

ANNEX B



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

CIVIL WORKS

Second Semester (July - December 2019)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procureme nt?	Mode of Procureme nt	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																																					
	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide, Marinduque Circumferential Road, K0021+820 K0022+020, Sta.Cruz, Marinduque	Const. Section	No	Public Bidding	06/21/2019	07/04-09/2019	07/11/2019	08/01/2019	08/01/2019	08/02-05/2019	08/06-13/2019	08/14/2019	08/14/2019	08/22/2019	08/23/2019	-	-	FY 2019 GAA	58,407,989.51	-	58,407,989.51	56,585,571.63	-	56,585,571.63	a. COA b. PCAI c. MFSM	a. 07/04/2019 b. 07/04/2019 c. 07/05/2019	a. 07/04/2019 b. 07/04/2019 c. 07/05/2019	a. 07/04/2019 b. 07/04/2019 c. 07/05/2019	a. 07/04/2019 b. 07/04/2019 c. 07/05/2019	a. 07/04/2019 b. 07/04/2019 c. 07/05/2019	-	no changes					
	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide, Tigwi-Dampulan-Lipata-Yook-Buenavista Road, K0092+110-K0092+402,Torrijos, Marinduque	Const. Section	No	Public Bidding	06/21/2019	07/04-09/2019	07/11/2019	08/01/2019	08/01/2019	08/02-05/2019	08/06-13/2019	08/14/2019	08/14/2019	08/22/2019	08/23/2019	-	-	FY 2019 GAA	98,997,999.85	-	98,997,999.85	95,800,364.46	-	95,800,364.46	a. COA b. PCAI c. MFSM	a. 07/04/2019 b. 07/04/2019 c. 07/05/2019	a. 07/04/2019 b. 07/04/2019 c. 07/05/2019	a. 07/04/2019 b. 07/04/2019 c. 07/05/2019	a. 07/04/2019 b. 07/04/2019 c. 07/05/2019	a. 07/04/2019 b. 07/04/2019 c. 07/05/2019	-	no changes					
	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide, Tigwi-Dampulan-Yook-Buenavista Road, K0092+402 - K0092+840, Buenavista, Marinduque	Const. Section	No	Public Bidding	06/21/2019	07/04-09/2019	07/11/2019	08/01/2019	08/01/2019	08/02-05/2019	08/06-13/2019	08/14/2019	08/14/2019	08/22/2019	08/23/2019	-	-	FY 2019 GAA	98,997,999.86	-	98,997,999.86	95,780,564.85	-	95,780,564.85	a. COA b. PCAI c. MFSM	a. 07/04/2019 b. 07/04/2019 c. 07/05/2019	a. 07/04/2019 b. 07/04/2019 c. 07/05/2019	a. 07/04/2019 b. 07/04/2019 c. 07/05/2019	a. 07/04/2019 b. 07/04/2019 c. 07/05/2019	a. 07/04/2019 b. 07/04/2019 c. 07/05/2019	-	no changes					
	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide, Marinduque Circumferential Road, K0010+462 – K0010+580; K0015+875 – K0015+932; K0016+040 - K0016+100, Mogpog, Marinduque	Const. Section	No	Public Bidding	4/7/2019	07/12-18/2019	07/19/2019	08/15/2019	08/15/2019	08/16/2019	08/17-20/2019	08/27/2019	08/27/2019	08/28/2019	08/29/2019	-	-	FY 2019 GAA	73,257,999.88	-	73,257,999.88	70,657,340.89	-	70,657,340.89	a. COA b. PCAI c. MFSM	a. 07/12/2019 b.07/12/2019 c. 07/13/2019	a. 07/12/2019 b.07/12/2019 c. 07/13/2019	a. 07/12/2019 b.07/12/2019 c. 07/13/2019	a. 07/12/2019 b.07/12/2019 c. 07/13/2019	a. 07/12/2019 b.07/12/2019 c. 07/13/2019	-	no changes					
	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide, Marinduque Circumferential Road, K0061+000 - K0062+047, Torrijos, Marinduque	Const. Section	No	Public Bidding	4/7/2019	07/12-18/2019	07/19/2019	08/15/2019	08/15/2019	08/16/2019	08/17-20/2019	09/25/2019	09/25/2019	09/26/2019	09/27/2019	-	-	FY 2019 GAA	94,183,650.33	-	94,183,650.33	90,853,958.98	-	90,853,958.98	a. COA b. PCAI c. MFSM	a. 07/12/2019 b.07/12/2019 c. 07/13/2019	a. 07/12/2019 b.07/12/2019 c. 07/13/2019	a. 07/12/2019 b.07/12/2019 c. 07/13/2019	a. 07/12/2019 b.07/12/2019 c. 07/13/2019	a. 07/12/2019 b.07/12/2019 c. 07/13/2019	-	no changes					
300105200184000	Construction (Completion) / Rehabilitation of Marinduque DEO Building and other Facilities, Boac, Marinduque	Const. Section	No	Public Bidding	07/17/2019	07/24-30/2019	08/02/2019	08/14/2019	08/14/2019	08/15/2019	08/16-20/2019	08/22/2019	08/22/2019	08/27/2019	08/28/2019	-	-	FY 2019 GAA	8,923,840.00	-	8,923,840.00	8,654,132.75	-	8,654,132.75	a. COA b. PCAI c. MFSM	a. 07/25/2019 b. 07/25/2019 c. 07/27/2019	a. 07/25/2019 b. 07/25/2019 c. 07/27/2019	a. 07/25/2019 b. 07/25/2019 c. 07/27/2019	a. 07/25/2019 b. 07/25/2019 c. 07/27/2019	a. 07/25/2019 b. 07/25/2019 c. 07/27/2019	-	no changes					

