

Procurement Monitoring Report as of June 30, 2024

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)
COMPLETED PROCUREMENT ACTIVITIES																																
31020301000000	Network Development Program - Road Widening - Secondary Roads, Marinduque Circumferential Rd - K0083 + 000 - K0084 + 000	Construction Section	Yes	Competitive Bidding	22-09-2023	28-09-2023	05-10-2023	17-10-2023	17-10-2023	18-10-2023	24-10-2023	06-11-2023	24-01-2024	26-01-2024	29-01-2024	N/A	N/A	Government of the Philippines (current year's budget)	36,546,782.76		36,546,782.76	36,361,183.53		36,361,183.53	a. COA b. PCA c. NPSMI	28-09-2023	28-09-2023	28-09-2023	28-09-2023	28-09-2023	N/A	Completed
31020301000000	Construction (Completion) of Multi-Purpose Building, Barangay Buanan, Torrijos, Marinduque	Construction Section	Yes	Competitive Bidding	22-09-2023	28-09-2023	05-10-2023	17-10-2023	17-10-2023	18-10-2023	24-10-2023	06-11-2023	24-01-2024	26-01-2024	29-01-2024	N/A	N/A	Government of the Philippines (current year's budget)	2,968,000.00		2,968,000.00	2,937,873.25		2,937,873.25	a. COA b. PCA c. NPSMI	28-09-2023	28-09-2023	28-09-2023	28-09-2023	28-09-2023	N/A	Completed
31020301000000	Construction of Multi-Purpose Building at Sili Elementary School, Barangay Sili, Buanavita, Marinduque	Construction Section	Yes	Competitive Bidding	22-09-2023	28-09-2023	05-10-2023	17-10-2023	17-10-2023	18-10-2023	24-10-2023	06-11-2023	24-01-2024	26-01-2024	29-01-2024	N/A	N/A	Government of the Philippines (current year's budget)	6,928,000.00		6,928,000.00	6,892,143.61		6,892,143.61	a. COA b. PCA c. NPSMI	28-09-2023	28-09-2023	28-09-2023	28-09-2023	28-09-2023	N/A	Completed
31020301000000	Construction of Multi-Purpose Building, Barangay Mandang Gasan, Gasan, Marinduque	Construction Section	Yes	Competitive Bidding	22-09-2023	28-09-2023	05-10-2023	17-10-2023	17-10-2023	18-10-2023	24-10-2023	06-11-2023	24-01-2024	26-01-2024	29-01-2024	N/A	N/A	Government of the Philippines (current year's budget)	6,928,000.00		6,928,000.00	6,890,565.01		6,890,565.01	a. COA b. PCA c. NPSMI	28-09-2023	28-09-2023	28-09-2023	28-09-2023	28-09-2023	N/A	Completed
31020301000000	Construction of Multi-Purpose Building, Barangay Agul, Boac, Marinduque	Construction Section	Yes	Competitive Bidding	22-09-2023	28-09-2023	05-10-2023	17-10-2023	17-10-2023	18-10-2023	24-10-2023	06-11-2023	24-01-2024	26-01-2024	29-01-2024	N/A	N/A	Government of the Philippines (current year's budget)	6,928,000.00		6,928,000.00	6,358,996.86		6,358,996.86	a. COA b. PCA c. NPSMI	28-09-2023	28-09-2023	28-09-2023	28-09-2023	28-09-2023	N/A	Completed
31020301000000	Construction of Multi-Purpose Building, Barangay Catubagan, Boac, Marinduque	Construction Section	Yes	Competitive Bidding	22-09-2023	28-09-2023	05-10-2023	17-10-2023	17-10-2023	18-10-2023	24-10-2023	06-11-2023	24-01-2024	26-01-2024	29-01-2024	N/A	N/A	Government of the Philippines (current year's budget)	6,928,000.00		6,928,000.00	6,345,753.14		6,345,753.14	a. COA b. PCA c. NPSMI	28-09-2023	28-09-2023	28-09-2023	28-09-2023	28-09-2023	N/A	Completed
31020301000000	Construction of Multi-Purpose Building, Barangay Lila, Santa Cruz, Marinduque	Construction Section	Yes	Competitive Bidding	22-09-2023	28-09-2023	05-10-2023	17-10-2023	17-10-2023	18-10-2023	24-10-2023	06-11-2023	24-01-2024	26-01-2024	29-01-2024	N/A	N/A	Government of the Philippines (current year's budget)	6,928,000.00		6,928,000.00	6,789,437.36		6,789,437.36	a. COA b. PCA c. NPSMI	28-09-2023	28-09-2023	28-09-2023	28-09-2023	28-09-2023	N/A	Completed
31020301000000	Construction of Multi-Purpose Building, Barangay Torjos, Boac, Marinduque	Construction Section	Yes	Competitive Bidding	22-09-2023	28-09-2023	05-10-2023	17-10-2023	17-10-2023	18-10-2023	24-10-2023	06-11-2023	24-01-2024	26-01-2024	29-01-2024	N/A	N/A	Government of the Philippines (current year's budget)	6,928,000.00		6,928,000.00	6,462,559.78		6,462,559.78	a. COA b. PCA c. NPSMI	28-09-2023	28-09-2023	28-09-2023	28-09-2023	28-09-2023	N/A	Completed
