

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MARINDUQUE DISTRICT ENGINEERING OFFICE
Region IV-B, MIMAROPA
Boac, Marinduque

Code (UACS/PAP)	Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PAP)			Contract Cost (PAP)			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	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																														
	Rehabilitation of Brgy. Mainit – Binunga – Canat Road, Boac, Marinduque	Const. Section	Public Bidding	07/16/2018	07/23-29/2018	08/02/2018	08/14/2018	08/14/2018	08/15-30/2018	08/23/2018 - 09/03/2018	09/06/2018	09/14/2018	09/17/2018	–	–	–	9,800,000.00	–	9,800,000.00	9,454,787.40	–	9,454,787.40	a. COA b. PCAI c. MFSMI	a) 07/27/2018 b) 07/27/2018 c) 07/26/2018	a) 07/27/2018 b) 07/27/2018 c) 07/26/2018	a) 07/27/2018 b) 07/27/2018 c) 07/26/2018	a) 07/27/2018 b) 07/27/2018 c) 07/26/2018	a) 07/27/2018 b) 07/27/2018 c) 07/26/2018	–	no changes
	Concreting of Brgy. Daig, Boac, Marinduque	Const. Section	Public Bidding	07/16/2018	07/23-29/2018	08/02/2018	08/14/2018	08/14/2018	08/15-30/2018	08/23/2018 - 09/03/2018	09/06/2018	09/14/2018	09/17/2018	–	–	–	1,960,000.00	–	1,960,000.00	1,891,326.50	–	1,891,326.50	a. COA b. PCAI c. MFSMI	a) 07/27/2018 b) 07/27/2018 c) 07/26/2018	a) 07/27/2018 b) 07/27/2018 c) 07/26/2018	a) 07/27/2018 b) 07/27/2018 c) 07/26/2018	a) 07/27/2018 b) 07/27/2018 c) 07/26/2018	a) 07/27/2018 b) 07/27/2018 c) 07/26/2018	–	no changes
	Concreting of Brgy. Mainit – Balagasan, Boac, Marinduque	Const. Section	Public Bidding	07/16/2018	07/23-29/2018	08/02/2018	08/14/2018	08/14/2018	08/15-30/2018	08/23/2018 - 09/03/2018	09/06/2018	09/14/2018	09/17/2018	–	–	–	5,880,000.00	–	5,880,000.00	5,672,725.64	–	5,672,725.64	a. COA b. PCAI c. MFSMI	a) 07/27/2018 b) 07/27/2018 c) 07/26/2018	a) 07/27/2018 b) 07/27/2018 c) 07/26/2018	a) 07/27/2018 b) 07/27/2018 c) 07/26/2018	a) 07/27/2018 b) 07/27/2018 c) 07/26/2018	a) 07/27/2018 b) 07/27/2018 c) 07/26/2018	–	no changes
	Concreting of Brgy. Ithabot Farm to Market Road, Brgy. Ithabot, Boac, Marinduque	Const. Section	Public Bidding	07/16/2018	07/23-29/2018	08/02/2018	08/14/2018	08/14/2018	08/15-30/2018	08/23/2018 - 09/03/2018	09/06/2018	09/14/2018	09/17/2018	–	–	–	4,974,938.49	–	4,974,938.49	4,798,696.26	–	4,798,696.26	a. COA b. PCAI c. MFSMI	a) 07/27/2018 b) 07/27/2018 c) 07/26/2018	a) 07/27/2018 b) 07/27/2018 c) 07/26/2018	a) 07/27/2018 b) 07/27/2018 c) 07/26/2018	a) 07/27/2018 b) 07/27/2018 c) 07/26/2018	a) 07/27/2018 b) 07/27/2018 c) 07/26/2018	–	no changes
	Concreting of Sitio Kanam- Malunay Farm to Market Road, Brgy. Tiglion, Gasan, Marinduque	Const. Section	Public Bidding	07/16/2018	07/23-29/2018	08/02/2018	08/14/2018	08/14/2018	08/15-30/2018	08/23/2018 - 09/03/2018	09/06/2018	09/14/2018	09/17/2018	–	–	–	4,974,941.56	–	4,974,941.56	4,799,207.72	–	4,799,207.72	a. COA b. PCAI c. MFSMI	a) 07/27/2018 b) 07/27/2018 c) 07/26/2018	a) 07/27/2018 b) 07/27/2018 c) 07/26/2018	a) 07/27/2018 b) 07/27/2018 c) 07/26/2018	a) 07/27/2018 b) 07/27/2018 c) 07/26/2018	a) 07/27/2018 b) 07/27/2018 c) 07/26/2018	–	no changes
