

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)	
320101104913000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Ogbac Flood Control Boac, Marinduque	Construction Section	Yes	Competitive Bidding	11/07/2019	11/14/2019	11/21/2019	12/10/2019	12/10/2019	12/11/2019-12/12/2019	12/13/2019-12/20/2019	11/23/2020	11/23/2020	12/04/2020	12/07/2020	-	-	GoP	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	-	no changes
310202100478000	Network Development - Road Widening - Secondary Roads, Marinduque Circumferential Rd - K0025+000-K0025+760, K0026+300-K0027+112	Construction Section	Yes	Competitive Bidding	11/07/2019	11/14/2019	11/21/2019	12/10/2019	12/10/2019	12/11/2019-12/12/2019	12/13/2019-12/20/2019	11/23/2020	11/23/2020	12/04/2020	12/07/2020	-	-	GoP	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	-	no changes
310102100382000	Asset Preservation - Preventive Maintenance - Secondary Roads, Marinduque Circumferential Rd - K0008 + 000 - K0008 + 030, K0058 + 000 - K0058 + 773, K0062 + 126 - K0063 + 154, K0063 + 704 - K0066 + 855	Construction Section	Yes	Competitive Bidding	11/13/2019	7/21/2020	7/29/2020	11/8/2020	11/8/2020	08/12/2020	08/13/2020-08/19/2020	11/23/2020	11/23/2020	12/04/2020	12/07/2020	-	-	GoP	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	-	Original Procurement Activity Failed
310202100595000	Network Development - Road Widening - Secondary Roads, Marinduque Circumferential Rd - K0010+580-K0011+900	Construction Section	Yes	Competitive Bidding	11/13/2019	11/22/2019	11/29/2019	12/13/2019	12/13/2019	12/14/2019-12/16/2019	12/17/2019-12/26/2019	11/23/2020	11/23/2020	12/04/2020	12/07/2020	-	-	GoP	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	-	no changes
310106100455000	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	Construction Section	Yes	Competitive Bidding	11/13/2019	11/20/2019	11/27/2019	12/11/2019	12/11/2019	12/12/2019-12/13/2019	12/14/2019-12/23/2019	11/23/2020	11/23/2020	12/04/2020	12/07/2020	-	-	GoP	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	-	no changes
310106100454000	Asset Preservation - Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads, Dr. Damian Reyes Rd (Torrijos Side) - K0041 + (-038) - K0041 + 064, K0041 + (-116) - K0041 + (-038), K0041 + (-523) - K0041 + (-410), K0041 + 536 - K0041 + 582, K0049 + 273 - K0049 + 323	Construction Section	Yes	Competitive Bidding	11/13/2019	11/20/2019	11/27/2019	12/11/2019	12/11/2019	12/12/2019-12/13/2019	12/14/2019-12/23/2019	11/23/2020	11/23/2020	12/04/2020	12/07/2020	-	-	GoP	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	-	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)	
300104215602000	Construction of Multi-Purpose Building (Boac Arena), Boac, Marinduque	Construction Section	Yes	Competitive Bidding	02/06/2020	02/13/2020	02/20/2020	03/05/2020	03/05/2020	03/06/2020	03/07/2020-03/11/2020	11/23/2020	11/23/2020	12/04/2020	12/07/2020	-	-	GoP	49,480,000.00		49,480,000.00	48,001,842.36		48,001,842.36	a. COA b. PCAI c. MFSM	a.02/14/2020 b. 02/14/2020 c. 02/14/2020	a.02/14/2020 b. 02/14/2020 c. 02/14/2020	a.02/14/2020 b. 02/14/2020 c. 02/14/2020	a.02/14/2020 b. 02/14/2020 c. 02/14/2020	a.02/14/2020 b. 02/14/2020 c. 02/14/2020	—	no changes
300116202910000	Road Opening of Kilo-Kilo Rd to Kawa-kawa Falls, Kilo-Kilo, Sta. Cruz, Marinduque	Construction Section	Yes	Competitive Bidding	NA	02/28/2020	03/06/2020	05/27/2020	05/27/2020	05/28/2020	05/29/2020-06/04/2020	10/07/2020	10/07/2020	10/16/2020	10/19/2020	-	-	GoP	4,898,000.00		4,898,000.00	4,849,040.60		4,849,040.60	a. COA b. PCAI c. MFSM	a.02/28/2020 b. 02/28/2020 c. 02/28/2020	a.02/28/2020 b. 02/28/2020 c. 02/28/2020	a.02/28/2020 b. 02/28/2020 c. 02/28/2020	a.02/28/2020 b. 02/28/2020 c. 02/28/2020	a.02/28/2020 b. 02/28/2020 c. 02/28/2020	—	no changes
200000100019000	Package 1 – a) Repair/Maintenance of DPWH Bldg. Malibago Sub-Office Bldg. Malibago, Torrijos, b) Repair/Maintenance of DPWH – TESDA Room, Bangbangalon, Boac, Marinduque, c) Repair/Maintenance of DENR Bldg. DENR PENRO Bldg. Bangbangalon, Boac, Marinduque	Maintenance Section	No	Competitive Bidding	NA	05/07/2020	05/14/2020	05/26/2020	05/26/2020	05/27/2020	05/28/2020-05/29/2020	10/29/2020	10/29/2020	11/20/2020	-	-	-	GoP	2,515,000.00	2,515,000.00		2,478,213.54	2,478,213.54		a. COA b. PCAI c. MFSM	a.05/08/2020 b. 05/08/2020 c. 05/08/2020	a.05/08/2020 b. 05/08/2020 c. 05/08/2020	a.05/08/2020 b. 05/08/2020 c. 05/08/2020	a.05/08/2020 b. 05/08/2020 c. 05/08/2020	a.05/08/2020 b. 05/08/2020 c. 05/08/2020	—	no changes
200000100491000	Application of Thermoplastic Pavement Markings along Marinduque Circumferential Road (S00001MQ), Dr. Damian Reyes Memorial Road (Boac Side) (S00029MQ), Dr. Damian Reyes Memorial Road (Torrijos Side) (S00032MQ) & Tigwi-Dampulan-Lipata-Yook-Buenavista Road (S00034MQ)	Maintenance Section	No	Competitive Bidding	NA	06/23/2020	06/30/2020	07/14/2020	07/14/2020	07/15/2020	07/16/2020 - 07/17/2020	07/20/2020	07/20/2020	07/30/2020	08/03/2020	-	-	GoP	4,216,000.00	4,216,000.00		4,183,079.57	4,183,079.57		a. COA b. PCAI c. MFSM	a.06/23/2020 b. 06/23/2020 c. 06/23/2020	a.06/23/2020 b. 06/23/2020 c. 06/23/2020	a.06/23/2020 b. 06/23/2020 c. 06/23/2020	a.06/23/2020 b. 06/23/2020 c. 06/23/2020	a.06/23/2020 b. 06/23/2020 c. 06/23/2020	—	no changes
200000100018000	Repainting of Manggamnan Bridge	Maintenance Section	No	Competitive Bidding	NA	06/23/2020	06/30/2020	07/14/2020	07/14/2020	07/15/2020	07/16/2020 - 07/17/2020	07/20/2020	07/20/2020	07/30/2020	08/03/2020	-	-	GoP	2,215,139.00	2,215,139.00		2,197,906.67	2,197,906.67		a. COA b. PCAI c. MFSM	a.06/23/2020 b. 06/23/2020 c. 06/23/2020	a.06/23/2020 b. 06/23/2020 c. 06/23/2020	a.06/23/2020 b. 06/23/2020 c. 06/23/2020	a.06/23/2020 b. 06/23/2020 c. 06/23/2020	a.06/23/2020 b. 06/23/2020 c. 06/23/2020	—	no changes
	Construction of 1STY 3CL, Tungib ES, Buenavista, Marinduque	Construction Section	No	Competitive Bidding	07/29/2020	5/8/2020	12/8/2020	08/25/2020	08/25/2020	08/26-27/2020	08/28/2020 - 09/03/2020	09/04/2020	09/04/2020	09/14/2020	09/16/2020	-	-	GoP	5,998,000.00		5,998,000.00	5,938,059.58		5,938,059.58	a. COA b. PCAI c. MFSM	a. 08/05/2020 b. 08/05/2020 c. 08/05/2020	a. 08/05/2020 b. 08/05/2020 c. 08/05/2020	a. 08/05/2020 b. 08/05/2020 c. 08/05/2020	a. 08/05/2020 b. 08/05/2020 c. 08/05/2020	a. 08/05/2020 b. 08/05/2020 c. 08/05/2020	—	no changes
	Construction of 1STY 2CL with Toilets, Cavit NHS, Boac, Marinduque	Construction Section	No	Competitive Bidding	07/29/2020	5/8/2020	12/8/2020	08/25/2020	08/25/2020	08/26-27/2020	08/28/2020 - 09/03/2020	09/04/2020	09/04/2020	09/16/2020	09/18/2020	-	-	GoP	5,998,000.00		5,998,000.00	5,877,338.40		5,877,338.40	a. COA b. PCAI c. MFSM	a. 08/05/2020 b. 08/05/2020 c. 08/05/2020	a. 08/05/2020 b. 08/05/2020 c. 08/05/2020	a. 08/05/2020 b. 08/05/2020 c. 08/05/2020	a. 08/05/2020 b. 08/05/2020 c. 08/05/2020	a. 08/05/2020 b. 08/05/2020 c. 08/05/2020	—	no changes

