

ANNEX B



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

CIVIL WORKS
First Semester (January - June 2021)

Code (UACSPAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement rt?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	AdvsPost of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
	Concreting of Brgy. Putting Buhangin PWR, Brgy. Putting Buhangin, Boac, Marinduque	Construction Section	No	Competitive Bidding	11/25/2020	2/12/2020	9/12/2020	12/21/2020	12/21/2020	12/22-23/2020	12/24/2020 - 01/04/2020	01/05/2021	02/22/2021	03/05/2021	03/08/2021	-	-	CoP	9,849,947.75		9,849,947.75	9,630,613.49		9,630,613.49	a. COA b. PCAI c. MFSM	a. 12/02/2020 b. 12/02/2020 c. 12/02/2020	a. 12/02/2020 c. 12/02/2020	a. 12/02/2020 b. 12/02/2020 c. 12/02/2020	a. 12/02/2020 b. 12/02/2020 c. 12/02/2020	a. 12/02/2020 b. 12/02/2020 c. 12/02/2020	-	no changes	
	Concreting of Brgy. San Antonio PWR, Brgy. San Antonio, Santa Cruz, Marinduque	Construction Section	No	Competitive Bidding	11/25/2020	2/12/2020	9/12/2020	12/21/2020	12/21/2020	12/22-23/2020	12/24/2020 - 01/04/2020	01/05/2021	02/22/2021	03/05/2021	03/08/2021	-	-	CoP	9,948,000.00		9,948,000.00	9,827,361.60		9,827,361.60	a. COA b. PCAI c. MFSM	a. 12/02/2020 b. 12/02/2020 c. 12/02/2020	a. 12/02/2020 c. 12/02/2020	a. 12/02/2020 b. 12/02/2020 c. 12/02/2020	a. 12/02/2020 b. 12/02/2020 c. 12/02/2020	a. 12/02/2020 b. 12/02/2020 c. 12/02/2020	-	no changes	
	Concreting of Brgy. Matandang Gasan PWR, Brgy. Matandang Gasan, Boac, Marinduque	Construction Section	No	Competitive Bidding	7/12/2020	12/15/2020	12/22/2020	6/1/2021	6/1/2021	01/07-13/2021	01/14-25/2021	03/15/2021	03/15/2021	03/24/2021	03/25/2021	-	-	CoP	9,948,000.00		9,948,000.00	9,669,456.01		9,669,456.01	a. COA b. PCAI c. MFSM	a. 12/15/2020 b. 12/15/2020 c. 12/15/2020	a. 12/15/2020 c. 12/15/2020	a. 12/15/2020 b. 12/15/2020 c. 12/15/2020	a. 12/15/2020 b. 12/15/2020 c. 12/15/2020	a. 12/15/2020 b. 12/15/2020 c. 12/15/2020	-	no changes	
	Concreting of Sitio Tawang, Brgy. Masaklut PWR, Brgy. Masaklut, Santa Cruz, Marinduque	Construction Section	No	Competitive Bidding	7/12/2020	12/15/2020	12/22/2020	6/1/2021	6/1/2021	01/07-13/2021	01/14-25/2021	01/26/2021	02/22/2021	03/05/2021	03/08/2021	-	-	CoP	9,948,000.00		9,948,000.00	9,749,144.38		9,749,144.38	a. COA b. PCAI c. MFSM	a. 12/15/2020 b. 12/15/2020 c. 12/15/2020	a. 12/15/2020 c. 12/15/2020	a. 12/15/2020 b. 12/15/2020 c. 12/15/2020	a. 12/15/2020 b. 12/15/2020 c. 12/15/2020	a. 12/15/2020 b. 12/15/2020 c. 12/15/2020	-	no changes	
30010100786000	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Bantay Flood Control, Boac, Marinduque	Construction Section	Yes	Competitive Bidding	09/25/2020	2/10/2020	9/10/2020	10/22/2020	10/22/2020	10/23-26/2020	10/27/2020 - 11/05/2020	6/11/2021	01/28/2021	02/02/2021	02/16/2021	-	-	CoP	9,798,000.00		9,798,000.00	7,528,418.77		7,528,418.77	a. COA b. PCAI c. MFSM	a. 10/02/2020 b. 10/02/2020 c. 10/02/2020	a. 10/02/2020 c. 10/02/2020	a. 10/02/2020 b. 10/02/2020 c. 10/02/2020	a. 10/02/2020 b. 10/02/2020 c. 10/02/2020	a. 10/02/2020 b. 10/02/2020 c. 10/02/2020	-	no changes	
300112709101000	Concreting of Road, Barangay Balogo, Santa Cruz, Marinduque	Construction Section	Yes	Competitive Bidding	N/A	2/10/2020	9/10/2020	10/22/2020	10/22/2020	10/23-26/2020	10/27/2020 - 11/05/2020	6/11/2021	01/28/2021	02/15/2021	02/16/2021	-	-	CoP	998,000.00		998,000.00	977,990.39		977,990.39	a. COA b. PCAI c. MFSM	a. 10/02/2020 b. 10/02/2020 c. 10/02/2020	a. 10/02/2020 c. 10/02/2020	a. 10/02/2020 b. 10/02/2020 c. 10/02/2020	a. 10/02/2020 b. 10/02/2020 c. 10/02/2020	a. 10/02/2020 b. 10/02/2020 c. 10/02/2020	-	no changes	
300112709102000	Concreting of Road, Barangay Kinayaman, Santa Cruz, Marinduque	Construction Section	Yes	Competitive Bidding	N/A	2/10/2020	9/10/2020	10/22/2020	10/22/2020	10/23-26/2020	10/27/2020 - 11/05/2020	6/11/2021	01/28/2021	02/15/2021	02/16/2021	-	-	CoP	998,000.00		998,000.00	978,045.68		978,045.68	a. COA b. PCAI c. MFSM	a. 10/02/2020 b. 10/02/2020 c. 10/02/2020	a. 10/02/2020 c. 10/02/2020	a. 10/02/2020 b. 10/02/2020 c. 10/02/2020	a. 10/02/2020 b. 10/02/2020 c. 10/02/2020	a. 10/02/2020 b. 10/02/2020 c. 10/02/2020	-	no changes	
30010421676000	Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Bangbang, Gasan, Marinduque	Construction Section	Yes	Competitive Bidding	N/A	9/10/2020	10/16/2020	11/18/2020	11/18/2020	11/19-23/2020	11/24/2020 - 12/04/2020	12/07/2021	01/28/2021	02/15/2021	02/16/2021	-	-	CoP	1,978,000.00		1,978,000.00	1,939,709.21		1,939,709.21	a. COA b. PCAI c. MFSM	a. 10/09/2020 b. 10/09/2020 c. 10/09/2020	a. 10/09/2020 c. 10/09/2020	a. 10/09/2020 b. 10/09/2020 c. 10/09/2020	a. 10/09/2020 b. 10/09/2020 c. 10/09/2020	a. 10/09/2020 b. 10/09/2020 c. 10/09/2020	-	no changes	
320101106785000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Balaing Flood Control, Boac, Marinduque	Construction Section	Yes	Competitive Bidding	2/10/2020	9/10/2020	10/16/2020	11/18/2020	11/18/2020	11/19-23/2020	11/24/2020 - 12/04/2020	12/07/2021	01/28/2021	02/02/2021	02/16/2021	-	-	CoP	29,398,000.00		29,398,000.00	21,318,526.64		21,318,526.64	a. COA b. PCAI c. MFSM	a. 10/09/2020 b. 10/09/2020 c. 10/09/2020	a. 10/09/2020 c. 10/09/2020	a. 10/09/2020 b. 10/09/2020 c. 10/09/2020	a. 10/09/2020 b. 10/09/2020 c. 10/09/2020	a. 10/09/2020 b. 10/09/2020 c. 10/09/2020	-	no changes	
320101106135000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Saw Flood Control, Boac, Marinduque	Construction Section	Yes	Competitive Bidding	2/10/2020	9/10/2020	10/16/2020	11/18/2020	11/18/2020	11/19-23/2020	11/24/2020 - 12/04/2020	12/07/2021	1/2/2021	02/11/2021	02/16/2021	-	-	CoP	57,898,000.00		57,898,000.00	42,203,535.48		42,203,535.48	a. COA b. PCAI c. MFSM	a. 10/09/2020 b. 10/09/2020 c. 10/09/2020	a. 10/09/2020 c. 10/09/2020	a. 10/09/2020 b. 10/09/2020 c. 10/09/2020	a. 10/09/2020 b. 10/09/2020 c. 10/09/2020	a. 10/09/2020 b. 10/09/2020 c. 10/09/2020	-	no changes	
31010100626000	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide – Secondary Roads, Marinduque Circumferential Rd – K0075+130 – K0075+320	Construction Section	Yes	Competitive Bidding	2/10/2020	9/10/2020	10/16/2020	11/18/2020	11/18/2020	11/19-23/2020	11/24/2020 - 12/04/2020	12/07/2021	01/28/2021	02/02/2021	02/16/2021	-	-	CoP	42,825,996.30		42,825,996.30	29,527,148.39		29,527,148.39	a. COA b. PCAI c. MFSM	a. 10/09/2020 b. 10/09/2020 c. 10/09/2020	a. 10/09/2020 c. 10/09/2020	a. 10/09/2020 b. 10/09/2020 c. 10/09/2020	a. 10/09/2020 b. 10/09/2020 c. 10/09/2020	a. 10/09/2020 b. 10/09/2020 c. 10/09/2020	-	no changes	
30010421878000	Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Lamesa, Mogpop, Marinduque	Construction Section	Yes	Competitive Bidding	N/A	6/11/2020	11/20/2020	2/12/2020	2/12/2020	12/03-09/2020	12/10-21/2020	12/22/2021	01/28/2021	02/15/2021	02/16/2021	-	-	CoP	1,978,000.00		1,978,000.00	1,940,818.48		1,940,818.48	a. COA b. PCAI c. MFSM	a. 11/06/2020 b. 11/06/2020 c. 11/06/2020	a. 11/06/2020 c. 11/06/2020	a. 11/06/2020 b. 11/06/2020 c. 11/06/2020	a. 11/06/2020 b. 11/06/2020 c. 11/06/2020	a. 11/06/2020 b. 11/06/2020 c. 11/06/2020	-	no changes	
30010421879000	Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Salang, Boac, Marinduque	Construction Section	Yes	Competitive Bidding	N/A	6/11/2020	11/20/2020	2/12/2020	2/12/2020	12/03-09/2020	12/10-21/2020	12/22/2021	01/28/2021	02/15/2021	02/16/2021	-	-	CoP	1,978,000.00		1,978,000.00	1,939,070.39		1,939,070.39	a. COA b. PCAI c. MFSM	a. 11/06/2020 b. 11/06/2020 c. 11/06/2020	a. 11/06/2020 c. 11/06/2020	a. 11/06/2020 b. 11/06/2020 c. 11/06/2020	a. 11/06/2020 b. 11/06/2020 c. 11/06/2020	a. 11/06/2020 b. 11/06/2020 c. 11/06/2020	-	no changes	
310202100705000	Network Development Program – Road Widening – Secondary Roads, Marinduque Circumferential Rd – K0084+000 – K0086+000	Construction Section	Yes	Competitive Bidding	10/16/2020	6/11/2020	11/20/2020	2/12/2020	2/12/2020	12/03-09/2020	12/10-21/2020	12/22/2021	1/2/2021	02/15/2021	02/16/2021	-	-	CoP	95,121,268.00		95,121,268.00	92,267,595.99		92,267,595.99	a. COA b. PCAI c. MFSM	a. 11/06/2020 b. 11/06/2020 c. 11/06/2020	a. 11/06/2020 c. 11/06/2020	a. 11/06/2020 b. 11/06/2020 c. 11/06/2020	a. 11/06/2020 b. 11/06/2020 c. 11/06/2020	a. 11/06/2020 b. 11/06/2020 c. 11/06/2020	-	no changes	