	Package 58 – a) Repair of Day Care Centers in Santa Cruz, Marinduque, Brgy. Jolo, b) Repair of Day Care Centers in Santa Cruz, Marinduque, Brgy. Jolo, c) Repair of Day Care Centers in Santa Cruz, Marinduque, Brgy. Kamandagan, d) Repair of Day Care Centers in Santa Cruz, Marinduque, Brgy. Lameta, e) Repair of Day Care Centers in Santa Cruz, Marinduque, Brgy. Ithabot, f) Repair of Day Care Centers in Santa Cruz, Marinduque, Brgy. Makulapnit, g) Repair of Day Care Centers in Santa Cruz, Marinduque, Brgy. Mambunan, h) Repair of Day Care Centers in Santa Cruz, Marinduque, Brgy. Tambangan	Maint. Section	Public Bidding	n/a	09/07-13/2018	09/14/2018	09/26/2018	09/26/2018	09/27/2018 - 10/01/2018	10/02-08/2018	10/12/2018	10/19/2018	10/22/2018	–	–	–	1,079,836.35	–	1,079,836.35	1,047,428.28	–	1,047,428.28	a. COA b. PCAI c. MFSMI	a) 09/10/2018 b) 09/07/2018 c) 09/07/2018	a) 09/10/2018 b) 09/07/2018 c) 09/07/2018	a) 09/10/2018 b) 09/07/2018 c) 09/07/2018	a) 09/1			

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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 (If applicable)	
	Construction of Two (2) Storey, Four (4) Laboratory and Two (2) ICT Laboratory School Building at Marikina National High School	Const. Section	Public Bidding	10/11/2018	11/03-10/2017	11/10/2017	11/23/2017	11/23/2017	11/08-09/2018	11/10-16/2018	11/20/2018	11/26/2018	11/27/2018	-	-	40,183,372.77	-	40,183,372.77	39,383,695.46	-	39,383,695.46	a. COA b. PCAI c. MFMSI	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	-	no changes	
	Construction of Four (4) Storey, 28 Classroom School Building at Marikinaque National High School	Const. Section	Public Bidding	10/11/2018	11/03-10/2017	11/10/2017	11/23/2017	11/23/2017	11/08-12/2018	11/13/2018 - 12/19/2018	12/21/2018	12/27/2018	12/28/2018	-	-	99,698,995.78	-	99,698,995.78	94,766,270.95	-	94,766,270.95	a. COA b. PCAI c. MFMSI	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	-	no changes	
Total Allotted Budget of Procurement Activities																215,369,145.06								204,764,573.38						
Total Contract Price of Procurement Activities Conducted																														
Total Savings (Total Allotted Budget - Total Contract Price)																	10,604,571.68													
ON-GOING PROCUREMENT ACTIVITIES																														
	Construction of Road, Brgy. Kalangkang, Sta. Cruz, Marikinaque	Const. Section	Public Bidding	n/a	10/18-24/2018	10/25/2018	11/07/2018	11/07/2018	11/08-14/2018	11/15/2018 - 12/06/2018	-	-	-	-	-	4,948,000.00	-	4,948,000.00	4,899,185.63	-	4,899,185.63	a. COA b. PCAI c. MFMSI	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	-	Short of Award, pending release of GAA	
	Construction of Road, Brgy. Lupac, Boac, Marikinaque	Const. Section	Public Bidding	n/a	10/18-24/2018	10/25/2018	11/07/2018	11/07/2018	11/08-14/2018	11/15/2018 - 12/06/2018	-	-	-	-	-	4,949,999.00	-	4,949,999.00	4,895,180.43	-	4,895,180.43	a. COA b. PCAI c. MFMSI	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	-	Short of Award, pending release of GAA	
	Construction of Road, Brgy. Malayak, Mogog, Marikinaque	Const. Section	Public Bidding	n/a	10/18-24/2018	10/25/2018	11/07/2018	11/07/2018	11/08-14/2018	11/15/2018 - 12/06/2018	-	-	-	-	-	4,948,000.00	-	4,948,000.00	4,899,908.66	-	4,899,908.66	a. COA b. PCAI c. MFMSI	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	-	Short of Award, pending release of GAA	
	Construction of Road, Brgy. Aptong, Boac, Marikinaque	Const. Section	Public Bidding	n/a	10/18-24/2018	10/25/2018	11/07/2018	11/07/2018	11/08-14/2018	11/15/2018 - 12/06/2018	-	-	-	-	-	4,949,999.16	-	4,949,999.16	4,897,918.52	-	4,897,918.52	a. COA b. PCAI c. MFMSI	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	-	Short of Award, pending release of GAA	