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	Construction of Torrijos Public Market (Phase II), Torrijos, Marinduque	Construction Section	No	Competitive Bidding	12/8/2020	08/19/2020	08/26/2020	8/9/2020	8/9/2020	9/9/2020	09/10-14/2020	11/23/2020	11/23/2020	12/04/2020	12/07/2020	-	-	GoP	49,498,000.00		49,498,000.00	48,755,902.99		48,755,902.99	a. COA b. PCAI c. MFSM	a. 08/19/2020 b. 08/19/2020 c. 08/19/2020	a. 08/19/2020 b. 08/19/2020 c. 08/19/2020	a. 08/19/2020 b. 08/19/2020 c. 08/19/2020	a. 08/19/2020 b. 08/19/2020 c. 08/19/2020	a. 08/19/2020 b. 08/19/2020 c. 08/19/2020	-	no changes
	Construction of Torrijos Public Market (Phase III), Torrijos, Marinduque Province	Construction Section	No	Competitive Bidding	12/8/2020	08/19/2020	08/26/2020	8/9/2020	8/9/2020	9/9/2020	09/10-14/2020	11/23/2020	11/23/2020	12/04/2020	12/07/2020	-	-	GoP	9,898,000.00		9,898,000.00	9,749,726.69		9,749,726.69	a. COA b. PCAI c. MFSM	a. 08/19/2020 b. 08/19/2020 c. 08/19/2020	a. 08/19/2020 b. 08/19/2020 c. 08/19/2020	a. 08/19/2020 b. 08/19/2020 c. 08/19/2020	a. 08/19/2020 b. 08/19/2020 c. 08/19/2020	a. 08/19/2020 b. 08/19/2020 c. 08/19/2020	-	no changes
	Concreting of Brgy. Bangwayin FMR, Brgy. Bangwayin, Torrijos, Marinduque	Construction Section	No	Competitive Bidding	12/8/2020	08/19/2020	08/26/2020	8/9/2020	8/9/2020	9/9/2020	09/10-14/2020	09/15/2020	09/15/2020	09/25/2020	09/28/2020	-	-	GoP	12,435,500.00		12,435,500.00	12,124,051.54		12,124,051.54	a. COA b. PCAI c. MFSM	a. 08/19/2020 b. 08/19/2020 c. 08/19/2020	a. 08/19/2020 b. 08/19/2020 c. 08/19/2020	a. 08/19/2020 b. 08/19/2020 c. 08/19/2020	a. 08/19/2020 b. 08/19/2020 c. 08/19/2020	a. 08/19/2020 b. 08/19/2020 c. 08/19/2020	-	no changes
	Concreting of Brgy. Dawis FMR, Gasan, Marinduque	Construction Section	No	Competitive Bidding	12/8/2020	08/19/2020	08/26/2020	8/9/2020	8/9/2020	9/9/2020	09/10-14/2020	11/23/2020	11/23/2020	12/04/2020	12/07/2020	-	-	GoP	12,435,500.00		12,435,500.00	12,124,575.69		12,124,575.69	a. COA b. PCAI c. MFSM	a. 08/19/2020 b. 08/19/2020 c. 08/19/2020	a. 08/19/2020 b. 08/19/2020 c. 08/19/2020	a. 08/19/2020 b. 08/19/2020 c. 08/19/2020	a. 08/19/2020 b. 08/19/2020 c. 08/19/2020	a. 08/19/2020 b. 08/19/2020 c. 08/19/2020	-	no changes
	Repair/Maintenance of Damaged Paved and Drainage Structure Along Marinduque Circumferential Road	Maintenance Section	No	Competitive Bidding	N/A	09/18/2020	09/25/2020	7/10/2020	7/10/2020	8/10/2020	10/09-13/2020	10/15/2020	10/15/2020	11/06/2020	11/09/2020	-	-	GoP	1,343,800.00	1,343,800.00		1,330,415.70		1,330,415.70	a. COA b. PCAI c. MFSM	a. 09/18/2020 b. 09/18/2020 c. 09/18/2020	a. 09/18/2020 b. 09/18/2020 c. 09/18/2020	a. 09/18/2020 b. 09/18/2020 c. 09/18/2020	a. 09/18/2020 b. 09/18/2020 c. 09/18/2020	a. 09/18/2020 b. 09/18/2020 c. 09/18/2020	-	no changes
	Repair/Maintenance of Damaged Paved Along National Road (Concrete Reblocking)	Maintenance Section	No	Competitive Bidding	N/A	09/25/2020	2/10/2020	10/14/2020	10/14/2020	10/15-16/2020	10/17-21/2020	10/29/2020	10/29/2020	11/20/2020	11/23/2020	-	-	GoP	1,763,228.99	1,763,228.99		1,744,313.89		1,744,313.89	a. COA b. PCAI c. MFSM	a. 09/25/2020 b. 09/25/2020 c. 09/25/2020	a. 09/25/2020 b. 09/25/2020 c. 09/25/2020	a. 09/25/2020 b. 09/25/2020 c. 09/25/2020	a. 09/25/2020 b. 09/25/2020 c. 09/25/2020	a. 09/25/2020 b. 09/25/2020 c. 09/25/2020	-	no changes
Total Alloted Budget of Procurement Activities																		1,024,818,431.81														
Total Contract Price of Procurement Actitvites Conducted																					992,725,205.46											
Total Savings (Total Alloted Budget - Total Contract Price)																		32,093,226.35														

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ON-GOING PROCUREMENT ACTIVITIES																																
	Concreting of Brgy. Puting Buhangin FMR, Brgy. Puting Buhangin, Boac, Marinduque	Construction Section	No	Competitive Bidding	11/25/2020	2/12/2020	9/12/2020	12/21/2020	12/21/2020	12/22-23/2020	12/24/2020 - 01/04/2020	-	-	-	-	-	-	GoP	9,849,947.75		9,849,947.75				a. COA b. PCAI c. MFSM	a. 12/02/2020 b.12/02/2020 c. 12/02/2020	a. 12/02/2020 b.12/02/2020 c. 12/02/2020	a. 12/02/2020 b.12/02/2020 c. 12/02/2020	a. 12/02/2020 b.12/02/2020 c. 12/02/2020	a. 12/02/2020 b.12/02/2020 c. 12/02/2020	-	no changes
	Concreting of Brgy. San Antonio FMR, Brgy. San Antonio, Santa Cruz, Marinduque	Construction Section	No	Competitive Bidding	11/25/2020	2/12/2020	9/12/2020	12/21/2020	12/21/2020	12/22-23/2020	12/24/2020 - 01/04/2020	-	-	-	-	-	-	GoP	9,948,000.00		9,948,000.00				a. COA b. PCAI c. MFSM	a. 12/02/2020 b.12/02/2020 c. 12/02/2020	a. 12/02/2020 b.12/02/2020 c. 12/02/2020	a. 12/02/2020 b.12/02/2020 c. 12/02/2020	a. 12/02/2020 b.12/02/2020 c. 12/02/2020	a. 12/02/2020 b.12/02/2020 c. 12/02/2020	-	no changes
	Concreting of Brgy. Matandang Gasan FMR, Brgy. Matandang Gasan, Gasan, Marinduque	Construction Section	No	Competitive Bidding	7/12/2020	12/15/2020	12/22/2020	6/1/2021	6/1/2021	01/07-13/2021	01/14-25/2021	-	-	-	-	-	-	GoP	9,948,000.00		9,948,000.00				a. COA b. PCAI c. MFSM	a. 12/15/2020 b. 12/15/2020 c. 12/15/2020	a. 12/15/2020 b. 12/15/2020 c. 12/15/2020	a. 12/15/2020 b. 12/15/2020 c. 12/15/2020	a. 12/15/2020 b. 12/15/2020 c. 12/15/2020	a. 12/15/2020 b. 12/15/2020 c. 12/15/2020	-	no changes
	Concreting of Sitio Tawang, Brgy. Masalukot FMR, Brgy. Masalukot, Santa Cruz, Marinduque	Construction Section	No	Competitive Bidding	7/12/2020	12/15/2020	12/22/2020	6/1/2021	6/1/2021	01/07-13/2021	01/14-25/2021	-	-	-	-	-	-	GoP	9,948,000.00		9,948,000.00				a. COA b. PCAI c. MFSM	a. 12/15/2020 b. 12/15/2020 c. 12/15/2020	a. 12/15/2020 b. 12/15/2020 c. 12/15/2020	a. 12/15/2020 b. 12/15/2020 c. 12/15/2020	a. 12/15/2020 b. 12/15/2020 c. 12/15/2020	a. 12/15/2020 b. 12/15/2020 c. 12/15/2020	-	no changes
	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Bantay Flood Control, Boac, Marinduque	Construction Section	Yes	Competitive Bidding	09/25/2020	2/10/2020	9/10/2020	10/22/2020	10/22/2020	10/23-26/2020	10/27/2020 - 11/05/2020	-	-	-	-	-	-	GoP	9,798,000.00		9,798,000.00	7,528,418.77		7,528,418.77	a. COA b. PCAI c. MFSM	a. 10/02/2020 b.10/02/2020 c. 10/02/2020	a. 10/02/2020 b.10/02/2020 c. 10/02/2020	a. 10/02/2020 b.10/02/2020 c. 10/02/2020	a. 10/02/2020 b.10/02/2020 c. 10/02/2020	a. 10/02/2020 b.10/02/2020 c. 10/02/2020	-	no changes
	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Mainit Flood Control, Boac, Marinduque	Construction Section	Yes	Competitive Bidding	09/25/2020	2/10/2020	9/10/2020	10/22/2020	10/22/2020	10/23-26/2020	10/27/2020 - 11/05/2020	-	-	-	-	-	-	GoP	29,398,000.00		29,398,000.00	22,586,865.09		22,586,865.09	a. COA b. PCAI c. MFSM	a. 10/02/2020 b.10/02/2020 c. 10/02/2020	a. 10/02/2020 b.10/02/2020 c. 10/02/2020	a. 10/02/2020 b.10/02/2020 c. 10/02/2020	a. 10/02/2020 b.10/02/2020 c. 10/02/2020	a. 10/02/2020 b.10/02/2020 c. 10/02/2020	-	no changes
	Concreting of Road, Barangay Balogo, Santa Cruz, Marinduque	Construction Section	Yes	Competitive Bidding	N/A	2/10/2020	9/10/2020	10/22/2020	10/22/2020	10/23-26/2020	10/27/2020 - 11/05/2020	-	-	-	-	-	-	GoP	998,000.00		998,000.00	977,990.39		977,990.39	a. COA b. PCAI c. MFSM	a. 10/02/2020 b.10/02/2020 c. 10/02/2020	a. 10/02/2020 b.10/02/2020 c. 10/02/2020	a. 10/02/2020 b.10/02/2020 c. 10/02/2020	a. 10/02/2020 b.10/02/2020 c. 10/02/2020	a. 10/02/2020 b.10/02/2020 c. 10/02/2020	-	no changes