Code (UACSPAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement rt?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advs/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion (# applicable)
3001172076000	Construction of Talawan - Sabang Road, Tompos / Boac, Marinduque	Construction Section	Yes	Competitive Bidding	2/2/2021	9/2/2021	02/18/2021	2/3/2021	2/3/2021	03/03-05/2021	03/06-11/2021	03/12/2021	03/12/2021	03/24/2021	03/25/2021	-	-	-	GoP	74,244,000.00		74,244,000.00	72,759,119.40	72,759,119.40	a. COA b. PCAT c. MFSM	a. 02/09/2021 b. 02/09/2021 c. 02/09/2021	a. 02/09/2021 b. 02/09/2021 c. 02/09/2021	a. 02/09/2021 b. 02/09/2021 c. 02/09/2021	a. 02/09/2021 b. 02/09/2021 c. 02/09/2021	a. 02/09/2021 b. 02/09/2021 c. 02/09/2021	-	no changes
31010210009800	Asset Preservation Program - Preventive Maintenance - Secondary Roads, Marinduque Circumferential Rd - K0002+000 - K0003+077	Construction Section	Yes	Competitive Bidding	10/16/2020	12/2/2021	02/19/2021	3/3/2021	3/3/2021	03/04-08/2021	03/09-12/2021	03/15/2021	03/15/2021	03/25/2021	03/26/2021	-	-	-	GoP	21,452,200.00		21,452,200.00	21,046,358.64	21,046,358.64	a. COA b. PCAT c. MFSM	a. 02/12/2021 b. 02/12/2021 c. 02/12/2021	a. 02/12/2021 b. 02/12/2021 c. 02/12/2021	a. 02/12/2021 b. 02/12/2021 c. 02/12/2021	a. 02/12/2021 b. 02/12/2021 c. 02/12/2021	a. 02/12/2021 b. 02/12/2021 c. 02/12/2021	-	Original Procurement Activities Failed
31010510005300	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Dr. Damian Reyes Rd (Boac Side), K0015+799-K0016+002	Construction Section	Yes	Competitive Bidding	5/2/2021	12/2/2021	02/19/2021	3/3/2021	3/3/2021	03/04-08/2021	03/09-12/2021	03/15/2021	03/15/2021	7/4/2021	12/4/2021	-	-	-	GoP	96,106,279.40		96,106,279.40	93,222,811.30	93,222,811.30	a. COA b. PCAT c. MFSM	a. 02/12/2021 b. 02/12/2021 c. 02/12/2021	a. 02/12/2021 b. 02/12/2021 c. 02/12/2021	a. 02/12/2021 b. 02/12/2021 c. 02/12/2021	a. 02/12/2021 b. 02/12/2021 c. 02/12/2021	a. 02/12/2021 b. 02/12/2021 c. 02/12/2021	-	no changes
30021110013700	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Marinduque Circumferential Road, K0051+329 - K0051+402, Marinduque	Construction Section	Yes	Competitive Bidding	5/2/2021	12/2/2021	02/19/2021	3/3/2021	3/3/2021	03/04-08/2021	03/09-12/2021	03/15/2021	03/15/2021	03/24/2021	03/25/2021	-	-	-	GoP	91,674,983.55		91,674,983.55	78,452,186.80	78,452,186.80	a. COA b. PCAT c. MFSM	a. 02/12/2021 b. 02/12/2021 c. 02/12/2021	a. 02/12/2021 b. 02/12/2021 c. 02/12/2021	a. 02/12/2021 b. 02/12/2021 c. 02/12/2021	a. 02/12/2021 b. 02/12/2021 c. 02/12/2021	a. 02/12/2021 b. 02/12/2021 c. 02/12/2021	-	no changes
32010110079400	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems, Restoration of Litangan River Control, Revestment 7, Sta. 0 + 136 - Sta. 0 + 216, Mangilio, Gasan, Marinduque	Construction Section	Yes	Competitive Bidding	N/A	02/26/2021	5/3/2021	03/17/2021	03/17/2021	03/18-19/2021	03/20-25/2021	03/26/2021	03/26/2021	12/4/2021	04/14/2021	-	-	-	GoP	2,343,140.00		2,343,140.00	1,813,749.28	1,813,749.28	a. COA b. PCAT c. MFSM	a. 02/26/2021 b. 02/26/2021 c. 02/26/2021	a. 02/26/2021 b. 02/26/2021 c. 02/26/2021	a. 02/26/2021 b. 02/26/2021 c. 02/26/2021	a. 02/26/2021 b. 02/26/2021 c. 02/26/2021	a. 02/26/2021 b. 02/26/2021 c. 02/26/2021	-	Original Procurement Activities Failed
30010402108200	Construction of Multi - Purpose Building (Covered Court) at Barangay Magpas, Mogog, Marinduque	Construction Section	Yes	Competitive Bidding	12/22/2020	02/26/2021	5/3/2021	03/17/2021	03/17/2021	03/18-19/2021	03/20-25/2021	03/26/2021	03/26/2021	12/4/2021	04/14/2021	-	-	-	GoP	5,938,000.00		5,938,000.00	5,178,903.73	5,178,903.73	a. COA b. PCAT c. MFSM	a. 02/26/2021 b. 02/26/2021 c. 02/26/2021	a. 02/26/2021 b. 02/26/2021 c. 02/26/2021	a. 02/26/2021 b. 02/26/2021 c. 02/26/2021	a. 02/26/2021 b. 02/26/2021 c. 02/26/2021	a. 02/26/2021 b. 02/26/2021 c. 02/26/2021	-	Original Procurement Activities Failed
30010402108940	Construction of Multi - Purpose Building (Covered Court), Barangay Litangan, Gasan, Marinduque	Construction Section	Yes	Competitive Bidding	12/15/2020	02/26/2021	5/3/2021	03/17/2021	03/17/2021	03/18-19/2021	03/20-25/2021	03/26/2021	03/26/2021	04/13/2021	04/15/2021	-	-	-	GoP	5,938,000.00		5,938,000.00	5,759,680.92	5,759,680.92	a. COA b. PCAT c. MFSM	a. 02/26/2021 b. 02/26/2021 c. 02/26/2021	a. 02/26/2021 b. 02/26/2021 c. 02/26/2021	a. 02/26/2021 b. 02/26/2021 c. 02/26/2021	a. 02/26/2021 b. 02/26/2021 c. 02/26/2021	a. 02/26/2021 b. 02/26/2021 c. 02/26/2021	-	Original Procurement Activities Failed
31000100046000	Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Marinduque Circumferential Rd - K0054+000 - K0054+890	Construction Section	Yes	Competitive Bidding	12/19/2020	02/26/2021	5/3/2021	03/17/2021	03/17/2021	03/18-19/2021	03/20-25/2021	03/26/2021	06/16/2021	06/23/2021	06/24/2021	-	-	-	GoP	19,380,440.00		19,380,440.00	18,794,484.24	18,794,484.24	a. COA b. PCAT c. MFSM	a. 02/26/2021 b. 02/26/2021 c. 02/26/2021	a. 02/26/2021 b. 02/26/2021 c. 02/26/2021	a. 02/26/2021 b. 02/26/2021 c. 02/26/2021	a. 02/26/2021 b. 02/26/2021 c. 02/26/2021	a. 02/26/2021 b. 02/26/2021 c. 02/26/2021	-	no changes
30010402108000	Construction (Completion) of Multi - Purpose Building (Covered Court), Barangay Sayatin, Buanavits, Marinduque	Construction Section	Yes	Competitive Bidding	N/A	5/3/2021	12/3/2021	03/24/2021	03/24/2021	03/25-26/2021	03/27-30/2021	03/31/2021	03/31/2021	04/06/2021	04/19/2021	-	-	-	GoP	5,938,000.00		5,938,000.00	5,759,680.92	5,759,680.92	a. COA b. PCAT c. MFSM	a. 03/05/2021 b. 03/05/2021 c. 03/05/2021	a. 03/05/2021 b. 03/05/2021 c. 03/05/2021	a. 03/05/2021 b. 03/05/2021 c. 03/05/2021	a. 03/05/2021 b. 03/05/2021 c. 03/05/2021	a. 03/05/2021 b. 03/05/2021 c. 03/05/2021	-	Original Procurement Activities Failed
30010402108500	Rehabilitation of Multi-Purpose Building (Covered Court), Barangay Malibago, Tompos, Marinduque	Construction Section	Yes	Competitive Bidding	N/A	5/3/2021	12/3/2021	03/24/2021	03/24/2021	03/25-26/2021	03/27-30/2021	03/31/2021	03/31/2021	04/06/2021	04/23/2021	-	-	-	GoP	19,380,440.00		19,380,440.00	18,794,484.24	18,794,484.24	a. COA b. PCAT c. MFSM	a. 03/05/2021 b. 03/05/2021 c. 03/05/2021	a. 03/05/2021 b. 03/05/2021 c. 03/05/2021	a. 03/05/2021 b. 03/05/2021 c. 03/05/2021	a. 03/05/2021 b. 03/05/2021 c. 03/05/2021	a. 03/05/2021 b. 03/05/2021 c. 03/05/2021	-	Original Procurement Activities Failed
31010210061000	Asset Preservation Program - Preventive Maintenance - Secondary Roads, Marinduque Circumferential Rd - K0043 + 263 - K0043 + 897	Construction Section	Yes	Competitive Bidding	02/26/2021	5/3/2021	12/3/2021	03/24/2021	03/24/2021	03/25-26/2021	03/27-30/2021	03/31/2021	06/22/2021	06/28/2021	06/29/2021	-	-	-	GoP	12,563,600.00		12,563,600.00	12,317,698.34	12,317,698.34	a. COA b. PCAT c. MFSM	a. 03/05/2021 b. 03/05/2021 c. 03/05/2021	a. 03/05/2021 b. 03/05/2021 c. 03/05/2021	a. 03/05/2021 b. 03/05/2021 c. 03/05/2021	a. 03/05/2021 b. 03/05/2021 c. 03/05/2021	a. 03/05/2021 b. 03/05/2021 c. 03/05/2021	-	no changes
31002100802000	Network Development Program - Road Widening - Secondary Roads, Mogog-Balanan Port Rd - K0016+232 - K0016+732	Construction Section	Yes	Competitive Bidding	03/29/2021	8/4/2021	04/15/2021	04/24/2021	04/24/2021	04/28-30/2021	05/01-05/2021	6/5/2021	6/5/2021	06/17/2021	05/19/2021	-	-	-	GoP	29,394,000.00		29,394,000.00	28,601,972.81	28,601,972.81	a. COA b. PCAT c. MFSM	a. 04/08/2021 b. 04/08/2021 c. 04/08/2021	a. 04/08/2021 b. 04/08/2021 c. 04/08/2021	a. 04/08/2021 b. 04/08/2021 c. 04/08/2021	a. 04/08/2021 b. 04/08/2021 c. 04/08/2021	a. 04/08/2021 b. 04/08/2021 c. 04/08/2021	-	no changes
20000100000000	Repair/Maintenance of Amangion Creek Revestment 3, Brgy. Amangion, Boac, Marinduque Sta. 0+000 - Sta. 0+086 (F40128M2)	Maintenance Section	No	Competitive Bidding	N/A	04/16/2021	04/23/2021	5/5/2021	5/5/2021	05/06-07/2021	05/08-12/2021	05/14/2021	05/14/2021	05/24/2021	05/26/2021	-	-	-	GoP	4,000,000.00		4,000,000.00	3,898,861.60	3,898,861.60	a. COA b. PCAT c. MFSM	a.04/16/2021 b.04/16/2021 c. 04/16/2021	a.04/16/2021 b.04/16/2021 c. 04/16/2021	a.04/16/2021 b.04/16/2021 c. 04/16/2021	a.04/16/2021 b.04/16/2021 c. 04/16/2021	a.04/16/2021 b.04/16/2021 c. 04/16/2021	-	no changes
Total Allotted Budget of Procurement Activities																1,625,238,399.20																
Total Contract Price of Procurement Activities Conducted																			1,532,737,586.91													
Total Savings (Total Allotted Budget - Total Contract Price)																			92,500,812.29													
ON-GOING PROCUREMENT ACTIVITIES																																
310109100627000	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Marinduque Circumferential Rd - K0082 + 570 - K0082 + 750	Construction Section	Yes	Competitive Bidding	11/26/2020	4/12/2020	11/12/2020	12/23/2020	12/23/2020	12/24-29/2020	12/30/2020 - 01/08/2021	11/1/2021	7/7/2021	-	-	-	-	GoP	40,571,994.51		40,571,994.51	39,348,418.00	39,348,418.00	a. COA b. PCAT c. MFSM	a. 12/04/2020 b. 12/04/2020 c. 12/04/2020	a. 12/04/2020 b. 12/04/2020 c. 12/04/2020	a. 12/04/2020 b. 12/04/2020 c. 12/04/2020	a. 12/04/2020 b. 12/04/2020 c. 12/04/2020	a. 12/04/2020 b. 12/04/2020 c. 12/04/2020	-	no changes	
310111100256000	Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads, Marinduque Circumferential Rd - K0006 + 750 - K0007 + 455.50	Construction Section	Yes	Competitive Bidding	12/16/2020	12/23/2020	7/1/2021	3/2/2021	3/2/2021	02/04-10/2021	02/11-22/2021	-	-	-	-	-	-	GoP	14,903,800.00		14,903,800.00	14,499,912.74	14,499,912.74	a. COA b. PCAT c. MFSM	a. 12/23/2020 b. 12/23/2020 c. 12/23/2020	a. 12/23/2020 b. 12/23/2020 c. 12/23/2020	a. 12/23/2020 b. 12/23/2020 c. 12/23/2020	a. 12/23/2020 b. 12/23/2020 c. 12/23/2020	a. 12/23/2020 b. 12/23/2020 c. 12/23/2020	-	Waiting for Approved Modification	
30010203440000	Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy. Isok II, Boac, Marinduque	Construction Section	Yes	Competitive Bidding	5/2/2021	12/2/2021	02/19/2021	3/3/2021	3/3/2021	03/04-08/2021	03/09-12/2021	-	-	-	-	-	-	GoP	4,948,000.00		4,948,000.00	4,845,337.66	4,845,337.66	a. COA b. PCAT c. MFSM	a. 02/12/2021 b. 02/12/2021 c. 02/12/2021	a. 02/12/2021 b. 02/12/2021 c. 02/12/2021	a. 02/12/2021 b. 02/12/2021 c. 02/12/2021	a. 02/12/2021 b. 02/12/2021 c. 02/12/2021	a. 02/12/2021 b. 02/12/2021 c. 02/12/2021	-	Waiting for Release of Funds (FLR)	
300102034425000	Construction of Multi-Purpose Building (Covered Court) Brgy. Bulasnin, Boac, Marinduque	Construction Section	Yes	Competitive Bidding	5/2/2021	12/2/2021	02/19/2021	3/3/2021	3/3/2021	03/04-08/2021	03/09-12/2021	-	-	-	-	-	-	GoP	11,383,000.00		11,383,000.00	11,103,886.75	11,103,886.75	a. COA b. PCAT c. MFSM	a. 02/12/2021 b. 02/12/2021 c. 02/12/2021	a. 02/12/2021 b. 02/12/2021 c. 02/12/2021	a. 02/12/2021 b. 02/12/2021 c. 02/12/2021	a. 02/12/2021 b. 02/12/2021 c. 02/12/2021	a. 02/12/2021 b. 02/12/2021 c. 02/12/2021	-	Waiting for Release of Funds (FLR)	

