



| Code<br>(UACS/PAP) | Procurement<br>Program/Project                                                                                                                                                                   | PMO/<br>End-User     | Is this Early<br>Procurement? | Mode of<br>Procurement | Actual Procurement Activity |                |              |                      |                     |                           |                           |                                                    |                    |                     |                      |                         | Source of<br>Funds | ABC (PhP)                  |               |      | Contract Cost (PhP) |               |      | List of<br>Invited<br>Observers | Date of Receipt of Invitation |                                                 |                                                 |                                                 |                                                 |                                                 | Remarks<br><br>(Explaining changes<br>from the APP) |                                                           |
|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------------|------------------------|-----------------------------|----------------|--------------|----------------------|---------------------|---------------------------|---------------------------|----------------------------------------------------|--------------------|---------------------|----------------------|-------------------------|--------------------|----------------------------|---------------|------|---------------------|---------------|------|---------------------------------|-------------------------------|-------------------------------------------------|-------------------------------------------------|-------------------------------------------------|-------------------------------------------------|-------------------------------------------------|-----------------------------------------------------|-----------------------------------------------------------|
|                    |                                                                                                                                                                                                  |                      |                               |                        | Pre-Proc<br>Conference      | Ads/Post of IB | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid Evaluation            | Post Qual                 | Date of BAC<br>Resolution<br>Recommending<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion |                    | Inspection &<br>Acceptance | Total         | MOOE | CO                  | Total         | MOOE |                                 | CO                            | Pre-bid Conf                                    | Eligibility Check                               | Sub/Open of Bids                                | Bid Evaluation                                  | Post Qual                                       |                                                     | Delivery/<br>Completion/<br>Acceptance<br>(If applicable) |
| 310205100067000    | Network Development -<br>Construction of Missing<br>Links/New Roads, Dr. Damian<br>Reyes Memorial Road,<br>Marinduque                                                                            | Construction Section | Yes                           | Competitive Bidding    | 10/16/2019                  | 10/23/2019     | 10/30/2019   | 11/19/2019           | 11/19/2019          | 11/20/2019-<br>11/22/2019 | 11/23/2019-<br>12/16/2019 | 2/12/2020                                          | 2/12/2020          | 2/20/2020           | 2/24/2020            | -                       | -                  | GoP                        | 76,844,000.00 |      | 76,844,000.00       | 75,066,932.71 |      | 75,066,932.71                   | a. COA<br>b. PCAI<br>c. MFSM  | a. 10/23/2019<br>b. 10/23/2019<br>c. 10/24/2019 | a. 11/08/2019<br>b. 11/08/2019<br>c. 11/08/2019 | a. 11/08/2019<br>b. 11/08/2019<br>c. 11/08/2019 | a. 11/08/2019<br>b. 11/08/2019<br>c. 11/08/2019 | a. 11/08/2019<br>b. 11/08/2019<br>c. 11/08/2019 | —                                                   | Original Procurement Activity<br>Failed                   |
| 320101104158000    | Construction/Maintenance of<br>Flood Mitigation Structures<br>and Drainage Systems,<br>Construction of Tabigue Flood<br>Control along Boac River, Sta.<br>1 +220-Sta. 1+860, Boac,<br>Marinduque | Construction Section | Yes                           | Competitive Bidding    | 10/21/2019                  | 10/29/2019     | 11/05/2019   | 11/19/2019           | 11/19/2019          | 11/20/2019-<br>11/22/2019 | 11/23/2019-<br>12/16/2019 | 2/12/2020                                          | 2/12/2020          | 2/20/2020           | 2/24/2020            | -                       | -                  | GoP                        | 96,498,000.00 |      | 96,498,000.00       | 94,090,427.86 |      | 94,090,427.86                   | a. COA<br>b. PCAI<br>c. MFSM  | a. 10/31/2019<br>b. 10/31/2019<br>c. 10/31/2019 | a. 10/31/2019<br>b. 10/31/2019<br>c. 10/31/2019 | a. 10/31/2019<br>b. 10/31/2019<br>c. 10/31/2019 | a. 10/31/2019<br>b. 10/31/2019<br>c. 10/31/2019 | a. 10/31/2019<br>b. 10/31/2019<br>c. 10/31/2019 | —                                                   | no changes                                                |
| 300117206525000    | Concreting of Road, Brgy.<br>Amoingon, Boac, Marinduque                                                                                                                                          | Construction Section | Yes                           | Competitive Bidding    | 10/21/2019                  | 10/29/2019     | 11/05/2019   | 11/19/2019           | 11/19/2019          | 11/20/2019-<br>11/22/2019 | 11/23/2019-<br>12/4/2019  | 2/4/2020                                           | 2/4/2020           | 2/13/2020           | 2/17/2020            | -                       | -                  | GoP                        | 2,968,000.00  |      | 2,968,000.00        | 2,878,341.16  |      | 2,878,341.16                    | a. COA<br>b. PCAI<br>c. MFSM  | a. 10/31/2019<br>b. 10/31/2019<br>c. 10/31/2019 | a. 10/31/2019<br>b. 10/31/2019<br>c. 10/31/2019 | a. 10/31/2019<br>b. 10/31/2019<br>c. 10/31/2019 | a. 10/31/2019<br>b. 10/31/2019<br>c. 10/31/2019 | a. 10/31/2019<br>b. 10/31/2019<br>c. 10/31/2019 | —                                                   | no changes                                                |
| 300104215596000    | Construction of Multi-Purpose<br>Building, Brgy. Candahon,<br>Mogpog, Marinduque                                                                                                                 | Construction Section | Yes                           | Competitive Bidding    | 10/21/2019                  | 10/29/2019     | 11/05/2019   | 11/19/2019           | 11/19/2019          | 11/20/2019-<br>11/22/2019 | 11/23/2019-<br>12/4/2019  | 2/4/2020                                           | 2/4/2020           | 2/13/2020           | 2/17/2020            | -                       | -                  | GoP                        | 6,928,000.00  |      | 6,928,000.00        | 6,717,734.88  |      | 6,717,734.88                    | a. COA<br>b. PCAI<br>c. MFSM  | a. 10/31/2019<br>b. 10/31/2019<br>c. 10/31/2019 | a. 10/31/2019<br>b. 10/31/2019<br>c. 10/31/2019 | a. 10/31/2019<br>b. 10/31/2019<br>c. 10/31/2019 | a. 10/31/2019<br>b. 10/31/2019<br>c. 10/31/2019 | a. 10/31/2019<br>b. 10/31/2019<br>c. 10/31/2019 | —                                                   | no changes                                                |
| 300117206526000    | Concreting of Road, Brgy.<br>Bachao Ibaba, Gasan,<br>Marinduque                                                                                                                                  | Construction Section | Yes                           | Competitive Bidding    | 10/21/2019                  | 10/29/2019     | 11/05/2019   | 11/19/2019           | 11/19/2019          | 11/20/2019-<br>11/22/2019 | 11/23/2019-<br>12/4/2019  | 2/4/2020                                           | 2/4/2020           | 2/13/2020           | 2/17/2020            | -                       | -                  | GoP                        | 2,473,000.00  |      | 2,473,000.00        | 2,397,242.86  |      | 2,397,242.86                    | a. COA<br>b. PCAI<br>c. MFSM  | a. 10/31/2019<br>b. 10/31/2019<br>c. 10/31/2019 | a. 10/31/2019<br>b. 10/31/2019<br>c. 10/31/2019 | a. 10/31/2019<br>b. 10/31/2019<br>c. 10/31/2019 | a. 10/31/2019<br>b. 10/31/2019<br>c. 10/31/2019 | a. 10/31/2019<br>b. 10/31/2019<br>c. 10/31/2019 | —                                                   | no changes                                                |
| 300117206530000    | Concreting of Road, Brgy.<br>Balogo, Boac, Marinduque                                                                                                                                            | Construction Section | Yes                           | Competitive Bidding    | 10/21/2019                  | 10/29/2019     | 11/05/2019   | 11/19/2019           | 11/19/2019          | 11/20/2019-<br>11/22/2019 | 11/23/2019-<br>12/16/2019 | 2/4/2020                                           | 2/4/2020           | 2/13/2020           | 2/17/2020            | -                       | -                  | GoP                        | 2,473,000.00  |      | 2,473,000.00        | 2,447,899.27  |      | 2,447,899.27                    | a. COA<br>b. PCAI<br>c. MFSM  | a. 10/31/2019<br>b. 10/31/2019<br>c. 10/31/2019 | a. 10/31/2019<br>b. 10/31/2019<br>c. 10/31/2019 | a. 10/31/2019<br>b. 10/31/2019<br>c. 10/31/2019 | a. 10/31/2019<br>b. 10/31/2019<br>c. 10/31/2019 | a. 10/31/2019<br>b. 10/31/2019<br>c. 10/31/2019 | —                                                   | no changes                                                |
| 320101104915000    | Construction/Maintenance of<br>Flood Mitigation Structures<br>and Drainage Systems,<br>Construction of Sawi Flood<br>Control Boac, Marinduque                                                    | Construction Section | Yes                           | Competitive Bidding    | 11/07/2019                  | 11/14/2019     | 11/21/2019   | 12/10/2019           | 12/10/2019          | 12/11/2019-<br>12/12/2019 | 12/13/2019-<br>12/20/2019 | 2/4/2020                                           | 2/4/2020           | 2/13/2020           | 2/17/2020            | -                       | -                  | GoP                        | 45,225,000.00 |      | 45,225,000.00       | 43,112,942.12 |      | 43,112,942.12                   | a. COA<br>b. PCAI<br>c. MFSM  | a. 11/15/2019<br>b. 11/15/2019<br>c. 11/15/2019 | a. 11/15/2019<br>b. 11/15/2019<br>c. 11/15/2019 | a. 11/15/2019<br>b. 11/15/2019<br>c. 11/15/2019 | a. 11/15/2019<br>b. 11/15/2019<br>c. 11/15/2019 | a. 11/15/2019<br>b. 11/15/2019<br>c. 11/15/2019 | —                                                   | no changes                                                |

