

ANNEX B



Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MARINDUQUE DISTRICT ENGINEERING OFFICE
 Region IV-B, MIMAROPA
 Boac, Marinduque

CIVIL WORKS
First Semester (January - June 2018)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																
	Construction of Road Brgy. Balogo Boac, Marinduque	Const. Section	Public Bidding	n/a	10/11-17/2017	10/18/2017	10/30/2017	10/30/2017	10/31/2017 11/06/2017	11/19/2017	-	-	-	-	-	FY 2018 GAA
	Construction of Road Brgy. Nangka II Mogpog, Marinduque	Const. Section	Public Bidding	n/a	11/28/2017 - 12/04/2017	12/06/2017	12/19/2017	12/19/2017	12/26/2017	01/19/2018	-	-	-	-	-	FY 2018 GAA
	Construction of Roads (Concreting) Sitio Ilaya, Brgy. Banto Mogpog, Marinduque	Const. Section	Public Bidding	n/a	11/28/2017 - 12/04/2017	12/06/2017	12/19/2017	12/19/2017	12/26/2017	01/19/2018	-	-	-	-	-	FY 2018 GAA
	Construction of Road Brgy. Pantayin Sta. Cruz, Marinduque	Const. Section	Public Bidding	10/04/2017	10/11-17/2017	10/18/2017	10/30/2017	10/30/2017	11/06/2017	11/19/2017	-	-	-	-	-	FY 2018 GAA
300117201266	Construction of Road Brgy. Mahinhin Boac, Marinduque	Const. Section	Public Bidding	n/a	10/11-17/2017	10/18/2017	10/30/2017	10/30/2017	11/06/2017	11/19/2017	01/29/2018	02/06/2018	02/08/2018	-	-	FY 2018 GAA
30010320042	Construction of Multi-Purpose Building (Covered Court), Brgy. Mataas na Bayan, Mogpog, Marinduque	Const. Section	Public Bidding	n/a	10/11-17/2017	10/18/2017	10/30/2017	10/30/2017	11/06/2017	11/19/2017	01/29/2018	02/06/2018	02/08/2018	-	-	FY 2018 GAA
3001042022111	Repair/Rehabilitation of Multi-Purpose Building (Covered Court), Brgy. Dating Bayan Sta. Cruz, Marinduque	Const. Section	Public Bidding	n/a	10/11-17/2017	10/18/2017	10/30/2017	10/30/2017	11/06/2017	11/19/2017	01/29/2018	02/06/2018	02/08/2018	-	-	FY 2018 GAA
	Rehab./Major Repair of Permanent Bridges, Marlangga Bridge (B00008MQ) along Marinduque Circumferential Road Torrijos, Marinduque	Const. Section	Public Bidding	10/04/2017	10/11-17/2017	10/18/2017	10/30/2017	10/30/2017	11/06/2017	11/19/2017	-	-	-	-	-	FY 2018 GAA

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
1,980,000.00	—	1,980,000.00	1,914,485.44	—	1,914,485.44	a. COA b. PCAI c. MFSMI	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	-	Deletion of project from FY 2018 DPWH Infrastructure Program-Based on GAA
1,980,000.00	—	1,980,000.00	1,910,693.52	—	1,910,693.52	a. COA b. PCAI c. MFSMI	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	-	Deletion of project from FY 2018 DPWH Infrastructure Program-Based on GAA
1,484,999.89	—	1,484,999.89	1,440,052.40	—	1,440,052.40	a. COA b. PCAI c. MFSMI	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	-	Deletion of project from FY 2018 DPWH Infrastructure Program-Based on GAA
1,979,996.90	—	1,979,996.90	1,939,054.27	—	1,939,054.27	a. COA b. PCAI c. MFSMI	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	-	Deletion of project from FY 2018 DPWH Infrastructure Program-Based on GAA
1,979,991.68	—	1,979,991.68	1,941,158.89	—	1,941,158.89	a. COA b. PCAI c. MFSMI	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	-	no changes
4,950,494.55	—	4,950,494.55	4,791,800.67	—	4,791,800.67	a. COA b. PCAI c. MFSMI	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	-	no changes
3,960,395.02	—	3,960,395.02	3,838,258.68	—	3,838,258.68	a. COA b. PCAI c. MFSMI	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	-	no changes
3,429,931.60	—	3,429,931.60	3,313,955.39	—	3,313,955.39	a. COA b. PCAI c. MFSMI	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	-	Cancelled due to modification of Project Name in FY 2018 DPWH Infrastructure Program-Based on GAA

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Rehab./Major Repair of Permanent Bridges, Mabucda Bridge (B00010MQ) along Marinduque Circumferential Road	Const. Section	Public Bidding	n/a	11/03-10/2017	11/10/2017	11/23/2017	11/23/2017	11/29/2017	12/22/2017	-	-	-	-	-	FY 2018 GAA
3103041000970	Rehab./Major Repair of Permanent Bridges, Maranlig Bridge (B00030MQ) along Dr. Damian Reyes Road (Torrijos Side) Torrijos, Marinduque	Const. Section	Public Bidding	10/04/2017	10/11-17/2017	10/18/2017	10/30/2017	10/30/2017	11/06/2017	11/19/2017	01/29/2018	02/06/2018	02/08/2018	-	-	FY 2018 GAA
3103041000990	Rehab./Major Repair of Permanent Bridges, Sabang Bridge (B00031MQ) along Tigwi-Dampulan-Lipata-Yook-Buenavista Road	Const. Section	Public Bidding	n/a	11/03-10/2017	11/10/2017	11/23/2017	11/23/2017	11/29/2017	12/22/2017	02/22/2018	03/02/2018	03/05/2018	-	-	FY 2018 GAA
	Construction of Road (with line canal and riprap), Brgy. Tungib Lipata Buenavista, Marinduque	Const. Section	Public Bidding	n/a	11/03-10/2017	11/10/2017	11/23/2017	11/23/2017	11/29/2017	12/22/2017	-	-	-	-	-	FY 2018 GAA
300117201268	Construction of Road, Brgy. Timbo (Sanggulong) Buenavista, Marinduque	Const. Section	Public Bidding	n/a	11/03-10/2017	11/10/2017	11/23/2017	11/23/2017	11/29/2017	12/22/2017	01/31/2018	02/09/2018	02/12/2018	-	-	FY 2018 GAA
	Construction of Road, Brgy. Hupi Sta. Cruz, Marinduque	Const. Section	Public Bidding	n/a	11/03-10/2017	11/10/2017	11/23/2017	11/23/2017	11/29/2017	12/22/2017	-	-	-	-	-	FY 2018 GAA
300117201267	Construction of Road, Brgy. Tabionan, Gasan, Marinduque	Const. Section	Public Bidding	n/a	11/03-10/2017	11/10/2017	11/23/2017	11/23/2017	11/29/2017	12/22/2017	01/31/2018	02/09/2018	02/12/2018	-	-	FY 2018 GAA
300104202199	Construction of Multi-Purpose Building (Covered Court), Brgy. Tumagabok Boac, Marinduque	Const. Section	Public Bidding	n/a	11/03-10/2017	11/10/2017	11/23/2017	11/23/2017	11/29/2017	12/22/2017	01/31/2018	02/09/2018	02/12/2018	-	-	FY 2018 GAA
300117201263	Construction of Road, Brgy. Kayduke Torrijos, Marinduque	Const. Section	Public Bidding	n/a	11/03-10/2017	11/10/2017	11/23/2017	11/23/2017	11/29/2017	12/22/2017	01/31/2018	02/09/2018	02/12/2018	-	-	FY 2018 GAA
	Construction of Seawall, Brgy. III Buenavista, Marinduque	Const. Section	Public Bidding	n/a	11/03-10/2017	11/10/2017	11/23/2017	11/23/2017	11/29/2017	12/22/2017	-	-	-	-	-	FY 2018 GAA
300107200146	Construction of Flood Control, Brgy. Daypay Boac, Marinduque	Const. Section	Public Bidding	n/a	11/03-10/2017	11/10/2017	11/23/2017	11/23/2017	11/29/2017	12/22/2017	01/31/2018	02/09/2018	02/12/2018	-	-	FY 2018 GAA
3103031001400	Retrofitting/ Strengthening of Permanent Bridges, Biglang Awa Bridge (B00001MQ) along Marinduque Circumferential Road Boac, Marinduque	Const. Section	Public Bidding	10/27/2017	11/03-10/2017	11/10/2017	11/23/2017	11/23/2017	11/29/2017	12/22/2017	01/31/2018	02/09/2018	02/12/2018	-	-	FY 2018 GAA

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
4,409,955.57	—	4,409,955.57	4,309,029.32	—	4,309,029.32	a. COA b. PCAI c. MFSMI	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	-	Cancelled due to modification of Project Name in FY 2018 DPWH Infrastructure Program-Based on GAA
6,859,989.74	—	6,859,989.74	6,701,644.92	—	6,701,644.92	a. COA b. PCAI c. MFSMI	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	-	no changes
15,189,973.73	—	15,189,973.73	14,439,011.28	—	14,439,011.28	a. COA b. PCAI c. MFSMI	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	-	Original Procurement Activity Failed
2,177,999.99	—	2,177,999.99	2,113,088.08	—	2,113,088.08	a. COA b. PCAI c. MFSMI	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	-	Deletion of project from FY 2018 DPWH Infrastructure Program-Based on GAA
1,979,999.60	—	1,979,999.60	1,920,826.98	—	1,920,826.98	a. COA b. PCAI c. MFSMI	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	-	no changes
1,979,997.48	—	1,979,997.48	1,920,044.87	—	1,920,044.87	a. COA b. PCAI c. MFSMI	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	-	Deletion of project from FY 2018 DPWH Infrastructure Program-Based on GAA
1,979,996.69	—	1,979,996.69	1,920,245.81	—	1,920,245.81	a. COA b. PCAI c. MFSMI	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	-	no changes
3,960,395.25	—	3,960,395.25	3,834,313.87	—	3,834,313.87	a. COA b. PCAI c. MFSMI	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	-	no changes
1,979,998.85	—	1,979,998.85	1,920,500.28	—	1,920,500.28	a. COA b. PCAI c. MFSMI	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	-	no changes
3,761,960.71	—	3,761,960.71	3,694,176.61	—	3,694,176.61	a. COA b. PCAI c. MFSMI	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	-	Deletion of project from FY 2018 DPWH Infrastructure Program-Based on GAA
1,484,976.52	—	1,484,976.52	1,439,885.98	—	1,439,885.98	a. COA b. PCAI c. MFSMI	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	-	no changes
11,269,955.01	—	11,269,955.01	10,875,036.53	—	10,875,036.53	a. COA b. PCAI c. MFSMI	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	-	no changes

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Construction (Partial) of Brgy. Health Station, Brgy. Masaguisi Sta. Cruz, Marinduque	Const. Section	Public Bidding	n/a	11/16-22/2017	11/22/2017	12/05/2017	12/05/2017	12/06/2017	12/26/2017	-	-	-	-	-	FY 2018 GAA
	Construction (Partial) of Brgy. Health Center, Brgy. Bolo Torrijos, Marinduque	Const. Section	Public Bidding	n/a	11/16-22/2017	11/22/2017	12/05/2017	12/05/2017	12/06/2017	12/26/2017	-	-	-	-	-	FY 2018 GAA
3201011015433001062000926310304100098000	Rehabilitation/Major Repair of Permanent Bridges, Nieva Bridge (B00022MQ) along Marinduque Circumferential Road Gasan, Marinduque	Const. Section	Public Bidding	11/09/2017	11/16-22/2017	11/22/2017	12/05/2017	12/05/2017	12/06/2017	12/26/2017	02/01/2018	02/09/2018	02/12/2018	-	-	FY 2018 GAA
	Construction of Mangiliol Flood Control Structure Gasan, Marinduque	Const. Section	Public Bidding	11/09/2017	11/16-22/2017	11/22/2017	12/05/2017	12/05/2017	12/06/2017	12/26/2017	02/01/2018	02/09/2018	02/12/2018	-	-	FY 2018 GAA
	Construction of Sumangga Flood Control Structure Mogpog, Marinduque	Const. Section	Public Bidding	11/09/2017	11/16-22/2017	11/22/2017	12/05/2017	12/05/2017	12/06/2017	12/26/2017	02/01/2018	02/09/2018	02/12/2018	-	-	FY 2018 GAA
	Construction of Libtangan Flood Control Structure Gasan, Marinduque	Const. Section	Public Bidding	11/09/2017	11/16-22/2017	11/22/2017	12/05/2017	12/05/2017	12/06/2017	12/26/2017	02/01/2018	02/09/2018	02/12/2018	-	-	FY 2018 GAA
	Construction of Sabang Flood Control Structure Buenavista, Marinduque	Const. Section	Public Bidding	11/09/2017	11/16-22/2017	11/22/2017	12/05/2017	12/05/2017	12/06/2017	12/26/2017	02/01/2018	02/09/2018	02/12/2018	-	-	FY 2018 GAA
	Construction of Sitio-Bato Janagdong Flood Control Structure Mogpog, Marinduque	Const. Section	Public Bidding	11/09/2017	11/16-22/2017	11/22/2017	12/05/2017	12/05/2017	12/06/2017	12/26/2017	02/01/2018	02/09/2018	02/12/2018	-	-	FY 2018 GAA
	Construction of Tawiran Flood Control Structure Sta. Cruz, Marinduque	Const. Section	Public Bidding	11/09/2017	11/16-22/2017	11/22/2017	12/05/2017	12/05/2017	12/06/2017	12/26/2017	02/01/2018	02/09/2018	02/12/2018	-	-	FY 2018 GAA
	Construction of Bocboc Flood Control Structure Mogpog, Marinduque	Const. Section	Public Bidding	11/09/2017	11/16-22/2017	11/22/2017	12/05/2017	12/05/2017	12/06/2017	12/26/2017	02/01/2018	02/09/2018	02/12/2018	-	-	FY 2018 GAA
	Construction of Multi-Purpose Building (Concreting), Brgy. Silangan Mogpog, Marinduque	Const. Section	Public Bidding	n/a	11/28/2017 12/04/2017	12/06/2017	12/19/2017	12/19/2017	12/26/2017	01/19/2018	-	-	-	-	-	FY 2018 GAA
30010402201000	Construction of Multi-Purpose Building (Evacuation Center-Second Floor of Existing Building), Brgy. Matalaba Sta. Cruz, Marinduque	Const. Section	Public Bidding	n/a	11/28/2017 12/04/2017	12/06/2017	12/19/2017	12/19/2017	12/26/2017	01/19/2018	02/06/2018	02/15/2018	02/16/2018	-	-	FY 2018 GAA