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					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)	
	Concreting of Sitio Daisy, Brgy. Puting Buhangin FMR, Brgy. Puting Buhangin, Mogpog, Marinduque	Const. Section	No	Public Bidding	N/A	08/02-08/2019	08/09/2019	08/22/2019	08/22/2019	08/23/2019	08/24-28/2019	09/02/2019	09/02/2019	09/06/2019	09/09/2019	–	–	DA 2019	4,973,000.00	–	4,973,000.00	4,873,631.53	–	4,873,631.53	a. COA b. PCAI c. MFSM	a. 08/02/2019 b. 08/02/2019 c. 08/03/2019	a. 08/02/2019 b. 08/02/2019 c. 08/03/2019	a. 08/02/2019 b. 08/02/2019 c. 08/03/2019	a. 08/02/2019 b. 08/02/2019 c. 08/03/2019	a. 08/02/2019 b. 08/02/2019 c. 08/03/2019	–	no changes
	Construction/Rehabilitation of Accessibility Facilities for Physically Challenged Persons	Const. Section	No	Public Bidding	2/8/2019	08/09-15/2019	08/16/2019	08/30/2019	08/30/2019	09/02/2019	09/02-06/2019	09/09/2019	09/09/2019	09/16/2019	09/18/2019	–	–	FY 2019 RA 11260 Regular 2019	24,123,000.00	–	24,123,000.00	23,644,150.33	–	23,644,150.33	a. COA b. PCAI c. MFSM	a. 08/09/2019 b. 08/09/2019 c. 08/09/2019	a. 08/09/2019 b. 08/09/2019 c. 08/09/2019	a. 08/09/2019 b. 08/09/2019 c. 08/09/2019	a. 08/09/2019 b. 08/09/2019 c. 08/09/2019	a. 08/09/2019 b. 08/09/2019 c. 08/09/2019	–	no changes
	Construction of 2STY 4CL, Cawit ES, Boac, Marinduque	Const. Section	No	Public Bidding	08/28/2019	09/04-10/2019	11/09/19	09/23/2019	09/23/2019	09/24/2019	09/25-26/2019	09/27/2019	09/27/2019	09/28/2019	09/29/2019	–	–	BEFF 2019	27,141,758.39	–	27,141,758.39	26,459,991.94	–	26,459,991.94	a. COA b. PCAI c. MFSM	a. 08/06/2019 b. 08/06/2019 c. 08/06/2019	a. 08/06/2019 b. 08/06/2019 c. 08/06/2019	a. 08/06/2019 b. 08/06/2019 c. 08/06/2019	a. 08/06/2019 b. 08/06/2019 c. 08/06/2019	a. 08/06/2019 b. 08/06/2019 c. 08/06/2019	–	no changes
	Construction of 2 STY 4 LAB (2 SCI & ICT LAB), Mogpog National Comprehensive High School, Mogpog, Marinduque	Const. Section	No	Public Bidding	08/28/2019	09/04-10/2019	11/09/19	09/23/2019	09/23/2019	09/24/2019	09/25-26/2019	09/27/2019	09/27/2019	09/28/2019	09/29/2019	–	–	BEFF 2019	37,541,061.02	–	37,541,061.02	33,414,645.80	–	33,414,645.80	a. COA b. PCAI c. MFSM	a. 08/06/2019 b. 08/06/2019 c. 08/06/2019	a. 08/06/2019 b. 08/06/2019 c. 08/06/2019	a. 08/06/2019 b. 08/06/2019 c. 08/06/2019	a. 08/06/2019 b. 08/06/2019 c. 08/06/2019	a. 08/06/2019 b. 08/06/2019 c. 08/06/2019	–	no changes
	Construction of 2STY 4CL, Santa Cruz North CS (Landy ES), Santa Cruz, Marinduque	Const. Section	No	Public Bidding	08/28/2019	09/04-10/2019	11/09/19	09/23/2019	09/23/2019	09/24/2019	09/25-26/2019	09/27/2019	09/27/2019	09/28/2019	09/29/2019	–	–	BEFF 2019	27,213,043.65	–	27,213,043.65	24,165,161.65	–	24,165,161.65	a. COA b. PCAI c. MFSM	a. 08/06/2019 b. 08/06/2019 c. 08/06/2019	a. 08/06/2019 b. 08/06/2019 c. 08/06/2019	a. 08/06/2019 b. 08/06/2019 c. 08/06/2019	a. 08/06/2019 b. 08/06/2019 c. 08/06/2019	a. 08/06/2019 b. 08/06/2019 c. 08/06/2019	–	no changes
	Construction of 3STY 6CL, Sibuyao NHS, Torrijos, Marinduque	Const. Section	No	Public Bidding	08/28/2019	09/04-10/2019	11/09/19	09/23/2019	09/23/2019	09/24/2019	09/25-26/2019	09/27/2019	09/27/2019	09/28/2019	09/29/2019	–	–	BEFF 2019	14,705,006.15	–	14,705,006.15	14,192,297.48	–	14,192,297.48	a. COA b. PCAI c. MFSM	a. 08/06/2019 b. 08/06/2019 c. 08/06/2019	a. 08/06/2019 b. 08/06/2019 c. 08/06/2019	a. 08/06/2019 b. 08/06/2019 c. 08/06/2019	a. 08/06/2019 b. 08/06/2019 c. 08/06/2019	a. 08/06/2019 b. 08/06/2019 c. 08/06/2019	–	no changes
	Package 1 – a) Repair/Restoration of Road with Slips, Slope Collapse and Landslide along Marinduque Circumferential Road, K0015 + 086 – K0015 + 106, Butansapa, Mogpog, Marinduque, b) Repair/Restoration of Road with Slips, Slope Collapse and Landslide along Marinduque Circumferential Road, K0020 + 000 – K0020 + 040, Lamesa, Mogpog, Marinduque, c) Repair/Restoration of Road with Slips, Slope Collapse and Landslide along Marinduque Circumferential Road, K0024 + 560 – K0024 + 600, Dolores, Sta. Cruz, Marinduque	Maint. Section	No	Public Bidding	09/16/2019	09/25/2019 - 10/01/2019	10/02/2019	10/15/2019	10/15/2019	10/16-17/2019	10/18-21/2019	10/22/2019	10/22/2019	10/24/2019	10/25/2019	–	–	FY 2019 RA 11260 Regular 2019 Current SR2019-08-008979	5,968,525.00	5,968,525.00	–	5,905,480.70	5,905,480.70	–	a. COA b. PCAI c. MFSM	a. 09/27/2019 b. 09/27/2019 c. 09/27/2019	a. 09/27/2019 b. 09/27/2019 c. 09/27/2019	a. 09/27/2019 b. 09/27/2019 c. 09/27/2019	a. 09/27/2019 b. 09/27/2019 c. 09/27/2019	a. 09/27/2019 b. 09/27/2019 c. 09/27/2019	–	no changes

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	Package 2 – a) Repair/Restoration of Road with Slips, Slope Collapse and Landslide along Dr. Damian Reyes Memorial Road (Torrijos Side), K0050 + 800 – K0050 + 830, Sibuyao, Torrijos, Marinduque, b) Repair/Restoration of Road with Slips, Slope Collapse and Landslide along Dr. Damian Reyes Memorial Road (Torrijos Side), K0051 + 300 – K0051 + 375, Nangka, Torrijos, Marinduque, c) Repair/Restoration of Road with Slips, Slope Collapse and Landslide along Dr. Damian Reyes Memorial Road (Torrijos Side), K0052 + 002 – K0052 + 035, Nangka, Torrijos, Marinduque, d) Repair/Restoration of Road with Slips, Slope Collapse and Landslide along Dr. Damian Reyes Memorial Road (Torrijos Side), K0054 + 445.50 – K0054 + 535.50, Maranlig, Torrijos, Marinduque	Maint. Section	No	Public Bidding	09/16/2019	09/25/2019 - 10/01/2019	10/02/2019	10/15/2019	10/15/2019	10/16- 17/2019	10/18- 21/2019	10/22/2019	10/22/2019	10/24/2019	10/25/2019	–	–	FY 2019 RA 11260 Regular 2019 Current SR2019-08-008979	13,914,335.00	13,914,335.00	–	13,717,154.55	13,717,154.55	–	a. COA b. PCAI c. MFSM	a. 09/27/2019 b. 09/27/2019 c. 09/27/2019	a. 09/27/2019 b. 09/27/2019 c. 09/27/2019	a. 09/27/2019 b. 09/27/2019 c. 09/27/2019	a. 09/27/2019 b. 09/27/2019 c. 09/27/2019	a. 09/27/2019 b. 09/27/2019 c. 09/27/2019	–	no changes
	Repair/Restoration of Road with Slips, Slope Collapse and Landslide along Mogpog- Balanacan Port Road, Balanacan, Mogpog, K0015 + 060 – K0015 + 120, Marinduque	Maint. Section	No	Public Bidding	09/16/2019	09/25/2019 - 10/01/2019	10/02/2019	10/15/2019	10/15/2019	10/16- 17/2019	10/18- 21/2019	10/22/2019	10/22/2019	10/24/2019	10/25/2019	–	–	FY 2019 RA 11260 Regular 2019 Current SR2019-08- 008979	5,010,280.00	5,010,280.00	–	4,957,361.84	4,957,361.84	–	a. COA b. PCAI c. MFSM	a. 09/27/2019 b. 09/27/2019 c. 09/27/2019	a. 09/27/2019 b. 09/27/2019 c. 09/27/2019	a. 09/27/2019 b. 09/27/2019 c. 09/27/2019	a. 09/27/2019 b. 09/27/2019 c. 09/27/2019	a. 09/27/2019 b. 09/27/2019 c. 09/27/2019	–	no changes
	Improvement/Expansion of Polo Port	Const. Section	No	Public Bidding	10/04/2019	10/11- 17/2019	10/18/2019	10/30/2019	10/30/2019	10/31/2019 - 11/04/2019	11/5- 11/2019	11/13/2019	11/13/2019	11/18/2019	11/20/2019	–	–	DOTR GAA CY 2018	19,398,000.00	–	19,398,000.00	18,996,987.56	–	18,996,987.56	a. COA b. PCAI c. MFSM	a. 10/11/2019 b. 10/11/2019 c. 10/11/2019	a. 10/11/2019 b. 10/11/2019 c. 10/11/2019	a. 10/11/2019 b. 10/11/2019 c. 10/11/2019	a. 10/11/2019 b. 10/11/2019 c. 10/11/2019	a. 10/11/2019 b. 10/11/2019 c. 10/11/2019	–	no changes
	Improvement of Brgy. Biga Port	Const. Section	No	Public Bidding	10/04/2019	10/11- 17/2019	10/18/2019	10/30/2019	10/30/2019	10/31/2019 - 11/04/2019	11/5- 11/2019	11/13/2019	11/13/2019	11/18/2019	11/20/2019	–	–	DOTR GAA CY 2018	14,548,000.00	–	14,548,000.00	14,255,857.97	–	14,255,857.97	a. COA b. PCAI c. MFSM	a. 10/11/2019 b. 10/11/2019 c. 10/11/2019	a. 10/11/2019 b. 10/11/2019 c. 10/11/2019	a. 10/11/2019 b. 10/11/2019 c. 10/11/2019	a. 10/11/2019 b. 10/11/2019 c. 10/11/2019	a. 10/11/2019 b. 10/11/2019 c. 10/11/2019	–	no changes
Total Alloted Budget of Procurement Activities																			755,590,291.46													
Total Contract Price of Procurement Actitivites Conducted																						746,455,825.06										
Total Savings (Total Alloted Budget - Total Contract Price)																						9,134,466.40										

