

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 2019)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procureme nt	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
300104208486000	Construction of Multi-Purpose Building (Barangay Hall), Brgy. Kamandugan, Santa Cruz, Marinduque	Const. Section	Public Bidding	n/a	11/22-28/2018	11/29/2018	12/11/2018	12/11/2018	12/12-17/2018	12/18-26/2018	05/22/2019	05/24/2019	06/06/2019	-	-	FY 2019 GAA	4,948,000.00	-	4,948,000.00	4,899,376.78	-	4,899,376.78	a. COA b. PCAI c. MFSM	a) 11/27/2018 b) 11/23/2018 c) 11/26/2018	a) 11/27/2018 b) 11/23/2018 c) 11/26/2018	a) 11/27/2018 b) 11/23/2018 c) 11/26/2018	a) 11/27/2018 b) 11/23/2018 c) 11/26/2018	a) 11/27/2018 b) 11/23/2018 c) 11/26/2018	-	no changes
300104208492000	Construction of Multi-purpose Building (Covered Court), Brgy. Balarang, Boac, Marinduque	Const. Section	Public Bidding	n/a	11/06-14/2018	11/15/2018	12/04/2018	12/04/2018	12/05-10/2018	12/18/2018-01/03/2019	05/22/2019	05/31/2019	06/06/2019	-	-	FY 2019 GAA	4,948,000.00	-	4,948,000.00	4,902,422.98	-	4,902,422.98	a. COA b. PCAI c. MFSM	a) 11/08/2018 b) 11/08/2018 c) 11/08/2018	a) 11/08/2018 b) 11/08/2018 c) 11/08/2018	a) 11/08/2018 b) 11/08/2018 c) 11/08/2018	a) 11/08/2018 b) 11/08/2018 c) 11/08/2018	a) 11/08/2018 b) 11/08/2018 c) 11/08/2018	-	no changes
300117203750000	Construction of Road, Brgy. Kalangkang, Sta. Cruz, Marinduque	Const. Section	Public Bidding	n/a	10/18-24/2018	10/25/2018	11/07/2018	11/07/2018	11/08-14/2018	11/26/2018 - 12/06/2018	05/22/2019	05/31/2019	06/06/2019	-	-	FY 2019 GAA	4,948,000.00	-	4,948,000.00	4,899,185.63	-	4,899,185.63	a. COA b. PCAI c. MFSM	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	-	no changes
300117203751000	Construction of Road, Brgy. Lupac, Boac, Marinduque	Const. Section	Public Bidding	n/a	10/18-24/2018	10/25/2018	11/07/2018	11/07/2018	11/08-14/2018	11/26/2018 - 12/06/2018	05/22/2019	05/31/2019	06/06/2019	-	-	FY 2019 GAA	4,949,999.00	-	4,949,999.00	4,895,180.43	-	4,895,180.43	a. COA b. PCAI c. MFSM	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	-	no changes
300117203752000	Construction of Road, Brgy. Malayak, Mopog, Marinduque	Const. Section	Public Bidding	n/a	10/18-24/2018	10/25/2018	11/07/2018	11/07/2018	11/08-14/2018	11/26/2018 - 12/06/2018	05/22/2019	05/31/2019	06/06/2019	-	-	FY 2019 GAA	4,948,000.00	-	4,948,000.00	4,899,908.66	-	4,899,908.66	a. COA b. PCAI c. MFSM	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	-	no changes
	Construction/Maintenance of Flood Mitigation Structure and Drainage System, Construction/Rehabilitation of Sitio-Bato, Janagdong Flood Control, Mogpog, Marinduque	Const. Section	Public Bidding	10/23/2018	10/30/2018 - 11/05/2018	11/06/2018	11/20/2018	11/20/2018	11/21-26/2018	11/27/2018 - 12/07/2018				-	-	FY 2019 GAA	14,698,000.00	-	14,698,000.00	12,243,121.32	-	12,243,121.32	a. COA b. PCAI c. MFSM	a) 11/05/2018 b) 10/31/2018 c) 10/31/2018	a) 11/05/2018 b) 10/31/2018 c) 10/31/2018	a) 11/05/2018 b) 10/31/2018 c) 10/31/2018	a) 11/05/2018 b) 10/31/2018 c) 10/31/2018	a) 11/05/2018 b) 10/31/2018 c) 10/31/2018	-	Cancelled due to Modification of Project Name in FY 2019 DPWH Infrastructure Program Based on GAA

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				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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Construction of Multi-Purpose Building (Covered Court), Brgy. Banot, Gasan, Marinduque	Const. Section	Public Bidding	n/a	11/22-28/2018	11/29/2018	12/11/2018	12/11/2018	12/12-17/2018	12/18/2018 - 01/07/2019						FY 2019 GAA	4,948,000.00	-	4,948,000.00	4,897,963.13	-	4,897,963.13	a. COA b. PCAI c. MFSM	a) 11/27/2018 b) 11/23/2018 c) 11/26/2018	a) 11/27/2018 b) 11/23/2018 c) 11/26/2018	a) 11/27/2018 b) 11/23/2018 c) 11/26/2018	a) 11/27/2018 b) 11/23/2018 c) 11/26/2018	a) 11/27/2018 b) 11/23/2018 c) 11/26/2018	-	Cancelled due to Modification of Project Name in FY 2019 DPWH Infrastructure Program Based on GAA
	Construction of Multi-purpose Building (Covered Court), Brgy. Bachao Ilaya, Gasan, Marinduque	Const. Section	Public Bidding	n/a	11/08-14/2018	11/15/2018	11/27/2018	11/27/2018	11/28/2018 - 12/03/2018	12/04-13/2018						FY 2019 GAA	4,948,000.00	-	4,948,000.00	-	-	-	a. COA b. PCAI c. MFSM	a) 11/08/2018 b) 11/08/2018 c) 11/08/2018	a) 11/08/2018 b) 11/08/2018 c) 11/08/2018	a) 11/08/2018 b) 11/08/2018 c) 11/08/2018	a) 11/08/2018 b) 11/08/2018 c) 11/08/2018	a) 11/08/2018 b) 11/08/2018 c) 11/08/2018	-	Failure of Bidding
300117203752000	Construction of Multi-purpose Building (Covered Court), Brgy. Bachao Ilaya, Gasan, Marinduque	Const. Section	Public Bidding	n/a	11/29/2018 - 12/05/2018	12/06/2018	12/18/2018	12/18/2018	12/19-21/2018	12/27/2018 - 01/07/2019	05/22/2019	05/31/2019	06/06/2019	-	-	FY 2019 GAA	4,948,000.00	-	4,948,000.00	4,898,606.79	-	4,898,606.79	a. COA b. PCAI c. MFSM	a) 12/05/2018 b) 11/29/2018 c) 12/03/2018	a)12/05/2018 b)11/29/2018 c) 12/03/2018	a) 12/05/2018 b) 11/29/2018 c) 12/03/2018	a) 12/05/2018 b) 11/29/2018 c) 12/03/2018	a) 12/05/2018 b) 11/29/2018 c) 12/03/2018	-	Original Procurement Activities Failed
300117203746000	Construction of Road, Brgy. Apitong, Boac, Marinduque	Const. Section	Public Bidding	n/a	10/18-24/2018	10/25/2018	11/07/2018	11/07/2018	11/08-14/2018	11/26/2018 - 12/06/2018	05/22/2019	05/31/2019	06/06/2019	-	-	FY 2019 GAA	4,949,999.16	-	4,949,999.16	4,897,918.52	-	4,897,918.52	a. COA b. PCAI c. MFSM	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	-	no changes
300117203748000	Construction of Road, Brgy. Buliasnin, Boac, Marinduque	Const. Section	Public Bidding	n/a	10/18-24/2018	10/25/2018	11/07/2018	11/07/2018	11/08-14/2018	11/26/2018 - 12/06/2018	05/22/2019	05/31/2019	06/06/2019	-	-	FY 2019 GAA	4,948,000.00	-	4,948,000.00	4,902,838.94	-	4,902,838.94	a. COA b. PCAI c. MFSM	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	-	no changes
300117203749000	Construction of Road, Brgy. Hinadharan, Mogpog, Marinduque	Const. Section	Public Bidding	n/a	10/18-24/2018	10/25/2018	11/07/2018	11/07/2018	11/08-14/2018	11/26/2018 - 12/06/2018	05/22/2019	05/31/2019	06/06/2019	-	-	FY 2019 GAA	4,948,000.00	-	4,948,000.00	4,899,047.89	-	4,899,047.89	a. COA b. PCAI c. MFSM	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	-	no changes
320101103501000	Construction/Maintenance of Flood Mitigation Structure and Drainage System, Channel Improvement of Sabang River, Libas and Brgy. IV, Buenavista, Marinduque	Const. Section	Public Bidding	11/15/2018	11/22-28/2018	11/29/2018	12/11/2018	12/11/2018	12/12-17/2018	12/18-26/2018	05/21/2019	05/30/2019	06/04/2019	-	-	FY 2019 GAA	19,598,000.00	-	19,598,000.00	19,028,888.80	-	19,028,888.80	a. COA b. PCAI c. MFSM	a) 11/27/2018 b) 11/23/2018 c) 11/26/2018	a) 11/27/2018 b) 11/23/2018 c) 11/26/2018	a) 11/27/2018 b) 11/23/2018 c) 11/26/2018	a) 11/27/2018 b) 11/23/2018 c) 11/26/2018	a) 11/27/2018 b) 11/23/2018 c) 11/26/2018	-	no changes
310202100285000	Network Development – Road Widening – Secondary Roads, Marinduque Circumferential Road – K0054 + 000 – K0055 + 833	Const. Section	Public Bidding	10/11/2018	10/18-24/2018	10/25/2018	11/07/2018	11/07/2018	11/08-14/2018	11/15-26/2018	06/14/2019	06/21/2019	06/24/2019	-	-	FY 2019 GAA	55,428,000.00	-	55,428,000.00	52,685,693.95	-	52,685,693.95	a. COA b. PCAI c. MFSM	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	-	no changes
310204100444000	Network Development – Construction of By-pass and Diversion Roads, Boac Bypass Road, Marinduque	Const. Section	Public Bidding	11/08/2018	11/15-21/2018	11/22/2018	12/04/2018	12/04/2018	12/19-21/2018	12/22-27/2018	06/14/2019	06/21/2019	06/24/2019	-	-	FY 2019 GAA	84,594,000.00	-	84,594,000.00	76,677,567.71	-	76,677,567.71	a. COA b. PCAI c. MFSM	a) 11/16/2018 b) 11/16/2018 c) 11/17/2018	a) 11/16/2018 b) 11/16/2018 c) 11/17/2018	a) 11/16/2018 b) 11/16/2018 c) 11/17/2018	a) 11/16/2018 b) 11/16/2018 c) 11/17/2018	a) 11/16/2018 b) 11/16/2018 c) 11/17/2018	-	no changes

