

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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 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/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
300101200001000	Construction of 15TY 2CL School Building for Malayak Elementary School, Malayak, Marinduque	Construction Section	No	Competitive Bidding	05-06-2023	07-06-2023	14-06-2023	26-06-2023	26-06-2023	27-06-2023	30-06-2023	17-07-2023	05-12-2023	14-12-2023	15-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	6,168,000.00		6,168,000.00	6,075,455.89		6,075,455.89	a. COA b. PCA c. MFSMI	07-06-2023	07-06-2023	07-06-2023	07-06-2023	07-06-2023	N/A	Completed
300101200001000	Construction of 15TY 2CL School Building for Alobo Elementary School, Santa Cruz, Marinduque	Construction Section	No	Competitive Bidding	05-06-2023	07-06-2023	14-06-2023	26-06-2023	26-06-2023	27-06-2023	30-06-2023	17-07-2023	05-12-2023	14-12-2023	15-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	5,368,000.00		5,368,000.00	5,289,762.04		5,289,762.04	a. COA b. PCA c. MFSMI	07-06-2023	07-06-2023	07-06-2023	07-06-2023	07-06-2023	N/A	Completed
300101200001000	Construction of 15TY2CL School Building for Matuyayusa Elementary School, Torrijos, Marinduque	Construction Section	No	Competitive Bidding	05-06-2023	07-06-2023	14-06-2023	26-06-2023	26-06-2023	27-06-2023	30-06-2023	17-07-2023	05-12-2023	14-12-2023	15-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	5,432,000.00		5,432,000.00	5,350,533.10		5,350,533.10	a. COA b. PCA c. MFSMI	07-06-2023	07-06-2023	07-06-2023	07-06-2023	07-06-2023	N/A	Completed
300101200001000	Construction of 15TY2CL School Building for Torrijos Central School, Torrijos, Marinduque	Construction Section	No	Competitive Bidding	05-06-2023	07-06-2023	14-06-2023	26-06-2023	26-06-2023	27-06-2023	30-06-2023	17-07-2023	05-12-2023	14-12-2023	15-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	5,405,000.00		5,405,000.00	5,325,981.81		5,325,981.81	a. COA b. PCA c. MFSMI	07-06-2023	07-06-2023	07-06-2023	07-06-2023	07-06-2023	N/A	Completed
300101200001000	Construction of 15TY 2CL School Building for Aurora Sevilla Soto Libanagn Elementary School, Gasan, Marinduque	Construction Section	No	Competitive Bidding	05-06-2023	07-06-2023	14-06-2023	29-06-2023	29-06-2023	30-06-2023	01-07-2023	17-07-2023	05-12-2023	14-12-2023	15-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	5,348,000.00		5,348,000.00	4,895,820.81		4,895,820.81	a. COA b. PCA c. MFSMI	07-06-2023	07-06-2023	07-06-2023	07-06-2023	07-06-2023	N/A	Completed
300101200001000	Construction of 15TY 2CL School Building for Mogog Central School, Mogog, Marinduque	Construction Section	No	Competitive Bidding	05-06-2023	07-06-2023	14-06-2023	29-06-2023	29-06-2023	30-06-2023	01-07-2023	17-07-2023	05-12-2023	14-12-2023	15-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	5,323,000.00		5,323,000.00	4,799,222.83		4,799,222.83	a. COA b. PCA c. MFSMI	07-06-2023	07-06-2023	07-06-2023	07-06-2023	07-06-2023	N/A	Completed
300101200001000	Construction of 15TY 2CL School Building for Marikway Elementary School, Santa Cruz, Marinduque	Construction Section	No	Competitive Bidding	05-06-2023	13-07-2023	20-07-2023	01-08-2023	01-08-2023	02-08-2023	05-08-2023	15-08-2023	05-12-2023	14-12-2023	15-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	6,942,000.00		6,942,000.00	6,253,899.35		6,253,899.35	a. COA b. PCA c. MFSMI	13-07-2023	13-07-2023	13-07-2023	13-07-2023	13-07-2023	N/A	Completed
