/06/2022	a. 10/06/2022 b. 10/06/2022 c. 10/06/2022 d. 10/06/2022	a. 10/06/2022 b. 10/06/2022 c. 10/06/2022 d. 10/06/2022	-	Waiting for release of funds
21EAO017	Construction of Multi-Purpose Building, Barangay Tumapon, Boac, Marinduque	Construction Section	YES	Competitive Bidding	09/29/2022	10/06/2022	10/13/2022	10/25/2022	10/25/2022	10/26-28/2022	10/29/2022 - 11/09/2022	11/10/2022			-	-	-	GoP	6,928,000.00		6,928,000.00	6,787,414.98		6,787,414.98	a. COA b. CCWI c. PCA d. MFSMI	a. 10/06/2022 b. 10/06/2022 c. 10/06/2022 d. 10/06/2022	a. 10/06/2022 b. 10/06/2022 c. 10/06/2022 d. 10/06/2022	a. 10/06/2022 b. 10/06/2022 c. 10/06/2022 d. 10/06/2022	a. 10/06/2022 b. 10/06/2022 c. 10/06/2022 d. 10/06/2022	a. 10/06/2022 b. 10/06/2022 c. 10/06/2022 d. 10/06/2022	-	Waiting for release of funds
21EAO020-1	Rehabilitation of Waterworks System, Brgy. Caigangan, Buena Vista, Marinduque	Construction Section	YES	Competitive Bidding	N/A	10/14/2022	10/21/2022	11/08/2022	11/08/2022	-	-	-	-	-	-	-	-	GoP	4,948,000.00		4,948,000.00	0.00		0.00	a. COA b. CCWI c. PCA d. MFSMI	a. 10/14/2022 b. 10/14/2022 c. 10/14/2022 d. 10/14/2022	a. 10/14/2022 b. 10/14/2022 c. 10/14/2022 d. 10/14/2022	a. 10/14/2022 b. 10/14/2022 c. 10/14/2022 d. 10/14/2022	a. 10/14/2022 b. 10/14/2022 c. 10/14/2022 d. 10/14/2022	a. 10/14/2022 b. 10/14/2022 c. 10/14/2022 d. 10/14/2022	-	Failed Bidding (No bidder)
21EAO018	Retrofitting/ Strengthening of Permanent Bridges, Libangan Br. (R00024HQ) along Marinduque Circumferential Rd	Construction Section	YES	Competitive Bidding	10/07/2022	10/14/2022	10/21/2022	11/08/2022	11/08/2022	11/09-15/2022	11/16-25/2022	11/28/2022	-	-	-	-	-	GoP	39,199,995.21		39,199,995.21	37,631,995.40		37,631,995.40	a. COA b. CCWI c. PCA d. MFSMI	a. 10/14/2022 b. 10/14/2022 c. 10/14/2022 d. 10/14/2022	a. 10/14/2022 b. 10/14/2022 c. 10/14/2022 d. 10/14/2022	a. 10/14/2022 b. 10/14/2022 c. 10/14/2022 d. 10/14/2022	a. 10/14/2022 b. 10/14/2022 c. 10/14/2022 d. 10/14/2022	a. 10/14/2022 b. 10/14/2022 c. 10/14/2022 d. 10/14/2022	-	Waiting for release of funds
21EAO019	Retrofitting/ Strengthening of Permanent Bridges, Sta Niña de Buena Vista Br. (R00015HQ) along Marinduque Circumferential Rd	Construction Section	YES	Competitive Bidding	10/07/2022	10/14/2022	10/21/2022	11/08/2022	11/08/2022	11/09-15/2022	11/16-25/2022	11/28/2022	-	-	-	-	-	GoP	39,199,977.40		39,199,977.40	38,611,958.98		38,611,958.98	a. COA b. CCWI c. PCA d. MFSMI	a. 10/14/2022 b. 10/14/2022 c. 10/14/2022 d. 10/14/2022	a. 10/14/2022 b. 10/14/2022 c. 10/14/2022 d. 10/14/2022	a. 10/14/2022 b. 10/14/2022 c. 10/14/2022 d. 10/14/2022	a. 10/14/2022 b. 10/14/2022 c. 10/14/2022 d. 10/14/2022	a. 10/14/2022 b. 10/14/2022 c. 10/14/2022 d. 10/14/2022	-	Waiting for release of funds