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
1,980,197.51	—	1,980,197.51	1,919,903.80	—	1,919,903.80	a. COA b. PCAI c. MFSMI	a) 11/17/2017 b) 11/17/2017 c) 11/17/2017	a) 11/17/2017 b) 11/17/2017 c) 11/17/2017	a) 11/17/2017 b) 11/17/2017 c) 11/17/2017	a) 11/17/2017 b) 11/17/2017 c) 11/17/2017	a) 11/17/2017 b) 11/17/2017 c) 11/17/2017	-	Cancelled due to modification of Project Name in FY 2018 DPWH Infrastructure Program-Based on GAA
999,999.93	—	999,999.93	970,762.20	—	970,762.20	a. COA b. PCAI c. MFSMI	a) 11/17/2017 b) 11/17/2017 c) 11/17/2017	a) 11/17/2017 b) 11/17/2017 c) 11/17/2017	a) 11/17/2017 b) 11/17/2017 c) 11/17/2017	a) 11/17/2017 b) 11/17/2017 c) 11/17/2017	a) 11/17/2017 b) 11/17/2017 c) 11/17/2017	-	Cancelled due to modification of Project Name in FY 2018 DPWH Infrastructure Program-Based on GAA
13,229,900.64	—	13,229,900.64	12,553,151.13	—	12,553,151.13	a. COA b. PCAI c. MFSMI	a) 11/17/2017 b) 11/17/2017 c) 11/17/2017	a) 11/17/2017 b) 11/17/2017 c) 11/17/2017	a) 11/17/2017 b) 11/17/2017 c) 11/17/2017	a) 11/17/2017 b) 11/17/2017 c) 11/17/2017	a) 11/17/2017 b) 11/17/2017 c) 11/17/2017	-	no changes
13,230,000.00	—	13,230,000.00	12,753,469.61	—	12,753,469.61	a. COA b. PCAI c. MFSMI	a) 11/17/2017 b) 11/17/2017 c) 11/17/2017	a) 11/17/2017 b) 11/17/2017 c) 11/17/2017	a) 11/17/2017 b) 11/17/2017 c) 11/17/2017	a) 11/17/2017 b) 11/17/2017 c) 11/17/2017	a) 11/17/2017 b) 11/17/2017 c) 11/17/2017	-	no changes
18,130,000.00	—	18,130,000.00	17,686,300.31	—	17,686,300.31	a. COA b. PCAI c. MFSMI	a) 11/17/2017 b) 11/17/2017 c) 11/17/2017	a) 11/17/2017 b) 11/17/2017 c) 11/17/2017	a) 11/17/2017 b) 11/17/2017 c) 11/17/2017	a) 11/17/2017 b) 11/17/2017 c) 11/17/2017	a) 11/17/2017 b) 11/17/2017 c) 11/17/2017	-	no changes
21,070,000.00	—	21,070,000.00	20,542,975.25	—	20,542,975.25	a. COA b. PCAI c. MFSMI	a) 11/17/2017 b) 11/17/2017 c) 11/17/2017	a) 11/17/2017 b) 11/17/2017 c) 11/17/2017	a) 11/17/2017 b) 11/17/2017 c) 11/17/2017	a) 11/17/2017 b) 11/17/2017 c) 11/17/2017	a) 11/17/2017 b) 11/17/2017 c) 11/17/2017	-	no changes
21,070,000.00	—	21,070,000.00	20,554,772.43	—	20,554,772.43	a. COA b. PCAI c. MFSMI	a) 11/17/2017 b) 11/17/2017 c) 11/17/2017	a) 11/17/2017 b) 11/17/2017 c) 11/17/2017	a) 11/17/2017 b) 11/17/2017 c) 11/17/2017	a) 11/17/2017 b) 11/17/2017 c) 11/17/2017	a) 11/17/2017 b) 11/17/2017 c) 11/17/2017	-	no changes
22,540,000.00	—	22,540,000.00	21,979,477.68	—	21,979,477.68	a. COA b. PCAI c. MFSMI	a) 11/17/2017 b) 11/17/2017 c) 11/17/2017	a) 11/17/2017 b) 11/17/2017 c) 11/17/2017	a) 11/17/2017 b) 11/17/2017 c) 11/17/2017	a) 11/17/2017 b) 11/17/2017 c) 11/17/2017	a) 11/17/2017 b) 11/17/2017 c) 11/17/2017	-	no changes
23,029,994.28	—	23,029,994.28	22,404,825.38	—	22,404,825.38	a. COA b. PCAI c. MFSMI	a) 11/17/2017 b) 11/17/2017 c) 11/17/2017	a) 11/17/2017 b) 11/17/2017 c) 11/17/2017	a) 11/17/2017 b) 11/17/2017 c) 11/17/2017	a) 11/17/2017 b) 11/17/2017 c) 11/17/2017	a) 11/17/2017 b) 11/17/2017 c) 11/17/2017	-	no changes
24,500,000.00	—	24,500,000.00	23,830,035.01	—	23,830,035.01	a. COA b. PCAI c. MFSMI	a) 11/17/2017 b) 11/17/2017 c) 11/17/2017	a) 11/17/2017 b) 11/17/2017 c) 11/17/2017	a) 11/17/2017 b) 11/17/2017 c) 11/17/2017	a) 11/17/2017 b) 11/17/2017 c) 11/17/2017	a) 11/17/2017 b) 11/17/2017 c) 11/17/2017	-	no changes
1,485,148.39	—	1,485,148.39	1,433,169.70	—	1,433,169.70	a. COA b. PCAI c. MFSMI	a)12/04/2017 b) 12/01/2017 c) 12/01/2017	a)12/04/2017 b) 12/01/2017 c) 12/01/2017	a)12/04/2017 b) 12/01/2017 c) 12/01/2017	a)12/04/2017 b) 12/01/2017 c) 12/01/2017	a)12/04/2017 b) 12/01/2017 c) 12/01/2017	-	Deletion of project from FY 2018 DPWH Infrastructure Program-Based on GAA
2,475,247.49	—	2,475,247.49	2,428,178.79	—	2,428,178.79	a. COA b. PCAI c. MFSMI	a)12/04/2017 b) 12/01/2017 c) 12/01/2017	a)12/04/2017 b) 12/01/2017 c) 12/01/2017	a)12/04/2017 b) 12/01/2017 c) 12/01/2017	a)12/04/2017 b) 12/01/2017 c) 12/01/2017	a)12/04/2017 b) 12/01/2017 c) 12/01/2017	-	no changes

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
300104202203	Construction (Partial) of Multi-Purpose Building (Hall), Brgy. Agumaymayan Boac, Marinduque	Const. Section	Public Bidding	n/a	11/28/2017 12/04/2017	12/06/2017	12/19/2017	12/19/2017	12/26/2017	01/19/2018	-	-	-	-	-	FY 2018 GAA
300104202196	Construction of Multi-Purpose Building (Covered Court), Brgy. Manlibunan Sta. Cruz, Marinduque	Const. Section	Public Bidding	n/a	11/28/2017 12/04/2017	12/06/2017	12/19/2017	12/19/2017	12/26/2017	01/19/2018	02/06/2018	02/15/2018	02/16/2018	-	-	FY 2018 GAA
300104202195	Construction of Multi-Purpose Building (Covered Court), Brgy. Bantay Boac, Marinduque	Const. Section	Public Bidding	n/a	11/28/2017 12/04/2017	12/06/2017	12/19/2017	12/19/2017	12/26/2017	01/19/2018	02/06/2018	02/15/2018	02/16/2018	-	-	FY 2018 GAA
300104202198	Construction of Multi-Purpose Building (Covered Court), Brgy. Pangi Gasan, Marinduque	Const. Section	Public Bidding	n/a	11/28/2017 12/04/2017	12/06/2017	12/19/2017	12/19/2017	12/26/2017	01/19/2018	02/06/2018	02/15/2018	02/16/2018	-	-	FY 2018 GAA
	Construction of Multi-Purpose Building (Covered Court/Multi-Purpose Hall), Torrijos Torrijos, Marinduque	Const. Section	Public Bidding	11/21/2017	11/28/2017 12/04/2017	12/06/2017	12/19/2017	12/19/2017	12/26/2017	01/19/2018	-	-	-	-	-	FY 2018 GAA
310208100033000	Off-Carriageway Improvement of Marinduque Circumferential Road, K0003+264-K0004+000, K0004+600-K0005+300, K0009+386-K0010+076 Boac, Marinduque	Const. Section	Public Bidding	11/21/2017	11/28/2017 12/04/2017	12/06/2017	12/19/2017	12/19/2017	12/26/2017	01/19/2018	-	-	-	-	-	FY 2018 GAA
310208100036000	Off-Carriageway Improvement of Mogpog-Balanacan Port Road, K0008+(-147)-K0009+541, K0009+554-K0010+749, K0010+765-K0011+000 Mogpog, Marinduque	Const. Section	Public Bidding	10/26/2017	12/23- 30/2017	12/29/2018	01/11/2018	01/11/2018	12/26/2017	02/08/2018	02/13/2018	02/22/2018	02/23/2018	-	-	FY 2018 GAA
310106100042000	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads of Tigwi-Dampulan-Lipata-Yook-Buenavista Road, K0077+000.00-K0079+000 Buenavista, Marinduque	Const. Section	Public Bidding	11/21/2017	11/28/2017 12/04/2017	12/06/2017	12/19/2017	12/19/2017	12/26/2017	01/19/2018	02/06/2018	02/15/2018	02/16/2018	-	-	FY 2018 GAA
300104202207	Rehabilitation of Brgy. Hall, Brgy. Mabuhay Torrijos, Marinduque	Const. Section	Public Bidding	n/a	12/02- 08/2017-	12/08/2017	12/21/2017	12/21/2017	12/28/2017	01/26/2018	02/05/2018	02/15/2018	02/23/2018	-	-	FY 2018 GAA
300104202212000	Rehabilitation of Multi-Purpose Building (Hall), Brgy. Nangka, Torrijos, Marinduque	Const. Section	Public Bidding	n/a	12/02- 08/2017-	12/08/2017	12/21/2017	12/21/2017	12/28/2017	01/26/2018	-	-	-	-	-	FY 2018 GAA

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2,970,296.74	—	2,970,296.74	2,880,036.26	—	2,880,036.26	a. COA b. PCAI c. MFSMI	a)12/04/2017 b) 12/01/2017 c) 12/01/2017	a)12/04/2017 b) 12/01/2017 c) 12/01/2017	a)12/04/2017 b) 12/01/2017 c) 12/01/2017	a)12/04/2017 b) 12/01/2017 c) 12/01/2017	a)12/04/2017 b) 12/01/2017 c) 12/01/2017	-	Cancelled due to modification of Project Name in FY 2018 DPWH Infrastructure Program-Based on GAA
3,960,395.87	—	3,960,395.87	3,881,760.08	—	3,881,760.08	a. COA b. PCAI c. MFSMI	a)12/04/2017 b) 12/01/2017 c) 12/01/2017	a)12/04/2017 b) 12/01/2017 c) 12/01/2017	a)12/04/2017 b) 12/01/2017 c) 12/01/2017	a)12/04/2017 b) 12/01/2017 c) 12/01/2017	a)12/04/2017 b) 12/01/2017 c) 12/01/2017	-	no changes
3,960,396.02	—	3,960,396.02	3,841,799.40	—	3,841,799.40	a. COA b. PCAI c. MFSMI	a)12/04/2017 b) 12/01/2017 c) 12/01/2017	a)12/04/2017 b) 12/01/2017 c) 12/01/2017	a)12/04/2017 b) 12/01/2017 c) 12/01/2017	a)12/04/2017 b) 12/01/2017 c) 12/01/2017	a)12/04/2017 b) 12/01/2017 c) 12/01/2017	-	no changes
4,950,494.90	—	4,950,494.90	4,801,706.78	—	4,801,706.78	a. COA b. PCAI c. MFSMI	a)12/04/2017 b) 12/01/2017 c) 12/01/2017	a)12/04/2017 b) 12/01/2017 c) 12/01/2017	a)12/04/2017 b) 12/01/2017 c) 12/01/2017	a)12/04/2017 b) 12/01/2017 c) 12/01/2017	a)12/04/2017 b) 12/01/2017 c) 12/01/2017	-	no changes
19,801,797.84	—	19,801,797.84	19,202,137.56	—	19,202,137.56	a. COA b. PCAI c. MFSMI	a)12/04/2017 b) 12/01/2017 c) 12/01/2017	a)12/04/2017 b) 12/01/2017 c) 12/01/2017	a)12/04/2017 b) 12/01/2017 c) 12/01/2017	a)12/04/2017 b) 12/01/2017 c) 12/01/2017	a)12/04/2017 b) 12/01/2017 c) 12/01/2017	-	Cancelled due to modification of Project Name and increased in Amount of Appropriation in FY 2018 DPWH Infrastructure Program-Based on GAA
59,012,736.71	—	59,012,736.71	56,579,971.43	—	56,579,971.43	a. COA b. PCAI c. MFSMI	a)12/04/2017 b) 12/01/2017 c) 12/01/2017	a)12/04/2017 b) 12/01/2017 c) 12/01/2017	a)12/04/2017 b) 12/01/2017 c) 12/01/2017	a)12/04/2017 b) 12/01/2017 c) 12/01/2017	a)12/04/2017 b) 12/01/2017 c) 12/01/2017	-	Cancelled due to modification in Station limits
75,354,913.89	—	75,354,913.89	72,105,656.73	—	72,105,656.73	a. COA b. PCAI c. MFSMI	a) 12/27/2017 b) 12/22/2017 c) 12/22/2017	a) 12/27/2017 b) 12/22/2017 c) 12/22/2017	a) 12/27/2017 b) 12/22/2017 c) 12/22/2017	a) 12/27/2017 b) 12/22/2017 c) 12/22/2017	a) 12/27/2017 b) 12/22/2017 c) 12/22/2017	-	Original Procurement Activity Failed
81,105,982.44	—	81,105,982.44	77,858,625.94	—	77,858,625.94	a. COA b. PCAI c. MFSMI	a)12/04/2017 b) 12/01/2017 c) 12/01/2017	a)12/04/2017 b) 12/01/2017 c) 12/01/2017	a)12/04/2017 b) 12/01/2017 c) 12/01/2017	a)12/04/2017 b) 12/01/2017 c) 12/01/2017	a)12/04/2017 b) 12/01/2017 c) 12/01/2017	-	no changes
1,980,197.76	—	1,980,197.76	1,921,161.28	—	1,921,161.28	a. COA b. PCAI c. MFSMI	a) 12/04/2017 b) 12/04/2017 c) 12/04/2017	a) 12/04/2017 b) 12/04/2017 c) 12/04/2017	a) 12/04/2017 b) 12/04/2017 c) 12/04/2017	a) 12/04/2017 b) 12/04/2017 c) 12/04/2017	a) 12/04/2017 b) 12/04/2017 c) 12/04/2017	-	no changes
1,980,197.95	—	1,980,197.95	1,919,966.17	—	1,919,966.17	a. COA b. PCAI c. MFSMI	a) 12/04/2017 b) 12/04/2017 c) 12/04/2017	a) 12/04/2017 b) 12/04/2017 c) 12/04/2017	a) 12/04/2017 b) 12/04/2017 c) 12/04/2017	a) 12/04/2017 b) 12/04/2017 c) 12/04/2017	a) 12/04/2017 b) 12/04/2017 c) 12/04/2017	-	Cancelled due to modification of Project Name and increased in Amount of Appropriation in FY 2018 DPWH Infrastructure Program-Based on GAA

