

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS MARINDUQUE DISTRICT ENGINEERING OFFICE

Region IV-B, MIMAROPA Boac, Marinduque

GOODS & SERVICES

First Semester (January - June 2019)

Code	Procurement	PMO	/ Mode	of	Actual Procurement Activity												Source of		ABC (PhP)			Contract Cost (PhP)		List of Invited						Remarks	
(UACS/PAP)	Program/Project	End-Us	ser Procure t		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	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
COMPLETE	PROCUREMENT ACTIV	/ITIES																													
2019-01-0001	Supply, Delivery of Materials and Repair of Mitsubishi L200 H1-4289 with Plate no. SFW- 152, Service of DPWH Marinduque Area Equipment Section	Area Equipme Sectio	ent Canva		-	01/16- 18/2019	-	-	02/19/2019	02/20/2019	02/21/2019	02/22/2019	02/26/2019	-	04/10-12/2019	04/08/2019	GoP SR2018- 11-011915	70,300.00		70,300.00	69,600.00		69,600.00	-	-	-	-	-	-	-	no changes
2019-02-0002	Supply and Delivery of Diesel for the utilization and maintenance and service vehicle Navara Calibre FO- L177 of Quality Assurance Section for First Quarter CY- 2019	Qualit Assuran Sectio	nce SVP-Op		-	02/16- 18/2019	-	-	02/19/2019	02/20/2019	02/21/2019	02/22/2019	02/26/2019	-	03/29/2019 - 04/02/2019	03/28/2019	GoP	51,700.00		51,700.00	51,450.00		51,450.00	-	-	-	-	-	-	-	no changes
2019-03-0003	Supply and Delivery of Fuel/Lubricants for the Utilization of Service Vehicle of Planning and Design Section	Planning Desigr Sectio	n Canva		-	02/21- 23/2019	-	-	02/25/2019	02/26/2019	02/27/2019	02/28/2019	03/04/2019	-	03/29/2019 - 04/02/2019	03/28/2019	GoP	85,565.00		85,565.00	84,075.00		84,075.00	-	-	-	-	-	-	-	no changes
2019-03-0004	Supply and Delivery for the Repair/Improvement of Drainage Structure along National Roads	Maintena Sectio			-	02/21- 23/2019	-	-	02/25/2019	02/26/2019	02/27/2019	02/28/2019	03/04/2019	-	04/23-25/2019	04/22/2019	Routine Maintenance CY 2019	983,387.82	983,387.82		978,742.89		978,742.89	-	-	-	-	-	-	-	no changes
2019-03-0005	Supply and Delivery of Oil/Lubricants for the Utilization and Maintenance of Service Vehicle, Grass Cutter and Operation of Heavy Equipment of Maintenance Section	Maintena Sectio			-	03/01- 03/2019	-	-	03/04/2019	03/05/2019	03/06/2019	03/07/2019	03/11/2019	-	03/29/2019 - 04/02/2019	03/28/2019	SR2018-02- 004131	59,108.28	59,108.28		52,100.00		52,100.00	-	-	-	-	-	-	-	no changes
2019-03-0006	Supply and Delivery of fuel for the Utilization of Service Vehicle of Construction Section	Construc Sectio			-	03/19- 21/2019	-	-	03/22/2019	03/25/2019	03/26/2019	03/27/2019	03/29/2019	-	04/11-15/2019	04/10/2019	GoP	85,200.00		85,200.00	76,710.00		76,710.00	-	-	-	-	-	-	-	no changes
2019-03-0007	Supply and Delivery of Materials for Resealing of Bituminous and Concrete Pavement along Marinduque Circumferential Road and Dr. Damian reyes Memorial Road (Boac Side & Torrijos Side) and Tigwi-Dampulan-Lipata- Yook-Buenavista Road	Maintena Sectio			-	03/19- 21/2019	-	-	03/22/2019	03/25/2019	03/26/2019	03/27/2019	03/29/2019	-	04/23-25/2019	04/22/2019	Routine Maintenance CY 2019	998,519.79	998,519.79		996,475.00		996,475.00	-	-	-	-	-	-	-	no changes