21EAO020	Retrofitting/ Strengthening of Permanent Bridges, Matuyaya Br. (R00007HQ) along Marinduque Circumferential Rd	Construction Section	YES	Competitive Bidding	10/07/2022	10/14/2022	10/21/2022	11/08/2022	11/08/2022	11/09-15/2022	11/16-25/2022	11/28/2022	-	-	-	-	-	GoP	9,995,997.92		9,995,997.92	9,596,158.03		9,596,158.03	a. COA b. CCWI c. PCA d. MFSMI	a. 10/14/2022 b. 10/14/2022 c. 10/14/2022 d. 10/14/2022	a. 10/14/2022 b. 10/14/2022 c. 10/14/2022 d. 10/14/2022	a. 10/14/2022 b. 10/14/2022 c. 10/14/2022 d. 10/14/2022	a. 10/14/2022 b. 10/14/2022 c. 10/14/2022 d. 10/14/2022	a. 10/14/2022 b. 10/14/2022 c. 10/14/2022 d. 10/14/2022	-	Waiting for release of funds
21EAO021	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Puyog Flood Control Structure, Sta. 0 + 000 - Sta. 0 + 700, Boac, Marinduque	Construction Section	NO	Competitive Bidding	10/07/2022	10/14/2022	10/21/2022	11/08/2022	11/08/2022	11/09-15/2022	11/16-25/2022	11/28/2022	-	-	-	-	-	GoP	47,037,999.99		47,037,999.99	0.00		0.00	a. COA b. CCWI c. PCA d. MFSMI	a. 10/14/2022 b. 10/14/2022 c. 10/14/2022 d. 10/14/2022	a. 10/14/2022 b. 10/14/2022 c. 10/14/2022 d. 10/14/2022	a. 10/14/2022 b. 10/14/2022 c. 10/14/2022 d. 10/14/2022	a. 10/14/2022 b. 10/14/2022 c. 10/14/2022 d. 10/14/2022	a. 10/14/2022 b. 10/14/2022 c. 10/14/2022 d. 10/14/2022	-	On-going post qualification
21EAO022	Construction of Multi-Purpose Building, Barangay Sayas, Mogmog, Marinduque	Construction Section	YES	Competitive Bidding	10/07/2022	10/14/2022	10/21/2022	11/08/2022	11/08/2022	11/09-15/2022	11/16-25/2022	11/28/2022	-	-	-	-	-	GoP	6,928,000.00		6,928,000.00	6,789,452.99		6,789,452.99	a. COA b. CCWI c. PCA d. MFSMI	a. 10/14/2022 b. 10/14/2022 c. 10/14/2022 d. 10/14/2022	a. 10/14/2022 b. 10/14/2022 c. 10/14/2022 d. 10/14/2022	a. 10/14/2022 b. 10/14/2022 c. 10/14/2022 d. 10/14/2022	a. 10/14/2022 b. 10/14/2022 c. 10/14/2022 d. 10/14/2022	a. 10/14/2022 b. 10/14/2022 c. 10/14/2022 d. 10/14/2022	-	Waiting for release of funds
21EAO023-1	Construction of Multi-Purpose Building, Barangay Bangwayin, Torrijos, Marinduque	Construction Section	YES	Competitive Bidding	09/22/2022	10/21/2022	10/28/2022	11/11/2022	11/11/2022	11/12-17/2022	11/18-28/2022	11/29/2022	-	-	-	-	-	GoP	6,928,000.00		6,928,000.00	6,893,274.30		6,893,274.30	a. COA b. CCWI c. PCA d. MFSMI	a. 10/21/2022 b. 10/21/2022 c. 10/21/2022 d. 10/21/2022	a. 10/21/2022 b. 10/21/2022 c. 10/21/2022 d. 10/21/2022	a. 10/21/2022 b. 10/21/2022 c. 10/21/2022 d. 10/21/2022	a. 10/21/2022 b. 10/21/2022 c. 10/21/2022 d. 10/21/2022	a. 10/21/2022 b. 10/21/2022 c. 10/21/2022 d. 10/21/2022	-	For cancellation (Deleted in GAA 2023)
21EAO025	Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads, Tigwi-Dampulan-Uptata-Yook-Buena Vista Rd - K0085 + 039 - K0085 + 579, K0089 + 591 - K0090 + 000, K0094 + 230 - K0095 + 000	Construction Section	YES	Competitive Bidding	10/14/2022	10/21/2022	10/28/2022	11/11/2022	11/11/2022	11/12-17/2022	11/18-28/2022	11/29/2022	-	-	-	-	-	GoP	44,131,777.50		44,131,777.50	43,472,110.31		43,472,110.31	a. COA b. CCWI c. PCA d. MFSMI	a. 10/21/2022 b. 10/21/2022 c. 10/21/2022 d. 10/21/2022	a. 10/21/2022 b. 10/21/2022 c. 10/21/2022 d. 10/21/2022	a. 10/21/2022 b. 10/21/2022 c. 10/21/2022 d. 10/21/2022	a. 10/21/2022 b. 10/21/2022 c. 10/21/2022 d. 10/21/2022	a. 10/21/2022 b. 10/21/2022 c. 10/21/2022 d. 10/21/2022	-	Waiting for release of funds