31020301000000	Asset Preservation Program - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads, Dr. Damian Reyes Rd (Boac Side) - K0006+171 - K0006+540	Construction Section	Yes	Competitive Bidding	29-09-2023	05-10-2023	12-10-2023	24-10-2023	24-10-2023	25-10-2024	01-11-2024	13-11-2023	24-01-2024	26-01-2024	29-01-2024	N/A	N/A	Government of the Philippines (current year's budget)	10,193,404.33		10,193,404.33	9,878,871.06		9,878,871.06	a. COA b. PCA c. NPSMI	05-10-2023	05-10-2023	05-10-2023	05-10-2023	05-10-2023	N/A	Completed
31020301000000	Asset Preservation Program - Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads - Hogop-Balanacan Port Rd - K0010 + 557 - K0010 + 761	Construction Section	Yes	Competitive Bidding	29-09-2023	05-10-2023	12-10-2023	24-10-2023	24-10-2023	25-10-2024	01-11-2024	13-11-2023	24-01-2024	26-01-2024	29-01-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,897,960.95		4,897,960.95	4,659,966.04		4,659,966.04	a. COA b. PCA c. NPSMI	05-10-2023	05-10-2023	05-10-2023	05-10-2023	05-10-2023	N/A	Completed
31020301000000	Asset Preservation Program - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads, Marinduque Circumferential Rd - K0054 + 800 - K0056 + 610	Construction Section	Yes	Competitive Bidding	29-09-2023	05-10-2023	12-10-2023	24-10-2023	24-10-2023	25-10-2024	01-11-2024	13-11-2023	24-01-2024	26-01-2024	29-01-2024	N/A	N/A	Government of the Philippines (current year's budget)	35,612,794.25		35,612,794.25	35,095,060.45		35,095,060.45	a. COA b. PCA c. NPSMI	05-10-2023	05-10-2023	05-10-2023	05-10-2023	05-10-2023	N/A	Completed
31020301000000	Construction of Bantay - Capayang Road, Hogop, Marinduque	Construction Section	Yes	Competitive Bidding	29-09-2023	05-10-2023	12-10-2023	24-10-2023	24-10-2023	25-10-2024	01-11-2024	13-11-2023	24-01-2024	26-01-2024	29-01-2024	N/A	N/A	Government of the Philippines (current year's budget)	48,899,495.56		48,899,495.56	46,930,044.02		46,930,044.02	a. COA b. PCA c. NPSMI	05-10-2023	05-10-2023	05-10-2023	05-10-2023	05-10-2023	N/A	Completed
31020301000000	Construction of Multi-Purpose Building, Barangay Cagpo, Torrijos, Marinduque	Construction Section	Yes	Competitive Bidding	29-09-2023	05-10-2023	12-10-2023	24-10-2023	24-10-2023	25-10-2024	01-11-2024	13-11-2023	24-01-2024	26-01-2024	29-01-2024	N/A	N/A	Government of the Philippines (current year's budget)	6,928,000.00		6,928,000.00	6,721,501.48		6,721,501.48	a. COA b. PCA c. NPSMI	05-10-2023	05-10-2023	05-10-2023	05-10-2023	05-10-2023	N/A	Completed
31020301000000	Installation/Application/Construction of Signage Warning, Advisory and Regulatory Signs and Pavement Markings along Marinduque Circumferential Road (S000201MD) - K0105 + 000 - K0119 + 000 Gasan to Boac, Marinduque	Construction Section	Yes	Competitive Bidding	29-09-2023	05-10-2023	12-10-2023	24-10-2023	24-10-2023	25-10-2024	01-11-2024	13-11-2023	24-01-2024	26-01-2024	29-01-2024	N/A	N/A	Government of the Philippines (current year's budget)	5,961,831.20		5,961,831.20	5,932,121.18		5,932,121.18	a. COA b. PCA c. NPSMI	05-10-2023	05-10-2023	05-10-2023	05-10-2023	05-10-2023	N/A	Completed
31020301000000	Installation/Application/Construction of Signage Warning, Advisory and Regulatory Signs, and Pavement Markings along Marinduque Circumferential Road (S000201MD) - K0000 + 000 - K0012 + 000, Boac to Hogop, Marinduque	Construction Section	Yes	Competitive Bidding	29-09-2023	05-10-2023	12-10-2023	24-10-2023	24-10-2023	25-10-2024	01-11-2024	13-11-2023	24-01-2024	26-01-2024	29-01-2024	N/A	N/A	Government of the Philippines (current year's budget)	5,701,581.85		5,701,581.85	5,672,568.30		5,672,568.30	a. COA b. PCA c. NPSMI	05-10-2023	05-10-2023	05-10-2023	05-10-2023	05-10-2023	N/A	Completed
31020301000000	Construction of Road, Barangay Malibon, Buanavita, Marinduque	Construction Section	Yes	Competitive Bidding	29-09-2023	05-10-2023	12-10-2023	24-10-2023	24-10-2023	25-10-2024	01-11-2024	13-11-2023	24-01-2024	26-01-2024	29-01-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,948,000.00		4,948,000.00	4,389,149.54		4,389,149.54	a. COA b. PCA c. NPSMI	05-10-2023	05-10-2023	05-10-2023	05-10-2023	05-10-2023	N/A	Completed