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					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)
	Retrofitting / Strengthening of Permanent Bridges – Laon Bridge (B00032MQ) along Mogpog-Balanacan Port Road	Const. Section	Yes	Public Bidding	10/22/2019	10/29/2019 - 11/04/2019	11/05/2019	11/19/2019	11/19/2019	11/20-22/2019	11/23/2019 - 12/04/2019	–	–	–	–	–	–	FY 2020 GAA	7,937,992.08	–	7,937,992.08	7,779,225.12	–	7,779,225.12	a. COA b. PCAI c. MFSM	a. 10/31/2019 b. 10/31/2019 c. 10/31/2019	a. 10/31/2019 b. 10/31/2019 c. 10/31/2019	a. 10/31/2019 b. 10/31/2019 c. 10/31/2019	a. 10/31/2019 b. 10/31/2019 c. 10/31/2019	a. 10/31/2019 b. 10/31/2019 c. 10/31/2019	–	Short of Award
	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Tabigue Flood Control along Boac River, Sta. 1+220 – Sta.	Const. Section	Yes	Public Bidding	10/22/2019	10/29/2019 - 11/04/2019	11/05/2019	11/19/2019	11/19/2019	11/20-22/2019	11/23/2019 - 12/04/2019	–	–	–	–	–	–	FY 2020 GAA	96,498,000.00	–	96,498,000.00	93,990,927.86	–	93,990,927.86	a. COA b. PCAI c. MFSM	a. 10/31/2019 b. 10/31/2019 c. 10/31/2019	a. 10/31/2019 b. 10/31/2019 c. 10/31/2019	a. 10/31/2019 b. 10/31/2019 c. 10/31/2019	a. 10/31/2019 b. 10/31/2019 c. 10/31/2019	a. 10/31/2019 b. 10/31/2019 c. 10/31/2019	–	Short of Award
	Concreting of Road, Brgy. Amoingon, Boac, Marinduque	Const. Section	Yes	Public Bidding	10/22/2019	10/29/2019 - 11/04/2019	11/05/2019	11/19/2019	11/19/2019	11/20-22/2019	11/23/2019 - 12/04/2019	–	–	–	–	–	–	FY 2020 GAA	2,968,000.00	–	2,968,000.00	2,878,341.16	–	2,878,341.16	a. COA b. PCAI c. MFSM	a. 10/31/2019 b. 10/31/2019 c. 10/31/2019	a. 10/31/2019 b. 10/31/2019 c. 10/31/2019	a. 10/31/2019 b. 10/31/2019 c. 10/31/2019	a. 10/31/2019 b. 10/31/2019 c. 10/31/2019	a. 10/31/2019 b. 10/31/2019 c. 10/31/2019	–	Short of Award
	Construction of Multi-Purpose Building, Brgy. Candahon, Mogpog, Marinduque	Const. Section	Yes	Public Bidding	10/22/2019	10/29/2019 - 11/04/2019	11/05/2019	11/19/2019	11/19/2019	11/20-22/2019	11/23/2019 - 12/04/2019	–	–	–	–	–	–	FY 2020 GAA	6,928,000.00	–	6,928,000.00	6,717,734.88	–	6,717,734.88	a. COA b. PCAI c. MFSM	a. 10/31/2019 b. 10/31/2019 c. 10/31/2019	a. 10/31/2019 b. 10/31/2019 c. 10/31/2019	a. 10/31/2019 b. 10/31/2019 c. 10/31/2019	a. 10/31/2019 b. 10/31/2019 c. 10/31/2019	a. 10/31/2019 b. 10/31/2019 c. 10/31/2019	–	Short of Award
	Concreting of Road, Brgy. Bachao Ibaba, Gasan, Marinduque	Const. Section	Yes	Public Bidding	10/22/2019	10/29/2019 - 11/04/2019	11/05/2019	11/19/2019	11/19/2019	11/20-22/2019	11/23/2019 - 12/04/2019	–	–	–	–	–	–	FY 2020 GAA	2,473,000.00	–	2,473,000.00	2,397,242.86	–	2,397,242.86	a. COA b. PCAI c. MFSM	a. 10/31/2019 b. 10/31/2019 c. 10/31/2019	a. 10/31/2019 b. 10/31/2019 c. 10/31/2019	a. 10/31/2019 b. 10/31/2019 c. 10/31/2019	a. 10/31/2019 b. 10/31/2019 c. 10/31/2019	a. 10/31/2019 b. 10/31/2019 c. 10/31/2019	–	Short of Award
	Concreting of Road, Brgy. Balogo, Boac, Marinduque	Const. Section	Yes	Public Bidding	10/22/2019	10/29/2019 - 11/04/2019	11/05/2019	11/19/2019	11/19/2019	11/20-22/2019	11/23/2019 - 12/04/2019	–	–	–	–	–	–	FY 2020 GAA	2,473,000.00	–	2,473,000.00	2,423,010.55	–	2,423,010.55	a. COA b. PCAI c. MFSM	a. 10/31/2019 b. 10/31/2019 c. 10/31/2019	a. 10/31/2019 b. 10/31/2019 c. 10/31/2019	a. 10/31/2019 b. 10/31/2019 c. 10/31/2019	a. 10/31/2019 b. 10/31/2019 c. 10/31/2019	a. 10/31/2019 b. 10/31/2019 c. 10/31/2019	–	Short of Award
	Concreting of Road, Brgy. Kasily, Sta. Cruz, Marinduque	Const. Section	Yes	Public Bidding	10/22/2019	10/29/2019 - 11/04/2019	11/05/2019	11/19/2019	11/19/2019	11/20-22/2019	11/23/2019 - 12/04/2019	–	–	–	–	–	–	FY 2020 GAA	2,968,000.00	–	2,968,000.00	–	–	–	a. COA b. PCAI c. MFSM	a. 10/31/2019 b. 10/31/2019 c. 10/31/2019	a. 10/31/2019 b. 10/31/2019 c. 10/31/2019	a. 10/31/2019 b. 10/31/2019 c. 10/31/2019	a. 10/31/2019 b. 10/31/2019 c. 10/31/2019	a. 10/31/2019 b. 10/31/2019 c. 10/31/2019	–	Failure of Bidding - No Bids Received
	Network Development – Construction of Missing Links/New Roads, Dr. Damian Reyes Memorial Road, Marinduque	Const. Section	Yes	Public Bidding	10/16/2019	10/23-29/2019	10/30/2019	11/19/2019	11/19/2019	11/20-22/2019	11/23/2019 - 12/04/2019	–	–	–	–	–	–	FY 2020 GAA	76,844,000.00	–	76,844,000.00	75,066,932.71	–	75,066,932.71	a. COA b. PCAI c. MFSM	a. 10/22/2019 b. 10/22/2019 c. 10/24/2019	a. 11/08/2019 b. 11/08/2019 c. 11/08/2019	a. 11/08/2019 b. 11/08/2019 c. 11/08/2019	a. 11/08/2019 b. 11/08/2019 c. 11/08/2019	a. 11/08/2019 b. 11/08/2019 c. 11/08/2019	–	Original Procurement Activity Failed ; Short of Award
	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Sawi Flood Control Boac, Marinduque	Const. Section	Yes	Public Bidding	11/07/2019	11/14-20/2019	11/21/2019	12/10/2019	12/10/2019	12/11-12/2019	12/13-20/2019	–	–	–	–	–	–	FY 2020 GAA	45,225,000.00	–	45,225,000.00	43,112,942.13	–	43,112,942.13	a. COA b. PCAI c. MFSM	a. 11/15/2019 b. 11/15/2019 c. 11/15/2019	a. 11/15/2019 b. 11/15/2019 c. 11/15/2019	a. 11/15/2019 b. 11/15/2019 c. 11/15/2019	a. 11/15/2019 b. 11/15/2019 c. 11/15/2019	a. 11/15/2019 b. 11/15/2019 c. 11/15/2019	–	Short of Award
	Construction of Multi-Purpose Building, Brgy. Bagacay, Buenavista, Marinduque	Const. Section	Yes	Public Bidding	11/07/2019	11/14-20/2019	11/21/2019	12/10/2019	12/10/2019	12/11-12/2019	12/13-20/2019	–	–	–	–	–	–	FY 2020 GAA	1,978,000.00	–	1,978,000.00	1,937,837.00	–	1,937,837.00	a. COA b. PCAI c. MFSM	a. 11/15/2019 b. 11/15/2019 c. 11/15/2019	a. 11/15/2019 b. 11/15/2019 c. 11/15/2019	a. 11/15/2019 b. 11/15/2019 c. 11/15/2019	a. 11/15/2019 b. 11/15/2019 c. 11/15/2019	a. 11/15/2019 b. 11/15/2019 c. 11/15/2019	–	Short of Award
	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Tabigue Flood Control Boac, Marinduque	Const. Section	Yes	Public Bidding	11/07/2019	11/14-20/2019	11/21/2019	12/10/2019	12/10/2019	12/11-12/2019	12/13-20/2019	–	–	–	–	–	–	FY 2020 GAA	42,628,000.00	–	42,628,000.00	41,478,346.16	–	41,478,346.16	a. COA b. PCAI c. MFSM	a. 11/15/2019 b. 11/15/2019 c. 11/15/2019	a. 11/15/2019 b. 11/15/2019 c. 11/15/2019	a. 11/15/2019 b. 11/15/2019 c. 11/15/2019	a. 11/15/2019 b. 11/15/2019 c. 11/15/2019	a. 11/15/2019 b. 11/15/2019 c. 11/15/2019	–	Short of Award

