

ANNEX B

Department of Public works and Highways - Marinduque District Engineering Office Procurement Monitoring Report as of December 31, 2022 (Second Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution 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																																
2022-04-0015	Supply and Delivery of Tires and Batteries for use in Various Service Vehicles of Marinduque District Engineering Office	Marinduque District Engineering Office	NO	NP-53.9 - Small Value Procurement	n/a	05/05/2022	n/a	n/a	05/10/2022	04/11/2022	04/12/2022	04/13/2022	04/13/2022	05/17/2022	-	06/16/2022	06/16/2022	GeP	654,310.00		654,310.00	651,750.00		651,750.00	-	-	-	-	-	-	-	no changes
2022-05-0016	Supply and Delivery of Printing Materials for use in Preliminary Detailed Engineering Activities of CY 2022 Projects	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	n/a	06/04/2022	n/a	n/a	06/07/2022	06/08/2022	06/09/2022	06/08/2022	06/09/2022	06/14/2022	-	07/08/2022	07/08/2022	GeP	984,375.00		984,375.00	970,250.00		970,250.00	-	-	-	-	-	-	-	no changes
2022-05-0187000	Supply and Delivery of Materials and Labor for the Repair of Mitsubishi Lancer, GLX H1-4070/SEW-512	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	n/a	06/04/2022	n/a	n/a	06/07/2022	06/08/2022	06/09/2022	06/10/2022	06/10/2022	06/14/2022	-	07/15/2022	07/15/2022	GeP	63,500.00		63,500.00	63,125.00		63,125.00	-	-	-	-	-	-	-	no changes
2022-06-0018	Supply and Delivery of Tires and Batteries for use in Various Equipment of Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	06/07/2022	n/a	n/a	06/10/2022	06/13/2022	06/14/2022	06/15/2022	06/15/2022	06/17/2022	-	07/11/2022	07/11/2022	GeP	333,000.00	333,000.00		331,400.00	331,400.00		-	-	-	-	-	-	-	no changes
2022-06-0019	Supply and Delivery of Fuel for the Utilization of Service Vehicle and Equipment of Construction, Administrative, Quality Assurance, Planning and Design, Finance, and Area Equipment Section for Third Quarter CY-2022	Construction, Administrative, Quality Assurance, Planning and Design, Finance, and Area Equipment Section	NO	NP-53.9 - Small Value Procurement	n/a	06/09/2022	n/a	n/a	06/13/2022	06/14/2022	06/15/2022	06/16/2022	06/16/2022	06/20/2022	-	06/24/2022	06/24/2022	GeP	795,105.00		795,105.00	794,550.00		794,550.00	-	-	-	-	-	-	-	no changes
2022-06-0020	Supply and Delivery of Fuel for the Utilization of Various Equipment and Service Vehicle of Maintenance Section for Third Quarter CY 2022	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	06/09/2022	n/a	n/a	06/13/2022	06/14/2022	06/15/2022	06/16/2022	06/16/2022	06/20/2022	-	06/24/2022	06/24/2022	GeP	684,145.20	684,145.20		683,692.00		683,692.00	-	-	-	-	-	-	-	no changes
2022-06-0021	Supply and Delivery of Grass Cutter for use in Roadside Maintenance Activities Along National Roads	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	06/09/2022	n/a	n/a	06/13/2022	06/14/2022	06/15/2022	06/16/2022	06/16/2022	06/20/2022	-	07/15/2022	07/15/2022	GeP	210,000.00	210,000.00		208,000.00		208,000.00	-	-	-	-	-	-	-	no changes