23EA039	Construction of Road, Brigy, Danao, Mogog, Marinduque	Construction Section	No	Competitive Bidding	N/A	11-10-2023	19-10-2023	31-10-2023	31-10-2023	01-11-2023	04-11-2023	08-11-2023	14-11-2023	23-11-2023	24-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,823,000.00		4,823,000.00	4,038,030.39		4,038,030.39	a. COA b. PCA c. MFSMI	11-10-2023	11-10-2023	11-10-2023	11-10-2023	11-10-2023	N/A	Completed
23EA010	Construction of Road, Brigy, Davis, Gasan, Marinduque	Construction Section	No	Competitive Bidding	N/A	11-10-2023	19-10-2023	31-10-2023	31-10-2023	01-11-2023	08-11-2023	16-11-2023	28-11-2023	07-12-2023	11-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,823,000.00		4,823,000.00	3,625,690.25		3,625,690.25	a. COA b. PCA c. MFSMI	11-10-2023	11-10-2023	11-10-2023	11-10-2023	11-10-2023	N/A	Completed
23EA011	Construction of Multi-Purpose Building, Barangay Pags, Mogog, Marinduque	Construction Section	No	Competitive Bidding	22-09-2023	11-10-2023	19-10-2023	31-10-2023	31-10-2023	03-11-2023	04-11-2023	08-11-2023	14-11-2023	23-11-2023	24-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	6,270,500.00		6,270,500.00	6,145,088.71		6,145,088.71	a. COA b. PCA c. MFSMI	11-10-2023	11-10-2023	11-10-2023	11-10-2023	11-10-2023	N/A	Completed
23EA014	Construction of Road, Brigy, Matuyayusa, Torrijos, Marinduque	Construction Section	No	Competitive Bidding	N/A	11-10-2023	19-10-2023	31-10-2023	31-10-2023	01-11-2023	04-11-2023	28-11-2023	28-11-2023	07-12-2023	11-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,823,000.00		4,823,000.00	4,749,773.57		4,749,773.57	a. COA b. PCA c. MFSMI	11-10-2023	11-10-2023	11-10-2023	11-10-2023	11-10-2023	N/A	Completed
23EA015	Construction of Road, Brigy, Tawiran, Santa Cruz, Marinduque	Construction Section	No	Competitive Bidding	N/A	11-10-2023	19-10-2023	31-10-2023	31-10-2023	01-11-2023	04-11-2023	28-11-2023	28-11-2023	07-12-2023	11-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,822,977.40		4,822,977.40	4,726,539.16		4,726,539.16	a. COA b. PCA c. MFSMI	11-10-2023	11-10-2023	11-10-2023	11-10-2023	11-10-2023	N/A	Completed
23EA016	Construction of Road, Brigy, San Antonio, Santa Cruz, Marinduque	Construction Section	No	Competitive Bidding	N/A	11-10-2023	19-10-2023	31-10-2023	31-10-2023	01-11-2023	04-11-2023	28-11-2023	28-11-2023	07-12-2023	11-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,822,914.46		4,822,914.46	4,442,677.95		4,442,677.95	a. COA b. PCA c. MFSMI	11-10-2023	11-10-2023	11-10-2023	11-10-2023	11-10-2023	N/A	Completed
23EA017	Construction of Road, Brigy, Hinadharan, Mogog, Marinduque	Construction Section	No	Competitive Bidding	N/A	11-10-2023	19-10-2023	31-10-2023	31-10-2023	03-11-2023	04-11-2023	08-11-2023	14-11-2023	23-11-2023	24-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,823,000.00		4,823,000.00	4,676,450.36		4,676,450.36	a. COA b. PCA c. MFSMI	11-10-2023	11-10-2023	11-10-2023	11-10-2023	11-10-2023	N/A	Completed
23EA018	Construction of Road, Barangay Duyay, Boac, Marinduque	Construction Section	No	Competitive Bidding	N/A	11-10-2023	19-10-2023	31-10-2023	31-10-2023	03-11-2023	08-11-2023	10-11-2023	16-11-2023	23-11-2023	24-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,822,965.49		4,822,965.49	4,272,110.28		4,272,110.28	a. COA b. PCA c. MFSMI	11-10-2023	11-10-2023	11-10-2023	11-10-2023	11-10-2023	N/A	Completed
