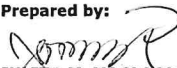


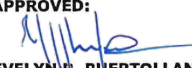
Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement ?	Mode of Procureme nt	Actual Procurement Activity														Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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	Delivery/ Completion/ Acceptance (If applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																		
2021-11-0077	Supply and Delivery of Desktop Computers and UPS for use in Maintenance and Planning and Design Section	Maintenance and Planning and Design Section	No	NP-53.9 - Small Value Procurement	n/a	11/26/2021	n/a	11/29/2021	11/29/2021	12/01/2021	12/02/2021	12/03/2021	12/03/2021	12/07/2021	-	03/30/2022	03/30/2022	₱ 0	743,996.00		743,996.00	684,200.00		684,200.00	-	-	-	-	-	-	-	no changes		
2021-11-0078	Supply and Delivery of Desktop Computers and UPS for use in the Preparations of Plans and POWs for Preliminary and Detailed Engineering (PDE)	Planning and Design Section	No	NP-53.9 - Small Value Procurement	n/a	11/26/2021	n/a	11/29/2021	11/29/2021	12/01/2021	12/02/2021	12/03/2021	12/03/2021	12/07/2021	-	03/30/2022	03/30/2022	₱ 0	396,000.00		396,000.00	393,800.00		393,800.00	-	-	-	-	-	-	-	no changes		
2021-11-0079	Supply and Delivery of Desktop Computers in the Preparation of Resettlement Action Plan (RAP), Environmental Impact Assessment (EIA) and other ECC-Related Activities for FY 2021	Planning and Design Section	No	NP-53.9 - Small Value Procurement	n/a	11/26/2021	n/a	11/29/2021	11/29/2021	12/01/2021	12/02/2021	12/03/2021	12/03/2021	12/07/2021	-	03/30/2022	03/30/2022	₱ 0	198,000.00		198,000.00	196,900.00		196,900.00	-	-	-	-	-	-	-	no changes		
2021-11-0080	Supply and Delivery of Laptop Computer for use in the Conduct of Road Condition and Inventory Surveys, Roughness Surveys, VOC/RUC Surveys and Technology Enhancement for RBIA	Planning and Design Section	No	NP-53.9 - Small Value Procurement	n/a	11/26/2021	n/a	11/29/2021	11/29/2021	12/01/2021	12/02/2021	12/03/2021	12/03/2021	12/07/2021	-	01/04/2022	01/04/2022	₱ 0	199,499.00		199,499.00	198,900.00		198,900.00	-	-	-	-	-	-	-	no changes		
2021-11-0081	Supply, Delivery and Installation of Materials for Repair of Kyocera Taskalfa 3212i (S/N:REJ8700018) in the Procurement Unit	Planning and Design Section	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	12/06/2021	12/06/2021	12/07/2021	12/09/2021	12/10/2021	12/10/2021	12/14/2021	-	01/12/2022	01/12/2022	₱ 0	27,975.00		27,975.00	27,699.00		27,699.00	-	-	-	-	-	-	-	no changes		
2021-11-0082	Supply and Delivery of EIA Uniform and other accessories and materials for use in the Preparation of Resettlement Action Plan (RAP), Environmental Impact Assessment (EIA) and other ECC-Related Activities for FY 2021	Planning and Design Section	No	NP-53.9 - Small Value Procurement	n/a	12/03/2021	n/a	12/06/2021	12/06/2021	12/07/2021	12/09/2021	12/10/2021	12/10/2021	12/14/2021	-	02/02/2022	02/02/2022	₱ 0	128,485.00		128,485.00	125,830.00		125,830.00	-	-	-	-	-	-	-	no changes		
2021-12-0083	Supply, Delivery and Installation of Additional Materials for use in the Repair of Canon TX5400 Printer of Planning and Design Section	Planning and Design Section	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	12/06/2021	12/06/2021	12/07/2021	12/09/2021	12/10/2021	12/10/2021	12/14/2021	-	03/15/2022	03/15/2022	₱ 0	37,920.00		37,920.00	37,545.00		37,545.00	-	-	-	-	-	-	-	no changes		
2021-12-0084	Supply and Delivery of Portable Sound System for use in DPWH Marikinaque District Engineering Office	Administrative Section	No	NP-53.9 - Small Value Procurement	n/a	12/17/2021	n/a	12/20/2021	12/20/2021	12/21/2021	12/22/2021	12/23/2021	12/23/2021	01/06/2022	-	01/06/2022	01/06/2022	₱ 0	136,500.00		136,500.00	135,000.00		135,000.00	-	-	-	-	-	-	-	no changes		
2021-12-0085	Supply and Delivery of Climbing Gears, Accessories and Other Materials for use in the Conduct of Inventory/Condition Inspection Survey and Other BMS Related Activities	Planning and Design Section	No	NP-53.9 - Small Value Procurement	n/a	12/17/2021	n/a	12/20/2021	12/20/2021	12/21/2021	12/22/2021	12/23/2021	12/23/2021	12/27/2021	-	02/10/2022	02/10/2022	₱ 0	154,416.00		154,416.00	152,975.00		152,975.00	-	-	-	-	-	-	-	no changes		
2022-02-0001	Procurement of Accountable Forms for use in the Cash Unit, Administrative Section	Administrative Section	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/16/2022	-	03/17/2022	03/17/2022	₱ 0	3,250.00	-	3,250.00	3,250.00		3,250.00	-	-	-	-	-	-	no changes			
2022-03-0003	Supply and Delivery of Materials for use in Roadside Maintenance Activities along National Roads	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	03/14/2022	n/a	03/17/2022	03/17/2022	03/18/2022	03/21/2022	03/22/2022	03/22/2022	03/24/2022	-	04/28/2022	04/28/2022	₱ 0	195,000.00	195,000.00	-		191,400.00		191,400.00	-	-	-	-	-	-	no changes		
2022-03-0004	Supply and Delivery of Materials for the Repair/Maintenance of Bituminous and Concrete Pavement along Marikinaque Circumferential Road, Dr. Damian Reyes Memorial Road (Boac Side & Torrijos Side), Tigwi-Dampulan Uno to Tigwi-Bugawasta	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	03/14/2022	n/a	03/17/2022	03/17/2022	03/18/2022	03/21/2022	03/22/2022	03/22/2022	03/24/2022	-	05/04/2022	05/04/2022	₱ 0	896,973.00	896,973.00	-		894,200.00		894,200.00	-	-	-	-	-	-	no changes		

