ANNEX B

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MARINDUQUE DISTRICT ENGINEERING OFFICE
Boac, Marinduque

CIVIL WORKS
Second Semester (July to December 2021)

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)	
COMPLETED PROCUREMENT ACTIVITIES																																
310108100620000	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Marinduque Circumferential Rd - K0082 + 370 - K0082 + 750	Construction Section	Yes	Competitive Bidding	11/26/2020	12/04/2020	12/11/2020	12/23/2020	12/23/2020	12/24-29/2020	12/30/2020 - 01/08/2021	01/11/2021	07/07/2021	07/23/2021	07/26/2021	-	-	GoP	40,571,994.51		40,571,994.51	39,348,418.00		39,348,418.00	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	_	with Modification
310111100296000	Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads, Marinduque Circumferential Rd - K0006 + 750 - K0007 + 455.50	Construction Section	Yes	Competitive Bidding	12/15/2020	12/23/2020	01/07/2021	02/03/2021	02/03/2021	02/04-10/2021	02/11-22/2021	02/23/2021	08/04/2021	08/17/2021	08/19/2021	-	-	GoP	14,903,800.00		14,903,800.00	14,499,912.74		14,499,912.74	a. COA b. PCAI c. MFSM	a. 12/23/2020 b. 12/23/2020 c. 12/23/2020	a. 12/23/2020 b. 12/23/2020 c. 12/23/2020	a. 12/23/2020 b. 12/23/2020 c. 12/23/2020	a. 12/23/2020 b. 12/23/2020 c. 12/23/2020	a. 12/23/2020 b. 12/23/2020 c. 12/23/2020	_	with Modification
300116202711000	Construction of Alobo-Biga Road, Sta. Cruz, Marinduque	Construction Section	No	Competitive Bidding	02/11/2021	02/19/2021	02/26/2021	03/10/2021	03/10/2021	03/11-12/2021	03/13-17/2021	03/18/2021	08/17/2021	08/23/2021	08/24/2021	-	-	GoP	29,698,000.00		29,698,000.00	28,795,621.83		28,795,621.83	a. COA b. PCAI c. MFSM	a. 02/19/2021 b.02/19/2021 c. 02/19/2021	a. 02/19/2021 b.02/19/2021 c. 02/19/2021	a. 02/19/2021 b.02/19/2021 c. 02/19/2021	a. 02/19/2021 b.02/19/2021 c. 02/19/2021	a. 02/19/2021 b.02/19/2021 c. 02/19/2021	_	no changes
300116203712000	Rehabilitation/Improvement of Makulapnit Road, Sta. Cruz, Marinduque	Construction Section	No	Competitive Bidding	02/26/2021	03/05/2021	03/12/2021	03/24/2021	03/24/2021	03/25-26/2021	03/27-30/2021	03/31/2021	08/17/2021	08/23/2021	08/24/2021	-	-	GoP	39,598,000.00		39,598,000.00	38,506,305.02		38,506,305.02	a. COA b. PCAI c. MFSM	a. 03/05/2021 b.03/05/2021 c. 03/05/2021	a. 03/05/2021 b.03/05/2021 c. 03/05/2021	a. 03/05/2021 b.03/05/2021 c. 03/05/2021	a. 03/05/2021 b.03/05/2021 c. 03/05/2021	a. 03/05/2021 b.03/05/2021 c. 03/05/2021	_	Original Procurement Activities Failed
300116203713000	Construction of Dampulan-Mailbago Road, Torrijos, Marinduque	Construction Section	No	Competitive Bidding	03/05/2021	03/12/2021	03/19/2021	03/31/2021	03/31/2021	04/01-07/2021	04/08-14/2021	04/15/2021	08/17/2021	08/23/2021	08/24/2021	-	-	GoP	39,598,000.00		39,598,000.00	34,267,959.47		34,267,959.47	a. COA b. PCAI c. MFSM	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	_	no changes
300116204131000	Rehabilitation of Talawan Road, Torrijos, Marinduque	Construction Section	No	Competitive Bidding	03/05/2021	03/12/2021	03/19/2021	03/31/2021	03/31/2021	04/01-07/2021	04/08-14/2021	04/15/2021	08/03/2021	08/10/2021	08/12/2021	-	-	GoP	49,498,000.00		49,498,000.00	42,841,442.58		42,841,442.58	a. COA b. PCAI c. MFSM	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	_	no changes
200305100301900	Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities – Public Buildings, Repair/Maintenance of 1) DILG Building, DILG Office Building, Bangbangalon, Boac, Marinduque; 2) DOST Building, DOST Office Building, Bangbangalon, Boac, Marinduque; 3) DoTr Building, Land Transportation Office Building, Bangbangalon, Boac, Marinduque	Maintenance Section	No	Competitive Bidding	N/A	05/12/2021	05/19/2021	06/08/2021	06/08/2021	06/9-10/2021	06/11-22/2021	06/22/2021	06/23/2021	07/02/2021	07/05/2021	-	-	GoP	2,244,000.00	2,244,000.00		2,200,773.46	2,200,773.46		a. COA b. PCAI c. MFSM	a. 05/12/2021 b.05/12/2021 c. 05/12/2021	a. 05/12/2021 b.05/12/2021 c. 05/12/2021	a. 05/12/2021 b.05/12/2021 c. 05/12/2021	a. 05/12/2021 b.05/12/2021 c. 05/12/2021	a. 05/12/2021 b.05/12/2021 c. 05/12/2021	_	no changes
200203100318000	Package 1 – a) Repainting of Buangan Bridge, b) Repair/Maintenance of Buangan Bridge	Maintenance Section	No	Competitive Bidding	N/A	05/19/2021	05/26/2021	06/08/2021	06/08/2021	06/9-10/2021	06/11/2021 - 07/01/2021	07/02/2021	07/02/2021	07/08/2021	07/12/2021	-	-	GoP	1,238,696.00	1,238,696.00		1,207,735.58	1,207,735.58		a. COA b. PCAI c. MFSM	a. 05/19/2021 b.05/19/2021 c. 05/19/2021	a. 05/19/2021 b.05/19/2021 c. 05/19/2021	a. 05/19/2021 b.05/19/2021 c. 05/19/2021	a. 05/19/2021 b.05/19/2021 c. 05/19/2021	a. 05/19/2021 b.05/19/2021 c. 05/19/2021	_	no changes
200203100317000	Package 2 – a) Repair/Restoration of Road with Slips, Slope Collapse and Landslide along Dr. Damian Reyes Memorial Road (Boac Side) K0027+240 - K0027+245.40, Hinapulan, Boac, Marinduque, b) Repair/Restoration of Road with Slips, Slope Collapse and Landslide along Dr. Damian Reyes Memorial Road (Boac Side) K0027+245.40 - K0027+252.50, Hinapulan, Boac, Marinduque	Maintenance Section	No	Competitive Bidding	N/A	05/19/2021	05/26/2021	06/08/2021	06/08/2021	06/9-10/2021	06/11/2021 - 07/01/2021	07/02/2021	07/02/2021	07/08/2021	07/12/2021	-	-	GoP	1,154,897.88	1,154,897.88		1,126,049.23	1,126,049.23		a. COA b. PCAI c. MFSM	a. 05/19/2021 b.05/19/2021 c. 05/19/2021	a. 05/19/2021 b.05/19/2021 c. 05/19/2021	a. 05/19/2021 b.05/19/2021 c. 05/19/2021	a. 05/19/2021 b.05/19/2021 c. 05/19/2021	a. 05/19/2021 b.05/19/2021 c. 05/19/2021	_	no changes
200203100361000	Application of Thermoplastic Pavement Markings along Marinduque Circumferential Road (S00001MQ) & Dr. Damian Reyes Memorial Road (Boac Side) (S00029MQ)	Maintenance Section	No	Competitive Bidding	N/A	05/19/2021	05/26/2021	06/08/2021	06/08/2021	06/9-10/2021	06/11/2021 - 07/01/2021	07/02/2021	07/02/2021	07/08/2021	07/12/2021	-	-	GoP	2,499,000.00	2,499,000.00		2,436,561.55	2,436,561.55		a. COA b. PCAI c. MFSM	a. 05/19/2021 b.05/19/2021 c. 05/19/2021	a. 05/19/2021 b.05/19/2021 c. 05/19/2021	a. 05/19/2021 b.05/19/2021 c. 05/19/2021	a. 05/19/2021 b.05/19/2021 c. 05/19/2021	a. 05/19/2021 b.05/19/2021 c. 05/19/2021	_	no changes
300105203396000	Construction of Evacuation Center at Barangay Uno, Buenavista, Marinduque	Maintenance Section	No	Competitive Bidding	06/11/2021	06/18/2021	06/25/2021	07/07/2021	07/07/2021	07/08-12/2021	07/13-19/2021	07/21/2021	07/21/2021	07/27/2021	07/28/2021	-	-	GoP	34,740,000.00	34,740,000.00		33,879,556.71	33,879,556.71		a. COA b. PCAI c. MFSM	a. 06/18/2021 b.06/18/2021 c. 06/18/2021	a. 06/18/2021 b.06/18/2021 c. 06/18/2021	a. 06/18/2021 b.06/18/2021 c. 06/18/2021	a. 06/18/2021 b.06/18/2021 c. 06/18/2021	a. 06/18/2021 b.06/18/2021 c. 06/18/2021	_	no changes
310103206680000	Concreting of Brgy. Bintakay FMR, Brgy. Bintakay, Mogpog, Marinduque	Construction Section	No	Competitive Bidding	06/11/2021	06/18/2021	06/25/2021	07/07/2021	07/07/2021	07/08-12/2021	07/13-19/2021	07/21/2021	07/21/2021	07/27/2021	07/28/2021	-	-	GoP	15,918,000.00		15,918,000.00	15,581,885.30		15,581,885.30	a. COA b. PCAI c. MFSM d. DA	a. 06/18/2021 b.06/18/2021 c. 06/18/2021 d. 06/18/2021	a. 06/18/2021 b.06/18/2021 c. 06/18/2021 d. 06/18/2021	a. 06/18/2021 b.06/18/2021 c. 06/18/2021 d. 06/18/2021	a. 06/18/2021 b.06/18/2021 c. 06/18/2021 d. 06/18/2021	a. 06/18/2021 b.06/18/2021 c. 06/18/2021 d. 06/18/2021	_	no changes
310202106701000	Concreting of Brgy. Agumaymayan FMR, Brgy. Agumaymayan, Boac, Marinduque	Construction Section	No	Competitive Bidding	06/11/2021	06/18/2021	06/25/2021	07/07/2021	07/07/2021	07/08-12/2021	07/13-19/2021	07/21/2021	07/21/2021	07/27/2021	07/28/2021	-	-	GoP	12,435,500.00		12,435,500.00	12,177,424.00		12,177,424.00	a. COA b. PCAI c. MFSM d. DA	a. 06/18/2021 b.06/18/2021 c. 06/18/2021 d. 06/18/2021	a. 06/18/2021 b.06/18/2021 c. 06/18/2021 d. 06/18/2021	a. 06/18/2021 b.06/18/2021 c. 06/18/2021 d. 06/18/2021	a. 06/18/2021 b.06/18/2021 c. 06/18/2021 d. 06/18/2021	a. 06/18/2021 b.06/18/2021 c. 06/18/2021 d. 06/18/2021	_	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)		
					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
310203206725000	Concreting of Brgy. Mainit-Binunga FMR, Brgy. Mainit-Binunga, Boac, Marinduque	Construction Section	No	Competitive Bidding	06/11/2021	06/18/2021	06/25/2021	07/07/2021	07/07/2021	07/08-12/2021	07/13-19/2021	07/21/2021	07/21/2021	07/27/2021	07/28/2021	-	-	GoP	12,435,500.00		12,435,500.00	12,174,354.51		12,174,354.51
310203206726000	Concreting of Brgy. Tambangan FMR, Brgy. Tambangan, Santa Cruz, Marinduque	Construction Section	No	Competitive Bidding	06/15/2021	06/22/2021	06/30/2021	07/13/2021	07/13/2021	07/14-15/2021	07/16-23/2021	07/26/2021	07/26/2021	07/27/2021	07/28/2021	-	-	GoP	12,435,500.00		12,435,500.00	11,977,733.73		11,977,733.73
310203206693000	Concreting of Brgy. Bolo FMR, Brgy. Bolo, Torrijos, Marinduque	Construction Section	No	Competitive Bidding	06/15/2021	06/22/2021	06/30/2021	07/13/2021	07/13/2021	07/14-15/2021	07/13-19/2021	07/21/2021	07/21/2021	07/27/2021	07/28/2021	-	-	GoP	15,918,000.00		15,918,000.00	15,599,634.15		15,599,634.15