21EAO029	Network Development Program - Road Widening - Secondary Roads, Marinduque Circumferential Rd - K0093 + 876.00 - K0095 + 080.00	Construction Section	YES	Competitive Bidding	10/14/2022	10/25/2022	11/08/2022	11/22/2022	11/22/2022	11/23-28/2022	11/29/2022 - 12/09/2022	12/12/2022	-	-	-	-	-	GoP	36,738,297.53		36,738,297.53	36,554,606.04		36,554,606.04	a. COA b. CCWI 							

UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement ?	Mode of Procurement	Actual Procurement Activity													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 (If applicable)	
215A0044	Asset Preservation Program - Preventive Maintenance - Secondary Roads, Marinduque Circumferential Rd - K0005 + 200 - K0006 + 575	Construction Section	NO	Competitive Bidding	11/11/2022	11/18/2022	11/25/2022	12/07/2022	12/07/2022	12/08-12/2022	12/13-19/2022	-	-	-	-	-	-	GoP	42,726,980.00		42,726,980.00	0.00			a. COA b. CCWII c. PCA d. MFSMI	a. 11/18/2022 b. 11/18/2022 c. 11/18/2022 d. 11/18/2022	a. 11/18/2022 b. 11/18/2022 c. 11/18/2022 d. 11/18/2022	a. 11/18/2022 b. 11/18/2022 c. 11/18/2022 d. 11/18/2022	a. 11/18/2022 b. 11/18/2022 c. 11/18/2022 d. 11/18/2022	a. 11/18/2022 b. 11/18/2022 c. 11/18/2022 d. 11/18/2022	-	On-going post qualification
215A0045	Asset Preservation Program - Preventive Maintenance - Secondary Roads, Marinduque Circumferential Rd - K0103 + 810 - K0103 + 935, K0103 + 959 - K0104 + 510, K0104 + 855 - K0105 + 188	Construction Section	YES	Competitive Bidding	11/11/2022	11/18/2022	11/25/2022	12/07/2022	12/07/2022	12/08-12/2022	-	-	-	-	-	-	-	GoP	33,528,700.00		33,528,700.00	0.00			a. COA b. CCWII c. PCA d. MFSMI	a. 11/18/2022 b. 11/18/2022 c. 11/18/2022 d. 11/18/2022	a. 11/18/2022 b. 11/18/2022 c. 11/18/2022 d. 11/18/2022	a. 11/18/2022 b. 11/18/2022 c. 11/18/2022 d. 11/18/2022	a. 11/18/2022 b. 11/18/2022 c. 11/18/2022 d. 11/18/2022	a. 11/18/2022 b. 11/18/2022 c. 11/18/2022 d. 11/18/2022	-	Failed Bidding (No bidder)
215A0037	Construction (Rehabilitation) of Road, Brgy. Manibunan, Santa Cruz, Marinduque	Construction Section	YES	Competitive Bidding	N/A	11/25/2022	12/02/2022	12/14/2022	12/14/2022	12/15-19/2022	12/20-27/2022	12/28/2022	-	-	-	-	-	GoP	4,948,000.00		4,948,000.00	4,529,209.25		4,529,209.25	a. COA b. CCWII c. PCA d. MFSMI	a. 11/25/2022 b. 11/25/2022 c. 11/25/2022 d. 11/25/2022	a. 11/25/2022 b. 11/25/2022 c. 11/25/2022 d. 11/25/2022	a. 11/25/2022 b. 11/25/2022 c. 11/25/2022 d. 11/25/2022	a. 11/25/2022 b. 11/25/2022 c. 11/25/2022 d. 11/25/2022	a. 11/25/2022 b. 11/25/2022 c. 11/25/2022 d. 11/25/2022	-	Waiting for release of funds