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)		
	Concreting of Road, Barangay Kinyaman, Santa Cruz, Marinduque	Construction Section	Yes	Competitive Bidding	N/A	2/10/2020	9/10/2020	10/22/2020	10/22/2020	10/23-26/2020	10/27/2020 - 11/05/2020	-	-	-	-	-	-	GoP	998,000.00		998,000.00	978,045.68		978,045.68	a. COA b. PCAI c. MFSM	a. 10/02/2020 b.10/02/2020 c. 10/02/2020	a. 10/02/2020 b.10/02/2020 c. 10/02/2020	a. 10/02/2020 b.10/02/2020 c. 10/02/2020	a. 10/02/2020 b.10/02/2020 c. 10/02/2020	a. 10/02/2020 b.10/02/2020 c. 10/02/2020	-	no changes	
	Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Bangbang, Gasan, Marinduque	Construction Section	Yes	Competitive Bidding	N/A	9/10/2020	10/16/2020	11/18/2020	11/18/2020	11/19-23/2020	11/24/2020 - 12/04/2020	-	-	-	-	-	-	GoP	1,978,000.00		1,978,000.00	1,939,709.21		1,939,709.21	a. COA b. PCAI c. MFSM	a. 10/09/2020 b.10/09/2020 c. 10/09/2020	a. 10/09/2020 b.10/09/2020 c. 10/09/2020	a. 10/09/2020 b.10/09/2020 c. 10/09/2020	a. 10/09/2020 b.10/09/2020 c. 10/09/2020	a. 10/09/2020 b.10/09/2020 c. 10/09/2020	a. 10/09/2020 b.10/09/2020 c. 10/09/2020	-	no changes
	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Balimbing Flood Control, Boac, Marinduque	Construction Section	Yes	Competitive Bidding	2/10/2020	9/10/2020	10/16/2020	11/18/2020	11/18/2020	11/19-23/2020	11/24/2020 - 12/04/2020	-	-	-	-	-	-	GoP	29,398,000.00		29,398,000.00	21,318,526.64		21,318,526.64	a. COA b. PCAI c. MFSM	a. 10/09/2020 b.10/09/2020 c. 10/09/2020	a. 10/09/2020 b.10/09/2020 c. 10/09/2020	a. 10/09/2020 b.10/09/2020 c. 10/09/2020	a. 10/09/2020 b.10/09/2020 c. 10/09/2020	a. 10/09/2020 b.10/09/2020 c. 10/09/2020	a. 10/09/2020 b.10/09/2020 c. 10/09/2020	-	no changes
	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Sawi Flood Control, Boac, Marinduque	Construction Section	Yes	Competitive Bidding	2/10/2020	9/10/2020	10/16/2020	11/18/2020	11/18/2020	11/19-23/2020	11/24/2020 - 12/04/2020	-	-	-	-	-	-	GoP	57,898,000.00		57,898,000.00	42,203,535.48		42,203,535.48	a. COA b. PCAI c. MFSM	a. 10/09/2020 b.10/09/2020 c. 10/09/2020	a. 10/09/2020 b.10/09/2020 c. 10/09/2020	a. 10/09/2020 b.10/09/2020 c. 10/09/2020	a. 10/09/2020 b.10/09/2020 c. 10/09/2020	a. 10/09/2020 b.10/09/2020 c. 10/09/2020	a. 10/09/2020 b.10/09/2020 c. 10/09/2020	-	no changes
	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide – Secondary Roads, Marinduque Circumferential Rd – K0075+130 – K0075+320	Construction Section	Yes	Competitive Bidding	2/10/2020	9/10/2020	10/16/2020	11/18/2020	11/18/2020	11/19-23/2020	11/24/2020 - 12/04/2020	-	-	-	-	-	-	GoP	42,825,996.30		42,825,996.30	29,527,148.39		29,527,148.39	a. COA b. PCAI c. MFSM	a. 10/09/2020 b.10/09/2020 c. 10/09/2020	a. 10/09/2020 b.10/09/2020 c. 10/09/2020	a. 10/09/2020 b.10/09/2020 c. 10/09/2020	a. 10/09/2020 b.10/09/2020 c. 10/09/2020	a. 10/09/2020 b.10/09/2020 c. 10/09/2020	a. 10/09/2020 b.10/09/2020 c. 10/09/2020	-	no changes
	Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Lamesa, Mogpog, Marinduque	Construction Section	Yes	Competitive Bidding	N/A	6/11/2020	11/20/2020	2/12/2020	2/12/2020	12/03-09/2020	12/10-21/2020	-	-	-	-	-	-	GoP	1,978,000.00		1,978,000.00	1,940,818.48		1,940,818.48	a. COA b. PCAI c. MFSM	a. 11/06/2020 b.11/06/2020 c. 11/06/2020	a. 11/06/2020 b.11/06/2020 c. 11/06/2020	a. 11/06/2020 b.11/06/2020 c. 11/06/2020	a. 11/06/2020 b.11/06/2020 c. 11/06/2020	a. 11/06/2020 b.11/06/2020 c. 11/06/2020	a. 11/06/2020 b.11/06/2020 c. 11/06/2020	-	no changes
	Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Balaring, Boac, Marinduque	Construction Section	Yes	Competitive Bidding	N/A	6/11/2020	11/20/2020	2/12/2020	2/12/2020	12/03-09/2020	12/10-21/2020	-	-	-	-	-	-	GoP	1,978,000.00		1,978,000.00	1,939,070.39		1,939,070.39	a. COA b. PCAI c. MFSM	a. 11/06/2020 b.11/06/2020 c. 11/06/2020	a. 11/06/2020 b.11/06/2020 c. 11/06/2020	a. 11/06/2020 b.11/06/2020 c. 11/06/2020	a. 11/06/2020 b.11/06/2020 c. 11/06/2020	a. 11/06/2020 b.11/06/2020 c. 11/06/2020	a. 11/06/2020 b.11/06/2020 c. 11/06/2020	-	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)
	Asset Preservation Program - Preventive Maintenance - Secondary Roads, Marinduque Circumferential Rd - K0002+000 - K0003+077	Construction Section	Yes	Competitive Bidding	10/16/2020	6/11/2020	11/20/2020	2/12/2020	2/12/2020	12/03-09/2020	12/10-21/2020	-	-	-	-	-	-	GoP	21,452,200.00		21,452,200.00	978,045.68		978,045.68	a. COA b. PCAI c. MFSM	a. 11/06/2020 b.11/06/2020 c. 11/06/2020	a. 11/06/2020 b.11/06/2020 c. 11/06/2020	a. 11/06/2020 b.11/06/2020 c. 11/06/2020	a. 11/06/2020 b.11/06/2020 c. 11/06/2020	a. 11/06/2020 b.11/06/2020 c. 11/06/2020	-	no changes
	Network Development Program – Road Widening – Secondary Roads, Marinduque Circumferential Rd – K0084+000 – K0086+000	Construction Section	Yes	Competitive Bidding	10/16/2020	6/11/2020	11/20/2020	2/12/2020	2/12/2020	12/03-09/2020	12/10-21/2020	-	-	-	-	-	-	GoP	95,121,268.00		95,121,268.00	92,267,595.99		92,267,595.99	a. COA b. PCAI c. MFSM	a. 11/06/2020 b.11/06/2020 c. 11/06/2020	a. 11/06/2020 b.11/06/2020 c. 11/06/2020	a. 11/06/2020 b.11/06/2020 c. 11/06/2020	a. 11/06/2020 b.11/06/2020 c. 11/06/2020	a. 11/06/2020 b.11/06/2020 c. 11/06/2020	-	no changes
	Off-Carriageway Improvement – Secondary Roads, Marinduque Circumferential Rd – K0030+627 – K0031+000	Construction Section	Yes	Competitive Bidding	10/16/2020	6/11/2020	11/20/2020	2/12/2020	2/12/2020	12/03-09/2020	12/10-21/2020	-	-	-	-	-	-	GoP	10,750,089.75		10,750,089.75	10,427,587.06		10,427,587.06	a. COA b. PCAI c. MFSM	a. 11/06/2020 b.11/06/2020 c. 11/06/2020	a. 11/06/2020 b.11/06/2020 c. 11/06/2020	a. 11/06/2020 b.11/06/2020 c. 11/06/2020	a. 11/06/2020 b.11/06/2020 c. 11/06/2020	a. 11/06/2020 b.11/06/2020 c. 11/06/2020	-	no changes
	Rehabilitation/Reconstruction of Roads with Slip, Slope Collapse, and Landslide, Secondary Roads, Marinduque Circumferential Rd, K0050+240 – K0050+660	Construction Section	Yes	Competitive Bidding	10/16/2020	6/11/2020	11/20/2020	2/12/2020	2/12/2020	12/03-09/2020	12/10-21/2020	-	-	-	-	-	-	GoP	48,999,989.66		48,999,989.66	48,019,978.46		48,019,978.46	a. COA b. PCAI c. MFSM	a. 11/06/2020 b.11/06/2020 c. 11/06/2020	a. 11/06/2020 b.11/06/2020 c. 11/06/2020	a. 11/06/2020 b.11/06/2020 c. 11/06/2020	a. 11/06/2020 b.11/06/2020 c. 11/06/2020	a. 11/06/2020 b.11/06/2020 c. 11/06/2020	-	no changes