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	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)	
	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Ogbac Flood Control Boac,	Const. Section	Yes	Public Bidding	11/07/2019	11/14-20/2019	11/21/2019	12/10/2019	12/10/2019	12/11-12/2019	12/13-20/2019	-	-	-	-	-	-	FY 2020 GAA	30,182,000.00	-	30,182,000.00	29,366,618.67	-	29,366,618.67	a. COA b. PCAI c. MFSM	a. 11/15/2019 b. 11/15/2019 c. 11/15/2019	a. 11/15/2019 b. 11/15/2019 c. 11/15/2019	a. 11/15/2019 b. 11/15/2019 c. 11/15/2019	a. 11/15/2019 b. 11/15/2019 c. 11/15/2019	a. 11/15/2019 b. 11/15/2019 c. 11/15/2019	-	Short of Award
	Construction of Multi-Purpose Building, Brgy. Butansapa, Mogpog, Marinduque	Const. Section	Yes	Public Bidding	11/07/2019	11/14-20/2019	11/21/2019	12/10/2019	12/10/2019	12/11-12/2019	12/13-20/2019	-	-	-	-	-	-	FY 2020 GAA	4,948,000.00	-	4,948,000.00	4,846,217.09	-	4,846,217.09	a. COA b. PCAI c. MFSM	a. 11/15/2019 b. 11/15/2019 c. 11/15/2019	a. 11/15/2019 b. 11/15/2019 c. 11/15/2019	a. 11/15/2019 b. 11/15/2019 c. 11/15/2019	a. 11/15/2019 b. 11/15/2019 c. 11/15/2019	a. 11/15/2019 b. 11/15/2019 c. 11/15/2019	-	Short of Award
	Asset Preservation – Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Mogpog- Balanacan Port Rd - K0011+000-K0011+400	Const. Section	Yes	Public Bidding	11/07/2019	11/14-20/2019	11/21/2019	12/10/2019	12/10/2019	12/11-12/2019	12/13-20/2019	-	-	-	-	-	-	FY 2020 GAA	16,653,686.00	-	16,653,686.00	16,320,103.20	-	16,320,103.20	a. COA b. PCAI c. MFSM	a. 11/15/2019 b. 11/15/2019 c. 11/15/2019	a. 11/15/2019 b. 11/15/2019 c. 11/15/2019	a. 11/15/2019 b. 11/15/2019 c. 11/15/2019	a. 11/15/2019 b. 11/15/2019 c. 11/15/2019	a. 11/15/2019 b. 11/15/2019 c. 11/15/2019	-	Short of Award
	Network Development - Road Widening - Secondary Roads, Marinduque Circumferential Rd - K0025+000-K0025+760, K0026+300-K0027+112	Const. Section	Yes	Public Bidding	11/07/2019	11/14-20/2019	11/21/2019	12/10/2019	12/10/2019	12/11-12/2019	12/13-20/2019	-	-	-	-	-	-	FY 2020 GAA	61,248,216.00	-	61,248,216.00	59,741,373.41	-	59,741,373.41	a. COA b. PCAI c. MFSM	a. 11/15/2019 b. 11/15/2019 c. 11/15/2019	a. 11/15/2019 b. 11/15/2019 c. 11/15/2019	a. 11/15/2019 b. 11/15/2019 c. 11/15/2019	a. 11/15/2019 b. 11/15/2019 c. 11/15/2019	a. 11/15/2019 b. 11/15/2019 c. 11/15/2019	-	Short of Award
	Construction of Multi-Purpose Building, Brgy. Daypay, Boac, Marinduque	Const. Section	Yes	Public Bidding	11/07/2019	11/14-20/2019	11/21/2019	12/10/2019	12/10/2019	12/11-12/2019	12/13-20/2019	-	-	-	-	-	-	FY 2020 GAA	2,473,000.00	-	2,473,000.00	2,422,491.24	-	2,422,491.24	a. COA b. PCAI c. MFSM	a. 11/15/2019 b. 11/15/2019 c. 11/15/2019	a. 11/15/2019 b. 11/15/2019 c. 11/15/2019	a. 11/15/2019 b. 11/15/2019 c. 11/15/2019	a. 11/15/2019 b. 11/15/2019 c. 11/15/2019	a. 11/15/2019 b. 11/15/2019 c. 11/15/2019	-	Short of Award
	Asset Preservation - Preventive Maintenance - Secondary Roads, Marinduque Circumferential Rd-K0063+704-K0066+855, K0058+000-K0058+773, K0062+126-K0063+154, K0008+000-K0008+030	Const. Section	Yes	Public Bidding	11/13/2019	11/20-26/2019	11/27/2019	12/11/2019	12/11/2019	12/12-13/2019	12/14-23/2019	-	-	-	-	-	-	FY 2020 GAA	91,542,795.00	-	91,542,795.00	89,696,973.79	-	89,696,973.79	a. COA b. PCAI c. MFSM	a. 11/21/2019 b. 11/21/2019 c. 11/21/2019	a. 11/21/2019 b. 11/21/2019 c. 11/21/2019	a. 11/21/2019 b. 11/21/2019 c. 11/21/2019	a. 11/21/2019 b. 11/21/2019 c. 11/21/2019	a. 11/21/2019 b. 11/21/2019 c. 11/21/2019	-	Short of Award
	Asset Preservation - Preventive Maintenance - Secondary Roads, Marinduque Circumferential Rd - K0077+000-K0078+511	Const. Section	Yes	Public Bidding	11/13/2019	11/20-26/2019	11/27/2019	12/11/2019	12/11/2019	12/12-13/2019	12/14-23/2019	-	-	-	-	-	-	FY 2020 GAA	30,444,680.00	-	30,444,680.00	29,826,045.61	-	29,826,045.61	a. COA b. PCAI c. MFSM	a. 11/21/2019 b. 11/21/2019 c. 11/21/2019	a. 11/21/2019 b. 11/21/2019 c. 11/21/2019	a. 11/21/2019 b. 11/21/2019 c. 11/21/2019	a. 11/21/2019 b. 11/21/2019 c. 11/21/2019	a. 11/21/2019 b. 11/21/2019 c. 11/21/2019	-	Short of Award
	Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Access Road leading to Ulong Beach, Sitio Ulong, Barangay Capayang, Mogpog, Marinduque	Const. Section	Yes	Public Bidding	11/13/2019	11/20-26/2019	11/27/2019	12/11/2019	12/11/2019	12/12-13/2019	12/14-23/2019	-	-	-	-	-	-	FY 2020 GAA	11,588,498.00	-	11,588,498.00	11,460,692.44	-	11,460,692.44	a. COA b. PCAI c. MFSM	a. 11/21/2019 b. 11/21/2019 c. 11/21/2019	a. 11/21/2019 b. 11/21/2019 c. 11/21/2019	a. 11/21/2019 b. 11/21/2019 c. 11/21/2019	a. 11/21/2019 b. 11/21/2019 c. 11/21/2019	a. 11/21/2019 b. 11/21/2019 c. 11/21/2019	-	Short of Award