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|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------------|------------------------|-----------------------------|----------------|--------------|----------------------|---------------------|-----------------------|-----------------------|----------------------------------------------------|--------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|---------------|------|---------------|---------------------|------|---------------|---------------------------------|-------------------------------------------------|-------------------------------------------------|-------------------------------------------------|-------------------------------------------------|-------------------------------------------------|-----------------------------------------------------------|-----------------------------------------------------|
|                    |                                                                                                                                                                           |                      |                               |                        | Pre-Proc<br>Conference      | Ads/Post of IB | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid Evaluation        | Post Qual             | Date of BAC<br>Resolution<br>Recommending<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |                    | Total         | MOOE | CO            | Total               | MOOE | CO            |                                 | Pre-bid Conf                                    | Eligibility Check                               | Sub/Open of Bids                                | Bid Evaluation                                  | Post Qual                                       | Delivery/<br>Completion/<br>Acceptance<br>(If applicable) |                                                     |
| 300104215590000    | Construction of Multi-Purpose Building, Bagacay, Buenavista, Marinduque                                                                                                   | Construction Section | Yes                           | Competitive Bidding    | 11/07/2019                  | 11/14/2019     | 11/21/2019   | 12/10/2019           | 12/10/2019          | 12/11/2019-12/12/2019 | 12/13/2019-12/20/2019 | 2/4/2020                                           | 2/4/2020           | 2/13/2020           | 2/17/2020            | -                       | -                          | GoP                | 1,978,000.00  |      | 1,978,000.00  | 1,937,837.00        |      | 1,937,837.00  | a. COA<br>b. PCAI<br>c. MFSM    | a. 11/15/2019<br>b. 11/15/2019<br>c. 11/15/2019 | a. 11/15/2019<br>b. 11/15/2019<br>c. 11/15/2019 | a. 11/15/2019<br>b. 11/15/2019<br>c. 11/15/2019 | a. 11/15/2019<br>b. 11/15/2019<br>c. 11/15/2019 | a. 11/15/2019<br>b. 11/15/2019<br>c. 11/15/2019 | -                                                         | no changes                                          |
| 320101104916000    | Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Tabigue Flood Control Boac, Marinduque                                      | Construction Section | Yes                           | Competitive Bidding    | 11/07/2019                  | 11/14/2019     | 11/21/2019   | 12/10/2019           | 12/10/2019          | 12/11/2019-12/12/2019 | 12/13/2019-12/20/2019 | 2/4/2020                                           | 2/4/2020           | 2/13/2020           | 2/17/2020            | -                       | -                          | GoP                | 42,628,000.00 |      | 42,628,000.00 | 41,478,346.16       |      | 41,478,346.16 | a. COA<br>b. PCAI<br>c. MFSM    | a. 11/15/2019<br>b. 11/15/2019<br>c. 11/15/2019 | a. 11/15/2019<br>b. 11/15/2019<br>c. 11/15/2019 | a. 11/15/2019<br>b. 11/15/2019<br>c. 11/15/2019 | a. 11/15/2019<br>b. 11/15/2019<br>c. 11/15/2019 | a. 11/15/2019<br>b. 11/15/2019<br>c. 11/15/2019 | -                                                         | no changes                                          |
| 300104215595000    | Construction of Multi-Purpose Building, Brgy. Butansapa, Mogpog, Marinduque                                                                                               | Construction Section | Yes                           | Competitive Bidding    | 11/07/2019                  | 11/14/2019     | 11/21/2019   | 12/10/2019           | 12/10/2019          | 12/11/2019-12/12/2019 | 12/13/2019-12/20/2019 | 2/4/2020                                           | 2/4/2020           | 2/13/2020           | 2/17/2020            | -                       | -                          | GoP                | 4,948,000.00  |      | 4,948,000.00  | 4,846,217.09        |      | 4,846,217.09  | a. COA<br>b. PCAI<br>c. MFSM    | a. 11/15/2019<br>b. 11/15/2019<br>c. 11/15/2019 | a. 11/15/2019<br>b. 11/15/2019<br>c. 11/15/2019 | a. 11/15/2019<br>b. 11/15/2019<br>c. 11/15/2019 | a. 11/15/2019<br>b. 11/15/2019<br>c. 11/15/2019 | a. 11/15/2019<br>b. 11/15/2019<br>c. 11/15/2019 | -                                                         | no changes                                          |
| 310105100381000    | Asset Preservation - Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Mogpog-Balanacan Port Rd - K0011+000-K0011+400                    | Construction Section | Yes                           | Competitive Bidding    | 11/07/2019                  | 11/14/2019     | 11/21/2019   | 12/10/2019           | 12/10/2019          | 12/11/2019-12/12/2019 | 12/13/2019-12/20/2019 | 2/4/2020                                           | 2/4/2020           | 2/13/2020           | 2/17/2020            | -                       | -                          | GoP                | 16,653,686.00 |      | 16,653,686.00 | 16,320,103.20       |      | 16,320,103.20 | a. COA<br>b. PCAI<br>c. MFSM    | a. 11/15/2019<br>b. 11/15/2019<br>c. 11/15/2019 | a. 11/15/2019<br>b. 11/15/2019<br>c. 11/15/2019 | a. 11/15/2019<br>b. 11/15/2019<br>c. 11/15/2019 | a. 11/15/2019<br>b. 11/15/2019<br>c. 11/15/2019 | a. 11/15/2019<br>b. 11/15/2019<br>c. 11/15/2019 | -                                                         | no changes                                          |
| 300104215597000    | Construction of Multi-Purpose Building, Brgy. Daypay, Boac, Marinduque                                                                                                    | Construction Section | Yes                           | Competitive Bidding    | 11/07/2019                  | 11/14/2019     | 11/21/2019   | 12/10/2019           | 12/10/2019          | 12/11/2019-12/12/2019 | 12/13/2019-12/20/2019 | 2/4/2020                                           | 2/4/2020           | 2/13/2020           | 2/17/2020            | -                       | -                          | GoP                | 2,473,000.00  |      | 2,473,000.00  | 2,422,491.24        |      | 2,422,491.24  | a. COA<br>b. PCAI<br>c. MFSM    | a. 11/15/2019<br>b. 11/15/2019<br>c. 11/15/2019 | a. 11/15/2019<br>b. 11/15/2019<br>c. 11/15/2019 | a. 11/15/2019<br>b. 11/15/2019<br>c. 11/15/2019 | a. 11/15/2019<br>b. 11/15/2019<br>c. 11/15/2019 | a. 11/15/2019<br>b. 11/15/2019<br>c. 11/15/2019 | -                                                         | no changes                                          |
| 310102100487000    | Asset Preservation - Preventive Maintenance - Secondary Roads, Marinduque Circumferential Rd - K0077+000-K0078+511                                                        | Construction Section | Yes                           | Competitive Bidding    | 11/13/2019                  | 11/20/2019     | 11/27/2019   | 12/11/2019           | 12/11/2019          | 12/12/2019-12/13/2019 | 12/14/2019-12/23/2019 | 2/4/2020                                           | 2/4/2020           | 2/13/2020           | 2/17/2020            | -                       | -                          | GoP                | 30,444,680.00 |      | 30,444,680.00 | 29,826,045.61       |      | 29,826,045.61 | a. COA<br>b. PCAI<br>c. MFSM    | a. 11/21/2019<br>b. 11/21/2019<br>c. 11/21/2019 | a. 11/21/2019<br>b. 11/21/2019<br>c. 11/21/2019 | a. 11/21/2019<br>b. 11/21/2019<br>c. 11/21/2019 | a. 11/21/2019<br>b. 11/21/2019<br>c. 11/21/2019 | a. 11/21/2019<br>b. 11/21/2019<br>c. 11/21/2019 | -                                                         | no changes                                          |
| 300203101194000    | Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Access Road leading to Ulong Beach, Sitio Ulong, Barangay Capayang, Mogpog, Marinduque | Construction Section | Yes                           | Competitive Bidding    | 11/13/2019                  | 11/20/2019     | 11/27/2019   | 12/11/2019           | 12/11/2019          | 12/12/2019-12/13/2019 | 12/14/2019-12/23/2019 | 2/4/2020                                           | 2/4/2020           | 2/13/2020           | 2/17/2020            | -                       | -                          | GoP                | 11,588,498.09 |      | 11,588,498.09 | 11,457,932.80       |      | 11,457,932.80 | a. COA<br>b. PCAI<br>c. MFSM    | a. 11/21/2019<br>b. 11/21/2019<br>c. 11/21/2019 | a. 11/21/2019<br>b. 11/21/2019<br>c. 11/21/2019 | a. 11/21/2019<br>b. 11/21/2019<br>c. 11/21/2019 | a. 11/21/2019<br>b. 11/21/2019<br>c. 11/21/2019 | a. 11/21/2019<br>b. 11/21/2019<br>c. 11/21/2019 | -                                                         | no changes                                          |

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|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------------|------------------------|-----------------------------|----------------|--------------|----------------------|---------------------|-----------------------|-----------------------|----------------------------------------------------|--------------------|---------------------|----------------------|-------------------------|--------------------|----------------------------|---------------|------|---------------------|---------------|------|---------------------------------|-------------------------------|-------------------------------------------------|-------------------------------------------------|-------------------------------------------------|-------------------------------------------------|-------------------------------------------------|-----------------------------------------------------|-----------------------------------------------------------|