	Construction (Completion) of Multi - Purpose Building (Children's Library with Recreational Hall), Barangay Mahunig, Gasan, Marinduque	Construction Section	Yes	Competitive Bidding	N/A	6/11/2020	11/20/2020	2/12/2020	2/12/2020	12/03-09/2020	12/10-21/2020	-	-	-	-	-	-	GoP	3,958,000.00		3,958,000.00	3,839,259.99		3,839,259.99	a. COA b. PCAI c. MFSM	a. 11/06/2020 b.11/06/2020 c. 11/06/2020	a. 11/06/2020 b.11/06/2020 c. 11/06/2020	a. 11/06/2020 b.11/06/2020 c. 11/06/2020	a. 11/06/2020 b.11/06/2020 c. 11/06/2020	a. 11/06/2020 b.11/06/2020 c. 11/06/2020	-	no changes
	Construction (Completion) of Multi - Purpose Building (Covered Court), Barangay Laylay, Boac, Marinduque	Construction Section	Yes	Competitive Bidding	N/A	11/13/2020	11/20/2020	3/12/2020	3/12/2020	12/04-09/2020	12/10-21/2020	-	-	-	-	-	-	GoP	3,958,000.00		3,958,000.00	3,881,236.60		3,881,236.60	a. COA b. PCAI c. MFSM	a. 11/13/2020 b. 11/13/2020 c. 11/13/2020	a. 11/13/2020 b. 11/13/2020 c. 11/13/2020	a. 11/13/2020 b. 11/13/2020 c. 11/13/2020	a. 11/13/2020 b. 11/13/2020 c. 11/13/2020	a. 11/13/2020 b. 11/13/2020 c. 11/13/2020	-	no changes
	Off - Carriageway Improvement - Secondary Roads, Marinduque Circumferential Rd - K0010 + 102 - K0010 + 462	Construction Section	Yes	Competitive Bidding	10/23/2020	11/13/2020	11/20/2020	3/12/2020	3/12/2020	12/04-09/2020	12/10-21/2020	-	-	-	-	-	-	GoP	13,012,191.00		13,012,191.00	12,621,783.04		12,621,783.04	a. COA b. PCAI c. MFSM	a. 11/13/2020 b. 11/13/2020 c. 11/13/2020	a. 11/13/2020 b. 11/13/2020 c. 11/13/2020	a. 11/13/2020 b. 11/13/2020 c. 11/13/2020	a. 11/13/2020 b. 11/13/2020 c. 11/13/2020	a. 11/13/2020 b. 11/13/2020 c. 11/13/2020	-	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)	
	Network Development Program - Road Widening - Secondary Roads, Marinduque Circumferential Rd - K0037 + 000 - K0037 + 640, K0037 + 687 - K0039 + 000	Construction Section	Yes	Competitive Bidding	6/11/2020	11/13/2020	11/20/2020	3/12/2020	3/12/2020	12/04-09/2020	12/10-21/2020	-	-	-	-	-	-	GoP	91,675,339.00		91,675,339.00	88,925,806.79		88,925,806.79	a. COA b. PCAI c. MFSM	a. 11/13/2020 b. 11/13/2020 c. 11/13/2020	a. 11/13/2020 b. 11/13/2020 c. 11/13/2020	a. 11/13/2020 b. 11/13/2020 c. 11/13/2020	a. 11/13/2020 b. 11/13/2020 c. 11/13/2020	a. 11/13/2020 b. 11/13/2020 c. 11/13/2020	-	no changes
	Network Development Program - Road Widening - Secondary Roads, Mogpog - Balanacan Port Rd - K0011 + 000 - K0011 + 600	Construction Section	Yes	Competitive Bidding	6/11/2020	11/13/2020	11/20/2020	3/12/2020	3/12/2020	12/04-09/2020	12/10-21/2020	-	-	-	-	-	-	GoP	30,471,948.00		30,471,948.00	29,540,365.39		29,540,365.39	a. COA b. PCAI c. MFSM	a. 11/13/2020 b. 11/13/2020 c. 11/13/2020	a. 11/13/2020 b. 11/13/2020 c. 11/13/2020	a. 11/13/2020 b. 11/13/2020 c. 11/13/2020	a. 11/13/2020 b. 11/13/2020 c. 11/13/2020	a. 11/13/2020 b. 11/13/2020 c. 11/13/2020	-	no changes
	Construction (Completion) of Multi - Purpose Building (Covered Court), Barangay Bantay, Boac, Marinduque	Construction Section	Yes	Competitive Bidding	N/A	11/27/2020	4/12/2020	12/16/2020	12/16/2020	12/17-23/2020	12/24/2020 - 01/04/2021	-	-	-	-	-	-	GoP	1,978,000.00		1,978,000.00	-	-		a. COA b. PCAI c. MFSM	a. 11/27/2020 b. 11/27/2020 c. 11/27/2020	a. 11/27/2020 b. 11/27/2020 c. 11/27/2020	a. 11/27/2020 b. 11/27/2020 c. 11/27/2020	a. 11/27/2020 b. 11/27/2020 c. 11/27/2020	a. 11/27/2020 b. 11/27/2020 c. 11/27/2020	-	no changes
	Construction (Completion) of Multi - Purpose Building (Covered Court), Barangay Tumagabok, Boac, Marinduque	Construction Section	Yes	Competitive Bidding	N/A	11/27/2020	4/12/2020	12/16/2020	12/16/2020	12/17-23/2020	12/24/2020 - 01/04/2021	-	-	-	-	-	-	GoP	1,978,000.00		1,978,000.00	-	-		a. COA b. PCAI c. MFSM	a. 11/27/2020 b. 11/27/2020 c. 11/27/2020	a. 11/27/2020 b. 11/27/2020 c. 11/27/2020	a. 11/27/2020 b. 11/27/2020 c. 11/27/2020	a. 11/27/2020 b. 11/27/2020 c. 11/27/2020	a. 11/27/2020 b. 11/27/2020 c. 11/27/2020	-	no changes
	Construction (Improvement) of Multi - Purpose Building (Barangay Hall), Barangay Poctoy, Torrijos, Marinduque	Construction Section	Yes	Competitive Bidding	N/A	11/27/2020	4/12/2020	12/16/2020	12/16/2020	12/17-23/2020	12/24/2020 - 01/04/2021	-	-	-	-	-	-	GoP	1,483,000.00		1,483,000.00	-	-		a. COA b. PCAI c. MFSM	a. 11/27/2020 b. 11/27/2020 c. 11/27/2020	a. 11/27/2020 b. 11/27/2020 c. 11/27/2020	a. 11/27/2020 b. 11/27/2020 c. 11/27/2020	a. 11/27/2020 b. 11/27/2020 c. 11/27/2020	a. 11/27/2020 b. 11/27/2020 c. 11/27/2020	-	no changes
	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Santol Flood Control, Boac, Marinduque	Construction Section	Yes	Competitive Bidding	11/19/2020	11/27/2020	4/12/2020	12/16/2020	12/16/2020	12/17-23/2020	12/24/2020 - 01/04/2021	-	-	-	-	-	-	GoP	64,653,000.00		64,653,000.00	-	-		a. COA b. PCAI c. MFSM	a. 11/27/2020 b. 11/27/2020 c. 11/27/2020	a. 11/27/2020 b. 11/27/2020 c. 11/27/2020	a. 11/27/2020 b. 11/27/2020 c. 11/27/2020	a. 11/27/2020 b. 11/27/2020 c. 11/27/2020	a. 11/27/2020 b. 11/27/2020 c. 11/27/2020	-	no changes
	Construction of Multi - Purpose Building (Covered Court) at Barangay Maybo, Boac, Marinduque	Construction Section	Yes	Competitive Bidding	11/19/2020	11/27/2020	4/12/2020	12/16/2020	12/16/2020	12/17-23/2020	12/24/2020 - 01/04/2021	-	-	-	-	-	-	GoP	5,938,000.00		5,938,000.00	-	-		a. COA b. PCAI c. MFSM	a. 11/27/2020 b. 11/27/2020 c. 11/27/2020	a. 11/27/2020 b. 11/27/2020 c. 11/27/2020	a. 11/27/2020 b. 11/27/2020 c. 11/27/2020	a. 11/27/2020 b. 11/27/2020 c. 11/27/2020	a. 11/27/2020 b. 11/27/2020 c. 11/27/2020	-	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)	
	Construction of Talawan - Sabong Road, Torrijos / Boac, Marinduque	Construction Section	Yes	Competitive Bidding	10/16/2020	11/27/2020	4/12/2020	12/16/2020	12/16/2020	12/17-23/2020	12/24/2020 - 01/04/2021	-	-	-	-	-	-	GoP	69,294,000.00		69,294,000.00	-	-		a. COA b. PCAI c. MFSM	a. 11/27/2020 b. 11/27/2020 c. 11/27/2020	a. 11/27/2020 b. 11/27/2020 c. 11/27/2020	a. 11/27/2020 b. 11/27/2020 c. 11/27/2020	a. 11/27/2020 b. 11/27/2020 c. 11/27/2020	a. 11/27/2020 b. 11/27/2020 c. 11/27/2020	-	no changes
	Network Development Program - Construction of Missing Links / New Roads, Dr. Damian Reyes Memorial Road, Marinduque	Construction Section	Yes	Competitive Bidding	11/19/2020	11/27/2020	4/12/2020	12/16/2020	12/16/2020	12/17-23/2020	12/24/2020 - 01/04/2021	-	-	-	-	-	-	GoP	91,669,000.00		91,669,000.00	-	-		a. COA b. PCAI c. MFSM	a. 11/27/2020 b. 11/27/2020 c. 11/27/2020	a. 11/27/2020 b. 11/27/2020 c. 11/27/2020	a. 11/27/2020 b. 11/27/2020 c. 11/27/2020	a. 11/27/2020 b. 11/27/2020 c. 11/27/2020	a. 11/27/2020 b. 11/27/2020 c. 11/27/2020	-	no changes