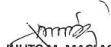
Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)	
300116203714000	Construction of Candahon-Bintakay Road, Mogog, Marinduque	Construction Section	Yes	Competitive Bidding	5/2/2021	12/2/2021	02/19/2021	3/3/2021	3/3/2021	03/04-08/2021	03/09-12/2021	-	-	-	-	-	-	GoP	29,698,000.00		29,698,000.00	28,911,798.27		28,911,798.27	a. COA b. PCAI c. MFSM	a. 02/12/2021 b. 02/12/2021 c. 02/12/2021	a. 02/12/2021 b. 02/12/2021 c. 02/12/2021	a. 02/12/2021 b. 02/12/2021 c. 02/12/2021	a. 02/12/2021 b. 02/12/2021 c. 02/12/2021	a. 02/12/2021 b. 02/12/2021 c. 02/12/2021	-	Waiting for Release of Funds (FLR)
300103203435000	Construction of Multi-purpose Building (Covered Court) Brgy. Danao, Mogog, Marinduque	Construction Section	Yes	Competitive Bidding	11/2/2021	02/19/2021	02/26/2021	10/3/2021	10/3/2021	03/11-12/2021	03/13-17/2021	-	-	-	-	-	-	GoP	8,908,000.00		8,908,000.00	8,720,040.26		8,720,040.26	a. COA b. PCAI c. MFSM	a. 02/19/2021 b. 02/19/2021 c. 02/19/2021	a. 02/19/2021 b. 02/19/2021 c. 02/19/2021	a. 02/19/2021 b. 02/19/2021 c. 02/19/2021	a. 02/19/2021 b. 02/19/2021 c. 02/19/2021	a. 02/19/2021 b. 02/19/2021 c. 02/19/2021	-	Waiting for Release of Funds (FLR)
300116203711000	Construction of Alodo-Biga Road, Sta. Cruz, Marinduque	Construction Section	Yes	Competitive Bidding	11/2/2021	02/19/2021	02/26/2021	10/3/2021	10/3/2021	03/11-12/2021	03/13-17/2021	-	-	-	-	-	-	GoP	29,698,000.00		29,698,000.00	28,795,621.83		28,795,621.83	a. COA b. PCAI c. MFSM	a. 02/19/2021 b. 02/19/2021 c. 02/19/2021	a. 02/19/2021 b. 02/19/2021 c. 02/19/2021	a. 02/19/2021 b. 02/19/2021 c. 02/19/2021	a. 02/19/2021 b. 02/19/2021 c. 02/19/2021	a. 02/19/2021 b. 02/19/2021 c. 02/19/2021	-	Waiting for Release of Funds (FLR)
300103203442000	Construction (Completion) of Multi-purpose Building (Covered Court), Brgy. Mansiwat, Boac, Marinduque	Construction Section	Yes	Competitive Bidding	N/A	02/19/2021	02/26/2021	10/3/2021	10/3/2021	03/11-12/2021	03/13-17/2021	-	-	-	-	-	-	GoP	3,958,000.00		3,958,000.00	3,879,386.92		3,879,386.92	a. COA b. PCAI c. MFSM	a. 02/19/2021 b. 02/19/2021 c. 02/19/2021	a. 02/19/2021 b. 02/19/2021 c. 02/19/2021	a. 02/19/2021 b. 02/19/2021 c. 02/19/2021	a. 02/19/2021 b. 02/19/2021 c. 02/19/2021	a. 02/19/2021 b. 02/19/2021 c. 02/19/2021	-	Waiting for Release of Funds (FLR)
30010421873000	Construction of Multi-purpose Building (Covered Court) Brgy. Kay Duke, Torrijos, Marinduque	Construction Section	Yes	Competitive Bidding	02/19/2021	02/26/2021	5/3/2021	03/17/2021	03/17/2021	03/18-19/2021	03/20-25/2021	-	-	-	-	-	-	GoP	8,908,000.00		8,908,000.00	8,728,587.25		8,728,587.25	a. COA b. PCAI c. MFSM	a. 02/26/2021 b. 02/26/2021 c. 02/26/2021	a. 02/26/2021 b. 02/26/2021 c. 02/26/2021	a. 02/26/2021 b. 02/26/2021 c. 02/26/2021	a. 02/26/2021 b. 02/26/2021 c. 02/26/2021	a. 02/26/2021 b. 02/26/2021 c. 02/26/2021	-	Waiting for Release of Funds (FLR)
300032030546000	Construction of Multi-purpose Building (Covered Court) Brgy. Argao, Mogog, Marinduque	Construction Section	Yes	Competitive Bidding	02/26/2021	5/3/2021	12/3/2021	03/24/2021	03/24/2021	03/25-26/2021	03/27-30/2021	-	-	-	-	-	-	GoP	11,383,000.00		11,383,000.00	11,143,894.82		11,143,894.82	a. COA b. PCAI c. MFSM	a. 03/05/2021 b. 03/05/2021 c. 03/05/2021	a. 03/05/2021 b. 03/05/2021 c. 03/05/2021	a. 03/05/2021 b. 03/05/2021 c. 03/05/2021	a. 03/05/2021 b. 03/05/2021 c. 03/05/2021	a. 03/05/2021 b. 03/05/2021 c. 03/05/2021	-	Original Procurement Activities Failed. Waiting for Release of Funds (FLR)
300116203712000	Rehabilitation/Improvement of Makulapit Road, Sta. Cruz, Marinduque	Construction Section	Yes	Competitive Bidding	02/26/2021	5/3/2021	12/3/2021	03/24/2021	03/24/2021	03/25-26/2021	03/27-30/2021	-	-	-	-	-	-	GoP	39,598,000.00		39,598,000.00	38,506,305.02		38,506,305.02	a. COA b. PCAI c. MFSM	a. 03/05/2021 b. 03/05/2021 c. 03/05/2021	a. 03/05/2021 b. 03/05/2021 c. 03/05/2021	a. 03/05/2021 b. 03/05/2021 c. 03/05/2021	a. 03/05/2021 b. 03/05/2021 c. 03/05/2021	a. 03/05/2021 b. 03/05/2021 c. 03/05/2021	-	Original Procurement Activities Failed. Waiting for Release of Funds (FLR)
3001032030457000	Construction (Completion) of Multi-Purpose Building, Brgy. Tayfay, Santa Cruz, Marinduque	Construction Section	Yes	Competitive Bidding	5/3/2021	12/3/2021	03/19/2021	03/31/2021	03/31/2021	04/01-07/2021	04/08-14/2021	-	-	-	-	-	-	GoP	5,938,000.00		5,938,000.00	5,815,586.09		5,815,586.09	a. COA b. PCAI c. MFSM	a. 03/12/2021 b. 03/12/2021 c. 03/12/2021	a. 03/12/2021 b. 03/12/2021 c. 03/12/2021	a. 03/12/2021 b. 03/12/2021 c. 03/12/2021	a. 03/12/2021 b. 03/12/2021 c. 03/12/2021	a. 03/12/2021 b. 03/12/2021 c. 03/12/2021	-	Waiting for Release of Funds (FLR)
3001032030491000	Construction (Completion) of Multi-Purpose Building (Brgy. Hall), Brgy. Daypay, Boac, Marinduque	Construction Section	Yes	Competitive Bidding	5/3/2021	12/3/2021	03/19/2021	03/31/2021	03/31/2021	04/01-07/2021	04/08-14/2021	-	-	-	-	-	-	GoP	6,928,000.00		6,928,000.00	6,720,155.23		6,720,155.23	a. COA b. PCAI c. MFSM	a. 03/12/2021 b. 03/12/2021 c. 03/12/2021	a. 03/12/2021 b. 03/12/2021 c. 03/12/2021	a. 03/12/2021 b. 03/12/2021 c. 03/12/2021	a. 03/12/2021 b. 03/12/2021 c. 03/12/2021	a. 03/12/2021 b. 03/12/2021 c. 03/12/2021	-	Waiting for Release of Funds (FLR)
3001032030433000	Construction of Multi-purpose Building (Covered Court) Brgy. Anapog Sibacao, Mogog, Marinduque	Construction Section	Yes	Competitive Bidding	5/3/2021	12/3/2021	03/19/2021	03/31/2021	03/31/2021	04/01-07/2021	04/08-14/2021	-	-	-	-	-	-	GoP	7,918,000.00		7,918,000.00	7,752,765.39		7,752,765.39	a. COA b. PCAI c. MFSM	a. 03/12/2021 b. 03/12/2021 c. 03/12/2021	a. 03/12/2021 b. 03/12/2021 c. 03/12/2021	a. 03/12/2021 b. 03/12/2021 c. 03/12/2021	a. 03/12/2021 b. 03/12/2021 c. 03/12/2021	a. 03/12/2021 b. 03/12/2021 c. 03/12/2021	-	Waiting for Release of Funds (FLR)
3001032030459000	Construction of Multi-purpose Building (Covered Court), Brgy. Cabugao, Gasan, Marinduque	Construction Section	Yes	Competitive Bidding	5/3/2021	12/3/2021	03/19/2021	03/31/2021	03/31/2021	04/01-07/2021	04/08-14/2021	-	-	-	-	-	-	GoP	6,928,000.00		6,928,000.00	6,756,211.07		6,756,211.07	a. COA b. PCAI c. MFSM	a. 03/12/2021 b. 03/12/2021 c. 03/12/2021	a. 03/12/2021 b. 03/12/2021 c. 03/12/2021	a. 03/12/2021 b. 03/12/2021 c. 03/12/2021	a. 03/12/2021 b. 03/12/2021 c. 03/12/2021	a. 03/12/2021 b. 03/12/2021 c. 03/12/2021	-	Waiting for Release of Funds (FLR)
30010421867000	Construction of Multi-purpose Building (Covered Court) Brgy. Hinapulan, Boac, Marinduque	Construction Section	Yes	Competitive Bidding	5/3/2021	12/3/2021	03/19/2021	03/31/2021	03/31/2021	04/01-07/2021	04/08-14/2021	-	-	-	-	-	-	GoP	8,908,000.00		8,908,000.00	8,634,776.53		8,634,776.53	a. COA b. PCAI c. MFSM	a. 03/12/2021 b. 03/12/2021 c. 03/12/2021	a. 03/12/2021 b. 03/12/2021 c. 03/12/2021	a. 03/12/2021 b. 03/12/2021 c. 03/12/2021	a. 03/12/2021 b. 03/12/2021 c. 03/12/2021	a. 03/12/2021 b. 03/12/2021 c. 03/12/2021	-	Waiting for Release of Funds (FLR)
3001032030428000	Construction of Multi-purpose Building (Covered Court) Brgy. IV, Buenavista, Marinduque	Construction Section	Yes	Competitive Bidding	5/3/2021	12/3/2021	03/19/2021	03/31/2021	03/31/2021	04/01-07/2021	04/08-14/2021	-	-	-	-	-	-	GoP	11,383,000.00		11,383,000.00	11,098,386.89		11,098,386.89	a. COA b. PCAI c. MFSM	a. 03/12/2021 b. 03/12/2021 c. 03/12/2021	a. 03/12/2021 b. 03/12/2021 c. 03/12/2021	a. 03/12/2021 b. 03/12/2021 c. 03/12/2021	a. 03/12/2021 b. 03/12/2021 c. 03/12/2021	a. 03/12/2021 b. 03/12/2021 c. 03/12/2021	-	Waiting for Release of Funds (FLR)
3001032034338000	Rehabilitation/Improvement of Multi-Purpose Building, Brgy. Matalaba, Sta. Cruz, Marinduque	Construction Section	Yes	Competitive Bidding	N/A	12/3/2021	03/19/2021	03/31/2021	03/31/2021	04/01-07/2021	04/08-14/2021	-	-	-	-	-	-	GoP	2,968,000.00		2,968,000.00	2,878,960.00		2,878,960.00	a. COA b. PCAI c. MFSM	a. 03/12/2021 b. 03/12/2021 c. 03/12/2021	a. 03/12/2021 b. 03/12/2021 c. 03/12/2021	a. 03/12/2021 b. 03/12/2021 c. 03/12/2021	a. 03/12/2021 b. 03/12/2021 c. 03/12/2021	a. 03/12/2021 b. 03/12/2021 c. 03/12/2021	-	Waiting for Release of Funds (FLR)
300116203713000	Construction of Dampulan-Malligao Road, Torrijos, Marinduque	Construction Section	Yes	Competitive Bidding	5/3/2021	12/3/2021	03/19/2021	03/31/2021	03/31/2021	04/01-07/2021	04/08-14/2021	-	-	-	-	-	-	GoP	39,598,000.00		39,598,000.00	34,267,959.47		34,267,959.47	a. COA b. PCAI c. MFSM	a. 03/12/2021 b. 03/12/2021 c. 03/12/2021	a. 03/12/2021 b. 03/12/2021 c. 03/12/2021	a. 03/12/2021 b. 03/12/2021 c. 03/12/2021	a. 03/12/2021 b. 03/12/2021 c. 03/12/2021	a. 03/12/2021 b. 03/12/2021 c. 03/12/2021	-	Waiting for Release of Funds (FLR)
300116204130000	Rehabilitation of Taiwan Road, Torrijos, Marinduque	Construction Section	Yes	Competitive Bidding	5/3/2021	12/3/2021	03/19/2021	03/31/2021	03/31/2021	04/01-07/2021	04/08-14/2021	-	-	-	-	-	-	GoP	49,498,000.00		49,498,000.00	42,841,442.58		42,841,442.58	a. COA b. PCAI c. MFSM	a. 03/12/2021 b. 03/12/2021 c. 03/12/2021	a. 03/12/2021 b. 03/12/2021 c. 03/12/2021	a. 03/12/2021 b. 03/12/2021 c. 03/12/2021	a. 03/12/2021 b. 03/12/2021 c. 03/12/2021	a. 03/12/2021 b. 03/12/2021 c. 03/12/2021	-	Waiting for Release of Funds (FLR)