2022-06-0022	Supply and Delivery of Laboratory Equipment for the Upgrading of Marinduque District Materials Laboratory to Two Star Category	Quality Assurance Section	NO	Competitive Bidding	n/a	06/22/2022	n/a	n/a	07/12/2022	07/13/2022	07/15/2022	07/19/2022	07/19/2022	07/25/2022	07/27/2022	10/12/2022	10/12/2022	GeP	3,040,730.50		3,040,730.50	3,035,730.50		3,035,730.50	a. COA b. MFSMI c. PCCI	a. 06/22/2022 b. 06/22/2022 c. 06/22/2022	a. 06/22/2022 b. 06/22/2022 c. 06/22/2022	a. 06/22/2022 b. 06/22/2022 c. 06/22/2022	a. 06/22/2022 b. 06/22/2022 c. 06/22/2022	a. 06/22/2022 b. 06/22/2022 c. 06/22/2022	-	no changes
2022-07-0023	Supply and Delivery of Pile Driving Analyzer and Pile Integrity Tester for Use of Planning and Design Section	Planning and Design Section	NO	Competitive Bidding	06/29/2022	07/06/2022	07/13/2022	07/25/2022	07/25/2022	07/26/2022	07/28/2022	08/01/2022	08/01/2022	08/03/2022	08/05/2022	09/13/2022	09/13/2022	GeP	10,000,000.00		10,000,000.00	9,960,000.00		9,960,000.00	a. COA b. MFSMI c. PCCI	a. 07/06/2022 b. 07/06/2022 c. 07/06/2022	a. 07/06/2022 b. 07/06/2022 c. 07/06/2022	a. 07/06/2022 b. 07/06/2022 c. 07/06/2022	a. 07/06/2022 b. 07/06/2022 c. 07/06/2022	a. 07/06/2022 b. 07/06/2022 c. 07/06/2022	-	no changes
2022-07-0024	Supply and Delivery of Oil/Lubricants for the Utilization of Equipment of Area Equipment Section	Area Equipment Section	NO	NP-53.9 - Small Value Procurement	n/a	07/15/2022	n/a	n/a	07/18/2022	07/19/2022	07/20/2022	07/21/2022	07/21/2022	07/25/2022	-	08/03/2022	08/03/2022	GeP	78,120.00		78,120.00	77,400.00		77,400.00	-	-	-	-	-	-	-	no changes
2022-07-0025	Supply and Delivery of Three (3) Units Service Vehicle, Two (2) Units Dump Truck and One (1) Unit Wheel Loader for use in Marinduque District Engineering Office	Maintenance Section	NO	Competitive Bidding	07/15/2022	07/22/2022	07/29/2022	08/10/2022	08/10/2022	08/11/2022	08/15/2022	08/18/2022	08/19/2022	08/23/2022	08/24/2022	09/20/2022	09/20/2022	GeP	21,835,000.00	21,835,000.00		21,685,000.00	21,685,000.00		a. COA b. MFSMI c. PCCI	a. 07/22/2022 b. 07/22/2022 c. 07/22/2022	a. 07/22/2022 b. 07/22/2022 c. 07/22/2022	a. 07/22/2022 b. 07/22/2022 c. 07/22/2022	a. 07/22/2022 b. 07/22/2022 c. 07/22/2022	a. 07/22/2022 b. 07/22/2022 c. 07/22/2022	-	no changes
2022-07-0026	Supply and Delivery of Furniture and Fixture for use in the Office of the District Engineer	Office of the District Engineer	NO	NP-53.9 - Small Value Procurement	n/a	07/22/2022	n/a	n/a	07/25/2022	07/26/2022	07/27/2022	07/28/2022	07/28/2022	08/01/2022	-	08/12/2022	08/12/2022	GeP	268,450.00		268,450.00	265,500.00		265,500.00	-	-	-	-	-	-	-	no changes
2022-08-0000000	Supply and Delivery of Office Chairs and Cork Board for use in the Office of the COA Resident Auditor	Administrative Section	NO	NP-53.9 - Small Value Procurement	n/a	07/28/2022	n/a	n/a	08/01/2022	08/02/2022	08/03/2022	08/04/2022	08/04/2022	08/08/2022	-	08/19/2022	08/19/2022	GeP	55,550.00		55,550.00	54,300.00		54,300.00	-	-	-	-	-	-	-	no changes
2022-08-0000000	Supply and Delivery of Fuel for the Utilization of Equipment and Service Vehicle of Maintenance Section for Emergency Road Cleaning Operation Due to Rainy Weather Condition Causing Landslide	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	08/11/2022	n/a	n/a	08/14/2022	08/15/2022	08/16/2022	08/18/2022	08/18/2022	08/22/2022	-	08/25/2022	08/25/2022	GeP	991,600.00	991,600.00		985,460.00		985,460.00	-	-	-	-	-	-	-	no changes