310203206723000	Concreting of Sitio Ilaya, Brgy. Balanacan FMR, Brgy. Balanacan, Mogpog, Marinduque	Construction Section	No	Competitive Bidding	06/15/2021	06/22/2021	06/30/2021	07/13/2021	07/13/2021	07/14-15/2021	07/13-19/2021	07/21/2021	07/21/2021	07/27/2021	07/28/2021	-	-	GoP	12,435,500.00		12,435,500.00	12,275,371.48		12,275,371.48
310203206690000	Concreting of Brgy. Tiguion FMR, Brgy. Tiguion, Gasan, Marinduque	Construction Section	No	Competitive Bidding	06/15/2021	06/22/2021	06/30/2021	07/13/2021	07/13/2021	07/14-15/2021	07/16-23/2021	07/26/2021	07/26/2021	07/27/2021	07/28/2021	-	-	GoP	15,918,000.00		15,918,000.00	15,598,809.54		15,598,809.54
310203206692000	Concreting of Brgy. Dolores to Dating Bayan FMR, Brgy. Dolores and Brgy. Dating Bayan, Sta. Cruz, Marinduque	Construction Section	No	Competitive Bidding	06/25/2021	07/02/2021	07/09/2021	07/21/2021	07/21/2021	07/22-23/2021	07/24-30/2021	08/02/2021	08/03/2021	08/17/2021	08/19/2021	-	-	GoP	12,435,500.00		12,435,500.00	12,124,612.67		12,124,612.67
310203206722000	Concreting of Brgy. Tungib FMR, Brgy. Tungib, Buenavista, Marinduque	Construction Section	No	Competitive Bidding	06/25/2021	07/02/2021	07/09/2021	07/21/2021	07/21/2021	07/22-23/2021	07/24-30/2021	08/02/2021	08/03/2021	08/17/2021	08/19/2021	-	-	GoP	12,435,500.00		12,435,500.00	12,186,789.93		12,186,789.93
310203206724000	Concreting of Brgy. Puting Buhangin FMR, Brgy. Puting Buhangin, Mogpog, Marinduque	Construction Section	No	Competitive Bidding	06/25/2021	07/02/2021	07/09/2021	07/21/2021	07/21/2021	07/22-23/2021	07/24-30/2021	08/02/2021	08/03/2021	08/17/2021	08/19/2021	-	-	GoP	12,435,500.00		12,435,500.00	12,124,610.26		12,124,610.26
310109100552000	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads, Dr. Damian Reyes Rd (Boac Side) - K0010 + 276 - K0011 + 014	Construction Section	No	Competitive Bidding	03/29/2021	04/08/2021	04/15/2021	04/27/2021	04/27/2021	04/28-30/2021	05/01-05/2021	05/06/2021	07/07/2021	07/16/2021	07/19/2021	-	-	GoP	67,694,750.00		67,694,750.00	65,869,916.65		65,869,916.65
300116201297000	Concreting of Brgy. Yook FMR, Brgy. Yook, Buenavista, Marinduque	Construction Section	No	Competitive Bidding	07/19/2021	07/27/2021	08/03/2021	08/17/2021	08/17/2021	08/18-19/2021	08/20/2021 - 09/02/2021	09/03/2021	09/21/2021	09/24/2021	09/27/2021	-	-	GoP	12,435,500.00		12,435,500.00	10,364,003.77		10,364,003.77
300116201297000	Concreting of Brgy. Taytay to Brgy. Napo FMR, Brgy. Taytay and Brgy. Napo, Sta. Cruz, Marinduque	Construction Section	No	Competitive Bidding	07/19/2021	07/27/2021	03/08/2021	08/17/2021	08/17/2021	08/18-19/2021	08/20/2021 - 09/02/2021	09/03/2021	09/06/2021	09/16/2021	09/17/2021	-	-	GoP	12,435,500.00		12,435,500.00	11,518,230.56		11,518,230.56
300116203714000	Construction of Candahon-Bintakay Road, Mogpog, Marinduque	Construction Section	No	Competitive Bidding	02/05/2021	02/15/2021	02/19/2021	03/03/2021	03/03/2021	03/04-08/2021	03/09-19/2021	03/19/2021	08/17/2021	08/23/2021	08/24/2021	-	-	GoP	29,698,000.00		29,698,000.00	28,911,798.27		28,911,798.27
300104221873000	Construction of Multi-purpose Building (Covered Court) Brgy. Kay Duke, Torrijos, Marinduque	Construction Section	No	Competitive Bidding	02/19/2021	02/26/2021	03/05/2021	03/17/2021	03/17/2021	03/18-19/2021	03/20-25/2021	03/25/2021	10/26/2021	10/27/2021	10/28/2021	-	-	GoP	8,908,000.00		8,908,000.00	8,728,587.25		8,728,587.25
300104221867000	Construction of Multi-purpose Building (Covered Court) Brgy. Hinapulan, Boac, Marinduque	Construction Section	No	Competitive Bidding	03/05/2021	03/12/2021	03/19/2021	03/31/2021	03/31/2021	04/01-07/2021	04/08-14/2021	04/15/2021	10/26/2021	10/27/2021	10/28/2021	-	-	GoP	8,908,000.00		8,908,000.00	8,634,776.53		8,634,776.53
300104221898000	Construction (Completion) of Multi-purpose Building (Brgy. Hall), Brgy. Balagasan, Boac, Marinduque	Construction Section	No	Competitive Bidding	N/A	03/12/2021	03/19/2021	03/31/2021	03/31/2021	04/01-07/2021	04/08-14/2021	04/15/2021	10/25/2021	10/27/2021	10/28/2021	-	-	GoP	2,968,000.00		2,968,000.00	2,878,926.14		2,878,926.14
300104221865000	Construction (Completion) of Multi-purpose Building, Buenavista, Marinduque	Construction Section	No	Competitive Bidding	N/A	03/12/2021	03/19/2021	03/31/2021	03/31/2021	04/01-07/2021	04/08-14/2021	04/15/2021	10/26/2021	10/27/2021	10/28/2021	-	-	GoP	4,948,000.00		4,948,000.00	4,842,384.16		4,842,384.16
300104221872000	Construction of Multi-purpose Building (Covered Court) Brgy. Bocboc, Mogpog, Marinduque	Construction Section	No	Competitive Bidding	03/05/2021	03/12/2021	03/19/2021	03/31/2021	03/31/2021	04/01-07/2021	04/08-14/2021	04/15/2021	10/26/2021	10/27/2021	10/28/2021	-	-	GoP	7,918,000.00		7,918,000.00	7,751,892.82		7,751,892.82
300104221869000	Construction of Multi-purpose Building (Covered Court) Brgy. Cawit, Boac, Marinduque	Construction Section	No	Competitive Bidding	03/05/2021	03/12/2021	03/19/2021	03/31/2021	03/31/2021	04/01-07/2021	04/08-14/2021	04/15/2021	10/26/2021	10/27/2021	10/28/2021	-	-	GoP	7,918,000.00		7,918,000.00	7,753,122.02		7,753,122.02

Code (UACS/PAP)	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
310203206725000	a. COA b. PCAI c. MFSM d. DA	a. 06/18/2021 b.06/18/2021 c. 06/18/2021 d. 06/18/2021	a. 06/18/2021 b.06/18/2021 c. 06/18/2021 d. 06/18/2021	a. 06/18/2021 b.06/18/2021 c. 06/18/2021 d. 06/18/2021	a. 06/18/2021 b.06/18/2021 c. 06/18/2021 d. 06/18/2021	a. 06/18/2021 b.06/18/2021 c. 06/18/2021 d. 06/18/2021	_	no changes
310203206726000	a. COA b. CCWI c. PCAI d. MFSM	a. 06/22/2021 b.06/22/2021 c. 06/22/2021 d. 06/22/2021	a. 06/22/2021 b.06/22/2021 c. 06/22/2021 d. 06/22/2021	a. 06/22/2021 b.06/22/2021 c. 06/22/2021 d. 06/22/2021	a. 06/22/2021 b.06/22/2021 c. 06/22/2021 d. 06/22/2021	a. 06/22/2021 b.06/22/2021 c. 06/22/2021 d. 06/22/2021	_	no changes
310203206693000	a. COA b. CCWI c. PCAI d. MFSM	a. 06/22/2021 b.06/22/2021 c. 06/22/2021 d. 06/22/2021	a. 06/22/2021 b.06/22/2021 c. 06/22/2021 d. 06/22/2021	a. 06/22/2021 b.06/22/2021 c. 06/22/2021 d. 06/22/2021	a. 06/22/2021 b.06/22/2021 c. 06/22/2021 d. 06/22/2021	a. 06/22/2021 b.06/22/2021 c. 06/22/2021 d. 06/22/2021	_	no changes
310203206723000	a. COA b. CCWI c. PCAI d. MFSM	a. 06/22/2021 b.06/22/2021 c. 06/22/2021 d. 06/22/2021	a. 06/22/2021 b.06/22/2021 c. 06/22/2021 d. 06/22/2021	a. 06/22/2021 b.06/22/2021 c. 06/22/2021 d. 06/22/2021	a. 06/22/2021 b.06/22/2021 c. 06/22/2021 d. 06/22/2021	a. 06/22/2021 b.06/22/2021 c. 06/22/2021 d. 06/22/2021	_	no changes
310203206690000	a. COA b. CCWI c. PCAI d. MFSM	a. 06/22/2021 b.06/22/2021 c. 06/22/2021 d. 06/22/2021	a. 06/22/2021 b.06/22/2021 c. 06/22/2021 d. 06/22/2021	a. 06/22/2021 b.06/22/2021 c. 06/22/2021 d. 06/22/2021	a. 06/22/2021 b.06/22/2021 c. 06/22/2021 d. 06/22/2021	a. 06/22/2021 b.06/22/2021 c. 06/22/2021 d. 06/22/2021	_	no changes
310203206692000	a. COA b. PCAI c. MFSM d. DA	a. 07/02/2021 b.07/02/2021 c. 07/02/2021 d. 07/02/2021	a. 07/02/2021 b.07/02/2021 c. 07/02/2021 d. 07/02/2021	a. 07/02/2021 b.07/02/2021 c. 07/02/2021 d. 07/02/2021	a. 07/02/2021 b.07/02/2021 c. 07/02/2021 d. 07/02/2021	a. 07/02/2021 b.07/02/2021 c. 07/02/2021 d. 07/02/2021	_	no changes
310203206722000	a. COA b. PCAI c. MFSM d. DA	a. 07/02/2021 b.07/02/2021 c. 07/02/2021 d. 07/02/2021	a. 07/02/2021 b.07/02/2021 c. 07/02/2021 d. 07/02/2021	a. 07/02/2021 b.07/02/2021 c. 07/02/2021 d. 07/02/2021	a. 07/02/2021 b.07/02/2021 c. 07/02/2021 d. 07/02/2021	a. 07/02/2021 b.07/02/2021 c. 07/02/2021 d. 07/02/2021	_	no changes
310203206724000	a. COA b. PCAI c. MFSM d. DA	a. 07/02/2021 b.07/02/2021 c. 07/02/2021 d. 07/02/2021	a. 07/02/2021 b.07/02/2021 c. 07/02/2021 d. 07/02/2021	a. 07/02/2021 b.07/02/2021 c. 07/02/2021 d. 07/02/2021	a. 07/02/2021 b.07/02/2021 c. 07/02/2021 d. 07/02/2021	a. 07/02/2021 b.07/02/2021 c. 07/02/2021 d. 07/02/2021	_	no changes
310109100552000	a. COA b. PCAI c. MFSM	a. 04/08/2021 b. 04/08/2021 c. 04/08/2021	a. 04/08/2021 b. 04/08/2021 c. 04/08/2021	a. 04/08/2021 b. 04/08/2021 c. 04/08/2021	a. 04/08/2021 b. 04/08/2021 c. 04/08/2021	a. 04/08/2021 b. 04/08/2021 c. 04/08/2021	_	no changes
300116201297000	a. COA b. PCAI c. MFSM d. DA	a. 07/27/2021 b.07/27/2021 c. 07/27/2021 d. 07/27/2021	a. 07/27/2021 b.07/27/2021 c. 07/27/2021 d. 07/27/2021	a. 07/27/2021 b.07/27/2021 c. 07/27/2021 d. 07/27/2021	a. 07/27/2021 b.07/27/2021 c. 07/27/2021 d. 07/27/2021	a. 07/27/2021 b.07/27/2021 c. 07/27/2021 d. 07/27/2021	_	no changes
300116201297000	a. COA b. PCAI c. MFSM d. DA	a. 07/27/2021 b.07/27/2021 c. 07/27/2021 d. 07/27/2021	a. 07/27/2021 b.07/27/2021 c. 07/27/2021 d. 07/27/2021	a. 07/27/2021 b.07/27/2021 c. 07/27/2021 d. 07/27/2021	a. 07/27/2021 b.07/27/2021 c. 07/27/2021 d. 07/27/2021	a. 07/27/2021 b.07/27/2021 c. 07/27/2021 d. 07/27/2021	_	no changes
300116203714000	a. COA b. PCAI c. MFSM	a. 02/12/2021 b.02/12/2021 c. 02/12/2021	a. 02/12/2021 b.02/12/2021 c. 02/12/2021	a. 02/12/2021 b.02/12/2021 c. 02/12/2021	a. 02/12/2021 b.02/12/2021 c. 02/12/2021	a. 02/12/2021 b.02/12/2021 c. 02/12/2021	_	no changes
300104221873000	a. COA b. PCAI c. MFSM	a. 02/26/2021 b. 02/26/2021 c. 02/26/2021	a. 02/26/2021 b. 02/26/2021 c. 02/26/2021	a. 02/26/2021 b. 02/26/2021 c. 02/26/2021	a. 02/26/2021 b. 02/26/2021 c. 02/26/2021	a. 02/26/2021 b. 02/26/2021 c. 02/26/2021	_	no changes
300104221867000	a. COA b. PCAI c. MFSM	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	_	no changes
300104221898000	a. COA b. PCAI c. MFSM	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	_	no changes