Code (UACSPAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement nt?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Advs/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion (if applicable)
300104021898000	Construction (Completion) of Multi-purpose Building (Brgy. Hall), Brgy. Balagasan, Boac, Marinduque	Construction Section	Yes	Competitive Bidding	N/A	12/3/2021	03/19/2021	03/31/2021	03/31/2021	04/01-07/2021	04/08-14/2021	-	-	-	-	-	-	GoP	2,968,000.00		2,968,000.00	2,878,926.14		2,878,926.14	a. COA b. PCAI c. MFSM	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	-	Waiting for Release of Funds (FLR)
300104021895000	Construction (Completion) of Multi-purpose Building, Buenavista, Marinduque	Construction Section	Yes	Competitive Bidding	N/A	12/3/2021	03/19/2021	03/31/2021	03/31/2021	04/01-07/2021	04/08-14/2021	-	-	-	-	-	-	GoP	4,948,000.00		4,948,000.00	4,842,384.16		4,842,384.16	a. COA b. PCAI c. MFSM	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	-	Waiting for Release of Funds (FLR)
300104021897000	Construction of Multi-purpose Building (Covered Court) Brgy. Boboc, Mogpog, Marinduque	Construction Section	Yes	Competitive Bidding	5/3/2021	12/3/2021	03/19/2021	03/31/2021	03/31/2021	04/01-07/2021	04/08-14/2021	-	-	-	-	-	-	GoP	7,918,000.00		7,918,000.00	7,751,892.82		7,751,892.82	a. COA b. PCAI c. MFSM	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	-	Waiting for Release of Funds (FLR)
300104021899000	Construction of Multi-purpose Building (Covered Court) Brgy. Cawit, Boac, Marinduque	Construction Section	Yes	Competitive Bidding	5/3/2021	12/3/2021	03/19/2021	03/31/2021	03/31/2021	04/01-07/2021	04/08-14/2021	-	-	-	-	-	-	GoP	7,918,000.00		7,918,000.00	7,753,122.02		7,753,122.02	a. COA b. PCAI c. MFSM	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	-	Waiting for Release of Funds (FLR)
300104021896000	Construction of Multi-purpose Building (Covered Court) Brgy. Ino, Mogpog, Marinduque	Construction Section	Yes	Competitive Bidding	5/3/2021	12/3/2021	03/19/2021	03/31/2021	03/31/2021	04/01-07/2021	04/08-14/2021	-	-	-	-	-	-	GoP	5,938,000.00		5,938,000.00	5,813,409.46		5,813,409.46	a. COA b. PCAI c. MFSM	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	-	Waiting for Release of Funds (FLR)
300303030420000	Construction of Multi-purpose Building (Covered Court), Brgy. Shi, Buenavista, Marinduque	Construction Section	Yes	Competitive Bidding	11/3/2021	03/18/2021	03/26/2021	04/07/2021	04/07/2021	04/08-13/2021	04/14-19/2021	-	-	-	-	-	-	GoP	9,898,000.00		9,898,000.00	9,686,512.21		9,686,512.21	a. COA b. PCAI c. MFSM	a. 03/18/2021 b.03/18/2021 c. 03/18/2021	a. 03/18/2021 b.03/18/2021 c. 03/18/2021	a. 03/18/2021 b.03/18/2021 c. 03/18/2021	a. 03/18/2021 b.03/18/2021 c. 03/18/2021	a. 03/18/2021 b.03/18/2021 c. 03/18/2021	-	Waiting for Release of Funds (FLR)
300304021894000	Construction of Multi-purpose Building (Covered Court) Brgy. Hagurimi, Santa Cruz, Marinduque	Construction Section	Yes	Competitive Bidding	11/3/2021	03/18/2021	03/26/2021	04/07/2021	04/07/2021	04/08-13/2021	04/14-19/2021	-	-	-	-	-	-	GoP	8,908,000.00		8,908,000.00	8,725,557.71		8,725,557.71	a. COA b. PCAI c. MFSM	a. 03/18/2021 b.03/18/2021 c. 03/18/2021	a. 03/18/2021 b.03/18/2021 c. 03/18/2021	a. 03/18/2021 b.03/18/2021 c. 03/18/2021	a. 03/18/2021 b.03/18/2021 c. 03/18/2021	a. 03/18/2021 b.03/18/2021 c. 03/18/2021	-	Waiting for Release of Funds (FLR)
300303030499000	Construction (Completion) of Multi-Purpose Building (Covered Court) at Marinduque National High School, Boac	Construction Section	Yes	Competitive Bidding	N/A	03/19/2021	03/26/2021	04/07/2021	04/07/2021	04/08-13/2021	04/14-19/2021	-	-	-	-	-	-	GoP	3,958,000.00		3,958,000.00	3,878,351.27		3,878,351.27	a. COA b. PCAI c. MFSM	a. 03/19/2021 b.03/19/2021 c. 03/19/2021	a. 03/19/2021 b.03/19/2021 c. 03/19/2021	a. 03/19/2021 b.03/19/2021 c. 03/19/2021	a. 03/19/2021 b.03/19/2021 c. 03/19/2021	a. 03/19/2021 b.03/19/2021 c. 03/19/2021	-	Waiting for Release of Funds (FLR)
300303030404000	Construction of Multi-purpose Building (Covered Court), Brgy. Dil, Gasan, Marinduque	Construction Section	Yes	Competitive Bidding	11/3/2021	03/19/2021	03/26/2021	04/07/2021	04/07/2021	04/08-13/2021	04/14-19/2021	-	-	-	-	-	-	GoP	11,383,000.00		11,383,000.00	11,149,075.25		11,149,075.25	a. COA b. PCAI c. MFSM	a. 03/19/2021 b.03/19/2021 c. 03/19/2021	a. 03/19/2021 b.03/19/2021 c. 03/19/2021	a. 03/19/2021 b.03/19/2021 c. 03/19/2021	a. 03/19/2021 b.03/19/2021 c. 03/19/2021	a. 03/19/2021 b.03/19/2021 c. 03/19/2021	-	Waiting for Release of Funds (FLR)
300303030401000	Construction of Multi-purpose Building (Covered Court) Brgy. Tapuyan, Gasan, Marinduque	Construction Section	Yes	Competitive Bidding	5/3/2021	03/19/2021	03/26/2021	04/07/2021	04/07/2021	04/08-13/2021	04/14-19/2021	-	-	-	-	-	-	GoP	7,918,000.00		7,918,000.00	7,812,282.80		7,812,282.80	a. COA b. PCAI c. MFSM	a. 03/19/2021 b.03/19/2021 c. 03/19/2021	a. 03/19/2021 b.03/19/2021 c. 03/19/2021	a. 03/19/2021 b.03/19/2021 c. 03/19/2021	a. 03/19/2021 b.03/19/2021 c. 03/19/2021	a. 03/19/2021 b.03/19/2021 c. 03/19/2021	-	Waiting for Release of Funds (FLR)
3003040218187000	Construction of Multi-Purpose Building (Covered Court), Brgy. Mangilio, Gasan, Marinduque	Construction Section	Yes	Competitive Bidding	11/3/2021	03/19/2021	03/26/2021	04/07/2021	04/07/2021	04/08-13/2021	04/14-19/2021	-	-	-	-	-	-	GoP	6,928,000.00		6,928,000.00	6,789,106.15		6,789,106.15	a. COA b. PCAI c. MFSM	a. 03/19/2021 b.03/19/2021 c. 03/19/2021	a. 03/19/2021 b.03/19/2021 c. 03/19/2021	a. 03/19/2021 b.03/19/2021 c. 03/19/2021	a. 03/19/2021 b.03/19/2021 c. 03/19/2021	a. 03/19/2021 b.03/19/2021 c. 03/19/2021	-	Waiting for Release of Funds (FLR)
30030303041994000	Rehabilitation of Multi-Purpose Building (Covered Court), Brgy. Pinggan, Gasan, Marinduque	Construction Section	Yes	Competitive Bidding	N/A	8/4/2021	04/15/2021	04/24/2021	04/24/2021	04/28-30/2021	05/01-05/2021	-	-	-	-	-	-	GoP	1,483,000.00		1,483,000.00	1,447,330.31		1,447,330.31	a. COA b. PCAI c. MFSM	a. 04/08/2021 b.04/08/2021 c. 04/08/2021	a. 04/08/2021 b.04/08/2021 c. 04/08/2021	a. 04/08/2021 b.04/08/2021 c. 04/08/2021	a. 04/08/2021 b.04/08/2021 c. 04/08/2021	a. 04/08/2021 b.04/08/2021 c. 04/08/2021	-	Waiting for Release of Funds (FLR)
300303030407000	Completion of Multi-purpose Building (2nd Storey) at Torrijos White Beach, Brgy. Paojoy, Torrijos, Marinduque	Construction Section	Yes	Competitive Bidding	N/A	8/4/2021	04/15/2021	04/24/2021	04/24/2021	04/28-30/2021	05/01-05/2021	-	-	-	-	-	-	GoP	3,958,000.00		3,958,000.00	3,858,861.97		3,858,861.97	a. COA b. PCAI c. MFSM	a. 04/08/2021 b.04/08/2021 c. 04/08/2021	a. 04/08/2021 b.04/08/2021 c. 04/08/2021	a. 04/08/2021 b.04/08/2021 c. 04/08/2021	a. 04/08/2021 b.04/08/2021 c. 04/08/2021	a. 04/08/2021 b.04/08/2021 c. 04/08/2021	-	Waiting for Release of Funds (FLR)
300138030381000	Completion of Pulong Parang Bridge and Approaches, Santa Cruz, Marinduque	Construction Section	Yes	Competitive Bidding	5/3/2021	03/12/2021	03/26/2021	03/31/2021	03/31/2021	04/01-07/2021; 04/28-30/2021	04/08-14/2021; 05/01-05/2021	-	-	-	-	-	-	GoP	24,500,000.00		24,500,000.00	23,760,908.34		23,760,908.34	a. COA b. PCAI c. MFSM	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	-	Waiting for Release of Funds (FLR)
3001040218965000	Construction (Completion) of Multi-Purpose Building, Brgy. Malusak, Mogpog, Marinduque	Construction Section	Yes	Competitive Bidding	N/A	8/4/2021	04/15/2021	04/24/2021	04/24/2021	04/28-30/2021	05/01-05/2021	-	-	-	-	-	-	GoP	4,948,000.00		4,948,000.00	4,848,551.61		4,848,551.61	a. COA b. PCAI c. MFSM	a. 04/08/2021 b.04/08/2021 c. 04/08/2021	a. 04/08/2021 b.04/08/2021 c. 04/08/2021	a. 04/08/2021 b.04/08/2021 c. 04/08/2021	a. 04/08/2021 b.04/08/2021 c. 04/08/2021	a. 04/08/2021 b.04/08/2021 c. 04/08/2021	-	Waiting for Release of Funds (FLR)
300103030436000	Construction (Completion) of Multi-Purpose Building (Barangay Hall), Brgy. Kamandagan, Santa Cruz, Marinduque	Construction Section	Yes	Competitive Bidding	N/A	5/5/2021	12/5/2021	05/25/2021	05/25/2021	04/01-07/2021	04/08-14/2021	-	-	-	-	-	-	GoP	2,968,000.00		2,968,000.00	2,864,085.25		2,864,085.25	a. COA b. PCAI c. MFSM	a. 05/05/2021 b.05/05/2021 c. 05/05/2021	a. 05/05/2021 b.05/05/2021 c. 05/05/2021	a. 05/05/2021 b.05/05/2021 c. 05/05/2021	a. 05/05/2021 b.05/05/2021 c. 05/05/2021	a. 05/05/2021 b.05/05/2021 c. 05/05/2021	-	Waiting for Release of Funds (FLR)