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
300104202208000	Rehabilitation of Multi-Purpose Building (Hall), Brgy. Cagpo, Torrijos, Marinduque	Const. Section	Public Bidding	n/a	12/02-08/2017-	12/08/2017	12/21/2017	12/21/2017	12/28/2017	01/26/2018	-	-	-	-	-	FY 2018 GAA
3001042022130	Construction of Multi-Purpose Building (Multi-Purpose Hall), Brgy. Hinanggayon, Mogpog, Marinduque	Const. Section	Public Bidding	n/a	12/02-08/2017-	12/08/2017	12/21/2017	12/21/2017	12/28/2017	01/26/2018	-	-	-	-	-	FY 2018 GAA
3001032004100	Construction of Multi-Purpose Building (Hall), Brgy. Sihi, Buenavista, Marinduque	Const. Section	Public Bidding	n/a	12/02-08/2017-	12/08/2017	12/21/2017	12/21/2017	12/28/2017	01/26/2018	02/15/2018	02/16/2018	02/22/2018	-	-	FY 2018 GAA
3001042022020	Construction of Multi-Purpose Building (Evacuation Center), Brgy. Bayakbakin, Torrijos, Marinduque	Const. Section	Public Bidding	n/a	12/02-08/2017-	12/08/2017	12/21/2017	12/21/2017	12/28/2017	01/26/2018	02/15/2018	02/16/2018	02/22/2018	-	-	FY 2018 GAA
	Construction of Multi-Purpose Building (Hall), Brgy. I, Buenavista, Marinduque	Const. Section	Public Bidding	n/a	12/02-08/2017-	12/08/2017	12/21/2017	12/21/2017	12/28/2017	01/26/2018	-	-	-	-	-	FY 2018 GAA
310205100067000	Construction of Missing Links/New Roads, Dr. Damian Reyes Memorial Road, Marinduque, K0028+056.50 – K0030+056.50	Const. Section	Public Bidding	12/01/2017	12/02-08/2017-	12/15/2017	12/27/2017	12/27/2017	01/03/2018	02/02/2018	02/09/2018	02/19/2018	02/21/2018	-	-	FY 2018 GAA
310106100132000	Rehabilitation/Reconstruction /Upgrading of Damaged Paved Roads of Dr. Damian Reyes Road (Boac Side), K0021+912.00 – K0022+258.00	Const. Section	Public Bidding	12/01/2017	12/8-15/2017	12/15/2017	12/27/2017	12/27/2017	01/03/2018	02/02/2018	02/09/2018	02/19/2018	02/21/2018	-	-	FY 2018 GAA
310109100077000	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide of Dr. Damian Reyes Memorial Road (Torrijos Side), K0050+242-K0050+506, K0050+678-K0050+778, K0056+821-K0056+924	Const. Section	Public Bidding	12/01/2017	12/9-16/2017	12/15/2017	12/27/2017	12/27/2017	01/03/2018	02/02/2018	02/12/2018	02/21/2018	02/23/2018	-	-	FY 2018 GAA
30010520006100	Construction of DPWH Building including Site Development and other Facilities Marinduque DEO	Const. Section	Public Bidding	12/01/2017	12/8-15/2017	12/15/2017	12/27/2017	12/27/2017	01/03/2018	02/02/2018	02/06/2018	02/15/2018	02/19/2018	-	-	FY 2018 GAA

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
1,928,838.22	—	1,928,838.22	1,928,838.22	—	1,928,838.22	a. COA b. PCAI c. MFSMI	a) 12/04/2017 b) 12/04/2017 c) 12/04/2017	a) 12/04/2017 b) 12/04/2017 c) 12/04/2017	a) 12/04/2017 b) 12/04/2017 c) 12/04/2017	a) 12/04/2017 b) 12/04/2017 c) 12/04/2017	a) 12/04/2017 b) 12/04/2017 c) 12/04/2017	-	Cancelled due to modification of Project Name in FY 2018 DPWH Infrastructure Program-Based on GAA
1,980,197.91	—	1,980,197.91	1,910,771.84	—	1,910,771.84	a. COA b. PCAI c. MFSMI	a) 12/11/2017 b) 12/11/2017 c) 12/11/2017	a) 12/11/2017 b) 12/11/2017 c) 12/11/2017	a) 12/11/2017 b) 12/11/2017 c) 12/11/2017	a) 12/11/2017 b) 12/11/2017 c) 12/11/2017	a) 12/11/2017 b) 12/11/2017 c) 12/11/2017	-	Cancelled due to modification of Project Name in FY 2018 DPWH Infrastructure Program-Based on GAA
1,980,197.90	—	1,980,197.90	1,921,048.10	—	1,921,048.10	a. COA b. PCAI c. MFSMI	a) 12/04/2017 b) 12/04/2017 c) 12/04/2017	a) 12/04/2017 b) 12/04/2017 c) 12/04/2017	a) 12/04/2017 b) 12/04/2017 c) 12/04/2017	a) 12/04/2017 b) 12/04/2017 c) 12/04/2017	a) 12/04/2017 b) 12/04/2017 c) 12/04/2017	-	no changes
1,485,148.47	—	1,485,148.47	1,455,750.26	—	1,455,750.26	a. COA b. PCAI c. MFSMI	a) 12/04/2017 b) 12/04/2017 c) 12/04/2017	a) 12/04/2017 b) 12/04/2017 c) 12/04/2017	a) 12/04/2017 b) 12/04/2017 c) 12/04/2017	a) 12/04/2017 b) 12/04/2017 c) 12/04/2017	a) 12/04/2017 b) 12/04/2017 c) 12/04/2017	-	no changes
1,485,147.60	—	1,485,147.60	1,440,310.41	—	1,440,310.41	a. COA b. PCAI c. MFSMI	a) 12/11/2017 b) 12/11/2017 c) 12/11/2017	a) 12/11/2017 b) 12/11/2017 c) 12/11/2017	a) 12/11/2017 b) 12/11/2017 c) 12/11/2017	a) 12/11/2017 b) 12/11/2017 c) 12/11/2017	a) 12/11/2017 b) 12/11/2017 c) 12/11/2017	-	Cancelled due to modification of Project Name and increased in Amount of Appropriation in FY 2018 DPWH Infrastructure Program-Based on GAA
98,000,000.00	—	98,000,000.00	93,866,518.64	—	93,866,518.64	a. COA b. PCAI c. MFSMI	a) 12/11/2017 b) 12/11/2017 c) 12/11/2017	a) 12/11/2017 b) 12/11/2017 c) 12/11/2017	a) 12/11/2017 b) 12/11/2017 c) 12/11/2017	a) 12/11/2017 b) 12/11/2017 c) 12/11/2017	a) 12/11/2017 b) 12/11/2017 c) 12/11/2017	-	no changes
10,848,600.00	—	10,848,600.00	10,503,044.33	—	10,503,044.33	a. COA b. PCAI c. MFSMI	a) 12/11/2017 b) 12/11/2017 c) 12/11/2017	a) 12/11/2017 b) 12/11/2017 c) 12/11/2017	a) 12/11/2017 b) 12/11/2017 c) 12/11/2017	a) 12/11/2017 b) 12/11/2017 c) 12/11/2017	a) 12/11/2017 b) 12/11/2017 c) 12/11/2017	-	no changes
15,994,885.37	—	15,994,885.37	15,354,756.03	—	15,354,756.03	a. COA b. PCAI c. MFSMI	a) 12/11/2017 b) 12/11/2017 c) 12/11/2017	a) 12/11/2017 b) 12/11/2017 c) 12/11/2017	a) 12/11/2017 b) 12/11/2017 c) 12/11/2017	a) 12/11/2017 b) 12/11/2017 c) 12/11/2017	a) 12/11/2017 b) 12/11/2017 c) 12/11/2017	-	no changes
16,069,060.00	—	16,069,060.00	15,427,906.97	—	15,427,906.97	a. COA b. PCAI c. MFSMI	a) 12/11/2017 b) 12/11/2017 c) 12/11/2017	a) 12/11/2017 b) 12/11/2017 c) 12/11/2017	a) 12/11/2017 b) 12/11/2017 c) 12/11/2017	a) 12/11/2017 b) 12/11/2017 c) 12/11/2017	a) 12/11/2017 b) 12/11/2017 c) 12/11/2017	-	no changes

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
3201011015400	Construction of Concrete Dike Flood Control Structure along Boac River at Brgy. Tanza	Const. Section	Public Bidding	12/01/2017	12/8-15/2017	12/15/2017	12/27/2017	12/27/2017	01/03/2018	02/02/2018	02/09/2018	02/19/2018	02/21/2018	-	-	FY 2018 GAA
310109100076000	Rehabilitation / Reconstruction Of Roads with Slips, Slope Collapse, and Landslide of Dr. Damian Reyes Road (Boac side) (K0006+182-K0006+423 , K0009+660-K0009+960, K0010+520-K0010+570)	Const. Section	Public Bidding	12/01/2017	12/8-15/2017	12/15/2017	12/27/2017	12/27/2017	01/03/2018	02/02/2018	02/12/2018	02/21/2018	02/23/2018	-	-	FY 2018 GAA
3201011015390	Construction of Concrete Dike Flood Control Structure along Boac River at Brgy. Tampus Section	Const. Section	Public Bidding	12/01/2017	12/8-15/2017	12/15/2017	12/27/2017	12/27/2017	01/03/2018	02/02/2018	02/12/2018	02/21/2018	02/23/2018	-	-	FY 2018 GAA
	Construction of Boac Bypass Road including Right of Way, Marinduque	Const. Section	Public Bidding	12/01/2017	12/8-15/2017	12/15/2017	12/27/2017	12/27/2017	01/03/2018	02/02/2018	-	-	-	-	-	FY 2018 GAA
3201011015470	Construction of Tabigue Flood Control Structure	Const. Section	Public Bidding	12/01/2017	12/8-15/2017	12/15/2017	12/27/2017	12/27/2017	01/03/2018	02/02/2018	02/12/2018	02/21/2018	02/23/2018	-	-	FY 2018 GAA
310108100098000	Rehabilitation / Reconstruction Of Roads with Slips, Slope Collapse, and Landslide, Mogpog Balanacan Port Road (K0012+600-K0012+963)	Const. Section	Public Bidding	12/01/2017	12/8-15/2017	12/15/2017	12/27/2017	12/27/2017	01/03/2018	02/02/2018	02/12/2018	02/21/2018	02/23/2018	-	-	FY 2018 GAA
3201011015460	Construction of Tabi Flood Control Structure	Const. Section	Public Bidding	12/01/2017	12/8-15/2017	12/15/2017	12/27/2017	12/27/2017	01/03/2018	02/02/2018	02/09/2018	02/19/2018	02/21/2018	-	-	FY 2018 GAA
	Construction of Boac-Mogpog Bypass Road including Right of Way, Marinduque	Const. Section	Public Bidding	12/01/2017	12/8-15/2017	12/15/2017	12/27/2017	12/27/2017	01/03/2018	02/02/2018	-	-	-	-	-	FY 2018 GAA
3201011015480	Construction of Tampus Flood Control Structure	Const. Section	Public Bidding	12/01/2017	12/8-15/2017	12/15/2017	12/27/2017	12/27/2017	01/03/2018	02/02/2018	02/09/2018	02/19/2018	02/21/2018	-	-	FY 2018 GAA
310202100199000	Road Widening of Marinduque Circumferential Road, K0060+000-K0061+000	Const. Section	Public Bidding	12/01/2017	12/8-15/2017	12/15/2017	12/27/2017	12/27/2017	01/03/2018	02/02/2018	02/09/2018	02/19/2018	02/21/2018	-	-	FY 2018 GAA

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
32010110004600	Construction of Concrete Dike Flood Control Structure along Boac River at Brgy. Santol-Murallon Section	Const. Section	Public Bidding	12/01/2017	12/8-15/2017	12/15/2017	12/27/2017	12/27/2017	01/03/2018	02/02/2018	02/12/2018	02/21/2018	02/23/2018	-	-	FY 2018 GAA
32010110004700	Construction of Concrete Dike Flood Control Structure along Boac River at Brgy. Tabigue-Lupac-Tabi Section	Const. Section	Public Bidding	12/01/2017	12/8-15/2017	12/15/2017	12/27/2017	12/27/2017	01/03/2018	02/02/2018	02/12/2018	02/21/2018	02/23/2018	-	-	FY 2018 GAA
310109100034000	Rehabilitation / Reconstruction Of Roads with Slips, Slope Collapse, and Landslide of Tigwi-Dampulan-Lipata-Yook Buenavista Road (K0078+200-K0078+300)	Const. Section	Public Bidding	12/01/2017	12/8-15/2017	12/15/2017	12/27/2017	12/27/2017	01/03/2018	02/02/2018	02/12/2018	02/21/2018	02/23/2018	-	-	FY 2018 GAA
31020210010100	Road Widening of Mogpog-Balanacan Road, K0013+650-K0015+871.00	Const. Section	Public Bidding	12/01/2017	12/8-15/2017	12/15/2017	12/27/2017	12/27/2017	01/03/2018	02/02/2018	02/12/2018	02/21/2018	02/23/2018	-	-	FY 2018 GAA
310106100016000	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads of Dr. Damian Reyes Roads (Torrijos Side), K0049+824-K0050+094; K0050+506-K0050+678; K0057+810-K0059+000	Const. Section	Public Bidding	12/01/2017	12/8-15/2017	12/15/2017	12/27/2017	12/27/2017	01/03/2018	02/02/2018	02/12/2018	02/21/2018	02/23/2018	-	-	FY 2018 GAA
31020410011500	Construction of By-Pass and Diversion Roads, Gasan Bypass Road, incl. ROW and Bridge, Marinduque	Const. Section	Public Bidding	12/28/2017	01/04 - 10/2018	01/12/2018	03/08/2018	03/08/2018	03/12/2018	03/15/2018	03/20/2018	03/26/2018	03/26/2018	-	-	FY 2018 GAA
310108100031000	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide of Marinduque Circumferential Road, K0051+634-K0051+699; K0052+070-K0052+341; K0053+000-K0053+448	Const. Section	Public Bidding	12/01/2017	12/8-15/2017	12/15/2017	12/27/2017	12/27/2017	01/03/2018	02/02/2018	02/12/2018	02/21/2018	02/23/2018	-	-	FY 2018 GAA
	Construction of Road, Brgy. Bangbangalon	Const. Section	Public Bidding	12/01/2017	12/8-15/2017	12/15/2017	12/27/2017	12/27/2017	01/03/2018	02/02/2018	-	-	-	-	-	FY 2018 GAA
300104202200000	Construction of Multi-Purpose Building (Covered Court / Multi-Purpose Hall), Brgy. Poblacion, Torrijos, Marinduque	Const. Section	Public Bidding	02/09/2018	02/16-22/2018	02/23/2018	03/08/2018	03/08/2018	03/12/2018	03/15/2018	03/20/2018	03/26/2018	03/27/2018	-	-	FY 2018 GAA

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
a) 30010420209000 b) 30010320409000 c) 300103200416000	Package I – a) Repair/ Improvement of Multi-Purpose Building (Covered Court), Brgy. I, Buenavista, Marinduque, b) Improvement of Multi-Purpose Building (Covered Court), Barangay I, Buenavista, Marinduque, c) Rehabilitation and Repair of Buenavista Covered Court, Buenavista, Marinduque	Const. Section	Public Bidding	02/09/2018	02/16 - 22/2018	02/23/2018	03/14/2018	03/14/2018	03/15/2018	03/19/2018	03/21/2018	03/26/2018	03/27/2018	–	–	FY 2018 GAA
a) 300106200098000 b) 300106200106000	Package II – a) Construction of Brgy. Catubugan Flood Control, Boac, Marinduque, b) Construction of Brgy. Ogbac Flood Control, Boac, Marinduque	Const. Section	Public Bidding	02/09/2018	02/16- 22/2018	02/23/2018	03/08/2018	03/08/2018	03/12/2018	03/15/2018	03/20/2018	03/26/2018	03/27/2018	–	–	FY 2018 GAA
a) 300106200100000 b) 300106200099000	Package III – a) Construction of Bamban Flood Control, Boac, Marinduque, b) Construction of Poctoy Flood Control, Boac, Marinduque	Const. Section	Public Bidding	02/09/2018	02/16- 22/2018	02/23/2018	03/08/2018	03/08/2018	03/12/2018	03/15/2018	03/20/2018	03/26/2018	03/27/2018	–	–	FY 2018 GAA
a) 300104202195000 b) 300106200101000	Package IV – a) Construction of Brgy. Bantay Flood Control, Boac, Marinduque, b) Construction of Brgy. Boton Flood Control, Boac, Marinduque	Const. Section	Public Bidding	02/09/2018	02/15 - 21/2018	02/23/2018	03/14/2018	03/14/2018	03/15/2018	03/19/2018	03/21/2018	03/26/2018	03/27/2018	–	–	FY 2018 GAA
a) 310303100142000 b) 310303100141000	Package V – a) Retrofitting/ Strengthening of Permanent Bridges, Marianga Br. (B00008MQ) along Marinduque Circumferential Rd, b) Retrofitting/Strengthening of Permanent Bridges, Mabocda Br. (B00010MQ) along Marinduque Circumferential Rd	Const. Section	Public Bidding	02/09/2018	02/16- 22/2018	02/23/2018	03/08/2018	03/08/2018	03/12/2018	03/15/2018	03/20/2018	03/26/2018	03/27/2018	–	–	FY 2018 GAA