300104221865000	a. COA b. PCAI c. MFSM	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	_	no changes
300104221872000	a. COA b. PCAI c. MFSM	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	_	no changes
300104221869000	a. COA b. PCAI c. MFSM	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	_	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)	
300104221896000	Construction of Multi-purpose Building (Covered Court) Brgy. Ino, Mogpog, Marinduque	Construction Section	No	Competitive Bidding	03/05/2021	03/12/2021	03/19/2021	03/31/2021	03/31/2021	04/01-07/2021	04/08-14/2021	04/15/2021	10/25/2021	10/27/2021	10/28/2021	-	-	GoP	5,938,000.00		5,938,000.00	5,813,409.46		5,813,409.46	a. COA b. PCAI c. MFSM	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	_	no changes
300104221879000	Construction of Multi-purpose Building (Covered Court) Brgy. Haguimit, Santa Cruz, Marinduque	Construction Section	No	Competitive Bidding	03/11/2021	03/18/2021	03/26/2021	04/07/2021	04/07/2021	04/08-13/2021	04/14-19/2021	04/20/2021	10/26/2021	10/27/2021	10/28/2021	-	-	GoP	8,908,000.00		8,908,000.00	8,725,557.71		8,725,557.71	a. COA b. PCAI c. MFSM	a. 03/18/2021 b.03/18/2021 c. 03/18/2021	a. 03/18/2021 b.03/18/2021 c. 03/18/2021	a. 03/18/2021 b.03/18/2021 c. 03/18/2021	a. 03/18/2021 b.03/18/2021 c. 03/18/2021	a. 03/18/2021 b.03/18/2021 c. 03/18/2021	_	no changes
300104221871000	Construction of Multi-Purpose Building (Covered Court), Brgy. Mangiliol, Gasan, Marinduque	Construction Section	No	Competitive Bidding	03/11/2021	03/19/2021	03/26/2021	04/07/2021	04/07/2021	04/08-13/2021	04/14-19/2021	04/20/2021	10/26/2021	10/27/2021	10/28/2021	-	-	GoP	6,928,000.00		6,928,000.00	6,789,106.15		6,789,106.15	a. COA b. PCAI c. MFSM	a. 03/19/2021 b.03/19/2021 c. 03/19/2021	a. 03/19/2021 b.03/19/2021 c. 03/19/2021	a. 03/19/2021 b.03/19/2021 c. 03/19/2021	a. 03/19/2021 b.03/19/2021 c. 03/19/2021	a. 03/19/2021 b.03/19/2021 c. 03/19/2021	_	no changes
300104221904000	Rehabilitation of Multi-Purpose Building (Covered Court), Brgy. Pingpan, Gasan, Marinduque	Construction Section	Yes	Competitive Bidding	N/A	04/08/2021	04/15/2021	04/24/2021	04/24/2021	04/28-30/2021	05/01-05/2021	05/06/2021	10/25/2021	10/27/2021	10/28/2021	-	-	GoP	1,483,000.00		1,483,000.00	1,447,330.31		1,447,330.31	a. COA b. PCAI c. MFSM	a. 04/08/2021 b.04/08/2021 c. 04/08/2021	a. 04/08/2021 b.04/08/2021 c. 04/08/2021	a. 04/08/2021 b.04/08/2021 c. 04/08/2021	a. 04/08/2021 b.04/08/2021 c. 04/08/2021	a. 04/08/2021 b.04/08/2021 c. 04/08/2021	_	no changes
300104221866000	Construction (Completion) of Multi-Purpose Building, Brgy. Malusak, Mogpog, Marinduque	Construction Section	No	Competitive Bidding	N/A	04/08/2021	04/15/2021	04/24/2021	04/24/2021	04/28-30/2021	05/01-05/2021	05/06/2021	10/26/2021	10/27/2021	10/28/2021	-	-	GoP	4,948,000.00		4,948,000.00	4,848,551.61		4,848,551.61	a. COA b. PCAI c. MFSM	a. 04/08/2021 b.04/08/2021 c. 04/08/2021	a. 04/08/2021 b.04/08/2021 c. 04/08/2021	a. 04/08/2021 b.04/08/2021 c. 04/08/2021	a. 04/08/2021 b.04/08/2021 c. 04/08/2021	a. 04/08/2021 b.04/08/2021 c. 04/08/2021	_	no changes
300104221881000	Construction (Completion) of Multi-purpose Building (Brgy. Hall) Brgy. Tagwak, Boac, Marinduque	Construction Section	No	Competitive Bidding	N/A	05/05/2021	05/12/2021	05/25/2021	05/25/2021	05/26/2021 - 06/01/2021	06/02-11/2021	06/14/2021	10/25/2021	10/27/2021	10/28/2021	-	-	GoP	2,968,000.00		2,968,000.00	2,864,126.21		2,864,126.21	a. COA b. PCAI c. MFSM	a. 05/05/2021 b.05/05/2021 c. 05/05/2021	a. 05/05/2021 b.05/05/2021 c. 05/05/2021	a. 05/05/2021 b.05/05/2021 c. 05/05/2021	a. 05/05/2021 b.05/05/2021 c. 05/05/2021	a. 05/05/2021 b.05/05/2021 c. 05/05/2021	_	no changes
300104221877000	Construction of Multi-purpose Building (Covered Court) Brgy. Bagtingon, Buenavista, Marinduque	Construction Section	No	Competitive Bidding	03/05/2021	05/05/2021	05/12/2021	05/25/2021	05/25/2021	05/26/2021 - 06/01/2021	06/02-11/2021	06/14/2021	10/26/2021	10/27/2021	10/28/2021	-	-	GoP	8,908,000.00		8,908,000.00	8,729,832.87		8,729,832.87	a. COA b. PCAI c. MFSM	a. 05/05/2021 b.05/05/2021 c. 05/05/2021	a. 05/05/2021 b.05/05/2021 c. 05/05/2021	a. 05/05/2021 b.05/05/2021 c. 05/05/2021	a. 05/05/2021 b.05/05/2021 c. 05/05/2021	a. 05/05/2021 b.05/05/2021 c. 05/05/2021	_	no changes
300104221896000	Construction of Multi-purpose Building (Covered Court) Brgy. Lipata, Buenavista, Marinduque	Construction Section	No	Competitive Bidding	03/05/2021	05/05/2021	05/12/2021	05/25/2021	05/25/2021	05/26/2021 - 06/01/2021	06/02-11/2021	06/14/2021	10/26/2021	10/27/2021	10/28/2021	-	-	GoP	9,898,000.00		9,898,000.00	9,823,828.24		9,823,828.24	a. COA b. PCAI c. MFSM	a. 05/05/2021 b.05/05/2021 c. 05/05/2021	a. 05/05/2021 b.05/05/2021 c. 05/05/2021	a. 05/05/2021 b.05/05/2021 c. 05/05/2021	a. 05/05/2021 b.05/05/2021 c. 05/05/2021	a. 05/05/2021 b.05/05/2021 c. 05/05/2021	_	no changes
300104221888000	Construction of Multi-purpose Building (Covered Court) Brgy. Masaguisi, Santa Cruz, Marinduque	Construction Section	No	Competitive Bidding	03/11/2021	05/05/2021	05/12/2021	05/25/2021	05/25/2021	05/26/2021 - 06/01/2021	06/02-11/2021	06/14/2021	10/25/2021	10/27/2021	10/28/2021	-	-	GoP	5,938,000.00		5,938,000.00	5,819,236.58		5,819,236.58	a. COA b. PCAI c. MFSM	a. 05/05/2021 b.05/05/2021 c. 05/05/2021	a. 05/05/2021 b.05/05/2021 c. 05/05/2021	a. 05/05/2021 b.05/05/2021 c. 05/05/2021	a. 05/05/2021 b.05/05/2021 c. 05/05/2021	a. 05/05/2021 b.05/05/2021 c. 05/05/2021	_	no changes
300104221868000	Construction of Multi-purpose Building (Evacuation Center) Brgy. Laylay, Boac, Marinduque	Construction Section	No	Competitive Bidding	03/11/2021	05/05/2021	05/12/2021	05/25/2021	05/25/2021	05/26/2021 - 06/01/2021	06/02-11/2021	06/14/2021	10/26/2021	10/27/2021	10/28/2021	-	-	GoP	6,928,000.00		6,928,000.00	6,789,428.15		6,789,428.15	a. COA b. PCAI c. MFSM	a. 05/05/2021 b.05/05/2021 c. 05/05/2021	a. 05/05/2021 b.05/05/2021 c. 05/05/2021	a. 05/05/2021 b.05/05/2021 c. 05/05/2021	a. 05/05/2021 b.05/05/2021 c. 05/05/2021	a. 05/05/2021 b.05/05/2021 c. 05/05/2021	_	no changes
300116204194000	Repair/Restoration of Road with Slips, Soil collapse and Landslide, Marinduque Circumferential Road-K0022+137 - K0022+407, Lamesa, Santa Cruz, Marinduque	Construction Section	No	Competitive Bidding	04/29/2021	05/07/2021	05/14/2021	05/27/2021	05/27/2021	05/28/2021 - 06/01/2021	06/02-22/2021	06/23/2021	10/26/2021	10/27/2021	10/28/2021	-	-	GoP	19,303,844.00		19,303,844.00	19,014,274.61		19,014,274.61	a. COA b. PCAI c. MFSM	a. 05/07/2021 b.05/07/2021 c. 05/07/2021	a. 05/07/2021 b.05/07/2021 c. 05/07/2021	a. 05/07/2021 b.05/07/2021 c. 05/07/2021	a. 05/07/2021 b.05/07/2021 c. 05/07/2021	a. 05/07/2021 b.05/07/2021 c. 05/07/2021	_	no changes
																		Total Alloted Budget of Procurement Activities	**636,527,482.39**													
																		Total Contract Price of Procurement Actitvites Conducted				**608,849,881.81**									
																		Total Savings (Total Alloted Budget - Total Contract Price)	**27,677,600.58**													
0N-GOING PROCUREMENT ACTIVITIES																																
300103203464000	Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy. Isok II, Boac, Marinduque	Construction Section	No	Competitive Bidding	N/A	02/12/2021	02/19/2021	03/03/2021	03/03/2021	03/04-08/2021	03/09-12/2021	03/15/2021	-	-	-	-	-	GoP	4,948,000.00		4,948,000.00	4,845,337.66		4,845,337.66	a. COA b. PCAI c. MFSM	a. 02/12/2021 b.02/12/2021 c. 02/12/2021	a. 02/12/2021 b.02/12/2021 c. 02/12/2021	a. 02/12/2021 b.02/12/2021 c. 02/12/2021	a. 02/12/2021 b.02/12/2021 c. 02/12/2021	a. 02/12/2021 b.02/12/2021 c. 02/12/2021	_	Waiting for Release of Funds (FLR)
300103203425000	Construction of Multi-Purpose Building (Covered Court) Brgy. Bulasnin, Boac, Marinduque	Construction Section	No	Competitive Bidding	0/05/2021	02/12/2021	02/19/2021	03/03/2021	03/03/2021	03/04-08/2021	03/09-12/2021	03/15/2021	-	-	-	-	-	GoP	11,383,000.00		11,383,000.00	11,103,886.76		11,103,886.76	a. COA b. PCAI c. MFSM	a. 02/12/2021 b.02/12/2021 c. 02/12/2021	a. 02/12/2021 b.02/12/2021 c. 02/12/2021	a. 02/12/2021 b.02/12/2021 c. 02/12/2021	a. 02/12/2021 b.02/12/2021 c. 02/12/2021	a. 02/12/2021 b.02/12/2021 c. 02/12/2021	_	Waiting for Release of Funds (FLR)
300103203435000	Construction of Multi-purpose Building (Covered Court) Brgy. Danao, Mogpog, Marinduque	Construction Section	No	Competitive Bidding	02/11/2021	02/19/2021	02/26/2021	03/10/2021	03/10/2021	03/11-12/2021	03/13-17/2021	03/18/2021	-	-	-	-	-	GoP	8,908,000.00		8,908,000.00	8,720,040.26		8,720,040.26	a. COA b. PCAI c. MFSM	a. 02/19/2021 b.02/19/2021 c. 02/19/2021	a. 02/19/2021 b.02/19/2021 c. 02/19/2021	a. 02/19/2021 b.02/19/2021 c. 02/19/2021	a. 02/19/2021 b.02/19/2021 c. 02/19/2021	a. 02/19/2021 b.02/19/2021 c. 02/19/2021	_	Waiting for Release of Funds (FLR)
300103203442000	Construction (Completion) of Multi-purpose Building (Covered Court), Brgy. Mansiwat, Boac, Marinduque	Construction Section	No	Competitive Bidding	N/A	02/19/2021	02/26/2021	03/10/2021	03/10/2021	03/11-12/2021	03/13-17/2021	03/18/2021	-	-	-	-	-	GoP	3,958,000.00		3,958,000.00	3,879,386.92		3,879,386.92	a. COA b. PCAI c. MFSM	a. 02/19/2021 b.02/19/2021 c. 02/19/2021	a. 02/19/2021 b.02/19/2021 c. 02/19/2021	a. 02/19/2021 b.02/19/2021 c. 02/19/2021	a. 02/19/2021 b.02/19/2021 c. 02/19/2021	a. 02/19/2021 b.02/19/2021 c. 02/19/2021	_	Waiting for Release of Funds (FLR)