	Construction of Road, Brgy. Bulacan, Boac, Marikinaque	Const. Section	Public Bidding	n/a	10/18-24/2018	10/25/2018	11/07/2018	11/07/2018	11/08-14/2018	11/15/2018 - 12/06/2018	-	-	-	-	-	4,948,000.00	-	4,948,000.00	4,902,838.94	-	4,902,838.94	a. COA b. PCAI c. MFMSI	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	-	Short of Award, pending release of GAA	
	Construction of Road, Brgy. Hinadharan, Mogog, Marikinaque	Const. Section	Public Bidding	n/a	10/18-24/2018	10/25/2018	11/07/2018	11/07/2018	11/08-14/2018	11/15/2018 - 12/06/2018	-	-	-	-	-	4,948,000.00	-	4,948,000.00	4,899,047.89	-	4,899,047.89	a. COA b. PCAI c. MFMSI	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	-	Short of Award, pending release of GAA	
	Network Development – Road Widening – Secondary Roads, Marikinaque Circumferential Road – K0054 + 000 – K0055 + 833	Const. Section	Public Bidding	10/11/2018	10/18-24/2018	10/25/2018	11/07/2018	11/07/2018	11/08-14/2018	11/15-26/2018	-	-	-	-	-	55,428,000.00	-	55,428,000.00	52,685,693.95	-	52,685,693.95	a. COA b. PCAI c. MFMSI	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	-	Short of Award, pending release of GAA	
	Construction/Maintenance of Flood Mitigation Structure and Drainage System, Construction of Baton Flood Control, Boac, Marikinaque	Const. Section	Public Bidding	10/11/2018	10/18-24/2018	10/25/2018	11/07/2018	11/07/2018	11/08-14/2018	11/15-26/2018	-	-	-	-	-	57,898,000.00	-	57,898,000.00	55,581,461.40	-	55,581,461.40	a. COA b. PCAI c. MFMSI	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	-	Short of Award, pending release of GAA	
	Construction/Maintenance of Flood Mitigation Structure and Drainage System, Construction of Tawiran Flood Control, Sta. Cruz, Marikinaque	Const. Section	Public Bidding	10/11/2018	10/18-24/2018	10/25/2018	11/07/2018	11/07/2018	11/08-14/2018	11/15-26/2018	-	-	-	-	-	39,198,000.00	-	39,198,000.00	37,258,595.03	-	37,258,595.03	a. COA b. PCAI c. MFMSI	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	-	Short of Award, pending release of GAA	
	Construction/Maintenance of Flood Mitigation Structure and Drainage System, Construction/Rehabilitation of Sitio-Bato, Janagong Flood Control, Mogog, Marikinaque	Const. Section	Public Bidding	10/23/2018	10/30/2018 - 11/05/2018	11/06/2018	11/20/2018	11/20/2018	11/21-26/2018	11/27/2018 - 12/06/2018	-	-	-	-	-	14,698,000.00	-	14,698,000.00	12,243,121.32	-	12,243,121.32	a. COA b. PCAI c. MFMSI	a) 10/30/2018 b) 10/30/2018 c) 10/30/2018	a) 10/30/2018 b) 10/30/2018 c) 10/30/2018	a) 10/30/2018 b) 10/30/2018 c) 10/30/2018	a) 10/30/2018 b) 10/30/2018 c) 10/30/2018	a) 10/30/2018 b) 10/30/2018 c) 10/30/2018	-	Short of Award, pending release of GAA	
	Construction/Maintenance of Flood Mitigation Structure and Drainage System, Construction of Iacon Flood Control, Mogog, Marikinaque	Const. Section	Public Bidding	10/23/2018	10/30/2018 - 11/05/2018	11/06/2018	11/20/2018	11/20/2018	11/21-26/2018	11/27/2018 - 12/06/2018	-	-	-	-	-	29,398,000.00	-	29,398,000.00	24,487,249.17	-	24,487,249.17	a. COA b. PCAI c. MFMSI	a) 10/30/2018 b) 10/30/2018 c) 10/30/2018	a) 10/30/2018 b) 10/30/2018 c) 10/30/2018	a) 10/30/2018 b) 10/30/2018 c) 10/30/2018	a) 10/30/2018 b) 10/30/2018 c) 10/30/2018	a) 10/30/2018 b) 10/30/2018 c) 10/30/2018	-	Short of Award, pending release of GAA	