Code (UACSPAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement ?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adts/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Completion (if applicable)	
100001.0001000	Package 2 – a) Repair/Restoration of Road with Slips, Slope Collapse and Landslide along Dr. Damian Reyes Memorial Road (Boac Side) K0027+240 - K0027+245.40, Hinapulan, Boac, Marinduque. b) Repair/Restoration of Road with Slips, Slope Collapse and Landslide along Dr. Damian Reyes Memorial Road (Boac Side) K0027+245.40 - K0027+252.50, Hinapulan, Boac, Marinduque	Maintenance Section	No	Competitive Bidding		N/A	05/19/2021	05/26/2021	8/6/2021	8/6/2021	06/9-10/2021	06/11/2021 - 07/01/2021	-	-	-	-	-	GoP	1,154,897.88		1,154,897.88	1,126,049.23		1,126,049.23	a. COA b. PCAT c. MFSM	a. 05/19/2021 b.05/19/2021 c. 05/19/2021	a. 05/19/2021 b. 05/19/2021 c. 05/19/2021	a. 05/19/2021 b.05/19/2021 c. 05/19/2021	a. 05/19/2021 b.05/19/2021 c. 05/19/2021	a. 05/19/2021 b.05/19/2021 c. 05/19/2021	-	no changes
200001.00091000	Application of Thermoplastic Pavement Markings along Marinduque Circumferential Road (S00001MQ) & Dr. Damian Reyes Memorial Road (Boac Side) (S00029MQ)	Maintenance Section	No	Competitive Bidding		N/A	05/19/2021	05/26/2021	8/6/2021	8/6/2021	06/9-10/2021	06/11/2021 - 07/01/2021	-	-	-	-	-	GoP	2,499,000.00		2,499,000.00	2,436,561.55		2,436,561.55	a. COA b. PCAT c. MFSM	a. 05/19/2021 b.05/19/2021 c. 05/19/2021	a. 05/19/2021 b.05/19/2021 c. 05/19/2021	a. 05/19/2021 b.05/19/2021 c. 05/19/2021	a. 05/19/2021 b.05/19/2021 c. 05/19/2021	a. 05/19/2021 b.05/19/2021 c. 05/19/2021	-	no changes
3001020.00296000	Construction of Evacuation Center at Barangay Uno, Buena Vista, Marinduque	Maintenance Section	No	Competitive Bidding	11/6/2021	06/18/2021	06/25/2021	7/7/2021	7/7/2021	-	-	-	-	-	-	-	-	GoP	34,740,000.00		34,740,000.00	0.00			a. COA b. PCAT c. MFSM d. CCWI	a. 06/18/2021 b.06/18/2021 c. 06/18/2021 d. 06/18/2021	a. 06/18/2021 b.06/18/2021 c. 06/18/2021 d. 06/18/2021	a. 06/18/2021 b.06/18/2021 c. 06/18/2021 d. 06/18/2021	a. 06/18/2021 b.06/18/2021 c. 06/18/2021 d. 06/18/2021	a. 06/18/2021 b.06/18/2021 c. 06/18/2021 d. 06/18/2021	-	no changes
3100201.06689000	Concreting of Brgy. Bintakay FMR, Brgy. Bintakay, Mogog, Marinduque	Construction Section	No	Competitive Bidding	11/6/2021	06/18/2021	06/25/2021	7/7/2021	7/7/2021	-	-	-	-	-	-	-	-	GoP	15,918,000.00		15,918,000.00	0.00			a. COA b. PCAT c. MFSM d. CCWI	a. 06/18/2021 b.06/18/2021 c. 06/18/2021 d. 06/18/2021	a. 06/18/2021 b.06/18/2021 c. 06/18/2021 d. 06/18/2021	a. 06/18/2021 b.06/18/2021 c. 06/18/2021 d. 06/18/2021	a. 06/18/2021 b.06/18/2021 c. 06/18/2021 d. 06/18/2021	a. 06/18/2021 b.06/18/2021 c. 06/18/2021 d. 06/18/2021	-	no changes
3100201.06720000	Concreting of Brgy. Agumayman FMR, Brgy. Agumayman, Boac, Marinduque	Construction Section	No	Competitive Bidding	11/6/2021	06/18/2021	06/25/2021	7/7/2021	7/7/2021	-	-	-	-	-	-	-	-	GoP	12,435,500.00		12,435,500.00	0.00			a. COA b. PCAT c. MFSM d. CCWI	a. 06/18/2021 b.06/18/2021 c. 06/18/2021 d. 06/18/2021	a. 06/18/2021 b.06/18/2021 c. 06/18/2021 d. 06/18/2021	a. 06/18/2021 b.06/18/2021 c. 06/18/2021 d. 06/18/2021	a. 06/18/2021 b.06/18/2021 c. 06/18/2021 d. 06/18/2021	a. 06/18/2021 b.06/18/2021 c. 06/18/2021 d. 06/18/2021	-	no changes
3100201.06725000	Concreting of Brgy. Mainit- Binunga FMR, Brgy. Mainit- Binunga, Boac, Marinduque	Construction Section	No	Competitive Bidding	11/6/2021	06/18/2021	06/25/2021	7/7/2021	7/7/2021	-	-	-	-	-	-	-	-	GoP	12,435,500.00		12,435,500.00	0.00			a. COA b. PCAT c. MFSM d. CCWI	a. 06/18/2021 b.06/18/2021 c. 06/18/2021 d. 06/18/2021	a. 06/18/2021 b.06/18/2021 c. 06/18/2021 d. 06/18/2021	a. 06/18/2021 b.06/18/2021 c. 06/18/2021 d. 06/18/2021	a. 06/18/2021 b.06/18/2021 c. 06/18/2021 d. 06/18/2021	a. 06/18/2021 b.06/18/2021 c. 06/18/2021 d. 06/18/2021	-	no changes
3100201.06760000	Concreting of Brgy. Tambangan FMR, Brgy. Tambangan, Santa Cruz, Marinduque	Construction Section	No	Competitive Bidding	06/15/2021	06/22/2021	06/30/2021	07/13/2021	07/13/2021	-	-	-	-	-	-	-	-	GoP	12,435,500.00		12,435,500.00	0.00			a. COA b. PCAT c. MFSM d. CCWI	a. 06/22/2021 b.06/22/2021 c. 06/22/2021 d. 06/22/2021	a. 06/22/2021 b.06/22/2021 c. 06/22/2021 d. 06/22/2021	a. 06/22/2021 b.06/22/2021 c. 06/22/2021 d. 06/22/2021	a. 06/22/2021 b.06/22/2021 c. 06/22/2021 d. 06/22/2021	a. 06/22/2021 b.06/22/2021 c. 06/22/2021 d. 06/22/2021	-	no changes
3100201.06800000	Concreting of Brgy. Bolo FMR, Brgy. Bolo, Torrijos, Marinduque	Construction Section	No	Competitive Bidding	06/15/2021	06/22/2021	06/30/2021	07/13/2021	07/13/2021	-	-	-	-	-	-	-	-	GoP	15,918,000.00		15,918,000.00	0.00			a. COA b. PCAT c. MFSM d. CCWI	a. 06/22/2021 b.06/22/2021 c. 06/22/2021 d. 06/22/2021	a. 06/22/2021 b.06/22/2021 c. 06/22/2021 d. 06/22/2021	a. 06/22/2021 b.06/22/2021 c. 06/22/2021 d. 06/22/2021	a. 06/22/2021 b.06/22/2021 c. 06/22/2021 d. 06/22/2021	a. 06/22/2021 b.06/22/2021 c. 06/22/2021 d. 06/22/2021	-	no changes
3100201.06720000	Concreting of Sitio Itaya, Brgy. Balanan FMR, Brgy. Balanan, Mogog, Marinduque	Construction Section	No	Competitive Bidding	06/15/2021	06/22/2021	06/30/2021	07/13/2021	07/13/2021	-	-	-	-	-	-	-	-	GoP	12,435,500.00		12,435,500.00	0.00			a. COA b. PCAT c. MFSM d. CCWI	a. 06/22/2021 b.06/22/2021 c. 06/22/2021 d. 06/22/2021	a. 06/22/2021 b.06/22/2021 c. 06/22/2021 d. 06/22/2021	a. 06/22/2021 b.06/22/2021 c. 06/22/2021 d. 06/22/2021	a. 06/22/2021 b.06/22/2021 c. 06/22/2021 d. 06/22/2021	a. 06/22/2021 b.06/22/2021 c. 06/22/2021 d. 06/22/2021	-	no changes
3100201.06690000	Concreting of Brgy. Tigulon FMR, Brgy. Tigulon, Gasan, Marinduque	Construction Section	No	Competitive Bidding	06/15/2021	06/22/2021	06/30/2021	07/13/2021	07/13/2021	-	-	-	-	-	-	-	-	GoP	15,918,000.00		15,918,000.00	0.00			a. COA b. PCAT c. MFSM d. CCWI	a. 06/22/2021 b.06/22/2021 c. 06/22/2021 d. 06/22/2021	a. 06/22/2021 b.06/22/2021 c. 06/22/2021 d. 06/22/2021	a. 06/22/2021 b.06/22/2021 c. 06/22/2021 d. 06/22/2021	a. 06/22/2021 b.06/22/2021 c. 06/22/2021 d. 06/22/2021	a. 06/22/2021 b.06/22/2021 c. 06/22/2021 d. 06/22/2021	-	no changes
3100201.06800000	Concreting of Brgy. Dolores to Dating Bayan FMR, Brgy. Dolores and Brgy. Dating Bayan, Sta. Cruz, Marinduque	Construction Section	No	Competitive Bidding	06/25/2021	2/7/2021	-	-	-	-	-	-	-	-	-	-	-	GoP	12,435,500.00		12,435,500.00	0.00			a. COA b. PCAT c. MFSM d. CCWI	a. 07/02/2021 b.07/02/2021 c. 07/02/2021 d. 07/02/2021	a. 07/02/2021 b. 07/02/2021 c. 07/02/2021 d. 07/02/2021	a. 07/02/2021 b.07/02/2021 c. 07/02/2021 d. 07/02/2021	a. 07/02/2021 b.07/02/2021 c. 07/02/2021 d. 07/02/2021	a. 07/02/2021 b.07/02/2021 c. 07/02/2021 d. 07/02/2021	-	no changes