	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Balagasan Flood Control, Boac, Marinduque	Construction Section	Yes	Competitive Bidding	11/19/2020	11/27/2020	4/12/2020	12/16/2020	12/16/2020	12/17-23/2020	12/24/2020 - 01/04/2021	-	-	-	-	-	-	GoP	19,598,000.00		19,598,000.00	-	-		a. COA b. PCAI c. MFSM	a. 11/27/2020 b. 11/27/2020 c. 11/27/2020	a. 11/27/2020 b. 11/27/2020 c. 11/27/2020	a. 11/27/2020 b. 11/27/2020 c. 11/27/2020	a. 11/27/2020 b. 11/27/2020 c. 11/27/2020	a. 11/27/2020 b. 11/27/2020 c. 11/27/2020	-	no changes
	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure (including rechanneling), Santol - Tabique, Boac, Marinduque	Construction Section	Yes	Competitive Bidding	11/19/2020	11/27/2020	4/12/2020	12/16/2020	12/16/2020	12/17-23/2020	12/24/2020 - 01/04/2021	-	-	-	-	-	-	GoP	57,898,000.00		57,898,000.00	-	-		a. COA b. PCAI c. MFSM	a. 11/27/2020 b. 11/27/2020 c. 11/27/2020	a. 11/27/2020 b. 11/27/2020 c. 11/27/2020	a. 11/27/2020 b. 11/27/2020 c. 11/27/2020	a. 11/27/2020 b. 11/27/2020 c. 11/27/2020	a. 11/27/2020 b. 11/27/2020 c. 11/27/2020	-	no changes
	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure along Boac River, Barangay Santol, Boac, Marinduque	Construction Section	Yes	Competitive Bidding	11/26/2020	4/12/2020	11/12/2020	12/23/2020	12/23/2020	12/24-29/2020	12/30/2020 - 01/08/2021	-	-	-	-	-	-	GoP	48,998,000.00		48,998,000.00	-	-		a. COA b. PCAI c. MFSM	a. 12/04/2020 b.12/04/2020 c. 12/04/2020	a. 12/04/2020 b.12/04/2020 c. 12/04/2020	a. 12/04/2020 b.12/04/2020 c. 12/04/2020	a. 12/04/2020 b.12/04/2020 c. 12/04/2020	a. 12/04/2020 b.12/04/2020 c. 12/04/2020	-	no changes
	Construction (Improvement) of Multi - Purpose Building (Barangay Hall), San Miguel, Boac, Marinduque	Construction Section	Yes	Competitive Bidding	N/A	4/12/2020	11/12/2020	12/23/2020	12/23/2020	12/24-29/2020	12/30/2020 - 01/08/2021	-	-	-	-	-	-	GoP	2,968,000.00		2,968,000.00	-	-		a. COA b. PCAI c. MFSM	a. 12/04/2020 b.12/04/2020 c. 12/04/2020	a. 12/04/2020 b.12/04/2020 c. 12/04/2020	a. 12/04/2020 b.12/04/2020 c. 12/04/2020	a. 12/04/2020 b.12/04/2020 c. 12/04/2020	a. 12/04/2020 b.12/04/2020 c. 12/04/2020	-	no changes
	Construction of Multi - Purpose Building (Covered Court) at Barangay Laon, Mogpog, Marinduque	Construction Section	Yes	Competitive Bidding	11/26/2020	4/12/2020	11/12/2020	12/23/2020	12/23/2020	12/24-29/2020	12/30/2020 - 01/08/2021	-	-	-	-	-	-	GoP	5,938,000.00		5,938,000.00	-	-		a. COA b. PCAI c. MFSM	a. 12/04/2020 b.12/04/2020 c. 12/04/2020	a. 12/04/2020 b.12/04/2020 c. 12/04/2020	a. 12/04/2020 b.12/04/2020 c. 12/04/2020	a. 12/04/2020 b.12/04/2020 c. 12/04/2020	a. 12/04/2020 b.12/04/2020 c. 12/04/2020	-	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)	
	Construction of Multi - Purpose Building (Covered Court) at Barangay Caigangan, Buenavista, Marinduque	Construction Section	Yes	Competitive Bidding	11/26/2020	4/12/2020	11/12/2020	12/23/2020	12/23/2020	12/24-29/2020	12/30/2020 - 01/08/2021	-	-	-	-	-	GoP	5,938,000.00		5,938,000.00	-	-		a. COA b. PCAI c. MFSM	a. 12/04/2020 b.12/04/2020 c. 12/04/2020	a. 12/04/2020 b.12/04/2020 c. 12/04/2020	a. 12/04/2020 b.12/04/2020 c. 12/04/2020	a. 12/04/2020 b.12/04/2020 c. 12/04/2020	a. 12/04/2020 b.12/04/2020 c. 12/04/2020	-	no changes	
	Construction of Multi - Purpose Building (Covered Court) at Barangay Pantayin, Santa Cruz, Marinduque	Construction Section	Yes	Competitive Bidding	11/26/2020	4/12/2020	11/12/2020	12/23/2020	12/23/2020	12/24-29/2020	12/30/2020 - 01/08/2021	-	-	-	-	-	GoP	5,938,000.00		5,938,000.00	-	-		a. COA b. PCAI c. MFSM	a. 12/04/2020 b.12/04/2020 c. 12/04/2020	a. 12/04/2020 b.12/04/2020 c. 12/04/2020	a. 12/04/2020 b.12/04/2020 c. 12/04/2020	a. 12/04/2020 b.12/04/2020 c. 12/04/2020	a. 12/04/2020 b.12/04/2020 c. 12/04/2020	-	no changes	
	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Marinduque Circumferential Rd - K0082 + 570 - K0082 + 750	Construction Section	Yes	Competitive Bidding	11/26/2020	4/12/2020	11/12/2020	12/23/2020	12/23/2020	12/24-29/2020	12/30/2020 - 01/08/2021	-	-	-	-	-	GoP	40,571,994.51		40,571,994.51	-	-		a. COA b. PCAI c. MFSM	a. 12/04/2020 b.12/04/2020 c. 12/04/2020	a. 12/04/2020 b.12/04/2020 c. 12/04/2020	a. 12/04/2020 b.12/04/2020 c. 12/04/2020	a. 12/04/2020 b.12/04/2020 c. 12/04/2020	a. 12/04/2020 b.12/04/2020 c. 12/04/2020	-	no changes	
	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure (including rechanneling), Lupac - Tabique, Boac,	Construction Section	Yes	Competitive Bidding	11/26/2020	4/12/2020	11/12/2020	12/23/2020	12/23/2020	12/24-29/2020	12/30/2020 - 01/08/2021	-	-	-	-	-	GoP	62,723,000.00		62,723,000.00	-	-		a. COA b. PCAI c. MFSM	a. 12/04/2020 b.12/04/2020 c. 12/04/2020	a. 12/04/2020 b.12/04/2020 c. 12/04/2020	a. 12/04/2020 b.12/04/2020 c. 12/04/2020	a. 12/04/2020 b.12/04/2020 c. 12/04/2020	a. 12/04/2020 b.12/04/2020 c. 12/04/2020	-	no changes	
	Construction of Multi - Purpose Building (Covered Court) at Barangay Magapua, Mogpog, Marinduque	Construction Section	Yes	Competitive Bidding	11/26/2020	4/12/2020	11/12/2020	12/23/2020	12/23/2020	12/24-29/2020	12/30/2020 - 01/08/2021	-	-	-	-	-	GoP	5,938,000.00		5,938,000.00	-	-		a. COA b. PCAI c. MFSM	a. 12/04/2020 b.12/04/2020 c. 12/04/2020	a. 12/04/2020 b.12/04/2020 c. 12/04/2020	a. 12/04/2020 b.12/04/2020 c. 12/04/2020	a. 12/04/2020 b.12/04/2020 c. 12/04/2020	a. 12/04/2020 b.12/04/2020 c. 12/04/2020	-	no changes	
	Construction of Multi - Purpose Building (Covered Court) at Silangan Elementary School, Barangay Silangan, Mogpog, Marinduque	Construction Section	Yes	Competitive Bidding	11/26/2020	4/12/2020	11/12/2020	12/23/2020	12/23/2020	12/24-29/2020	12/30/2020 - 01/08/2021	-	-	-	-	-	GoP	5,938,000.00		5,938,000.00	-	-		a. COA b. PCAI c. MFSM	a. 12/04/2020 b.12/04/2020 c. 12/04/2020	a. 12/04/2020 b.12/04/2020 c. 12/04/2020	a. 12/04/2020 b.12/04/2020 c. 12/04/2020	a. 12/04/2020 b.12/04/2020 c. 12/04/2020	a. 12/04/2020 b.12/04/2020 c. 12/04/2020	-	no changes	
	Construction of Multi - Purpose Building (Covered Court) at Barangay Bachao Ibaba, Gasan, Marinduque	Construction Section	Yes	Competitive Bidding	11/26/2020	4/12/2020	11/12/2020	12/23/2020	12/23/2020	12/24-29/2020	12/30/2020 - 01/08/2021	-	-	-	-	-	GoP	5,938,000.00		5,938,000.00	-	-		a. COA b. PCAI c. MFSM	a. 12/04/2020 b.12/04/2020 c. 12/04/2020	a. 12/04/2020 b.12/04/2020 c. 12/04/2020	a. 12/04/2020 b.12/04/2020 c. 12/04/2020	a. 12/04/2020 b.12/04/2020 c. 12/04/2020	a. 12/04/2020 b.12/04/2020 c. 12/04/2020	-	no changes	