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
a) 300116200860000 b) 300116200865000 c) 300117201264000 d) 300116200859000	Package 6 – a) Concreting of Brgy. Agot, Boac, Marinduque, b) Construction/Concreting Brgy. Bunganay FMR, Boac, Marinduque, c) Construction of Road, Brgy. Bangbangalon, Boac, Marinduque, d) Concreting of Brgy. Maligaya, Boac, Marinduque	Const. Section	Public Bidding	02/15/2018	02/23/2018 - 03/01/2018	03/02/2018	03/14/2018	03/14/2018	03/15/2018	03/19/2018	03/21/2018	03/26/2018	03/27/2018	-	-	FY 2018 GAA
a) 300103200411000 b) 300103200414000 c) 300103200407000	Package 7 – a) Repair/Improvement of Multi-Purpose Hall (Covered Court), Brgy. Banahaw, Sta. Cruz, Marinduque, b) Completion of Multi-Purpose Building (Covered Court), Brgy. Botilao, Sta. Cruz, Marinduque, c) Construction of Multi-Purpose Building (Covered Court), Brgy. Lusok, Sta. Cruz, Marinduque	Const. Section	Public Bidding	02/15/2018	02/23/2018 - 03/01/2018	03/02/2018	03/14/2018	03/14/2018	03/15/2018	03/19/2018	03/21/2018	03/26/2018	03/27/2018	-	-	FY 2018 GAA
a) 300116200846000 b) 300116200843000	Package 8 – a) Concreting of Brgy. Danao–Mampaitan Road, Mogpog, Marinduque, and b) Concreting of Brgy. Pili Road, Mogpog, Marinduque	Const. Section	Public Bidding	02/15/2018	02/23/2018 - 03/01/2018	03/02/2018	03/14/2018	03/14/2018	03/15/2018	03/19/2018	03/21/2018	03/26/2018	03/27/2018	-	-	FY 2018 GAA
310208100033000	Off-Carriageway Improvement of Marinduque Circumferential Rd - K0003 + 264 - K0004 + 463, K0004 + 600 - K0005 + 300, K0009 + 386 - K0010 + 076	Const. Section	Public Bidding	02/15/2018	02/23/2018 - 03/01/2018	03/02/2018	03/14/2018	03/14/2018	03/15/2018	03/19/2018	03/21/2018	03/26/2018	03/27/2018	-	-	FY 2018 GAA
a) 300104202210000 b) 300104202212000	Package 9 – a) Repair/Rehabilitation of Multi-Purpose Building (Barangay Health), Brgy. Bolo, Torrijos, Marinduque, b) Repair/Rehabilitation of Multi-Purpose Building (Hall), Brgy. Nagka, Torrijos, Marinduque	Const. Section	Public Bidding	02/20/2018	02/27/2018 - 03/06/2018	03/07/2018	03/20/2018	03/20/2018	03/22/2018	03/26/2018	03/28/2018	04/04/2018	04/06/2018	-	-	FY 2018 GAA

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
a) 300103200425000 b) 300103200427000 c) 300103200399000 d) 300103200430000	Package 10 – a) Construction of Brgy. Laylay Evacuation Center, Boac, Marinduque, b) Construction of Brgy. Pili Evacuation Center, Boac, Marinduque, c) Construction of Multi-purpose Building (Covered Court), Brgy. Laylay, Boac, Marinduque, d) Improvement of Brgy. Caganhao MPB, Boac, Marinduque	Const. Section	Public Bidding	03/21/2018	03/28/2018 - 04/02/2018	04/04/2018	04/17/2018	04/17/2018	04/24/2018	05/07/2018	05/22/2018	05/28/2018	05/29/2018	–	–	FY 2018 GAA
a) 300106200102000 b) 300106200103000	Package 11 – a) Construction of Brgy. Laylay Flood Control, Boac, Marinduque, b) Construction of Brgy. Duyay Flood Control, Boac, Marinduque	Const. Section	Public Bidding	02/20/2018	02/27/2018 - 03/06/2018	03/07/2018	03/20/2018	03/20/2018	03/22/2018	03/26/2018	03/28/2018	04/04/2018	04/06/2018	–	–	FY 2018 GAA
a) 300106200095000 b) 300106200096000 c) 300106200094000 d) 300106200097000 e) 300106200093000	Package 12 – a) Construction of Brgy. Sumangga Flood Control, Mogpog, Marinduque, b) Construction of Brgy. Bintakay Flood Control, Mogpog, Marinduque, c) Construction of Brgy. Candahon Flood Control, Mogpog, Marinduque, d) Construction of Brgy. Laon Flood Control, Mogpog, Marinduque, e) Construction of Brgy. Janagdong (Sitio Bato) Flood Control, Mogpog, Marinduque	Const. Section	Public Bidding	02/20/2018	02/27/2018 - 03/06/2018	03/07/2018	03/20/2018	03/20/2018	03/22/2018	03/26/2018	03/28/2018	04/04/2018	04/06/2018	–	–	FY 2018 GAA
a) 300120200048000 b) 300120200047000 c) 300120200044000 d) 300120200045000 e) 300120200046000	Package 13 – a) Improvement of Brgy. Poras Water System, Boac, Marinduque; b) Putting Buhangin Waterworks, Mogpog, Marinduque; c) Improvement of Brgy. Balanacan Waterworks System (Sitio Bigaa)(Sitio Puntod), Mogpog, Marinduque; d) Improvement of Brgy. Tarug Water Work System, Mogpog, Marinduque; e) Improvement of Brgy. Guisian Waterworks, Mogpog, Marinduque	Const. Section	Public Bidding	02/20/2018	02/27/2018 - 03/06/2018	03/07/2018	03/20/2018	03/20/2018	03/22/2018	03/26/2018	03/28/2018	04/04/2018	04/06/2018	–	–	FY 2018 GAA

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
16,169,999.96	—	16,169,999.96	15,603,052.03	—	15,603,052.03	a. COA b. PCAI c. MFSMI	a) 03/28/2018 b) 03/28/2018 c) 03/28/2018	a) 03/28/2018 b) 03/28/2018 c) 03/28/2018	a) 03/28/2018 b) 03/28/2018 c) 03/28/2018	a) 03/28/2018 b) 03/28/2018 c) 03/28/2018	a) 03/28/2018 b) 03/28/2018 c) 03/28/2018	-	Original Procurement Activity Failed
6,930,000.00	—	6,930,000.00	6,704,409.82	—	6,704,409.82	a. COA b. PCAI c. MFSMI	a) 03/01/2018 b) 02/27/2018 c) 03/01/2018	a) 03/01/2018 b) 02/27/2018 c) 03/01/2018	a) 03/01/2018 b) 02/27/2018 c) 03/01/2018	a) 03/01/2018 b) 02/27/2018 c) 03/01/2018	a) 03/01/2018 b) 02/27/2018 c) 03/01/2018	-	no changes
21,790,000.00	—	21,790,000.00	20,823,478.23	—	20,823,478.23	a. COA b. PCAI c. MFSMI	a) 03/01/2018 b) 02/27/2018 c) 03/01/2018	a) 03/01/2018 b) 02/27/2018 c) 03/01/2018	a) 03/01/2018 b) 02/27/2018 c) 03/01/2018	a) 03/01/2018 b) 02/27/2018 c) 03/01/2018	a) 03/01/2018 b) 02/27/2018 c) 03/01/2018	-	no changes
8,909,482.01	—	8,909,482.01	8,481,884.40	—	8,481,884.40	a. COA b. PCAI c. MFSMI	a) 03/01/2018 b) 02/27/2018 c) 03/01/2018	a) 03/01/2018 b) 02/27/2018 c) 03/01/2018	a) 03/01/2018 b) 02/27/2018 c) 03/01/2018	a) 03/01/2018 b) 02/27/2018 c) 03/01/2018	a) 03/01/2018 b) 02/27/2018 c) 03/01/2018	-	no changes

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
31020410003900	Construction of By-Pass and Diversion Roads, Boac Bypass Road, incl. ROW, Marinduque	Const. Section	Public Bidding	02/23/2018	03/02 - 08/2018	03/09/2018	03/21/2018	03/21/2018	03/22/2018	03/26/2018	03/28/2018	04/04/2018	04/06/2018	-	-	FY 2018 GAA
310204100040	Construction of By-Pass and Diversion Roads, Boac-Mogpog Bypass Road, incl. ROW, Marinduque	Const. Section	Public Bidding	02/23/2018	03/02 - 08/2018	03/09/2018	03/21/2018	03/21/2018	03/22/2018	03/26/2018	03/28/2018	04/04/2018	04/06/2018	-	-	FY 2018 GAA
a) 30010420203000 b) 300103200426000 c) 300103200400000	Package 14 – a) Construction of Multi-Purpose Building (Multi-Purpose Hall), Brgy. Agumaymayan, Boac, Marinduque, b) Improvement of Brgy. Agumaymayanan MPB, Boac, Marinduque, c) Construction of Multi-purpose Building (Covered Court), Brgy. Mansiwat, Boac, Marinduque	Const. Section	Public Bidding	03/09/2018	03/16 - 22/2018	03/23/2018	04/05/2018	04/05/2018	04/06/2018	04/11/2018	04/13/2018	04/20/2018	04/23/2018	-	-	FY 2018 GAA
a) 300116200837000 b) 300116200838000 c) 300116200836000	Package 15 – a) Concreting of Brgy. Tigui Road, Gasan, Marinduque, b) Concreting of Brgy. Bahi Road, Gasan, Marinduque, c) Concreting of Brgy. Bachao-laya Road, Gasan, Marinduque	Const. Section	Public Bidding	03/09/2018	03/16 - 22/2018	03/23/2018	04/05/2018	04/05/2018	04/06/2018	04/11/2018	04/13/2018	04/20/2018	04/23/2018	-	-	FY 2018 GAA
a) 300116200857000 b) 300116200862000 c) 300116200864000	Package 16 – a) Concreting of Brgy. Mahinhin, Boac, Marinduque, b) Concreting of Brgy. Isok I, Boac, Marinduque, c) Concreting of Brgy. Cawit-Tugos-Duyay Road, Boac, Marinduque	Const. Section	Public Bidding	03/09/2018	03/16 - 22/2018	03/23/2018	04/05/2018	04/05/2018	04/06/2018	04/11/2018	04/13/2018	04/20/2018	04/23/2018	-	-	FY 2018 GAA
a) 300103200398000 b) 300103200401000	Package 17 – a) Construction of Multi-Purpose Building, Brgy. Bognuyan, Gasan, Marinduque, b) Construction of Multi-purpose Building (Covered Court), Brgy. Bognuyan, Gasan, Marinduque	Const. Section	Public Bidding	03/09/2018	03/16 - 22/2018	03/23/2018	04/05/2018	04/05/2018	04/06/2018	04/11/2018	04/13/2018	04/20/2018	04/23/2018	-	-	FY 2018 GAA

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
36,999,328.89	—	36,999,328.89	35,512,805.83	—	35,512,805.83	a. COA b. PCAI c. MFSMI	a) 03/12/2018 b) 03/02/2018 c) 03/06/2018	a) 03/12/2018 b) 03/02/2018 c) 03/06/2018	a) 03/12/2018 b) 03/02/2018 c) 03/06/2018	a) 03/12/2018 b) 03/02/2018 c) 03/06/2018	a) 03/12/2018 b) 03/02/2018 c) 03/06/2018	-	no changes
47,219,825.41	—	47,219,825.41	45,332,510.41	—	45,332,510.41	a. COA b. PCAI c. MFSMI	a) 03/12/2018 b) 03/02/2018 c) 03/06/2018	a) 03/12/2018 b) 03/02/2018 c) 03/06/2018	a) 03/12/2018 b) 03/02/2018 c) 03/06/2018	a) 03/12/2018 b) 03/02/2018 c) 03/06/2018	a) 03/12/2018 b) 03/02/2018 c) 03/06/2018	-	no changes
9,829,999.97	—	9,829,999.97	9,480,046.63	—	9,480,046.63	a. COA b. PCAI c. MFSMI	a) 03/24/2018 b) 03/16/2018 c) 03/16/2018	a) 03/24/2018 b) 03/16/2018 c) 03/16/2018	a) 03/24/2018 b) 03/16/2018 c) 03/16/2018	a) 03/24/2018 b) 03/16/2018 c) 03/16/2018	a) 03/24/2018 b) 03/16/2018 c) 03/16/2018	-	no changes
8,820,000.00	—	8,820,000.00	8,553,802.19	—	8,553,802.19	a. COA b. PCAI c. MFSMI	a) 03/24/2018 b) 03/16/2018 c) 03/16/2018	a) 03/24/2018 b) 03/16/2018 c) 03/16/2018	a) 03/24/2018 b) 03/16/2018 c) 03/16/2018	a) 03/24/2018 b) 03/16/2018 c) 03/16/2018	a) 03/24/2018 b) 03/16/2018 c) 03/16/2018	-	no changes
18,620,000.00	—	18,620,000.00	18,349,695.84	—	18,349,695.84	a. COA b. PCAI c. MFSMI	a) 03/24/2018 b) 03/16/2018 c) 03/16/2018	a) 03/24/2018 b) 03/16/2018 c) 03/16/2018	a) 03/24/2018 b) 03/16/2018 c) 03/16/2018	a) 03/24/2018 b) 03/16/2018 c) 03/16/2018	a) 03/24/2018 b) 03/16/2018 c) 03/16/2018	-	no changes
6,859,999.98	—	6,859,999.98	6,710,583.12	—	6,710,583.12	a. COA b. PCAI c. MFSMI	a) 03/24/2018 b) 03/16/2018 c) 03/16/2018	a) 03/24/2018 b) 03/16/2018 c) 03/16/2018	a) 03/24/2018 b) 03/16/2018 c) 03/16/2018	a) 03/24/2018 b) 03/16/2018 c) 03/16/2018	a) 03/24/2018 b) 03/16/2018 c) 03/16/2018	-	no changes

