Department of Public Works and Highways Marinduque District Engineering Office

Procurement Monitoring Report as of June 30, 2025

										Actual Procu	rement Activ	vities								ABC (PhP)		Contra	act Cost (PhP)					Date of Rec	eipt of Invita	tation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	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	Notice of Award	Contract Signing	Notice to Proceed 0	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	co	Total	MOOE	со	List of Invited Observers	Pre-bid Conf		Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
COMPLET	ED PROCUREMENT ACTIVITI	ES	Activity?									Award																			(If applicable)	
310108101727000	Supply and Delivery of One (1) Unit of Self-loading Stake Truck, One (1) Unit Conventional Pick-up, and One (1) Hybrid Bectric 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. MESMI c. PCCI	08-11-2024	08-11-2024	08-11-2024	08-11-2024	08-11-2024	N/A	Completed
320101110930000 320101110961000 320102106147000 320102106156000	printing of Detailed Engineering Design (DED) Plans,	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
300215103787000	Supply and Delivery of Office Supplies, Equipment, and Other Materials for use in Planning and Design Section for Fourth Quarter CV 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
40990300000000	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	04-12-2024	04-12-2024	04-12-2024	04-12-2024	04-12-2024	N/A	Completed
-	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-53.9 - 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,	Quality Assurance Section	No	NP-53.9 - 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	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	Administrative Section	No	NP-53.9 - 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	year's budget) 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-53.9 - 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	Completed
40990300000000	Supply and Delivery of Office Supplies and Equipment for use in Maintenance Section	Maintenance Section	No	NP-53.9 - 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	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
40990300000000	Supply and Delivery of Office Supplies, Equipment, and Other Materials for use in Construction Section	Construction Section	No	NP-53.9 - 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	year's budget) 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
40990300000000	Supply and Delivery of Drive Train and Engine Parts for Multiple Service Vehicle of Marinduque DEO	Maintenance Section	No	NP-53.9 - 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, SVA42001MQ_AC	Planning and Design Section	No	NP-53.9 - 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
40990300000000	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-53.9 - 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/Hantenance of Bituminous and Concrete Pavement along Maniduque Circumiferential Road, Dr. Damian Reyes Memorial Road (Boac Side & Torrijos Side), Tgwi-Dempulan-Lipata-Yook-Buenavista Road & Mogpog-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. CDA b. MESMI 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 Circumferentia Radu, Jb. Danian Reyes Memorial Rada (Bace Side & Torrijos Side), Tigwi-Dampulan- Lipata-Yook-Buenavista Road & Mogpog-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. MFSNI c. PCCI	06-03-2025	18-03-2025	18-03-2025	19-03-2025	20-03-2025	N/A	Completed
200000100018000	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 '3102021017935000 '310202101936000	Supply and Delivery of Furnitures, beddings and curtains for enhancement of the DRWH Hostel or transient facility for the site project engineer's accesibility 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-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)	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
200000100018000	Supply and Delivery of Hand Tools for the Implementation of Routine Maintenance Activities along National Roads and Bridge	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)	310,500.00	310,500.00		308,800.00	308,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000100017000	Supply and Delivery of Materials for the Repair of Major Roadside Structures (Rip-rap Repair) along Marinduque Circumferential 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 (continuing budget)	266,143.50	266,143.50		265,064.00	265,064.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000100017000 '200000100018000	Supply and Delivery of Materials for the Provision of Concrete Barricades on Roads with Silps, Slope Collepage and Landical and Mathematic Apple Deliver Andrew State (State State State State Road (Torriso Side)(RO31+(758) – K0053+249 wie), Tgwi-Dampulan-Landar Vocksenswista Road (K0070+(255) – K0097+040 wie) & Mogpog- Balanncan Port Road (K008+(-1068) – K0016+0732 wie)	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)	685,640.00	689,640.00		688,480.00	688,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
'200000100491000	Supply and Delivery of Materials for the Repainting of Guardralis along MCR (K0000-000+K119+500 we). DDRMR Boac: Side (K000+400 - K0025+574 we). DDRMR Torijos Biel (K0041-78 - K0053+219 we). Tager-Dampulan-Lanat-Yode Summarkata (K0070-605 Tager-Dampulan-Lanat-Yode Summarkata (K0070-605 - K0018+734 we)	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)	176,751.75	176,751.75		175,528.00	175,528.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Department of Public Works and Highways Marinduque District Engineering Office

