

Procurement Monitoring Report as of June 30, 2025

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																																
310108101727000	Supply and Delivery of One (1) Unit of Self-loading Stake Truck, One (1) Unit Conventional Pick-up, and One (1) Hybrid Electric Vehicle (HEV) Pick-Up for the use of Planning and Design Section	Planning and Design Section	No	Competitive Bidding	05-11-2024	08-11-2024	15-11-2024	28-11-2024	28-11-2024	29-11-2024	04-12-2024	09-12-2024	09-12-2024	10-12-2024	16-12-2024	11-02-2025	11-02-2025	Government of the Philippines (current year's budget)	11,406,000.00		11,406,000.00	11,381,000.00		11,381,000.00	a. COA b. MFSMI c. PCCI	08-11-2024	08-11-2024	08-11-2024	08-11-2024	08-11-2024	N/A	Completed
320101110993000 320101110961000 320102106147000 320102106156000 300215103787000	Supply and Delivery of Ink Cartridge for use in the printing of Detailed Engineering Design (DED) Plans, Program of Works (POW), and other various documents of the Planning and Design Section	Planning and Design Section	No	Competitive Bidding	07-11-2024	14-11-2024	21-11-2024	03-12-2024	03-12-2024	04-12-2024	05-12-2024	09-12-2024	09-12-2024	11-12-2024	16-12-2024	13-02-2025	13-02-2025	Government of the Philippines (current year's budget)	2,741,850.00		2,741,850.00	2,737,500.00		2,737,500.00	a. COA b. MFSMI c. PCCI	14-11-2024	14-11-2024	14-11-2024	14-11-2024	14-11-2024	N/A	Completed
409903000000000	Supply and Delivery of Office Supplies, Equipment, and Other Materials for use in Planning and Design Section for Fourth Quarter CY 2024	Planning and Design Section	No	Competitive Bidding	07-11-2024	14-11-2024	21-11-2024	03-12-2024	03-12-2024	04-12-2024	05-12-2024	16-12-2024	16-12-2024	17-12-2024	20-12-2024	14-01-2025	14-01-2025	Government of the Philippines (current year's budget)	2,423,494.00		2,423,494.00	2,405,319.90		2,405,319.90	a. COA b. MFSMI c. PCCI	14-11-2024	14-11-2024	14-11-2024	14-11-2024	14-11-2024	N/A	Completed
	Supply and Delivery of Laboratory Apparatus/Equipment for the Conduct of Geotechnical Investigation and Other Laboratory Tests	Quality Assurance Section	No	Competitive Bidding	28-11-2024	04-12-2024	11-12-2024	23-12-2024	23-12-2024	24-12-2024	24-12-2024	26-12-2024	27-12-2024	-	-	-	-	Government of the Philippines (current year's budget)	7,685,514.56		7,685,514.56	0.00			a. COA b. MFSMI c. PCCI	14-11-2024	14-11-2024	14-11-2024	14-11-2024	14-11-2024	N/A	Cancelled
409903000000000	Procurement of Engineering Design Softwares for use by Planning and Design Section	Planning and Design Section	No	Competitive Bidding	28-11-2024	04-12-2024	11-12-2024	23-12-2024	23-12-2024	24-12-2024	24-12-2024	26-12-2024	26-12-2024	27-12-2024	03-01-2025	17-02-2025	17-02-2025	Government of the Philippines (current year's budget)	3,885,000.00		3,885,000.00	3,450,000.00		3,450,000.00	a. COA b. MFSMI c. PCCI	04-12-2024	04-12-2024	04-12-2024	04-12-2024	04-12-2024	N/A	Completed
300215103787000	Supply, Delivery, and Installation of Materials for the Repair of HP Designjet T830 of the Planning and Design Section	Planning and Design Section	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-12-2024	11-12-2024	12-12-2024	13-12-2024	13-12-2024	17-12-2024	-	04-02-2025	04-02-2025	Government of the Philippines (current year's budget)	38,400.00		38,400.00	38,241.00		38,241.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320102106235000 320102106242000	Supply, Delivery, and Installation of Electrical Wiring Component for Binder ED260 Laboratory Oven, Including Calibration	Quality Assurance Section	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-12-2024	11-12-2024	12-12-2024	13-12-2024	13-12-2024	17-12-2024	-	13-01-2025	13-01-2025	Government of the Philippines (current year's budget)	18,900.00		18,900.00	18,000.00		18,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