Code (UACSPAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adts/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)	
31020206722000	Concreting of Brgy. Tunglo FMR, Brgy. Tunglo, Buena Vista, Marinduque	Construction Section	No	Competitive Bidding	06/25/2021	2/7/2021	-	-	-	-	-	-	-	-	-	-	-	CoP	12,435,500.00		12,435,500.00	0.00			a. COA b. PCAI c. MFSM d. CCWI	a. 07/02/2021 b. 07/02/2021 c. 07/02/2021 d. 07/02/2021	a. 07/02/2021 b. 07/02/2021 c. 07/02/2021 d. 07/02/2021	a. 07/02/2021 b. 07/02/2021 c. 07/02/2021 d. 07/02/2021	a. 07/02/2021 b. 07/02/2021 c. 07/02/2021 d. 07/02/2021	a. 07/02/2021 b. 07/02/2021 c. 07/02/2021 d. 07/02/2021	-	no changes
31020206724000	Concreting of Brgy. Puting Buhangin FMR, Brgy. Puting Buhangin, Mogog, Marinduque	Construction Section	No	Competitive Bidding	06/25/2021	2/7/2021	-	-	-	-	-	-	-	-	-	-	-	CoP	12,435,500.00		12,435,500.00	0.00			a. COA b. PCAI c. MFSM d. CCWI	a. 07/02/2021 b. 07/02/2021 c. 07/02/2021 d. 07/02/2021	a. 07/02/2021 b. 07/02/2021 c. 07/02/2021 d. 07/02/2021	a. 07/02/2021 b. 07/02/2021 c. 07/02/2021 d. 07/02/2021	a. 07/02/2021 b. 07/02/2021 c. 07/02/2021 d. 07/02/2021	a. 07/02/2021 b. 07/02/2021 c. 07/02/2021 d. 07/02/2021	-	no changes
310109100502000	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads, Dr. Damian Reyes Rd (Boac Side) - K0010 + 276 - K0011 + 014	Construction Section	Yes	Competitive Bidding	03/29/2021	8/4/2021	04/15/2021	04/27/2021	04/27/2021	04/28-30/2021	05/01- 05/02/2021	6/6/2021	07/07/2021	-	-	-	-	CoP	67,694,743.00		67,694,743.00	65,869,916.65		65,869,916.65	a. COA b. PCAI c. MFSM	a. 04/08/2021 b. 04/08/2021 c. 04/08/2021	a. 04/08/2021 b. 04/08/2021 c. 04/08/2021	a. 04/08/2021 b. 04/08/2021 c. 04/08/2021	a. 04/08/2021 b. 04/08/2021 c. 04/08/2021	a. 04/08/2021 b. 04/08/2021 c. 04/08/2021	-	no changes
Total Alloted Budget of On-going Procurement Activities																			797,478,475.39													