215A0038	Construction (Rehabilitation) of Road, Barangay Tungib-Lipata, Buena Vista, Marinduque	Construction Section	YES	Competitive Bidding	N/A	11/25/2022	12/02/2022	12/14/2022	12/14/2022	12/15-19/2022	12/20-27/2022	12/28/2022	-	-	-	-	-	GoP	4,948,000.00		4,948,000.00	4,798,951.53		4,798,951.53	a. COA b. CCWII c. PCA d. MFSMI	a. 11/25/2022 b. 11/25/2022 c. 11/25/2022 d. 11/25/2022	a. 11/25/2022 b. 11/25/2022 c. 11/25/2022 d. 11/25/2022	a. 11/25/2022 b. 11/25/2022 c. 11/25/2022 d. 11/25/2022	a. 11/25/2022 b. 11/25/2022 c. 11/25/2022 d. 11/25/2022	a. 11/25/2022 b. 11/25/2022 c. 11/25/2022 d. 11/25/2022	-	Waiting for release of funds
215A0039	Construction of Road, Barangay Yosk, Buena Vista, Marinduque	Construction Section	YES	Competitive Bidding	N/A	11/25/2022	12/02/2022	12/14/2022	12/14/2022	12/15-19/2022	12/20-27/2022	12/28/2022	-	-	-	-	-	GoP	4,948,000.00		4,948,000.00	4,775,976.45		4,775,976.45	a. COA b. CCWII c. PCA d. MFSMI	a. 11/25/2022 b. 11/25/2022 c. 11/25/2022 d. 11/25/2022	a. 11/25/2022 b. 11/25/2022 c. 11/25/2022 d. 11/25/2022	a. 11/25/2022 b. 11/25/2022 c. 11/25/2022 d. 11/25/2022	a. 11/25/2022 b. 11/25/2022 c. 11/25/2022 d. 11/25/2022	a. 11/25/2022 b. 11/25/2022 c. 11/25/2022 d. 11/25/2022	-	Waiting for release of funds
215A0040	Construction of Flood Control Structure, Barangay Bichao Ilaya, Gasan, Marinduque	Construction Section	YES	Competitive Bidding	N/A	11/25/2022	12/02/2022	12/14/2022	12/14/2022	12/15-19/2022	12/20-27/2022	12/28/2022	-	-	-	-	-	GoP	4,948,000.00		4,948,000.00	4,704,565.34		4,704,565.34	a. COA b. CCWII c. PCA d. MFSMI	a. 11/25/2022 b. 11/25/2022 c. 11/25/2022 d. 11/25/2022	a. 11/25/2022 b. 11/25/2022 c. 11/25/2022 d. 11/25/2022	a. 11/25/2022 b. 11/25/2022 c. 11/25/2022 d. 11/25/2022	a. 11/25/2022 b. 11/25/2022 c. 11/25/2022 d. 11/25/2022	a. 11/25/2022 b. 11/25/2022 c. 11/25/2022 d. 11/25/2022	-	Waiting for release of funds
215A0037	Construction of Mainit - Balagbag Ridge Road (Package 1), Brgy. Mainit, Boac, Marinduque	Construction Section	NO	Competitive Bidding	11/25/2022	12/09/2022	12/16/2022	12/28/2022	12/28/2022	12/29/2022 - 01/03/2023	01/04-10/2023	-	-	-	-	-	-	GoP	96,498,000.00		96,498,000.00	0.00			a. COA b. CCWII c. PCA d. MFSMI	a. 12/09/2022 b. 12/09/2022 c. 12/09/2022 d. 12/09/2022	a. 12/09/2022 b. 12/09/2022 c. 12/09/2022 d. 12/09/2022	a. 12/09/2022 b. 12/09/2022 c. 12/09/2022 d. 12/09/2022	a. 12/09/2022 b. 12/09/2022 c. 12/09/2022 d. 12/09/2022	a. 12/09/2022 b. 12/09/2022 c. 12/09/2022 d. 12/09/2022	-	On-going Post-Qualification
215A0038	Construction of Mainit - Balagbag Ridge Road (Package 2), Brgy. Mainit, Boac, Marinduque	Construction Section	NO	Competitive Bidding	11/25/2022	12/09/2022	12/16/2022	12/28/2022	12/28/2022	12/29/2022 - 01/03/2023	01/04-10/2023	-	-	-	-	-	-	GoP	96,498,000.00		96,498,000.00	0.00			a. COA b. CCWII c. PCA d. MFSMI	a. 12/09/2022 b. 12/09/2022 c. 12/09/2022 d. 12/09/2022	a. 12/09/2022 b. 12/09/2022 c. 12/09/2022 d. 12/09/2022	a. 12/09/2022 b. 12/09/2022 c. 12/09/2022 d. 12/09/2022	a. 12/09/2022 b. 12/09/2022 c. 12/09/2022 d. 12/09/2022	a. 12/09/2022 b. 12/09/2022 c. 12/09/2022 d. 12/09/2022	-	On-going Post-Qualification