23EA019	Construction of Road, Brigy, Pangi, Gasan, Marinduque	Construction Section	No	Competitive Bidding	N/A	11-10-2023	19-10-2023	31-10-2023	31-10-2023	03-11-2023	04-11-2023	08-11-2023	16-11-2023	23-11-2023	24-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,822,769.91		4,822,769.91	4,328,254.86		4,328,254.86	a. COA b. PCA c. MFSMI	11-10-2023	11-10-2023	11-10-2023	11-10-2023	11-10-2023	N/A	Completed
23EA020	Construction of Road, Brigy, Laylay, Boac, Marinduque	Construction Section	No	Competitive Bidding	N/A	11-10-2023	19-10-2023	31-10-2023	31-10-2023	03-11-2023	08-11-2023	10-11-2023	14-11-2023	23-11-2023	24-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,823,000.00		4,823,000.00	4,655,577.96		4,655,577.96	a. COA b. PCA c. MFSMI	11-10-2023	11-10-2023	11-10-2023	11-10-2023	11-10-2023	N/A	Completed
23EA021	Construction of Road, Brigy, Bagtignon, Buenavista, Marinduque	Construction Section	No	Competitive Bidding	N/A	11-10-2023	19-10-2023	31-10-2023	31-10-2023	03-11-2023	04-11-2023	08-11-2023	14-11-2023	23-11-2023	24-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,822,728.81		4,822,728.81	4,126,278.67		4,126,278.67	a. COA b. PCA c. MFSMI	11-10-2023	11-10-2023	11-10-2023	11-10-2023	11-10-2023	N/A	Completed
23EA0112-R1	Construction of Multi-Purpose Building, Barangay Kinyaman, Santa Cruz, Marinduque	Construction Section	No	Competitive Bidding	22-09-2023	02-11-2023	09-11-2023	21-11-2023	21-11-2023	22-11-2023	23-11-2023	28-11-2023	28-11-2023	07-12-2023	11-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	6,753,000.00		6,753,000.00	6,685,426.69		6,685,426.69	a. COA b. PCA c. MFSMI	02-11-2023	02-11-2023	02-11-2023	02-11-2023	02-11-2023	N/A	Completed
Total Allotted Budget of Procurement Activities																			114,262,556.27	0.00	114,262,556.27											
Total Contract Price of Procurement Activities Conducted																						94,462,574.63	0.00	94,462,574.63								
Total Savings (Total Allotted Budget - Total Contract Price)																			19,799,781.60													

ONGOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (Php)			Contract Cost (Php)			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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
J46A0015	Installation/Application/Construction of Signage Warning, Advisory and Regulatory Signs, and Pavement Markings along Marinduque Circumferential Road (50001PQ) - K0000 + 000 - K0012 + 000, Boac to Mogog, Marinduque	Construction Section	Yes	Competitive Bidding	29-09-2023	05-10-2023	12-10-2023	24-10-2023	24-10-2023	25-10-2023	01-11-2023	13-11-2023					Government of the Philippines (current year's budget)	5,701,582		5,701,581.85	5,672,568		5,672,568.30	a. COA b. PCA c. MFSMI		05-10-2023	05-10-2023	05-10-2023	05-10-2023	05-10-2023	N/A	Ongoing Procurement Process
J46A0016	Construction of Road, Barangay Malibog, Buenavista, Marinduque	Construction Section	Yes	Competitive Bidding	29-09-2023	05-10-2023	12-10-2023	24-10-2023	24-10-2023	25-10-2023	01-11-2023	13-11-2023					Government of the Philippines (current year's budget)	4,948,000		4,948,000.00	4,389,150		4,389,149.54	a. COA b. PCA c. MFSMI		05-10-2023	05-10-2023	05-10-2023	05-10-2023	05-10-2023	N/A	Ongoing Procurement Process