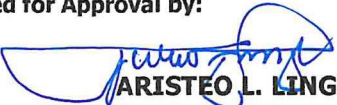
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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)	
	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads, Marinduque Circumferential Rd - K0042 - 000 - K0042 +331	Construction Section	Yes	Competitive Bidding	11/26/2020	4/12/2020	11/12/2020	12/23/2020	12/23/2020	12/24-29/2020	12/30/2020 - 01/08/2021	-	-	-	-	-	-	GoP	13,616,851.00		13,616,851.00	-	-		a. COA b. PCAI c. MFSM	a. 12/04/2020 b.12/04/2020 c. 12/04/2020	a. 12/04/2020 b.12/04/2020 c. 12/04/2020	a. 12/04/2020 b.12/04/2020 c. 12/04/2020	a. 12/04/2020 b.12/04/2020 c. 12/04/2020	a. 12/04/2020 b.12/04/2020 c. 12/04/2020	-	no changes
	Widening of Permanent Bridges, Duongan Br. (B00033MQ) along Mogpog - Balanacan Port Rd	Construction Section	Yes	Competitive Bidding	11/26/2020	4/12/2020	11/12/2020	12/23/2020	12/23/2020	12/24-29/2020	12/30/2020 - 01/08/2021	-	-	-	-	-	-	GoP	10,162,597.35		10,162,597.35	-	-		a. COA b. PCAI c. MFSM	a. 12/04/2020 b.12/04/2020 c. 12/04/2020	a. 12/04/2020 b.12/04/2020 c. 12/04/2020	a. 12/04/2020 b.12/04/2020 c. 12/04/2020	a. 12/04/2020 b.12/04/2020 c. 12/04/2020	a. 12/04/2020 b.12/04/2020 c. 12/04/2020	-	no changes
	Construction of Multi - Purpose Building (Covered Court) at Barangay Malbog, Buenavista, Marinduque	Construction Section	Yes	Competitive Bidding	11/26/2020	4/12/2020	11/12/2020	12/23/2020	12/23/2020	12/24-29/2020	12/30/2020 - 01/08/2021	-	-	-	-	-	-	GoP	5,938,000.00		5,938,000.00	-	-		a. COA b. PCAI c. MFSM	a. 12/04/2020 b.12/04/2020 c. 12/04/2020	a. 12/04/2020 b.12/04/2020 c. 12/04/2020	a. 12/04/2020 b.12/04/2020 c. 12/04/2020	a. 12/04/2020 b.12/04/2020 c. 12/04/2020	a. 12/04/2020 b.12/04/2020 c. 12/04/2020	-	no changes
	Construction of Multi - Purpose Building Barangay Baguidbirin, Santa Cruz, Marinduque	Construction Section	Yes	Competitive Bidding	N/A	4/12/2020	11/12/2020	12/23/2020	12/23/2020	12/24-29/2020	12/30/2020 - 01/08/2021	-	-	-	-	-	-	GoP	3,958,000.00		3,958,000.00	-	-		a. COA b. PCAI c. MFSM	a. 12/04/2020 b.12/04/2020 c. 12/04/2020	a. 12/04/2020 b.12/04/2020 c. 12/04/2020	a. 12/04/2020 b.12/04/2020 c. 12/04/2020	a. 12/04/2020 b.12/04/2020 c. 12/04/2020	a. 12/04/2020 b.12/04/2020 c. 12/04/2020	-	no changes
	Construction of Multi - Purpose Building Barangay Matuyatuya, Torrijos, Marinduque	Construction Section	Yes	Competitive Bidding	11/26/2020	4/12/2020	11/12/2020	12/23/2020	12/23/2020	12/24-29/2020	12/30/2020 - 01/08/2021	-	-	-	-	-	-	GoP	5,938,000.00		5,938,000.00	-	-		a. COA b. PCAI c. MFSM	a. 12/04/2020 b.12/04/2020 c. 12/04/2020	a. 12/04/2020 b.12/04/2020 c. 12/04/2020	a. 12/04/2020 b.12/04/2020 c. 12/04/2020	a. 12/04/2020 b.12/04/2020 c. 12/04/2020	a. 12/04/2020 b.12/04/2020 c. 12/04/2020	-	no changes
	Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control Along Boac River, Brgy. Sawi, Boac, Marinduque	Construction Section	Yes	Competitive Bidding	11/26/2020	4/12/2020	11/12/2020	12/23/2020	12/23/2020	12/24-29/2020	12/30/2020 - 01/08/2021	-	-	-	-	-	-	GoP	91,673,000.00		91,673,000.00	-	-		a. COA b. PCAI c. MFSM	a. 12/04/2020 b.12/04/2020 c. 12/04/2020	a. 12/04/2020 b.12/04/2020 c. 12/04/2020	a. 12/04/2020 b.12/04/2020 c. 12/04/2020	a. 12/04/2020 b.12/04/2020 c. 12/04/2020	a. 12/04/2020 b.12/04/2020 c. 12/04/2020	-	no changes
	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Matalaba Flood Control, Sta. Cruz, Marinduque	Construction Section	Yes	Competitive Bidding	7/12/2020	12/15/2020	12/22/2020	6/1/2021	6/1/2021	01/07-13/2021	01/14-25/2021	-	-	-	-	-	-	GoP	19,598,000.00		19,598,000.00	-	-		a. COA b. PCAI c. MFSM	a. 12/15/2020 b. 12/15/2020 c. 12/15/2020	a. 12/15/2020 b. 12/15/2020 c. 12/15/2020	a. 12/15/2020 b. 12/15/2020 c. 12/15/2020	a. 12/15/2020 b. 12/15/2020 c. 12/15/2020	a. 12/15/2020 b. 12/15/2020 c. 12/15/2020	-	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)
	Construction of Multi - Purpose Building (Covered Court), Brgy. Pulong Parang, Sta. Cruz, Marinduque	Construction Section	Yes	Competitive Bidding	N/A	12/29/2020	01/07/2021	-	-	-	-	-	-	-	-	-	-	GoA	2,968,000.00		2,968,000.00	-	-		a. COA b. PCAI c. MFSM	a. 12/29/2020 b. 12/29/2020 c. 12/29/2020	a. 12/29/2020 b. 12/29/2020 c. 12/29/2020	a. 12/29/2020 b. 12/29/2020 c. 12/29/2020	a. 12/29/2020 b. 12/29/2020 c. 12/29/2020	a. 12/29/2020 b. 12/29/2020 c. 12/29/2020	-	no changes
Total Alloted Budget of On-going Procurement Activities																			1,541,441,808.25													