2022-08-0000000	Supply and Delivery of Machine Shop Equipment for use in the Motorpool of Marinduque Area Equipment Section	Area Equipment Section	NO	NP-53.9 - Small Value Procurement	n/a	08/18/2022	n/a	n/a	08/22/2022	08/23/2022	08/24/2022	08/25/2022	08/25/2022	08/30/2022	-	10/10/2022	10/10/2022	GeP	187,000.00		187,000.00	180,000.00		180,000.00	-	-	-	-	-	-	-	no changes
2022-08-0000000	Supply and Delivery of Fuel for the Utilization of Service Vehicle and Equipment of Construction, Administrative, Quality Assurance, Planning and Design, Finance, and Area Equipment Section for Fourth Quarter CY-2022	Construction Section	NO	NP-53.9 - Small Value Procurement	n/a	09/09/2022	n/a	n/a	09/12/2022	09/13/2022	09/14/2022	09/15/2022	09/15/2022	09/19/2022	-	09/30/2022	09/30/2022	GeP	998,759.50		998,759.50	980,803.50		980,803.50	-	-	-	-	-	-	-	no changes
2022-08-0000000	Supply and Delivery of Fuel for the Utilization of Equipment and Service Vehicle of Maintenance Section for Fourth Quarter CY-2022	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	09/09/2022	n/a	n/a	09/12/2022	09/13/2022	09/14/2022	09/15/2022	09/15/2022	09/19/2022	-	09/30/2022	09/30/2022	GeP	999,405.00	999,405.00		981,685.00	981,685.00		-	-	-	-	-	-	-	no changes

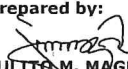
30021410017000	Supply and Delivery and Installation of Materials for the Repair of Kyocera Taskalfa 32121 and 4052C1 in the Procurement Unit, Construction, Quality Assurance, and Planning and Design Section	Construction Section	NO	NP-53.9 - Small Value Procurement	n/a	09/16/2022	n/a	n/a	09/19/2022	09/20/2022	09/21/2022	09/22/2022	09/22/2022	09/26/2022	-	11/02/2022	11/02/2022	GeP	94,501.00		94,501.00	93,925.00		93,925.00	-	-	-	-	-	-	no changes
30021501010000	Supply and Delivery of Laptop Computers for use in the Preparation of Plans and POW's in the Planning and Design Section	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	n/a	09/17/2022	n/a	n/a	09/20/2022	09/21/2022	09/22/2022	09/23/2022	09/23/2022	09/27/2022	-	11/08/2022	11/08/2022	GeP	410,000.00		410,000.00	404,000.00		404,000.00	-	-	-	-	-	-	no changes
30022110002000	Supply and delivery of Desktop and Laptop Computers for use in the Office of District Engineer, Administrative (Cash Unit), Finance, and Quality Assurance Section, Procurement, and ICT Unit	Administrative Section	NO	NP-53.9 - Small Value Procurement	n/a	09/17/2022	n/a	n/a	09/20/2022	09/21/2022	09/21/2022	09/23/2022	09/23/2022	09/27/2022	-	11/10/2022	11/10/2022	GeP	856,000.00		856,000.00	835,000.00		835,000.00	-	-	-	-	-	-	no changes
310203010011000	Supply and Delivery of Office Supplies, Office Equipment and Other Materials for use in Administrative Section	Administrative Section	NO	NP-53.9 - Small Value Procurement	n/a	09/30/2022	n/a	n/a	10/03/2022	10/04/2022	10/05/2022	10/06/2022	10/06/2022	10/10/2022	-	12/07/2022	12/07/2022	GeP	946,679.00		946,679.00	927,708.00		927,708.00	-	-	-	-	-	-	no changes