|                    |                                                                                                                                         |                      |                               |                        | Pre-Proc<br>Conference      | Ads/Post of IB | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid Evaluation        | Post Qual             | Date of BAC<br>Resolution<br>Recommending<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion |                    | Inspection &<br>Acceptance | Total         | MOOE | CO                  | Total         | MOOE |                                 | CO                            | Pre-bid Conf                                    | Eligibility Check                               | Sub/Open of Bids                                | Bid Evaluation                                  | Post Qual                                       |                                                     | Delivery/<br>Completion/<br>Acceptance<br>(If applicable) |
| 300104215589000    | Construction of Multi-Purpose Building at Marinduque National High School, Brgy. Isok I, Boac, Marinduque                               | Construction Section | Yes                           | Competitive Bidding    | 11/13/2019                  | 11/20/2019     | 11/27/2019   | 12/11/2019           | 12/11/2019          | 12/12/2019-12/13/2019 | 12/14/2019-12/23/2019 | 2/4/2020                                           | 2/4/2020           | 2/13/2020           | 2/17/2020            | -                       | -                  | GoP                        | 19,798,000.00 |      | 19,798,000.00       | 19,179,945.48 |      | 19,179,945.48                   | a. COA<br>b. PCAI<br>c. MFSM  | a. 11/21/2019<br>b. 11/21/2019<br>c. 11/21/2019 | a. 11/21/2019<br>b. 11/21/2019<br>c. 11/21/2019 | a. 11/21/2019<br>b. 11/21/2019<br>c. 11/21/2019 | a. 11/21/2019<br>b. 11/21/2019<br>c. 11/21/2019 | a. 11/21/2019<br>b. 11/21/2019<br>c. 11/21/2019 | —                                                   | no changes                                                |
| 300104215593000    | Construction of Multi-Purpose Building, Brgy. Balimbing, Boac, Marinduque                                                               | Construction Section | Yes                           | Competitive Bidding    | 11/13/2019                  | 11/20/2019     | 11/27/2019   | 12/11/2019           | 12/11/2019          | 12/12/2019-12/13/2019 | 12/14/2019-12/23/2019 | 2/4/2020                                           | 2/4/2020           | 2/13/2020           | 2/17/2020            | -                       | -                  | GoP                        | 5,938,000.00  |      | 5,938,000.00        | 5,758,538.69  |      | 5,758,538.69                    | a. COA<br>b. PCAI<br>c. MFSM  | a. 11/21/2019<br>b. 11/21/2019<br>c. 11/21/2019 | a. 11/21/2019<br>b. 11/21/2019<br>c. 11/21/2019 | a. 11/21/2019<br>b. 11/21/2019<br>c. 11/21/2019 | a. 11/21/2019<br>b. 11/21/2019<br>c. 11/21/2019 | a. 11/21/2019<br>b. 11/21/2019<br>c. 11/21/2019 | —                                                   | no changes                                                |
| 300117206535000    | Concreting of Road, Brgy. Kasily, Sta. Cruz, Marinduque                                                                                 | Construction Section | Yes                           | Competitive Bidding    | 11/13/2019                  | 11/20/2019     | 11/27/2019   | 12/11/2019           | 12/11/2019          | 12/12/2019-12/13/2019 | 12/14/2019-12/23/2019 | 2/4/2020                                           | 2/4/2020           | 2/13/2020           | 2/17/2020            | -                       | -                  | GoP                        | 2,968,000.00  |      | 2,968,000.00        | 2,907,195.22  |      | 2,907,195.22                    | a. COA<br>b. PCAI<br>c. MFSM  | a. 11/21/2019<br>b. 11/21/2019<br>c. 11/21/2019 | a. 11/21/2019<br>b. 11/21/2019<br>c. 11/21/2019 | a. 11/21/2019<br>b. 11/21/2019<br>c. 11/21/2019 | a. 11/21/2019<br>b. 11/21/2019<br>c. 11/21/2019 | a. 11/21/2019<br>b. 11/21/2019<br>c. 11/21/2019 | —                                                   | Original Procurement Activity Failed                      |
| 300104215591000    | Construction of Multi-Purpose Building, Barangay Ihatub, Boac, Marinduque                                                               | Construction Section | Yes                           | Competitive Bidding    | 11/13/2019                  | 11/22/2019     | 11/29/2019   | 12/13/2019           | 12/13/2019          | 12/14/2019-12/16/2019 | 12/17/2019-12/26/2019 | 2/4/2020                                           | 2/4/2020           | 2/13/2020           | 2/17/2020            | -                       | -                  | GoP                        | 2,968,000.00  |      | 2,968,000.00        | 2,908,629.85  |      | 2,908,629.85                    | a. COA<br>b. PCAI<br>c. MFSM  | a. 11/22/2019<br>b. 11/22/2019<br>c. 11/23/2019 | a. 11/22/2019<br>b. 11/22/2019<br>c. 11/23/2019 | a. 11/22/2019<br>b. 11/22/2019<br>c. 11/23/2019 | a. 11/22/2019<br>b. 11/22/2019<br>c. 11/23/2019 | a. 11/22/2019<br>b. 11/22/2019<br>c. 11/23/2019 | —                                                   | no changes                                                |
| 320101104910000    | Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Bamban Flood Control Boac, Marinduque     | Construction Section | Yes                           | Competitive Bidding    | 11/13/2019                  | 11/22/2019     | 11/29/2019   | 12/13/2019           | 12/13/2019          | 12/14/2019-12/16/2019 | 12/17/2019-12/26/2019 | 2/4/2020                                           | 2/4/2020           | 2/13/2020           | 2/17/2020            | -                       | -                  | GoP                        | 48,625,600.00 |      | 48,625,600.00       | 47,158,380.36 |      | 47,158,380.36                   | a. COA<br>b. PCAI<br>c. MFSM  | a. 11/22/2019<br>b. 11/22/2019<br>c. 11/23/2019 | a. 11/22/2019<br>b. 11/22/2019<br>c. 11/23/2019 | a. 11/22/2019<br>b. 11/22/2019<br>c. 11/23/2019 | a. 11/22/2019<br>b. 11/22/2019<br>c. 11/23/2019 | a. 11/22/2019<br>b. 11/22/2019<br>c. 11/23/2019 | —                                                   | no changes                                                |
| 300104215592000    | Construction of Multi-Purpose Building, Barangay Mahunig, Gasan, Marinduque                                                             | Construction Section | Yes                           | Competitive Bidding    | 11/13/2019                  | 11/22/2019     | 11/29/2019   | 12/13/2019           | 12/13/2019          | 12/14/2019-12/16/2019 | 12/17/2019-12/26/2019 | 2/4/2020                                           | 2/4/2020           | 2/13/2020           | 2/17/2020            | -                       | -                  | GoP                        | 2,968,000.00  |      | 2,968,000.00        | 2,905,731.36  |      | 2,905,731.36                    | a. COA<br>b. PCAI<br>c. MFSM  | a. 11/22/2019<br>b. 11/22/2019<br>c. 11/23/2019 | a. 11/22/2019<br>b. 11/22/2019<br>c. 11/23/2019 | a. 11/22/2019<br>b. 11/22/2019<br>c. 11/23/2019 | a. 11/22/2019<br>b. 11/22/2019<br>c. 11/23/2019 | a. 11/22/2019<br>b. 11/22/2019<br>c. 11/23/2019 | —                                                   | no changes                                                |
| 320101104911000    | Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Nangka I Flood Control Mogpog, Marinduque | Construction Section | Yes                           | Competitive Bidding    | 11/13/2019                  | 11/22/2019     | 11/29/2019   | 12/13/2019           | 12/13/2019          | 12/14/2019-12/16/2019 | 12/17/2019-12/26/2019 | 2/4/2020                                           | 2/4/2020           | 2/17/2020           | 2/19/2020            | -                       | -                  | GoP                        | 41,158,000.00 |      | 41,158,000.00       | 39,922,029.33 |      | 39,922,029.33                   | a. COA<br>b. PCAI<br>c. MFSM  | a. 11/22/2019<br>b. 11/22/2019<br>c. 11/23/2019 | a. 11/22/2019<br>b. 11/22/2019<br>c. 11/23/2019 | a. 11/22/2019<br>b. 11/22/2019<br>c. 11/23/2019 | a. 11/22/2019<br>b. 11/22/2019<br>c. 11/23/2019 | a. 11/22/2019<br>b. 11/22/2019<br>c. 11/23/2019 | —                                                   | no changes                                                |

| Code<br>(UACS/PAP)                                          | Procurement<br>Program/Project                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | PMO/<br>End-User     | Is this Early<br>Procurement? | Mode of<br>Procurement | Actual Procurement Activity |                |              |                      |                     |                           |                           |                                                    |                    |                     |                      |                         |                            | Source of<br>Funds | ABC (PhP)      |              |               | Contract Cost (PhP) |              |               | List of<br>Invited<br>Observers | Date of Receipt of Invitation                   |                                                 |                                                 |                                                 |                                                 |                                                           | Remarks<br>(Explaining changes<br>from the APP) |  |
|-------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------------|------------------------|-----------------------------|----------------|--------------|----------------------|---------------------|---------------------------|---------------------------|----------------------------------------------------|--------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|----------------|--------------|---------------|---------------------|--------------|---------------|---------------------------------|-------------------------------------------------|-------------------------------------------------|-------------------------------------------------|-------------------------------------------------|-------------------------------------------------|-----------------------------------------------------------|-------------------------------------------------|--|
|                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                      |                               |                        | Pre-Proc<br>Conference      | Ads/Post of IB | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid Evaluation            | Post Qual                 | Date of BAC<br>Resolution<br>Recommending<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |                    | Total          | MOOE         | CO            | Total               | MOOE         | CO            |                                 | Pre-bid Conf                                    | Eligibility Check                               | Sub/Open of Bids                                | Bid Evaluation                                  | Post Qual                                       | Delivery/<br>Completion/<br>Acceptance<br>(If applicable) |                                                 |  |