	Construction/Maintenance of Flood Mitigation Structure and Drainage System, Construction of Bantad Flood Control, Boac, Marikinaque	Const. Section	Public Bidding	10/23/2018	10/30/2018 - 11/05/2018	11/06/2018	11/20/2018	11/20/2018	11/21-26/2018	11/27/2018 - 12/06/2018	-	-	-	-	-	41,491,200.00	-	41,491,200.00	34,030,541.50	-	34,030,541.50	a. COA b. PCAI c. MFMSI	a) 10/30/2018 b) 10/30/2018 c) 10/30/2018	a) 10/30/2018 b) 10/30/2018 c) 10/30/2018	a) 10/30/2018 b) 10/30/2018 c) 10/30/2018	a) 10/30/2018 b) 10/30/2018 c) 10/30/2018	a) 10/30/2018 b) 10/30/2018 c) 10/30/2018	-	Short of Award, pending release of GAA	
	Construction/Maintenance of Flood Mitigation Structure and Drainage System, Construction of Candahon Flood Control, Mogog, Marikinaque	Const. Section	Public Bidding	10/23/2018	10/30/2018 - 11/05/2018	11/06/2018	11/20/2018	11/20/2018	11/21-26/2018	11/27/2018 - 12/06/2018	-	-	-	-	-	41,648,000.00	-	41,648,000.00	39,587,454.84	-	39,587,454.84	a. COA b. PCAI c. MFMSI	a) 10/30/2018 b) 10/30/2018 c) 10/30/2018	a) 10/30/2018 b) 10/30/2018 c) 10/30/2018	a) 10/30/2018 b) 10/30/2018 c) 10/30/2018	a) 10/30/2018 b) 10/30/2018 c) 10/30/2018	a) 10/30/2018 b) 10/30/2018 c) 10/30/2018	-	Short of Award, pending release of GAA	
	Construction/Maintenance of Flood Mitigation Structure and Drainage System, Construction of Duyay Flood Control, Boac, Marikinaque	Const. Section	Public Bidding	10/23/2018	10/30/2018 - 11/05/2018	11/06/2018	11/20/2018	11/20/2018	11/21-26/2018	11/27/2018 - 12/06/2018	-	-	-	-	-	44,098,000.00	-	44,098,000.00	36,731,458.09	-	36,731,458.09	a. COA b. PCAI c. MFMSI	a) 10/30/2018 b) 10/30/2018 c) 10/30/2018	a) 10/30/2018 b) 10/30/2018 c) 10/30/2018	a) 10/30/2018 b) 10/30/2018 c) 10/30/2018	a) 10/30/2018 b) 10/30/2018 c) 10/30/2018	a) 10/30/2018 b) 10/30/2018 c) 10/30/2018	-	Short of Award, pending release of GAA	
	Network Development – Construction of Missing Links/New Roads, Dr. Damian Reyes Memorial Road including ROW, Marikinaque	Const. Section	Public Bidding	10/23/2018	10/30/2018 - 11/05/2018	11/06/2018	11/20/2018	11/20/2018	11/21-26/2018	11/27/2018 - 12/06/2018	-	-	-	-	-	86,843,467.79	-	86,843,467.79	83,773,945.36	-	83,773,945.36	a. COA b. PCAI c. MFMSI	a) 10/30/2018 b) 10/30/2018 c) 10/30/2018	a) 10/30/2018 b) 10/30/2018 c) 10/30/2018	a) 10/30/2018 b) 10/30/2018 c) 10/30/2018	a) 10/30/2018 b) 10/30/2018 c) 10/30/2018	a) 10/30/2018 b) 10/30/2018 c) 10/30/2018	-	Short of Award, pending release of GAA	
	Construction/Maintenance of Flood Mitigation Structure and Drainage System, Construction of Tabigue Flood Control, Boac, Marikinaque	Const. Section	Public Bidding	10/23/2018	10/30/2018 - 11/05/2018	11/06/2018	11/20/2018	11/20/2018																						

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	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	
	Retrofitting / Strengthening of Permanent Bridges, Banuyo Bridge (B00018MQ) along Marinduque Circumferential Road	Const. Section	Public Bidding	10/23/208	10/30/2018 - 11/05/2018	11/06/2018	11/20/2018	11/20/2018	11/21-26/2018	11/27/2018 - 12/06/2018	-	-	-	-	-	3,723,999.17	-	3,723,999.17	3,574,715.13	-	3,574,715.13	a. COA b. PCAI c. MFSMI	a) 10/30/2018 b) 10/30/2018 c) 10/30/2018	a) 10/30/2018 b) 10/30/2018 c) 10/30/2018	a) 10/30/2018 b) 10/30/2018 c) 10/30/2018	a) 10/30/2018 b) 10/30/2018 c) 10/30/2018	a) 10/30/2018 b) 10/30/2018 c) 10/30/2018	-	Short of Award, pending release of GAA