300000100017000	Supply and Delivery of Oil and Lubricants for the Utilization of Service Vehicle and Equipment of Marinduque District Engineering Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	09/30/2022	n/a	n/a	10/03/2022	10/04/2022	10/05/2022	10/06/2022	10/06/2022	10/10/2022	-	10/26/2022	10/26/2022	GeP	270,225.00	270,225.00		236,300.00	236,300.00		-	-	-	-	-	-	no changes
30000100017000	Supply and Delivery of Materials for use in Roadside Maintenance Activities along National Roads	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	09/30/2022	n/a	n/a	10/03/2022	10/04/2022	10/05/2022	10/06/2022	10/06/2022	10/10/2022	-	11/14/2022	11/14/2022	GeP	340,000.00	340,000.00		325,000.00	325,000.00		-	-	-	-	-	-	no changes
310203010010000	Supply and Delivery of Evaporative Air Coolers for use in DPWH Marinduque District Engineering Office	Administrative Section	NO	NP-53.9 - Small Value Procurement	n/a	09/30/2022	n/a	n/a	10/03/2022	10/04/2022	10/05/2022	10/06/2022	10/06/2022	10/10/2022	-	11/08/2022	11/08/2022	GeP	679,370.00		679,370.00	673,000.00		673,000.00	-	-	-	-	-	-	no changes
2022-10-C-40	Provision/Rental of Service Vehicles (Van Type with Driver) for COA Regional and Central Office Personnel in the conduct of Seminars/Conference within the province and to attend inauguration of COA Provincial Auditing Satellite Office (PSAO), Boac, Marinduque	Administrative Section	NO	NP-53.9 - Small Value Procurement	n/a	09/30/2022	n/a	n/a	10/03/2022	10/04/2022	10/05/2022	10/06/2022	10/06/2022	10/10/2022	-	10/27/2022	10/27/2022	GeP	159,000.00		159,000.00	114,000.00		114,000.00	-	-	-	-	-	-	no changes
2022-10-C-41	Supply and delivery of meals to COA Regional and Central Personnel during ARDIS and PRISM Seminar on October 14, 2022	Administrative Section	NO	NP-53.9 - Small Value Procurement	n/a	09/30/2022	n/a	n/a	10/03/2022	10/04/2022	10/05/2022	10/06/2022	10/06/2022	10/10/2022	11/03/2022	10/27/2022	10/27/2022	GeP	57,750.00		57,750.00	56,000.00		56,000.00	-	-	-	-	-	-	no changes
2022-10-C-42	Supply and delivery of meals to be served to COA Regional Personnel on October 15, 2022	Administrative Section	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	10/03/2022	10/04/2022	10/05/2022	10/06/2022	10/06/2022	10/10/2022	-	10/27/2022	10/27/2022	GeP	28,350.00		28,350.00	28,350.00		28,350.00	-	-	-	-	-	-	no changes
200000100017000	Supply and Delivery of Materials for the Repainting of Guardrails along PCR (K0000+000- Km.119+500w/e), DDRMR Boac Side (K0004+080 - K0025+374 w/e), DDRMR Torrijos Side (K0041+758 - K0063+219 w/e), Tigwi-Dampulan-Lipata-Yook-Buenavista (0070-695 -0072+363 w/e) & Mogog Balanacan (K0008-1068 - K0016+734 w/e)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	10/14/2022	n/a	n/a	10/17/2022	10/18/2022	10/19/2022	10/20/2022	10/20/2022	10/24/2022	-	11/17/2022	11/17/2022	GeP	162,225.00	162,225.00		159,850.00	159,850.00		-	-	-	-	-	-	no changes
20000100017000	Supply and Delivery of Materials for the Application/Repainting of Reflective Thermoplastic Stripping Materials (Solid Form) along Marinduque Circumferential Road	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	10/14/2022	n/a	n/a	10/17/2022	10/18/2022	10/19/2022	10/20/2022	10/20/2022	10/24/2022	-	11/22/2022	11/22/2022	GeP	217,560.00	217,560.00		0.00			-	-	-	-	-	-	no changes