J46A0017	Construction of Road, Barangay Tapayan, Gasan, Marinduque	Construction Section	Yes	Competitive Bidding	29-09-2023	05-10-2023	12-10-2023	24-10-2023	24-10-2023	25-10-2023	01-11-2023	13-11-2023					Government of the Philippines (current year's budget)	4,948,000		4,948,000.00	4,182,354		4,182,353.86	a. COA b. PCA c. MFSMI		05-10-2023	05-10-2023	05-10-2023	05-10-2023	05-10-2023	N/A	Ongoing Procurement Process
J46A0018	Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Marinduque Circumferential Rd - K0050 + 340 - K0051 + 329	Construction Section	Yes	Competitive Bidding	06-10-2023	12-10-2023	18-10-2023	31-10-2023	31-10-2023	03-11-2023	08-11-2023	20-11-2023					Government of the Philippines (current year's budget)	27,880,845		27,880,844.66	27,177,380		27,177,380.18	a. COA b. PCA c. MFSMI		12-10-2023	12-10-2023	12-10-2023	12-10-2023	12-10-2023	N/A	Ongoing Procurement Process
J46A0019	Construction/Improvement of Kay Duke Road leading to Tourism Destination, Torrijos, Marinduque	Construction Section	Yes	Competitive Bidding	06-10-2023	12-10-2023	18-10-2023	31-10-2023	31-10-2023	03-11-2023	08-11-2023	20-11-2023					Government of the Philippines (current year's budget)	28,948,000		28,948,000.00	28,078,803		28,078,802.70	a. COA b. PCA c. MFSMI		12-10-2023	12-10-2023	12-10-2023	12-10-2023	12-10-2023	N/A	Ongoing Procurement Process
J46A0020	Rehabilitation of Tamayo - Morales - Alobo Road, Sta. Cruz, Marinduque	Construction Section	Yes	Competitive Bidding	06-10-2023	12-10-2023	18-10-2023	31-10-2023	31-10-2023	03-11-2023	08-11-2023	20-11-2023					Government of the Philippines (current year's budget)	95,807,535		95,807,534.84	69,479,624		69,479,624.25	a. COA b. PCA c. MFSMI		12-10-2023	12-10-2023	12-10-2023	12-10-2023	12-10-2023	N/A	Ongoing Procurement Process
J46A0021	Construction/Improvement of Road leading to Lambingan Falls, Boac, Marinduque	Construction Section	Yes	Competitive Bidding	06-10-2023	12-10-2023	18-10-2023	31-10-2023	31-10-2023	03-11-2023	08-11-2023	20-11-2023					Government of the Philippines (current year's budget)	47,463,285		47,463,285.02	41,494,270		41,494,270.05	a. COA b. PCA c. MFSMI		12-10-2023	12-10-2023	12-10-2023	12-10-2023	12-10-2023	N/A	Ongoing Procurement Process
J46A0022	Construction of Multi-Purpose Building, Barangay Balis, Santa Cruz, Marinduque	Construction Section	Yes	Competitive Bidding	06-10-2023	12-10-2023	18-10-2023	31-10-2023	31-10-2023	03-11-2023	08-11-2023	20-11-2023					Government of the Philippines (current year's budget)	6,928,000		6,928,000.00	6,493,102		6,493,102.09	a. COA b. PCA c. MFSMI		12-10-2023	12-10-2023	12-10-2023	12-10-2023	12-10-2023	N/A	Ongoing Procurement Process
J46A0023	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Balagasan Flood Control, Boac, Marinduque	Construction Section	Yes	Competitive Bidding	06-10-2023	12-10-2023	18-10-2023	31-10-2023	31-10-2023	03-11-2023	08-11-2023	20-11-2023					Government of the Philippines (current year's budget)	87,813,000		87,813,000.00	60,902,706		60,902,706.15	a. COA b. PCA c. MFSMI		12-10-2023	12-10-2023	12-10-2023	12-10-2023	12-10-2023	N/A	Ongoing Procurement Process
J46A0024	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Balmibing Flood Control, Boac, Marinduque	Construction Section	Yes	Competitive Bidding	06-10-2023	12-10-2023	18-10-2023	31-10-2023	31-10-2023	03-11-2023	08-11-2023	20-11-2023					Government of the Philippines (current year's budget)	87,813,000		87,813,000.00	58,090,338		58,090,338.49	a. COA b. PCA c. MFSMI		12-10-2023	12-10-2023	12-10-2023	12-10-2023	12-10-2023	N/A	Ongoing Procurement Process