	Retrofitting / Strengthening of Permanent Bridges, Dawsil Bridge (B00019MQ) along Marinduque Circumferential Road	Const. Section	Public Bidding	10/23/208	10/30/2018 - 11/05/2018	11/06/2018	11/20/2018	11/20/2018	11/21-26/2018	11/27/2018 - 12/06/2018	-	-	-	-	-	8,732,776.64	-	8,732,776.64	8,383,211.11	-	8,383,211.11	a. COA b. PCAI c. MFSMI	a) 10/30/2018 b) 10/30/2018 c) 10/30/2018	a) 10/30/2018 b) 10/30/2018 c) 10/30/2018	a) 10/30/2018 b) 10/30/2018 c) 10/30/2018	a) 10/30/2018 b) 10/30/2018 c) 10/30/2018	a) 10/30/2018 b) 10/30/2018 c) 10/30/2018	-	Short of Award, pending release of GAA
	Network Development – Road Widening – Secondary Roads, Mogog-Balanan Port Road – K0011 + 600 – K0012 + 600	Const. Section	Public Bidding	10/26/2018	11/08-14/2018	11/15/2018	11/27/2018	11/27/2018	11/28/2018 - 12/03/2018	12/04-13/2018	-	-	-	-	-	26,944,000.00	-	26,944,000.00	25,999,389.58	-	25,999,389.58	a. COA b. PCAI c. MFSMI	a) 11/08/2018 b) 11/08/2018 c) 11/08/2018	a) 11/08/2018 b) 11/08/2018 c) 11/08/2018	a) 11/08/2018 b) 11/08/2018 c) 11/08/2018	a) 11/08/2018 b) 11/08/2018 c) 11/08/2018	a) 11/08/2018 b) 11/08/2018 c) 11/08/2018	-	Short of Award, pending release of GAA
	Asset Preservation – Rehab/Reconst./Upgrading of Damaged Paved Roads (Tertiary Roads) Tigay-Dampulan-Lipata-Yook-Buenavista Road, K0003+502 – K0002+000, K0003+250 – K0094+000	Const. Section	Public Bidding	10/26/2018	11/08-14/2018	11/15/2018	11/27/2018	11/27/2018	11/28/2018 - 12/03/2018	12/04-13/2018	-	-	-	-	-	28,315,425.00	-	28,315,425.00	27,323,320.40	-	27,323,320.40	a. COA b. PCAI c. MFSMI	a) 11/08/2018 b) 11/08/2018 c) 11/08/2018	a) 11/08/2018 b) 11/08/2018 c) 11/08/2018	a) 11/08/2018 b) 11/08/2018 c) 11/08/2018	a) 11/08/2018 b) 11/08/2018 c) 11/08/2018	a) 11/08/2018 b) 11/08/2018 c) 11/08/2018	-	Short of Award, pending release of GAA
	Construction of Multi-purpose Building (Covered Court), Brgy. Baining, Boac, Marinduque	Const. Section	Public Bidding	n/a	11/08-14/2018	11/22/2018	12/04/2018	12/04/2018	12/05-10/2018	12/11-17/2018	-	-	-	-	-	4,948,000.00	-	4,948,000.00	4,902,422.98	-	4,902,422.98	a. COA b. PCAI c. MFSMI	a) 11/08/2018 b) 11/08/2018 c) 11/08/2018	a) 11/08/2018 b) 11/08/2018 c) 11/08/2018	a) 11/08/2018 b) 11/08/2018 c) 11/08/2018	a) 11/08/2018 b) 11/08/2018 c) 11/08/2018	a) 11/08/2018 b) 11/08/2018 c) 11/08/2018	-	Short of Award, pending release of GAA
	Network Development – Construction of Bypass and Diversion Roads, Boac Bypass Road, Marinduque	Const. Section	Public Bidding	11/08/2018	11/15-21/2018	11/22/2018	12/04/2018	12/04/2018	12/05-10/2018	12/11-17/2018	-	-	-	-	-	94,593,999.18	-	94,593,999.18	76,677,567.71	-	76,677,567.71	a. COA b. PCAI c. MFSMI	a) 11/16/2018 b) 11/16/2018 c) 11/17/2018	a) 11/16/2018 b) 11/16/2018 c) 11/17/2018	a) 11/16/2018 b) 11/16/2018 c) 11/17/2018	a) 11/16/2018 b) 11/16/2018 c) 11/17/2018	a) 11/16/2018 b) 11/16/2018 c) 11/17/2018	-	Short of Award, pending release of GAA
	Construction/Maintenance of Flood Mitigation Structure and Drainage System, Construction of Catubugan Flood Control, Boac, Marinduque	Const. Section	Public Bidding	11/08/2018	11/15-21/2018	11/22/2018	12/04/2018	12/04/2018	12/05-10/2018	12/11-17/2018	-	-	-	-	-	29,398,000.00	-	29,398,000.00	28,368,553.45	-	28,368,553.45	a. COA b. PCAI c. MFSMI	a) 11/16/2018 b) 11/16/2018 c) 11/17/2018	a) 11/16/2018 b) 11/16/2018 c) 11/17/2018	a) 11/16/2018 b) 11/16/2018 c) 11/17/2018	a) 11/16/2018 b) 11/16/2018 c) 11/17/2018	a) 11/16/2018 b) 11/16/2018 c) 11/17/2018	-	Short of Award, pending release of GAA