31020301000000	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	25-10-2024	01-11-2024	13-11-2023	24-01-2024	26-01-2024	29-01-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,948,000.00		4,948,000.00	4,182,353.86		4,182,353.86	a. COA b. PCA c. NPSMI	05-10-2023	05-10-2023	05-10-2023	05-10-2023	05-10-2023	N/A	Completed
31020301000000	Asset Preservation Program - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads - Marinduque Circumferential Rd - K0050 + 310 - K0051 + 310	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	29-11-2023	24-01-2024	26-01-2024	29-01-2024	N/A	N/A	Government of the Philippines (current year's budget)	27,880,844.66		27,880,844.66	27,177,380.18		27,177,380.18	a. COA b. PCA c. NPSMI	12-10-2023	12-10-2023	12-10-2023	12-10-2023	12-10-2023	N/A	Completed
31020301000000	Construction/Improvement of Kay Duke Road leading to Tourism Destination, Torrijos, Marinduque	Construction Section	Yes	Competitive Bidding	06-10-2023	12-10-2023	18-10-2																									

Procurement Monitoring Report as of June 30, 2024

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)	
3002011029400	Construction of Multi-Purpose Building, Barangay Diding 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	24-01-2024	26-01-2024	29-01-2024	N/A	N/A	Government of the Philippines (current year's budget)	6,928,000.00		6,928,000.00	6,893,177.84	a. COA b. PCA c. MFSHI	12-10-2023	12-10-2023	12-10-2023	12-10-2023	12-10-2023	N/A	Completed		
24EA0030	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Flood Control Structure along Banguay 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	15-11-2024	28-11-2023				N/A	N/A	Government of the Philippines (current year's budget)	48,248,000.00		48,248,000.00	0.00	a. COA b. PCA c. MFSHI	19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023	N/A	Failed under Section 41 (c)		
320101110936000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Portey 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	15-11-2024	06-12-2023	31-01-2024	13-02-2024	15-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	67,548,000.00		67,548,000.00	66,197,024.42	a. COA b. PCA c. MFSHI	19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023	N/A	Completed		
320102106422000	Construction/Rehabilitation of Flood Mitigation Facilities Within Major River Basins and Principal Rivers - Construction of Flood Control Structure Along Mogogog River, Brgy. Mogogog, Mogogog, Marinduque	Construction Section	Yes	Competitive Bidding	13-10-2023	19-10-2023	26-10-2023	07-11-2023	07-11-2023	08-11-2023	15-11-2024	06-12-2023	31-01-2024	13-02-2024	15-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	96,498,000.00		96,498,000.00	92,638,054.10	a. COA b. PCA c. MFSHI	19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023	N/A	Completed		
320101110918000	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	15-11-2024	06-12-2023	31-01-2024	13-02-2024	15-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	67,548,000.00		67,548,000.00	66,169,782.58	a. COA b. PCA c. MFSHI	19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023	N/A	Completed		
320101110934000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Oghac 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	15-11-2024	28-11-2023	31-01-2024	13-02-2024	15-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	88,629,390.00		88,629,390.00	86,875,162.60	a. COA b. PCA c. MFSHI	19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023	N/A	Completed		
320102106423000	Construction/Rehabilitation of Flood Mitigation Facilities Within Major River Basins and Principal Rivers - Construction of Flood Control Structure Along Tawiran 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	15-11-2024	28-11-2023	31-01-2024	13-02-2024	15-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	96,498,000.00		96,498,000.00	92,637,564.50	a. COA b. PCA c. MFSHI	19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023	N/A	Completed		