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2022-06-0018	Supply and Delivery of Tires and Batteries for use in Various Equipment of Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	06/07/2022	n/a	06/10/2022	06/10/2022	06/13/2022	06/14/2022	06/15/2022	-	-	-	-	-	80	333,000.00	333,000.00	-	-	-	-	-	-	-	-	-	-	-	no changes
2022-06-0022	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	06/09/2022	n/a	06/13/2022	06/13/2022	06/14/2022	06/15/2022	06/16/2022	-	-	-	-	-	80	210,000.00	210,000.00	-	-	-	-	-	-	-	-	-	-	-	no changes
2105A0001	Supply and Delivery of Laboratory Equipment for the Upgrading of Marikinaque District Materials Laboratory to Two Star Category	Quality Assurance Section	NO	Competitive Bidding	06/07/2022	06/22/2022	06/30/2022	07/12/2022	07/12/2022	07/13/2022	07/14-15/2022	07/18/2022	-	-	-	-	-	80	3,040,730.50	-	3,040,730.50	-	-	-	-	-	-	-	-	-	-	no changes
2205A0002	Supply and Delivery of Pile Driving Analyzer and Pile Integrity Tester for Use of Planning and Design Section	Planning and Design Section	NO	Competitive Bidding	06/29/2022	07/06/2022	07/13/2022	07/25/2022	07/25/2022	07/26/2022	07/27-28/2022	07/29/2022	-	-	-	-	-	80	10,000,000.00	-	10,000,000.00	-	-	-	-	-	-	-	-	-	-	no changes
Total Alloted Budget of On-going Procurement Activities																			14,704,181.50													

Prepared by:

JULITO M. MAGLASAS
Engineer III
Head, Procurement Unit

Recommended for Approval by:

EMILIANO R. ROSALES
Chief, Construction Section
Chairperson, BAC

APPROVED:

EVELYN R. PUERTOLLANO
District Engineer