300215103787000	Supply and Delivery of High-End DSLR Camera to be used by the Public Affairs and Information Staff in the Documentation of the District's Projects, Activities, Events, and Accomplishments	Administrative Section	No	NP-S3.9 - Small Value Procurement	N/A	20-12-2024	N/A	N/A	23-12-2024	24-12-2024	26-12-2024	26-12-2024	26-12-2024	27-12-2024	-	16-01-2025	16-01-2025	Government of the Philippines (current year's budget)	239,997.00		239,997.00	239,000.00		239,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100023000	Supply and Delivery of Office Supplies, Accessories, and Other Materials for use in Automated Traffic Data Collection Program of the Planning and Design Section	Planning and Design Section	No	NP-S3.9 - Small Value Procurement	N/A	20-12-2024	N/A	N/A	23-12-2024	24-12-2024	26-12-2024	26-12-2024	26-12-2024	27-12-2024	19-02-2025	19-02-2025	Government of the Philippines (current year's budget)	168,399.00		168,399.00	165,810.00		165,810.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
409903000000000	Supply and Delivery of Office Supplies and Equipment for use in Maintenance Section	Maintenance Section	No	NP-S3.9 - Small Value Procurement	N/A	20-12-2024	N/A	N/A	23-12-2024	24-12-2024	26-12-2024	26-12-2024	26-12-2024	27-12-2024	-	19-02-2025	19-02-2025	Government of the Philippines (current year's budget)	999,197.50	999,197.50		992,530.00	992,530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
409903000000000	Supply and Delivery of Office Supplies, Equipment, and Other Materials for use in Construction Section	Construction Section	No	NP-S3.9 - Small Value Procurement	N/A	20-12-2024	N/A	N/A	23-12-2024	24-12-2024	26-12-2024	26-12-2024	26-12-2024	27-12-2024	-	19-02-2025	19-02-2025	Government of the Philippines (current year's budget)	999,964.00		999,964.00	992,660.00		992,660.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
409903000000000	Supply and Delivery of Drive Train and Engine Parts for Multiple Service Vehicle of Marinduque DEO	Maintenance Section	No	NP-S3.9 - Small Value Procurement	N/A	20-12-2024	N/A	N/A	23-12-2024	24-12-2024	24-12-2024	26-12-2024	26-12-2024	27-12-2024	-	04-02-2025	04-02-2025	Government of the Philippines (current year's budget)	403,600.00	403,600.00		402,595.00	402,595.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100023000	Reinstallation of Damaged In-Ground Traffic Survey Site at Marinduque Circumferential Road, KM 9+200, SWA-K001MQ-AC	Planning and Design Section	No	NP-S3.9 - Small Value Procurement	N/A	10-01-2025	N/A	N/A	14-01-2025	15-01-2025	16-01-2025	17-01-2025	17-01-2025	21-01-2025	-	03-03-2025	03-03-2025	Government of the Philippines (continuing budget)	507,360.00		507,360.00	507,300.00		507,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