320102106424000	Construction/Rehabilitation of Flood Mitigation Facilities Within Major River Basins and Principal Rivers - Construction of Flood Control Structure Along Tipa River, Buenavista, Marinduque	Construction Section	Yes	Competitive Bidding	13-10-2023	19-10-2023	26-10-2023	07-11-2023	07-11-2023	08-11-2023	15-11-2024	06-12-2023	31-01-2024	13-02-2024	15-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	96,498,000.00		96,498,000.00	92,638,021.46	a. COA b. PCA c. MFSHI	19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023	N/A	Completed		
320101110949000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Lapa Matas na Bayan CIS Protection Works, Mogogog, Marinduque	Construction Section	Yes	Competitive Bidding	13-10-2023	19-10-2023	26-10-2023	07-11-2023	07-11-2023	08-11-2023	15-11-2024	07-12-2023	24-01-2024	26-01-2024	29-01-2024	N/A	N/A	Government of the Philippines (current year's budget)	9,798,000.00		9,798,000.00	9,602,077.29	a. COA b. PCA c. MFSHI	19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023	N/A	Completed		
310102101552000	Asset Preservation Program - Preventive Maintenance - Secondary Roads, Marinduque Circumferential Rd - K0000 + 000 - K0001 + 000, K0003 + 264 - K0004 + 000, K0027 + 786 - K0028 + 930	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	05-02-2024	16-02-2024	19-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	80,659,455.00		80,659,455.00	80,250,027.37	a. COA b. PCA c. MFSHI	26-10-2023	26-10-2023	26-10-2023	26-10-2023	26-10-2023	N/A	Completed		
31010103092000	Asset Preservation Program - Preventive Maintenance - Secondary Roads, Mogogog-Banaban Part III - K0013 + 000 - K0013 + 168, K0013 + 642 - K0014 + 203, K0014 + 317 - K0015 + 335	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	24-01-2024	26-01-2024	29-01-2024	N/A	N/A	Government of the Philippines (current year's budget)	56,615,420.00		56,615,420.00	56,638,409.66	a. COA b. PCA c. MFSHI	26-10-2023	26-10-2023	26-10-2023	26-10-2023	26-10-2023	N/A	Completed		
31010303179000	Widening of Permanent Bridges - Bacang-Bacang Br. (R00020M2) along Marinduque Circumferential Rd (Phase II)	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	24-01-2024	26-01-2024	29-01-2024	N/A	N/A	Government of the Philippines (current year's budget)	8,818,000.00		8,818,000.00	8,133,648.39	a. COA b. PCA c. MFSHI	26-10-2023	26-10-2023	26-10-2023	26-10-2023	26-10-2023	N/A	Completed		
30020110304000	Construction of Multi-Purpose Building, Brgy. Nupl, Santa Cruz, 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)	3,958,000.00		3,958,000.00	0.00	a. COA b. PCA c. MFSHI	26-10-2023	26-10-2023	26-10-2023	26-10-2023	26-10-2023	N/A	Failed under Section 35.1 (a)			
30020110304000	Rehabilitation of Multi-Purpose Building, Brgy. L. Buenavista, Marinduque	Construction Section	Yes	Competitive Bidding	20-10-2023	26-10-2023	03-11-2023	15-11-2023	15-11-2023	22-12-2023	23-12-2023	28-12-2023	24-01-2024	26-01-2024	29-01-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,978,000.00		1,978,000.00	1,921,593.85	a. COA b. PCA c. MFSHI	26-10-2023	26-10-2023	26-10-2023	26-10-2023	26-10-2023	N/A	Completed		
310101110070000	Asset Preservation Program - Construction/ Upgrade/ Rehabilitation of Drainage along National Roads - Secondary Roads, Marinduque Circumferential Rd - K0001 + 632 - K0002 + 340	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	24-01-2024	26-01-2024	29-01-2024	N/A	N/A	Government of the Philippines (current year's budget)	28,711,634.25		28,711,634.25	28,279,536.87	a. COA b. PCA c. MFSHI	26-10-2023	26-10-2023	26-10-2023	26-10-2023	26-10-2023	N/A	Completed		
31010103030000	Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrade of Damaged Paved Roads - Secondary Roads, Marinduque Circumferential Rd - K0026 + 000 - K0026 + 330, K0033 + 845 - K0034 + 032, K0034 + 330 - K0034 + 627, K0041 + 309 - K0041 + 863	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	24-01-2024	26-01-2024	29-01-2024	N/A	N/A	Government of the Philippines (current year's budget)	26,410,815.00		26,410,815.00	25,362,263.65	a. COA b. PCA c. MFSHI	26-10-2023	26-10-2023	26-10-2023	26-10-2023	26-10-2023	N/A	Completed		