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procureme nt?	Mode of Procureme nt	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)	
	Asset Preservation - Rehabilitation/Reconstruction /Upgrading of Damaged Paved Roads - Tertiary Roads, Dr. Damian Reyes Rd (Torrijos Side) - K0041+(-523)-K0041+(- 410), K0041+(-116)- K0041+064 K0041+536	Const. Section	Yes	Public Bidding	11/13/2019	11/20- 26/2019	11/27/2019	12/11/2019	12/11/2019	12/12- 13/2019	12/14- 23/2019	-	-	-	-	-	-	FY 2020 GAA	21,463,840.00	-	21,463,840.00	20,819,855.95	-	20,819,855.95	a. COA b. PCAI c. MFSM	a. 11/21/2019 b. 11/21/2019 c. 11/21/2019	a. 11/21/2019 b. 11/21/2019 c. 11/21/2019	a. 11/21/2019 b. 11/21/2019 c. 11/21/2019	a. 11/21/2019 b. 11/21/2019 c. 11/21/2019	a. 11/21/2019 b. 11/21/2019 c. 11/21/2019	-	Short of Award
	Asset Preservation - Rehabilitation/Reconstruction /Upgrading of Damaged Paved Roads - Tertiary Roads, Tigwi-Dampulan-Lipata-Yook- Buenavista Rd - K0076+651- K0077+000, K0079+000- K0079+124, K0082+677- K0083+080	Const. Section	Yes	Public Bidding	11/13/2019	11/20- 26/2019	11/27/2019	12/11/2019	12/11/2019	12/12- 13/2019	12/14- 23/2019	-	-	-	-	-	-	FY 2020 GAA	26,700,646.00	-	26,700,646.00	26,153,614.44	-	26,153,614.44	a. COA b. PCAI c. MFSM	a. 11/21/2019 b. 11/21/2019 c. 11/21/2019	a. 11/21/2019 b. 11/21/2019 c. 11/21/2019	a. 11/21/2019 b. 11/21/2019 c. 11/21/2019	a. 11/21/2019 b. 11/21/2019 c. 11/21/2019	a. 11/21/2019 b. 11/21/2019 c. 11/21/2019	-	Short of Award
	Construction of Multi- Purpose Building at Marinduque National High School, Brgy. Isok, Boac, Marinduque	Const. Section	Yes	Public Bidding	11/13/2019	11/20- 26/2019	11/27/2019	12/11/2019	12/11/2019	12/12- 13/2019	12/14- 23/2019	-	-	-	-	-	-	FY 2020 GAA	19,798,000.00	-	19,798,000.00	19,179,945.48	-	19,179,945.48	a. COA b. PCAI c. MFSM	a. 11/21/2019 b. 11/21/2019 c. 11/21/2019	a. 11/21/2019 b. 11/21/2019 c. 11/21/2019	a. 11/21/2019 b. 11/21/2019 c. 11/21/2019	a. 11/21/2019 b. 11/21/2019 c. 11/21/2019	a. 11/21/2019 b. 11/21/2019 c. 11/21/2019	-	Short of Award
	Construction of Multi- Purpose Building, Brgy. Balimbing, Boac, Marinduque	Const. Section	Yes	Public Bidding	11/13/2019	11/20- 26/2019	11/27/2019	12/11/2019	12/11/2019	12/12- 13/2019	12/14- 23/2019	-	-	-	-	-	-	FY 2020 GAA	5,938,000.00	-	5,938,000.00	5,758,538.70	-	5,758,538.70	a. COA b. PCAI c. MFSM	a. 11/21/2019 b. 11/21/2019 c. 11/21/2019	a. 11/21/2019 b. 11/21/2019 c. 11/21/2019	a. 11/21/2019 b. 11/21/2019 c. 11/21/2019	a. 11/21/2019 b. 11/21/2019 c. 11/21/2019	a. 11/21/2019 b. 11/21/2019 c. 11/21/2019	-	Short of Award
	Concreting of Road, Brgy. Kasily, Sta. Cruz, Marinduque	Const. Section	Yes	Public Bidding	11/13/2019	11/20- 26/2019	11/27/2019	12/11/2019	12/11/2019	12/12- 13/2019	12/14- 23/2019	-	-	-	-	-	-	FY 2020 GAA	2,968,000.00	-	2,968,000.00	2,907,195.22	-	2,907,195.22	a. COA b. PCAI c. MFSM	a. 11/21/2019 b. 11/21/2019 c. 11/21/2019	a. 11/21/2019 b. 11/21/2019 c. 11/21/2019	a. 11/21/2019 b. 11/21/2019 c. 11/21/2019	a. 11/21/2019 b. 11/21/2019 c. 11/21/2019	a. 11/21/2019 b. 11/21/2019 c. 11/21/2019	-	Original Procurement Activity Failed; Short of Award
	Construction of Multi- Purpose Building, Brgy. Lamesa, Sta. Cruz, Marinduque	Const. Section	Yes	Public Bidding	11/15/2019	11/22- 28/2019	11/29/2019	12/13/2019	12/13/2019	12/14- 16/2019	12/17- 26/2019	-	-	-	-	-	-	FY 2020 GAA	4,948,000.00	-	4,948,000.00	4,848,971.62	-	4,848,971.62	a. COA b. PCAI c. MFSM	a. 11/22/2019 b. 11/22/2019 c. 11/23/2019	a. 11/22/2019 b. 11/22/2019 c. 11/23/2019	a. 11/22/2019 b. 11/22/2019 c. 11/23/2019	a. 11/22/2019 b. 11/22/2019 c. 11/23/2019	a. 11/22/2019 b. 11/22/2019 c. 11/23/2019	-	Short of Award
	Construction of Multi- Purpose Building, Barangay Ihatub, Boac, Marinduque	Const. Section	Yes	Public Bidding	11/15/2019	11/22- 28/2019	11/29/2019	12/13/2019	12/13/2019	12/14- 16/2019	12/17- 26/2019	-	-	-	-	-	-	FY 2020 GAA	2,968,000.00	-	2,968,000.00	2,908,629.85	-	2,908,629.85	a. COA b. PCAI c. MFSM	a. 11/22/2019 b. 11/22/2019 c. 11/23/2019	a. 11/22/2019 b. 11/22/2019 c. 11/23/2019	a. 11/22/2019 b. 11/22/2019 c. 11/23/2019	a. 11/22/2019 b. 11/22/2019 c. 11/23/2019	a. 11/22/2019 b. 11/22/2019 c. 11/23/2019	-	Short of Award
	Network Development - Road Widening - Secondary Roads, Marinduque Circumferential Rd - K0010+580-K0011+900	Const. Section	Yes	Public Bidding	11/15/2019	11/22- 28/2019	11/29/2019	12/13/2019	12/13/2019	12/14- 16/2019	12/17- 26/2019	-	-	-	-	-	-	FY 2020 GAA	47,719,320.00	-	47,719,320.00	46,287,350.89	-	46,287,350.89	a. COA b. PCAI c. MFSM	a. 11/22/2019 b. 11/22/2019 c. 11/23/2019	a. 11/22/2019 b. 11/22/2019 c. 11/23/2019	a. 11/22/2019 b. 11/22/2019 c. 11/23/2019	a. 11/22/2019 b. 11/22/2019 c. 11/23/2019	a. 11/22/2019 b. 11/22/2019 c. 11/23/2019	-	Short of Award