	Construction/Maintenance of Flood Mitigation Structure and Drainage System, Construction of Maligaya Flood Control, Boac, Marinduque	Const. Section	Public Bidding	11/08/2018	11/15-21/2018	11/22/2018	12/04/2018	12/04/2018	12/05-10/2018	12/11-17/2018	-	-	-	-	-	44,098,000.00	-	44,098,000.00	35,191,613.39	-	35,191,613.39	a. COA b. PCAI c. MFSMI	a) 11/16/2018 b) 11/16/2018 c) 11/17/2018	a) 11/16/2018 b) 11/16/2018 c) 11/17/2018	a) 11/16/2018 b) 11/16/2018 c) 11/17/2018	a) 11/16/2018 b) 11/16/2018 c) 11/17/2018	a) 11/16/2018 b) 11/16/2018 c) 11/17/2018	-	Short of Award, pending release of GAA
	Construction of Multi-Purpose Building (Barangay Hall), Brgy. Kamanagan, Santa Cruz, Marinduque	Const. Section	Public Bidding	n/a	11/22-28/2018	11/29/2018	12/11/2018	12/11/2018	12/12-17/2018	12/18-26/2018	-	-	-	-	-	4,948,000.00	-	4,948,000.00	4,899,376.78	-	4,899,376.78	a. COA b. PCAI c. MFSMI	a) 11/27/2018 b) 11/24/2018 c) 11/26/2018	a) 11/27/2018 b) 11/24/2018 c) 11/26/2018	a) 11/27/2018 b) 11/24/2018 c) 11/26/2018	a) 11/27/2018 b) 11/24/2018 c) 11/26/2018	a) 11/27/2018 b) 11/24/2018 c) 11/26/2018	-	Short of Award, pending release of GAA
	Construction of Multi-Purpose Building (Covered Court), Brgy. Banot, Gasan, Marinduque	Const. Section	Public Bidding	n/a	11/22-28/2018	11/29/2018	12/11/2018	12/11/2018	12/12-17/2018	12/18-26/2018	-	-	-	-	-	4,948,000.00	-	4,948,000.00	4,897,963.13	-	4,897,963.13	a. COA b. PCAI c. MFSMI	a) 11/27/2018 b) 11/24/2018 c) 11/26/2018	a) 11/27/2018 b) 11/24/2018 c) 11/26/2018	a) 11/27/2018 b) 11/24/2018 c) 11/26/2018	a) 11/27/2018 b) 11/24/2018 c) 11/26/2018	a) 11/27/2018 b) 11/24/2018 c) 11/26/2018	-	Short of Award, pending release of GAA
	Construction/Maintenance of Flood Mitigation Structure and Drainage System, Channel Improvement of Sabang River, Libas and Brgy. IV, Buenavista, Marinduque	Const. Section	Public Bidding	11/15/2018	11/22-28/2018	11/29/2018	12/11/2018	12/11/2018	12/12-17/2018	12/18-26/2018	-	-	-	-	-	19,598,000.00	-	19,598,000.00	19,028,888.80	-	19,028,888.80	a. COA b. PCAI c. MFSMI	a) 11/27/2018 b) 11/24/2018 c) 11/26/2018	a) 11/27/2018 b) 11/24/2018 c) 11/26/2018	a) 11/27/2018 b) 11/24/2018 c) 11/26/2018	a) 11/27/2018 b) 11/24/2018 c) 11/26/2018	a) 11/27/2018 b) 11/24/2018 c) 11/26/2018	-	Short of Award, pending release of GAA
	Asset Preservation – Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide – Tertiary Roads, Dr. Damian Reynes Road (Boac Side) – K0013+688- K0013+788, K0013+916- K0013+976	Const. Section	Public Bidding	11/15/2018	11/22-28/2018	11/29/2018	12/11/2018	12/11/2018	12/12-17/2018	12/18-26/2018	-	-	-	-	-	96,499,997.70	-	96,499,997.70	89,653,323.16	-	89,653,323.16	a. COA b. PCAI c. MFSMI	a) 11/27/2018 b) 11/24/2018 c) 11/26/2018	a) 11/27/2018 b) 11/24/2018 c) 11/26/2018	a) 11/27/2018 b) 11/24/2018 c) 11/26/2018	a) 11/27/2018 b) 11/24/2018 c) 11/26/2018	a) 11/27/2018 b) 11/24/2018 c) 11/26/2018	-	Short of Award, pending release of GAA
	Asset Preservation – Rehabilitation/Reconstruction/Up grading of Damaged Paved Roads – Secondary Roads, Marinduque Circumferential Road –	Const. Section	Public Bidding	11/15/2018	11/22-28/2018	11/29/2018	12/11/2018	12/11/2018	12/12-17/2018	12/18-26/2018	-	-	-	-	-	36,678,849.00	-	36,678,849.00	35,391,503.03	-	35,391,503.03	a. COA b. PCAI c. MFSMI	a) 11/27/2018 b) 11/24/2018 c) 11/26/2018	a) 11/27/2018 b) 11/24/2018 c) 11/26/2018	a) 11/27/2018 b) 11/24/2018 c) 11/26/2018	a) 11/27/2018 b) 11/24/2018 c) 11/26/2018	a) 11/27/2018 b) 11/24/2018 c) 11/26/2018	-	Short of Award, pending release of GAA