31010103060000	Network Development Program - Road Widening - Secondary Roads, Marinduque Circumferential Rd - K0047 + 309 - K0048 + 000	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	24-01-2024	26-01-2024	29-01-2024	N/A	N/A	Government of the Philippines (current year's budget)	17,102,606.50		17,102,606.50	16,768,607.87	a. COA b. PCA c. MFSHI	26-10-2023	26-10-2023	26-10-2023	26-10-2023	26-10-2023	N/A	Completed		
30020110305000	Rehabilitation of Multi-Purpose Building Brgy. Dukong Bayan, Mogogog, 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)	6,928,000.00		6,928,000.00	0.00	a. COA b. PCA c. MFSHI	26-10-2023	26-10-2023	26-10-2023	26-10-2023	26-10-2023	N/A	Failed under Section 35.1 (a)			
30020110297000	Rehabilitation of Multi-Purpose Building Brgy. Mataas na Bayan, Mogogog, 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)	6,928,000.00		6,928,000.00	0.00	a. COA b. PCA c. MFSHI	26-10-2023	26-10-2023	26-10-2023	26-10-2023	26-10-2023	N/A	Failed under Section 35.1 (a)			
30020110303000	Rehabilitation of Multi-Purpose Building Brgy. Binalay, Mogogog, Marinduque	Construction Section	Yes	Competitive Bidding	20-10-2023	26-10-2023	03-11-2023	15-11-2023	15-11-2023							</																

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Code (PAP)	Procurement Project	PHO/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	
20220112038000	Rehabilitation of Multi-Purpose Building Brgy. Dulang Bayan, Mogog, 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	24-01-2024	26-01-2024	29-01-2024	N/A	N/A	Government of the Philippines (current year's budget)	6,928,000.00		6,928,000.00	6,734,860.74	6,734,860.74	a. COA b. PCA c. NPSMI	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023	N/A	Completed
20220112037000	Rehabilitation of Multi-Purpose Building Brgy. Mataas na Bayan, Mogog, 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	24-01-2024	26-01-2024	29-01-2024	N/A	N/A	Government of the Philippines (current year's budget)	6,928,000.00		6,928,000.00	6,739,095.23	6,739,095.23	a. COA b. PCA c. NPSMI	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023	N/A	Completed
20220112029000	Rehabilitation of Multi-Purpose Building, Brgy. Bantay, Mogog, 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	24-01-2024	26-01-2024	29-01-2024	N/A	N/A	Government of the Philippines (current year's budget)	6,928,000.00		6,928,000.00	6,748,771.21	6,748,771.21	a. COA b. PCA c. NPSMI	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023	N/A	Completed
20220112042000	Construction of Multi-Purpose Building, Brgy. Mendez, Mogog, Marinduque	Construction Section	No	Competitive Bidding	08-01-2024	11-01-2024	18-01-2024	30-01-2024	30-01-2024	31-01-2024	02-02-2024	07-02-2024	13-02-2024	23-02-2024	26-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	6,928,000.00		6,928,000.00	6,736,241.15	6,736,241.15	a. COA b. PCA c. NPSMI	11-01-2024	11-01-2024	11-01-2024	11-01-2024	11-01-2024	N/A	Completed
20220112044000	Construction (Completion) of Multi-Purpose Building, Brgy. Nagasa, Gasan, Marinduque	Construction Section	No	Competitive Bidding	08-01-2024	11-01-2024	18-01-2024	30-01-2024	30-01-2024	31-01-2024	02-02-2024	07-02-2024	13-02-2024	23-02-2024	26-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,978,000.00		1,978,000.00	1,936,717.71	1,936,717.71	a. COA b. PCA c. NPSMI	11-01-2024	11-01-2024	11-01-2024	11-01-2024	11-01-2024	N/A	Completed
20220112043000	Rehabilitation of Multi-Purpose Building, Brgy. Pag-asá, Santa Cruz, Marinduque	Construction Section	No	Competitive Bidding	08-01-2024	11-01-2024	18-01-2024	30-01-2024	30-01-2024	27-02-2024	28-02-2024	11-03-2024	18-03-2024	03-04-2024	05-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	6,928,000.00		6,928,000.00	6,858,718.19	6,858,718.19	a. COA b. PCA c. NPSMI	11-01-2024	11-01-2024	11-01-2024	11-01-2024	11-01-2024	N/A	Completed
20220112043000	Construction of Multi-Purpose Building, Sitio Binanga, Brgy. Yook, Banaueña, Marinduque	Construction Section	No	Competitive Bidding	08-01-2024	11-01-2024	18-01-2024	30-01-2024	30-01-2024	31-01-2024	02-02-2024	07-02-2024	13-02-2024	23-02-2024	26-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	6,928,000.00		6,928,000.00	6,879,410.83	6,879,410.83	a. COA b. PCA c. NPSMI	11-01-2024	11-01-2024	11-01-2024	11-01-2024	11-01-2024	N/A	Completed