Procurement Monitoring Report as of June 30, 2025

										Actual Procu	urement Acti	vities							A	ABC (PhP)		Contract Cost (PhP)				Date of Receipt of Invitation							
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	Total	MOOE	со	Total	MODE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check		Bid luation Q	Post Co Qual A	Delivery/ completion/ Acceptance f applicable)	Remarks (Explaining changes from the APP)	
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	
40990300000000	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		196,190.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A G	Completed	
'20000100018000	Supply and Delivery of Materials for the Repainting of Manggamnan Bridge (B00003MQ), Butansapa, Mogpog, Mariduque	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	1	249,630.00	249,630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A O	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	229,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A d	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 O	Completed	
200000100017000	Supply and Delivery of Materials for the Repair/ Restoration of Damaged Paved National Road (Concrete Reblocking) 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	1	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 Reblocking) 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	e 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		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 Calibre H1- 6794	r Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	15-03-2025	N/A	N/A	18-03-2025	19-03-2025	20-03-2025	21-03-2025	21-03-2025	25-03-2025		16-04-2025	16-04-2025	Government of the Philippines (continuing budget)	364,911.40	364,911.40		364,175.00	364,175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A d	Completed	
409903000000000	Supply and Delivery of Tires for use in Service Vehicle of Marinduque District Engineering Office	Construction Section	No	NP-53.9 - Small Value Procurement	N/A	15-03-2025	N/A	N/A	18-03-2025	19-03-2025	20-03-2025	21-03-2025	21-03-2025	25-03-2025		15-04-2025	15-04-2025	Government of the Philippines (continuing budget)	177,600.00		177,600.00	177,072.00		177,072.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
40990300000000	Supply and Delivery of Tools for use in Electrical, Plumbing, Carpentry and Air Conditioning Works in Marinduque District Engineering Office	Administrative 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	-	16-04-2025	16-04-2025	Government of the Philippines (continuing budget)	134,300.00		134,300.00	132,919.00		132,919.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A (Completed	
409903000000000	Supply and Delivery of Materials for use in Electrical, Plumbing and Air Conditioning Works in Marinduque District Engineering Office	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	15-03-2025	N/A	N/A	18-03-2025	19-03-2025	20-03-2025	21-03-2025	21-03-2025	25-03-2025	-	16-04-2025	16-04-2025	Government of the Philippines (continuing budget)	407,820.00		407,820.00	400,995.00		400,995.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
200000100017000	Supply and Delivery of Materials for the Provision of Caution Warning Tape on Road with Silps, Siope Collapse and Landslide Along Marinduque Circumferential Road, Dr. Damian Reyes Memorial Road (Boas Sicks & Torijos Sick), Tgwi-Dampulan- Lipata-Took-Buenavista Road & Mogpog-Balanacan Port Road	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-03-2025	19-03-2025	20-03-2025	21-03-2025	21-03-2025	25-03-2025		16-04-2025	16-04-2025	Government of the Philippines (continuing budget)	44,000.00	44,000.00		42,680.00	42,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A (Completed	
		1														Total Contra	ct Price of Procure	t of Procurement Activities ment Activities Conducted	80,504,240.97	14,035,235.65	66,469,005.32	60,777,526.30	10,719,116.00	52,634,139.30									
																Total Saving	(Total Allotted Bu	dget - Total Contract Price)	19,726,714.67							_							
ONGOING	PROCUREMENT ACTIVITIES	s																															
320101113994000	Supply and Delivery of Smartphones for use by Planning and Design Section	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	16-05-2025	N/A	N/A	21-05-2025	22-05-2025	23-05-2025	24-05-2025	24-05-2025	-		-	-	Government of the Philippines (current year's budget)	99,000.00		99,000.00	97,500.00		97,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
320101113991000	Supply and Delivery of Smartphones for use by Maintenance Personnel in National Government- Owned Buildings Inventory Application (NGOBIA)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	16-05-2025	N/A	N/A	21-05-2025	22-05-2025	23-05-2025	24-05-2025	24-05-2025	-	-	-	-	Government of the Philippines (current year's budget)	66,000.00	66,000.00		65,000.00	65,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A /	Awarded with issued Notice of Award	
-	Supply, Delivery, and Installation of 8 units Customized Container Van Storage Rooms with steel stairs, roofings, electrical, and concrete pedestals for Various Construction Project, Documents, Contracts and Other Relevant Documents for the Construction Management	Construction 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	-	-	-	-	-	Government of the Philippines (current year's budget)	7,912,000.00		7,912,000.00				a. COA b. MFSMI c. PCCI	06-03-2025	5 18-03-2025	18-03-2025 19-	03-2025 20-	-03-2025	N/A (Ongoing Procurement Process	