| 310204100446000                                             | Network Development -<br>Construction of By-pass and<br>Diversion Roads, Gasan<br>Bypass Road, Marinduque                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Construction Section | Yes                           | Competitive Bidding    | 11/13/2019                  | 11/22/2019     | 11/29/2019   | 12/13/2019           | 12/13/2019          | 12/14/2019-<br>12/16/2019 | 12/17/2019-<br>12/26/2019 | 2/12/2020                                          | 2/12/2020          | 2/20/2020           | 2/24/2020            | -                       | -                          | COA                | 96,494,000.00  |              | 96,494,000.00 | 94,542,551.40       |              | 94,542,551.40 | a. COA<br>b. PCAI<br>c. MFSM    | a. 11/22/2019<br>b. 11/22/2019<br>c. 11/23/2019 | a. 11/22/2019<br>b. 11/22/2019<br>c. 11/23/2019 | a. 11/22/2019<br>b. 11/22/2019<br>c. 11/23/2019 | a. 11/22/2019<br>b. 11/22/2019<br>c. 11/23/2019 | a. 11/22/2019<br>b. 11/22/2019<br>c. 11/23/2019 | -                                                         | no changes                                      |  |
| 320101104912000                                             | Construction/Maintenance of<br>Flood Mitigation Structure and<br>Drainage Systems,<br>Construction of Nangka II<br>Flood Control Mogpog,<br>Marinduque                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Construction Section | Yes                           | Competitive Bidding    | 11/13/2019                  | 11/22/2019     | 11/29/2019   | 12/13/2019           | 12/13/2019          | 12/14/2019-<br>12/16/2019 | 12/17/2019-<br>12/26/2019 | 2/4/2020                                           | 2/4/2020           | 2/13/2020           | 2/17/2020            | -                       | -                          | COA                | 39,198,000.00  |              | 39,198,000.00 | 38,014,109.40       |              | 38,014,109.40 | a. COA<br>b. PCAI<br>c. MFSM    | a. 11/22/2019<br>b. 11/22/2019<br>c. 11/23/2019 | a. 11/22/2019<br>b. 11/22/2019<br>c. 11/23/2019 | a. 11/22/2019<br>b. 11/22/2019<br>c. 11/23/2019 | a. 11/22/2019<br>b. 11/22/2019<br>c. 11/23/2019 | a. 11/22/2019<br>b. 11/22/2019<br>c. 11/23/2019 | -                                                         | no changes                                      |  |
| 300205100008000                                             | Construction/Rehabilitation of<br>Water Supply/Septage and<br>Sewerage/Rain Water<br>Collectors – Rain Water<br>Collectors in Public Facilities –<br>Pawa E/S, Boac; Puyog E/S,<br>Boac; Boi E/S, Boac; Canat<br>E/S, Boac; Argao NHS,<br>Mogpog; Mogpog<br>Comprehensive NHS, Mogpog;<br>Tiguion NHS, Gasan; Banot-<br>Mahunig E/S, Gasan;<br>Buenavista NHS, Buenavista;<br>Daat P/S, Buenavista; Angas<br>E/S, Sta. Cruz; Pantayin E/S,<br>Sta. Cruz; Morales E/S, Sta.<br>Cruz; Sta. Cruz North Central<br>School, Sta. Cruz; Kalangkang<br>E/S, Sta. Cruz; Baliis E/S, Sta.<br>Cruz; Mongpong E/S, Sta.<br>Cruz; Mongpong NHS, Sta.<br>Cruz; Sinambahan P/S,<br>Torrijos; DPWH Bldg. Malibago<br>Sub-Office Bldg., Torrijos | Maintenance Section  | No                            | Competitive Bidding    | NA                          | 05/07/2020     | 05/14/2020   | 05/26/2020           | 05/26/2020          | 05/27/2020                | 05/28/2020-<br>05/29/2020 | 06/01/2020                                         | 06/01/2020         | 06/10/2020          | 06/11/2020           | -                       | -                          | COA                | 4,086,775.00   | 4,086,775.00 |               | 4,025,793.60        | 4,025,793.60 |               | a. COA<br>b. PCAI<br>c. MFSM    | a.05/08/2020<br>b. 05/08/2020<br>c. 05/08/2020  | a.05/08/2020<br>b. 05/08/2020<br>c. 05/08/2020  | a.05/08/2020<br>b. 05/08/2020<br>c. 05/08/2020  | a.05/08/2020<br>b. 05/08/2020<br>c. 05/08/2020  | a.05/08/2020<br>b. 05/08/2020<br>c. 05/08/2020  | -                                                         | no changes                                      |  |
| 200000100020000                                             | Repair/Maintenance of Sta.<br>Cruz River Revetment 2, Brgy.<br>Pag-asa, Sta. Cruz,<br>Marinduque, Sta. 0+000 – Sta.<br>0+088                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Maintenance Section  | No                            | Competitive Bidding    | NA                          | 05/07/2020     | 05/14/2020   | 05/26/2020           | 05/26/2020          | 05/27/2020                | 05/28/2020-<br>05/29/2020 | 06/01/2020                                         | 06/01/2020         | 06/10/2020          | 06/11/2020           | -                       | -                          | COA                | 5,000,000.00   | 5,000,000.00 |               | 4,928,907.42        | 4,928,907.42 |               | a. COA<br>b. PCAI<br>c. MFSM    | a.05/08/2020<br>b. 05/08/2020<br>c. 05/08/2020  | a.05/08/2020<br>b. 05/08/2020<br>c. 05/08/2020  | a.05/08/2020<br>b. 05/08/2020<br>c. 05/08/2020  | a.05/08/2020<br>b. 05/08/2020<br>c. 05/08/2020  | a.05/08/2020<br>b. 05/08/2020<br>c. 05/08/2020  | -                                                         | no changes                                      |  |
| Total Alloted Budget of Procurement Activities              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                      |                               |                        |                             |                |              |                      |                     |                           |                           |                                                    |                    |                     |                      |                         |                            |                    | 711,107,239.09 |              |               |                     |              |               |                                 |                                                 |                                                 |                                                 |                                                 |                                                 |                                                           |                                                 |  |
| Total Contract Price of Procurement Actitvites Conducted    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                      |                               |                        |                             |                |              |                      |                     |                           |                           |                                                    |                    |                     |                      |                         |                            |                    |                |              |               | 692,137,426.89      |              |               |                                 |                                                 |                                                 |                                                 |                                                 |                                                 |                                                           |                                                 |  |
| Total Savings (Total Alloted Budget - Total Contract Price) |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                      |                               |                        |                             |                |              |                      |                     |                           |                           |                                                    |                    |                     |                      |                         |                            |                    |                |              |               | 18,969,812.20       |              |               |                                 |                                                 |                                                 |                                                 |                                                 |                                                 |                                                           |                                                 |  |

| Code<br>(UACS/PAP)              | Procurement<br>Program/Project                                                                                                                                                                                                | PMO/<br>End-User        | Is this Early<br>Procureme<br>nt? | Mode of<br>Procureme<br>nt | Actual Procurement Activity |                |              |                      |                     |                           |                           |                                                    |                    |                     |                      |                         | Source of<br>Funds | ABC (PhP)                  |               |      | Contract Cost (PhP) |               |      | List of<br>Invited<br>Observers | Date of Receipt of Invitation |                                                 |                                                 |                                                 |                                                 |                                                 | Remarks<br><br>(Explaining changes<br>from the APP) |                                                           |
|---------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-----------------------------------|----------------------------|-----------------------------|----------------|--------------|----------------------|---------------------|---------------------------|---------------------------|----------------------------------------------------|--------------------|---------------------|----------------------|-------------------------|--------------------|----------------------------|---------------|------|---------------------|---------------|------|---------------------------------|-------------------------------|-------------------------------------------------|-------------------------------------------------|-------------------------------------------------|-------------------------------------------------|-------------------------------------------------|-----------------------------------------------------|-----------------------------------------------------------|