Prepared by:


JULITO M. MAGLACAS
Engineer III
Head - BAC Secretariat

Recommended for Approval by:


ARISTEO L. LINGA
Chief, Planning and Design Section
BAC Chairman

APPROVED:


JOSEFINA T. PANALIGAN
District Engineer

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	
	Supply and Delivery of Tires for use in Various Heavy Equipment and Service Vehicle of Maintenance Section (Isuzu Dump Truck H3-6575/SJP-976, Isuzu Dump Truck H3-6574/SJP-966, Isuzu Dump Truck H3-6574/SJP-995, Isuzu Dump Truck H3-6574/SJP-996, Isuzu Dump Truck H3-6576/SJP-984, Mitsubishi L300 H1-6351/B2A070, Ford Ranger SGP-628, Nissan Navara Calibre FO-L177, Isuzu Elf Truck H2-345/SJP-986, Nissan Power Eagle SGY-622, Foton Dump Truck H3-6544/SLF-139, Sinotruk CB5 Dump Truck, Toyota Hi-Lux H1-5082/SKC-939)	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	n/a	10/6/2020	n/a	06/15/2020	06/15/2020	06/16/2020	06/17/2020	06/18/2020	06/18/2020	06/22/2020	-	9/7/2020	9/7/2020	200	844,300.00		844,300.00	837,495.00		837,495.00	-	-	-	-	-	-	no changes
	Supply and Delivery of Battery for use in Service Vehicle of Quality Assurance Section (Nissan Navara Calibre H1-6795/FO-L230, Mitsubishi Lancer H1-4070/SEW-512 and Hyundai H-100 KO-J480)	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	06/11/2020	06/11/2020	06/15/2020	06/16/2020	06/17/2020	06/17/2020	06/23/2020	-	8/7/2020	8/7/2020	200	23,550.00		23,550.00	23,400.00		23,400.00	-	-	-	-	-	-	no changes
	Supply and Delivery of Spare Parts for use in Heavy Equipment and Service Vehicle of Maintenance Section (Nissan Navara Calibre H1-6794/FO-L177, Nissan Power Eagle H1-4429/SGY-622, Mitsubishi L300 H1-6351/B2A070, Isuzu Forward H3-6577/SJP-995, Toyota Hi-Lux H1-5082/SKC-939, Road Grader N1-2266 and Payloader L2-1269	Maintenance Section	No	NP-53.9 - Small Value Procurement	n/a	10/6/2020	n/a	06/15/2020	06/15/2020	06/16/2020	06/17/2020	06/18/2020	06/18/2020	06/22/2020	-	10/7/2020	10/7/2020	200	119,150.00	119,150.00		118,600.00	118,600.00		-	-	-	-	-	-	no changes
	Supply and Delivery of Spare Parts for use in Service Vehicle of Construction and Administrative Section (Nissan Navara Calibre H1-6793/FO-L160 and Nissan Navara Calibre H1-6792/FO-L266)	Construction Section	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	06/11/2020	06/11/2020	06/15/2020	06/16/2020	06/17/2020	06/18/2020	06/19/2020	-	9/7/2020	9/7/2020	200	13,700.00		13,700.00	13,600.00		13,600.00	-	-	-	-	-	-	no changes
	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	06/26/2020	n/a	06/29/2020	06/29/2020	06/30/2020	1/7/2020	2/7/2020	2/7/2020	6/7/2020	-	07/22/2020	07/22/2020	200	306,000.00	306,000.00		304,500.00	304,500.00		-	-	-	-	-	-	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 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 for the Utilization of Service Vehicle of Quality Assurance Section for Third Quarter CY-2020	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	n/a	06/26/2020	n/a	06/29/2020	06/29/2020	06/30/2020	1/7/2020	2/7/2020	2/7/2020	6/7/2020	-	07/15/2020	07/15/2020	₱	116,005.00		116,005.00	114,925.00		114925	-	-	-	-	-		no changes	
	Supply and Delivery of Fuel for the Utilization of Various Equipment and Service Vehicle of Maintenance Section for Third Quarter CY-2020	Maintenance Section	No	NP-53.9 - Small Value Procurement	n/a	06/26/2020	n/a	06/29/2020	06/29/2020	06/30/2020	1/7/2020	2/7/2020	2/7/2020	6/7/2020	-	07/15/2020	07/15/2020	₱	999,941.00	999,941.00		988,710.00	988,710.00		-	-	-	-	-		no changes	
	Supply and Delivery of Fuel for the Utilization of Service Vehicle of Area Equipment Section for Third Quarter CY-2020	Area Equipment Section	No	NP-53.9 - Small Value Procurement	n/a	06/26/2020	n/a	06/29/2020	06/29/2020	06/30/2020	1/7/2020	2/7/2020	2/7/2020	6/7/2020	-	07/15/2020	07/15/2020	₱	86,180.00		86,180.00	85,800.00		85,800.00	-	-	-	-	-		no changes	
	Supply and Delivery of Materials for Use in Routine/Roadside Maintenance Activities Along National Road	Maintenance Section	No	NP-53.9 - Small Value Procurement	n/a	09/25/2020	n/a	09/28/2020	09/28/2020	09/29/2020	09/30/2020	1/10/2020	1/10/2020	5/10/2020	-	10/20/2020	10/20/2020	₱	314,100.00	314,100.00		312,100.00	312,100.00		-	-	-	-	-		no changes	
	Supply and Delivery of Materials for the Resurfacing of Unpaved shoulder along Marinduque Circumferential Road	Maintenance Section	No	NP-53.9 - Small Value Procurement	n/a	09/25/2020	n/a	09/28/2020	09/28/2020	09/29/2020	09/30/2020	1/10/2020	1/10/2020	5/10/2020	-	10/23/2020	10/23/2020	₱	749,835.00	749,835.00		746,700.00	746,700.00		-	-	-	-	-		no changes	
	Supply and Delivery of Tires for use in various heavy equipment of Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	n/a	09/25/2020	n/a	09/28/2020	09/28/2020	09/29/2020	09/30/2020	1/10/2020	1/10/2020	5/10/2020	-	10/16/2020	10/16/2020	₱	590,350.00	590,350.00		580,000.00	580,000.00		-	-	-	-	-		no changes	
	Supply and Delivery of Batteries for use in Various Heavy Equipment of Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	n/a	09/25/2020	n/a	09/28/2020	09/28/2020	09/29/2020	09/30/2020	1/10/2020	1/10/2020	5/10/2020	-	10/27/2020	10/27/2020	₱	39,200.00	39,200.00		38,600.00	38,600.00		-	-	-	-	-		no changes	
	Supply and Delivery of Materials for the Repair/Maintenance of Guardrail along Marinduque Circumferential Road (K0042+000.00 - K0053+000.00 w/e)	Maintenance Section	No	NP-53.9 - Small Value Procurement	n/a	09/25/2020	n/a	09/28/2020	09/28/2020	09/29/2020	09/30/2020	1/10/2020	1/10/2020	5/10/2020	-	10/27/2020	10/27/2020	₱	160,639.47	160,639.47		158,782.00	158,782.00		-	-	-	-	-		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)	
	Supply and Delivery of Fuel for the Utilization of Service Vehicle of Construction/Administrative/Finance Section for Fourth Quarter	Construction Section	No	NP-53.9 - Small Value Procurement	n/a	2/10/2020	n/a	5/10/2020	5/10/2020	6/10/2020	7/10/2020	8/10/2020	8/10/2020	12/10/2020	-	10/29/2020	10/29/2020	₱	241,982.00	-	241,982.00	241,340.00		241,340.00	-	-	-	-	-		no changes	
	Supply and Delivery of Fuel for the Utilization of Service Vehicle of Planning and Design Section for Fourth Quarter	Planning and Design Section	No	NP-53.9 - Small Value Procurement	n/a	2/10/2020	n/a	5/10/2020	5/10/2020	6/10/2020	7/10/2020	8/10/2020	8/10/2020	12/10/2020	-	10/29/2020	10/29/2020	₱	510,380.00	-	510,380.00	509,100.00		509,100.00	-	-	-	-	-		no changes	
	Supply and Delivery of Fuel and Lubricants for the Utilization of Various Equipment and Service Vehicle of Maintenance Section for Fourth Quarter CY-2020	Maintenance Section	No	NP-53.9 - Small Value Procurement	n/a	2/10/2020	n/a	5/10/2020	5/10/2020	6/10/2020	7/10/2020	8/10/2020	8/10/2020	12/10/2020	-	10/29/2020	10/29/2020	₱	999,956.04	999,956.04	-	996,469.30	996,469.30			-	-	-	-	-		no changes
	Supply and Delivery of Office and Hygiene Supplies for use in Administrative Section, Office of the D.E., A.D.E and Procurement Unit	Administrative Section	No	NP-53.9 - Small Value Procurement	n/a	10/09/2020	n/a	12/10/2020	12/10/2020	10/13/2020	10/14/2020	10/15/2020	10/15/2020	10/19/2020	-	11/27/2020	11/27/2020	₱	399,056.00	-	399,056.00	389,919.00		389,919.00	-	-	-	-	-	-		no changes
	Supply and Delivery of Office and Hygiene Supplies for use in Construction Section	Construction Section	No	NP-53.9 - Small Value Procurement	n/a	10/09/2020	n/a	12/10/2020	12/10/2020	10/13/2020	10/14/2020	10/15/2020	10/15/2020	10/19/2020	-	11/27/2020	11/27/2020	₱	246,448.00	-	246,448.00	241,000.00		241,000.00	-	-	-	-	-	-		no changes
	Supply and Delivery of Office and Hygiene Supplies for use in Finance Section	Finance Section	No	NP-53.9 - Small Value Procurement	n/a	10/09/2020	n/a	12/10/2020	12/10/2020	10/13/2020	10/14/2020	10/15/2020	10/15/2020	10/19/2020	-	11/27/2020	11/27/2020	₱	225,248.00	-	225,248.00	220,525.00		220,525.00	-	-	-	-	-	-		no changes
	Supply and Delivery of Office and Hygiene Supplies for use in Quality Assurance Section	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	n/a	10/09/2020	n/a	12/10/2020	12/10/2020	10/13/2020	10/14/2020	10/15/2020	10/15/2020	10/19/2020	-	11/20/2020	11/20/2020	₱	158,444.00	-	158,444.00	154,707.00		154,707.00	-	-	-	-	-	-		no changes
	Supply and Delivery of Office and Hygiene Supplies for use in Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	n/a	10/09/2020	n/a	12/10/2020	12/10/2020	10/13/2020	10/14/2020	10/15/2020	10/15/2020	10/19/2020	-	11/20/2020	11/20/2020	₱	159,436.00	159,436.00	-	155,933.00	155,933.00			-	-	-	-	-		no changes

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	Supply and Delivery of Office and Hygiene Supplies for use in Marinduque Area Equipment Section	Marinduque Area Equipment Section	No	NP-53.9 - Small Value Procurement	n/a	9/10/2020	n/a	12/10/2020	12/10/2020	10/13/2020	10/14/2020	10/15/2020	10/15/2020	10/19/2020	-	11/20/2020	11/20/2020	OP	52,371.00	-	52,371.00	50,884.00		50,884.00	-	-	-	-	-	-	no changes	
	Supply and Delivery of Digital Rebound Hammer (with Anvil), Rebar Locator, UPV, and Ultrasonic Thickness Gauge for use in Planning and Design Section in the Conduct of Bridge Engineering Inspection	Planning and Design Section	No	Competitive Bidding	n/a	10/16/2020	10/23/2020	11/05/2020	11/05/2020	6/11/2020	11/07-12/2020	11/18/2020	11/18/2020	11/23/2020	11/25/2020	12/16/2020	12/16/2020	OP	1,999,000.00	-	1,999,000.00	1,971,200.00		1,971,200.00	a. COA b. MFSMI c. PCCI	a. 10/16/2020 b. 10/16/2020 c. 10/16/2020	a. 10/16/2020 b. 10/16/2020 c. 10/16/2020	a. 10/16/2020 b. 10/16/2020 c. 10/16/2020	a. 10/16/2020 b. 10/16/2020 c. 10/16/2020	a. 10/16/2020 b. 10/16/2020 c. 10/16/2020	no changes	
	Supply and Delivery of Colored Polo Shirt and Customized Face Mask for the Celebration of 2020 18-Day Campaign to end Violence Against Women (GAD Related Activities)	Planning and Design Section	No	NP-53.9 - Small Value Procurement	n/a	11/24/2020	n/a	11/27/2020	11/27/2020	1/12/2020	2/12/2020	3/12/2020	3/12/2020	7/12/2020	-	12/18/2020	12/18/2020	OP	87,150.00	-	87,150.00	81,300.00		81,300.00	-	-	-	-	-	-	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	Maintenance Section	No	NP-53.9 - Small Value Procurement	n/a	4/12/2020	n/a	7/12/2020	7/12/2020	9/12/2020	10/12/2020	11/12/2020	11/12/2020	12/15/2020	-	12/18/2020	12/18/2020	OP	778,002.75	778,002.75	-	777,470.00	777,470.00			-	-	-	-	-	-	no changes
	Supply and Delivery of Materials for the Repair / Maintenance of Road Safety Signages	Maintenance Section	No	NP-53.9 - Small Value Procurement	n/a	4/12/2020	n/a	7/12/2020	7/12/2020	9/12/2020	10/12/2020	11/12/2020	11/12/2020	12/15/2020	-	12/18/2020	12/18/2020	OP	799,981.67	799,981.67	-	797,959.00	797,959.00			-	-	-	-	-	-	no changes
	Supply and Delivery of Tires for use in Heavy equipment and service vehicle of Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	n/a	4/12/2020	n/a	7/12/2020	7/12/2020	9/12/2020	10/12/2020	11/12/2020	11/12/2020	12/15/2020	-	12/21/2020	12/21/2020	OP	552,680.00	552,680.00	-	551,890.00	551,890.00			-	-	-	-	-	-	no changes
	Supply and Delivery of Fuel for the Utilization of Service Vehicle of Quality Assurance Section for Third Quarter CY-2020	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	7/12/2020	7/12/2020	9/12/2020	10/12/2020	11/12/2020	11/12/2020	12/15/2020	-	12/21/2020	12/21/2020	OP	27,766.42	-	27,766.42	27,694.90		27694.9	-	-	-	-	-	-	no changes	