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				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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
	Construction of Multi-purpose Building (Covered Court), Brgy. Lamesa, Mogpog, Marinduque	Const. Section	Public Bidding	n/a	11/08-14/2018	11/15/2018	11/27/2018	11/27/2018								FY 2019 GAA	4,948,000.00	-	4,948,000.00	-	-	-	a. COA b. PCAI c. MFSM	a) 11/08/2018 b) 11/08/2018 c) 11/08/2018	a) 11/08/2018 b) 11/08/2018 c) 11/08/2018	a) 11/08/2018 b) 11/08/2018 c) 11/08/2018	a) 11/08/2018 b) 11/08/2018 c) 11/08/2018	a) 11/08/2018 b) 11/08/2018 c) 11/08/2018	-	Failure of Bidding	
300104208493000	Construction of Multi-purpose Building (Covered Court), Brgy. Lamesa, Mogpog, Marinduque	Const. Section	Public Bidding	n/a	11/29/2018 - 12/05/2018	12/06/2018	12/18/2018	12/18/2018	12/19-21/2018	12/27/2018 - 01/07/2019	05/22/2019	05/31/2019	06/06/2019	-	-		FY 2019 GAA	4,948,000.00	-	4,948,000.00	4,915,594.43	-	4,915,594.43	a. COA b. PCAI c. MFSM	a) 12/05/2018 b) 11/29/2018 c) 12/03/2018	a)12/05/2018 b)11/29/2018 c) 12/03/2018	a) 12/05/2018 b) 11/29/2018 c) 12/03/2018	a) 12/05/2018 b) 11/29/2018 c) 12/03/2018	a) 12/05/2018 b) 11/29/2018 c) 12/03/2018	-	Original Procurement Activities Failed
	Rehabilitation/Improvement of Multi-Purpose Building of Brgy. Malusak, Mogpog, Marinduque	Const. Section	Public Bidding	n/a	11/29/2018 - 12/05/2018	12/06/2018	12/18/2018	12/18/2018	12/19-21/2018	12/22/2018 - 01/07/2019				-	-		FY 2019 GAA	4,948,000.00	-	4,948,000.00	4,898,862.67	-	4,898,862.67	a. COA b. PCAI c. MFSM	a) 12/05/2018 b) 11/29/2018 c) 12/03/2018	a)12/05/2018 b)11/29/2018 c) 12/03/2018	a) 12/05/2018 b) 11/29/2018 c) 12/03/2018	a) 12/05/2018 b) 11/29/2018 c) 12/03/2018	a) 12/05/2018 b) 11/29/2018 c) 12/03/2018	-	Cancelled due to Decreased Amount of Appropriation from 5M to 2M in FY 2019 DPWH Infrastructure Program-Based on GAA
	Rehabilitation/Improvement of Multi-Purpose Building Brgy. Mangyan-Mababad, Mogpog, Marinduque	Const. Section	Public Bidding	n/a	11/29/2018 - 12/05/2018	12/06/2018	12/18/2018	12/18/2018	12/19-21/2018	12/22/2018 - 01/07/2019				-	-		FY 2019 GAA	4,948,000.00	-	4,948,000.00	4,898,252.31	-	4,898,252.31	a. COA b. PCAI c. MFSM	a) 12/05/2018 b) 11/29/2018 c) 12/03/2018	a)12/05/2018 b)11/29/2018 c) 12/03/2018	a) 12/05/2018 b) 11/29/2018 c) 12/03/2018	a) 12/05/2018 b) 11/29/2018 c) 12/03/2018	a) 12/05/2018 b) 11/29/2018 c) 12/03/2018	-	Cancelled due to Modification of Project Name and Decreased Amount of Appropriation from 5M to 2M in FY 2019 DPWH Infrastructure Program-Based on GAA
320101103509000	Construction/Maintenance of Flood Mitigation Structure and Drainage System, Construction of Laon Flood Control, Mogpog, Marinduque	Const. Section	Public Bidding	10/23/2018	10/30/2018 - 11/05/2018	11/06/2018	11/20/2018	11/20/2018	11/21-26/2018	11/27/2018 - 12/07/2018	05/21/2019	05/30/2019	06/04/2019	-	-		FY 2019 GAA	29,398,000.00	-	29,398,000.00	24,487,249.17	-	24,487,249.17	a. COA b. PCAI c. MFSM	a) 11/05/2018 b) 10/31/2018 c) 10/31/2018	a) 11/05/2018 b) 10/31/2018 c) 10/31/2018	a) 11/05/2018 b) 10/31/2018 c) 10/31/2018	a) 11/05/2018 b) 10/31/2018 c) 10/31/2018	a) 11/05/2018 b) 10/31/2018 c) 10/31/2018	-	no changes
310105100253000	Asset Preservation – Rehabilitation/Reconstruction/Up grading of Damaged Paved Roads – Secondary Roads, Marinduque Circumferential Road – K0096+000 – K0096+893, K0104+510 – K0104+793	Const. Section	Public Bidding	11/15/2018	11/22-28/2018	11/29/2018	12/11/2018	12/11/2018	12/12-17/2018	12/18-26/2018	05/21/2019	05/31/2019	06/07/2019	-	-		FY 2019 GAA	36,678,849.00	-	36,678,849.00	35,391,503.03	-	35,391,503.03	a. COA b. PCAI c. MFSM	a) 11/27/2018 b) 11/23/2018 c) 11/26/2018	a) 11/27/2018 b) 11/23/2018 c) 11/26/2018	a) 11/27/2018 b) 11/23/2018 c) 11/26/2018	a) 11/27/2018 b) 11/23/2018 c) 11/26/2018	a) 11/27/2018 b) 11/23/2018 c) 11/26/2018	-	no changes
310106100297000	Asset Preservation – Rehabilitation/Reconstruction/Up grading of Damaged Paved Roads – Tertiary Roads, Dr. Damian Reyes Road (Torrijos Side) – K0048+154-K0049+223	Const. Section	Public Bidding	11/22/2018	11/29/2018 - 12/05/2018	12/06/2018	12/18/2018	12/18/2018	12/19-21/2018	02/01-06/2019	05/21/2019	05/30/2019	06/07/2019	-	-		FY 2019 GAA	39,031,934.00	-	39,031,934.00	37,456,835.66	-	37,456,835.66	a. COA b. PCAI c. MFSM	a) 12/05/2018 b) 11/29/2018 c) 12/03/2018	a)12/05/2018 b)11/29/2018 c) 12/03/2018	a) 12/05/2018 b) 11/29/2018 c) 12/03/2018	a) 12/05/2018 b) 11/29/2018 c) 12/03/2018	a) 12/05/2018 b) 11/29/2018 c) 12/03/2018	-	no changes
300104208497000	Construction of Multi-Purpose Building Brgy. Pakaskasan, Torrijos, Marinduque	Const. Section	Public Bidding	n/a	11/22-28/2018	11/29/2018	12/11/2018	12/11/2018	12/12-17/2018	12/18-26/2018	05/22/2019	05/31/2019	06/06/2019	-	-		FY 2019 GAA	4,948,000.00	-	4,948,000.00	4,799,494.02	-	4,799,494.02	a. COA b. PCAI c. MFSM	a) 11/27/2018 b) 11/23/2018 c) 11/26/2018	a) 11/27/2018 b) 11/23/2018 c) 11/26/2018	a) 11/27/2018 b) 11/23/2018 c) 11/26/2018	a) 11/27/2018 b) 11/23/2018 c) 11/26/2018	a) 11/27/2018 b) 11/23/2018 c) 11/26/2018	-	no changes
320101103507000	Construction/Maintenance of Flood Mitigation Structure and Drainage System, Construction of Catubugan Flood Control, Boac, Marinduque	Const. Section	Public Bidding	11/08/2018	11/15-21/2018	11/22/2018	12/04/2018	12/04/2018	12/05-10/2018	12/18/2018 - 01/03/2019	05/21/2019	05/30/2019	06/04/2019	-	-		FY 2019 GAA	29,398,000.00	-	29,398,000.00	28,368,553.45	-	28,368,553.45	a. COA b. PCAI c. MFSM	a) 11/16/2018 b) 11/16/2018 c) 11/17/2018	a) 11/16/2018 b) 11/16/2018 c) 11/17/2018	a) 11/16/2018 b) 11/16/2018 c) 11/17/2018	a) 11/16/2018 b) 11/16/2018 c) 11/17/2018	a) 11/16/2018 b) 11/16/2018 c) 11/17/2018	-	no changes