J46A0025	Construction of Bali - Tapayan Road, Gasan, Marinduque	Construction Section	Yes	Competitive Bidding	06-10-2023	12-10-2023	18-10-2023	31-10-2023	31-10-2023	03-11-2023	08-11-2023	20-11-2023					Government of the Philippines (current year's budget)	96,497,180		96,497,180.35	81,895,250		81,895,250.39	a. COA b. PCA c. MFSMI		12-10-2023	12-10-2023	12-10-2023	12-10-2023	12-10-2023	N/A	Ongoing Procurement Process
J46A0026	Rehabilitation of Itabub - Mansiwat - Isok Road, Boac, Marinduque	Construction Section	Yes	Competitive Bidding	06-10-2023	12-10-2023	18-10-2023	31-10-2023	31-10-2023	03-11-2023	08-11-2023	20-11-2023					Government of the Philippines (current year's budget)	96,495,938		96,495,937.63	82,839,833		82,839,832.52	a. COA b. PCA c. MFSMI		12-10-2023	12-10-2023	12-10-2023	12-10-2023	12-10-2023	N/A	Ongoing Procurement Process
J46A0027	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Santoil Flood Control, Boac, Marinduque	Construction Section	Yes	Competitive Bidding	06-10-2023	12-10-2023	18-10-2023	31-10-2023	31-10-2023	03-11-2023	08-11-2023	20-11-2023					Government of the Philippines (current year's budget)	19,598,000		19,598,000.00	16,559,094		16,559,093.54	a. COA b. PCA c. MFSMI		12-10-2023	12-10-2023	12-10-2023	12-10-2023	12-10-2023	N/A	Ongoing Procurement Process
J46A0028	Construction of Flood Control Structure, Barangay Pobacion, Torrijos, Marinduque	Construction Section	Yes	Competitive Bidding	06-10-2023	12-10-2023	18-10-2023	31-10-2023	31-10-2023	03-11-2023	08-11-2023	20-11-2023					Government of the Philippines (current year's budget)	6,928,000		6,928,000.00	6,770,310		6,770,310.48	a. COA b. PCA c. MFSMI		12-10-2023	12-10-2023	12-10-2023	12-10-2023	12-10-2023	N/A	Ongoing Procurement Process
J46A0029	Construction of Multi-Purpose Building, Barangay Dating Bayan, Santa Cruz, Marinduque	Construction Section	Yes	Competitive Bidding	06-10-2023	12-10-2023	18-10-2023	31-10-2023	31-10-2023	03-11-2023	08-11-2023	20-11-2023					Government of the Philippines (current year's budget)	6,928,000		6,928,000.00	6,893,178		6,893,177.84	a. COA b. PCA c. MFSMI		12-10-2023	12-10-2023	12-10-2023	12-10-2023	12-10-2023	N/A	Ongoing Procurement Process
J46A0030	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure along Bungaray River, Boac, Marinduque	Construction Section	Yes	Competitive Bidding	13-10-2023	19-10-2023	26-10-2023	07-11-2023	07-11-2023	08-11-2023	15-11-2023	28-11-2023					Government of the Philippines (current year's budget)	48,248,000		48,248,000.00	30,513,965		30,513,965.12	a. COA b. PCA c. MFSMI		19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023	N/A	Ongoing Procurement Process
J46A0031	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Pecoy Flood Control, Boac, Marinduque	Construction Section	Yes	Competitive Bidding	13-10-2023	19-10-2023	26-10-2023	07-11-2023	07-11-2023	08-11-2023	15-11-2023	06-12-2023					Government of the Philippines (current year's budget)	67,548,000		67,548,000.00	66,197,024		66,197,024.42	a. COA b. PCA c. MFSMI		19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023	N/A	Ongoing Procurement Process