	Construction of Multi-Purpose building Brgy. Pakaskasan, Torrijos, Marinduque	Const. Section	Public Bidding	n/a	11/22-28/2018	11/29/2018	12/11/2018	12/11/2018	12/12-17/2018	12/18-26/2018	-	-	-	-	-	4,948,000.00	-	4,948,000.00	4,799,494.02	-	4,799,494.02	a. COA b. PCAI c. MFSMI	a) 11/27/2018 b) 11/24/2018 c) 11/26/2018	a) 11/27/2018 b) 11/24/2018 c) 11/26/2018	a) 11/27/2018 b) 11/24/2018 c) 11/26/2018	a) 11/27/2018 b) 11/24/2018 c) 11/26/2018	a) 11/27/2018 b) 11/24/2018 c) 11/26/2018	-	Short of Award, pending release of GAA
	Rehabilitation of Multi-Purpose Building (Day Care Center), Brgy. Sayas, Mogog, Marinduque	Const. Section	Public Bidding	n/a	11/22-28/2018	11/29/2018	12/11/2018	12/11/2018	-	-	-	-	-	-	-	500,000.00	-	500,000.00	-	-	-	a. COA b. PCAI c. MFSMI	a) 11/27/2018 b) 11/24/2018 c) 11/26/2018	a) 11/27/2018 b) 11/24/2018 c) 11/26/2018	a) 11/27/2018 b) 11/24/2018 c) 11/26/2018	a) 11/27/2018 b) 11/24/2018 c) 11/26/2018	a) 11/27/2018 b) 11/24/2018 c) 11/26/2018	-	Cancelled due to unavailability of site
	Asset Preservation – Preventive Maintenance – Secondary Roads, Marinduque Circumferential Road (Asphalt Overlay) – K0003+264- K0004+000, K0012+305- K0014+825, K0021+205- K0022+783	Const. Section	Public Bidding	11/22/2018	11/29/2018 - 12/05/2018	12/06/2018	12/18/2018	12/18/2018	12/19-21/2018	12/22-27/2018	-	-	-	-	-	88,422,950.00	-	88,422,950.00	79,751,637.90	-	79,751,637.90	a. COA b. PCAI c. MFSMI	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	-	Short of Award, pending release of GAA
	Asset Preservation – Preventive Maintenance – Secondary Roads, Mogog-Balanan Port Road (Asphalt Overlay) – K0013+000-K0016+732	Const. Section	Public Bidding	11/22/2018	11/29/2018 - 12/05/2018	12/06/2018	12/18/2018	12/18/2018	12/19-21/2018	12/22-27/2018	-	-	-	-	-	85,349,425.00	-	85,349,425.00	82,732,502.69	-	82,732,502.69	a. COA b. PCAI c. MFSMI	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	-	Short of Award, pending release of GAA
	Network Development – Construction of By-pass and Diversion Roads, Gasan Bypass Road, Marinduque	Const. Section	Public Bidding	11/22/2018	11/29/2018 - 12/05/2018	12/06/2018	12/18/2018	12/18/2018	12/19-21/2018	12/22-27/2018	-	-	-																

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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	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
	Rehabilitation/Improvement of Multi-Purpose Building of Brgy. Makusak, Mogpog, Marinduque	Const. Section	Public Bidding	n/a	11/29/2018 - 12/05/2018	12/06/2018	12/18/2018	12/18/2018	12/19-21/2018	12/22-27/2018	-	-	-	-	-	4,948,000.00	-	4,948,000.00	4,898,862.67	-	4,898,862.67	a. COA b. PCAI c. MFMSI	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	-	Short of Award, pending release of GAA
	Rehabilitation/Improvement of Multi-Purpose Building Brgy. Mangyan-Hababab, Mogpog, Marinduque	Const. Section	Public Bidding	n/a	11/29/2018 - 12/05/2018	12/06/2018	12/18/2018	12/18/2018	12/19-21/2018	12/22-27/2018	-	-	-	-	-	4,948,000.00	-	4,948,000.00	-	-	a. COA b. PCAI c. MFMSI	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	-	Short of Award, pending release of GAA	