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				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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
310202100398000	Network Development – Road Widening – Secondary Roads, Mogpog-Balanacan Port Road – K0011 + 600 – K0012 + 600	Const. Section	Public Bidding	10/26/2018	11/08-14/2018	11/15/2018	11/27/2018	11/27/2018	11/28/2018 - 12/03/2018	12/04-13/2018	05/21/2019	05/30/2019	06/04/2019	–	–	FY 2019 GAA	26,944,000.00	–	26,944,000.00	25,999,389.58	–	25,999,389.58	a. COA b. PCAI c. MFSM	a) 11/08/2018 b) 11/08/2018 c) 11/08/2018	a) 11/08/2018 b) 11/08/2018 c) 11/08/2018	a) 11/08/2018 b) 11/08/2018 c) 11/08/2018	a) 11/08/2018 b) 11/08/2018 c) 11/08/2018	a) 11/08/2018 b) 11/08/2018 c) 11/08/2018	–	no changes
320101102645000	Construction/Maintenance of Flood Mitigation Structure and Drainage System, Construction of Boton Flood Control, Boac, Marinduque	Const. Section	Public Bidding	10/11/2018	10/18-24/2018	10/25/2018	11/07/2018	11/07/2018	11/08-14/2018	11/15-26/2018	6/14/2019	6/21/2019	6/24/2019	–	–	FY 2019 GAA	57,898,000.00	–	57,898,000.00	55,581,461.40	–	55,581,461.40	a. COA b. PCAI c. MFSM	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	–	no changes
	Construction of Multi-purpose Building (Covered Court), Brgy. Taytay, Sta. Cruz, Marinduque	Const. Section	Public Bidding	n/a	11/08-14/2018	11/15/2018	11/27/2018	11/27/2018						–	–	FY 2019 GAA	4,948,000.00	–	4,948,000.00	–	–	–	a. COA b. PCAI c. MFSM	a) 11/08/2018 b) 11/08/2018 c) 11/08/2018	a) 11/08/2018 b) 11/08/2018 c) 11/08/2018	a) 11/08/2018 b) 11/08/2018 c) 11/08/2018	a) 11/08/2018 b) 11/08/2018 c) 11/08/2018	a) 11/08/2018 b) 11/08/2018 c) 11/08/2018	–	Failure of Bidding
300104208498000	Construction of Multi-Purpose Building Brgy. Villa Mendez, Mogpog, Marinduque	Const. Section	Public Bidding	n/a	11/29/2018 - 12/05/2018	12/06/2018	12/18/2018	12/18/2018	12/19-21/2018	12/27/2018 - 01/07/2019	05/22/2019	05/31/2019	06/06/2019	–	–	FY 2019 GAA	4,948,000.00	–	4,948,000.00	4,895,862.19	–	4,895,862.19	a. COA b. PCAI c. MFSM	a) 12/05/2018 b) 11/29/2018 c) 12/03/2018	a)12/05/2018 b)11/29/2018 c) 12/03/2018	a) 12/05/2018 b) 11/29/2018 c) 12/03/2018	a) 12/05/2018 b) 11/29/2018 c) 12/03/2018	a) 12/05/2018 b) 11/29/2018 c) 12/03/2018	–	no changes
320101103512000	Construction/Maintenance of Flood Mitigation Structure and Drainage System, Construction of Tawiran Flood Control, Sta. Cruz, Marinduque	Const. Section	Public Bidding	10/11/2018	10/18-24/2018	10/25/2018	11/07/2018	11/07/2018	11/08-14/2018	11/15-26/2018	05/21/2019	05/30/2019	06/04/2019	–	–	FY 2019 GAA	39,198,000.00	–	39,198,000.00	37,258,595.03	–	37,258,595.03	a. COA b. PCAI c. MFSM	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	–	no changes
	Rehabilitation/Improvement of DPWH Marinduque District Engineering Office Building Including other facilities, Boac, Marinduque	Const. Section	Public Bidding	11/22/2018	11/29/2018 - 12/05/2018	12/06/2018	12/18/2018	12/18/2018	12/19-21/2018	12/22-27/2018				–	–	FY 2019 GAA	18,619,997.57	–	18,619,997.57	18,011,431.57	–	18,011,431.57	a. COA b. PCAI c. MFSM	a) 12/05/2018 b) 11/29/2018 c) 12/03/2018	a)12/05/2018 b)11/29/2018 c) 12/03/2018	a) 12/05/2018 b) 11/29/2018 c) 12/03/2018	a) 12/05/2018 b) 11/29/2018 c) 12/03/2018	a) 12/05/2018 b) 11/29/2018 c) 12/03/2018	–	Cancelled due to Modification of Plans and Scope of Works in FY 2019 DPWH Infrastructure Program-Based on GAA
	Rehabilitation/Improvement of Multi-purpose Building (Covered Court), Brgy. Ballis, Sta. Cruz, Marinduque	Const. Section	Public Bidding	n/a	11/15-21/2018	11/22/2018	12/04/2018	12/04/2018						–	–	FY 2019 GAA	500,000.00	–	500,000.00	–	–	–	a. COA b. PCAI c. MFSM	a) 11/16/2018 b) 11/16/2018 c) 11/17/2018	a) 11/16/2018 b) 11/16/2018 c) 11/17/2018	a) 11/16/2018 b) 11/16/2018 c) 11/17/2018	a) 11/16/2018 b) 11/16/2018 c) 11/17/2018	a) 11/16/2018 b) 11/16/2018 c) 11/17/2018	–	Failure of Bidding
	Rehabilitation/Improvement of Multi-purpose Building (Covered Court), Brgy. Ballis, Sta. Cruz, Marinduque	Const. Section	Public Bidding	n/a	12/21-27/2018	01/04/2019	01/16/2019	01/16/2019						–	–	FY 2019 GAA	500,000.00	–	500,000.00	–	–	–	a. COA b. PCAI c. MFSM	a) 12/21/2018 b) 12/21/2018 c) 12/21/2018	a) 12/21/2018 b) 12/21/2018 c) 12/21/2018	a) 12/21/2018 b) 12/21/2018 c) 12/21/2018	a) 12/21/2018 b) 12/21/2018 c) 12/21/2018	a) 12/21/2018 b) 12/21/2018 c) 12/21/2018	–	Second Failure of Bidding
	Rehabilitation/Improvement of Multi-purpose Building (Covered Court), Brgy. Ballis, Sta. Cruz, Marinduque	Const. Section	Public Bidding	n/a	02/28/2019 - 03/06/2019	03/11/2019	03/26/2019	03/26/2019	03/27/2019	03/28-29/2019				–	–	FY 2019 GAA	500,000.00	–	500,000.00	2,113,088.08	–	2,113,088.08	a. COA b. PCAI c. MFSMI	a) 03/06/2019 b) 03/07/2019 c) 03/07/2019	a) 03/06/2019 b) 03/07/2019 c) 03/07/2019	a) 03/06/2019 b) 03/07/2019 c) 03/07/2019	a) 03/06/2019 b) 03/07/2019 c) 03/07/2019	a) 03/06/2019 b) 03/07/2019 c) 03/07/2019	–	Cancelled due to Modification of Project Name in FY 2019 DPWH Infrastructure Program-Based on GAA