Prepared by:


JULITO M. MAGLACAS
Engineer III
Head, Procurement Unit

Recommended for Approval by:


ARISTEO L. LINGA
Chief, Construction Section
BAC Chairman

APPROVED:


EVELYN R. PUERTOLLANO
OIC - Asst. District Engineer
Caretaker, Office of the District Engineer



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

GOODS & SERVICES
First Semester (January - June 2021)

Code (UAC/SPA P)	Procurement Program/Project	PMOI/ End-User	Is this Early Procurement ?	Mode of Procuremen t	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																															
	Supply and Delivery of Agency Spang Bottle for the Celebration of 2021 National Women's Month Celebration	Planning and Design Section	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	03/01/2021	03/01/2021	03/02/2021	03/03/2021	03/04/2021	03/04/2021	03/08/2021	-	03/10/2021	03/10/2021	49,833.00		49,833.00	45,480.00		45,480.00	-	-	-	-	-	-	no changes	
	Supply, Delivery and installation of Materials for the Repair of Kiyocera Taskals 3010, 3011 and 4052C in the Office of the D.E., Administrative, Finance and Planning and Design Section	Administrative Section	No	NP-53.9 - Small Value Procurement	n/a	03/11/2021	n/a	03/15/2021	03/15/2021	03/16/2021	03/17/2021	03/18/2021	03/18/2021	03/22/2021	-	03/30/2021	03/30/2021	140,493.00		140,493.00	139,296.00		139,296.00	-	-	-	-	-	-	no changes	
	Supply and Delivery of Fuel and Lubricants for the utilization of various equipment and service vehicle of Maintenance Section for Second Quarter CY -2021	Maintenance Section	No	NP-53.9 - Small Value Procurement	n/a	03/15/2021	n/a	03/18/2021	03/18/2021	03/19/2021	03/22/2021	03/23/2021	03/23/2021	03/25/2021	-	03/29/2021	03/29/2021	999,911.26		999,911.26	993,501.00		993,501.00	-	-	-	-	-	-	no changes	
	Supply and Delivery of Fuel for the utilization of Equipment and service vehicle of Quality Assurance Section for Second Quarter CY-2021	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	n/a	03/22/2021	n/a	03/25/2021	03/25/2021	03/26/2021	03/29/2021	03/30/2021	03/30/2021	04/05/2021	-	04/12/2021	04/12/2021	176,654.48		176,654.48	175,798.00		175,798.00	-	-	-	-	-	-	no changes	
	Supply and Delivery of fuel for hydrologic operation	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	03/25/2021	03/25/2021	03/26/2021	03/29/2021	03/30/2021	03/30/2021	04/05/2021	-	04/12/2021	04/12/2021	19,785.10		19,785.10	19,731.50		19,731.50	-	-	-	-	-	-	no changes	
	Supply and Delivery of Office Supplies, Office Equipment and Other Materials for Use in Administrative Section, Office of the D.E., A.D.E., Procurement Unit and New Annex Building	Administrative Section	No	Shopping	n/a	04/01/2021	n/a	04/05/2021	04/05/2021	04/06/2021	04/07/2021	04/08/2021	04/08/2021	04/13/2021	-	05/24/2021	05/24/2021	553,546.00		553,546.00	542,225.00		542,225.00	-	-	-	-	-	-	no changes	
	Supply and Delivery of Toner for Kiyocera Taskals 3010, 3011 and 3212 for use in the Office of the D.E., Administrative, Construction, Finance, Maintenance, Quality Assurance Section and Procurement Unit	Construction Section	No	NP-53.9 - Small Value Procurement	n/a	04/01/2021	n/a	04/05/2021	04/05/2021	04/06/2021	04/07/2021	04/08/2021	04/08/2021	04/13/2021	-	04/27/2021	04/27/2021	343,400.00		343,400.00	340,000.00		340,000.00	-	-	-	-	-	-	no changes	
	Supply and Delivery of Materials for the Repair/Maintenance of Manggaman Bridge	Maintenance Section	No	NP-53.9 - Small Value Procurement	n/a	05/07/2021	n/a	05/10/2021	05/10/2021	05/11/2021	05/12/2021	05/14/2021	05/14/2021	05/18/2021	-	06/10/2021	06/10/2021	171,306.45		171,306.45	170,707.00		170,707.00	-	-	-	-	-	-	no changes	
	Supply and Delivery of Materials for the Repair/Maintenance of Guardrail along Marinduque Circumferential Road (K0012+900.00 - K0080+000.00 w/e)	Maintenance Section	No	NP-53.9 - Small Value Procurement	n/a	05/07/2021	n/a	05/10/2021	05/10/2021	05/11/2021	05/12/2021	05/14/2021	05/14/2021	05/18/2021	-	06/10/2021	06/10/2021	124,290.60		124,290.60	123,307.00		123,307.00	-	-	-	-	-	-	no changes	
	Supply and Delivery of Materials for the Repair & Maintenance of Concrete Pavement, Drainage Structure, Road Side Structure and Other Maintenance Related Features along National Road (K0049+000.00 - K0049+009.00)	Maintenance Section	No	NP-53.9 - Small Value Procurement	n/a	05/07/2021	n/a	05/10/2021	05/10/2021	05/11/2021	05/12/2021	05/14/2021	05/14/2021	05/18/2021	-	06/10/2021	06/10/2021	52,495.80		52,495.80	52,090.00		52,090.00	-	-	-	-	-	-	no changes	
	Supply and Delivery of Materials for the Repair/Maintenance of Bituminous and Concrete Pavement along Marinduque Circumferential Road, Dr. Damien Reyes Memorial Road (Boac Side & Tempes Side), Tigay-Dampulan-Lipata-Yook-Buenavista Road & Mogogog-Balacanan Port Road	Maintenance Section	No	NP-53.9 - Small Value Procurement	n/a	05/07/2021	n/a	05/10/2021	05/10/2021	05/11/2021	05/12/2021	05/14/2021	05/14/2021	05/18/2021	-	06/10/2021	06/10/2021	684,495.00		684,495.00	684,230.00		684,230.00	-	-	-	-	-	-	no changes	
	Supply and Delivery of Material for the Repair/Maintenance of Road Safety Signages	Maintenance Section	No	NP-53.9 - Small Value Procurement	n/a	05/07/2021	n/a	05/10/2021	05/10/2021	05/11/2021	05/12/2021	05/14/2021	05/14/2021	05/18/2021	-	06/10/2021	06/10/2021	107,509.50		107,509.50	107,328.00		107,328.00	-	-	-	-	-	-	no changes	
	Supply and Delivery of Material for the Repair/Maintenance of Unpaved Road Surfaces along National Road	Maintenance Section	No	NP-53.9 - Small Value Procurement	n/a	05/07/2021	n/a	05/10/2021	05/10/2021	05/11/2021	05/12/2021	05/14/2021	05/14/2021	05/18/2021	-	06/10/2021	06/10/2021	129,145.80		129,145.80	128,746.00		128,746.00	-	-	-	-	-	-	no changes	
	Supply and Delivery of Material for the Application/Repainting of Reflective Thermoplastic Stripping Materials (Solid Form) along National Road	Maintenance Section	No	NP-53.9 - Small Value Procurement	n/a	05/07/2021	n/a	05/10/2021	05/10/2021	05/11/2021	05/12/2021	05/14/2021	05/14/2021	05/18/2021	-	06/10/2021	06/10/2021	217,399.35		217,399.35	216,733.00		216,733.00	-	-	-	-	-	-	no changes	
	Supply and Delivery of Material for the Repair/Maintenance of Bridge Signages	Maintenance Section	No	NP-53.9 - Small Value Procurement	n/a	05/07/2021	n/a	05/10/2021	05/10/2021	05/11/2021	05/12/2021	05/14/2021	05/14/2021	05/18/2021	-	06/10/2021	06/10/2021	301,607.25		301,607.25	299,759.00		299,759.00	-	-	-	-	-	-	no changes	
	Supply and Delivery of Grass Cutter for use in Roadside Maintenance Activities along National Roads	Maintenance Section	No	NP-53.9 - Small Value Procurement	n/a	05/07/2021	n/a	05/10/2021	05/10/2021	05/11/2021	05/12/2021	05/14/2021	05/14/2021	05/18/2021	-	06/10/2021	06/10/2021	204,000.00		204,000.00	203,000.00		203,000.00	-	-	-	-	-	-	no changes	
	Supply and Delivery of HP Ink for Plotter T830 for use in Planning and Design Section	Planning and Design Section	No	NP-53.9 - Small Value Procurement	n/a	05/04/2021	n/a	05/07/2021	05/07/2021	05/10/2021	05/12/2021	05/14/2021	05/14/2021	05/18/2021	-	05/24/2021	05/24/2021	457,500.00		457,500.00	450,600.00		450,600.00	-	-	-	-	-	-	no changes	