|                                 |                                                                                                                                                                                                                               |                         |                                   |                            | Pre-Proc<br>Conference      | Ads/Post of IB | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid Evaluation            | Post Qual                 | Date of BAC<br>Resolution<br>Recommending<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion |                    | Inspection &<br>Acceptance | Total         | MOOE | CO                  | Total         | MOOE |                                 | CO                            | Pre-bid Conf                                    | Eligibility Check                               | Sub/Open of Bids                                | Bid Evaluation                                  | Post Qual                                       |                                                     | Delivery/<br>Completion/<br>Acceptance<br>(If applicable) |
|                                 |                                                                                                                                                                                                                               |                         |                                   |                            |                             |                |              |                      |                     |                           |                           |                                                    |                    |                     |                      |                         |                    |                            |               |      |                     |               |      |                                 |                               |                                                 |                                                 |                                                 |                                                 |                                                 |                                                     |                                                           |
| ON-GOING PROCUREMENT ACTIVITIES |                                                                                                                                                                                                                               |                         |                                   |                            |                             |                |              |                      |                     |                           |                           |                                                    |                    |                     |                      |                         |                    |                            |               |      |                     |               |      |                                 |                               |                                                 |                                                 |                                                 |                                                 |                                                 |                                                     |                                                           |
| 310109100272000                 | Asset Preservation -<br>Rehabilitation/Reconstruction<br>of National Roads with Slips,<br>Slope Collapse, & Landslide -<br>Tertiary Roads, Dr. Damian<br>Reyes Rd (Boac Side) -<br>K0020+000 - K0020+525                      | Construction Section    | Yes                               | Competitive Bidding        | 10/16/2019                  | 10/23/2019     | 10/30/2019   | 11/11/2019           | 11/11/2019          | 11/12/2019-<br>11/14/2019 | 11/15/2019-<br>11/26/2019 | -                                                  | -                  | -                   | -                    | -                       | -                  | GoP                        | 96,499,995.99 |      | 96,499,995.99       | 90,781,498.61 |      | 90,781,498.61                   | a. COA<br>b. PCAI<br>c. MFSM  | a. 10/23/2019<br>b. 10/23/2019<br>c. 10/24/2019 | a. 10/23/2019<br>b. 10/23/2019<br>c. 10/24/2019 | a. 10/23/2019<br>b. 10/23/2019<br>c. 10/24/2019 | a. 10/23/2019<br>b. 10/23/2019<br>c. 10/24/2019 | a. 10/23/2019<br>b. 10/23/2019<br>c. 10/24/2019 | -                                                   | Short of Award (FLR)                                      |
| 310109100274000                 | Asset Preservation -<br>Rehabilitation/Reconstruction<br>of National Roads with Slips,<br>Slope Collapse, and Landslide -<br>Tertiary Roads, Tigwi-<br>Dampulan-Lipata-Yook-<br>Buenavista Rd - K0078+300-<br>K0078+560       | Construction Section    | Yes                               | Competitive Bidding        | 10/16/2019                  | 10/23/2019     | 10/30/2019   | 11/11/2019           | 11/11/2019          | 11/12/2019-<br>11/14/2019 | 11/15/2019-<br>11/26/2019 | -                                                  | -                  | -                   | -                    | -                       | -                  | GoP                        | 96,499,992.75 |      | 96,499,992.75       | 90,793,593.30 |      | 90,793,593.30                   | a. COA<br>b. PCAI<br>c. MFSM  | a. 10/23/2019<br>b. 10/23/2019<br>c. 10/24/2019 | a. 10/23/2019<br>b. 10/23/2019<br>c. 10/24/2019 | a. 10/23/2019<br>b. 10/23/2019<br>c. 10/24/2019 | a. 10/23/2019<br>b. 10/23/2019<br>c. 10/24/2019 | a. 10/23/2019<br>b. 10/23/2019<br>c. 10/24/2019 | -                                                   | Short of Award (FLR)                                      |
| 310105100380000                 | Asset Preservation -<br>Rehabilitation<br>/Reconstruction/Upgrading of<br>Damaged Paved Roads -<br>Secondary Roads, Marinduque<br>Circumferential Rd -<br>K0090+400-K0090+740,<br>K0093+764-K0093+851,<br>K0095+000-K0095+080 | Construction Section    | Yes                               | Competitive Bidding        | 10/16/2019                  | 10/23/2019     | 10/30/2019   | 11/11/2019           | 11/11/2019          | 11/12/2019-<br>11/14/2019 | 11/15/2019-<br>11/26/2019 | -                                                  | -                  | -                   | -                    | -                       | -                  | GoP                        | 22,544,466.00 |      | 22,544,466.00       | 21,886,749.60 |      | 21,886,749.60                   | a. COA<br>b. PCAI<br>c. MFSM  | a. 10/23/2019<br>b. 10/23/2019<br>c. 10/24/2019 | a. 10/23/2019<br>b. 10/23/2019<br>c. 10/24/2019 | a. 10/23/2019<br>b. 10/23/2019<br>c. 10/24/2019 | a. 10/23/2019<br>b. 10/23/2019<br>c. 10/24/2019 | a. 10/23/2019<br>b. 10/23/2019<br>c. 10/24/2019 | -                                                   | Short of Award (FLR)                                      |
| 310303100867000                 | Retrofitting/Strengthening of<br>Permanent Bridges-Laon<br>Bridge (B00032MQ) along<br>Mogpog-Balanacan Road                                                                                                                   | Construction Section    | Yes                               | Competitive Bidding        | 10/21/2019                  | 10/29/2019     | 11/05/2019   | 11/19/2019           | 11/19/2019          | 11/20/2019-<br>11/22/2019 | 11/23/2019-<br>12/4/2019  | -                                                  | -                  | -                   | -                    | -                       | -                  | GoP                        | 7,937,992.08  |      | 7,937,992.08        | 7,779,225.12  |      | 7,779,225.12                    | a. COA<br>b. PCAI<br>c. MFSM  | a. 10/31/2019<br>b. 10/31/2019<br>c. 10/31/2019 | a. 10/31/2019<br>b. 10/31/2019<br>c. 10/31/2019 | a. 10/31/2019<br>b. 10/31/2019<br>c. 10/31/2019 | a. 10/31/2019<br>b. 10/31/2019<br>c. 10/31/2019 | a. 10/31/2019<br>b. 10/31/2019<br>c. 10/31/2019 | -                                                   | Short of Award (FLR)                                      |
| 320101104913000                 | Construction/Maintenance of<br>Flood Mitigation Structures<br>and Drainage Systems,<br>Construction of Ogbac Flood<br>Control Boac, Marinduque                                                                                | Construction Section    | Yes                               | Competitive Bidding        | 11/07/2019                  | 11/14/2019     | 11/21/2019   | 12/10/2019           | 12/10/2019          | 12/11/2019-<br>12/12/2019 | 12/13/2019-<br>12/20/2019 | -                                                  | -                  | -                   | -                    | -                       | -                  | GoP                        | 30,182,000.00 |      | 30,182,000.00       | 29,366,618.67 |      | 29,366,618.67                   | a. COA<br>b. PCAI<br>c. MFSM  | a. 11/15/2019<br>b. 11/15/2019<br>c. 11/15/2019 | a. 11/15/2019<br>b. 11/15/2019<br>c. 11/15/2019 | a. 11/15/2019<br>b. 11/15/2019<br>c. 11/15/2019 | a. 11/15/2019<br>b. 11/15/2019<br>c. 11/15/2019 | a. 11/15/2019<br>b. 11/15/2019<br>c. 11/15/2019 | -                                                   | Short of Award (FLR)                                      |
| 310202100478000                 | Network Development - Road<br>Widening - Secondary Roads,<br>Marinduque Circumferential Rd<br>- K0025+000-K0025+760,<br>K0026+300-K0027+112                                                                                   | Construction<br>Section | Yes                               | Competitive Bidding        | 11/07/2019                  | 11/14/2019     | 11/21/2019   | 12/10/2019           | 12/10/2019          | 12/11/2019-<br>12/12/2019 | 12/13/2019-<br>12/20/2019 | -                                                  | -                  | -                   | -                    | -                       | -                  | GoP                        | 61,248,216.00 |      | 61,248,216.00       | 59,741,373.41 |      | 59,741,373.41                   | a. COA<br>b. PCAI<br>c. MFSM  | a. 11/15/2019<br>b. 11/15/2019<br>c. 11/15/2019 | a. 11/15/2019<br>b. 11/15/2019<br>c. 11/15/2019 | a. 11/15/2019<br>b. 11/15/2019<br>c. 11/15/2019 | a. 11/15/2019<br>b. 11/15/2019<br>c. 11/15/2019 | a. 11/15/2019<br>b. 11/15/2019<br>c. 11/15/2019 | -                                                   | Short of Award (FLR)                                      |