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Construction of Seawall, Brgy. III, Buenavista, Marinduque	Const. Section	Public Bidding	11/22/2018	11/29/2018 - 12/05/2018	12/06/2018	12/18/2018	12/18/2018	12/19-21/2018	12/22-27/2018				-	-	FY 2019 GAA	9,798,000.00	-	9,798,000.00	9,512,339.70	-	9,512,339.70	a. COA b. PCAI c. MFSM	a) 12/05/2018 b) 11/29/2018 c) 12/03/2018	a)12/05/2018 b)11/29/2018 c) 12/03/2018	a) 12/05/2018 b) 11/29/2018 c) 12/03/2018	a) 12/05/2018 b) 11/29/2018 c) 12/03/2018	a) 12/05/2018 b) 11/29/2018 c) 12/03/2018	-	Cancelled due to Decreased Amount of Appropriation from 5M to 2M in FY 2019 DPWH Infrastructure Program-Based on GAA
320101103502000	Construction/Maintenance of Flood Mitigation Structure and Drainage System, Construction of Bantad Flood Control, Boac, Marinduque	Const. Section	Public Bidding	10/23/2018	10/30/2018 - 11/05/2018	11/06/2018	11/20/2018	11/20/2018	11/21-26/2018	11/27/2018 - 12/07/2018	05/21/2019	05/30/2019	06/04/2019	-	-	FY 2019 GAA	41,491,200.00	-	41,491,200.00	34,030,541.50	-	34,030,541.50	a. COA b. PCAI c. MFSM	a) 11/05/2018 b) 10/31/2018 c) 10/31/2018	a) 11/05/2018 b) 10/31/2018 c) 10/31/2018	a) 11/05/2018 b) 10/31/2018 c) 10/31/2018	a) 11/05/2018 b) 10/31/2018 c) 10/31/2018	a) 11/05/2018 b) 10/31/2018 c) 10/31/2018	-	no changes
320101103506000	Construction/Maintenance of Flood Mitigation Structure and Drainage System, Construction of Candahon Flood Control, Mogpog, Marinduque	Const. Section	Public Bidding	10/23/2018	10/30/2018 - 11/05/2018	11/06/2018	11/20/2018	11/20/2018	11/21-26/2018	11/27/2018 - 12/07/2018	05/21/2019	05/30/2019	06/04/2019	-	-	FY 2019 GAA	41,648,000.00	-	41,648,000.00	39,587,454.84	-	39,587,454.84	a. COA b. PCAI c. MFSM	a) 11/05/2018 b) 10/31/2018 c) 10/31/2018	a) 11/05/2018 b) 10/31/2018 c) 10/31/2018	a) 11/05/2018 b) 10/31/2018 c) 10/31/2018	a) 11/05/2018 b) 10/31/2018 c) 10/31/2018	a) 11/05/2018 b) 10/31/2018 c) 10/31/2018	-	no changes
	Rehabilitation of Multi-Purpose Building (Day Care Center), Brgy. Sayao, Mogpog, Marinduque	Const. Section	Public Bidding	n/a	11/22-28/2018	11/29/2018	12/11/2018							-	-	FY 2019 GAA	500,000.00	-	500,000.00	-	-	-	a. COA b. PCAI c. MFSM	a) 11/27/2018 b) 11/23/2018 c) 11/26/2018	a) 11/27/2018 b) 11/23/2018 c) 11/26/2018	a) 11/27/2018 b) 11/23/2018 c) 11/26/2018	a) 11/27/2018 b) 11/23/2018 c) 11/26/2018	a) 11/27/2018 b) 11/23/2018 c) 11/26/2018	-	Cancelled due to "No Build Zone" identified by DENR
320101103508000	Construction/Maintenance of Flood Mitigation Structure and Drainage System, Construction of Duyay Flood Control, Boac, Marinduque	Const. Section	Public Bidding	10/23/2018	10/30/2018 - 11/05/2018	11/06/2018	11/20/2018	11/20/2018	11/21-26/2018	11/27/2018 - 12/07/2018	05/21/2019	05/30/2019	06/04/2019	-	-	FY 2019 GAA	44,098,000.00	-	44,098,000.00	36,731,458.09	-	36,731,458.09	a. COA b. PCAI c. MFSM	a) 11/05/2018 b) 10/31/2018 c) 10/31/2018	a) 11/05/2018 b) 10/31/2018 c) 10/31/2018	a) 11/05/2018 b) 10/31/2018 c) 10/31/2018	a) 11/05/2018 b) 10/31/2018 c) 10/31/2018	a) 11/05/2018 b) 10/31/2018 c) 10/31/2018	-	no changes
	Network Development – Construction of Missing Links/New Roads, Dr. Damian Reyes Memorial Road including ROW, Marinduque	Const. Section	Public Bidding	10/23/2018	10/30/2018 - 11/05/2018	11/06/2018	11/20/2018	11/20/2018	11/21-26/2018	11/27/2018 - 12/07/2018				-	-	FY 2019 GAA	86,843,467.79	-	86,843,467.79	83,773,945.36	-	83,773,945.36	a. COA b. PCAI c. MFSM	a) 11/05/2018 b) 10/31/2018 c) 10/31/2018	a) 11/05/2018 b) 10/31/2018 c) 10/31/2018	a) 11/05/2018 b) 10/31/2018 c) 10/31/2018	a) 11/05/2018 b) 10/31/2018 c) 10/31/2018	a) 11/05/2018 b) 10/31/2018 c) 10/31/2018	-	Cancelled due to Modification of Project Name in FY 2019 DPWH Infrastructure Program-Based on GAA
320101103511000	Construction/Maintenance of Flood Mitigation Structure and Drainage System, Construction of Tabigue Flood Control, Boac, Marinduque	Const. Section	Public Bidding	10/23/2018	10/30/2018 - 11/05/2018	11/06/2018	11/20/2018	11/20/2018	11/21-26/2018	11/27/2018 - 12/07/2018	05/21/2019	05/30/2019	06/04/2019	-	-	FY 2019 GAA	48,998,000.00	-	48,998,000.00	40,187,172.84	-	40,187,172.84	a. COA b. PCAI c. MFSM	a) 11/05/2018 b) 10/31/2018 c) 10/31/2018	a) 11/05/2018 b) 10/31/2018 c) 10/31/2018	a) 11/05/2018 b) 10/31/2018 c) 10/31/2018	a) 11/05/2018 b) 10/31/2018 c) 10/31/2018	a) 11/05/2018 b) 10/31/2018 c) 10/31/2018	-	no changes
310106100298000	Asset Preservation – Rehab./Reconst./Upgrading of Damaged Paved Roads (Tertiary Roads) Tigwi-Dampulan-Lipata-Yook-Buenavista Road, K0081+502 – K0082+000, K0093+250 – K0094+000	Const. Section	Public Bidding	10/31/2018	11/08-14/2018	11/15/2018	11/27/2018	11/27/2018	11/28/2018 - 12/03/2018	12/04-13/2018	05/21/2019	05/30/2019	06/07/2019	-	-	FY 2019 GAA	28,315,425.00	-	28,315,425.00	27,323,320.40	-	27,323,320.40	a. COA b. PCAI c. MFSM	a) 11/08/2018 b) 11/08/2018 c) 11/08/2018	a) 11/08/2018 b) 11/08/2018 c) 11/08/2018	a) 11/08/2018 b) 11/08/2018 c) 11/08/2018	a) 11/08/2018 b) 11/08/2018 c) 11/08/2018	a) 11/08/2018 b) 11/08/2018 c) 11/08/2018	-	no changes
300104208499000	Rehabilitation of Multi-Purpose Building (Covered Court), Brgy. Baliis, Sta. Cruz, Marinduque	Const. Section	Public Bidding	n/a	05/17/2019 - 05/23/2019	05/24/19	06/06/19	06/06/19	6/7-10/2019	06/11 - 17/2019	43634	43640	43641	-	-	FY 2019 GAA	500,000.00	-	500,000.00	477,494.60	-	477,494.60	a. COA b. PCAI c. MFSMI	a) 05/17/2019 b) 05/17/2019 c) 05/17/2019	a) 05/17/2019 b) 05/17/2019 c) 05/17/2019	a) 05/17/2019 b) 05/17/2019 c) 05/17/2019	a) 05/17/2019 b) 05/17/2019 c) 05/17/2019	a) 05/17/2019 b) 05/17/2019 c) 05/17/2019	-	no changes