310203100010000	Supply and Delivery of Printing Materials for use in Preliminary Detailed Engineering Activities	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	n/a	10/14/2022	n/a	n/a	10/17/2022	10/18/2022	10/19/2022	10/20/2022	10/20/2022	10/24/2022	-	11/17/2022	11/17/2022	GeP	780,000.00		780,000.00	774,625.00		774,625.00	-	-	-	-	-	-	no changes
200000100017000	Supply and Delivery of Tires and Batteries for use in Various Equipment of Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	10/14/2022	n/a	n/a	10/17/2022	10/18/2022	10/19/2022	10/19/2022	10/19/2022	11/09/2022	-	11/16/2022	11/16/2022	GeP	428,600.00	428,600.00		428,180.00	428,180.00		-	-	-	-	-	-	no changes
2022-11-C-48	Supply and Delivery of fuel for the utilization of Service Vehicle and Equipment of Maintenance Section for clearing operation along Marinduque Circumferential Road due to Typhoon "PAENG"	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	11/14/2022	n/a	n/a	11/17/2022	11/18/2022	11/21/2022	11/23/2022	11/23/2022	11/28/2022	-	12/15/2022	12/15/2022	GeP	990,536.00	990,536.00		943,416.00	943,416.00		-	-	-	-	-	-	no changes
200000100018000	Supply and Delivery of fuel for the utilization of Service Vehicle and Equipment of Maintenance Section for clearing operation along Mogog-Balanacan Port Road and Dr. Damian Reyes Memorial Road (Boac Side) due to Typhoon "PAENG"	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	n/a	11/14/2022	n/a	n/a	11/17/2022	11/18/2022	11/21/2022	11/23/2022	11/23/2022	11/28/2022	-	12/12/2022	12/12/2022	GeP	999,826.00		999,826.00	952,266.00		952,266.00	-	-	-	-	-	-	no changes

	Total Alloted Budget of Procurement Activities	52,166,027.20	
	Total Contract Price of Procurement Activities Conducted		51,361,931.00
	Total Savings (Total Alloted Budget - Total Contract Price)		804,096.20

ON-GOING PROCUREMENT ACTIVITIES

2022-11-0507	Supply and Delivery of Office Supplies and Other Materials for use in Planning and Design Section	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	n/a	11/11/2022	n/a	n/a	11/14/2022	11/15/2022	11/16/2022	11/17/2022	11/17/2022	11/21/2022	-	-	-		549,528.50		549,528.50	539,460.00		539,460.00	-	-	-	-	-	-	-	no changes	
2022-11-0508	Supply and Delivery of Office supplies and Other Materials for use in Construction Section	Construction Section	NO	NP-53.9 - Small Value Procurement	n/a	11/11/2022	n/a	n/a	11/14/2022	11/15/2022	11/16/2022	11/17/2022	11/17/2022	11/21/2022	-	-	-		364,482.00		364,482.00	358,455.00		358,455.00	-	-	-	-	-	-	-	no changes	
2022-11-0555	Supply and Delivery of Colored Multifunction Plotter for use by the Planning and Design Section in Printing Plans	Planning and Design Section	NO	Competitive Bidding	11/25/2022	12/02/2022	12/09/2022	12/21/2022	12/21/2022	12/22/2022	12/26/2022	12/27/2022	-	-	-	-	-	GoP	3,700,000.00		3,700,000.00	3,600,000.00		3,600,000.00	a. COA b. MFSMI c. PCCI	a. 12/02/2022 b. 12/02/2022 c. 12/02/2022	a. 12/02/2022 b. 12/02/2022 c. 12/02/2022	a. 12/02/2022 b. 12/02/2022 c. 12/02/2022	a. 12/02/2022 b. 12/02/2022 c. 12/02/2022	a. 12/02/2022 b. 12/02/2022 c. 12/02/2022	-	Waiting for Release of Fund	