300103203494000	Construction of Multi-purpose Building (Covered Court) Brgy. Argao, Mogpog, Marinduque	Construction Section	No	Competitive Bidding	02/26/2021	03/05/2021	03/12/2021	03/24/2021	03/24/2021	03/25-26/2021	03/27-30/2021	03/31/2021	-	-	-	-	-	GoP	11,383,000.00		11,383,000.00	11,143,894.82		11,143,894.82	a. COA b. PCAI c. MFSM	a. 03/05/2021 b.03/05/2021 c. 03/05/2021	a. 03/05/2021 b.03/05/2021 c. 03/05/2021	a. 03/05/2021 b.03/05/2021 c. 03/05/2021	a. 03/05/2021 b.03/05/2021 c. 03/05/2021	a. 03/05/2021 b.03/05/2021 c. 03/05/2021	_	Original Procurement Activities Failed, Waiting for Release of Funds (FLR)
300103203457000	Construction (Completion) of Multi-Purpose Building, Brgy. Taytay, Santa Cruz, Marinduque	Construction Section	No	Competitive Bidding	03/05/2021	03/12/2021	03/19/2021	03/31/2021	03/31/2021	04/01-07/2021	04/08-14/2021	04/29/2021	-	-	-	-	-	GoP	5,938,000.00		5,938,000.00	5,815,586.09		5,815,586.09	a. COA b. PCAI c. MFSM	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	_	Waiting for Release of Funds (FLR)

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)	
300102032941000	Construction (Completion) of Multi-Purpose Building (Brgy. Hall), Brgy. Daypay, Boac, Marinduque	Construction Section	No	Competitive Bidding	03/05/2021	03/12/2021	03/19/2021	03/31/2021	03/31/2021	04/01-07/2021	04/08-14/2021	04/15/2021	-	-	-	-	-	GoP	6,928,000.00		6,928,000.00	6,720,155.23		6,720,155.23	a. COA b. PCAI c. MFSM	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	–	Waiting for Release of Funds (FLR)
300102032943000	Construction of Multi-purpose Building (Covered Court) Brgy. Anapog Sibucao, Mogpog, Marinduque	Construction Section	No	Competitive Bidding	03/05/2021	03/12/2021	03/19/2021	03/31/2021	03/31/2021	04/01-07/2021	04/08-14/2021	04/15/2021	-	-	-	-	-	GoP	7,918,000.00		7,918,000.00	7,752,765.39		7,752,765.39	a. COA b. PCAI c. MFSM	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	–	Waiting for Release of Funds (FLR)
300102032945000	Construction of Multi-purpose Building (Covered Court), Brgy. Cabugao, Gasan, Marinduque	Construction Section	No	Competitive Bidding	03/05/2021	03/12/2021	03/19/2021	03/31/2021	03/31/2021	04/01-07/2021	04/08-14/2021	04/15/2021	-	-	-	-	-	GoP	6,928,000.00		6,928,000.00	6,756,211.07		6,756,211.07	a. COA b. PCAI c. MFSM	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	–	Waiting for Release of Funds (FLR)
300102032948000	Construction of Multi-purpose Building (Covered Court) Brgy. IV, Buenavista, Marinduque	Construction Section	No	Competitive Bidding	03/05/2021	03/12/2021	03/19/2021	03/31/2021	03/31/2021	04/01-07/2021	04/08-14/2021	04/15/2021	-	-	-	-	-	GoP	11,383,000.00		11,383,000.00	11,098,386.89		11,098,386.89	a. COA b. PCAI c. MFSM	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	–	Waiting for Release of Funds (FLR)
300102032938000	Rehabilitation/Improvement of Multi-Purpose Building, Brgy. Matalaba, Sta. Cruz, Marinduque	Construction Section	No	Competitive Bidding	N/A	03/12/2021	03/19/2021	03/31/2021	03/31/2021	04/01-07/2021	04/08-14/2021	04/15/2021	-	-	-	-	-	GoP	2,968,000.00		2,968,000.00	2,878,960.00		2,878,960.00	a. COA b. PCAI c. MFSM	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	–	Waiting for Release of Funds (FLR)
300102032427000	Construction of Multi-purpose Building (Covered Court), Brgy. Sihi, Buenavista, Marinduque	Construction Section	No	Competitive Bidding	03/11/2021	03/18/2021	03/26/2021	04/07/2021	04/07/2021	04/08-13/2021	04/14-19/2021	04/20/2021	-	-	-	-	-	GoP	9,898,000.00		9,898,000.00	9,686,512.21		9,686,512.21	a. COA b. PCAI c. MFSM	a. 03/18/2021 b.03/18/2021 c. 03/18/2021	a. 03/18/2021 b.03/18/2021 c. 03/18/2021	a. 03/18/2021 b.03/18/2021 c. 03/18/2021	a. 03/18/2021 b.03/18/2021 c. 03/18/2021	a. 03/18/2021 b.03/18/2021 c. 03/18/2021	–	Waiting for Release of Funds (FLR)
300102032459000	Construction (Completion) of Multi-Purpose Building (Covered Court) at Marinduque National High School, Boac	Construction Section	No	Competitive Bidding	N/A	03/19/2021	03/26/2021	04/07/2021	04/07/2021	04/08-13/2021	04/14-19/2021	04/20/2021	-	-	-	-	-	GoP	3,958,000.00		3,958,000.00	3,878,351.27		3,878,351.27	a. COA b. PCAI c. MFSM	a. 03/19/2021 b.03/19/2021 c. 03/19/2021	a. 03/19/2021 b.03/19/2021 c. 03/19/2021	a. 03/19/2021 b.03/19/2021 c. 03/19/2021	a. 03/19/2021 b.03/19/2021 c. 03/19/2021	a. 03/19/2021 b.03/19/2021 c. 03/19/2021	–	Waiting for Release of Funds (FLR)
300102032942000	Construction of Multi-purpose Building (Covered Court), Brgy. Dili, Gasan, Marinduque	Construction Section	No	Competitive Bidding	03/11/2021	03/19/2021	03/26/2021	04/07/2021	04/07/2021	04/08-13/2021	04/14-19/2021	04/20/2021	-	-	-	-	-	GoP	11,383,000.00		11,383,000.00	11,149,075.25		11,149,075.25	a. COA b. PCAI c. MFSM	a. 03/19/2021 b.03/19/2021 c. 03/19/2021	a. 03/19/2021 b.03/19/2021 c. 03/19/2021	a. 03/19/2021 b.03/19/2021 c. 03/19/2021	a. 03/19/2021 b.03/19/2021 c. 03/19/2021	a. 03/19/2021 b.03/19/2021 c. 03/19/2021	–	Waiting for Release of Funds (FLR)
300102032431000	Construction of Multi-purpose Building (Covered Court) Brgy. Tapuyan, Gasan, Marinduque	Construction Section	No	Competitive Bidding	03/05/2021	03/19/2021	03/26/2021	04/07/2021	04/07/2021	04/08-13/2021	04/14-19/2021	04/20/2021	-	-	-	-	-	GoP	7,918,000.00		7,918,000.00	7,812,282.80		7,812,282.80	a. COA b. PCAI c. MFSM	a. 03/19/2021 b.03/19/2021 c. 03/19/2021	a. 03/19/2021 b.03/19/2021 c. 03/19/2021	a. 03/19/2021 b.03/19/2021 c. 03/19/2021	a. 03/19/2021 b.03/19/2021 c. 03/19/2021	a. 03/19/2021 b.03/19/2021 c. 03/19/2021	–	Waiting for Release of Funds (FLR)
300102032947000	Completion of Multi-purpose Building (2nd Storey) at Torrijos White Beach, Brgy. Poctoy, Torrijos, Marinduque	Construction Section	No	Competitive Bidding	N/A	04/08/2021	04/15/2021	04/24/2021	04/24/2021	04/28-30/2021	05/01-05/2021	05/06/2021	-	-	-	-	-	GoP	3,958,000.00		3,958,000.00	3,858,861.97		3,858,861.97	a. COA b. PCAI c. MFSM	a. 04/08/2021 b.04/08/2021 c. 04/08/2021	a. 04/08/2021 b.04/08/2021 c. 04/08/2021	a. 04/08/2021 b.04/08/2021 c. 04/08/2021	a. 04/08/2021 b.04/08/2021 c. 04/08/2021	a. 04/08/2021 b.04/08/2021 c. 04/08/2021	–	Waiting for Release of Funds (FLR)
300118210081000	Completion of Pulong Parang Bridge and Approaches, Santa Cruz, Marinduque	Construction Section	No	Competitive Bidding	03/05/2021	03/12/2021	03/19/2021	03/31/2021	03/31/2021	04/01-07/2021; 04/28-30/2021	04/08-14/2021; 05/01-05/2021	05/06/2021	-	-	-	-	-	GoP	24,500,000.00		24,500,000.00	23,760,908.34		23,760,908.34	a. COA b. PCAI c. MFSM	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	a. 03/12/2021 b.03/12/2021 c. 03/12/2021	–	Waiting for Release of Funds (FLR)
300102032943000	Construction (Completion) of Multi-Purpose Building (Barangay Hall), Brgy. Kamandugan, Santa Cruz, Marinduque	Construction Section	No	Competitive Bidding	N/A	05/05/2021	05/12/2021	05/25/2021	05/25/2021	05/26/2021 - 06/01/2021	06/02-11/2021	06/14/2021	-	-	-	-	-	GoP	2,968,000.00		2,968,000.00	2,864,085.25		2,864,085.25	a. COA b. PCAI c. MFSM	a. 05/05/2021 b.05/05/2021 c. 05/05/2021	a. 05/05/2021 b.05/05/2021 c. 05/05/2021	a. 05/05/2021 b.05/05/2021 c. 05/05/2021	a. 05/05/2021 b.05/05/2021 c. 05/05/2021	a. 05/05/2021 b.05/05/2021 c. 05/05/2021	–	Waiting for Release of Funds (FLR)
300102032944000	Construction (Completion) of Multi-Purpose Building (Evacuation Center), Brgy. Bayakbakin, Torrijos, Marinduque	Construction Section	No	Competitive Bidding	03/11/2021	05/05/2021	05/12/2021	05/25/2021	05/25/2021	05/26/2021 - 06/01/2021	06/02-11/2021	06/14/2021	-	-	-	-	-	GoP	5,443,000.00		5,443,000.00	5,334,132.40		5,334,132.40	a. COA b. PCAI c. MFSM	a. 05/05/2021 b.05/05/2021 c. 05/05/2021	a. 05/05/2021 b.05/05/2021 c. 05/05/2021	a. 05/05/2021 b.05/05/2021 c. 05/05/2021	a. 05/05/2021 b.05/05/2021 c. 05/05/2021	a. 05/05/2021 b.05/05/2021 c. 05/05/2021	–	Waiting for Release of Funds (FLR)
300102032945000	Construction (Completion) of Multi-Purpose Building, Brgy. Bagacay, Buenavista, Marinduque	Construction Section	No	Competitive Bidding	N/A	05/05/2021	05/12/2021	05/25/2021	05/25/2021	05/26/2021 - 06/01/2021	06/02-11/2021	06/14/2021	-	-	-	-	-	GoP	4,948,000.00		4,948,000.00	4,774,502.02		4,774,502.02	a. COA b. PCAI c. MFSM	a. 05/05/2021 b.05/05/2021 c. 05/05/2021	a. 05/05/2021 b.05/05/2021 c. 05/05/2021	a. 05/05/2021 b.05/05/2021 c. 05/05/2021	a. 05/05/2021 b.05/05/2021 c. 05/05/2021	a. 05/05/2021 b.05/05/2021 c. 05/05/2021	–	Waiting for Release of Funds (FLR)
300102032948000	Construction of Eight (8)Units of Multi-purpose Building at Torrijos White Beach, Brgy. Poctoy, Torrijos, Marinduque	Construction Section	No	Competitive Bidding	N/A	05/05/2021	05/12/2021	05/25/2021	05/25/2021	05/26/2021 - 06/01/2021	06/02-11/2021	06/14/2021	-	-	-	-	-	GoP	4,948,000.00		4,948,000.00	4,774,830.27		4,774,830.27	a. COA b. PCAI c. MFSM	a. 05/05/2021 b.05/05/2021 c. 05/05/2021	a. 05/05/2021 b.05/05/2021 c. 05/05/2021	a. 05/05/2021 b.05/05/2021 c. 05/05/2021	a. 05/05/2021 b.05/05/2021 c. 05/05/2021	a. 05/05/2021 b.05/05/2021 c. 05/05/2021	–	Waiting for Release of Funds (FLR)