20220112043000	Rehabilitation of Multi-Purpose Building, Brgy. Nangla, Torrijos, Marinduque	Construction Section	No	Competitive Bidding	08-01-2024	11-01-2024	18-01-2024	30-01-2024	30-01-2024	31-01-2024	02-02-2024	07-02-2024	13-02-2024	23-02-2024	26-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	6,928,000.00		6,928,000.00	6,858,719.64	6,858,719.64	a. COA b. PCA c. NPSMI	11-01-2024	11-01-2024	11-01-2024	11-01-2024	11-01-2024	N/A	Completed
20220112039000	Rehabilitation of Multi-Purpose Building Including Site Development at Luma Datam, Barangay Heangayon, Mogog, Marinduque	Construction Section	No	Competitive Bidding	08-01-2024	11-01-2024	18-01-2024	06-02-2024	06-02-2024	27-02-2024	09-02-2024	14-02-2024	15-02-2024	23-02-2024	26-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	29,698,000.00		29,698,000.00	29,402,387.39	29,402,387.39	a. COA b. PCA c. NPSMI	11-01-2024	11-01-2024	11-01-2024	11-01-2024	11-01-2024	N/A	Completed
24EA0060	Concrete of Brgy. Napo to Brgy. Pulong Parang FHR, Brgy. Napo and Brgy. Pulong Parang, Santa Cruz, Marinduque	Construction Section	No	Competitive Bidding	08-01-2024	11-01-2024	18-01-2024	30-01-2024	30-01-2024	31-01-2024	02-02-2024	08-02-2024	22-02-2024	15-03-2024	18-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	15,918,000.00		15,918,000.00	15,760,706.28	15,760,706.28	a. COA b. PCA c. NPSMI	11-01-2024	11-01-2024	11-01-2024	11-01-2024	11-01-2024	N/A	Completed
24EA0061	Concrete of Sitio Powlan, Brgy. Tigra FHR, Brgy. Tigra, Torrijos, Marinduque	Construction Section	No	Competitive Bidding	08-01-2024	11-01-2024	18-01-2024	30-01-2024	30-01-2024	31-01-2024	02-02-2024	16-02-2024	22-02-2024	13-03-2024	15-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	15,525,557.57		15,525,557.57	15,292,861.52	15,292,861.52	a. COA b. PCA c. NPSMI	11-01-2024	11-01-2024	11-01-2024	11-01-2024	11-01-2024	N/A	Completed
24EA0062	Concrete of Brgy. Camit FHR, Brgy. Camit, Boac, Marinduque	Construction Section	No	Competitive Bidding	08-01-2024	11-01-2024	18-01-2024	30-01-2024	30-01-2024	31-01-2024	02-02-2024	16-02-2024	22-02-2024	13-03-2024	15-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	15,917,963.43		15,917,963.43	15,662,750.63	15,662,750.63	a. COA b. PCA c. NPSMI	11-01-2024	11-01-2024	11-01-2024	11-01-2024	11-01-2024	N/A	Completed
24EA0063	Concrete of Brgy. Bognayan FHR Phase II, Brgy. Bognayan, Gasan, Marinduque	Construction Section	No	Competitive Bidding	08-01-2024	11-01-2024	18-01-2024	02-02-2024	02-02-2024	02-02-2024	06-02-2024	16-02-2024	22-02-2024	13-03-2024	15-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	14,922,873.54		14,922,873.54	14,409,823.14	14,409,823.14	a. COA b. PCA c. NPSMI	11-01-2024	11-01-2024	11-01-2024	11-01-2024	11-01-2024	N/A	Completed
31020321047000	Concrete of Brgy. San Antonio to Brgy. Kilo-kilo FHR, Brgy. San Antonio and Brgy. Kilo-kilo, Santa Cruz, Marinduque	Construction Section	No	Competitive Bidding	08-01-2024	11-01-2024	18-01-2024	30-01-2024	30-01-2024	31-01-2024	02-02-2024	16-02-2024	22-02-2024	04-03-2024	07-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	15,420,419.86		15,420,419.86	15,112,147.40	15,112,147.40	a. COA b. PCA c. NPSMI	11-01-2024	11-01-2024	11-01-2024	11-01-2024	11-01-2024	N/A	Completed
300101200001000	Construction of 1-Storey, 2-Classroom School Building at Ito Elementary School, Barangay Jno, Mogog, Marinduque	Construction Section	No	Competitive Bidding	12-01-2024	17-01-2024	24-01-2024	13-02-2024	13-02-2024	14-02-2024	16-02-2024	20-02-2024	22-02-2024	15-03-2024	18-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	6,565,000.00		6,565,000.00	6,424,839.06	6,424,839.06	a. COA b. PCA c. NPSMI	17-01-2024	17-01-2024	17-01-2024	17-01-2024	17-01-2024	N/A	Completed