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
e) 300120200065000 f) 300120200050000 g) 300120200066000 h) 300120200068000 a) 300120200067000 b) 300120200053000 c) 300120200074000 d) 300120200056000	Package 18 – a) Construction of Water System (waterworks), Barangay Malinao, Torrijos, Marinduque, b) Construction of Water System from Divisoria to Estasyon, Torrijos, Marinduque, c) Construction of Water System, Barangay Mabuhay, Torrijos, Marinduque, d) Construction of Water System, Barangay Suha, Torrijos, Marinduque, e) Construction of Water System (waterworks), Barangay Kay Duke, Torrijos, Marinduque, f) Construction of Water System, Purok 4 and Purok 6, Barangay Bonliw, Torrijos, Marinduque, g) Construction of Water System (waterworks), Barangay Bolo, Torrijos, Marinduque, h) Construction of Water System (waterworks), Barangay Mabuhay, Torrijos, Marinduque	Const. Section	Public Bidding	04/06/2018	04/13-19/2018	04/20/2018	05/03/2018	05/03/2018	05/08/2018	05/17/2018	05/22/2018	05/28/2018	05/29/2018	–	–	FY 2018 GAA
a) 300103200404000 b) 300103200420000 c) 300104202213000	Package 19 – a) Construction of Multi-purpose Building (Covered Court) Brgy. Banto Mogpog, Marinduque, b) Improvement of Brgy. Hinaggayon Multi-Purpose Building, Mogpog, Marinduque, c) Repair/Rehabilitation of Multi-Purpose Building (Multi- Purpose Hall), Brgy. Hinaggayon, Mogpog, Marinduque	Const. Section	Public Bidding	03/09/2018	03/16 - 22/2018	03/23/2018	04/05/2018	04/05/2018	04/06/2018	04/11/2018	04/13/2018	04/20/2018	04/23/2018	–	–	FY 2018 GAA
a) 300103200423000 b) 300103200419000 c) 300103200405000	Package 20 – a) Improvement of Brgy. Magapua MPB, Mogpog, Marinduque, b) Improvement of Brgy. Argao Multi Purpose Bldg, Mogpog, Marinduque, c) Construction of Multi-purpose Building (Covered Court) Brgy. Guisian, Mogpog, Marinduque	Const. Section	Public Bidding	03/21/2018	03/28/2018 - 04/02/2018	04/04/2018	04/17/2018	04/17/2018	04/24/2018	05/07/2018	05/22/2018	05/28/2018	05/29/2018	–	–	FY 2018 GAA

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
a) 300116200850000 b) 300116200855000 c) 300116200851000 d) 300116200851000	Package 21 – a) Concreting of Road, Brgy. Pulong Parang - Brgy. Masalukat, Sta. Cruz, Marinduque, b) Concreting of Road, Brgy. Ipil, Sta. Cruz, Marinduque, c) Concreting of Road, Brgy. Haguimit - Brgy. Tambangan, Sta. Cruz, Marinduque, d) Concreting of Road, Brgy. Haguimit - Brgy. Tambangan, Sta. Cruz, Marinduque	Const. Section	Public Bidding	03/21/2018	03/28/2018 - 04/02/2018	04/04/2018	04/17/2018	04/17/2018	04/24/2018	05/07/2018	05/22/2018	05/28/2018	05/29/2018	-	-	FY 2018 GAA
320101100285	Channelization (Channel Improvement) of Lapu-Lapu River (Lapu-Lapu Fishing Port to Estuary Section), Sta. Cruz, Marinduque	Const. Section	Public Bidding	03/21/2018	03/28/2018 - 04/02/2018	04/04/2018	04/17/2018	04/17/2018	04/24/2018	05/07/2018	05/22/2018	05/28/2018	05/29/2018	-	-	FY 2018 GAA
310101100045000	Preventive Maintenance of Mogpog-Balanacan Port Road (Asphalt Overlay with correction) K0008+(-181)-K0008+(-147). K0010+196-K0011+000, K0011+400-	Const. Section	Public Bidding	03/21/2018	03/28/2018 - 04/02/2018	04/04/2018	04/17/2018	04/17/2018	04/24/2018	05/07/2018	05/22/2018	05/28/2018	05/29/2018	-	-	FY 2018 GAA
31010110004400	Preventive Maintenance of Dr. Damian Reyes Road (Boac Side) Asphalt overlay with correction K0006+000-K0007+409, K0007+424-K0011+043	Const. Section	Public Bidding	03/21/2018	03/28/2018 - 04/02/2018	04/04/2018	04/17/2018	04/17/2018	04/24/2018	05/07/2018	05/22/2018	05/28/2018	05/29/2018	-	-	FY 2018 GAA
a) 300116200833000 b) 300116200840000	Package 22 – a) Concreting of Brgy. Antipolo - Calong Road, Gasan, Marinduque, b) Concreting of Brgy. Matandang Gasan Road, Gasan, Marinduque	Const. Section	Public Bidding	03/21/2018	03/28/2018 - 04/02/2018	04/04/2018	04/17/2018	04/17/2018	04/24/2018	05/07/2018	05/22/2018	05/28/2018	05/29/2018	-	-	FY 2018 GAA
300116200165	Opening of Road, Barangay Tumagabok, Sta 39+150 - Sta 39+750, Torrijos, Marinduque	Const. Section	Public Bidding	03/21/2018	03/28/2018 - 04/02/2018	04/04/2018	04/17/2018	04/17/2018	04/24/2018	05/07/2018	05/22/2018	05/28/2018	05/29/2018	-	-	FY 2018 GAA
30012020000	Construction of Water System (waterworks), Torrijos, Marinduque	Const. Section	Public Bidding	03/21/2018	03/28/2018 - 04/02/2018	04/04/2018	04/17/2018	04/17/2018	04/24/2018	05/07/2018	05/22/2018	05/28/2018	05/29/2018	-	-	FY 2018 GAA

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
a) 300120200063000 b) 300120200049000 c) 300120200051000 d) 300120200061000 e) 300120200062000 f) 300120200054000 g) 300120200055000 h) 300120200060000 i) 300120200058000	Package 23 – a) Construction of Water System (waterworks), Barangay Bangwayin, Torrijos, Marinduque, b) Rehabilitation of Pipelines and construction of water tank, Barangay Bayakbakin, Torrijos, Marinduque, c) Construction of Water System, Purok 3, 4, 6 and 7, Barangay Cagpo, Torrijos, Marinduque, d) Construction of Water System (waterworks), Marlangga, Torrijos, Marinduque, e) Construction of Water System (waterworks), Pakaskasan, Torrijos, Marinduque, f) Construction of Water System at Torrijos Central School, Barangay Poblacion, Torrijos, Marinduque, g) Construction of Water System, Barangay Poctoy, Torrijos, Marinduque, h) Construction of Water System (waterworks), Talawan, Torrijos, Marinduque, i) Construction of 3 km waterworks system from Site Kay Oyong to K-12 School Bldg., Barangay Tigwi, Torrijos, Marinduque	Const. Section	Public Bidding	04/06/2018	04/13-19/2018	04/20/2018	05/03/2018	05/03/2018	05/08/2018	05/17/2018	05/22/2018	05/28/2018	05/29/2018	–	–	FY 2018 GAA

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
a) 300120200064000 b) 300120200073000 c) 300120200059000 d) 300120200072000 e) 300120200069000 f) 300120200070000 g) 300120200052000 h) 300120200071000 i) 300120200057000	Package 24 – a) Construction of Water System (waterworks), Barangay Bayakbakin, Torrijos, Marinduque, b) Construction of Water System (waterworks), Barangay Buangan, Torrijos, Marinduque, c) Construction of Water System (waterworks), Cabuyo, Torrijos, Marinduque, d) Construction of Water System (waterworks), Barangay Dampulan, Torrijos, Marinduque, e) Construction of Water System (waterworks), Barangay Maranlig, Torrijos, Marinduque, f) Construction of Water System (waterworks), Barangay Payanas, Torrijos, Marinduque, g) Construction of Water System, Sitio Pulihan, Torrijos, Marinduque, h) Construction of Water System (waterworks), Barangay Makawayan, Torrijos, Marinduque, i) Construction of Water System, Sitio Danao, Sibuyao, Torrijos, Marinduque	Const. Section	Public Bidding	04/06/2018	04/13-19/2018	04/20/2018	05/03/2018	05/03/2018	05/08/2018	05/17/2018	05/22/2018	05/28/2018	05/29/2018	–	–	FY 2018 GAA
a) 300103200417000 b) 300103200402000 c) 30010420205000 d) 300103200418000	Package 25 – a) Construction/Completion of Brgy. Libtangan MPB, Gasan, Marinduque, b) Construction of Multi-purpose Building (Multi-purpose Hall and Evacuation Center), Brgy. Libtangan, Gasan, Marinduque, c) Construction/Rehabilitation of Multi-Purpose Building, Brgy. II, Gasan, Marinduque, d) Construction of Evacuation Center of Brgy. Matandang Gasan, Gasan, Marinduque	Const. Section	Public Bidding	04/06/2018	04/13-19/2018	04/20/2018	05/03/2018	05/03/2018	05/08/2018	05/17/2018	05/22/2018	05/28/2018	05/29/2018	–	–	FY 2018 GAA

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
a) 300104202214000 b) 300103200428000	Package 26 – a) Construction/Completion of Multi-Purpose Building, Barangay Binunga, Boac, Marinduque, b) Construction/Improvement of Brgy. Binunga Covered Court, Boac, Marinduque	Const. Section	Public Bidding	04/06/2018	04/13-19/2018	04/20/2018	05/03/2018	05/03/2018	05/08/2018	05/17/2018	05/22/2018	05/28/2018	05/29/2018	–	–	FY 2018 GAA
a) 300104202206000 b) 300104202204000	Package 27 – a) Improvement of Multi-Purpose Hall, Brgy. I, Buenavista, Marinduque, b) Construction of Multi-Purpose Building (Multi-Purpose Hall), Brgy. I, Buenavista, Marinduque	Const. Section	Public Bidding	04/06/2018	04/13-19/2018	04/20/2018	05/03/2018	05/03/2018	05/08/2018	05/17/2018	05/22/2018	05/28/2018	05/29/2018	–	–	FY 2018 GAA
a) 300103200408000 b) 300103200424000	Package 28 – a) Construction of Multi-purpose Building (Covered Court), Brgy. Kaganhao, Santa Cruz, Marinduque, b) Construction/Completion of Brgy. Mataas na Bayan Covered Court, Mogpog, Marinduque	Maint. Section	Public Bidding	04/06/2018	04/13-19/2018	04/20/2018	05/10/2018	05/10/2018	05/15/2018	05/21/2018	05/24/2018	05/29/2018	05/30/2018	–	–	FY 2018 GAA
3001162001790 3001162001790	Widening & Grading of Mogpog to Sta. Cruz Road, portions within Barangays Paye and Botilao, Sta. Cruz, Marinduque	Const. Section	Public Bidding	04/06/2018	04/13-19/2018	04/20/2018	05/03/2018	05/03/2018	05/08/2018	05/17/2018	05/22/2018	05/28/2018	05/29/2018	–	–	FY 2018 GAA
a) 300106200105000 b) 300106200092000	Package 29 – a) Construction of Brgy. Tampus Flood Control, Boac, Marinduque, b) Construction of Brgy. Mangiliol Flood Control, Gasan, Marinduque	Const. Section	Public Bidding	04/06/2018	04/13-19/2018	04/20/2018	05/03/2018	05/03/2018	05/08/2018	05/17/2018	05/22/2018	05/28/2018	05/29/2018	–	–	FY 2018 GAA

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
a) 300116200831000 b) 300116200832000 c) 300116200829000 d) 300116200827000 e) 300116200830000 f) 300116200828000	Package 31 – a) Concreting of Road, Barangay Yook Proper – Sitio Banabang Munti Road, Buenavista, Marinduque, b) Concreting of Road, Barangay Yook Proper – Sitio Banabang Malaki Road, Buenavista, Marinduque, c) Concreting of Road, Barangay Bagtingon (Nabaid) Road, Buenavista, Marinduque, d) Concreting of Road, Barangay Libas & Barangay (Lumbangan), Buenavista, Marinduque, e) Concreting of Road, Barangay Tungib Proper to Sitio Biga Road, Buenavista, Marinduque, f) Concreting of Road, Barangay Sanggulong-Bagacay Road, Buenavista, Marinduque	Const. Section	Public Bidding	04/06/2018	04/13-19/2018	04/20/2018	05/08/2018	05/08/2018	05/14/2018	05/21/2018	05/24/2018	05/29/2018	05/30/2018	–	–	FY 2018 GAA
a) 300116200845000 b) 300116200844000 c) 300116200848000 d) 300116200849000	Package 32 – a) Concreting of Brgy. Puting Buhangin Road, Mogpog, Marinduque, b) Concreting of Brgy. Guisian - Balanacan Road, Mogpog, Marinduque, c) Concreting of Brgy. Mendez-Sayo Road, Mogpog, Marinduque, d) Concreting of Brgy. Ino Road, Mogpog, Marinduque	Const. Section	Public Bidding	04/06/2018	04/13-19/2018	04/20/2018	05/08/2018	05/08/2018	05/14/2018	05/21/2018	05/24/2018	05/29/2018	05/30/2018	–	–	FY 2018 GAA
a) 300116200835000 b) 300116200839000 c) 300116200834000	Package 33 – a) Concreting of Brgy. Cabugao-Tapuyan Road, Gasan, Marinduque, b) Concreting of Brgy. Masiga Road, Gasan, Marinduque, c) Concreting of Brgy. Tabionan Road, Gasan, Marinduque	Const. Section	Public Bidding	04/06/2018	04/13-19/2018	04/20/2018	05/08/2018	05/08/2018	05/14/2018	05/21/2018	05/24/2018	05/29/2018	05/30/2018	–	–	FY 2018 GAA
a) 300116200853000 b) 300116200854000 c) 300103200412000	Package 34 – a) Concreting of Road, Brgy. Tagum - Brgy. Angas Road, Sta. Cruz, Marinduque, b) Concreting of Road, Brgy. Morales - Brgy. Alobo, Sta. Cruz, Marinduque, c) Construction of Road at Brgy. Alobo, Santa Cruz, Marinduque	Const. Section	Public Bidding	04/06/2018	04/13-19/2018	04/20/2018	05/08/2018	05/08/2018	05/14/2018	05/21/2018	05/24/2018	05/29/2018	05/30/2018	–	–	FY 2018 GAA

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
15,680,000.00	—	15,680,000.00	15,193,160.36	—	15,193,160.36	a. COA b. PCAI c. MFSMI	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	-	no changes
14,720,000.00	—	14,720,000.00	13,759,501.99	—	13,759,501.99	a. COA b. PCAI c. MFSMI	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	-	no changes
12,740,000.00	—	12,740,000.00	12,509,460.34	—	12,509,460.34	a. COA b. PCAI c. MFSMI	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	-	no changes
3,920,000.00	—	3,920,000.00	3,796,745.23	—	3,796,745.23	a. COA b. PCAI c. MFSMI	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	-	Project C cancelled due to erroneous entry in the GAA