| Code<br>(UACS/PAP) | Procurement<br>Program/Project                                                                                                                                                                                                                                                                                                   | PMO/<br>End-User        | Is this Early<br>Procurement? | Mode of<br>Procurement | Actual Procurement Activity |                |              |                      |                     |                           |                           |                                                    |                    |                     |                      |                         |                            | Source of<br>Funds | ABC (PhP)     |      |               | Contract Cost (PhP) |      |               | List of<br>Invited<br>Observers | Date of Receipt of Invitation                   |                                                 |                                                 |                                                 |                                                 |                                                           | Remarks<br>(Explaining changes<br>from the APP)               |
|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-------------------------------|------------------------|-----------------------------|----------------|--------------|----------------------|---------------------|---------------------------|---------------------------|----------------------------------------------------|--------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|---------------|------|---------------|---------------------|------|---------------|---------------------------------|-------------------------------------------------|-------------------------------------------------|-------------------------------------------------|-------------------------------------------------|-------------------------------------------------|-----------------------------------------------------------|---------------------------------------------------------------|
|                    |                                                                                                                                                                                                                                                                                                                                  |                         |                               |                        | Pre-Proc<br>Conference      | Ads/Post of IB | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid Evaluation            | Post Qual                 | Date of BAC<br>Resolution<br>Recommending<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |                    | Total         | MOOE | CO            | Total               | MOOE | CO            |                                 | Pre-bid Conf                                    | Eligibility Check                               | Sub/Open of Bids                                | Bid Evaluation                                  | Post Qual                                       | Delivery/<br>Completion/<br>Acceptance<br>(if applicable) |                                                               |
|                    |                                                                                                                                                                                                                                                                                                                                  |                         |                               |                        |                             |                |              |                      |                     |                           |                           |                                                    |                    |                     |                      |                         |                            |                    |               |      |               |                     |      |               |                                 |                                                 |                                                 |                                                 |                                                 |                                                 |                                                           |                                                               |
| 310102100382000    | Asset Preservation -<br>Preventive Maintenance -<br>Secondary Roads, Marinduque<br>Circumferential Rd - K0008 +<br>000 - K0008 + 030, K0058 +<br>000 - K0058 + 773, K0062 +<br>126 - K0063 + 154, K0063 +<br>704 - K0066 + 855                                                                                                   | Construction Section    | Yes                           | Competitive Bidding    | 11/13/2019                  | 7/21/2020      | 7/29/2020    | 11/8/2020            | 11/8/2020           | 08/12/2020                | 08/13/2020-<br>08/19/2020 | -                                                  | -                  | -                   | -                    | -                       | -                          | Corp               | 91,542,795.00 |      | 91,542,795.00 | 89,696,973.79       |      | 89,696,973.79 | a. COA<br>b. PCAI<br>c. MFSM    | a. 11/21/2019<br>b. 11/21/2019<br>c. 11/21/2019 | a. 11/21/2019<br>b. 11/21/2019<br>c. 11/21/2019 | a. 11/21/2019<br>b. 11/21/2019<br>c. 11/21/2019 | a. 11/21/2019<br>b. 11/21/2019<br>c. 11/21/2019 | a. 11/21/2019<br>b. 11/21/2019<br>c. 11/21/2019 | -                                                         | Original Procurement Activity<br>Failed; Short of Award (FLR) |
| 310202100595000    | Network Development - Road<br>Widening - Secondary Roads,<br>Marinduque Circumferential Rd<br>- K0010+580-K0011+900                                                                                                                                                                                                              | Construction Section    | Yes                           | Competitive Bidding    | 11/13/2019                  | 11/22/2019     | 11/29/2019   | 12/13/2019           | 12/13/2019          | 12/14/2019-<br>12/16/2019 | 12/17/2019-<br>12/26/2019 | -                                                  | -                  | -                   | -                    | -                       | -                          | Corp               | 47,719,320.00 |      | 47,719,320.00 | 46,287,350.89       |      | 46,287,350.89 | a. COA<br>b. PCAI<br>c. MFSM    | a. 11/22/2019<br>b. 11/22/2019<br>c. 11/23/2019 | a. 11/22/2019<br>b. 11/22/2019<br>c. 11/23/2019 | a. 11/22/2019<br>b. 11/22/2019<br>c. 11/23/2019 | a. 11/22/2019<br>b. 11/22/2019<br>c. 11/23/2019 | a. 11/22/2019<br>b. 11/22/2019<br>c. 11/23/2019 | -                                                         | Short of Award (FLR)                                          |
| 310106100455000    | Asset Preservation -<br>Rehabilitation/Reconstruction/<br>Upgrading of Damaged Paved<br>Roads - Tertiary Roads, Tigwi-<br>Dampulan-Lipata-Yook-<br>Buenvista Rd - K0076+651-<br>K0077+000, K0079+000-<br>K0079+124, K0082+677-<br>K0083+080                                                                                      | Construction Section    | Yes                           | Competitive Bidding    | 11/13/2019                  | 11/20/2019     | 11/27/2019   | 12/11/2019           | 12/11/2019          | 12/12/2019-<br>12/13/2019 | 12/14/2019-<br>12/23/2019 | -                                                  | -                  | -                   | -                    | -                       | -                          | Corp               | 26,700,646.00 |      | 26,700,646.00 | 26,153,614.44       |      | 26,153,614.44 | a. COA<br>b. PCAI<br>c. MFSM    | a. 11/21/2019<br>b. 11/21/2019<br>c. 11/21/2019 | a. 11/21/2019<br>b. 11/21/2019<br>c. 11/21/2019 | a. 11/21/2019<br>b. 11/21/2019<br>c. 11/21/2019 | a. 11/21/2019<br>b. 11/21/2019<br>c. 11/21/2019 | a. 11/21/2019<br>b. 11/21/2019<br>c. 11/21/2019 | -                                                         | Short of Award (FLR)                                          |
| 310106100454000    | Asset Preservation -<br>Rehabilitation/Reconstruction/<br>Upgrading of Damaged Paved<br>Roads - Tertiary Roads, Dr.<br>Damian Reyes Rd (Torrijos<br>Side) - K0041 + (-038) -<br>K0041 + 064, K0041 + (-116) -<br>K0041 + (-038), K0041 + (-<br>523) - K0041 + (-410), K0041<br>+ 536 - K0041 + 582, K0049<br>+ 273 - K0049 + 323 | Construction Section    | Yes                           | Competitive Bidding    | 11/13/2019                  | 11/20/2019     | 11/27/2019   | 12/11/2019           | 12/11/2019          | 12/12/2019-<br>12/13/2019 | 12/14/2019-<br>12/23/2019 | -                                                  | -                  | -                   | -                    | -                       | -                          | Corp               | 21,463,840.00 |      | 21,463,840.00 | 20,819,855.95       |      | 20,819,855.95 | a. COA<br>b. PCAI<br>c. MFSM    | a. 11/21/2019<br>b. 11/21/2019<br>c. 11/21/2019 | a. 11/21/2019<br>b. 11/21/2019<br>c. 11/21/2019 | a. 11/21/2019<br>b. 11/21/2019<br>c. 11/21/2019 | a. 11/21/2019<br>b. 11/21/2019<br>c. 11/21/2019 | a. 11/21/2019<br>b. 11/21/2019<br>c. 11/21/2019 | -                                                         | Short of Award (FLR)                                          |
| 300117206529000    | Construction of Alobo Road,<br>Santa Cruz, Marinduque                                                                                                                                                                                                                                                                            | Construction Section    | Yes                           | Competitive Bidding    | 01/16/2020                  | 1/25/2020      | 02/03/2020   | 2/17/2020            | 2/17/2020           | 2/18/2020-<br>2/19/2020   | 02/20/2020-<br>03/02/2020 | -                                                  | -                  | -                   | -                    | -                       | -                          | Corp               | 14,698,000.00 |      | 14,698,000.00 | 14,406,770.42       |      | 14,406,770.42 | a. COA<br>b. PCAI<br>c. MFSM    | a. 01/28/2020<br>b. 01/27/2020<br>c. 01/27/2020 | a. 01/28/2020<br>b. 01/27/2020<br>c. 01/27/2020 | a. 01/28/2020<br>b. 01/27/2020<br>c. 01/27/2020 | a. 01/28/2020<br>b. 01/27/2020<br>c. 01/27/2020 | a. 01/28/2020<br>b. 01/27/2020<br>c. 01/27/2020 | -                                                         | Short of Award (FLR)                                          |