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300107200464000	Construction of Seawall, Brgy. III, Buenavista, Marinduque	Const. Section	Public Bidding	n/a	05/17/2019 - 05/23/2019	05/24/2019	06/06/19	06/06/2019	6/7-10/2019	06/11 - 16/2019	06/18/2019	06/24/2019	06/25/2019	–	–	FY 2019 GAA	4,898,000.00	–	4,898,000.00	4,848,934.85	–	4,848,934.85	a. COA b. PCAI c. MFSMI	a) 05/17/2019 b) 05/17/2019 c) 05/17/2019	a) 05/17/2019 b) 05/17/2019 c) 05/17/2019	a) 05/17/2019 b) 05/17/2019 c) 05/17/2019	a) 05/17/2019 b) 05/17/2019 c) 05/17/2019	a) 05/17/2019 b) 05/17/2019 c) 05/17/2019	–	no changes
300104208485000	Construction of Multi-Purpose Building (Covered Court), Brgy. Banot, Gasan, Marinduque	Const. Section	Public Bidding	n/a	05/17/2019 - 05/23/2019	05/24/2019	06/06/19	06/06/2019	6/7-10/2019	06/11 - 17/2019	06/18/2019	06/24/2019	06/25/2019	–	–	FY 2019 GAA	4,948,000.00	–	4,948,000.00	4,750,032.95	–	4,750,032.95	a. COA b. PCAI c. MFSMI	a) 05/17/2019 b) 05/17/2019 c) 05/17/2019	a) 05/17/2019 b) 05/17/2019 c) 05/17/2019	a) 05/17/2019 b) 05/17/2019 c) 05/17/2019	a) 05/17/2019 b) 05/17/2019 c) 05/17/2019	a) 05/17/2019 b) 05/17/2019 c) 05/17/2019	–	no changes
Total Alloted Budget of Procurement Activities																	692,443,406.16													
Total Contract Price of Procurement Actitivtes Conducted																				639,577,585.11										
Total Savings (Total Alloted Budget - Total Contract Price)																	52,865,821.05													

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procureme nt	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
ON-GOING PROCUREMENT ACTIVITIES																																
310102100219000	Asset Preservation – Preventive Maintenance – Secondary Roads, Marinduque Circumferential Road (Asphalt Overlay) – K0003+264-K0004+000, K0012+305-K0014+825, K0021+205-K0022+783	Const. Section	Public Bidding	11/22/2018	11/29/2018 - 12/05/2018	12/06/2018	12/18/2018	12/18/2018	12/19-21/2018	12/22-27/2018							–	–	88,422,950.00	–	88,422,950.00	79,751,637.90	–	79,751,637.90	a. COA b. PCAI c. MFSM	a) 12/05/2018 b) 11/29/2018 c) 12/03/2018	a) 12/05/2018 b) 11/29/2018 c) 12/03/2018	a) 12/05/2018 b) 11/29/2018 c) 12/03/2018	a) 12/05/2018 b) 11/29/2018 c) 12/03/2018	a) 12/05/2018 b) 11/29/2018 c) 12/03/2018	–	no changes
310102100220000	Asset Preservation – Preventive Maintenance – Secondary Roads, Mogpog-Balanacan Port Road (Asphalt Overlay) – K0013+000-K0016+732	Const. Section	Public Bidding	11/22/2018	11/29/2018 - 12/05/2018	12/06/2018	12/18/2018	12/18/2018	12/19-21/2018	12/22-27/2018							–	–	85,349,425.00	–	85,349,425.00	82,732,502.69	–	82,732,502.69	a. COA b. PCAI c. MFSM	a) 12/05/2018 b) 11/29/2018 c) 12/03/2018	a) 12/05/2018 b) 11/29/2018 c) 12/03/2018	a) 12/05/2018 b) 11/29/2018 c) 12/03/2018	a) 12/05/2018 b) 11/29/2018 c) 12/03/2018	a) 12/05/2018 b) 11/29/2018 c) 12/03/2018	–	no changes
310204100446000	Network Development – Construction of By-pass and Diversion Roads, Gasan Bypass Road, Marinduque	Const. Section	Public Bidding	11/22/2018	11/29/2018 - 12/05/2018	12/06/2018	12/18/2018	12/18/2018	12/19-21/2018	12/22-27/2018	06/27/2019						–	–	85,418,999.19	–	85,418,999.19	72,909,773.07	–	72,909,773.07	a. COA b. PCAI c. MFSM	a) 12/05/2018 b) 11/29/2018 c) 12/03/2018	a) 12/05/2018 b) 11/29/2018 c) 12/03/2018	a) 12/05/2018 b) 11/29/2018 c) 12/03/2018	a) 12/05/2018 b) 11/29/2018 c) 12/03/2018	a) 12/05/2018 b) 11/29/2018 c) 12/03/2018	–	no changes
310109100159000	Asset Preservation – Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide – Tertiary Roads, Dr. Damian Reyes Road (Boac Side) – K0013+688-K0013+788, K0013+916-K001	Const. Section	Public Bidding	11/15/2018	11/22-28/2018	11/29/2018	12/11/2018	12/11/2018	12/12-17/2018	12/18-26/2018							–	–	96,499,997.70	–	96,499,997.70	89,653,323.16	–	89,653,323.16	a. COA b. PCAI c. MFSM	a) 11/27/2018 b) 11/23/2018 c) 11/26/2018	a) 11/27/2018 b) 11/23/2018 c) 11/26/2018	a) 11/27/2018 b) 11/23/2018 c) 11/26/2018	a) 11/27/2018 b) 11/23/2018 c) 11/26/2018	a) 11/27/2018 b) 11/23/2018 c) 11/26/2018	–	no changes
300104208495000	Construction of Multi-purpose Building (Covered Court), Brgy. Taytay, Sta. Cruz, Marinduque	Const. Section	Public Bidding	n/a	11/29/2018 - 12/05/2018	12/06/2018	12/18/2018	12/18/2018	12/19-21/2018	12/27/2018 - 01/07/2019	06/27/19						–	–	4,948,000.00	–	4,948,000.00	4,898,376.52	–	4,898,376.52	a. COA b. PCAI c. MFSM	a) 12/05/2018 b) 11/29/2018 c) 12/03/2018	a) 12/05/2018 b) 11/29/2018 c) 12/03/2018	a) 12/05/2018 b) 11/29/2018 c) 12/03/2018	a) 12/05/2018 b) 11/29/2018 c) 12/03/2018	a) 12/05/2018 b) 11/29/2018 c) 12/03/2018	–	no changes
310204100445000	Network Development – Construction of By-pass and Diversion Roads, Boac-Mogpog Bypass Road, Marinduque	Const. Section	Public Bidding	11/22/2018	11/29/2018 - 12/05/2018	12/06/2018	12/18/2018	12/18/2018	12/19-21/2018	12/28/2018 - 01/07/2019	06/27/2019						–	–	84,594,000.00	–	84,594,000.00	74,622,396.19	–	74,622,396.19	a. COA b. PCAI c. MFSM	a) 12/05/2018 b) 11/29/2018 c) 12/03/2018	a) 12/05/2018 b) 11/29/2018 c) 12/03/2018	a) 12/05/2018 b) 11/29/2018 c) 12/03/2018	a) 12/05/2018 b) 11/29/2018 c) 12/03/2018	a) 12/05/2018 b) 11/29/2018 c) 12/03/2018	–	no changes
320101103510000	Construction/Maintenance of Flood Mitigation Structure and Drainage System, Construction of Maligaya Flood Control, Boac, Marinduque	Const. Section	Public Bidding	11/08/2018	11/15-21/2018	11/22/2018	12/04/2018	12/04/2018	12/05-10/2018	12/11-17/2018							–	–	44,098,000.00	–	44,098,000.00	35,191,613.39	–	35,191,613.39	a. COA b. PCAI c. MFSM	a) 11/16/2018 b) 11/17/2018 c) 11/16/2018	a) 11/16/2018 b) 11/17/2018 c) 11/16/2018	a) 11/16/2018 b) 11/17/2018 c) 11/16/2018	a) 11/16/2018 b) 11/17/2018 c) 11/16/2018	a) 11/16/2018 b) 11/17/2018 c) 11/16/2018	–	no changes
310303100549000	Retrofitting / Strengthening of Permanent Bridges, Malbog Bridge (B00014MQ) along Marinduque Circumferential Road	Const. Section	Public Bidding	n/a	10/30/2018 - 11/05/2018	11/06/2018	11/20/2018	11/20/2018	11/21-26/2018	11/27/2018 - 12/06/2018	06/27/2019						–	–	2,155,995.92	–	2,155,995.92	2,136,070.91	–	2,136,070.91	a. COA b. PCAI c. MFSM	a) 11/05/2018 b) 10/31/2018 c) 10/31/2018	a) 11/05/2018 b) 10/31/2018 c) 10/31/2018	a) 11/05/2018 b) 10/31/2018 c) 10/31/2018	a) 11/05/2018 b) 10/31/2018 c) 10/31/2018	a) 11/05/2018 b) 10/31/2018 c) 10/31/2018	–	no changes