300102032943000	Construction of Multi-purpose Building (Covered Court) Brgy. Banuyo, Gasan, Marinduque	Construction Section	No	Competitive Bidding	03/11/2021	05/05/2021	05/12/2021	05/25/2021	05/25/2021	05/26/2021 - 06/01/2021	06/02-11/2021	06/14/2021	-	-	-	-	-	GoP	7,918,000.00		7,918,000.00	7,878,401.92		7,878,401.92	a. COA b. PCAI c. MFSM	a. 05/05/2021 b.05/05/2021 c. 05/05/2021	a. 05/05/2021 b.05/05/2021 c. 05/05/2021	a. 05/05/2021 b.05/05/2021 c. 05/05/2021	a. 05/05/2021 b.05/05/2021 c. 05/05/2021	a. 05/05/2021 b.05/05/2021 c. 05/05/2021	–	Waiting for Release of Funds (FLR)
300102032944000	Construction of Multi-Purpose Building (Evacuation Center), Nangka II ,Mogpog, Marinduque	Construction Section	No	Competitive Bidding	03/05/2021	05/05/2021	05/12/2021	05/25/2021	05/25/2021	05/26/2021 - 06/01/2021	06/02-11/2021	06/14/2021	-	-	-	-	-	GoP	6,928,000.00		6,928,000.00	6,789,451.18		6,789,451.18	a. COA b. PCAI c. MFSM	a. 05/05/2021 b.05/05/2021 c. 05/05/2021	a. 05/05/2021 b.05/05/2021 c. 05/05/2021	a. 05/05/2021 b.05/05/2021 c. 05/05/2021	a. 05/05/2021 b.05/05/2021 c. 05/05/2021	a. 05/05/2021 b.05/05/2021 c. 05/05/2021	–	Waiting for Release of Funds (FLR)
300102032449000	Construction(Completion) of Multi-purpose Building, Brgy. Hinanggayon, Mogpog, Marinduque	Construction Section	No	Competitive Bidding	N/A	05/05/2021	05/12/2021	05/25/2021	05/25/2021	05/26/2021 - 06/01/2021	06/02-11/2021	06/14/2021	-	-	-	-	-	GoP	3,463,000.00		3,463,000.00	3,437,051.68		3,437,051.68	a. COA b. PCAI c. MFSM	a. 05/05/2021 b.05/05/2021 c. 05/05/2021	a. 05/05/2021 b.05/05/2021 c. 05/05/2021	a. 05/05/2021 b.05/05/2021 c. 05/05/2021	a. 05/05/2021 b.05/05/2021 c. 05/05/2021	a. 05/05/2021 b.05/05/2021 c. 05/05/2021	–	Waiting for Release of Funds (FLR)

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)	
300103203946000	Rehabilitation/ Improvement of Multi-Purpose Building, Matandang Gasan, Gasan, Marinduque	Construction Section	No	Competitive Bidding	N/A	05/05/2021	05/12/2021	05/25/2021	05/25/2021	05/26/2021 - 06/01/2021	06/02-11/2021	06/14/2021	-	-	-	-	-	GoP	4,948,000.00		4,948,000.00	4,774,498.46		4,774,498.46	a. COA b. PCAI c. MFSM	a. 05/05/2021 b.05/05/2021 c. 05/05/2021	a. 05/05/2021 b.05/05/2021 c. 05/05/2021	a. 05/05/2021 b.05/05/2021 c. 05/05/2021	a. 05/05/2021 b.05/05/2021 c. 05/05/2021	a. 05/05/2021 b.05/05/2021 c. 05/05/2021	–	Waiting for Release of Funds (FLR)
	Construction of Road, Barangay Dili, Gasan, Marinduque	Construction Section	Yes	Competitive Bidding	N/A	10/05/2021	10/12/2021	10/26/2021	10/26/2021	10/27/2021 - 11/02/2021	11/03-12/2021	11/15/2021	-	-	-	-	-	GoP	4,948,000.00		4,948,000.00	4,799,276.55		4,799,276.55	a. COA b. CCWI c. PCAI d. MFSM	a. 10/05/2021 b. 10/05/2021 c. 10/05/2021 d. 10/05/2021	a. 10/05/2021 b. 10/05/2021 c. 10/05/2021 d. 10/05/2021	a. 10/05/2021 b. 10/05/2021 c. 10/05/2021 d. 10/05/2021	a. 10/05/2021 b. 10/05/2021 c. 10/05/2021 d. 10/05/2021	a. 10/05/2021 b. 10/05/2021 c. 10/05/2021 d. 10/05/2021	–	Early Procurement Activity/Awarding of Contract upon approval/release of CY 2022 GAA Fund
	Construction of Road, Barangay Ino, Mogpog, Marinduque	Construction Section	Yes	Competitive Bidding	N/A	10/05/2021	10/12/2021	10/26/2021	10/26/2021	10/27/2021 - 11/02/2021	11/03-12/2021	11/15/2021	-	-	-	-	-	GoP	4,948,000.00		4,948,000.00	4,788,017.06		4,788,017.06	a. COA b. CCWI c. PCAI d. MFSM	a. 10/05/2021 b. 10/05/2021 c. 10/05/2021 d. 10/05/2021	a. 10/05/2021 b. 10/05/2021 c. 10/05/2021 d. 10/05/2021	a. 10/05/2021 b. 10/05/2021 c. 10/05/2021 d. 10/05/2021	a. 10/05/2021 b. 10/05/2021 c. 10/05/2021 d. 10/05/2021	a. 10/05/2021 b. 10/05/2021 c. 10/05/2021 d. 10/05/2021	–	Early Procurement Activity/Awarding of Contract upon approval/release of CY 2022 GAA Fund
	Construction of Road, Barangay Libtangin, Gasan, Marinduque	Construction Section	Yes	Competitive Bidding	N/A	10/05/2021	10/12/2021	10/26/2021	10/26/2021	10/27/2021 - 11/02/2021	11/03-12/2021	11/15/2021	-	-	-	-	-	GoP	4,948,000.00		4,948,000.00	4,846,168.81		4,846,168.81	a. COA b. CCWI c. PCAI d. MFSM	a. 10/05/2021 b. 10/05/2021 c. 10/05/2021 d. 10/05/2021	a. 10/05/2021 b. 10/05/2021 c. 10/05/2021 d. 10/05/2021	a. 10/05/2021 b. 10/05/2021 c. 10/05/2021 d. 10/05/2021	a. 10/05/2021 b. 10/05/2021 c. 10/05/2021 d. 10/05/2021	a. 10/05/2021 b. 10/05/2021 c. 10/05/2021 d. 10/05/2021	–	Early Procurement Activity/Awarding of Contract upon approval/release of CY 2022 GAA Fund
	Construction of Road, Purok Camia, Barangay Poras, Boac, Marinduque	Construction Section	Yes	Competitive Bidding	N/A	10/05/2021	10/12/2021	10/26/2021	10/26/2021	10/27/2021 - 11/02/2021	11/03-12/2021	11/15/2021	-	-	-	-	-	GoP	4,948,000.00		4,948,000.00	4,848,899.61		4,848,899.61	a. COA b. CCWI c. PCAI d. MFSM	a. 10/05/2021 b. 10/05/2021 c. 10/05/2021 d. 10/05/2021	a. 10/05/2021 b. 10/05/2021 c. 10/05/2021 d. 10/05/2021	a. 10/05/2021 b. 10/05/2021 c. 10/05/2021 d. 10/05/2021	a. 10/05/2021 b. 10/05/2021 c. 10/05/2021 d. 10/05/2021	a. 10/05/2021 b. 10/05/2021 c. 10/05/2021 d. 10/05/2021	–	Early Procurement Activity/Awarding of Contract upon approval/release of CY 2022 GAA Fund
	Construction of Road, Sitio Malagundi, Barangay Danao, Mogpog, Marinduque	Construction Section	Yes	Competitive Bidding	N/A	10/05/2021	10/12/2021	10/26/2021	10/26/2021	10/27/2021 - 11/02/2021	11/03-12/2021	11/15/2021	-	-	-	-	-	GoP	4,948,000.00		4,948,000.00	4,797,061.07		4,797,061.07	a. COA b. CCWI c. PCAI d. MFSM	a. 10/05/2021 b. 10/05/2021 c. 10/05/2021 d. 10/05/2021	a. 10/05/2021 b. 10/05/2021 c. 10/05/2021 d. 10/05/2021	a. 10/05/2021 b. 10/05/2021 c. 10/05/2021 d. 10/05/2021	a. 10/05/2021 b. 10/05/2021 c. 10/05/2021 d. 10/05/2021	a. 10/05/2021 b. 10/05/2021 c. 10/05/2021 d. 10/05/2021	–	Early Procurement Activity/Awarding of Contract upon approval/release of CY 2022 GAA Fund
	Construction of Road, Barangay Dampulan to Barangay Malibago, Torrijos, Marinduque	Construction Section	Yes	Competitive Bidding	N/A	10/14/2021	10/21/2021	11/03/2021	11/03/2021	11/04-09/2021	11/10-19/2021	11/22/2021	-	-	-	-	-	GoP	4,948,000.00		4,948,000.00	4,849,381.99		4,849,381.99	a. COA b. CCWI c. PCAI d. MFSM	a. 10/14/2021 b. 10/14/2021 c. 10/14/2021 d. 10/15/2021	a. 10/14/2021 b. 10/14/2021 c. 10/14/2021 d. 10/15/2021	a. 10/14/2021 b. 10/14/2021 c. 10/14/2021 d. 10/15/2021	a. 10/14/2021 b. 10/14/2021 c. 10/14/2021 d. 10/15/2021	a. 10/14/2021 b. 10/14/2021 c. 10/14/2021 d. 10/15/2021	–	Early Procurement Activity/Awarding of Contract upon approval/release of CY 2022 GAA Fund
	Construction of Road, Barangay Tungib-Lipata, Buenavista, Marinduque	Construction Section	Yes	Competitive Bidding	N/A	10/14/2021	10/21/2021	11/03/2021	11/03/2021	11/04-09/2021	11/10-19/2021	11/22/2021	-	-	-	-	-	GoP	4,948,000.00		4,948,000.00	4,849,040.09		4,849,040.09	a. COA b. CCWI c. PCAI d. MFSM	a. 10/14/2021 b. 10/14/2021 c. 10/14/2021 d. 10/15/2021	a. 10/14/2021 b. 10/14/2021 c. 10/14/2021 d. 10/15/2021	a. 10/14/2021 b. 10/14/2021 c. 10/14/2021 d. 10/15/2021	a. 10/14/2021 b. 10/14/2021 c. 10/14/2021 d. 10/15/2021	a. 10/14/2021 b. 10/14/2021 c. 10/14/2021 d. 10/15/2021	–	Early Procurement Activity/Awarding of Contract upon approval/release of CY 2022 GAA Fund
	Construction of Amoingon Flood Control, Barangay Amoingon, Boac, Marinduque	Construction Section	Yes	Competitive Bidding	N/A	10/14/2021	10/21/2021	11/03/2021	11/03/2021	11/04-09/2021	11/10-19/2021	11/22/2021	-	-	-	-	-	GoP	2,968,000.00		2,968,000.00	2,908,347.40		2,908,347.40	a. COA b. CCWI c. PCAI d. MFSM	a. 10/14/2021 b. 10/14/2021 c. 10/14/2021 d. 10/15/2021	a. 10/14/2021 b. 10/14/2021 c. 10/14/2021 d. 10/15/2021	a. 10/14/2021 b. 10/14/2021 c. 10/14/2021 d. 10/15/2021	a. 10/14/2021 b. 10/14/2021 c. 10/14/2021 d. 10/15/2021	a. 10/14/2021 b. 10/14/2021 c. 10/14/2021 d. 10/15/2021	–	Early Procurement Activity/Awarding of Contract upon approval/release of CY 2022 GAA Fund
	Construction of Catubugan Flood Control, Barangay Catubugan, Boac, Marinduque	Construction Section	Yes	Competitive Bidding	10/07/2021	10/14/2021	10/21/2021	11/03/2021	11/03/2021	11/04-09/2021	11/10-19/2021	11/22/2021	-	-	-	-	-	GoP	6,928,000.00		6,928,000.00	6,784,588.01		6,784,588.01	a. COA b. CCWI c. PCAI d. MFSM	a. 10/14/2021 b. 10/14/2021 c. 10/14/2021 d. 10/15/2021	a. 10/14/2021 b. 10/14/2021 c. 10/14/2021 d. 10/15/2021	a. 10/14/2021 b. 10/14/2021 c. 10/14/2021 d. 10/15/2021	a. 10/14/2021 b. 10/14/2021 c. 10/14/2021 d. 10/15/2021	a. 10/14/2021 b. 10/14/2021 c. 10/14/2021 d. 10/15/2021	–	Early Procurement Activity/Awarding of Contract upon approval/release of CY 2022 GAA Fund
	Construction of Ihatub Flood Control, Barangay Ihatub, Boac, Marinduque	Construction Section	Yes	Competitive Bidding	10/07/2021	10/14/2021	10/21/2021	11/03/2021	11/03/2021	11/04-09/2021	11/10-19/2021	11/22/2021	-	-	-	-	-	GoP	5,938,000.00		5,938,000.00	5,818,384.17		5,818,384.17	a. COA b. CCWI c. PCAI d. MFSM	a. 10/14/2021 b. 10/14/2021 c. 10/14/2021 d. 10/15/2021	a. 10/14/2021 b. 10/14/2021 c. 10/14/2021 d. 10/15/2021	a. 10/14/2021 b. 10/14/2021 c. 10/14/2021 d. 10/15/2021	a. 10/14/2021 b. 10/14/2021 c. 10/14/2021 d. 10/15/2021	a. 10/14/2021 b. 10/14/2021 c. 10/14/2021 d. 10/15/2021	–	Early Procurement Activity/Awarding of Contract upon approval/release of CY 2022 GAA Fund