215A0032	Rehabilitation of Sta. Cruz Waterworks System, Sta. Cruz, Marinduque	Construction Section	YES	Competitive Bidding	11/25/2022	12/09/2022	12/16/2022	12/28/2022	12/28/2022	12/29/2022 - 01/03/2023	01/04-10/2023	-	-	-	-	-	-	GoP	19,598,000.00		19,598,000.00	19,309,009.56		19,309,009.56	a. COA b. CCWII c. PCA d. MFSMI	a. 12/09/2022 b. 12/09/2022 c. 12/09/2022 d. 12/09/2022	a. 12/09/2022 b. 12/09/2022 c. 12/09/2022 d. 12/09/2022	a. 12/09/2022 b. 12/09/2022 c. 12/09/2022 d. 12/09/2022	a. 12/09/2022 b. 12/09/2022 c. 12/09/2022 d. 12/09/2022	a. 12/09/2022 b. 12/09/2022 c. 12/09/2022 d. 12/09/2022	-	Waiting for release of funds
215A0046-41	Asset Preservation Program - Preventive Maintenance - Secondary Roads, Marinduque Circumferential Rd - K0103 + 810 - K0103 + 935, K0103 + 959 - K0104 + 510, K0104 + 855 - K0105 + 188	Construction Section	YES	Competitive Bidding	11/25/2022	12/09/2022	12/16/2022	12/28/2022	12/28/2022	12/29/2022 - 01/03/2023	01/04-10/2023	-	-	-	-	-	-	GoP	33,528,700.00		33,528,700.00	33,170,083.49		33,170,083.49	a. COA b. CCWII c. PCA d. MFSMI	a. 12/09/2022 b. 12/09/2022 c. 12/09/2022 d. 12/09/2022	a. 12/09/2022 b. 12/09/2022 c. 12/09/2022 d. 12/09/2022	a. 12/09/2022 b. 12/09/2022 c. 12/09/2022 d. 12/09/2022	a. 12/09/2022 b. 12/09/2022 c. 12/09/2022 d. 12/09/2022	a. 12/09/2022 b. 12/09/2022 c. 12/09/2022 d. 12/09/2022	-	Waiting for release of funds
215A0046	Construction of Road, Ilayang Bocob to Site Padyao, Barangay Bocob, Mogpog, Marinduque	Construction Section	NO	Competitive Bidding	12/16/2022	12/29/2022	01/05/2023	01/17/2023	01/17/2023	-	-	-	-	-	-	-	-	GoP	9,898,000.00		9,898,000.00	0.00			a. COA b. CCWII c. PCA d. MFSMI	a. 12/16/2022 b. 12/16/2022 c. 12/16/2022 d. 12/16/2022	a. 12/16/2022 b. 12/16/2022 c. 12/16/2022 d. 12/16/2022	a. 12/16/2022 b. 12/16/2022 c. 12/16/2022 d. 12/16/2022	a. 12/16/2022 b. 12/16/2022 c. 12/16/2022 d. 12/16/2022	a. 12/16/2022 b. 12/16/2022 c. 12/16/2022 d. 12/16/2022	-	no changes
215A0047	Construction of Road, Ilayang Bocob to Barangay Puting Buhangin, Mogpog, Marinduque	Construction Section	NO	Competitive Bidding	12/16/2022	12/29/2022	01/05/2023	01/17/2023	01/17/2023	-	-	-	-	-	-	-	-	GoP	14,848,000.00		14,848,000.00	0.00			a. COA b. CCWII c. PCA d. MFSMI	a. 12/16/2022 b. 12/16/2022 c. 12/16/2022 d. 12/16/2022	a. 12/16/2022 b. 12/16/2022 c. 12/16/2022 d. 12/16/2022	a. 12/16/2022 b. 12/16/2022 c. 12/16/2022 d. 12/16/2022	a. 12/16/2022 b. 12/16/2022 c. 12/16/2022 d. 12/16/2022	a. 12/16/2022 b. 12/16/2022 c. 12/16/2022 d. 12/16/2022	-	no changes
Total Alloted Budget of On-going Procurement Activities																			1,151,860,099.47													

Prepared by:

JULIETO M. MAGLACAS
BAC Secretariat

Recommended for Approval by:

AMEL J. NARANJO
BAC Chairperson

APPROVED:

EVELYN R. PUERTOLLANO
Head of the Procuring Entity