300101200001000	Construction of 1-Storey, 2-Classroom School Building at Matabala National High School, Barangay Matabala, Sta. Cruz, Marinduque	Construction Section	No	Competitive Bidding	12-01-2024	17-01-2024	24-01-2024	13-02-2024	13-02-2024									Government of the Philippines (current year's budget)	6,664,500.00		6,664,500.00	0.00		a. COA b. PCA c. NPSMI	17-01-2024	17-01-2024	17-01-2024	17-01-2024	17-01-2024	N/A	Failed under Section 35.1 (c)
300101200001000	Construction of 1-Storey, 3-Classroom School Building at Soyao National High School, Barangay Soyao, Mogog, Marinduque	Construction Section	No	Competitive Bidding	12-01-2024	17-01-2024	24-01-2024	13-02-2024	13-02-2024	14-02-2024	16-02-2024	20-02-2024	22-02-2024	13-03-2024	15-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	8,654,500.00		8,654,500.00	8,474,260.09	8,474,260.09	a. COA b. PCA c. NPSMI	17-01-2024	17-01-2024	17-01-2024	17-01-2024	17-01-2024	N/A	Completed
300101200001000	Construction of 1-Storey, 3-Classroom School Building at Payamas Elementary School, Barangay Payamas, Torrijos, Marinduque	Construction Section	No	Competitive Bidding	12-01-2024	17-01-2024	24-01-2024	13-02-2024	13-02-2024	14-02-2024	16-02-2024	20-02-2024	22-02-2024	15-03-2024	18-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	8,654,500.00		8,654,500.00	8,460,561.77	8,460,561.77	a. COA b. PCA c. NPSMI	17-01-2024	17-01-2024	17-01-2024	17-01-2024			

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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)	
30022619978400	Construction of Multi-Purpose Building (Amphitheater-Phase 2) of Pulang Lupa, Barangay Bolo, Tampil, Marinduque	Construction Section	No	Competitive Bidding	02-02-2024	09-02-2024	16-02-2024	15-03-2024	15-03-2024	16-03-2024	20-03-2024	22-03-2024	26-03-2024	11-04-2024	12-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	67,548,000.00		67,548,000.00	67,211,617.05		67,211,617.05	a. COA b. PCA c. NPSMI	09-02-2024	09-02-2024	09-02-2024	09-02-2024	09-02-2024	N/A	Completed	
24EA0077	Rehabilitation of Marinduque Convention Center, Capitol Compound, Brgy. Bangbangkalan, Bolo, Marinduque	Construction Section	No	Competitive Bidding	02-02-2024	09-02-2024	16-02-2024	15-03-2024	15-03-2024	16-03-2024	20-03-2024	22-03-2024	26-03-2024	11-04-2024	12-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	96,498,000.00		96,498,000.00	95,349,630.83		95,349,630.83	a. COA b. PCA c. NPSMI	09-02-2024	09-02-2024	09-02-2024	09-02-2024	09-02-2024	N/A	Completed	
24EA0078	Construction of Multi-Purpose Building (Amphitheater), Brgy. Bolo, Tampil, Marinduque (Phase II)	Construction Section	No	Competitive Bidding	02-02-2024	09-02-2024	16-02-2024	28-02-2024	28-02-2024	29-02-2024	02-03-2024	12-03-2024	18-03-2024	03-04-2024	05-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	59,398,000.00		59,398,000.00	58,210,037.00		58,210,037.00	a. COA b. PCA c. NPSMI	09-02-2024	09-02-2024	09-02-2024	09-02-2024	09-02-2024	N/A	Completed	
24EA0079	Construction of Sumanaga - Danao Road, Mogog, Marinduque	Construction Section	No	Competitive Bidding	02-02-2024	09-02-2024	16-02-2024	11-03-2024	11-03-2024	12-03-2024	14-03-2024	19-03-2024	26-03-2024	11-04-2024	12-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	98,993,000.00		98,993,000.00	96,042,970.97		96,042,970.97	a. COA b. PCA c. NPSMI	09-02-2024	09-02-2024	09-02-2024	09-02-2024	09-02-2024	N/A	Completed	
24EA0080	Construction of Balanacan Coastal Road, Mogog, Marinduque (Package 1)	Construction Section	No	Competitive Bidding	02-02-2024	09-02-2024	16-02-2024	28-02-2024	28-02-2024	29-02-2024	02-03-2024	12-03-2024	18-03-2024	03-04-2024	05-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	98,992,972.86		98,992,972.86	97,975,819.46		97,975,819.46	a. COA b. PCA c. NPSMI	09-02-2024	09-02-2024	09-02-2024	09-02-2024	09-02-2024	N/A	Completed	
24EA0081	Construction of Balanacan Coastal Road, Mogog, Marinduque (Package 2)	Construction Section	No	Competitive Bidding	02-02-2024	09-02-2024	16-02-2024	01-03-2024	01-03-2024	02-03-2024	06-03-2024	12-03-2024	18-03-2024	03-04-2024	05-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	98,993,000.00		98,993,000.00	97,928,640.76		97,928,640.76	a. COA b. PCA c. NPSMI	09-02-2024	09-02-2024	09-02-2024	09-02-2024	09-02-2024	N/A	Completed	