2022-12-0556	Supply and Delivery of Materials for Application/Repairing of Reflective Thermoplastic Stripping Materials (Solid Form) along National Roads	Maintenance Section	NO	Competitive Bidding	11/29/2022	12/07/2022	12/14/2022	12/26/2022	12/26/2022	12/27/2022	12/27/2022	12/28/2022	12/28/2022	12/29/2022	01/03/2023	-	-	-	GoP	4,074,201.60		4,074,201.60	3,992,717.60		3,992,717.60	a. COA b. MFSMI c. PCCI	a. 12/07/2022 b. 12/07/2022 c. 12/07/2022	a. 12/07/2022 b. 12/07/2022 c. 12/07/2022	a. 12/07/2022 b. 12/07/2022 c. 12/07/2022	a. 12/07/2022 b. 12/07/2022 c. 12/07/2022	a. 12/07/2022 b. 12/07/2022 c. 12/07/2022	-	no changes
2022-12-0557	Supply and Delivery of Conference Table for use in DPWH Marinduque DEO Conference Hall, Boac, Marinduque	Administrative Section	NO	NP-53.9 - Small Value Procurement	n/a	12/09/2022	n/a	n/a	12/12/2022	12/07/2022	12/10-12/2022	12/16/2022	12/16/2022	12/20/2022	-	-	-	GoP	987,500.00		987,500.00	985,000.00		985,000.00	-	-	-	-	-	-	-	no changes	
2022-12-0558	Supply and Delivery of Executive Table, Chairs and Mobile Pedestal for use in DPWH Marinduque DEO	Construction Section	NO	NP-53.9 - Small Value Procurement	n/a	12/09/2022	n/a	n/a	12/12/2022	12/07/2022	12/10-12/2022	12/16/2022	12/16/2022	12/20/2022	-	-	-	GoP	992,900.00		992,900.00	983,750.00		983,750.00	-	-	-	-	-	-	-	no changes	
2022-12-0559	Supply and Delivery of Accessories, Spare Parts, and Consumables for ICT Equipment Organization and Troubleshooting, for use by ICT Unit, DPWH Marinduque DEO	ICT Unit	NO	NP-53.9 - Small Value Procurement	n/a	12/09/2022	n/a	n/a	12/12/2022	12/07/2022	12/10-12/2022	12/16/2022	12/16/2022	12/20/2022	-	-	-	GoP	227,562.00		227,562.00	225,590.00		225,590.00	-	-	-	-	-	-	-	no changes	
2022-12-0560	Supply and Delivery of Office Supplies for use in Quality Assurance Section	Quality Assurance Section	NO	Shopping	n/a	12/09/2022	n/a	n/a	12/12/2022	12/07/2022	12/10-12/2022	12/16/2022	12/16/2022	12/20/2022	-	-	-	GoP	298,255.50		298,255.50	290,832.00		290,832.00	-	-	-	-	-	-	-	no changes	
2022-12-0561	Supply and Delivery of Office Supplies and Equipment for use in Finance Section	Finance Section	NO	Shopping	n/a	12/09/2022	n/a	n/a	12/12/2022	12/07/2022	12/10-12/2022	12/16/2022	12/16/2022	12/20/2022	-	-	-	GoP	911,701.00		911,701.00	900,539.00		900,539.00	-	-	-	-	-	-	-	no changes	
2022-12-0562	Supply and Delivery of Office Supplies and Equipment for use in Maintenance Section	Maintenance Section	NO	Shopping	n/a	12/09/2022	n/a	n/a	12/12/2022	12/07/2022	12/10-12/2022	12/16/2022	12/16/2022	12/20/2022	-	-	-	GoP	322,595.00		322,595.00	316,630.00		316,630.00	-	-	-	-	-	-	-	no changes	
2022-12-0565	Supply and Delivery of Materials for the Installation of Road Safety Signages along National Roads	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	12/05/2022	n/a	n/a	12/09/2022	12/07/2022	12/10-12/2022	12/16/2022	12/16/2022	12/23/2022	-	-	-	GoP	506,702.70		506,702.70	502,608.00		502,608.00	-	-	-	-	-	-	-	no changes	
2022-12-0566	Supply and Delivery of Lubricants for use in Heavy Equipment of Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	12/05/2022	n/a	n/a	12/09/2022	12/07/2022	12/10-12/2022	12/16/2022	12/16/2022	12/20/2022	-	-	-	GoP	243,622.40		243,622.40	228,000.00		228,000.00	-	-	-	-	-	-	-	no changes	