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
a) 300116200880000 b) 300116200881000	Package 35 – a) Concreting of 2.0 Lane Km. Malibago – Masilig Road, Barangay Malibago, Torrijos, Marinduque, b) Concreting of 3 lane km. Malibago-Sinambahan road, Barangay Malibago, Torrijos, Marinduque	Const. Section	Public Bidding	04/06/2018	04/13-19/2018	04/20/2018	05/08/2018	05/08/2018	05/14/2018	05/21/2018	05/24/2018	05/29/2018	05/30/2018	–	–	FY 2018 GAA
a) 300116200885000 b) 300116200886000 c) 300116200896000	Package 36 – a) Concreting of 1 lane km. Maranlig to Bangwayin road, Barangay Maranlig, Torrijos, Marinduque, b) Concreting of 1 lane km. Maranlig to Nangka road, Barangay Maranlig, Torrijos, Marinduque, c) Concreting of 1 lane km. Sibuyao to Sitio Dando road at Sitio Danao, Barangay Sibuyao, Torrijos, Marinduque	Const. Section	Public Bidding	04/06/2018	04/13-19/2018	04/20/2018	05/08/2018	05/08/2018	05/14/2018	05/21/2018	05/24/2018	05/29/2018	05/30/2018	–	–	FY 2018 GAA
a) 300116200882000 b) 300116200883000 c) 300116200884000	Package 37 – a) Concreting of 1.1 lane km. Makawayan to Purok Sta. Ana road, Barangay Makawayan, Torrijos, Marinduque, b) Concreting of 1.2 lane km. Makawayan to Purok Postal road, Barangay Makawayan, Torrijos, Marinduque, c) Concreting of 1.5 lane km. Makawayan to Gumamela road, Barangay Makawayan, Torrijos, Marinduque	Const. Section	Public Bidding	04/06/2018	04/13-19/2018	04/20/2018	05/08/2018	05/08/2018	05/14/2018	05/21/2018	05/24/2018	05/29/2018	05/30/2018	–	–	FY 2018 GAA
a) 300116200876000 b) 300116200877000 c) 300116200875000	Package 38 – a) Concreting of 0.900 lane km. Dampulan-Maulawin road, Barangay Dampulan, Torrijos, Marinduque, b) Concreting of 1.5 lane km. Malamig-Ilaya road, Barangay Tigwi, Torrijos, Marinduque, c) Concreting of 1.865 Lane Km. Dampulan-Mabilog Road, Barangay Dampulan, Torrijos, Marinduque	Const. Section	Public Bidding	04/06/2018	04/13-19/2018	04/25/2018	05/08/2018	05/08/2018	05/14/2018	05/21/2018	05/24/2018	05/29/2018	05/30/2018	–	–	FY 2018 GAA

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
a) 300116200878000 b) 300116200872000 c) 300116200877000	Package 39 – a) Concreting of 0.800 lane km. Kay Bulik-Makuyasi road, Barangay Kay Duke, Torrijos, Marinduque b) Concreting of 0.20 lane km. Bonliw-Ibaba road, Barangay Bonliw, Torrijos, Marinduque c) Concreting of 1.8 lane km. Kay Duke-Albon road, Barangay Kay Duke, Torrijos, Marinduque	Const. Section	Public Bidding	04/06/2018	04/13-19/2018	04/25/2018	05/10/2018	05/10/2018	05/15/2018	05/21/2018	05/24/2018	05/29/2018	05/30/2018	–	–	FY 2018 GAA
a) 300116200871000 b) 300116200873000	Package 40 – a) Concreting of 1.5 lane km. Tibyayong-Aplaya road, Barangay Buangan, Torrijos, Marinduque, b) Concreting of 2.0 lane km. Bayanan to Pilihan road, Barangay Cabuyo, Torrijos, Marinduque	Const. Section	Public Bidding	04/06/2018	04/13-19/2018	04/25/2018	05/10/2018	05/10/2018	05/15/2018	05/21/2018	05/24/2018	05/29/2018	05/30/2018	–	–	FY 2018 GAA
a) 300116200890000 b) 300116200895000 c) 300116200887000 d) 300116200889000 e) 300116200888000	Package 41 – a) Concreting of 0.500 lane km. Road from Purok 7 to Pulang Lupa road, Barangay Marlanga, Torrijos, Marinduque, b) Concreting of 300 m. road to White Beach, Barangay Poctoy, Torrijos, Marinduque, c) Concreting of 0.500 lane km. Matuyatuya to Mabuhay road, Barangay Matuyatuya, Torrijos, Marinduque, d) Concreting of 2 lane km. Bayanan to Sampalukan road, Barangay Marlanga, Torrijos, Marinduque, e) Concreting of 0.3 Lane Km. Bayanan to Mabuhay road, Barangay Matuyatuya, Torrijos, Marinduque	Const. Section	Public Bidding	04/06/2018	04/13-19/2018	04/25/2018	05/10/2018	05/10/2018	05/15/2018	05/21/2018	05/24/2018	05/29/2018	05/30/2018	–	–	FY 2018 GAA
300116200870000	Concreting of 2 lane km. Bolo to Pulang Lupa road, Barangay Bolo, Torrijos, Marinduque	Const. Section	Public Bidding	04/06/2018	04/13-19/2018	04/25/2018	05/10/2018	05/10/2018	05/15/2018	05/21/2018	05/24/2018	05/29/2018	05/30/2018	–	–	FY 2018 GAA

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
a) 300116200892000 b) 300116200867000	Package 42 – a) Concreting of 1.5 lane km. Pakaskasan-Bangwayin road, Barangay Pakaskasan, Torrijos, Marinduque, b) Concreting of 2.5 Lane Km. Bangwayin - Pakaskasan Road, Barangay Bangwayin, Torrijos, Marinduque	Const. Section	Public Bidding	05/04/2018		05/18/2018	06/05/2018	06/05/2018	06/06/2018	06/13/2018	06/19/2018	06/22/2018	06/25/2018	–	–	FY 2018 GAA
3001162000668	Concreting of 5.0 lane km. Maranlig-Bangwayin Road, Barangay Bangwayin, Torrijos, Marinduque	Const. Section	Public Bidding	05/04/2018		05/18/2018	06/05/2018	06/05/2018	06/06/2018	06/13/2018	06/19/2018	06/22/2018	06/25/2018	–	–	FY 2018 GAA
a) 300116200893000 b) 300116200894000	Package 43 – a) Concreting of 3 lane km. Bayakbakin to Payanas road, Barangay Payanas, Torrijos, Marinduque & b) Concreting of 0.100 lane km. Payanas to Sitio Kailugan road, Barangay Payanas, Torrijos, Marinduque	Const. Section	Public Bidding	04/06/2018	04/13-19/2018	04/25/2018	05/10/2018	05/10/2018	05/15/2018	05/21/2018	05/24/2018	05/29/2018	05/30/2018	–	–	FY 2018 GAA
a) 300116200879000 b) 300116200891000 c) 300116200874000	Package 44 – a) Concreting of 0.700 lane km. Mabuhay-Duongan road, Barangay Mabuhay, Torrijos, Marinduque, b) Concreting of 2 lane km. Malinao to Purok Mirasol road, Barangay Malinao, Torrijos, Marinduque, c) Concreting of Road (Purok 6 to Taging Ilog), Barangay Cagpo, Torrijos, Marinduque	Const. Section	Public Bidding	04/06/2018	04/13-19/2018	04/25/2018	05/10/2018	05/10/2018	05/15/2018	05/21/2018	05/24/2018	05/29/2018	05/30/2018	–	–	FY 2018 GAA
3001162008690	Concreting of 3.0 lane Km. Buangan-Bayakbakin Road, Barangay Bayakbakin, Torrijos, Marinduque	Const. Section	Public Bidding	04/06/2018	04/13-19/2018	04/25/2018	05/10/2018	05/10/2018	05/15/2018	05/21/2018	05/24/2018	05/29/2018	05/30/2018	–	–	FY 2018 GAA
300116200178000	Widening & Grading of Mogpog to Sta. Cruz Road, portions within Barangays Balanacan - Guisian and portion of Paye Sections, Mogpog, Marinduque	Const. Section	Public Bidding	04/06/2018	04/13-19/2018	04/25/2018	05/10/2018	05/10/2018	05/15/2018	05/21/2018	05/24/2018	05/29/2018	05/30/2018	–	–	FY 2018 GAA
3001162008800	Construction of Pulong Parang Bridge and approaches, Brgy. Pulong Parang, Santa Cruz, Marinduque	Const. Section	Public Bidding	04/06/2018	04/13-19/2018	04/25/2018	05/10/2018	05/10/2018	05/11/2018	05/30/2018	06/08/2018	06/14/2018	06/18/2018	–	–	FY 2018 GAA

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ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
8,819,999.99	—	8,819,999.99	8,617,140.01	—	8,617,140.01	a. COA b. PCAI c. MFSMI	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	-	no changes
4,134,999.99	4,134,999.99	—	4,052,430.75	4,052,430.75	—	a. COA b. PCAI c. MFSMI	a) 05/28/2018 b) 05/23/2018 c) 05/28/2018	a) 05/28/2018 b) 05/23/2018 c) 05/28/2018	a) 05/28/2018 b) 05/23/2018 c) 05/28/2018	a) 05/28/2018 b) 05/23/2018 c) 05/28/2018	a) 05/28/2018 b) 05/23/2018 c) 05/28/2018	-	no changes
2,753,213,164.54			2,657,161,110.17										
96,052,054.37													

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	

ON-GOING PROCUREMENT ACTIVITIES

a) 300116200866000 b) 300116200863000 c) 300116200861000 d) 300116200856000	Package 30 – a) Construction/Concreting Brgy. Puyog (Sitio Canaway), Boac, Marinduque, b) Rehabilitation of Brgy. Mainit – Binunga – Canat Road, Boac, Marinduque, c) Concreting of Brgy. Daig, Boac, Marinduque, d) Concreting of Brgy. Mainit – Balagasan Road, Boac, Marinduque	Const. Section	Public Bidding	05/25/2018	06/01- 07/2018	06/08/2018	06/20/2018	06/20/2018	06/21/2018	06/28/2018	-	-	-	-	-	FY 2018 GAA
	Construction of Two (2) Storey, Two(2) Classroom School Building of Poras Elementary School, Boac, Marinduque	Const. Section	Public Bidding	04/06/2018	04/14- 20/2018	05/02/2018	05/16/2018	05/16/2018	05/17- 23/2018	05/24/2018- 06/04/2018	-	-	-	-	-	-
	Construction of Two (2) Storey, Four (4) Class Room School Bldg at Cawit Elem. School	Const. Section	Public Bidding	04/06/2018	04/14- 20/2018	05/02/2018	05/16/2018	05/16/2018	05/17- 23/2018	05/24/2018- 06/04/2018	-	-	-	-	-	-
	Construction of Two (2) Storey, Two(2) Classroom School Building of Cawit Elementary School	Const. Section	Public Bidding	04/06/2018	04/14- 20/2018	05/02/2018	05/16/2018	05/16/2018	05/17- 23/2018	05/24/2018- 06/04/2018	-	-	-	-	-	-
	Construction of Two (2) Storey, Four (4) Laboratory (Two (2) Science Lab. And Two (2) ICT Lab.) Laboratory Building at Bangbang National High School Gasan, Marinduque	Const. Section	Public Bidding	04/06/2018	04/14- 20/2018	05/02/2018	05/16/2018	05/16/2018	05/17- 23/2018	05/24/2018- 06/04/2018	-	-	-	-	-	-
	Construction of Two (2) Storey, Four (4) Laboratory (Two (2) Science Lab. and Two (2) ICT Lab.) Laboratory Building at Mogpog National Comprehensive High School	Const. Section	Public Bidding	04/06/2018	04/14- 20/2018	05/02/2018	05/16/2018	05/16/2018	05/17- 23/2018	05/24/2018- 06/04/2018	-	-	-	-	-	-
	Construction of Two (2) Storey, Ten (10) Class Room School Bldg of Mogpog Central School	Const. Section	Public Bidding	04/06/2018	04/14- 20/2018	05/02/2018	05/16/2018	05/16/2018	05/17- 23/2018	05/24/2018- 06/04/2018	-	-	-	-	-	-
	Construction of Two (2) Storey, Two (2) Unique Workshop School Bldng at Makapuyat National Highschool	Const. Section	Public Bidding	04/06/2018	04/14- 20/2018	05/02/2018	05/16/2018	05/16/2018	05/17- 23/2018	05/24/2018- 06/04/2018	-	-	-	-	-	-
	Construction of Two (2) Storey, Two (2) Regular Workshop School Bldng at Makapuyat National Highschool (Masaguisi Annex)	Const. Section	Public Bidding	04/06/2018	04/14- 20/2018	05/02/2018	05/16/2018	05/16/2018	05/17- 23/2018	05/24/2018- 06/04/2018	-	-	-	-	-	-
	Construction of Two (2) Storey, Four (4) Regular Workshop School Bldng at Landy National High School	Const. Section	Public Bidding	04/06/2018	04/14- 20/2018	05/02/2018	05/16/2018	05/16/2018	05/17- 23/2018	05/24/2018- 06/04/2018	-	-	-	-	-	-

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
21,560,000.00	—	21,560,000.00	20,762,013.36	—	20,762,013.36	a. COA b. PCAI c. MFSMI	a) 06/05/2018 b) 06/01/2018 c) 06/04/2018	a) 06/05/2018 b) 06/01/2018 c) 06/04/2018	a) 06/05/2018 b) 06/01/2018 c) 06/04/2018	a) 06/05/2018 b) 06/01/2018 c) 06/04/2018	a) 06/05/2018 b) 06/01/2018 c) 06/04/2018	-	Original Procurement Activity Failed
9,222,202.08	—	9,222,202.08				a. COA b. PCAI c. MFSMI	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	-	No release of funds
15,654,338.99	—	15,654,338.99				a. COA b. PCAI c. MFSMI	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	-	No release of funds
8,987,935.12	—	8,987,935.12		—		a. COA b. PCAI c. MFSMI	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	-	No release of funds
33,062,698.31	—	33,062,698.31		—		a. COA b. PCAI c. MFSMI	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	-	No release of funds
32,892,933.08	—	32,892,933.08		—		a. COA b. PCAI c. MFSMI	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	-	No release of funds
34,874,753.39	—	34,874,753.39		—		a. COA b. PCAI c. MFSMI	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	-	No release of funds
30,987,201.48	—	30,987,201.48		—		a. COA b. PCAI c. MFSMI	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	-	No release of funds
20,075,156.94	—	20,075,156.94		—		a. COA b. PCAI c. MFSMI	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	-	No release of funds
34,278,715.21	—	34,278,715.21		—		a. COA b. PCAI c. MFSMI	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	-	No release of funds