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(UACS/PAP)	Program/Project	End-User	Procuremer t	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	n Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	- Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
2019-03-0008	Supply and Delivery of Materials for the Application/Repainting of Reflective Thermoplastic Stripping Materials (Solid Form) along National Road	Maintenance Section	e SVP-Sealed Canvass	-	03/19- 21/2019	-	-	03/22/2019	03/25/2019	03/26/2019	03/27/2019	03/29/2019	-	04/05-10/201	9 04/04/2019	Routine Maintenance CY 2019	750,493.91	750,493.91		746,761.00		746,761.00	-	-	-	-	-	-	-	no changes
2019-03-0009	Supply and Delivery of Materials for the Resealing of Bituminous and Concrete Pavement along Marinduque Circumferential Road and Dr. Damian Reyes Memorial Road (Boac Side)	Maintenance Section	e SVP-Sealed Canvass	-	03/19- 21/2019	-	-	03/22/2019	03/25/2019	03/26/2019	03/27/2019	03/29/2019	-	04/23-25/201	9 04/22/2019	Routine Maintenance CY 2019	999,522.54	999,522.54		997,695.00		997,695.00	-	-	-	-	-	-	-	no changes
2019-05-0010	Supply and Delivery of Materialsfor the Application/Repainting of Reflective Thermoplastic Stripping Materials (Solid Form) along National Road	Maintenance Section	e SVP-Sealed Canvass	-	04/04/30 - 05/02/2019	-	-	05/03/2019	05/06/2019	05/07/2019	05/08/2019	05/10/2019	-	05/28-30/201	9 05/27/2019	Routine Maintenance CY 2019	253,287.93	253,287.93		251,980.00		251,980.00	-	-	-	-	-	-	-	no changes
2019-05-0011	Supply and Delivery of Materials for the Replacement of Worn-Out Tires of Service Vehicle Navara Calibre FO- L172	Planning and Design Section	SVP-Open Canvass	-	-	-	-	05/03/2019	05/06/2019	05/07/2019	05/08/2019	05/10/2019	-	05/27-29/201	9 05/24/2019	-	42,000.00		42,000.00	41,800.00		41,800.00	-	-	-	-	-	-	-	no changes
2019-05-0012	Supply and Delivery of Materials for the Replacement of Worn-Out Tires of Service Vehicle and Heavy Equipment (Navara Calibre FO-L160, Navara Calibre FO-L266, Navara Calibre FO-L272 and Isuzu Elf Truck SJP-986)	Constructior Section	1 SVP-Sealed Canvass	-	04/30/2019 - 05/02/2019	-	-	05/03/2019	05/06/2019	05/07/2019	05/08/2019	05/10/2019	-	05/27-29/201	9 05/24/2019	-	177,000.00		177,000.00	176,100.00		176,100.00	-	-	-	-	-	-	-	no changes
2019-05-0013	Supply and Delivery of Materials for the Replacement of Worn-Out Tires of Service Vehicle (Navara Calibre FO- L230 and Ford Fiera SAS-577)	Maintenance Section	e SVP-Open Canvass	-	04/30/2019 - 05/02/2019	-	-	05/03/2019	05/06/2019	05/07/2019	05/08/2019	05/10/2019	-	05/27-29/201	9 05/24/2019	Routine Maintenance CY 2019	57,800.00	57,800.00		57,400.00		57,400.00	-	-	-	-	-	-	-	no changes
2019-05-0014	Supply and Delivery of Materials for the Replacement of Worn-Out Tires of Service Vehicle (Navara Calibre FO- L177 and Mitsubishi Lancer SEW-512)	Quality Assurance Section	Small Value Procurement	-	05/15- 17/2019	-	-	05/20/2019	05/21/2019	05/22/2019	05/23/2019	05/27/2019	-	07/01-03/201	9 06/28/2019	GAA 2018- EXT	58,000.00		58,000.00	57,400.00		57,400.00	-	-	-	-	-	-	-	no changes
2019-06-0015	Supply and Delivery of materials for repainting of bridges along Marinduque Circumferential Road, Dr. Damian Reyes Memorial Road, (Boac Side and Torrijos Side), Mogpog-Balanacan Port Road and Tigwi-Dampulan-Lipata- Yook-Buenavista Road	Maintenance Section	e Small Value Procurement		06/11- 13/2019	-	-	06/14/2019	06/15/2019	06/16/2019	06/19/2019	06/21/2019	-	-	-	Routine Maintenance CY 2019	582,931.82	582,931.82		580,976.00		580,976.00	-	-	-	-	-	-	-	no changes

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		End-User	Procuremen	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	Funds	Total	MOOE	co	Total	
													Total Allote	d Budget of	Procurement	t Activities	5,254,817.09)			
												Total Contr	ract Price of	Procuremen	t Actitvites	Conducted				5,219,264	
												Total S	avings (Tota	I Alloted Budg	et - Total Cor	itract Price)			35,552.20		
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Prepared by:

NONE

In JULITO M. MAGLACAS Engineer III

Head, BAC Secretariat

Recommended for Approval by:

Total Alloted Budget of On-going Procurement Activities

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ARISTEO L. LINGA Chief, Planning and Design Section

BAC Chairperson

No.				Source of		ABC (PhP)		c	Contract Cost (PhP)				Date of Receipt of Invitation							
t Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	co	Total	MOOE	CO	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)		
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	Total Alloted	u budget of	Procuremen	L ACUVILIES	5,254,817.09]									
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d for Approval by:

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and Design Section

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APPROVED:

0 JOSEFINA T. PANALIGAN District Engineer

Head of the Procuring Entity