	Construction of Road, Barangay Banogbog, Santa Cruz, Marinduqe	Construction Section	Yes	Competitive Bidding	N/A	10/14/2021	10/21/2021	11/03/2021	11/03/2021	11/04-09/2021	11/10-19/2021	11/22/2021	-	-	-	-	-	GoP	4,948,000.00		4,948,000.00	4,898,555.50		4,898,555.50	a. COA b. CCWI c. PCAI d. MFSM	a. 10/14/2021 b. 10/14/2021 c. 10/14/2021 d. 10/15/2021	a. 10/14/2021 b. 10/14/2021 c. 10/14/2021 d. 10/15/2021	a. 10/14/2021 b. 10/14/2021 c. 10/14/2021 d. 10/15/2021	a. 10/14/2021 b. 10/14/2021 c. 10/14/2021 d. 10/15/2021	a. 10/14/2021 b. 10/14/2021 c. 10/14/2021 d. 10/15/2021	–	Early Procurement Activity/Awarding of Contract upon approval/release of CY 2022 GAA Fund
	Construction of Road, Barangay Marlangga, Torrijos, Marinduque	Construction Section	Yes	Competitive Bidding	N/A	10/20/2021	10/28/2021	11/09/2021	11/09/2021	11/10-15/2021	11/16/2021 - 12/02/2021	12/03/2021	-	-	-	-	-	GoP	4,948,000.00		4,948,000.00	4,848,992.93		4,848,992.93	a. COA b. CCWI c. PCAI d. MFSM	a. 10/20/2021 b. 10/21/2021 c. 10/21/2021 d. 10/20/2021	a. 10/20/2021 b. 10/21/2021 c. 10/21/2021 d. 10/20/2021	a. 10/20/2021 b. 10/21/2021 c. 10/21/2021 d. 10/20/2021	a. 10/20/2021 b. 10/21/2021 c. 10/21/2021 d. 10/20/2021	a. 10/20/2021 b. 10/21/2021 c. 10/21/2021 d. 10/20/2021	–	Early Procurement Activity/Awarding of Contract upon approval/release of CY 2022 GAA Fund
	Construction of Pili Flood Control, Barangay Pili, Mogpog, Marinduque	Construction Section	Yes	Competitive Bidding	N/A	10/20/2021	10/28/2021	11/09/2021	11/09/2021	11/10-15/2021	11/16/2021 - 12/02/2021	12/03/2021	-	-	-	-	-	GoP	4,948,000.00		4,948,000.00	4,848,665.00		4,848,665.00	a. COA b. CCWI c. PCAI d. MFSM	a. 10/20/2021 b. 10/21/2021 c. 10/21/2021 d. 10/20/2021	a. 10/20/2021 b. 10/21/2021 c. 10/21/2021 d. 10/20/2021	a. 10/20/2021 b. 10/21/2021 c. 10/21/2021 d. 10/20/2021	a. 10/20/2021 b. 10/21/2021 c. 10/21/2021 d. 10/20/2021	a. 10/20/2021 b. 10/21/2021 c. 10/21/2021 d. 10/20/2021	–	Early Procurement Activity/Awarding of Contract upon approval/release of CY 2022 GAA Fund
	Construction of Tugos Flood Control, Barangay Tugos, Boac, Marinduque	Construction Section	Yes	Competitive Bidding	10/13/2021	10/20/2021	10/28/2021	11/09/2021	11/09/2021	11/10-15/2021	11/16/2021 - 12/02/2021	12/03/2021	-	-	-	-	-	GoP	6,928,000.00		6,928,000.00	6,721,284.10		6,721,284.10	a. COA b. CCWI c. PCAI d. MFSM	a. 10/20/2021 b. 10/21/2021 c. 10/21/2021 d. 10/20/2021	a. 10/20/2021 b. 10/21/2021 c. 10/21/2021 d. 10/20/2021	a. 10/20/2021 b. 10/21/2021 c. 10/21/2021 d. 10/20/2021	a. 10/20/2021 b. 10/21/2021 c. 10/21/2021 d. 10/20/2021	a. 10/20/2021 b. 10/21/2021 c. 10/21/2021 d. 10/20/2021	–	Early Procurement Activity/Awarding of Contract upon approval/release of CY 2022 GAA Fund
	Construction of Hupi Flood Control, Barangay Hupi, Santa Cruz, Marinduque	Construction Section	Yes	Competitive Bidding	10/13/2021	10/20/2021	10/28/2021	11/09/2021	11/09/2021	11/10-15/2021	11/16-25/2021	11/26/2021	-	-	-	-	-	GoP	9,898,000.00		9,898,000.00	9,552,370.88		9,552,370.88	a. COA b. CCWI c. PCAI d. MFSM	a. 10/20/2021 b. 10/21/2021 c. 10/21/2021 d. 10/20/2021	a. 10/20/2021 b. 10/21/2021 c. 10/21/2021 d. 10/20/2021	a. 10/20/2021 b. 10/21/2021 c. 10/21/2021 d. 10/20/2021	a. 10/20/2021 b. 10/21/2021 c. 10/21/2021 d. 10/20/2021	a. 10/20/2021 b. 10/21/2021 c. 10/21/2021 d. 10/20/2021	–	Early Procurement Activity/Awarding of Contract upon approval/release of CY 2022 GAA Fund
	Construction of Villa Mendez Flood Control, Barangay Villa Mendez, Mogpog, Marinduque	Construction Section	Yes	Competitive Bidding	10/21/2021	10/28/2021	11/04/2021	11/16/2021	11/16/2021	11/17-22/2021	11/23/2021 - 01/13/2022	01/14/2022	-	-	-	-	-	GoP	9,898,000.00		9,898,000.00	9,746,356.74		9,746,356.74	a. COA b. CCWI c. PCAI d. MFSM	a. 10/29/2021 b. 10/29/2021 c. 10/29/2021 d. 10/29/2021	a. 10/29/2021 b. 10/29/2021 c. 10/29/2021 d. 10/29/2021	a. 10/29/2021 b. 10/29/2021 c. 10/29/2021 d. 10/29/2021	a. 10/29/2021 b. 10/29/2021 c. 10/29/2021 d. 10/29/2021	a. 10/29/2021 b. 10/29/2021 c. 10/29/2021 d. 10/29/2021	–	Early Procurement Activity/Awarding of Contract upon approval/release of CY 2022 GAA Fund
	Construction of Multi-Purpose Building, Barangay Agumaymayan, Boac, Marinduque	Construction Section	Yes	Competitive Bidding	10/21/2021	10/28/2021	11/04/2021	11/16/2021	11/16/2021	11/17-22/2021	11/23/2021 - 12/03/2021	12/06/2021	-	-	-	-	-	GoP	6,928,000.00		6,928,000.00	6,821,292.24		6,821,292.24	a. COA b. CCWI c. PCAI d. MFSM	a. 10/29/2021 b. 10/29/2021 c. 10/29/2021 d. 10/29/2021	a. 10/29/2021 b. 10/29/2021 c. 10/29/2021 d. 10/29/2021	a. 10/29/2021 b. 10/29/2021 c. 10/29/2021 d. 10/29/2021	a. 10/29/2021 b. 10/29/2021 c. 10/29/2021 d. 10/29/2021	a. 10/29/2021 b. 10/29/2021 c. 10/29/2021 d. 10/29/2021	–	Early Procurement Activity/Awarding of Contract upon approval/release of CY 2022 GAA Fund

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, Barangay Bagacay, Buenavista, Marinduque	Construction Section	Yes	Competitive Bidding	10/21/2021	10/28/2021	11/04/2021	11/16/2021	11/16/2021	11/17-22/2021	11/23/2021 - 01/03/2022	01/04/2022	-	-	-	-	-	GoP	6,928,000.00		6,928,000.00	6,788,019.68		6,788,019.68	a. COA b. COWI c. PCAI d. MFSM	a. 10/29/2021 b. 10/29/2021 c. 10/29/2021 d. 10/29/2021	a. 10/29/2021 b. 10/29/2021 c. 10/29/2021 d. 10/29/2021	a. 10/29/2021 b. 10/29/2021 c. 10/29/2021 d. 10/29/2021	a. 10/29/2021 b. 10/29/2021 c. 10/29/2021 d. 10/29/2021	a. 10/29/2021 b. 10/29/2021 c. 10/29/2021 d. 10/29/2021	–	Early Procurement Activity/Awarding of Contract upon approval/release of CY 2022 GAA Fund
	Construction of Multi-Purpose Building, Barangay Balagasan, Boac, Marinduque	Construction Section	Yes	Competitive Bidding	10/21/2021	10/28/2021	11/04/2021	11/16/2021	11/16/2021	11/17-22/2021	11/23/2021 - 12/03/2021	12/06/2021	-	-	-	-	-	GoP	6,928,000.00		6,928,000.00	6,789,250.86		6,789,250.86	a. COA b. COWI c. PCAI d. MFSM	a. 10/29/2021 b. 10/29/2021 c. 10/29/2021 d. 10/29/2021	a. 10/29/2021 b. 10/29/2021 c. 10/29/2021 d. 10/29/2021	a. 10/29/2021 b. 10/29/2021 c. 10/29/2021 d. 10/29/2021	a. 10/29/2021 b. 10/29/2021 c. 10/29/2021 d. 10/29/2021	a. 10/29/2021 b. 10/29/2021 c. 10/29/2021 d. 10/29/2021	–	Early Procurement Activity/Awarding of Contract upon approval/release of CY 2022 GAA Fund
	Construction of Multi-Purpose Building, Barangay Bamban, Boac, Marinduque	Construction Section	Yes	Competitive Bidding	10/21/2021	10/28/2021	11/04/2021	11/16/2021	11/16/2021	11/17-22/2021	11/23/2021 - 12/03/2021	12/06/2021	-	-	-	-	-	GoP	6,928,000.00		6,928,000.00	6,823,322.29		6,823,322.29	a. COA b. COWI c. PCAI d. MFSM	a. 10/29/2021 b. 10/29/2021 c. 10/29/2021 d. 10/29/2021	a. 10/29/2021 b. 10/29/2021 c. 10/29/2021 d. 10/29/2021	a. 10/29/2021 b. 10/29/2021 c. 10/29/2021 d. 10/29/2021	a. 10/29/2021 b. 10/29/2021 c. 10/29/2021 d. 10/29/2021	a. 10/29/2021 b. 10/29/2021 c. 10/29/2021 d. 10/29/2021	–	Early Procurement Activity/Awarding of Contract upon approval/release of CY 2022 GAA Fund
	Construction of Multi-Purpose Building, Barangay Janagdong, Mogpog, Marinduque	Construction Section	Yes	Competitive Bidding	10/21/2021	10/28/2021	11/04/2021	11/16/2021	11/16/2021	11/17-22/2021	11/23/2021 - 12/03/2021	12/06/2021	-	-	-	-	-	GoP	6,928,000.00		6,928,000.00	6,703,403.97		6,703,403.97	a. COA b. COWI c. PCAI d. MFSM	a. 10/29/2021 b. 10/29/2021 c. 10/29/2021 d. 10/29/2021	a. 10/29/2021 b. 10/29/2021 c. 10/29/2021 d. 10/29/2021	a. 10/29/2021 b. 10/29/2021 c. 10/29/2021 d. 10/29/2021	a. 10/29/2021 b. 10/29/2021 c. 10/29/2021 d. 10/29/2021	a. 10/29/2021 b. 10/29/2021 c. 10/29/2021 d. 10/29/2021	–	Early Procurement Activity/Awarding of Contract upon approval/release of CY 2022 GAA Fund
	Construction of Multi-Purpose Building, Barangay Timbo, Buenavista, Marinduque	Construction Section	Yes	Competitive Bidding	10/21/2021	10/28/2021	11/04/2021	11/16/2021	11/16/2021	11/17-22/2021	11/23/2021 - 12/03/2021	12/06/2021	-	-	-	-	-	GoP	6,928,000.00		6,928,000.00	6,789,312.79		6,789,312.79	a. COA b. COWI c. PCAI d. MFSM	a. 10/29/2021 b. 10/29/2021 c. 10/29/2021 d. 10/29/2021	a. 10/29/2021 b. 10/29/2021 c. 10/29/2021 d. 10/29/2021	a. 10/29/2021 b. 10/29/2021 c. 10/29/2021 d. 10/29/2021	a. 10/29/2021 b. 10/29/2021 c. 10/29/2021 d. 10/29/2021	a. 10/29/2021 b. 10/29/2021 c. 10/29/2021 d. 10/29/2021	–	Early Procurement Activity/Awarding of Contract upon approval/release of CY 2022 GAA Fund
	Construction of Multi-Purpose Building, Barangay Yook, Buenavista, Marinduque	Construction Section	Yes	Competitive Bidding	10/21/2021	10/28/2021	11/04/2021	11/16/2021	11/16/2021	11/17-22/2021	11/23/2021 - 12/03/2021	12/06/2021	-	-	-	-	-	GoP	6,928,000.00		6,928,000.00	6,789,362.17		6,789,362.17	a. COA b. COWI c. PCAI d. MFSM	a. 10/29/2021 b. 10/29/2021 c. 10/29/2021 d. 10/29/2021	a. 10/29/2021 b. 10/29/2021 c. 10/29/2021 d. 10/29/2021	a. 10/29/2021 b. 10/29/2021 c. 10/29/2021 d. 10/29/2021	a. 10/29/2021 b. 10/29/2021 c. 10/29/2021 d. 10/29/2021	a. 10/29/2021 b. 10/29/2021 c. 10/29/2021 d. 10/29/2021	–	Early Procurement Activity/Awarding of Contract upon approval/release of CY 2022 GAA Fund
	Construction of Road, Barangay Maniwaya, Santa Cruz, Marinduque	Construction Section	Yes	Competitive Bidding	10/28/2021	11/04/2021	11/11/2021	11/23/2021	11/23/2021	11/24-29/2021	11/30/2021 - 12/10/2021	12/13/2021	-	-	-	-	-	GoP	9,898,000.00		9,898,000.00	9,495,865.24		9,495,865.24	a. COA b. COWI c. PCAI d. MFSM	a. 11/05/2021 b. 11/05/2021 c. 11/05/2021 d. 11/05/2021	a. 11/05/2021 b. 11/05/2021 c. 11/05/2021 d. 11/05/2021	a. 11/05/2021 b. 11/05/2021 c. 11/05/2021 d. 11/05/2021	a. 11/05/2021 b. 11/05/2021 c. 11/05/2021 d. 11/05/2021	a. 11/05/2021 b. 11/05/2021 c. 11/05/2021 d. 11/05/2021	–	Early Procurement Activity/Awarding of Contract upon approval/release of CY 2022 GAA Fund