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Construction of Two (2) Storey, Two (2) Unique Workshop School Bldng at Kilo-kilo National Highschool	Const. Section	Public Bidding	04/06/2018	04/14-20/2018	05/02/2018	05/16/2018	05/16/2018	05/17-23/2018	05/24/2018-06/04/2018	-	-	-	-	-	-
	Construction of Two (2) Storey, Two (2) Regular Workshop School Bldng at Kilo-Kilo National Highschool	Const. Section	Public Bidding	04/06/2018	04/14-20/2018	05/02/2018	05/16/2018	05/16/2018	05/17-23/2018	05/24/2018-06/04/2018	-	-	-	-	-	-
	Construction of Two (2) Storey, Two (2) Regular Workshop School Bldng at Hupi National Highschool	Const. Section	Public Bidding	04/06/2018	04/14-20/2018	05/02/2018	05/16/2018	05/16/2018	05/17-23/2018	05/24/2018-06/04/2018	-	-	-	-	-	-
	Construction of Two (2) Storey, Two (2) ICT Laboratory Building at Dolores National High School	Const. Section	Public Bidding	04/06/2018	04/14-20/2018	05/02/2018	05/16/2018	05/16/2018	05/17-23/2018	05/24/2018-06/04/2018	-	-	-	-	-	-
	Construction of Two (2) Storey, Four (4) Laboratory (Two (2) Science Lab. And Two (2) ICT Lab.) Laboratory Building at Mongpong National High School	Const. Section	Public Bidding	04/06/2018	04/14-20/2018	05/02/2018	05/16/2018	05/16/2018	05/17-23/2018	05/24/2018-06/04/2018	-	-	-	-	-	-
	Construction of Two (2) Storey, Eight (8) Class Room School Bldng of Poctoy Elementary School	Const. Section	Public Bidding	04/06/2018	04/17-23/2018	05/02/2018	05/17/2018	05/17/2018	05/18-24/2018	05/25/2018-06/05/2018	-	-	-	-	-	-
	Construction of Two(2) Storey , Two(2) ICT Laboratory Building of Buenavista National High School-Bagacay Annex	Const. Section	Public Bidding	04/06/2018	04/17-23/2018	05/02/2018	05/17/2018	05/17/2018	05/18-24/2018	05/25/2018-06/05/2018	-	-	-	-	-	-
	Construction of Two(2) Storey , Two(2) Science Laboratory Building of Buenavista National High School- Bagacay Annex	Const. Section	Public Bidding	04/06/2018	04/17-23/2018	05/02/2018	05/17/2018	05/17/2018	05/18-24/2018	05/25/2018-06/05/2018	-	-	-	-	-	-
	Construction of Two (2) Storey, Four (4) Laboratory (Two (2) Science Lab. And Two (2) ICT Lab.) Laboratory Building at Matalaba National High School Sta. Cruz, Marinduque	Const. Section	Public Bidding	04/06/2018	04/17-23/2018	05/02/2018	05/17/2018	05/17/2018	05/18-24/2018	05/25/2018-06/05/2018	-	-	-	-	-	-
	Construction of Two (2) Storey, Four (4) Laboratory (Two (2) Science Lab. And Two (2) ICT Lab.) Laboratory Building at Makapuyat National High School (Masaguisi Annex)	Const. Section	Public Bidding	04/06/2018	04/17-23/2018	05/02/2018	05/17/2018	05/17/2018	05/18-24/2018	05/25/2018-06/05/2018	-	-	-	-	-	-
	Construction of Two (2) Storey, Four (4) Laboratory (Two (2) Science Lab. and Two (2) ICT Lab.) Laboratory Building at Makapuyat National High School	Const. Section	Public Bidding	04/06/2018	04/17-23/2018	05/02/2018	05/17/2018	05/17/2018	05/18-24/2018	05/25/2018-06/05/2018	-	-	-	-	-	-

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
23,668,826.78	—	23,668,826.78		—		a. COA b. PCAI c. MFSMI	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	-	No release of funds
20,677,044.84	—	20,677,044.84		—		a. COA b. PCAI c. MFSMI	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	-	No release of funds
20,112,171.54	—	20,112,171.54		—		a. COA b. PCAI c. MFSMI	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	-	No release of funds
16,688,537.74	—	16,688,537.74		—		a. COA b. PCAI c. MFSMI	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	-	No release of funds
36,629,592.79	—	36,629,592.79		—		a. COA b. PCAI c. MFSMI	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	-	No release of funds
32,794,584.75	—	32,794,584.75		—		a. COA b. PCAI c. MFSMI	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	-	No release of funds
16,705,847.47	—	16,705,847.47		—		a. COA b. PCAI c. MFSMI	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	-	No release of funds
16,789,376.70	—	16,789,376.70		—		a. COA b. PCAI c. MFSMI	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	-	No release of funds
39,017,731.47	—	39,017,731.47		—		a. COA b. PCAI c. MFSMI	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	-	No release of funds
35,202,395.67	—	35,202,395.67		—		a. COA b. PCAI c. MFSMI	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	-	No release of funds
47,871,657.25	—	47,871,657.25		—		a. COA b. PCAI c. MFSMI	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	-	No release of funds

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Construction of Two (2) Storey, Four (4) Laboratory Two (2) Science Lab. and Two (2) ICT Lab. Laboratory Building at Kilo-Kilo National High School	Const. Section	Public Bidding	04/06/2018	04/17-23/2018	05/02/2018	05/17/2018	05/17/2018	05/18-24/2018	05/25/2018-06/05/2018	-	-	-	-	-	-
	Construction of Two (2) Storey, Four (4) Laboratory Two (2) Science Lab. and Two (2) ICT Lab. Laboratory Building at Hupi National High School	Const. Section	Public Bidding	04/06/2018	04/17-23/2018	05/02/2018	05/17/2018	05/17/2018	05/18-24/2018	05/25/2018-06/05/2018	-	-	-	-	-	-
	Construction of Two (2) Storey, Four (4) Class Room School Bldg. of Punong Elementary School	Const. Section	Public Bidding	04/06/2018	04/17-23/2018	05/02/2018	05/17/2018	05/17/2018	05/18-24/2018	05/25/2018-06/05/2018	-	-	-	-	-	-
	Construction of Two (2) Storey, Four (4) Class Room School Bldg. at North Central School (Landy)	Const. Section	Public Bidding	04/06/2018	04/17-23/2018	05/02/2018	05/17/2018	05/17/2018	05/18-24/2018	05/25/2018-06/05/2018	-	-	-	-	-	-
	Construction of Two (2) Storey, Eight (8) Class Room School Bldg. of Matalaba Elementary School	Const. Section	Public Bidding	04/06/2018	04/17-23/2018	05/02/2018	05/17/2018	05/17/2018	05/18-24/2018	05/25/2018-06/05/2018	-	-	-	-	-	-
	Construction of Two (2) Storey, Four (4) Class Room School Bldg. of Dolores Elementary School	Const. Section	Public Bidding	04/06/2018	04/17-23/2018	05/02/2018	05/17/2018	05/17/2018	05/18-24/2018	05/25/2018-06/05/2018	-	-	-	-	-	-
	Construction of Two (2) Storey, Two (2) Classroom School Building of San Antonio Elementary School	Const. Section	Public Bidding	04/06/2018	04/17-23/2018	05/02/2018	05/17/2018	05/17/2018	05/18-24/2018	05/25/2018-06/05/2018	-	-	-	-	-	-
	Construction of Two (2) Storey, Two (2) Regular Workshop School Bldg at Poctoy National High School (Bonliw NHS-Poctoy Annex)	Const. Section	Public Bidding	04/06/2018	04/17-23/2018	05/02/2018	05/17/2018	05/17/2018	05/18-24/2018	05/25/2018-06/05/2018	-	-	-	-	-	-
	Construction of Two (2) Storey, Four (4) Laboratory Two (2) Science Lab. And Two (2) ICT Lab.) Laboratory Building at Matuyatuya National High School Torrijos, Marinduque	Const. Section	Public Bidding	04/06/2018	04/17-23/2018	05/02/2018	05/17/2018	05/17/2018	05/18-24/2018	05/25/2018-06/05/2018	-	-	-	-	-	-
	Construction of Two (2) Storey, Four (4) Laboratory Two (2) Science Lab. and Two (2) ICT Lab.) Laboratory Building at Poctoy National High School (Bonliw NHS-Poctoy Annex)	Const. Section	Public Bidding	04/06/2018	04/19-25/2018	05/09/2018	05/22/2018	05/22/2018	05/23-29/2018	05/30/2018-06/08/2018	-	-	-	-	-	-
	Construction of Two (2) Storey, Two (2) Unique Workshop School Bldg at Mogpog National Comprehensive Highschool	Const. Section	Public Bidding	04/06/2018	04/19-25/2018	05/09/2018	05/22/2018	05/22/2018	05/23-29/2018	05/30/2018-06/08/2018	-	-	-	-	-	-

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
35,786,863.69	—	35,786,863.69		—		a. COA b. PCAI c. MFSMI	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	-	No release of funds
40,668,101.46	—	40,668,101.46		—		a. COA b. PCAI c. MFSMI	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	-	No release of funds
17,125,240.31	—	17,125,240.31		—		a. COA b. PCAI c. MFSMI	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	-	No release of funds
16,092,747.66	—	16,092,747.66		—		a. COA b. PCAI c. MFSMI	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	-	No release of funds
31,478,411.45	—	31,478,411.45		—		a. COA b. PCAI c. MFSMI	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	-	No release of funds
16,523,424.00	—	16,523,424.00		—		a. COA b. PCAI c. MFSMI	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	-	No release of funds
9,735,853.21	—	9,735,853.21		—		a. COA b. PCAI c. MFSMI	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	-	No release of funds
20,444,095.62	—	20,444,095.62		—		a. COA b. PCAI c. MFSMI	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	-	No release of funds
36,768,425.78	—	36,768,425.78		—		a. COA b. PCAI c. MFSMI	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	-	No release of funds
38,319,784.43	—	38,319,784.43		—		a. COA b. PCAI c. MFSMI	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	-	No release of funds
20,814,659.17	—	20,814,659.17		—		a. COA b. PCAI c. MFSMI	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	-	No release of funds

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Construction of Two (2) Storey, Two (2) Regular Workshop School Bldg at Mogpog National Comprehensive Highschool	Const. Section	Public Bidding	04/06/2018	04/19- 25/2018	05/09/2018	05/22/2018	05/22/2018	05/23- 29/2018	05/30/2018- 06/08/2018	-	-	-	-	-	-
	Construction of Two(2) Storey , Two(2) ICT Laboratory Building of Botilao National High School	Const. Section	Public Bidding	04/06/2018	04/19- 25/2018	05/09/2018	05/22/2018	05/22/2018	05/23- 29/2018	05/30/2018- 06/08/2018	-	-	-	-	-	-
	Construction of Two(2) Storey , Two(2) Science Laboratory Building of Dolores National High School	Const. Section	Public Bidding	04/06/2018	04/19- 25/2018	05/09/2018	05/22/2018	05/22/2018	05/23- 29/2018	05/30/2018- 06/08/2018	-	-	-	-	-	-
	Construction of Two(2) Storey , Two(2) Science Laboratory Building of Botilao National High School	Const. Section	Public Bidding	04/06/2018	04/19- 25/2018	05/09/2018	05/22/2018	05/22/2018	05/23- 29/2018	05/30/2018- 06/08/2018	-	-	-	-	-	-
	Construction of Two (2) Storey, Four (4) Laboratory (Two (2) Science Lab. and Two (2) ICT Lab.) Laboratory Building at Bonliw National High School	Const. Section	Public Bidding	04/06/2018	04/19- 25/2018	05/09/2018	05/22/2018	05/22/2018	05/23- 29/2018	05/30/2018- 06/08/2018	-	-	-	-	-	-
	Construction of Two(2) Storey, Two(2) Classroom School Building of Nangka Elementary School	Const. Section	Public Bidding	04/06/2018	04/19- 25/2018	05/09/2018	05/22/2018	05/22/2018	05/23- 29/2018	05/30/2018- 06/08/2018	-	-	-	-	-	-
	Construction of Two (2) Storey, Two (2) Classroom School Building of Dampulan Elementary School	Const. Section	Public Bidding	04/06/2018	04/19- 25/2018	05/09/2018	05/22/2018	05/22/2018	05/23- 29/2018	05/30/2018- 06/08/2018	-	-	-	-	-	-
	Construction of Two (2) Storey, Four (4) Class Room School Bldng of Caigangan Elementary School	Const. Section	Public Bidding	04/06/2018	04/19- 25/2018	05/09/2018	05/22/2018	05/22/2018	05/23- 29/2018	05/30/2018- 06/08/2018	-	-	-	-	-	-
	Construction of Two (2) Storey, Four (4) Regular Workshop School Bldng at Tapuyan National High School	Const. Section	Public Bidding	04/06/2018	04/19- 25/2018	05/09/2018	05/22/2018	05/22/2018	05/23- 29/2018	05/30/2018- 06/08/2018	-	-	-	-	-	-
	Construction of Two (2) Storey, Two (2) Workshops (1 Unique & 1 Regular Workshop) School Bldng at Paciano A. Sena Memorial High School (Tabionan NHS)	Const. Section	Public Bidding	04/06/2018	04/19- 25/2018	05/09/2018	05/22/2018	05/22/2018	05/23- 29/2018	05/30/2018- 06/08/2018	-	-	-	-	-	-
	Construction of Two (2) Storey, Four (4) Laboratory [Two (2) Science Lab, and Two (2) ICT Lab] Laboratory Building at Tapuyan National	Const. Section	Public Bidding	04/06/2018	04/19- 25/2018	05/09/2018	05/22/2018	05/22/2018	05/23- 29/2018	05/30/2018- 06/08/2018	-	-	-	-	-	-
	Construction of Two (2) Storey, Two (2) Regular Workshop School Bldng at Bognuyan National High School	Const. Section	Public Bidding	04/06/2018	04/19- 25/2018	05/09/2018	05/22/2018	05/22/2018	05/23- 29/2018	05/30/2018- 06/08/2018	-	-	-	-	-	-

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
19,409,400.61	—	19,409,400.61		—		a. COA b. PCAI c. MFSMI	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	-	No release of funds
16,962,635.67	—	16,962,635.67		—		a. COA b. PCAI c. MFSMI	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	-	No release of funds
16,409,438.26	—	16,409,438.26		—		a. COA b. PCAI c. MFSMI	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	-	No release of funds
16,962,126.28	—	16,962,126.28		—		a. COA b. PCAI c. MFSMI	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	-	No release of funds
35,633,812.55	—	35,633,812.55		—		a. COA b. PCAI c. MFSMI	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	-	No release of funds
9,958,938.72	—	9,958,938.72		—		a. COA b. PCAI c. MFSMI	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	-	No release of funds
9,782,302.81	—	9,782,302.81		—		a. COA b. PCAI c. MFSMI	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	-	No release of funds
16,084,570.03	—	16,084,570.03		—		a. COA b. PCAI c. MFSMI	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	-	No release of funds
33,208,887.91	—	33,208,887.91		—		a. COA b. PCAI c. MFSMI	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	-	No release of funds
22,150,767.13	—	22,150,767.13		—		a. COA b. PCAI c. MFSMI	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	-	No release of funds
33,714,004.98	—	33,714,004.98		—		a. COA b. PCAI c. MFSMI	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	-	No release of funds
17,147,914.40	—	17,147,914.40		—		a. COA b. PCAI c. MFSMI	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	-	No release of funds