| 300117206528000    | Construction of Mahinhin to<br>Putting Buhangin Road, Boac,<br>Marinduque                                                                                                                                                                                                                                                        | Construction<br>Section | Yes                           | Competitive Bidding    | 01/16/2020                  | 1/25/2020      | 02/03/2020   | 2/17/2020            | 2/17/2020           | 2/18/2020-<br>2/19/2020   | 02/20/2020-<br>03/02/2020 | -                                                  | -                  | -                   | -                    | -                       | -                          | Corp               | 14,698,000.00 |      | 14,698,000.00 | 14,551,856.64       |      | 14,551,856.64 | a. COA<br>b. PCAI<br>c. MFSM    | a. 01/28/2020<br>b. 01/27/2020<br>c. 01/27/2020 | a. 01/28/2020<br>b. 01/27/2020<br>c. 01/27/2020 | a. 01/28/2020<br>b. 01/27/2020<br>c. 01/27/2020 | a. 01/28/2020<br>b. 01/27/2020<br>c. 01/27/2020 | a. 01/28/2020<br>b. 01/27/2020<br>c. 01/27/2020 | -                                                         | Short of Award (FLR)                                          |

| Code<br>(UACS/PAP) | Procurement<br>Program/Project                                                                                                          | PMO/<br>End-User     | Is this Early<br>Procurement? | Mode of<br>Procurement | Actual Procurement Activity |                |              |                      |                     |                       |                       |                                                    |                    |                     |                      |                         |                            | Source of<br>Funds | ABC (PhP)     |      |               | Contract Cost (PhP) |      |               | List of<br>Invited<br>Observers | Date of Receipt of Invitation                   |                                                 |                                                 |                                                 |                                                 |                                                           | Remarks<br>(Explaining changes<br>from the APP)            |
|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------------|------------------------|-----------------------------|----------------|--------------|----------------------|---------------------|-----------------------|-----------------------|----------------------------------------------------|--------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|---------------|------|---------------|---------------------|------|---------------|---------------------------------|-------------------------------------------------|-------------------------------------------------|-------------------------------------------------|-------------------------------------------------|-------------------------------------------------|-----------------------------------------------------------|------------------------------------------------------------|
|                    |                                                                                                                                         |                      |                               |                        | Pre-Proc<br>Conference      | Ads/Post of IB | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid Evaluation        | Post Qual             | Date of BAC<br>Resolution<br>Recommending<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |                    | Total         | MOOE | CO            | Total               | MOOE | CO            |                                 | Pre-bid Conf                                    | Eligibility Check                               | Sub/Open of Bids                                | Bid Evaluation                                  | Post Qual                                       | Delivery/<br>Completion/<br>Acceptance<br>(If applicable) |                                                            |
|                    |                                                                                                                                         |                      |                               |                        |                             |                |              |                      |                     |                       |                       |                                                    |                    |                     |                      |                         |                            |                    |               |      |               |                     |      |               |                                 |                                                 |                                                 |                                                 |                                                 |                                                 |                                                           |                                                            |
| 30010421559000     | Improvement of Multi-Purpose Building, Brgy. Lamesa, Santa Cruz, Marinduque                                                             | Construction Section | Yes                           | Competitive Bidding    | NA                          | 02/18/2020     | 03/02/2020   | 3/16/2020            | 3/16/2020           | 03/17/2020            | 03/18/2020-03/23/2020 | -                                                  | -                  | -                   | -                    | -                       | -                          | GoP                | 4,948,000.00  |      | 4,948,000.00  | 4,898,501.68        |      | 4,898,501.68  | a. COA<br>b. PCAI<br>c. MFSM    | a. 02/19/2020<br>b. 02/19/2020<br>c. 02/19/2020 | a. 02/19/2020<br>b. 02/19/2020<br>c. 02/19/2020 | a. 02/19/2020<br>b. 02/19/2020<br>c. 02/19/2020 | a. 02/19/2020<br>b. 02/19/2020<br>c. 02/19/2020 | a. 02/19/2020<br>b. 02/19/2020<br>c. 02/19/2020 | -                                                         | Original Procurement Activity Failed; Short of Award (FLR) |
| 300117206531000    | Rehabilitation/Improvement of Brgy. Sayao Road, Sta 3+191.30-Sta 3+561, Sta 4+175.10-4+660.10, Sta. 5+609-Sta 8+345, Mogpog, Marinduque | Construction Section | Yes                           | Competitive Bidding    | 01/30/2020                  | 02/08/2020     | 02/18/2020   | 3/3/2020             | 3/3/2020            | 03/04/2020-03/05/2020 | 03/06/2020-03/12/2020 | -                                                  | -                  | -                   | -                    | -                       | -                          | GoP                | 58,798,000.00 |      | 58,798,000.00 | 57,147,889.99       |      | 57,147,889.99 | a. COA<br>b. PCAI<br>c. MFSM    | a.02/11/2020<br>b. 02/11/2020<br>c. 02/11/2020  | a.02/11/2020<br>b. 02/11/2020<br>c. 02/11/2020  | a.02/11/2020<br>b. 02/11/2020<br>c. 02/11/2020  | a.02/11/2020<br>b. 02/11/2020<br>c. 02/11/2020  | a.02/11/2020<br>b. 02/11/2020<br>c. 02/11/2020  | -                                                         | Short of Award (FLR)                                       |
| 300117206527000    | Construction of Sabong to Sibuyao Road, Boac-Torrijos, Marinduque                                                                       | Construction Section | Yes                           | Competitive Bidding    | 01/30/2020                  | 02/08/2020     | 02/18/2020   | 3/3/2020             | 3/3/2020            | 03/04/2020-03/05/2020 | 03/06/2020-03/12/2020 | -                                                  | -                  | -                   | -                    | -                       | -                          | GoP                | 19,598,000.00 |      | 19,598,000.00 | 19,205,956.87       |      | 19,205,956.87 | a. COA<br>b. PCAI<br>c. MFSM    | a.02/11/2020<br>b. 02/11/2020<br>c. 02/11/2020  | a.02/11/2020<br>b. 02/11/2020<br>c. 02/11/2020  | a.02/11/2020<br>b. 02/11/2020<br>c. 02/11/2020  | a.02/11/2020<br>b. 02/11/2020<br>c. 02/11/2020  | a.02/11/2020<br>b. 02/11/2020<br>c. 02/11/2020  | -                                                         | Short of Award (FLR)                                       |
| 300117206533000    | Rehabilitation/Improvement of Sibuyao - Sabong Road, Sta. 0+000 to Sta 2 +589, Torrijos, Marinduque                                     | Construction Section | Yes                           | Competitive Bidding    | 01/30/2020                  | 02/08/2020     | 02/18/2020   | 3/3/2020             | 3/3/2020            | 03/04/2020-03/05/2020 | 03/06/2020-03/12/2020 | -                                                  | -                  | -                   | -                    | -                       | -                          | GoP                | 71,878,000.00 |      | 71,878,000.00 | 69,821,843.98       |      | 69,821,843.98 | a. COA<br>b. PCAI<br>c. MFSM    | a.02/11/2020<br>b. 02/11/2020<br>c. 02/11/2020  | a.02/11/2020<br>b. 02/11/2020<br>c. 02/11/2020  | a.02/11/2020<br>b. 02/11/2020<br>c. 02/11/2020  | a.02/11/2020<br>b. 02/11/2020<br>c. 02/11/2020  | a.02/11/2020<br>b. 02/11/2020<br>c. 02/11/2020  | -                                                         | Short of Award (FLR)                                       |
| 300117206534000    | Rehabilitation/Improvement of Botilao - Ipil Road, Sta 0+000 to Sta 5+548, Sta. Cruz, Marinduque                                        | Construction Section | Yes                           | Competitive Bidding    | 01/30/2020                  | 02/08/2020     | 02/18/2020   | 3/3/2020             | 3/3/2020            | 03/04/2020-03/05/2020 | 03/06/2020-03/12/2020 | -                                                  | -                  | -                   | -                    | -                       | -                          | GoP                | 96,773,000.00 |      | 96,773,000.00 | 93,860,132.71       |      | 93,860,132.71 | a. COA<br>b. PCAI<br>c. MFSM    | a.02/11/2020<br>b. 02/11/2020<br>c. 02/11/2020  | a.02/11/2020<br>b. 02/11/2020<br>c. 02/11/2020  | a.02/11/2020<br>b. 02/11/2020<br>c. 02/11/2020  | a.02/11/2020<br>b. 02/11/2020<br>c. 02/11/2020  | a.02/11/2020<br>b. 02/11/2020<br>c. 02/11/2020  | -                                                         | Short of Award (FLR)                                       |
| 300117206532000    | Rehabilitation of Bolo - Pulang Lupa Road, Sta 1+076 to Sta 3+991.5, Torrijos, Marinduque                                               | Construction Section | Yes                           | Competitive Bidding    | 01/30/2020                  | 02/08/2020     | 02/18/2020   | 3/3/2020             | 3/3/2020            | 03/04/2020-03/05/2020 | 03/06/2020-03/12/2020 | -                                                  | -                  | -                   | -                    | -                       | -                          | GoP                | 78,394,000.00 |      | 78,394,000.00 | 76,170,932.17       |      | 76,170,932.17 | a. COA<br>b. PCAI<br>c. MFSM    | a.02/11/2020<br>b. 02/11/2020<br>c. 02/11/2020  | a.02/11/2020<br>b. 02/11/2020<br>c. 02/11/2020  | a.02/11/2020<br>b. 02/11/2020<br>c. 02/11/2020  | a.02/11/2020<br>b. 02/11/2020<br>c. 02/11/2020  | a.02/11/2020<br>b. 02/11/2020<br>c. 02/11/2020  | -                                                         | Short of Award (FLR)                                       |