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	Supply and Delivery of Fuel and Lubricants for the Utilization of various Heavy Equipment and Service Vehicle of Maintenance Section for C;earing Operations due to the successive Typhoons that affected our Province Causing Voluminous Landslide	Maintenance Section	No	NP-53.9 - Small Value Procuremen t	n/a	4/12/2020	n/a	7/12/2020	7/12/2020	9/12/2020	10/12/2020	11/12/2020	11/12/2020	12/15/2020	-	12/21/2020	12/21/2020	PO	605,510.00	605,510.00	-	603,700.00	603,700.00		-	-	-	-	-		no changes	
	Supply and Delivery of Smartphone for use in Automated Traffic Data Collection Program for CY 2020	Planning and Design Section	No	NP-53.9 - Small Value Procuremen t	n/a	4/12/2020	n/a	7/12/2020	7/12/2020	9/12/2020	10/12/2020	11/12/2020	11/12/2020	12/15/2020	-	12/21/2020	12/21/2020	PO	30,000.00	-	30,000.00	29,995.00		29,995.00	-	-	-	-	-	-		no changes
	Supply and Delivery of fast moving parts for use in heavy equipment and service vehicle of Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procuremen t	n/a	4/12/2020	n/a	7/12/2020	7/12/2020	9/12/2020	10/12/2020	11/12/2020	11/12/2020	12/15/2020	-	12/21/2020	12/21/2020	PO	125,090.00	125,090.00	-	123,801.00	123,801.00		-	-	-	-	-	-		no changes
	Supply and Delivery of Tires for use in Service Vehicle of Planning and Design Section (Mitsubishi Pajero H1-4156 / SEU-836 and Hyundai H-100 K0-J480	Planning and Design Section	No	NP-53.9 - Small Value Procuremen t	n/a	4/12/2020	n/a	7/12/2020	7/12/2020	9/12/2020	10/12/2020	11/12/2020	11/12/2020	12/15/2020	-	12/21/2020	12/21/2020	PO	55,200.00	-	55,200.00	54,500.00		54,500.00	-	-	-	-	-	-		no changes
	Supply and Delivery of Field Survey Supplies and Equipment for use in the Preparation of Right-of-Way Action Plan and Environmental Impact Assessment and Other	Planning and Design Section	No	NP-53.9 - Small Value Procuremen t	n/a	4/12/2020	n/a	7/12/2020	7/12/2020	9/12/2020	10/12/2020	11/12/2020	11/12/2020	12/15/2020	-	12/21/2020	12/21/2020	PO	57,899.00	-	57,899.00	57,560.00		57,560.00	-	-	-	-	-	-		no changes
	Supply and Delivery of Office Table and Office Chairs for Use in DPWH Marinduque District Engineering Office	Construction Section	No	NP-53.9 - Small Value Procuremen t	n/a	4/12/2020	n/a	7/12/2020	7/12/2020	9/12/2020	10/12/2020	11/12/2020	11/12/2020	12/15/2020	-	12/21/2020	12/21/2020	PO	998,250.00	-	998,250.00	993,000.00		993,000.00	-	-	-	-	-	-		no changes
Total Alloted Budget of Procurement Activities																		13,695,751.35														
Total Contract Price of Procurement Activites Conducted																					13,552,559.20											
Total Savings (Total Alloted Budget - Total Contract Price)																					143,192.15											

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	Supply and Delivery of Personal Protective Equipment (PPE) for use in National road Traffic Survey Program (NRTSP) Related Activities	Planning and Design Section	No	NP-53.9 - Small Value Procurement	n/a	4/12/2020	n/a	7/12/2020	7/12/2020	9/12/2020	10/12/2020	11/12/2020	11/12/2020	12/15/2020				GoP	20,000.00	-	20,000.00	19,250.00		19,250.00	-	-	-	-	-		no changes	
	Supply and Delivery of Desktop Computer for Use in RBIA Related Activities	Planning and Design Section	No	NP-53.9 - Small Value Procurement	n/a	4/12/2020	n/a	7/12/2020	7/12/2020	9/12/2020	10/12/2020	11/12/2020	11/12/2020	12/15/2020				GoP	185,000.00	-	185,000.00	184,000.00		184,000.00	-	-	-	-	-		no changes	
	Supply and Delivery of Steel Shelvings for use in National Road Traffic Survey Program (NRTSP) Related Activities	Planning and Design Section	No	NP-53.9 - Small Value Procurement	n/a	4/12/2020	n/a	7/12/2020	7/12/2020									GoP	73,650.00	-	73,650.00				-	-	-	-	-		no changes	
	Supply and Delivery of Drone for use in FY 2020 Right-ofWay Action Plan and Environmental Impact Assessment Related Activites	Planning and Design Section	No	NP-53.9 - Small Value Procurement	n/a	4/12/2020	n/a	7/12/2020	7/12/2020									GoP	139,842.00	-	139,842.00				-	-	-	-	-		no changes	
	Supply and Delivery of Toner for use in Planning and Design Section	Planning and Design Section	No	NP-53.9 - Small Value Procurement	n/a	4/12/2020	n/a	7/12/2020	7/12/2020	9/12/2020	10/12/2020	11/12/2020	11/12/2020	12/15/2020				GoP	220,000.00	-	220,000.00	217,280.00		217,280.00	-	-	-	-	-		no changes	
	Supply and Delivery of Drone for use in the conduct of Engineering survey	Planning and Design Section	No	NP-53.9 - Small Value Procurement	n/a	4/12/2020	n/a	7/12/2020	7/12/2020									GoP	279,684.00	-	279,684.00				-	-	-	-	-		no changes	
	Supply and Delivery of Personal Protective Equipment (PPE) for use in FY 2020 Right-of-Way Action Plan and Environmental Impact Assessment Related Activities	Planning and Design Section	No	NP-53.9 - Small Value Procurement	n/a	4/12/2020	n/a	7/12/2020	7/12/2020	9/12/2020	10/12/2020	11/12/2020	11/12/2020	12/15/2020				GoP	68,670.00	-	68,670.00	67,800.00		67,800.00	-	-	-	-	-		no changes	
	Supply and Delivery of Steel Shelvings for use in CY 2020 Automated Traffic Data Collection Program and Related Activities	Planning and Design Section	No	NP-53.9 - Small Value Procurement	n/a	4/12/2020	n/a	7/12/2020	7/12/2020									GoP	73,650.00	-	73,650.00				-	-	-	-	-		no changes	
	Supply and Delivery of Personal Protective Equipment (PPE) for use in the Conduct of Road Condition and Inventory Survey, Roughness Surveys,VOC/RUC Surveys and Technology Enhancement for RBIA	Planning and Design Section	No	NP-53.9 - Small Value Procurement	n/a	4/12/2020	n/a	7/12/2020	7/12/2020	9/12/2020	10/12/2020	11/12/2020	11/12/2020	12/15/2020				GoP	78,190.00	-	78,190.00	77,435.00		77,435.00	-	-	-	-	-		no changes	

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	Supply and Delivery of Office Supplies for use in the Conduct of Road Condition and Inventory Survey, Roughness Surveys, VOC/RUC Surveys and Technology Enhancement for RBIA and Other Related Activities	Planning and Design Section	No	NP-53.9 - Small Value Procuremen t	n/a	8/12/2020	n/a	11/12/2020	11/12/2020	12/14/2020	12/15/2020	12/16/2020	12/16/2020	12/18/2020				OG	187,704.00	-	187,704.00	184,470.00		184,470.00	-	-	-	-	-	-	no changes	
	Supply and Delivery of Materials for the Repair/Maintenance of Road Slip along Marinduque Circumferential Road (K0018+450.00 -	Maintenance Section	No	NP-53.9 - Small Value Procuremen t	n/a	8/12/2020	n/a	11/12/2020	11/12/2020	12/14/2020	12/15/2020	12/16/2020	12/16/2020	12/18/2020				OG	999,365.54	999,365.54	-	994,117.25	994,117.25		-	-	-	-	-	-	no changes	
Total Alloted Budget of On-going Procurement Activities																			4,738,565.44													

Prepared by:


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Engineer III
Head, BAC Secretariat

Recommended for Approval by:


ARISTEO L. LINGA
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APPROVED:


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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 2020)

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)
COMPLETED PROCUREMENT ACTIVITIES																																
	Conduct of Soil Testing / Exploration for Ten (10) Flood Control Projects & Two (2) Bridge Widening Projects for FY 2021 at Province of Marinduque	Planning and Design Section	No	Competitive Bidding	10/20/2020	11/06/2020	11/27/2020	11/20/2020	12/09/2020	12/10-11/2020	12/15-18/2020	12/18/2020	12/21/2020	12/23/2020	12/28/2020	-	-	GoP	1,340,000.00		1,340,000.00	871,000.00		871,000.00	a. COA b. PICE c. MFSMI	a. 11/06/2020 b. 11/06/2020 c. 11/06/2020	a. 11/06/2020 b. 11/06/2020 c. 11/06/2020	a. 11/06/2020 b. 11/06/2020 c. 11/06/2020	a. 11/06/2020 b. 11/06/2020 c. 11/06/2020	a. 11/06/2020 b. 11/06/2020 c. 11/06/2020	-	no changes
																			0			0										
Total Alloted Budget of Procurement Activities																			1,340,000.00													
Total Contract Price of Procurement Activities Conducted																						871,000.00										
Total Savings (Total Alloted Budget - Total Contract Price)																			469,000.00													
ON-GOING PROCUREMENT ACTIVITIES																																
	NONE																															
Total Alloted Budget of On-going Procurement Activities																																

Prepared by:

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Head, BAC Secretariat

Recommended for Approval by:

ARISTEO L. LINGA
Chief, Planning and Design Section
BAC Chairperson

APPROVED:

JOSEFINA T. PANALIGAN
District Engineer
Head of the Procuring Entity