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Construction of Two (2) Storey, Four (4) Class Room School Bldg at Torrijos Central School	Const. Section	Public Bidding	04/06/2018	04/19-25/2018	05/09/2018	05/22/2018	05/22/2018	05/23-29/2018	05/30/2018-06/08/2018	-	-	-	-	-	-
	Construction of Three (3) Storey, Six (6) Regular Workshop School Building at Makapuyat National High	Const. Section	Public Bidding	04/16/2018	04/24-30/2018	05/11/2018	05/24/2018	05/24/2018	05/25-31/2018	06/01-12/2018	-	-	-	-	-	-
	Construction of Three (3) Storey, Two Workshops & 4 Lab (2 Workshops @ the Ground Flr., 2 Science Lab @ 2nd Flr., 2 ICT Lab @ 3rd Floor School Building at Sibuyan National High School	Const. Section	Public Bidding	04/16/2018	04/24-30/2018	05/11/2018	05/24/2018	05/24/2018	05/25-31/2018	06/01-12/2018	-	-	-	-	-	-
	Construction of Three (3) Storey,(Two Science Lab., Two ICT Lab., and Four Classroom) School Building at Paciano A. Sena Memorial Highschool	Const. Section	Public Bidding	04/16/2018	04/24-30/2018	05/11/2018	05/24/2018	05/24/2018	05/25-31/2018	06/01-12/2018	-	-	-	-	-	-
	Construction of Three (3) Storey, Six (6) Regular Workshop School Building at Matalaba National High School	Const. Section	Public Bidding	04/16/2018	04/24-30/2018	05/11/2018	05/24/2018	05/24/2018	05/25-31/2018	06/01-12/2018	-	-	-	-	-	-
	Construction of Three (3) Storey,(Two Science Lab., Two ICT Lab., and Four Classroom) School Building at Landy National High School	Const. Section	Public Bidding	04/16/2018	04/24-30/2018	05/11/2018	05/24/2018	05/24/2018	05/25-31/2018	06/01-12/2018	-	-	-	-	-	-
	Construction of Three (3) Storey, Six (6) Regular Workshop School Building at Bangbang National High School	Const. Section	Public Bidding	04/16/2018	04/24-30/2018	05/11/2018	05/24/2018	05/24/2018	05/25-31/2018	06/01-12/2018	-	-	-	-	-	-
	Construction of Three (3) Storey,Three Workshops(1 Regular & 2 Unique Workshops) School Building at Matuyatuya National High School	Const. Section	Public Bidding	04/16/2018	04/24-30/2018	05/11/2018	05/24/2018	05/24/2018	05/25-31/2018	06/01-12/2018	-	-	-	-	-	-
	Construction of Three (3) Storey, 27 Classroom School Building at Marinduque National High School	Const. Section	Public Bidding	04/16/2018	04/24-30/2018	05/11/2018	05/24/2018	05/24/2018	05/25-31/2018	06/01-12/2018	-	-	-	-	-	-
	Construction of Two(2) Storey , Two(2) Laboratory Building 1 (1 Science Lab & 1 ICT Lab) of Bognuyan National High School	Const. Section	Public Bidding	04/16/2018	04/24-30/2018	05/11/2018	05/24/2018	05/24/2018	05/25-31/2018	06/01-12/2018	-	-	-	-	-	-
	Construction of Two(2) Storey , Two(2) Laboratory Building 2 (1 Science Lab & 1 ICT Lab) of Bognuyan National High School	Const. Section	Public Bidding	04/16/2018	04/24-30/2018	05/11/2018	05/24/2018	05/24/2018	05/25-31/2018	06/01-12/2018	-	-	-	-	-	-

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
16,707,611.52	—	16,707,611.52		—		a. COA b. PCAI c. MFSMI	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	a) 04/25/2018 b) 04/19/2018 c) 04/21/2018	-	No release of funds
89,094,859.35	—	89,094,859.35		—		a. COA b. PCAI c. MFSMI	a) 05/03/2018 b) 05/03/2018 c) 05/03/2018	a) 05/03/2018 b) 05/03/2018 c) 05/03/2018	a) 05/03/2018 b) 05/03/2018 c) 05/03/2018	a) 05/03/2018 b) 05/03/2018 c) 05/03/2018	a) 05/03/2018 b) 05/03/2018 c) 05/03/2018	-	No release of funds
84,395,740.96	—	84,395,740.96		—		a. COA b. PCAI c. MFSMI	a) 05/03/2018 b) 05/03/2018 c) 05/03/2018	a) 05/03/2018 b) 05/03/2018 c) 05/03/2018	a) 05/03/2018 b) 05/03/2018 c) 05/03/2018	a) 05/03/2018 b) 05/03/2018 c) 05/03/2018	a) 05/03/2018 b) 05/03/2018 c) 05/03/2018	-	No release of funds
75,205,140.42	—	75,205,140.42		—		a. COA b. PCAI c. MFSMI	a) 05/03/2018 b) 05/03/2018 c) 05/03/2018	a) 05/03/2018 b) 05/03/2018 c) 05/03/2018	a) 05/03/2018 b) 05/03/2018 c) 05/03/2018	a) 05/03/2018 b) 05/03/2018 c) 05/03/2018	a) 05/03/2018 b) 05/03/2018 c) 05/03/2018	-	No release of funds
75,164,338.71	—	75,164,338.71		—		a. COA b. PCAI c. MFSMI	a) 05/03/2018 b) 05/03/2018 c) 05/03/2018	a) 05/03/2018 b) 05/03/2018 c) 05/03/2018	a) 05/03/2018 b) 05/03/2018 c) 05/03/2018	a) 05/03/2018 b) 05/03/2018 c) 05/03/2018	a) 05/03/2018 b) 05/03/2018 c) 05/03/2018	-	No release of funds
73,449,737.40	—	73,449,737.40		—		a. COA b. PCAI c. MFSMI	a) 05/03/2018 b) 05/03/2018 c) 05/03/2018	a) 05/03/2018 b) 05/03/2018 c) 05/03/2018	a) 05/03/2018 b) 05/03/2018 c) 05/03/2018	a) 05/03/2018 b) 05/03/2018 c) 05/03/2018	a) 05/03/2018 b) 05/03/2018 c) 05/03/2018	-	No release of funds
69,159,471.42	—	69,159,471.42		—		a. COA b. PCAI c. MFSMI	a) 05/03/2018 b) 05/03/2018 c) 05/03/2018	a) 05/03/2018 b) 05/03/2018 c) 05/03/2018	a) 05/03/2018 b) 05/03/2018 c) 05/03/2018	a) 05/03/2018 b) 05/03/2018 c) 05/03/2018	a) 05/03/2018 b) 05/03/2018 c) 05/03/2018	-	No release of funds
47,066,635.00	—	47,066,635.00		—		a. COA b. PCAI c. MFSMI	a) 05/03/2018 b) 05/03/2018 c) 05/03/2018	a) 05/03/2018 b) 05/03/2018 c) 05/03/2018	a) 05/03/2018 b) 05/03/2018 c) 05/03/2018	a) 05/03/2018 b) 05/03/2018 c) 05/03/2018	a) 05/03/2018 b) 05/03/2018 c) 05/03/2018	-	No release of funds
107,571,005.03	—	107,571,005.03		—		a. COA b. PCAI c. MFSMI	a) 05/03/2018 b) 05/03/2018 c) 05/03/2018	a) 05/03/2018 b) 05/03/2018 c) 05/03/2018	a) 05/03/2018 b) 05/03/2018 c) 05/03/2018	a) 05/03/2018 b) 05/03/2018 c) 05/03/2018	a) 05/03/2018 b) 05/03/2018 c) 05/03/2018	-	No release of funds
15,752,660.33	—	15,752,660.33		—		a. COA b. PCAI c. MFSMI	a) 05/03/2018 b) 05/03/2018 c) 05/03/2018	a) 05/03/2018 b) 05/03/2018 c) 05/03/2018	a) 05/03/2018 b) 05/03/2018 c) 05/03/2018	a) 05/03/2018 b) 05/03/2018 c) 05/03/2018	a) 05/03/2018 b) 05/03/2018 c) 05/03/2018	-	No release of funds
15,752,660.33	—	15,752,660.33		—		a. COA b. PCAI c. MFSMI	a) 05/03/2018 b) 05/03/2018 c) 05/03/2018	a) 05/03/2018 b) 05/03/2018 c) 05/03/2018	a) 05/03/2018 b) 05/03/2018 c) 05/03/2018	a) 05/03/2018 b) 05/03/2018 c) 05/03/2018	a) 05/03/2018 b) 05/03/2018 c) 05/03/2018	-	No release of funds

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Construction of Two (2) Storey, Four (4) Laboratory (Two (2) Science Lab. and Two (2) ICT Lab.) Laboratory Building at Maranlig National High School	Const. Section	Public Bidding	04/16/2018	04/24-30/2018	05/11/2018	05/24/2018	05/24/2018	05/25-31/2018	06/01-12/2018	-	-	-	-	-	-
	Construction of Three (3) Storey, Six Workshops (4 Regular & 2 Unique Workshops) School Building at Maranlig National High School	Const. Section	Public Bidding	04/16/2018	04/24-30/2018	05/11/2018	05/24/2018	05/24/2018	05/25-31/2018	06/01-12/2018	-	-	-	-	-	-
a) 300117201269000 b) 300116200842000	Package 45 – a) Construction of Road, Sitio Ilaya, Brgy. Banto, Mogpog, Marinduque, b) Construction/Concreting of Brgy. Argao Pathway (Sitio Talaso-Tabia), Mogpog, Marinduque	Const. Section	Public Bidding	06/07/2018	06/14-20/2018	06/21/2018	07/03/2018	07/03/2018	07/06/2018	07/12/2018	-	-	-	-	-	FY 2018 GAA
3001042021940	Construction of Barangay Health Station (1st Floor of Brgy. Hall), Brgy. Masaguisi, Santa Cruz, Marinduque	Const. Section	Public Bidding	06/07/2018	06/14-20/2018	06/21/2018	07/03/2018	07/03/2018	07/06/2018	07/12/2018	-	-	-	-	-	FY 2018 GAA
a) 310203200568000 b) 310203200621000	Package 47 – a) Concreting of Brgy. Mahinhin Farm to Market Road, Brgy. Mahinhin, b) Concreting of Brgy. Tugos – Duyay Farm to Market Road, Brgy. Tugos and Brgy. Duyay, Boac, Marinduque	Const. Section	Public Bidding	05/25/2018	06/01-07/2018	06/08/2018	06/20/2018	06/20/2018	06/21/2018	06/28/2018	-	-	-	-	-	D.A. 2018
a) 310203200565000 b) 310203200622000	Package 48 – a) Concreting/Construction of Brgy. Market Site to Brgy. Janagdong Farm to Market Road, b) Concreting of Brgy. Ino Farm to Market Road, Brgy. Ino, Mogpog, Marinduque	Const. Section	Public Bidding	05/25/2018	06/01-07/2018	06/08/2018	07/03/2018	07/03/2018	07/06/2018	07/12/2018	-	-	-	-	-	D.A. 2018
a) 310203200567000 b) 310203200566000	Package 49 – a) Concreting of Brgy. Suha Farm to Market Road, Brgy. Suha, b) Concreting of Brgy. Maranlig Farm to Market Road, Brgy. Maranlig	Const. Section	Public Bidding	06/07/2018	06/14-20/2018	06/21/2018	07/03/2018	07/03/2018	07/06/2018	07/12/2018	-	-	-	-	-	D.A. 2018
a) 310203200585000 b) 310203200588000 c) 310203200563000	Package 50 – a) Concreting of Brgy. Capayang Farm to Market Road, Brgy. Capayang, b) Concreting of Brgy. Mampaitan Farm to Market Road, Brgy. Mampaitan, c) Concreting of Brgy. Nangka II Farm to Market Road, Brgy. Nangka II	Const. Section	Public Bidding	06/07/2018	06/14-20/2018	06/21/2018	07/03/2018	07/03/2018	07/06/2018	07/12/2018	-	-	-	-	-	D.A. 2018

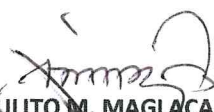
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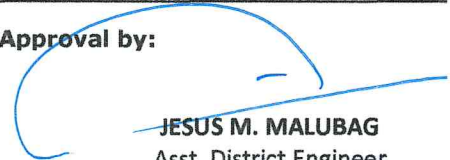
[illegible]

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
a) 300111200035000 b) 300111200035000 c) 300111200035000 d) 300111200035000	Package 57- a) Repair/Restoration of Road Slips, Slope Collapse and Landslide along Marinduque Circumferential Road, Butansapa, Mogpog, Marinduque, K0015 + 450 - K0015 + 550, b) Repair/Restoration of Road Slips, Slope Collapse and Landslide along Marinduque Circumferential Road, Butansapa, Mogpog, Marinduque, K0015 + 590 - K0015 + 640, c) Repair/Restoration of Road Slips, Slope Collapse and Landslide along Marinduque Circumferential Road, Butansapa, Mogpog, Marinduque, K0015 + 850 - K0015 + 920, d) Repair/Restoration of Road Slips, Slope Collapse and Landslide along Marinduque Circumferential Road, Lamesa, Sta. Cruz, Marinduque, K0020 + 500	Maint. Section	Public Bidding	06/14/2018	06/22-28/2018	06/29/2018	07/17/2018	07/17/2018	-	-	-	-	-	-	-	SR2018-04-009154
300111200035000	Repair/Restoration of Road Slips, Slope Collapse and Landslide along Mogpog- Balanacan Port Road, Ino, Mogpog, Marinduque, K0014 + 440 -K0014 + 600	Maint. Section	Public Bidding	06/14/2018	06/22-28/2018	06/29/2018	07/17/2018	07/17/2018	-	-	-	-	-	-	-	SR2018-04-009154
a) 310203200561000 b) 310203200572000	Package 58- a) Concreting/Construction of Brgy. Puyog Farm to Market Road, Brgy. Puyog, Boac, Marinduque, b) Concreting of Brgy. Balagasan Farm to Market Road, Brgy. Balagasan, Boac, Marinduque	Const. Section	Public Bidding	06/14/2018	06/22-28/2018	06/29/2018	07/12/2018	07/12/2018	-	-	-	-	-	-	-	D.A. 2018
310203200561	Concreting/Construction of Brgy. Ogbac Farm to Market Road, Brgy. Ogbac, Boac, Marinduque	Const. Section	Public Bidding	06/14/2018	06/22-28/2018	06/29/2018	07/12/2018	07/12/2018	-	-	-	-	-	-	-	D.A. 2018
Total Alloted Budget of On-going Procurement Activities																

Prepared by:


JULITO M. MAGLACAS
 Engineer III
 Head- BAC Secretariat

Recommended for Approval by:


JESUS M. MALUBAG
 Asst. District Engineer
 BAC Chairman

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
SR2018-04-009154	4,470,845.00	4,470,845.00	-			-	a. COA b. PCAI c. MFSMI	a) 06/27/2018 b) 06/22/2018 c) 06/22/2018	a) 06/27/2018 b) 06/22/2018 c) 06/22/2018	a) 06/27/2018 b) 06/22/2018 c) 06/22/2018	a) 06/27/2018 b) 06/22/2018 c) 06/22/2018	a) 06/27/2018 b) 06/22/2018 c) 06/22/2018	-	no changes
SR2018-04-009154	7,921,685.00	7,921,685.00	-			-	a. COA b. PCAI c. MFSMI	a) 06/27/2018 b) 06/22/2018 c) 06/22/2018	a) 06/27/2018 b) 06/22/2018 c) 06/22/2018	a) 06/27/2018 b) 06/22/2018 c) 06/22/2018	a) 06/27/2018 b) 06/22/2018 c) 06/22/2018	a) 06/27/2018 b) 06/22/2018 c) 06/22/2018	-	no changes
D.A. 2018	9,949,060.94	-	9,949,060.94			-	a. COA b. PCAI c. MFSMI	a) 06/27/2018 b) 06/22/2018 c) 06/22/2018	a) 06/27/2018 b) 06/22/2018 c) 06/22/2018	a) 06/27/2018 b) 06/22/2018 c) 06/22/2018	a) 06/27/2018 b) 06/22/2018 c) 06/22/2018	a) 06/27/2018 b) 06/22/2018 c) 06/22/2018	-	no changes
D.A. 2018	5,969,893.56	-	5,969,893.56			-	a. COA b. PCAI c. MFSMI	a) 06/27/2018 b) 06/22/2018 c) 06/22/2018	a) 06/27/2018 b) 06/22/2018 c) 06/22/2018	a) 06/27/2018 b) 06/22/2018 c) 06/22/2018	a) 06/27/2018 b) 06/22/2018 c) 06/22/2018	a) 06/27/2018 b) 06/22/2018 c) 06/22/2018	-	no changes
Activities	137,231,158.61													

APPROVED:


JOSEFINA T. PANALIGAN
District Engineer