| 300104215602000    | Construction of Multi-Purpose Building (Boac Arena), Boac, Marinduque                                                                   | Construction Section | Yes                           | Competitive Bidding    | 02/06/2020                  | 02/13/2020     | 02/20/2020   | 03/05/2020           | 03/05/2020          | 03/06/2020            | 03/07/2020-03/11/2020 | -                                                  | -                  | -                   | -                    | -                       | -                          | GoP                | 49,480,000.00 |      | 49,480,000.00 | 48,001,842.36       |      | 48,001,842.36 | a. COA<br>b. PCAI<br>c. MFSM    | a.02/14/2020<br>b. 02/14/2020<br>c. 02/14/2020  | a.02/14/2020<br>b. 02/14/2020<br>c. 02/14/2020  | a.02/14/2020<br>b. 02/14/2020<br>c. 02/14/2020  | a.02/14/2020<br>b. 02/14/2020<br>c. 02/14/2020  | a.02/14/2020<br>b. 02/14/2020<br>c. 02/14/2020  | -                                                         | Short of Award (FLR)                                       |

| Code<br>(UACS/PAP)                                      | Procurement<br>Program/Project                                                                                                                                                                                                                                            | PMO/<br>End-User     | Is this Early<br>Procurement? | Mode of<br>Procurement | Actual Procurement Activity |                |              |                      |                     |                   |                         |                                                    |                    |                     |                      |                         | Source of<br>Funds | ABC (PhP)                  |              |              | Contract Cost (PhP) |              |              | List of<br>Invited<br>Observers | Date of Receipt of Invitation |                                                |                                                |                                                |                                                |                                                | Remarks<br>(Explaining changes from<br>the APP) |                                                           |
|---------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------------|------------------------|-----------------------------|----------------|--------------|----------------------|---------------------|-------------------|-------------------------|----------------------------------------------------|--------------------|---------------------|----------------------|-------------------------|--------------------|----------------------------|--------------|--------------|---------------------|--------------|--------------|---------------------------------|-------------------------------|------------------------------------------------|------------------------------------------------|------------------------------------------------|------------------------------------------------|------------------------------------------------|-------------------------------------------------|-----------------------------------------------------------|
|                                                         |                                                                                                                                                                                                                                                                           |                      |                               |                        | Pre-Proc<br>Conference      | Ads/Post of IB | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual               | Date of BAC<br>Resolution<br>Recommending<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion |                    | Inspection &<br>Acceptance | Total        | MOOE         | CO                  | Total        | MOOE         |                                 | CO                            | Pre-bid Conf                                   | Eligibility Check                              | Sub/Open of Bids                               | Bid Evaluation                                 | Post Qual                                      |                                                 | Delivery/<br>Completion/<br>Acceptance<br>(If applicable) |
| 300116202910000                                         | Road Opening of Kilo-Kilo Rd to Kawa-kawa Falls, Kilo-Kilo, Sta. Cruz, Marinduque                                                                                                                                                                                         | Construction Section | Yes                           | Competitive Bidding    | NA                          | 02/28/2020     | 03/06/2020   | 05/27/2020           | 05/27/2020          | 05/28/2020        | 05/29/2020-06/04/2020   | -                                                  | -                  | -                   | -                    | -                       | -                  | GoP                        | 4,898,000.00 |              | 4,898,000.00        | 4,849,040.60 |              | 4,849,040.60                    | a. COA<br>b. PCAI<br>c. MFSM  | a.02/28/2020<br>b. 02/28/2020<br>c. 02/28/2020 | a.02/28/2020<br>b. 02/28/2020<br>c. 02/28/2020 | a.02/28/2020<br>b. 02/28/2020<br>c. 02/28/2020 | a.02/28/2020<br>b. 02/28/2020<br>c. 02/28/2020 | a.02/28/2020<br>b. 02/28/2020<br>c. 02/28/2020 | -                                               | Short of Award (FLR)                                      |
| 200000100019000                                         | Package 1 – a) Repair/Maintenance of DPWH Bldg. Malibago Sub-Office Bldg. Malibago, Torrijos, b) Repair/Maintenance of DPWH – TESDA Room, Bangbangalon, Boac, Marinduque, c) Repair/Maintenance of DENR Bldg. DENR PENRO Bldg. Bangbangalon, Boac, Marinduque             | Maintenance Section  | No                            | Competitive Bidding    | NA                          | 05/07/2020     | 05/14/2020   | 05/26/2020           | 05/26/2020          | 05/27/2020        | 05/28/2020-05/29/2020   | -                                                  | -                  | -                   | -                    | -                       | -                  | GoP                        | 2,515,000.00 | 2,515,000.00 |                     | 2,478,213.54 | 2,478,213.54 |                                 | a. COA<br>b. PCAI<br>c. MFSM  | a.05/08/2020<br>b. 05/08/2020<br>c. 05/08/2020 | a.05/08/2020<br>b. 05/08/2020<br>c. 05/08/2020 | a.05/08/2020<br>b. 05/08/2020<br>c. 05/08/2020 | a.05/08/2020<br>b. 05/08/2020<br>c. 05/08/2020 | a.05/08/2020<br>b. 05/08/2020<br>c. 05/08/2020 | -                                               | Awaiting of approved modification                         |
| 200000100491000                                         | Application of Thermoplastic Pavement Markings along Marinduque Circumferential Road (S00001MQ), Dr. Damian Reyes Memorial Road (Boac Side) (S00029MQ), Dr. Damian Reyes Memorial Road (Torrijos Side) (S00032MQ) & Tigwi-Dampulan-Lipata-Yook-Buenavista Road (S00034MQ) | Maintenance Section  | No                            | Competitive Bidding    | NA                          | 06/23/2020     | 06/30/2020   | 07/14/2020           | 07/14/2020          | 07/15/2020        | 07/16/2020 - 07/17/2020 | -                                                  | -                  | -                   | -                    | -                       | -                  | GoP                        | 4,216,000.00 | 4,216,000.00 |                     | -            | -            |                                 | a. COA<br>b. PCAI<br>c. MFSM  | a.06/23/2020<br>b. 06/23/2020<br>c. 06/23/2020 | a.06/23/2020<br>b. 06/23/2020<br>c. 06/23/2020 | a.06/23/2020<br>b. 06/23/2020<br>c. 06/23/2020 | a.06/23/2020<br>b. 06/23/2020<br>c. 06/23/2020 | a.06/23/2020<br>b. 06/23/2020<br>c. 06/23/2020 | -                                               | no changes                                                |
| 200000100018000                                         | Repainting of Manggamnan Bridge                                                                                                                                                                                                                                           | Maintenance Section  | No                            | Competitive Bidding    | NA                          | 06/23/2020     | 06/30/2020   | 07/14/2020           | 07/14/2020          | 07/15/2020        | 07/16/2020 - 07/17/2020 | -                                                  | -                  | -                   | -                    | -                       | -                  | GoP                        | 2,215,139.00 | 2,215,139.00 |                     | -            | -            |                                 | a. COA<br>b. PCAI<br>c. MFSM  | a.06/23/2020<br>b. 06/23/2020<br>c. 06/23/2020 | a.06/23/2020<br>b. 06/23/2020<br>c. 06/23/2020 | a.06/23/2020<br>b. 06/23/2020<br>c. 06/23/2020 | a.06/23/2020<br>b. 06/23/2020<br>c. 06/23/2020 | a.06/23/2020<br>b. 06/23/2020<br>c. 06/23/2020 | -                                               | no changes                                                |
| Total Alloted Budget of On-going Procurement Activities |                                                                                                                                                                                                                                                                           |                      |                               |                        |                             |                |              |                      |                     |                   |                         |                                                    |                    |                     |                      |                         |                    | 925,448,402.82             |              |              |                     |              |              |                                 |                               |                                                |                                                |                                                |                                                |                                                |                                                 |                                                           |

Prepared by:

  
**JULITO M. MAGLACAS**  
Engineer III  
Head- BAC Secretariat

Recommended for Approval by:

  
**RAMEL J. NARANJO**  
Chief, Maintenance Section  
BAC Chairman

APPROVED:

  
**JOSEFINA T. PANALIGAN**  
District Engineer