2022-12-0567	Supply and Delivery of Tires for use in Heavy Equipment of Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	12/05/2022	n/a	n/a	12/09/2022	12/07/2022	12/10-12/2022	12/16/2022	12/16/2022	12/23/2022	-	-	-	GoP	751,923.00		751,923.00	748,950.00		748,950.00	-	-	-	-	-	-	-	no changes	
2022-12-0668	Supply and Delivery of Tires for use in various Service Vehicle of Marinduque District Engineering Office	Construction Section	NO	NP-53.9 - Small Value Procurement	n/a	12/05/2022	n/a	n/a	12/09/2022	12/07/2022	12/10-12/2022	12/16/2022	12/16/2022	12/23/2022	-	-	-	GoP	493,800.00		493,800.00	489,520.00		489,520.00	-	-	-	-	-	-	-	no changes	
2022-12-0669	Supply and Delivery of IT Equipment for use in Administrative, Construction, Finance, Maintenance, Planning and Design, Quality Assurance and Area Equipment Section, DPWH Marinduque District Engineering Office, Boac, Marinduque	ICT Unit	NO	Competitive Bidding	n/a	12/14/2022	n/a	n/a	01/04/2023	12/07/2022	12/10-12/2022	01/10/2023	01/10/2023	01/12/2023	-	-	-	GoP	4,370,000.00		4,370,000.00	4,243,800.00		4,243,800.00	a. COA b. MFSMI c. PCCI	a. 12/14/2022 b. 12/14/2022 c. 12/14/2022	a. 12/14/2022 b. 12/14/2022 c. 12/14/2022	a. 12/14/2022 b. 12/14/2022 c. 12/14/2022	a. 12/14/2022 b. 12/14/2022 c. 12/14/2022	a. 12/14/2022 b. 12/14/2022 c. 12/14/2022	-	no changes	

2023-12-0070	Supply and Delivery of Materials for the Repair/Maintenance of Guardrails along MCR (K0000+000-Km.119+500 w/e), DDRMR Boac Side (K0004+080 - K0025+374 w/e), DDRMR Torrijos Side (K0041-758+K0063+219 w/e), Tigwi-Dampulan-Lipata-Yook-Buenavista (0070-695 - 0072+363 w/e) & Mogpog Balanacan (K0008-1068 - K0016+734 w/e)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	12/05/2022	n/a	n/a	12/09/2022	12/07/2022	12/10-12/2022	12/16/2022	12/16/2022	12/27/2022	-	-	-	GoP	217,035.00	217,035.00		215,392.00	215,392.00	-	-	-	-	-	-	-	no changes
2023-12-0071	Supply and Delivery of Materials for the Repainting of Guardrails along MCR (K0000+000-Km.119+500 w/e), DDRMR Boac Side (K0004+080 - K0025+374 w/e), DDRMR Torrijos Side (K0041-758+K0063+219 w/e), Tigwi-Dampulan-Lipata-Yook-Buenavista (0070-695 - 0072+363 w/e) & Mogpog Balanacan (K0008-1068 - K0016+734 w/e)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	12/05/2022	n/a	n/a	12/09/2022	12/07/2022	12/10-12/2022	12/16/2022	12/16/2022	12/27/2022	-	-	-	GoP	500,094.00	500,094.00		497,200.00	497,200.00	-	-	-	-	-	-	-	no changes
2023-12-0072	Supply and Delivery of Toner for Kyocera TASKALFA 4052ci and 4053ci for use in the Planning and Design section and Construction Section/P.I.O.	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	n/a	12/15/2022	n/a	n/a	12/19/2022	12/07/2022	12/10-12/2022	12/23/2022	12/23/2022	12/27/2022	-	-	-	GoP	874,600.00	874,600.00	869,920.00		869,920.00	-	-	-	-	-	-	-	no changes
2023-12-0073	Supply and Delivery of Office Supplies and Uniform for Use in MYPS Application and Fieldwork Respectively	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	n/a	12/15/2022	n/a	n/a	12/19/2022	12/07/2022	12/10-12/2022	12/23/2022	12/23/2022	12/27/2022	-	-	-	GoP	55,204.00	55,204.00	54,875.00		54,875.00	-	-	-	-	-	-	-	no changes