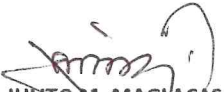
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
310303100546000	Retrofitting / Strengthening of Permanent Bridges, Antipolo Bridge (B00017MQ) along Marinduque Circumferential Road	Const. Section	Public Bidding	n/a	10/30/2018 - 11/05/2018	11/06/2018	11/20/2018	11/20/2018	11/21-26/2018	11/27/2018 - 12/07/2018	06/27/2019				-	-	FY 2019 GAA	2,253,998.94	-	2,253,998.94	2,163,490.36	-	2,163,490.36	a. COA b. PCAI c. MFSM	a) 11/05/2018 b) 10/31/2018 c) 10/31/2018	a) 11/05/2018 b) 10/31/2018 c) 10/31/2018	a) 11/05/2018 b) 10/31/2018 c) 10/31/2018	a) 11/05/2018 b) 10/31/2018 c) 10/31/2018	a) 11/05/2018 b) 10/31/2018 c) 10/31/2018	-	no changes
310303100547000	Retrofitting / Strengthening of Permanent Bridges, Banuyo Bridge (B00018MQ) along Marinduque Circumferential Road	Const. Section	Public Bidding	n/a	10/30/2018 - 11/05/2018	11/06/2018	11/20/2018	11/20/2018	11/21-26/2018	11/27/2018 - 12/07/2018	06/27/2019				-	-	FY 2019 GAA	3,723,999.17	-	3,723,999.17	3,574,715.13	-	3,574,715.13	a. COA b. PCAI c. MFSM	a) 11/05/2018 b) 10/31/2018 c) 10/31/2018	a) 11/05/2018 b) 10/31/2018 c) 10/31/2018	a) 11/05/2018 b) 10/31/2018 c) 10/31/2018	a) 11/05/2018 b) 10/31/2018 c) 10/31/2018	a) 11/05/2018 b) 10/31/2018 c) 10/31/2018	-	no changes
310303100548000	Retrofitting / Strengthening of Permanent Bridges, Dawis Bridge (B00019MQ) along Marinduque Circumferential Road	Const. Section	Public Bidding	10/23/2018	10/30/2018 - 11/05/2018	11/06/2018	11/20/2018	11/20/2018	11/21-26/2018	11/27/2018 - 12/07/2018	06/27/2019				-	-	FY 2019 GAA	8,732,776.64	-	8,732,776.64	8,383,211.11	-	8,383,211.11	a. COA b. PCAI c. MFSM	a) 11/05/2018 b) 10/31/2018 c) 10/31/2018	a) 11/05/2018 b) 10/31/2018 c) 10/31/2018	a) 11/05/2018 b) 10/31/2018 c) 10/31/2018	a) 11/05/2018 b) 10/31/2018 c) 10/31/2018	a) 11/05/2018 b) 10/31/2018 c) 10/31/2018	-	no changes
300107200463000	Construction of Flood Control Structure, Brgy. Matalaba, Sta. Cruz, Marinduque	Const. Section	Public Bidding	01/25/2019	02/01-07/2019	02/08/2019	02/20/2019	02/20/2019	02/21-22/2019	02/23-27/2019	06/27/2019				-	-	FY 2019 GAA	19,598,000.00	-	19,598,000.00	19,206,038.22	-	19,206,038.22	a. COA b. PCAI c. MFSMI	a) 02/06/2019 b) 02/04/2019 c) 02/04/2019	a) 02/06/2019 b) 02/04/2019 c) 02/04/2019	a) 02/06/2019 b) 02/04/2019 c) 02/04/2019	a) 02/06/2019 b) 02/04/2019 c) 02/04/2019	a) 02/06/2019 b) 02/04/2019 c) 02/04/2019	-	no changes
300107200462000	Construction of Flood Control Structure, Brgy. Laylay, Boac, Marinduque	Const. Section	Public Bidding	01/25/2019	02/01-07/2019	02/08/2019	02/20/2019	02/20/2019	02/21-22/2019	02/23-27/2019	06/27/2019				-	-	FY 2019 GAA	4,898,000.00	-	4,898,000.00	4,653,061.87	-	4,653,061.87	a. COA b. PCAI c. MFSMI	a) 02/06/2019 b) 02/04/2019 c) 02/04/2019	a) 02/06/2019 b) 02/04/2019 c) 02/04/2019	a) 02/06/2019 b) 02/04/2019 c) 02/04/2019	a) 02/06/2019 b) 02/04/2019 c) 02/04/2019	a) 02/06/2019 b) 02/04/2019 c) 02/04/2019	-	no changes
300104208490000	Construction of Multi-Purpose Building (Covered Court), Barangay Punong, Santa Cruz, Marinduque	Const. Section	Public Bidding	01/25/2019	02/01-07/2019	02/08/2019	02/20/2019	02/20/2019	02/21-22/2019	02/28-03/01/2019	06/27/2019				-	-	FY 2019 GAA	6,433,000.00	-	6,433,000.00	6,304,303.65	-	6,304,303.65	a. COA b. PCAI c. MFSMI	a) 02/06/2019 b) 02/04/2019 c) 02/04/2019	a) 02/06/2019 b) 02/04/2019 c) 02/04/2019	a) 02/06/2019 b) 02/04/2019 c) 02/04/2019	a) 02/06/2019 b) 02/04/2019 c) 02/04/2019	a) 02/06/2019 b) 02/04/2019 c) 02/04/2019	-	no changes
300104208503000	Rehabilitation/Improvement of Multi-Purpose Building (Covered Court), Barangay Santol, Boac, Marinduque	Const. Section	Public Bidding	n/a	02/01-07/2019	02/08/2019	02/20/2019	02/20/2019	02/21-22/2019	02/23-27/2019	06/27/2019				-	-	FY 2019 GAA	2,968,000.00	-	2,968,000.00	2,819,530.88	-	2,819,530.88	a. COA b. PCAI c. MFSMI	a) 02/06/2019 b) 02/04/2019 c) 02/04/2019	a) 02/06/2019 b) 02/04/2019 c) 02/04/2019	a) 02/06/2019 b) 02/04/2019 c) 02/04/2019	a) 02/06/2019 b) 02/04/2019 c) 02/04/2019	a) 02/06/2019 b) 02/04/2019 c) 02/04/2019	-	no changes
300121200358000	Construction of Waterworks, Brgy. Bantad, Boac, Marinduque	Const. Section	Public Bidding	n/a	02/01-07/2019	02/08/2019	02/20/2019	02/20/2019	02/21-22/2019	02/23-27/2019	06/27/2019				-	-	FY 2019 GAA	1,959,999.73	-	1,959,999.73	1,941,158.89	-	1,901,198.37	a. COA b. PCAI c. MFSMI	a) 02/06/2019 b) 02/04/2019 c) 02/04/2019	a) 02/06/2019 b) 02/04/2019 c) 02/04/2019	a) 02/06/2019 b) 02/04/2019 c) 02/04/2019	a) 02/06/2019 b) 02/04/2019 c) 02/04/2019	a) 02/06/2019 b) 02/04/2019 c) 02/04/2019	-	no changes
300104208500000	Rehabilitation/Improvement of Multi-Purpose Building (Barangay Hall), Barangay Cabuyo, Torrijos, Marinduque	Const. Section	Public Bidding	n/a	02/16-22/2019	02/26/2019	03/12/2019	03/12/2019	03/13-14/2019	03/15-18/2019	06/27/2019				-	-	FY 2019 GAA	3,958,000.00	-	3,958,000.00	3,755,750.66	-	3,755,750.66	a. COA b. PCAI c. MFSMI	a) 02/20/2019 b) 02/18/2019 c) 02/20/2019	a) 02/20/2019 b) 02/18/2019 c) 02/20/2019	a) 02/20/2019 b) 02/18/2019 c) 02/20/2019	a) 02/20/2019 b) 02/18/2019 c) 02/20/2019	a) 02/20/2019 b) 02/18/2019 c) 02/20/2019	-	no changes