J46A0032	Construction/Rehabilitation of Flood Mitigation Facilities Within Major River Basins and Principal Rivers - Construction of Flood Control Structure Along Mogog River, Brgy. Magapua, Mogog, Marinduque	Construction Section	Yes	Competitive Bidding	13-10-2023	19-10-2023	26-10-2023	07-11-2023	07-11-2023	08-11-2023	15-11-2023	06-12-2023					Government of the Philippines (current year's budget)	96,498,000		96,498,000.00	92,635,101		92,635,101.41	a. COA b. PCA c. MFSMI		19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023	N/A	Ongoing Procurement Process
J46A0033	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Bamban Flood Control, Boac, Marinduque	Construction Section	Yes	Competitive Bidding	13-10-2023	19-10-2023	26-10-2023	07-11-2023	07-11-2023	08-11-2023	15-11-2023	06-12-2023					Government of the Philippines (current year's budget)	67,548,000		67,548,000.00	66,169,783		66,169,782.58	a. COA b. PCA c. MFSMI		19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023	N/A	Ongoing Procurement Process
J46A0034	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Ogiac Flood Control, Boac, Marinduque	Construction Section	Yes	Competitive Bidding	13-10-2023	19-10-2023	26-10-2023	07-11-2023	07-11-2023	08-11-2023	15-11-2023	28-11-2023					Government of the Philippines (current year's budget)	88,629,390		88,629,390.00	56,052,771		56,052,771.41	a. COA b. PCA c. MFSMI		19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023	N/A	Ongoing Procurement Process
J46A0035	Construction/Rehabilitation of Flood Mitigation Facilities Within Major River Basins and Principal Rivers - Construction of Flood Control Structure Along Twain River, Sta. Cruz, Marinduque	Construction Section	Yes	Competitive Bidding	13-10-2023	19-10-2023	26-10-2023	07-11-2023	07-11-2023	08-11-2023	15-11-2023	28-11-2023					Government of the Philippines (current year's budget)	96,498,000		96,498,000.00	92,637,565		92,637,564.50	a. COA b. PCA c. MFSMI		19-10-2023						

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
24EAD017	Rehabilitation of Multi-Purpose Building Brgy. Dulung Bayan, Mogpog, Marinduque	Construction Section	Yes	Competitive Bidding	20-10-2023	26-10-2023	03-11-2023	15-11-2023	15-11-2023								Government of the Philippines (current year's budget)	6,928,000		6,928,000.00	0			a. COA b. PCA c. MFSSMI	26-10-2023	26-10-2023	26-10-2023	26-10-2023	26-10-2023	N/A	Failed under Section 32.2.1 (a)
24EAD048	Rehabilitation of Multi-Purpose Building Brgy. Metaas na Bayan, Mogpog, Marinduque	Construction Section	Yes	Competitive Bidding	20-10-2023	26-10-2023	03-11-2023	15-11-2023	15-11-2023								Government of the Philippines (current year's budget)	6,928,000		6,928,000.00	0			a. COA b. PCA c. MFSSMI	26-10-2023	26-10-2023	26-10-2023	26-10-2023	26-10-2023	N/A	Failed under Section 32.2.1 (a)
24EAD049	Rehabilitation of Multi-Purpose Building Brgy. Binsakay, Mogpog, Marinduque	Construction Section	Yes	Competitive Bidding	20-10-2023	26-10-2023	03-11-2023	15-11-2023	15-11-2023								Government of the Philippines (current year's budget)	6,928,000		6,928,000.00	0			a. COA b. PCA c. MFSSMI	26-10-2023	26-10-2023	26-10-2023	26-10-2023	26-10-2023	N/A	Failed under Section 32.2.1 (a)
24EAD050	Construction of Water Supply System (Level III), Buenavista, Marinduque	Construction Section	Yes	Competitive Bidding	20-10-2023	26-10-2023	03-11-2023	15-11-2023	15-11-2023	16-11-2023	23-11-2023	04-12-2023					Government of the Philippines (current year's budget)	54,037,882		54,037,881.69	53,497,598		53,497,597.58	a. COA b. PCA c. MFSSMI	26-10-2023	26-10-2023	26-10-2023	26-10-2023	26-10-2023	N/A	Ongoing Procurement Process