409903000000000	Supply and Delivery of Drone Camera to be used by the Public Affairs and Information Staff in the Documentation of the District's Projects, Activities, Events, and Accomplishments	Administrative Section	No	NP-S3.9 - Small Value Procurement	N/A	14-02-2025	N/A	N/A	18-02-2025	19-02-2025	20-02-2025	24-02-2025	24-02-2025	26-02-2025	-	02-04-2025	02-04-2025	Government of the Philippines (continuing budget)	293,000.00		293,000.00	287,571.00		287,571.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100017000	Supply and Delivery of Materials for the Repair/Maintenance of Bituminous and Concrete Pavement along Marinduque Circumferential Road, Dr. Damian Reyes Memorial Road (Boac Side & Torrijos Side), Tigwi-Dampulan-Lipata-Yook-Buenavista Road & Mogog-Balanacan Port Road	Maintenance Section	No	Competitive Bidding	N/A	27-02-2025	10-03-2025	18-03-2025	18-03-2025	19-03-2025	20-03-2025	24-03-2025	24-03-2025	26-03-2025	31-03-2025	25-04-2025	25-04-2025	Government of the Philippines (current year's budget)	3,000,650.00	3,000,650.00		2,794,974.00	2,794,974.00		a. COA b. MFSMI c. PCCI	06-03-2025	18-03-2025	18-03-2025	19-03-2025	20-03-2025	N/A	Completed
200000100017000	Supply and Delivery of Materials for the Application/Repainting of Reflective Thermoplastic Stripping Materials (Solid Form) along Marinduque Circumferential Road, Dr. Damian Reyes Memorial Road (Boac Side & Torrijos Side), Tigwi-Dampulan-Lipata-Yook-Buenavista Road & Mogog-Balanacan Port Road	Maintenance Section	No	Competitive Bidding	N/A	27-02-2025	10-03-2025	18-03-2025	18-03-2025	19-03-2025	20-03-2025	24-03-2025	24-03-2025	26-03-2025	31-03-2025	25-04-2025	25-04-2025	Government of the Philippines (current year's budget)	1,819,510.00	1,819,510.00		1,815,125.00		4,390,854.00	a. COA b. MFSMI c. PCCI	06-03-2025	18-03-2025	18-03-2025	19-03-2025	20-03-2025	N/A	Completed
200000100017000 200000100018000 200000100491000	Supply and Delivery of Fuel for the utilization of service vehicle and equipment of Marinduque District Engineering Office	Maintenance Section	No	Competitive Bidding	N/A	27-02-2025	10-03-2025	18-03-2025	18-03-2025	19-03-2025	20-03-2025	24-03-2025	24-03-2025	26-03-2025	31-03-2025	25-04-2025	25-04-2025	Government of the Philippines (current year's budget)	2,405,722.00	2,405,722.00		2,146,200.00	2,146,200.00		a. COA b. MFSMI c. PCCI	06-03-2025	18-03-2025	18-03-2025	19-03-2025	20-03-2025	N/A	Completed
310202101796000 310202101793000 310202101936000	Supply and Delivery of Furnitures, beddings and curtains for enhancement of the DPWH Hostel or transient facility for the site project engineer's accessibility and availability at the project	Administrative Section	No	Competitive Bidding	25-02-2025	27-02-2025	06-03-2025	18-03-2025	18-03-2025	19-03-2025	20-03-2025	24-03-2025	24-03-2025	26-03-2025	31-03-2025	28-05-2025	28-05-2025	Government of the Philippines (current year's budget)	4,435,329.20		4,435,329.20	4,390,854.00		4,390,854.00	a. COA b. MFSMI c. PCCI	06-03-2025	18-03-2025	18-03-2025	19-03-2025	20-03-2025	N/A	Completed
320101113994000	Supply, Delivery and Installation of Electrical, Plumbing, Ceiling & Painting Materials for the Enhancement of the DPWH Hostel or Transient Facility for the Site Project Engineer's Accessibility and Availability at the Project	Construction Section	No	NP-S3.9 - Small Value Procurement	N/A	07-03-2025	N/A	N/A	11-03-2025	12-03-2025	13-03-2025	14-03-2025	14-03-2025	18-03-2025	-	15-04-2025	15-04-2025	Government of the Philippines (current year's budget)	484,069.00		484,069.00	480,292.50		480,292.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100017000 200000100018000 200000100491000	Supply and Delivery of Hand Tools for the Implementation of Routine Maintenance Activities along National Roads and Bridge	Maintenance Section	No	NP-S3.9 - Small Value Procurement	N/A	0																										