200000100023000	Supply and Delivery of Supplies and Materials for use in Automated Traffic Data Collection Program of the Planning and Design Section	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-03-2025	18-03-2025	19-03-2025	20-03-2025	21-03-2025	21-03-2025	-	-	-	-	Government of the Philippines (current year's budget)	28,960.00		28,960.00	28,670.40		28,670.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
200000101448000	Supply and Delivery of Supplies and Materials for use in Environmental Impact Assessment (EIA) Related Activities of the Planning and Design Section	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	14-03-2025	N/A	18-03-2025	18-03-2025	19-03-2025	20-03-2025	21-03-2025	21-03-2025	-	-	-	-	Government of the Philippines (current year's budget)	198,540.00		198,540.00	197,547.48		197,547.48	N/A	N/A	N/A	N/A	N/A	N/A	N/A /	Awarded with issued Notice of Award	
300215105656000 300226116988000	Supply, Delivery and Installation of Network Equipment for the Distribution of External Internet Connection within the DPWH Marinduque District Engineering Office	Administrative Section	NO	Competitive Bidding	06-05-2025	08-05-2025	15-05-2025	27/05/2025	27/05/2025	28-05-2025	30-05-2025	02-06-2025	17-06-2025	23-06-2025	30-06-2025	-	-	Government of the Philippines (current year's budget)	2,011,265.00		2,011,265.00	1,991,152.35		1,991,152.35	a. COA b. MFSMI c. PCCI	15-05-2025	5 27-05-2025	27-05-2025 28-	05-2025 31-	1-05-2025	N/A	Awarded with issued Notice of Award	
310106101244000 300105201580000	Supply and Delivery of Fuel for the utilization of service vehicle and equipment of Marinduque District Engineering Office	Construction Section	NO	Competitive Bidding	N/A	27-05-2025	10-06-2025	24-06-2025	24-06-2025	25-06-2025	26-06-2025	01-07-2025	01-07-2025	03-07-2025	07-07-2025	-	-	Government of the Philippines (current year's budget)	1,151,820.00		1,151,820.00	1,404,000.00		1,404,000.00	a. COA b. MFSMI c. PCCI	03-06-2025	5 17-06-2025	17-06-2025 18-	06-2025 19-	9-06-2025	N/A	Awarded with issued Notice of Award	
-	Supply and Delivery of Furnitures for the Staff House	Administrative Section	NO	Competitive Bidding	29-05-2025	05-06-2025	13-06-2025	26-06-2025	26-06-2025	27-06-2025	28-06-2025	03-07-2025	03-07-2025	-			-	Government of the Philippines (current year's budget)	3,229,000.00		3,229,000.00				a. COA b. MFSMI c. PCCI	13-06-2025	5 26-06-2025	26-06-2025 27-	06-2025 28-	3-06-2025	N/A (Ongoing Procurement Process	
-	Supply, Delivery and Installations of Doors with accessories, Lighting Fixtures, Shower Fixtures, Pressure Tank, and Insect Screens for Doors	Administrative Section	NO	Competitive Bidding	N/A	05-06-2025	13-06-2025	26-06-2025	26-06-2025	27-06-2025	28-06-2025	03-07-2025	03-07-2025	-	-	-	-	Government of the Philippines (current year's budget)	1,841,350.00		1,841,350.00				a. COA b. MFSMI c. PCCI	13-06-2025	5 26-06-2025	26-06-2025 27-	06-2025 28-	3-06-2025	N/A (Ongoing Procurement Process	
	Supply of Labor and Materials for ACU Repair and Change Color of DPWH Heavy Equipment H3-7139	Maintenance Section	NO	NP-53.9 - 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)	212,915.50	212,915.50					N/A	N/A	N/A	N/A	N/A	N/A	N/A (Ongoing Procurement Process	
-	Supply and Delivery of Fuel for use in the operation of Maintenance Section of the DPWH Marinduque District Engineering Office for Third Quarter CY-2025	f Maintenance Section	NO	NP-53.9 - 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)	947,250.00	947,250.00	1				N/A	N/A	N/A	N/A	N/A	N/A	N/A (Ongoing Procurement Process	
-	Supply and Delivery of Materials for the Resurfacing of Unpaved Shoulder along Tigwi-Dampulan-Lipata-Yook Buenavista	f Maintenance Section	NO	NP-53.9 - 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)	316,050.00	316,050.00	1				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 Damage Structure (Seawall) along Marinduque Circumferential Road. K0099+150.00-K0099+170.00	Maintenance Section	NO	NP-53.9 - 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)	458,104.50	458,104.50					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 Damage Structure (Seawall) along Marinduque Circumferential Road. K0099+125.00-K0099+150.00	Maintenance Section	NO	NP-53.9 - 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)	501,438.00	501,438.00					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 of Major Roadside Structures (Lateral Drainage) along Marinduque Circumferential Road	Maintenance Section	No	NP-53.9 - 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)	619,106.25	619,106.25					N/A	N/A	N/A	N/A	N/A	N/A	N/A (Ongoing Procurement Process	

Department of Public Works and Highways Marinduque District Engineering Office

Procurement Monitoring Report as of June 30, 2025

								Actual Procu	urement Activ	vities							ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation								
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	& Source of Funds	Total	MOOE	со	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)	Remarks (Explaining changes from the APP)
	Supply and Delivery of Materials for the Repair/Maintenance of Bituminous and Concrete Pavement along Maindouge Crucimferentia Road, Dr. Damian Reyes Memorial Road (Boac Side & Torrijos Side), Tigwi-Dampulan-Upata-Yook-Buenavista Road & Mogaog-Balanacan Port Road	Maintenance Section	No	NP-53.9 - 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 Slips, Slope Collapse and Landslide along Marinduque Circumferential Road	Maintenance Section	No	NP-53.9 - 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 Pr													going Procurement Activitie	s 21,473,441.65	5,001,506.65	6 16,471,935.00	3,783,870.23	65,000.00	3,718,870.23													

Prepared by:

Recommended for Approval by:

FERNAN S. DIAZ BAC Chairperson

APPROVED: RICHARD EMMANUEL P. RAGRAGIO Head of the Procuring Entity

JULITOM. MAGLACAS BAC Secretariat