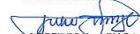
Code (UACBPA #)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement ?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
	Supply and Delivery of Office Supplies and Other Materials for use in Quality Assurance Section	Quality Assurance Section	No	Shopping	n/a	05/07/2021	n/a	05/10/2021	05/10/2021	05/11/2021	05/12/2021	05/14/2021	05/14/2021	05/18/2021	-	06/9/2021	06/9/2021	316,352.00		316,352.00	307,638.00		307,638.00	-	-	-	-	-	-	no changes		
	Supply and Delivery of Tires for use in service of Quality Assurance Section (Mitsubishi Lancer H1-4070 SEW-S12 and Hyundai H-100 KD-3475)	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	n/a	05/14/2021	n/a	05/17/2021	05/17/2021	05/18/2021	05/19/2021	05/20/2021	05/20/2021	05/24/2021	-	06/10/2021	06/10/2021	73,800.00		73,800.00	73,400.00		73,400.00	-	-	-	-	-	-	no changes		
	Supply and Delivery of Tires for use in Service Vehicle of Construction Section and Finance Section (Nissan Navara Calibre FO-L172 and Nissan Navara Calibre FO-L272)	Construction Section	No	NP-53.9 - Small Value Procurement	n/a	05/14/2021	n/a	05/17/2021	05/17/2021	05/18/2021	05/19/2021	05/20/2021	05/20/2021	05/24/2021	-	06/10/2021	06/10/2021	100,000.00		100,000.00	99,600.00		99,600.00	-	-	-	-	-	-	no changes		
	Supply and delivery of tire for use in service of Area Equipment Section (Toyota Hi-Lux H1-5082 / SKC-939)	Area Equipment Section	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	05/17/2021	05/17/2021	05/18/2021	05/19/2021	05/20/2021	05/20/2021	05/24/2021	-	06/10/2021	06/10/2021	40,000.00		40,000.00	39,700.00		39,700.00	-	-	-	-	-	-	no changes		
	Supply and Delivery of Tires for use in Heavy Equipment and Service Vehicle of Maintenance Section (Isuzu Broom Truck DV-V155 and Ford Ranger H1-7174/SGP-628)	Construction Section	No	NP-53.9 - Small Value Procurement	n/a	05/14/2021	n/a	05/17/2021	05/17/2021	05/18/2021	05/19/2021	05/20/2021	05/20/2021	05/24/2021	-	06/10/2021	06/10/2021	125,000.00		125,000.00	124,480.00		124,480.00	-	-	-	-	-	-	no changes		
	Supply and Delivery of Tires for use in Service Vehicle of Planning and Design Section (Nissan Navara Calibre FO-L230)	Planning and Design Section	No	NP-53.9 - Small Value Procurement	n/a	05/14/2021	n/a	05/17/2021	05/17/2021	05/18/2021	05/19/2021	05/20/2021	05/20/2021	05/24/2021	-	06/10/2021	06/10/2021	50,000.00		50,000.00	49,700.00		49,700.00	-	-	-	-	-	-	no changes		
	Supply and Delivery of Office Supplies and Other Materials for use in Finance Section	Finance Section	No	NP-53.9 - Small Value Procurement	n/a	05/14/2021	n/a	05/17/2021	05/17/2021	05/18/2021	05/19/2021	05/20/2021	05/20/2021	05/24/2021	-	06/10/2021	06/10/2021	521,534.50		521,534.50	511,475.00		511,475.00	-	-	-	-	-	-	no changes		
	Supply and Delivery of Field Equipment and Accessories for use in Construction Section	Construction Section	No	NP-53.9 - Small Value Procurement	n/a	05/14/2021	n/a	05/17/2021	05/17/2021	05/18/2021	05/19/2021	05/20/2021	05/20/2021	05/24/2021	-	06/10/2021	06/10/2021	94,442.00		94,442.00	93,700.00		93,700.00	-	-	-	-	-	-	no changes		
	Supply and Delivery of Office Supplies and Other Materials for use in Mairindague Area Equipment Section	Quality Assurance Section	No	Shopping	n/a	05/21/2021	n/a	05/24/2021	05/24/2021	05/25/2021	05/26/2021	05/27/2021	05/27/2021	05/31/2021	-	06/18/2021	06/18/2021	169,558.50		169,558.50	167,937.00		167,937.00	-	-	-	-	-	-	no changes		
Total Allotted Budget of Procurement Activities																		6,224,099.59														
Total Contract Price of Procurement Activities Conducted																					6,160,161.50											
Total Savings (Total Allotted Budget - Total Contract Price)																					63,898.09											
ON-GOING PROCUREMENT ACTIVITIES																																
	Supply and Delivery of Fuel for the Utilization of Service Vehicle of Quality Assurance Section for Third Quarter CY-2021	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	n/a	8/6/2021	n/a	11/6/2021	11/6/2021	06/13/2021	06/14/2021	06/15/2021	06/15/2021	06/17/2021	-	-	-	333,460.00		333,460.00	329,900.00		329,900.00	-	-	-	-	-	-	no changes		
	Supply and Delivery of Fuel for the Utilization of Various Heavy Equipment and Service Vehicle of Maintenance Section for Third Quarter CY-2021	Maintenance Section	No	NP-53.9 - Small Value Procurement	n/a	8/6/2021	n/a	11/6/2021	11/6/2021	06/13/2021	06/14/2021	06/15/2021	06/15/2021	06/17/2021	-	-	-	999,857.00	999,857.00		989,183.50	989,183.50		-	-	-	-	-	-	no changes		
	Supply and Delivery of Fuel for the Utilization of Service Vehicle of Construction Section for Third Quarter CY-2021	Construction Section	No	NP-53.9 - Small Value Procurement	n/a	8/6/2021	n/a	11/6/2021	11/6/2021	06/13/2021	06/14/2021	06/15/2021	06/15/2021	06/17/2021	-	-	-	313,800.00		313,800.00	309,900.00		309,900.00	-	-	-	-	-	-	no changes		
	Supply and Delivery of Fuel and Lubricants for the Utilization of Service Vehicle of Planning and Design Section for Third Quarter CY-2021	Planning and Design Section	No	NP-53.9 - Small Value Procurement	n/a	8/6/2021	n/a	11/6/2021	11/6/2021	06/13/2021	06/14/2021	06/15/2021	06/15/2021	06/17/2021	-	-	-	331,200.00		331,200.00	326,780.00		326,780.00	-	-	-	-	-	-	no changes		
	Supply and Delivery of M4 and Legal Size Binders with Hard Cover for use in DPWH Mairindague District Engineering Office	Construction Section	No	NP-53.9 - Small Value Procurement	n/a	11/6/2021	n/a	06/14/2021	06/14/2021	06/15/2021	06/16/2021	06/17/2021	06/17/2021	06/21/2021	-	-	-	999,980.00		999,980.00	984,200.00		984,200.00	-	-	-	-	-	-	no changes		
	Supply, Delivery and Installation of Additional Material for the Repair of Kiyomasa Tanakalla 3010 of the Administrative Section	Administrative Section	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	06/14/2021	06/14/2021	06/15/2021	06/16/2021	06/17/2021	06/17/2021	06/21/2021	-	-	-	38,049.00		38,049.00	37,673.00		37,673.00	-	-	-	-	-	-	no changes		
	Supply and Delivery of Materials for the Resurfacing of Unpaved Shoulder along Dr. Damian Reyes Memorial Road (Boac Side)	Maintenance Section	No	NP-53.9 - Small Value Procurement	n/a	11/6/2021	n/a	06/14/2021	06/14/2021	06/15/2021	06/16/2021	06/17/2021	06/17/2021	06/21/2021	-	-	-	708,980.00	708,980.00		705,981.00	705,981.00		-	-	-	-	-	-	no changes		
	Supply and Delivery of Materials for the Repair/Maintenance of Slope Protection Structure at Mairindague Circumferential Road (K0016+940 – K0016+950 & K0101+540 – K0101+690)	Maintenance Section	No	NP-53.9 - Small Value Procurement	n/a	11/6/2021	n/a	06/14/2021	06/14/2021	06/15/2021	06/16/2021	06/17/2021	06/17/2021	06/21/2021	-	-	-	826,108.50	826,108.50		821,967.00	821,967.00		-	-	-	-	-	-	no changes		

Code (UAC/SPA/P)	Procurement Program/Project	PMO/End-User	Is this Early Procurement ?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation & Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Supply and Delivery of Tires for use in Various Heavy Equipment of Maintenance Section (Dump Truck SJP-996, Dump Truck SJP-995, Dump Truck SJP-984, Sinotruk C85 Dump Truck)	Maintenance Section	No	NP-53.9 - Small Value Procurement	n/a	06/28/2021	n/a	1/7/2021	1/7/2021	-	-	-	-	-	-	-	CO	321,800.00	321,800.00		0.00			-	-	-	-	-	-		no changes
	Supply and delivery of Air Purifier and Humidifier for use in DPWH Marikina District Engineering Office	Planning and Design Section	No	NP-53.9 - Small Value Procurement	n/a	06/28/2021	n/a	1/7/2021	1/7/2021	-	-	-	-	-	-	-	CO	677,340.00		677,340.00	0.00			-	-	-	-	-	-		no changes
	Supply and Delivery of Personnel Protective Equipment (PPE) for use in the Supervision and Inspection of Projects of Construction Section Personnel	Maintenance Section	No	NP-53.9 - Small Value Procurement	n/a	06/28/2021	n/a	1/7/2021	1/7/2021	-	-	-	-	-	-	-	CO	271,775.00		271,775.00	0.00										
	Supply and Delivery of Personnel Protective Equipment (PPE) for use in the Supervision and Inspection of Projects of Quality Assurance Personnel	Planning and Design Section	No	NP-53.9 - Small Value Procurement	n/a	06/28/2021	n/a	1/7/2021	1/7/2021	-	-	-	-	-	-	-	CO	170,200.00		170,200.00	0.00			-	-	-	-	-	-		no changes
	Supply and Delivery of Steel Shelving for use in DPWH Marikina District Engineering Office	Planning and Design Section	No	NP-53.9 - Small Value Procurement	n/a	06/28/2021	n/a	1/7/2021	1/7/2021	-	-	-	-	-	-	-	CO	997,150.00		997,150.00	0.00			-	-	-	-	-	-		no changes
Total Allotted Budget of On-going Procurement Activities																		6,989,699.50													

Prepared by:


JULIO M. MAGLACAS
 Engineer III
 Head, Procurement Unit

Recommended for Approval by:


ARISTEO L. LINGA
 Chief, Construction Section
 Chairperson, BAC

APPROVED:


EVELYN R. PUERTOLLANO
 OIC - Asst. District Engineer
 Caretaker, Office of the District Engineer



CONSULTING SERVICES
First Semester (January to June 2021)

Code (BAC/SP-AP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)								
					Pre-Proc Conference	Advs/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommend- ing Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)					
COMPLETED PROCUREMENT ACTIVITIES																																					
	NONE														0				0																		
															0				0																		
Total Allotted Budget of Procurement Activities															0.00																						
Total Contract Price of Procurement Activities Conducted																										0.00											
Total Savings (Total Allotted Budget - Total Contract Price)																										-											
ON-GOING PROCUREMENT ACTIVITIES																																					
	NONE																																				
Total Allotted Budget of On-going Procurement Activities																																					

Prepared by:


JULITO M. MAGLACAS
Engineer III
Head, Procurement Unit

Recommended for Approval by:


ARISTEO L. LINGA
Chief, Construction Section
BAC Chairperson

APPROVED:


EVELYN R. PUERTOLLANO
OIC - Asst. District Engineer
Caretaker, Office of the District Engineer