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					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)	
	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Bamban Flood Control Boac, Marinduque	Const. Section	Yes	Public Bidding	11/15/2019	11/22-28/2019	11/29/2019	12/13/2019	12/13/2019	12/14-16/2019	12/17- 26/2019	-	-	-	-	-	-	FY 2020 GAA	48,625,600.00	-	48,625,600.00	47,158,637.20	-	47,158,637.20	a. COA b. PCAI c. MFSM	a. 11/22/2019 b. 11/22/2019 c. 11/23/2019	a. 11/22/2019 b. 11/22/2019 c. 11/23/2019	a. 11/22/2019 b. 11/22/2019 c. 11/23/2019	a. 11/22/2019 b. 11/22/2019 c. 11/23/2019	a. 11/22/2019 b. 11/22/2019 c. 11/23/2019	-	Short of Award
	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Nangka I Flood Control Mogpog, Marinduque	Const. Section	Yes	Public Bidding	11/15/2019	11/22-28/2019	11/29/2019	12/13/2019	12/13/2019	12/14-16/2019	12/17- 26/2019	-	-	-	-	-	-	FY 2020 GAA	41,158,000.00	-	41,158,000.00	39,922,029.33	-	39,922,029.33	a. COA b. PCAI c. MFSM	a. 11/22/2019 b. 11/22/2019 c. 11/23/2019	a. 11/22/2019 b. 11/22/2019 c. 11/23/2019	a. 11/22/2019 b. 11/22/2019 c. 11/23/2019	a. 11/22/2019 b. 11/22/2019 c. 11/23/2019	a. 11/22/2019 b. 11/22/2019 c. 11/23/2019	-	Short of Award
	Construction of Multi-Purpose Building, Brgy. Mahunig, Gasan, Marinduque	Const. Section	Yes	Public Bidding	11/15/2019	11/22-28/2019	11/29/2019	12/13/2019	12/13/2019	12/14-16/2019	12/17- 26/2019	-	-	-	-	-	-	FY 2020 GAA	2,968,000.00	-	2,968,000.00	2,903,731.36	-	2,903,731.36	a. COA b. PCAI c. MFSM	a. 11/22/2019 b. 11/22/2019 c. 11/23/2019	a. 11/22/2019 b. 11/22/2019 c. 11/23/2019	a. 11/22/2019 b. 11/22/2019 c. 11/23/2019	a. 11/22/2019 b. 11/22/2019 c. 11/23/2019	a. 11/22/2019 b. 11/22/2019 c. 11/23/2019	-	Short of Award
	Network Development - Construction of By-pass and Diversion Roads, Gasan Bypass Road, Marinduque	Const. Section	Yes	Public Bidding	11/15/2019	11/22-28/2019	11/29/2019	12/13/2019	12/13/2019	12/14-16/2019	12/17- 26/2019	-	-	-	-	-	-	FY 2020 GAA	96,494,000.00	-	96,494,000.00	94,542,551.40	-	94,542,551.40	a. COA b. PCAI c. MFSM	a. 11/22/2019 b. 11/22/2019 c. 11/23/2019	a. 11/22/2019 b. 11/22/2019 c. 11/23/2019	a. 11/22/2019 b. 11/22/2019 c. 11/23/2019	a. 11/22/2019 b. 11/22/2019 c. 11/23/2019	a. 11/22/2019 b. 11/22/2019 c. 11/23/2019	-	Short of Award
	Construction/Maintenance of Flood Mitigation Structure and Drainage Systems, Construction of Nangka II Flood Control Mogpog, Marinduque	Const. Section	Yes	Public Bidding	11/15/2019	11/22-28/2019	11/29/2019	12/13/2019	12/13/2019	12/14-16/2019	12/17- 26/2019	-	-	-	-	-	-	FY 2020 GAA	39,198,000.00	-	39,198,000.00	38,014,109.40	-	38,014,109.40	a. COA b. PCAI c. MFSM	a. 11/22/2019 b. 11/22/2019 c. 11/23/2019	a. 11/22/2019 b. 11/22/2019 c. 11/23/2019	a. 11/22/2019 b. 11/22/2019 c. 11/23/2019	a. 11/22/2019 b. 11/22/2019 c. 11/23/2019	a. 11/22/2019 b. 11/22/2019 c. 11/23/2019	-	Short of Award
Total Alloted Budget of On-going Procurement Activities																			1,212,275,727.82													

Prepared by:


JULITO M. MAGLACAS
Engineer III
Head- BAC Secretariat

Recommended for Approval by:


RAMEL J. NARANJO
Chief, Maintenance Section
BAC Chairman

APPROVED:


JOSEFINA T. PANALIGAN
District Engineer

ANNEX A



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

GOODS & SERVICES
Second Semester (July - December 2019)

[illegible]

[illegible]

Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	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)	
	Supply and Delivery of Materials for the Repair/Maintenance of Slope Protection Structure at Marinduque Circumferential Road (K0099+170 - K0099+198)	Maintenance Section	No	Small value Procurement	-	09/05-07/2019	-	-	09/9/2019	09/10/2019	09/11/2019	09/12/2019	09/12/2019	09/17/2019	-	10/9/2019	10/9/2019	Routine Maint. CY 2019 (Act. 203)	746,949.63	746,949.63		740,653.00	740,653.00		-	-	-	-	-	-	-	no changes
	Supply and Delivery of Materials for the Repainting of Guardrails along Marinduque Circumferential Road, Dr. Damian Reyes Memorial Road (Boac Side), Dr. Damian Reyes Memorial Road (Torrijos Side), Mogpog-Balanacan Port Road & Tigwi-Dampulan-Lipata-Yook-Buenavista Road	Maintenance Section	No	Small value Procurement	-	09/05-07/2019	-	-	09/9/2019	09/10/2019	09/11/2019	09/12/2019	09/12/2019	09/17/2019	-	9/26/2019	9/26/2019	Routine Maint. CY 2019 (Act. 303)	998,214.00	998,214.00		993,899.00	993,899.00		-	-	-	-	-	-	-	no changes
	Procurement of Accountable Forms for Use in Cash Unit	Finance Section	No	Direct Contracting	-	n/a	-	-	-	-	-			9/5/2019	-	-	-	GoP	2,500.00		2,500.00	2,500.00		2,500.00	-	-	-	-	-	-	no changes	
	Supply and Delivery of Fuel for the Utilization and Maintenance of Service Vehicle and Heavy Equipment of Marinduque Area Equipment Section	Area Equipment Section	No	Small value Procurement	-	09/12-16/2019	-	-	9/16/2019	9/17/2019	9/18/2019	9/19/2019	9/19/2019	09/23/2019	-	10/10/2019	10/10/2019	GoP	90,575.00		90,575.00	90,380.00		90,380.00	-	-	-	-	-	-	no changes	
	Supply and Delivery of Materials for the Repair of Nissan Sentra SHY-238/H1-3949	Construction Section	No	Small value Procurement	-	n/a	-	-	8/6/2019	8/7/2019	8/8-9/2019	8/14/2019	8/14/2019	08/15/2019	-	8/30/2019	8/30/2019	EO	38,838.00		38,838.00	38,838.00		38,838.00	-	-	-	-	-	-	no changes	

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	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)	
	Supply and Delivery of Office Supplies for use in Administrative Section, Office of the D.E. and A.D.E and Procurement Unit	Administrative Section	No	Shopping	-	10/11-13/2019	-	-	10/14/2019	10/15/2019	10/16/2019	10/17/2019	10/17/2019	10/21/2019	-	11/4/2019	11/4/2019	GoP	414,283.00		414,283.00	401,014.00		401,014.00						-	no changes	
	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	Maintenance Section	No	Public Bidding	9/26/2019	10/10-16/2019	10/17/2019	10/29/2019	10/29/2019	10/30/2019	10/31/19-11/5/2019	11/6/2019	11/6/2019	11/12/2019	11/13/2019	11/27/2019	11/27/2019	Routine Maint. C.Y. 2019 (Act. 111, 112, 113, 114, 121 & 122)	4,312,036.95	4,312,036.95		4,280,460.00	4,280,460.00		a. COA b. PCCI c. MFSM	a. 10/11/19 b. 10/11/19 c. 10/11/19	a. 10/11/19 b. 10/11/19 c. 10/11/19	a. 10/11/19 b. 10/11/19 c. 10/11/19	a. 10/11/19 b. 10/11/19 c. 10/11/19	a. 10/11/19 b. 10/11/19 c. 10/11/19	-	no changes
	Supply and Delivery of Materials for the Application/Repainting of Reflective Thermoplastic Stripping Materials (Solid Form) along Marinduque Circumferential Road	Maintenance Section	No	Public Bidding	9/26/2019	10/10-16/2019	10/17/2019	10/29/2019	10/29/2019	10/30/2019	10/31/19-11/5/2019	11/6/2019	11/6/2019	11/12/2019	11/13/2019	11/27/2019	11/27/2019	Routine Maint. C.Y. 2019 (Activity 302)	2,546,686.66	2,546,686.66		2,460,506.00	2,460,506.00		a. COA b. PCCI c. MFSM	a. 10/11/19 b. 10/11/19 c. 10/11/19	a. 10/11/19 b. 10/11/19 c. 10/11/19	a. 10/11/19 b. 10/11/19 c. 10/11/19	a. 10/11/19 b. 10/11/19 c. 10/11/19	a. 10/11/19 b. 10/11/19 c. 10/11/19	-	no changes
	Supply and Delivery of Personal Protective Equipment (PPE) for use in the Supervision and Inspection of Projects of Quality Assurance Section Personnel	Quality Assurance Section	No	Small Value Procurement	-	10/11-13/2019	-	-	10/14/2019	10/15/2019	10/16-17/2019	10/18/2019	10/18/2019	10/21/2019	-	11/6/2019	11/6/2019	GoP	95,755.00		95,755.00	94,630.00		94,630.00						-	no changes	
	Supply and Delivery of Materials for the Resurfacing of Unpaved Shoulder Along Tigwi-Dampulan-Lipata-Yook-Buenavista Road	Maintenance Section	No	Small Value Procurement	-	10/11-13/2019	-	-	10/14/2019	10/15/2019	10/16/2019	10/17/2019	10/17/2019	10/21/2019	-	11/7/2019	11/7/2019	GoP	756,403.30	756,403.30		752,324.00	752,324.00								-	no changes
	Supply and Delivery of Office Supplies and Equipment for use in Quality Assurance Section	Quality Assurance Section	No	Shopping	-	10/11-13/2019	-	-	10/14/2019	10/15/2019	10/16/2019	10/17/2019	10/17/2019	10/21/2019	-	11/6/2019	11/6/2019	GoP	163,699.00		163,699.00	158,329.00		158,329.00						-	no changes	

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	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)	
	Supply and Delivery of Fuel and Lubricants for the Utilization and Maintenance of Service Vehicles of Planning and Design Section	Planning and Design Section	No	Small Value Procurement	-	10/11-13/2019	-	-	10/14/2019	10/15/2019	10/16/2019	10/17/2019	10/17/2019	10/21/2019	-	10/25/2019	10/25/2019	GoP	433,176.00		433,176.00	429,632.00		429,632.00						-	no changes	
	Supply and Delivery of IT Equipment for use in the Office of the D.E., Construction, Administrative, Finance, Maintenance and Planning and Design Section	MDEO	No	Small Value Procurement	-	10/11-13/2019	-	-	10/14/2019	10/15/2019	10/16/2019	10/17/2019	10/17/2019	10/21/2019	-	11/12/2019	11/12/2019	GoP	915,750.00		915,750.00	909,690.00		909,690.00						-	no changes	
	Supply and Delivery of A4 and Legal Size Binders with Hard Cover, Steel Shelvings and Official Record Book for use in DPWH Marinduque District Engineering Office	MDEO	No	Small Value Procurement	-	10/25-27/2019	-	-	10/28/2019	10/29/2019	10/30/2019	10/31/2019	10/31/2019	11/5/2019	-	11/20/2019	11/20/2019	GAA 2019	769,000.00		769,000.00	761,000.00		761,000.00						-	no changes	
	Supply, Delivery and Installation of Materials for the Repair of Kyocera Taskalfa 3010i, 3011i, 3212i, 4052Ci and Ecosys M3540DN in the Office of the D.E., Administrative, Finance, Maintenance, Planning and Design Section and Procurement Unit	MDEO	No	Small Value Procurement	-	n/a	-	-	10/28/2019	10/29/2019	10/30/2019	10/31/2019	10/31/2019	11/5/2019	-	11/25/2019	11/25/2019	GAA 2019	41,327.00		41,327.00	40,143.00		40,143.00						-	no changes	
	Supply and Delivery of T-Shirt with Print/Logo to be used by Participants During the 18-Day Campaign on Anti-VAW 2019	Planning and Design Section	No	Small Value Procurement	-	n/a	-	-	10/28/2019	10/29/2019	10/30/2019	10/31/2019	10/31/2019	11/5/2019	-	11/27/2019	11/27/2019	SR2019-06-002588	21,000.00		21,000.00	20,700.00		20,700.00						-	no changes	

Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Is this Early Procureme nt?	Mode of Procurem ent	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 Recommen ding 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)	
	Supply and Delivery of Materials for the Repainting of Steel Bridge Along Marinduque Circumferential Road, Manggamnan Bridge (14+825 – 14+886) in Connection with the Echo Training on Special Bridge Routine Maintenance	Maintenance Section	No	Small Value Procurement	-	n/a			11/5-7/2019	11/11/2019	11/12/2019	11/13/2019	11/13/2019	11/15/2019	-	11/15/2019	11/15/2019	SR2019-10-009844	49,999.97	49,999.97		49,772.85	49,772.85							-	no changes	
	Supply, Delivery and Installation of Spare Parts for the Repair of OCE TDS 100 Whiteprinter Being Used by Planning and Design Section	Planning and Design Section	No	Small Value Procurement	-	11/15-17/2019			11/15-17/2019	11/18/2019	11/19-21/2019	11/22/2019	11/22/2019	11/25/2019	-	12/10/2019	12/10/2019		377,796.00		377,796.00	368,700.00		368,700.00						-	no changes	
	Supply and Delivery of Tools for use in Bridge Management System for 2019	Planning and Design Section	No	Small Value Procurement	-	11/22-24/2019			11/22-24/2019	11/25/2019	11/26-28/2019	11/29/2019	11/29/2019	12/2/2019	-	12/17/2019	12/17/2019		70,042.00		70,042.00	60,000.00		60,000.00						-	no changes	
	Supply and Delivery of Personnel Protective Equipment and Inflatable Boat for use in Bridge Management System for 2019	Planning and Design Section	No	Small Value Procurement	-	11/22-24/2019			11/22-24/2019	11/25/2019	11/26-28/2019	11/29/2019	11/29/2019	12/2/2019	-	12/17/2019	12/17/2019		55,800.00		55,800.00	52,800.00		52,800.00						-	no changes	
	Supply and Delivery of Related Equipment for use in National Road Traffic Survey Program (NRTSP) Related Activities	Planning and Design Section	No	Small Value Procurement	-	n/a			11/25/2019	11/25/2019	11/26-28/2019	11/29/2019	11/29/2019	12/2/2019	-	12/17/2019	12/17/2019		20,700.00		20,700.00	19,400.00		19,400.00						-	no changes	
Total Alloted Budget of Procurement Activities																			25,412,182.00													
Total Contract Price of Procurement Actitivites Conducted																						25,009,257.49										
Total Savings (Total Alloted Budget - Total Contract Price)																						402,924.51										

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Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	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)	
	Supply and Delivery of Materials for the Resurfacing of Unpaved Shoulder along Marinduque Circumferential Road	Maintenance Section	No	Small Value Procurement	-	12/18-20/2019	-	-	23/12/2019	24/12/2019	25/12/2019	26/12/2019	26/12/2019	27/12/2019	-	-	-	SR2019-05-002382	949,978.06	949,978.06		944,172.90	944,172.90							-	no changes	
	Supply and Delivery of Materials for the Repair/Maintenance of Dawis and Libtangin Bridge (K0097 + 077.00 - K0097 + 137.20 & K0107 + 673.00 - K0107 + 823.00)	Maintenance Section	No	Small Value Procurement	-	12/18-20/2019	-	-	23/12/2019	24/12/2019	25/12/2019	26/12/2019	26/12/2019	27/12/2019	-	-	-	SR2019-05-002382	386,357.14	386,357.14		376,167.00	376,167.00							-	no changes	
	Supply and Delivery of Materials for the Application Repainting of Reflective Thermoplastic Stripping Materials (Solid Form) along Dr. Damian Reyes Memorial Road (Torrijos Side)	Maintenance Section	No	Small Value Procurement	-	12/18-20/2019	-	-	23/12/2019	24/12/2019	25/12/2019	26/12/2019	26/12/2019	27/12/2019	-	-	-	SR2019-05-002382	784,985.56	784,985.56		780,562.00	780,562.00							-	no changes	
Total Alloted Budget of On-going Procurement Activities																			27,007,665.76													

Prepared by:

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Engineer III
Head, BAC Secretariat

Recommended for Approval by:

AMEL J. NARANJO
Chief, Maintenance Section
Chairperson, BAC

APPROVED:

JOSEFINA T. PANALIGAN
District Engineer
Head of the Procuring Entity



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

CONSULTING SERVICES
Second Semester (July to December 2019)

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurem ent?	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 Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptanc e		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																																
	Conduct of Parcellary Survey for the Construction of Missing Link Including Road Right- Of-Way, Marinduque (12.965 km)	Planning and Design Section	No	Public Bidding	09/19/2019	09/26/2019 - 10/04/2019	10/11/2019	10/03/2019	10/23/2019	10/24-25/2019	10/30/2019 - 11/04/2019	11/05/2019	11/05/2019	11/07/2019	11/08/2019	-	-	FY 2019 RA 11260 Regular 2019 CURRENT SR2019-06- 004783	0			0			a. COA b. PICE c. MFSM	a. 09/27/2019 b. 09/27/2019 c. 09/27/2019	a. 09/27/2019 b. 09/27/2019 c. 09/27/2019	a. 09/27/2019 b. 09/27/2019 c. 09/27/2019	a. 09/27/2019 b. 09/27/2019 c. 09/27/2019	a. 09/27/2019 b. 09/27/2019 c. 09/27/2019		no changes
	Conduct of Geotechnical Investigation for the Construction of Maligaya and Ulong Bridge Along Boac-Mogpog By-Pass Road, Marinduque	Planning and Design Section	No	Small Value Procurement	-	12/06-09/2019	-	12/10/2019	12/10/2019	12/11/2019	12/12-13/2019	12/16/2019	12/16/2019	12/18/2019	12/19/2019	-	-	GoP through FY 2019 RA 11260 Regular 2019 CURRENT (SR2019-05- 002271 dated May 29, 2019).						-	-	-	-	-	-	-	no changes	
Total Alloted Budget of Procurement Activities																			2,887,971.00													
Total Contract Price of Procurement Activvites Conducted																						2,859,000.00										
Total Savings (Total Alloted Budget - Total Contract Price)																			28,971.00													
ON-GOING PROCUREMENT ACTIVITIES																																
	NONE																															
Total Alloted Budget of On-going Procurement Activities																																

Prepared by:

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Engineer III
Head, BAC Secretariat

Recommended for Approval by:

RAMEL J. NARANJO
Chief, Maintenance Section
BAC Chairperson

APPROVED:

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District Engineer
Head of the Procuring Entity