24EA0082	Concreteing of Sitio Baki, Brgy. Marangas FHR Phase II, Marangas, Tampil, Marinduque	Construction Section	No	Competitive Bidding	02-02-2024	09-02-2024	16-02-2024	28-02-2024	28-02-2024	29-02-2024	02-03-2024	19-03-2024	26-03-2024	11-04-2024	12-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	15,254,335.00		15,254,335.00	14,946,892.60		14,946,892.60	a. COA b. PCA c. NPSMI	09-02-2024	09-02-2024	09-02-2024	09-02-2024	09-02-2024	N/A	Completed	
30020510179000	Improvement of Municipal Waterworks System (First Phase), Sta. Cruz, Marinduque	Construction Section	No	Competitive Bidding	08-02-2024	16-02-2024	23-02-2024	26-03-2024	26-03-2024	27-03-2024	02-04-2024	08-04-2024	11-04-2024	19-04-2024	22-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	120,623,000.00		120,623,000.00	119,416,760.47		119,416,760.47	a. COA b. PCA c. NPSMI	16-02-2024	16-02-2024	16-02-2024	16-02-2024	16-02-2024	N/A	Completed	
30020510008000	Rainwater Collectors in Public Facilities, Hahinlan E/S, Bolo, Bognayan NHS, Gasan, Yook NHS, Buanavita, Hahinlan E/S, Mogog, Masagui NHS, Sta. Cruz, Masagui E/S, Sta. Cruz, Tampil E/S, Tampil	Maintenance Section	No	Competitive Bidding	N/A	04-03-2024	11-03-2024	25-03-2024	25-03-2024	26-03-2024	28-03-2024	03-04-2024	11-04-2024	26-04-2024	29-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	2,895,000.00	2,895,000.00		2,801,570.78	2,801,570.78			a. COA b. PCA c. NPSMI	04-03-2024	04-03-2024	04-03-2024	04-03-2024	04-03-2024	N/A	Completed
20000100020000	Repair/Maintenance of Mogog River Revetment 3, Brgy. Rangka II, Mogog, Marinduque	Maintenance Section	No	Competitive Bidding	05-03-2024	06-03-2024	13-03-2024	25-03-2024	25-03-2024	26-03-2024	28-03-2024	03-04-2024	11-04-2024	26-04-2024	29-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	5,237,000.00	5,237,000.00		4,959,473.73	4,959,473.73			a. COA b. PCA c. NPSMI	06-03-2024	06-03-2024	06-03-2024	06-03-2024	06-03-2024	N/A	Completed
20000100019000	Package 2 - a) Repair/Maintenance of DOJ Building Land Registration Authority Brgy. Bangbangkalan, Bolo, Marinduque. b) Repair/Maintenance of DOJ Building PENRO Building Brgy. Bangbangkalan, Bolo, Marinduque	Maintenance Section	No	Competitive Bidding	N/A	13-03-2024	20-03-2024	02-04-2024	02-04-2024	03-04-2024	05-04-2024	11-04-2024	04/12/2024	04/17/2024	04/18/2024	N/A	N/A	Government of the Philippines (current year's budget)	2,350,000.00	2,350,000.00		2,326,480.55	2,326,480.55			a. COA b. PCA c. NPSMI	13-03-2024	13-03-2024	13-03-2024	13-03-2024	13-03-2024	N/A	Completed
20000100019000	Repair/Maintenance of DPWH Building STANDARD Office Building, Bangbangkalan, Bolo, Marinduque	Maintenance Section	No	Competitive Bidding	N/A	13-03-2024	20-03-2024	02-04-2024	02-04-2024	03-04-2024	05-04-2024	11-04-2024	04/12/2024	04/17/2024	04/18/2024	N/A	N/A	Government of the Philippines (current year's budget)	2,000,000.00	2,000,000.00		1,979,999.96	1,979,999.96			a. COA b. PCA c. NPSMI	13-03-2024	13-03-2024	13-03-2024	13-03-2024	13-03-2024	N/A	Completed
30013120000100	Construction of 1-Storey, 2-Classroom School Building at Hahinlan National High School, Barangay Hahinlan, Sta. Cruz, Marinduque	Construction Section	No	Competitive Bidding	N/A	28-03-2024	04-04-2024	16-04-2024	16-04-2024	17-04-2024	18-04-2024	29-04-2024	29-04-2024	15-05-2024	17-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	6,664,500.00		6,664,500.00			6,562,628.87	a. COA b. PCA c. NPSMI	28-03-2024	28-03-2024	28-03-2024	28-03-2024	28-03-2024	N/A	Completed	
Total Allotted Budget of Procurement Activities																		3,083,791.17	13,952,848.37	3,069,806,852.80													
Total Contract Price of Procurement Activities Conducted																					2,553,323,657.21	13,522,814.86	3,546,376,271.22										
Total Savings (Total Allotted Budget - Total Contract Price)																		530,430,443.96															

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Prepared by:

JULITO M. MAGLACAS
BAC Secretariat

Recommended for Approval by:

SAGOSARA D. CAPAL
BAC Chairperson

7/11/2024

APPROVED:

RICHARD EMMANUEL P. RAGRAGIO
Head of the Procuring Entity