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
300104208494000	Construction of Multi-Purpose Building (Covered Court), Brgy. Makulapnit, Santa Cruz, Marinduque	Const. Section	Public Bidding	n/a	02/16-22/2019	02/26/2019	03/12/2019	03/12/2019	03/13-14/2019	03/15-18/2019	06/27/2019				-	-	FY 2019 GAA	2,968,000.00	-	2,968,000.00	2,642,190.60	-	2,642,190.60	a. COA b. PCAI c. MFSMI	a) 02/20/2019 b) 02/18/2019 c) 02/20/2019	a) 02/20/2019 b) 02/18/2019 c) 02/20/2019	a) 02/20/2019 b) 02/18/2019 c) 02/20/2019	a) 02/20/2019 b) 02/18/2019 c) 02/20/2019	a) 02/20/2019 b) 02/18/2019 c) 02/20/2019	-	no changes
300104208489000	Construction of Multi-Purpose Building (Covered Court), Brgy. Nangka II, Mogpog, Marinduque	Const. Section	Public Bidding	02/07/2019	02/16-22/2019	02/26/2019	03/12/2019	03/12/2019	03/13-14/2019	03/15-18/2019	06/27/2019				-	-	FY 2019 GAA	6,433,000.00	-	6,433,000.00	6,111,156.27	-	6,111,156.27	a. COA b. PCAI c. MFSMI	a) 02/20/2019 b) 02/18/2019 c) 02/20/2019	a) 02/20/2019 b) 02/18/2019 c) 02/20/2019	a) 02/20/2019 b) 02/18/2019 c) 02/20/2019	a) 02/20/2019 b) 02/18/2019 c) 02/20/2019	a) 02/20/2019 b) 02/18/2019 c) 02/20/2019	-	no changes
300117203747000	Construction of Road, Brgy. Baliis, Santa Cruz, Marinduque	Const. Section	Public Bidding	n/a	02/16-22/2019	02/26/2019	03/12/2019	03/12/2019	03/13-14/2019	03/15-18/2019	06/27/2019				-	-	FY 2019 GAA	1,978,000.00	-	1,978,000.00	1,742,786.11	-	1,742,786.11	a. COA b. PCAI c. MFSMI	a) 02/20/2019 b) 02/18/2019 c) 02/20/2019	a) 02/20/2019 b) 02/18/2019 c) 02/20/2019	a) 02/20/2019 b) 02/18/2019 c) 02/20/2019	a) 02/20/2019 b) 02/18/2019 c) 02/20/2019	a) 02/20/2019 b) 02/18/2019 c) 02/20/2019	-	no changes
300104208487000	Construction of Multi-Purpose Building (Covered Court), Brgy. Bangbang, Gasan, Marinduque	Const. Section	Public Bidding	02/13/2019	02/21-27/2019	02/28/2019	03/12/2019	03/12/2019	03/13-14/2019	03/15-18/2019	06/27/2019				-	-	FY 2019 GAA	6,433,000.00	-	6,433,000.00	6,111,284.96	-	6,111,284.96	a. COA b. PCAI c. MFSMI	a) 02/22/2019 b) 02/21/2019 c) 02/22/2019	a) 02/22/2019 b) 02/21/2019 c) 02/22/2019	a) 02/22/2019 b) 02/21/2019 c) 02/22/2019	a) 02/22/2019 b) 02/21/2019 c) 02/22/2019	a) 02/22/2019 b) 02/21/2019 c) 02/22/2019	-	no changes
300104208488000	Construction of Multi-Purpose Building (Covered Court), Brgy. Bintakay, Mogpog, Marinduque	Const. Section	Public Bidding	02/13/2019	02/21-27/2019	02/28/2019	03/12/2019	03/12/2019	03/13-14/2019	03/15-18/2019					-	-	FY 2019 GAA	6,433,000.00	-	6,433,000.00	6,111,165.65	-	6,111,165.65	a. COA b. PCAI c. MFSMI	a) 02/22/2019 b) 02/21/2019 c) 02/22/2019	a) 02/22/2019 b) 02/21/2019 c) 02/22/2019	a) 02/22/2019 b) 02/21/2019 c) 02/22/2019	a) 02/22/2019 b) 02/21/2019 c) 02/22/2019	a) 02/22/2019 b) 02/21/2019 c) 02/22/2019	-	no changes
300104208502000	Rehabilitation/Improvement of Multi-Purpose Building (Covered Court), Brgy. Aturan, Santa Cruz, Marinduque	Const. Section	Public Bidding	n/a	02/28/2019 - 03/06/2019	03/11/2019	03/26/2019	03/26/2019	03/27/2019	03/28-04/05/2019	06/27/2019				-	-	FY 2019 GAA	1,978,000.00	-	1,978,000.00	1,868,794.69	-	1,868,794.69	a. COA b. PCAI c. MFSMI	a) 03/06/2019 b) 03/07/2019 c) 03/07/2019	a) 03/06/2019 b) 03/07/2019 c) 03/07/2019	a) 03/06/2019 b) 03/07/2019 c) 03/07/2019	a) 03/06/2019 b) 03/07/2019 c) 03/07/2019	a) 03/06/2019 b) 03/07/2019 c) 03/07/2019	-	no changes
300104208501000	Rehabilitation/Improvement of Multi-Purpose Building (Barangay Hall), Barangay III, Gasan, Marinduque	Const. Section	Public Bidding	n/a	02/28/2019 - 03/06/2019	03/11/2019	03/26/2019	03/26/2019	03/27/2019	03/28-04/05/2019	06/27/2019				-	-	FY 2019 GAA	1,978,000.00	-	1,978,000.00	1,868,794.69	-	1,868,794.69	a. COA b. PCAI c. MFSMI	a) 03/06/2019 b) 03/07/2019 c) 03/07/2019	a) 03/06/2019 b) 03/07/2019 c) 03/07/2019	a) 03/06/2019 b) 03/07/2019 c) 03/07/2019	a) 03/06/2019 b) 03/07/2019 c) 03/07/2019	a) 03/06/2019 b) 03/07/2019 c) 03/07/2019	-	no changes
300104208504000	Rehabilitation/Improvement of Multi-Purpose Building of Brgy. Malusak, Mogpog, Marinduque	Const. Section	Public Bidding	n/a	05/17/2019 - 05/23/2019	05/24/2019	06/06/19	06/06/2019	6/7-6/10/2019	06/11 - 7/03/2019					-	-	FY 2019 GAA	1,978,000.00	-	1,978,000.00	1,930,090.03	-	1,920,044.87	a. COA b. PCAI c. MFSMI	a) 05/17/2019 b) 05/17/2019 c) 05/17/2019	a) 05/17/2019 b) 05/17/2019 c) 05/17/2019	a) 05/17/2019 b) 05/17/2019 c) 05/17/2019	a) 05/17/2019 b) 05/17/2019 c) 05/17/2019	a) 05/17/2019 b) 05/17/2019 c) 05/17/2019	-	no changes
300104208505000	Construction of Multi-Purpose Building Brgy. Mangyan-Mababad, Mogpog, Marinduque	Const. Section	Public Bidding	n/a	05/17/2019 - 05/23/2019	05/24/19	06/06/19	06/06/19	6/7-6/10/2019	06/11 - 17/2019	06/27/2019				-	-	FY 2019 GAA	1,980,000.00	-	1,980,000.00	1,900,758.13	-	1,900,758.13	a. COA b. PCAI c. MFSMI	a) 05/17/2019 b) 05/17/2019 c) 05/17/2019	a) 05/17/2019 b) 05/17/2019 c) 05/17/2019	a) 05/17/2019 b) 05/17/2019 c) 05/17/2019	a) 05/17/2019 b) 05/17/2019 c) 05/17/2019	a) 05/17/2019 b) 05/17/2019 c) 05/17/2019	-	no changes