24EAD051	Construction of Water Supply System (Level III), Torrijos, Marinduque	Construction Section	Yes	Competitive Bidding	20-10-2023	26-10-2023	03-11-2023	15-11-2023	15-11-2023	16-11-2023	23-11-2023	04-12-2023					Government of the Philippines (current year's budget)	48,997,481		48,997,480.76	48,507,138		48,507,138.40	a. COA b. PCA c. MFSSMI	26-10-2023	26-10-2023	26-10-2023	26-10-2023	26-10-2023	N/A	Ongoing Procurement Process
24EAD052	Construction of Flood Control, Brgy. Bachao-Ibabu, Gajan, Marinduque	Construction Section	Yes	Competitive Bidding	20-10-2023	26-10-2023	03-11-2023	15-11-2023	15-11-2023	16-11-2023	23-11-2023	04-12-2023					Government of the Philippines (current year's budget)	4,948,000		4,948,000.00	4,805,045		4,805,045.08	a. COA b. PCA c. MFSSMI	26-10-2023	26-10-2023	26-10-2023	26-10-2023	26-10-2023	N/A	Ongoing Procurement Process
24EAD053	Construction of Flood Control, Brgy. Inatub, Boac, Marinduque	Construction Section	Yes	Competitive Bidding	20-10-2023	26-10-2023	03-11-2023	15-11-2023	15-11-2023	16-11-2023	23-11-2023	04-12-2023					Government of the Philippines (current year's budget)	4,948,000		4,948,000.00	4,815,222		4,815,221.84	a. COA b. PCA c. MFSSMI	26-10-2023	26-10-2023	26-10-2023	26-10-2023	26-10-2023	N/A	Ongoing Procurement Process
24EAD01-R1	Construction of Multi-Purpose Building, Brgy. Hupit, Santa Cruz, Marinduque	Construction Section	Yes	Competitive Bidding	N/A	16-11-2023	23-11-2023	05-12-2023	05-12-2023	06-12-2023	08-12-2023	14-12-2023					Government of the Philippines (current year's budget)	3,958,000		3,958,000.00	3,851,384		3,851,383.93	a. COA b. PCA c. MFSSMI	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023	N/A	Ongoing Procurement Process
24EAD01-R1	Rehabilitation of Multi-Purpose Building Brgy. Dulung Bayan, Mogpog, Marinduque	Construction Section	Yes	Competitive Bidding	20-10-2023	16-11-2023	23-11-2023	05-12-2023	05-12-2023	06-12-2023	08-12-2023	19-12-2023					Government of the Philippines (current year's budget)	6,928,000		6,928,000.00	6,734,861		6,734,860.76	a. COA b. PCA c. MFSSMI	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023	N/A	Ongoing Procurement Process
24EAD01-R1	Rehabilitation of Multi-Purpose Building Brgy. Metaas na Bayan, Mogpog, Marinduque	Construction Section	Yes	Competitive Bidding	20-10-2023	16-11-2023	23-11-2023	05-12-2023	05-12-2023	06-12-2023	08-12-2023	19-12-2023					Government of the Philippines (current year's budget)	6,928,000		6,928,000.00	6,739,095		6,739,095.23	a. COA b. PCA c. MFSSMI	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023	N/A	Ongoing Procurement Process
24EAD01-R1	Rehabilitation of Multi-Purpose Building, Brgy. Binsakay, Mogpog, Marinduque	Construction Section	Yes	Competitive Bidding	20-10-2023	16-11-2023	23-11-2023	05-12-2023	05-12-2023	06-12-2023	08-12-2023	14-12-2023					Government of the Philippines (current year's budget)	6,928,000		6,928,000.00	6,748,771		6,748,771.21	a. COA b. PCA c. MFSSMI	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023	N/A	Ongoing Procurement Process
													Total Allotted Budget of On-going Procurement Activities					1,847,546,221.69	0.00	1,847,546,221.69	1,623,297,846.53	0.00	1,623,297,845.53								

Prepared by:


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BAC Secretariat

Recommended for Approval by:


SAGOSARA D. CAPAL
BAC Chairperson

APPROVED:


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Head of the Procuring Entity