	Construction of Road, Barangay Mongpong, Santa Cruz, Marinduque	Construction Section	Yes	Competitive Bidding	10/28/2021	11/04/2021	11/11/2021	11/23/2021	11/23/2021	11/24-29/2021	11/30/2021 - 12/10/2021	12/13/2021	-	-	-	-	-	GoP	9,948,000.00		9,948,000.00	9,553,071.15		9,553,071.15	a. COA b. COWI c. PCAI d. MFSM	a. 11/05/2021 b. 11/05/2021 c. 11/05/2021 d. 11/05/2021	a. 11/05/2021 b. 11/05/2021 c. 11/05/2021 d. 11/05/2021	a. 11/05/2021 b. 11/05/2021 c. 11/05/2021 d. 11/05/2021	a. 11/05/2021 b. 11/05/2021 c. 11/05/2021 d. 11/05/2021	a. 11/05/2021 b. 11/05/2021 c. 11/05/2021 d. 11/05/2021	–	Early Procurement Activity/Awarding of Contract upon approval/release of CY 2022 GAA Fund
	Construction of Road, Barangay Polo, Santa Cruz, Marinduque	Construction Section	Yes	Competitive Bidding	10/28/2021	11/04/2021	11/11/2021	11/23/2021	11/23/2021	11/24-29/2021	11/30/2021 - 12/10/2021	12/13/2021	-	-	-	-	-	GoP	9,948,000.00		9,948,000.00	9,548,397.15		9,548,397.15	a. COA b. COWI c. PCAI d. MFSM	a. 11/05/2021 b. 11/05/2021 c. 11/05/2021 d. 11/05/2021	a. 11/05/2021 b. 11/05/2021 c. 11/05/2021 d. 11/05/2021	a. 11/05/2021 b. 11/05/2021 c. 11/05/2021 d. 11/05/2021	a. 11/05/2021 b. 11/05/2021 c. 11/05/2021 d. 11/05/2021	a. 11/05/2021 b. 11/05/2021 c. 11/05/2021 d. 11/05/2021	–	Early Procurement Activity/Awarding of Contract upon approval/release of CY 2022 GAA Fund
	Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads, Dr Damian Reyes Rd (Torrijos Side) - K0049 + 373 - K0049 + 423	Construction Section	Yes	Competitive Bidding	10/28/2021	11/04/2021	11/11/2021	11/23/2021	11/23/2021	11/24-29/2021	11/30/2021 - 12/10/2021	12/13/2021	-	-	-	-	-	GoP	2,252,000.00		2,252,000.00	2,167,535.87		2,167,535.87	a. COA b. COWI c. PCAI d. MFSM	a. 11/05/2021 b. 11/05/2021 c. 11/05/2021 d. 11/05/2021	a. 11/05/2021 b. 11/05/2021 c. 11/05/2021 d. 11/05/2021	a. 11/05/2021 b. 11/05/2021 c. 11/05/2021 d. 11/05/2021	a. 11/05/2021 b. 11/05/2021 c. 11/05/2021 d. 11/05/2021	a. 11/05/2021 b. 11/05/2021 c. 11/05/2021 d. 11/05/2021	–	Early Procurement Activity/Awarding of Contract upon approval/release of CY 2022 GAA Fund
	Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads, Tigwi-Dampulan-Lipata-Yook-Buenavista Rd - K0090 + 186 K0090 + 372	Construction Section	Yes	Competitive Bidding	10/28/2021	11/04/2021	11/11/2021	11/23/2021	11/23/2021	11/24-29/2021	11/30/2021 - 12/10/2021	12/13/2021	-	-	-	-	-	GoP	7,585,055.50		7,585,055.50	7,390,718.31		7,390,718.31	a. COA b. COWI c. PCAI d. MFSM	a. 11/05/2021 b. 11/05/2021 c. 11/05/2021 d. 11/05/2021	a. 11/05/2021 b. 11/05/2021 c. 11/05/2021 d. 11/05/2021	a. 11/05/2021 b. 11/05/2021 c. 11/05/2021 d. 11/05/2021	a. 11/05/2021 b. 11/05/2021 c. 11/05/2021 d. 11/05/2021	a. 11/05/2021 b. 11/05/2021 c. 11/05/2021 d. 11/05/2021	–	Early Procurement Activity/Awarding of Contract upon approval/release of CY 2022 GAA Fund
	Construction of Multi-Purpose Building, Barangay Bicas-bicas, Buenavista, Marinduque	Construction Section	Yes	Competitive Bidding	10/28/2021	11/04/2021	11/11/2021	11/23/2021	11/23/2021	11/24-29/2021	11/30/2021 - 12/10/2021	12/13/2021	-	-	-	-	-	GoP	6,928,000.00		6,928,000.00	6,789,375.92		6,789,375.92	a. COA b. COWI c. PCAI d. MFSM	a. 11/05/2021 b. 11/05/2021 c. 11/05/2021 d. 11/05/2021	a. 11/05/2021 b. 11/05/2021 c. 11/05/2021 d. 11/05/2021	a. 11/05/2021 b. 11/05/2021 c. 11/05/2021 d. 11/05/2021	a. 11/05/2021 b. 11/05/2021 c. 11/05/2021 d. 11/05/2021	a. 11/05/2021 b. 11/05/2021 c. 11/05/2021 d. 11/05/2021	–	Early Procurement Activity/Awarding of Contract upon approval/release of CY 2022 GAA Fund
	Construction of Multi-Purpose Building, Barangay Bunganay, Boac, Marinduque	Construction Section	Yes	Competitive Bidding	10/28/2021	11/04/2021	11/11/2021	11/23/2021	11/23/2021	11/24-29/2021	11/30/2021 - 12/10/2021	12/13/2021	-	-	-	-	-	GoP	6,928,000.00		6,928,000.00	6,789,422.21		6,789,422.21	a. COA b. COWI c. PCAI d. MFSM	a. 11/05/2021 b. 11/05/2021 c. 11/05/2021 d. 11/05/2021	a. 11/05/2021 b. 11/05/2021 c. 11/05/2021 d. 11/05/2021	a. 11/05/2021 b. 11/05/2021 c. 11/05/2021 d. 11/05/2021	a. 11/05/2021 b. 11/05/2021 c. 11/05/2021 d. 11/05/2021	a. 11/05/2021 b. 11/05/2021 c. 11/05/2021 d. 11/05/2021	–	Early Procurement Activity/Awarding of Contract upon approval/release of CY 2022 GAA Fund
	Construction of Multi-Purpose Building, Barangay Maligaya, Boac, Marinduque	Construction Section	Yes	Competitive Bidding	10/28/2021	11/04/2021	11/11/2021	11/23/2021	11/23/2021	11/24-29/2021	11/30/2021 - 12/10/2021	12/13/2021	-	-	-	-	-	GoP	6,928,000.00		6,928,000.00	6,789,408.65		6,789,408.65	a. COA b. COWI c. PCAI d. MFSM	a. 11/05/2021 b. 11/05/2021 c. 11/05/2021 d. 11/05/2021	a. 11/05/2021 b. 11/05/2021 c. 11/05/2021 d. 11/05/2021	a. 11/05/2021 b. 11/05/2021 c. 11/05/2021 d. 11/05/2021	a. 11/05/2021 b. 11/05/2021 c. 11/05/2021 d. 11/05/2021	a. 11/05/2021 b. 11/05/2021 c. 11/05/2021 d. 11/05/2021	–	Early Procurement Activity/Awarding of Contract upon approval/release of CY 2022 GAA Fund
	Construction of Multi-Purpose Building, Barangay Masiga, Gasan, Marinduque	Construction Section	Yes	Competitive Bidding	10/28/2021	11/04/2021	11/11/2021	11/23/2021	11/23/2021	11/24-29/2021	11/30/2021 - 12/10/2021	12/13/2021	-	-	-	-	-	GoP	6,433,000.00		6,433,000.00	6,304,326.55		6,304,326.55	a. COA b. COWI c. PCAI d. MFSM	a. 11/05/2021 b. 11/05/2021 c. 11/05/2021 d. 11/05/2021	a. 11/05/2021 b. 11/05/2021 c. 11/05/2021 d. 11/05/2021	a. 11/05/2021 b. 11/05/2021 c. 11/05/2021 d. 11/05/2021	a. 11/05/2021 b. 11/05/2021 c. 11/05/2021 d. 11/05/2021	a. 11/05/2021 b. 11/05/2021 c. 11/05/2021 d. 11/05/2021	–	Early Procurement Activity/Awarding of Contract upon approval/release of CY 2022 GAA Fund
	Network Development Program – Road Widening – Secondary Roads, Marinduque Circumferential Rd – k0046+000 – K0046+683	Construction Section	Yes	Competitive Bidding	11/05/2021	11/12/2021	11/19/2021	12/01/2021	12/01/2021	12/02-07/2021	12/08-17/2021	12/20/2021	-	-	-	-	-	GoP	29,103,843.25		29,103,843.25	28,135,540.78		28,135,540.78	a. COA b. COWI c. PCAI d. MFSM	a. 11/12/2021 b. 11/12/2021 c. 11/12/2021 d. 11/12/2021	a. 11/12/2021 b. 11/12/2021 c. 11/12/2021 d. 11/12/2021	a. 11/12/2021 b. 11/12/2021 c. 11/12/2021 d. 11/12/2021	a. 11/12/2021 b. 11/12/2021 c. 11/12/2021 d. 11/12/2021	a. 11/12/2021 b. 11/12/2021 c. 11/12/2021 d. 11/12/2021	–	Early Procurement Activity/Awarding of Contract upon approval/release of CY 2022 GAA Fund
	Network Development Program – Road Widening – Secondary Roads, Marinduque Circumferential Rd – K0105+400 – K0106+516	Construction Section	Yes	Competitive Bidding	11/05/2021	11/12/2021	11/19/2021	12/01/2021	12/01/2021	12/02-07/2021	12/08-17/2021	12/20/2021	-	-	-	-	-	GoP	52,190,529.75		52,190,529.75	49,749,872.98		49,749,872.98	a. COA b. COWI c. PCAI d. MFSM	a. 11/12/2021 b. 11/12/2021 c. 11/12/2021 d. 11/12/2021	a. 11/12/2021 b. 11/12/2021 c. 11/12/2021 d. 11/12/2021	a. 11/12/2021 b. 11/12/2021 c. 11/12/2021 d. 11/12/2021	a. 11/12/2021 b. 11/12/2021 c. 11/12/2021 d. 11/12/2021	a. 11/12/2021 b. 11/12/2021 c. 11/12/2021 d. 11/12/2021	–	Early Procurement Activity/Awarding of Contract upon approval/release of CY 2022 GAA Fund
	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Sawi Flood Control Sta. 0+000 – Sta. 0+750, Brgy. Sawi, Boac, Marinduque	Construction Section	Yes	Competitive Bidding	11/05/2021	11/12/2021	11/19/2021	12/01/2021	12/01/2021	12/02-07/2021	12/08-17/2021	12/20/2021	-	-	-	-	-	GoP	86,848,000.00		86,848,000.00	85,097,652.90		85,097,652.90	a. COA b. COWI c. PCAI d. MFSM	a. 11/12/2021 b. 11/12/2021 c. 11/12/2021 d. 11/12/2021	a. 11/12/2021 b. 11/12/2021 c. 11/12/2021 d. 11/12/2021	a. 11/12/2021 b. 11/12/2021 c. 11/12/2021 d. 11/12/2021	a. 11/12/2021 b. 11/12/2021 c. 11/12/2021 d. 11/12/2021	a. 11/12/2021 b. 11/12/2021 c. 11/12/2021 d. 11/12/2021	–	Early Procurement Activity/Awarding of Contract upon approval/release of CY 2022 GAA Fund

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/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Flood Control Structure along Boac River, Sta. 0+000 – Sta. 0+700, Brgy. Sawi, Boac, Marinduque	Construction Section	Yes	Competitive Bidding	11/05/2021	11/12/2021	11/19/2021	12/01/2021	12/01/2021	12/02-07/2021	12/08-24/2021	12/27/2021	-	-	-	-	-	GoP	86,848,000.00		86,848,000.00	85,097,230.95		85,097,230.95	a. COA b. COWI c. PCAI d. MFSM	a. 11/12/2021 b. 11/12/2021 c. 11/12/2021 d. 11/12/2021	a. 11/12/2021 b. 11/12/2021 c. 11/12/2021 d. 11/12/2021	a. 11/12/2021 b. 11/12/2021 c. 11/12/2021 d. 11/12/2021	a. 11/12/2021 b. 11/12/2021 c. 11/12/2021 d. 11/12/2021	a. 11/12/2021 b. 11/12/2021 c. 11/12/2021 d. 11/12/2021	–	Early Procurement Activity/Awarding of Contract upon approval/release of CY 2022 GAA Fund
	Network Development Program - Road Widening - Secondary Roads, Marinduque Circumferential Rd - K0048 + 000 - K0050 + 000	Construction Section	Yes	Competitive Bidding	11/05/2021	11/12/2021	11/19/2021	12/01/2021	12/01/2021	12/02-07/2021	12/08-17/2021	12/20/2021	-	-	-	-	-	GoP	94,729,059.00		94,729,059.00	91,942,028.15		91,942,028.15	a. COA b. COWI c. PCAI d. MFSM	a. 11/12/2021 b. 11/12/2021 c. 11/12/2021 d. 11/12/2021	a. 11/12/2021 b. 11/12/2021 c. 11/12/2021 d. 11/12/2021	a. 11/12/2021 b. 11/12/2021 c. 11/12/2021 d. 11/12/2021	a. 11/12/2021 b. 11/12/2021 c. 11/12/2021 d. 11/12/2021	a. 11/12/2021 b. 11/12/2021 c. 11/12/2021 d. 11/12/2021	–	Early Procurement Activity/Awarding of Contract upon approval/release of CY 2022 GAA Fund