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
320101103513000	Construction/Maintenance of Flood Mitigation Structure and Drainage System, Construction/Rehabilitation of Sitio-Bato, Janagdong Flood Control, Janagdong, Mogpog, Marinduque	Const. Section	Public Bidding	5/10/2019	05/17/2019 - 05/23/2019	05/24/2019	06/06/19	06/06/2019	06/06/2019	06/11 - 17/2019	06/27/2019						14,698,000.00	-	14,698,000.00	14,467,376.79	-	14,467,376.79	a. COA b. PCAI c. MFSMI	a) 05/17/2019 b) 05/17/2019 c) 05/17/2019	a) 05/17/2019 b) 05/17/2019 c) 05/17/2019	a) 05/17/2019 b) 05/17/2019 c) 05/17/2019	a) 05/17/2019 b) 05/17/2019 c) 05/17/2019	a) 05/17/2019 b) 05/17/2019 c) 05/17/2019	-	no changes
300104208496000	Construction of Multi-Purpose Building (Covered Court/Multi-Purpose Hall) at Barangay Poblacion, Torrijos, Phase II Marinduque	Const. Section	Public Bidding	5/21/2019	05/17/2019 - 05/23/2019	06/19/19	06/19/19	06/19/19	06/20 - 24/2019	06/25/2019 - 07/03/2019							19,600,000.00	-	19,600,000.00	-	-	-	a. COA b. PCAI c. MFSMI	a) 05/29/2019 b) 05/29/2019 c) 05/29/2019	a) 05/29/2019 b) 05/29/2019 c) 05/29/2019	a) 05/29/2019 b) 05/29/2019 c) 05/29/2019	a) 05/29/2019 b) 05/29/2019 c) 05/29/2019	a) 05/29/2019 b) 05/29/2019 c) 05/29/2019	-	no changes
310205100067000	Network Development - Construction of Missing Links/New Roads, Dr. Damian Reyes Memorial Road, Marinduque	Const. Section	Public Bidding	05/21/2019	05/17/2019 - 05/23/2019	06/19/2019	06/19/19	06/19/2019	06/20 - 24/2019	06/25/2019 - 07/03/2019							86,843,467.79	-	86,843,467.79	-	-	-	a. COA b. PCAI c. MFSMI	a) 05/29/2019 b) 05/29/2019 c) 05/29/2019	a) 05/29/2019 b) 05/29/2019 c) 05/29/2019	a) 05/29/2019 b) 05/29/2019 c) 05/29/2019	a) 05/29/2019 b) 05/29/2019 c) 05/29/2019	a) 05/29/2019 b) 05/29/2019 c) 05/29/2019	-	no changes
300106202090000	Construction of Flood Control Structure (Including Rechanneling) along Boac River (Sta.4+155 - Sta.5+105), Boac, Marinduque	Const. Section	Public Bidding	05/21/2019	05/17/2019 - 05/23/2019	06/19/2019	06/19/19	06/19/2019	06/20 - 24/2019	06/25/2019 - 07/03/2019							49,000,000.00	-	49,000,000.00	-	-	-	a. COA b. PCAI c. MFSMI	a) 05/29/2019 b) 05/29/2019 c) 05/29/2019	a) 05/29/2019 b) 05/29/2019 c) 05/29/2019	a) 05/29/2019 b) 05/29/2019 c) 05/29/2019	a) 05/29/2019 b) 05/29/2019 c) 05/29/2019	a) 05/29/2019 b) 05/29/2019 c) 05/29/2019	-	no changes
320101103503000	Construction/Maintenance of Flood Mitigation Structure and Drainage System, Construction of Cabuyo Flood Control Structure, Sta.0+000 - Sta.0+350, Torrijos, Marinduque	Const. Section	Public Bidding	05/21/2019	05/17/2019 - 05/23/2019	06/19/2019	06/19/19	06/19/2019	06/20 - 24/2019	06/25/2019 - 07/03/2019							39,200,000.00	-	39,200,000.00	-	-	-	a. COA b. PCAI c. MFSMI	a) 05/29/2019 b) 05/29/2019 c) 05/29/2019	a) 05/29/2019 b) 05/29/2019 c) 05/29/2019	a) 05/29/2019 b) 05/29/2019 c) 05/29/2019	a) 05/29/2019 b) 05/29/2019 c) 05/29/2019	a) 05/29/2019 b) 05/29/2019 c) 05/29/2019	-	no changes
320101103504000	Construction/Maintenance of Flood Mitigation Structure and Drainage System, Construction of Cabuyo Flood Control Structure, Sta.0+350 - Sta.0+700, Torrijos, Marinduque	Const. Section	Public Bidding	05/21/2019	05/17/2019 - 05/23/2019	06/19/2019	06/19/19	06/19/2019	06/20 - 24/2019	06/25/2019 - 07/03/2019							29,400,000.00	-	29,400,000.00	-	-	-	a. COA b. PCAI c. MFSMI	a) 05/29/2019 b) 05/29/2019 c) 05/29/2019	a) 05/29/2019 b) 05/29/2019 c) 05/29/2019	a) 05/29/2019 b) 05/29/2019 c) 05/29/2019	a) 05/29/2019 b) 05/29/2019 c) 05/29/2019	a) 05/29/2019 b) 05/29/2019 c) 05/29/2019	-	no changes
320101103505000	Construction/Maintenance of Flood Mitigation Structure and Drainage System, Construction of Cabuyo Flood Control Structure, Sta.0+700 - Sta.0+770, Torrijos, Marinduque	Const. Section	Public Bidding	05/21/2019	05/17/2019 - 05/23/2019	06/19/2019	06/19/19	06/19/2019	06/20 - 24/2019	06/25/2019 - 07/03/2019							29,400,000.00	-	29,400,000.00	-	-	-	a. COA b. PCAI c. MFSMI	a) 05/29/2019 b) 05/29/2019 c) 05/29/2019	a) 05/29/2019 b) 05/29/2019 c) 05/29/2019	a) 05/29/2019 b) 05/29/2019 c) 05/29/2019	a) 05/29/2019 b) 05/29/2019 c) 05/29/2019	a) 05/29/2019 b) 05/29/2019 c) 05/29/2019	-	no changes
	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide, Marinduque Circumferential Road, K0021+820 K0022+020, Sta. Cruz, Marinduque	Const. Section	Public Bidding	06/21/2019	07/04/2019 - 07/10/2019												58,407,989.51	-	58,407,989.51	-	-	-	a. COA b. PCAI c. MFSMI	a) 07/04/2019 b) 07/04/2019 c) 07/05/2019	a) 07/04/2019 b) 07/04/2019 c) 07/05/2019	a) 07/04/2019 b) 07/04/2019 c) 07/05/2019	a) 07/04/2019 b) 07/04/2019 c) 07/05/2019	a) 07/04/2019 b) 07/04/2019 c) 07/05/2019	-	no changes
	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide, Tigwi-Dampulan-Yook-Buenavista Road, K0092+110-K0092+402, Buenavista, Marinduque	Const. Section	Public Bidding	6/21/2019	07/04/2019 - 07/10/2019												98,997,999.85	-	98,997,999.85	-	-	-	a. COA b. PCAI c. MFSMI	a) 07/04/2019 b) 07/04/2019 c) 07/05/2019	a) 07/04/2019 b) 07/04/2019 c) 07/05/2019	a) 07/04/2019 b) 07/04/2019 c) 07/05/2019	a) 07/04/2019 b) 07/04/2019 c) 07/05/2019	a) 07/04/2019 b) 07/04/2019 c) 07/05/2019	-	no changes

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)				
				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	Total	MOOE		CO
	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide, Tigwi-Dampulan- Yook-Buenavista Road, K0092+402, K0092+840, Buenavista, Marinduque	Const. Section	Public Bidding	06/21/2019	07/04/2019 - 07/10/2019											FY 2019 GAA	98,997,999.86	-	98,997,999.86	

Prepared by:


JULITO M. MAGLACAS
Engineer III
Head- BAC Secretariat

Recommended for Approval by:


ARISTEO L. LINGA
Chief, Planning and Design Section
BAC Chairman

Project No.	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
				RY 2019 GAA	98,997,999.86	-	98,997,999.86	-	-	-	a. COA b. PCAI c. MFSMI	a) 07/04/2019 b) 07/04/2019 c) 07/05/2019	a) 07/04/2019 b) 07/04/2019 c) 07/05/2019	a) 07/04/2019 b) 07/04/2019 c) 07/05/2019	a) 07/04/2019 b) 07/04/2019 c) 07/05/2019	a) 07/04/2019 b) 07/04/2019 c) 07/05/2019	-	no changes

Approved for Approval by:



ARISTEO L. LINGA
 Chief, Planning and Design Section
 BAC Chairman

APPROVED:



JOSEFINA T. PANALIGAN
 District Engineer