	Asset Preservation – Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Tertiary Roads, Dr. Damian Reyes Road (Torrijos Side) – K0048+154-K0049+223	Const. Section	Public Bidding	11/22/2018	11/29/2018 - 12/05/2018	12/06/2018	12/18/2018	12/18/2018	12/19-21/2018	12/22-27/2018	-	-	-	-	-	39,031,934.00	-	39,031,934.00	37,082,149.68	-	37,082,149.68	a. COA b. PCAI c. MFMSI	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	-	Short of Award, pending release of GAA
	Construction of Multi-purpose Building (Covered Court), Brgy. Taytay, Sta. Cruz, Marinduque	Const. Section	Public Bidding	n/a	11/29/2018 - 12/05/2018	12/06/2018	12/18/2018	12/18/2018	12/19-21/2018	12/22-27/2018	-	-	-	-	-	4,948,000.00	-	4,948,000.00	4,898,376.52	-	4,898,376.52	a. COA b. PCAI c. MFMSI	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	-	Original Procurement Activity Failed; Short of Award, pending release of GAA
	Construction of Multi-Purpose Building Brgy. Villa Mendez, Mogpog, Marinduque	Const. Section	Public Bidding	n/a	11/29/2018 - 12/05/2018	12/06/2018	12/18/2018	12/18/2018	12/19-21/2018	12/22-27/2018	-	-	-	-	-	4,948,000.00	-	4,948,000.00	4,895,862.19	-	4,895,862.19	a. COA b. PCAI c. MFMSI	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	-	Short of Award, pending release of GAA
	Rehabilitation/Improvement of DPWH Marinduque District Engineering Office Building including other facilities, Boac, Marinduque	Const. Section	Public Bidding	11/22/2018	11/29/2018 - 12/05/2018	12/06/2018	12/18/2018	12/18/2018	12/19-21/2018	12/22-27/2018	-	-	-	-	-	18,619,997.57	-	18,619,997.57	18,154,497.67	-	18,154,497.67	a. COA b. PCAI c. MFMSI	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	-	Short of Award, pending release of GAA
	Construction of Seawall, Brgy. III, Buenavista, Marinduque	Const. Section	Public Bidding	n/a	11/29/2018 - 12/05/2018	12/06/2018	12/18/2018	12/18/2018	12/19-21/2018	12/22-27/2018	-	-	-	-	-	9,798,000.00	-	9,798,000.00	9,512,339.70	-	9,512,339.70	a. COA b. PCAI c. MFMSI	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	-	Short of Award, pending release of GAA
	Network Development – Construction of By-pass and Diversion Roads, Boac-Mogpog Bypass Road, Marinduque	Const. Section	Public Bidding	11/22/2018	11/29/2018 - 12/05/2018	12/06/2018	12/18/2018	12/18/2018	12/19-21/2018	12/22-27/2018	-	-	-	-	-	84,594,000.00	-	84,594,000.00	60,908,058.45	-	60,908,058.45	a. COA b. PCAI c. MFMSI	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	-	Short of Award, pending release of GAA
	Rehabilitation/Improvement of Multi-purpose Building (Covered Court), Brgy. Balin, Sta. Cruz, Marinduque	Const. Section	Public Bidding	n/a	12/21-27/2018	12/28/2018	01/16/2019	01/16/2019	-	-	-	-	-	-	-	500,000.00	-	500,000.00	-	-	a. COA b. PCAI c. MFMSI	a) 12/21/2018 b) 12/21/2018 c) 12/21/2018	a) 12/21/2018 b) 12/21/2018 c) 12/21/2018	a) 12/21/2018 b) 12/21/2018 c) 12/21/2018	a) 12/21/2018 b) 12/21/2018 c) 12/21/2018	a) 12/21/2018 b) 12/21/2018 c) 12/21/2018	-	Original Procurement Activity Failed	
Total Alloted Budget of On-going Procurement Activities																1,344,099,013.26													

Prepared by:


JULITO M. MAGLACAS
Engineer III
Head, BAC Secretariat

Recommended for Approval by:


ARISTEO L. LINGA
Chief, Planning and Design
BAC Chairperson

APPROVED:


JOSEFINA T. PANALIGAN
District Engineer
Head of the Procuring Entity