2023-12-0074	Supply and Delivery of Multifunction Inkjet Printer (A4) for use in Pavement Management System (PMS) Related Activities	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	n/a	12/15/2022	n/a	n/a	12/19/2022	12/07/2022	12/10-12/2022	12/23/2022	12/23/2022	12/27/2022	-	-	-	GoP	60,000.00	60,000.00	56,000.00		56,000.00	-	-	-	-	-	-	-	no changes
2023-12-0075	Supply and Delivery of Multifunction Inkjet Printer (A4) for use in Road Slope Management (RSM) Related Activities	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	n/a	12/15/2022	n/a	n/a	12/19/2022	12/07/2022	12/10-12/2022	12/23/2022	12/23/2022	12/27/2022	-	-	-	GoP	30,000.00	30,000.00	28,000.00		28,000.00	-	-	-	-	-	-	-	no changes
2023-12-0076	Supply and Delivery of Multifunction Inkjet Printer (A4) for use in Bridge Management System (BMS) Related Activities	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	n/a	12/15/2022	n/a	n/a	12/19/2022	12/07/2022	12/10-12/2022	12/23/2022	12/23/2022	12/27/2022	-	-	-	GoP	30,000.00	30,000.00	28,000.00		28,000.00	-	-	-	-	-	-	-	no changes
2023-12-0077	Supply, Delivery and Installation of Biometrics Scanner with Fingerprint and Facial Recognition in Addition to Existing Biometrics of DPWH Marinduque DED	ICT Unit	NO	NP-53.9 - Small Value Procurement	n/a	12/15/2022	n/a	n/a	12/19/2022	12/07/2022	12/10-12/2022	12/23/2022	12/23/2022	12/27/2022	-	-	-	GoP	330,000.00	330,000.00	325,000.00		325,000.00	-	-	-	-	-	-	-	no changes
2023-12-0078	Supply and Delivery of equipment and Other Materials for use in automated Traffic Data Collection Program	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	n/a	12/17/2022	n/a	n/a	12/20/2022	12/07/2022	12/10-12/2022	12/26/2022	12/26/2022	12/28/2022	-	-	-	GoP	55,975.00	55,975.00	55,570.00		55,570.00	-	-	-	-	-	-	-	no changes
2023-12-0079	Supply and Delivery of Robotic Total Station for use by the Planning and Design Section during survey of various Infrastructure Projects	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	n/a	12/17/2022	n/a	n/a	12/20/2022	12/07/2022	12/10-12/2022	12/26/2022	12/26/2022	12/28/2022	-	-	-	GoP	990,000.00	990,000.00	985,000.00		985,000.00	-	-	-	-	-	-	-	no changes
2023-12-0080	Supply and Delivery of Office Supplies for use in Automated Traffic Data Collection Program	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	n/a	12/17/2022	n/a	n/a	12/20/2022	12/07/2022	12/10-12/2022	12/26/2022	12/26/2022	12/28/2022	-	-	-	GoP	236,888.00	236,888.00	232,392.00		232,392.00	-	-	-	-	-	-	-	no changes
2023-12-0081	Supply and Delivery of Uniform and Surveying Accessories for use by the Planning and Design Section During Survey of various Infrastructure Project	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	n/a	12/17/2022	n/a	n/a	12/20/2022	12/07/2022	12/10-12/2022	12/26/2022	12/26/2022	12/29/2022	-	-	-	GoP	585,000.00	585,000.00	582,275.00		582,275.00	-	-	-	-	-	-	-	no changes
Total Allotted Budget of On-going Procurement Activities																		20,947,681.70													

Prepared by:

JULITO M. MAGLACAS
BAC Secretariat

Recommended for Approval by:

RAHEL D. NARANJO
BAC Chairperson

APPROVED:

EVELYN R. PUERTOLLANO
Head of the Procuring Entity