Procurement Monitoring Report as of June 30, 2025

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)
200000100017000	Supply and Delivery of Materials for use in the Replacing of Erosion-Resistant Materials and Replacing Backfill along National Roads	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	07-03-2025	N/A	N/A	11-03-2025	12-03-2025	13-03-2025	14-03-2025	14-03-2025	18-03-2025	-	16-04-2025	16-04-2025	Government of the Philippines (continuing budget)	836,566.50	836,566.50		830,100.00	830,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
409903000000000	Supply and Delivery of Materials for use in Service Vehicle and Generator Set of Marinduque District Engineering Office	Construction Section	No	NP-53.9 - Small Value Procurement	N/A	07-03-2025	N/A	N/A	11-03-2025	12-03-2025	13-03-2025	14-03-2025	14-03-2025	18-03-2025	-	15-04-2025	15-04-2025	Government of the Philippines (continuing budget)	196,940.00		196,940.00	196,190.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100018000	Supply and Delivery of Materials for the Repainting of Manggaminin Bridge (B00003M02), Butanapa, Mogmog, Marinduque	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	07-03-2025	N/A	N/A	11-03-2025	12-03-2025	13-03-2025	14-03-2025	14-03-2025	18-03-2025	-	15-04-2025	15-04-2025	Government of the Philippines (current year's budget)	250,425.00	250,425.00		249,630.00	249,630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100017000	Supply and Delivery of Materials for Patching of Unpaved Shoulder along Marinduque Circumferential Road (S00001MQ)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	07-03-2025	N/A	N/A	11-03-2025	12-03-2025	13-03-2025	14-03-2025	14-03-2025	18-03-2025	-	16-04-2025	16-04-2025	Government of the Philippines (current year's budget)	230,475.00		230,475.00	229,320.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100491000	Supply and Delivery of Materials for the Replacement of Damaged Road Safety Signages along National Road	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	07-03-2025	N/A	N/A	11-03-2025	12-03-2025	13-03-2025	14-03-2025	14-03-2025	18-03-2025	-	15-04-2025	15-04-2025	Government of the Philippines (current year's budget)	250,425.00	250,425.00		250,160.00	250,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100017000	Supply and Delivery of Materials for the Repair/ Restoration of Damaged Paved National Road (Concrete Rethacking) along Marinduque Circumferential Road (S00001MQ)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-03-2025	12-03-2025	13-03-2025	14-03-2025	14-03-2025	18-03-2025	-	15-04-2025	15-04-2025	Government of the Philippines (continuing budget)	659,232.00	659,232.00		653,390.00	653,390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100018000	Supply and Delivery of Materials for the Repair/Maintenance of Kasay Bridge	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-03-2025	12-03-2025	13-03-2025	14-03-2025	14-03-2025	18-03-2025	-	14-04-2025	14-04-2025	Government of the Philippines (current year's budget)	35,973.00	35,973.00		35,780.00	35,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100017000	Supply and Delivery of Materials for the Repair/Restoration of Damaged Paved National Road (Concrete Rethacking) along Marinduque Circumferential Road (S00001MQ)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-03-2025	12-03-2025	13-03-2025	14-03-2025	14-03-2025	18-03-2025	-	14-04-2025	14-04-2025	Government of the Philippines (current year's budget)	43,375.50	43,375.50		43,060.00	43,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100023000	Supply and Delivery of Fuel for the Utilization of Service Vehicle for Automated Traffic Data Collection Program and NRTSP Activities	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	07-03-2025	N/A	N/A	11-03-2025	12-03-2025	13-03-2025	14-03-2025	14-03-2025	18-03-2025	-	07-04-2025	07-04-2025	Government of the Philippines (current year's budget)	213,950.00		213,950.00	212,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100017000	Supply and Delivery of Lubricants/Oils for the Utilization of Service Vehicle and Equipment of Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	14-03-2025	N/A	N/A	18-03-2025	19-03-2025	20-03-2025	21-03-2025	21-03-2025	25-03-2025	-	14-04-2025	14-04-2025	Government of the Philippines (continuing budget)	248,940.00	248,940.00		246,650.00	246,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100017000	Supply, Delivery and Installation of Materials with Labor for the Repair of Service Vehicle Nissan Calibra HT- 6704	Maintenance Section	No	NP-53.9 -																												

[illegible]

Procurement Monitoring Report as of June 30, 2025

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)	
	Supply and Delivery of Materials for the Repair/Maintenance of Bituminous and Concrete Pavement along Marinduque Circumferential Road, Dr. Damian Reyes Memorial Road (Boac Side & Torrijos Side), Tigwi-Dampulan-Lipata-Yook-Buenavista Road & Mogong-Balanacan Port Road	Maintenance Section	No	NP-S3.9 - Small Value Procurement	N/A	27-06-2025	N/A	01-07-2025	01-07-2025	02-07-2025	03-07-2025	07-07-2025	07-07-2025	-	-	-	-	Government of the Philippines (current year's budget)	998,550.00	998,550.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
	Supply and Delivery of Materials for the Repair/Maintenance of Roads with Slops, Slope Collapse and Landslide along Marinduque Circumferential Road	Maintenance Section	No	NP-S3.9 - Small Value Procurement	N/A	27-06-2025	N/A	01-07-2025	01-07-2025	02-07-2025	03-07-2025	07-07-2025	07-07-2025	-	-	-	-	Government of the Philippines (current year's budget)	882,092.40	882,092.40					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
																	Total Allotted Budget of On-going Procurement Activities			21,473,441.65	5,001,506.65	16,471,935.00	3,783,870.23	65,000.00	3,718,870.23								

Prepared by:


JULITO M. MAGLACAS
BAC Secretariat

Recommended for Approval by:


FERNAN S. DIAZ
BAC Chairperson

APPROVED:


RICHARD EM MANUEL P. RAGRAGIO
Head of the Procuring Entity