	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Flood Control Structure along Boac River, Sta. 0+000 - Sta. 0+950, Brgy. Mainit, Boac, Marinduque	Construction Section	Yes	Competitive Bidding	11/05/2021	11/12/2021	11/19/2021	12/01/2021	12/01/2021	12/02-07/2021	12/08-17/2021	12/20/2021	-	-	-	-	-	GoP	86,848,000.00		86,848,000.00	84,676,512.07		84,676,512.07	a. COA b. COWI c. PCAI d. MFSM	a. 11/12/2021 b. 11/12/2021 c. 11/12/2021 d. 11/12/2021	a. 11/12/2021 b. 11/12/2021 c. 11/12/2021 d. 11/12/2021	a. 11/12/2021 b. 11/12/2021 c. 11/12/2021 d. 11/12/2021	a. 11/12/2021 b. 11/12/2021 c. 11/12/2021 d. 11/12/2021	a. 11/12/2021 b. 11/12/2021 c. 11/12/2021 d. 11/12/2021	–	Early Procurement Activity/Awarding of Contract upon approval/release of CY 2022 GAA Fund
	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers –Construction of Tawiran Flood Control, Sta. 0+000 - Sta. 0+900, Sta. Cruz, Marinduque	Construction Section	Yes	Competitive Bidding	11/05/2021	11/12/2021	11/19/2021	12/01/2021	12/01/2021	12/02-07/2021	12/08-17/2021	12/20/2021	-	-	-	-	-	GoP	84,879,400.00		84,879,400.00	83,181,772.93		83,181,772.93	a. COA b. COWI c. PCAI d. MFSM	a. 11/12/2021 b. 11/12/2021 c. 11/12/2021 d. 11/12/2021	a. 11/12/2021 b. 11/12/2021 c. 11/12/2021 d. 11/12/2021	a. 11/12/2021 b. 11/12/2021 c. 11/12/2021 d. 11/12/2021	a. 11/12/2021 b. 11/12/2021 c. 11/12/2021 d. 11/12/2021	a. 11/12/2021 b. 11/12/2021 c. 11/12/2021 d. 11/12/2021	–	Early Procurement Activity/Awarding of Contract upon approval/release of CY 2022 GAA Fund
	Construction of Multi-Purpose Building, Barangay Puting Buhangin, Boac, Marinduque	Construction Section	Yes	Competitive Bidding	11/05/2021	11/12/2021	11/19/2021	12/01/2021	12/01/2021	12/02-07/2021	12/08-20/2021	12/21/2021	-	-	-	-	-	GoP	6,928,000.00		6,928,000.00	6,829,519.47		6,829,519.47	a. COA b. COWI c. PCAI d. MFSM	a. 11/12/2021 b. 11/12/2021 c. 11/12/2021 d. 11/12/2021	a. 11/12/2021 b. 11/12/2021 c. 11/12/2021 d. 11/12/2021	a. 11/12/2021 b. 11/12/2021 c. 11/12/2021 d. 11/12/2021	a. 11/12/2021 b. 11/12/2021 c. 11/12/2021 d. 11/12/2021	a. 11/12/2021 b. 11/12/2021 c. 11/12/2021 d. 11/12/2021	–	Early Procurement Activity/Awarding of Contract upon approval/release of CY 2022 GAA Fund
	Construction of Multi-Purpose Building, Barangay Sawi, Boac, Marinduque	Construction Section	Yes	Competitive Bidding	11/05/2021	11/12/2021	11/19/2021	12/01/2021	12/01/2021	12/02-07/2021	12/08-20/2021	12/21/2021	-	-	-	-	-	GoP	6,928,000.00		6,928,000.00	6,829,519.46		6,829,519.46	a. COA b. COWI c. PCAI d. MFSM	a. 11/12/2021 b. 11/12/2021 c. 11/12/2021 d. 11/12/2021	a. 11/12/2021 b. 11/12/2021 c. 11/12/2021 d. 11/12/2021	a. 11/12/2021 b. 11/12/2021 c. 11/12/2021 d. 11/12/2021	a. 11/12/2021 b. 11/12/2021 c. 11/12/2021 d. 11/12/2021	a. 11/12/2021 b. 11/12/2021 c. 11/12/2021 d. 11/12/2021	–	Early Procurement Activity/Awarding of Contract upon approval/release of CY 2022 GAA Fund
	Network Development Program - Construction of Missing Links/ New Roads, Dr. Damian Reyes Memorial Road, Boac, Marinduque	Construction Section	Yes	Competitive Bidding	11/05/2021	11/12/2021	11/19/2021	12/01/2021	12/01/2021	12/02-07/2021	12/08-17/2021	12/20/2021	-	-	-	-	-	GoP	96,494,000.00		96,494,000.00	93,405,901.52		93,405,901.52	a. COA b. COWI c. PCAI d. MFSM	a. 11/12/2021 b. 11/12/2021 c. 11/12/2021 d. 11/12/2021	a. 11/12/2021 b. 11/12/2021 c. 11/12/2021 d. 11/12/2021	a. 11/12/2021 b. 11/12/2021 c. 11/12/2021 d. 11/12/2021	a. 11/12/2021 b. 11/12/2021 c. 11/12/2021 d. 11/12/2021	a. 11/12/2021 b. 11/12/2021 c. 11/12/2021 d. 11/12/2021	–	Early Procurement Activity/Awarding of Contract upon approval/release of CY 2022 GAA Fund
	Construction of Multi-Purpose Building, Barangay Bahi, Gasan, Marinduque	Construction Section	Yes	Competitive Bidding	11/11/2021	11/18/2021	11/25/2021	12/07/2021	12/07/2021	12/08-13/2021	12/14-22/2021	12/23/2021	-	-	-	-	-	GoP	6,928,000.00		6,928,000.00	6,755,469.95		6,755,469.95	a. COA b. COWI c. PCAI d. MFSM	a. 11/18/2021 b. 11/18/2021 c. 11/18/2021 d. 11/18/2021	a. 11/18/2021 b. 11/18/2021 c. 11/18/2021 d. 11/18/2021	a. 11/18/2021 b. 11/18/2021 c. 11/18/2021 d. 11/18/2021	a. 11/18/2021 b. 11/18/2021 c. 11/18/2021 d. 11/18/2021	a. 11/18/2021 b. 11/18/2021 c. 11/18/2021 d. 11/18/2021	–	Early Procurement Activity/Awarding of Contract upon approval/release of CY 2022 GAA Fund
	Construction of Multi-Purpose Building, Barangay Bangwayin, Torrijos, Marinduque	Construction Section	Yes	Competitive Bidding	11/11/2021	11/18/2021	11/25/2021	12/07/2021	12/07/2021	12/08-13/2021	12/14-22/2021	12/23/2021	-	-	-	-	-	GoP	6,928,000.00		6,928,000.00	6,757,209.92		6,757,209.92	a. COA b. COWI c. PCAI d. MFSM	a. 11/18/2021 b. 11/18/2021 c. 11/18/2021 d. 11/18/2021	a. 11/18/2021 b. 11/18/2021 c. 11/18/2021 d. 11/18/2021	a. 11/18/2021 b. 11/18/2021 c. 11/18/2021 d. 11/18/2021	a. 11/18/2021 b. 11/18/2021 c. 11/18/2021 d. 11/18/2021	a. 11/18/2021 b. 11/18/2021 c. 11/18/2021 d. 11/18/2021	–	Early Procurement Activity/Awarding of Contract upon approval/release of CY 2022 GAA Fund
	Construction of Multi-Purpose Building, Barangay IV, Buenavista, Marinduque	Construction Section	Yes	Competitive Bidding	11/11/2021	11/18/2021	11/25/2021	12/07/2021	12/07/2021	12/08-13/2021	12/14-22/2021	12/23/2021	-	-	-	-	-	GoP	6,928,000.00		6,928,000.00	6,789,440.79		6,789,440.79	a. COA b. COWI c. PCAI d. MFSM	a. 11/18/2021 b. 11/18/2021 c. 11/18/2021 d. 11/18/2021	a. 11/18/2021 b. 11/18/2021 c. 11/18/2021 d. 11/18/2021	a. 11/18/2021 b. 11/18/2021 c. 11/18/2021 d. 11/18/2021	a. 11/18/2021 b. 11/18/2021 c. 11/18/2021 d. 11/18/2021	a. 11/18/2021 b. 11/18/2021 c. 11/18/2021 d. 11/18/2021	–	Early Procurement Activity/Awarding of Contract upon approval/release of CY 2022 GAA Fund
	Construction of Multi-Purpose Building, Sitio Escolta, Barangay Libas, Buenavista, Marinduque	Construction Section	Yes	Competitive Bidding	11/11/2021	11/18/2021	11/25/2021	12/07/2021	12/07/2021	12/08-13/2021	12/14-22/2021	12/23/2021	-	-	-	-	-	GoP	6,928,000.00		6,928,000.00	6,789,395.26		6,789,395.26	a. COA b. COWI c. PCAI d. MFSM	a. 11/18/2021 b. 11/18/2021 c. 11/18/2021 d. 11/18/2021	a. 11/18/2021 b. 11/18/2021 c. 11/18/2021 d. 11/18/2021	a. 11/18/2021 b. 11/18/2021 c. 11/18/2021 d. 11/18/2021	a. 11/18/2021 b. 11/18/2021 c. 11/18/2021 d. 11/18/2021	a. 11/18/2021 b. 11/18/2021 c. 11/18/2021 d. 11/18/2021	–	Early Procurement Activity/Awarding of Contract upon approval/release of CY 2022 GAA Fund
	Construction of Road, Barangay Mampaitan, Mogpog, Marinduque	Construction Section	Yes	Competitive Bidding	11/18/2021	11/25/2021	12/02/2021	12/14/2021	12/14/2021	12/15-21/2021	12/222021 - 01/04/2022	01/05/2022	-	-	-	-	-	GoP	4,973,000.00		4,973,000.00	4,848,792.83		4,848,792.83	a. COA b. COWI c. PCAI d. MFSM	a. 11/26/2021 b. 11/25/2021 c. 11/25/2021 d. 11/25/2021	a. 11/26/2021 b. 11/25/2021 c. 11/25/2021 d. 11/25/2021	a. 11/26/2021 b. 11/25/2021 c. 11/25/2021 d. 11/25/2021	a. 11/26/2021 b. 11/25/2021 c. 11/25/2021 d. 11/25/2021	a. 11/26/2021 b. 11/25/2021 c. 11/25/2021 d. 11/25/2021	–	Early Procurement Activity/Awarding of Contract upon approval/release of CY 2022 GAA Fund
	Construction of Multi-Purpose Building (Evacuation Center), Barangay Sibuyao, Torrijos, Marinduque	Construction Section	Yes	Competitive Bidding	11/18/2021	11/25/2021	12/02/2021	12/14/2021	12/14/2021	12/15-21/2021	12/222021 - 01/04/2022	01/05/2022	-	-	-	-	-	GoP	6,928,000.00		6,928,000.00	6,784,673.37		6,784,673.37	a. COA b. COWI c. PCAI d. MFSM	a. 11/26/2021 b. 11/25/2021 c. 11/25/2021 d. 11/25/2021	a. 11/26/2021 b. 11/25/2021 c. 11/25/2021 d. 11/25/2021	a. 11/26/2021 b. 11/25/2021 c. 11/25/2021 d. 11/25/2021	a. 11/26/2021 b. 11/25/2021 c. 11/25/2021 d. 11/25/2021	a. 11/26/2021 b. 11/25/2021 c. 11/25/2021 d. 11/25/2021	–	Early Procurement Activity/Awarding of Contract upon approval/release of CY 2022 GAA Fund
	Construction of Multi-Purpose Building at Matalaba ES, Barangay Matalaba, Santa Cruz, Marinduque	Construction Section	Yes	Competitive Bidding	11/18/2021	11/25/2021	12/02/2021	12/14/2021	12/14/2021	12/15-21/2021	12/222021 - 01/04/2022	01/05/2022	-	-	-	-	-	GoP	6,928,000.00		6,928,000.00	6,744,545.35		6,744,545.35	a. COA b. COWI c. PCAI d. MFSM	a. 11/26/2021 b. 11/25/2021 c. 11/25/2021 d. 11/25/2021	a. 11/26/2021 b. 11/25/2021 c. 11/25/2021 d. 11/25/2021	a. 11/26/2021 b. 11/25/2021 c. 11/25/2021 d. 11/25/2021	a. 11/26/2021 b. 11/25/2021 c. 11/25/2021 d. 11/25/2021	a. 11/26/2021 b. 11/25/2021 c. 11/25/2021 d. 11/25/2021	–	Early Procurement Activity/Awarding of Contract upon approval/release of CY 2022 GAA Fund
	Construction of Multi-Purpose Building, Barangay Antipolo, Gasan, Marinduque	Construction Section	Yes	Competitive Bidding	11/18/2021	11/25/2021	12/02/2021	12/14/2021	12/14/2021	12/15-21/2021	12/222021 - 01/04/2022	01/05/2022	-	-	-	-	-	GoP	6,928,000.00		6,928,000.00	6,747,823.03		6,747,823.03	a. COA b. COWI c. PCAI d. MFSM	a. 11/26/2021 b. 11/25/2021 c. 11/25/2021 d. 11/25/2021	a. 11/26/2021 b. 11/25/2021 c. 11/25/2021 d. 11/25/2021	a. 11/26/2021 b. 11/25/2021 c. 11/25/2021 d. 11/25/2021	a. 11/26/2021 b. 11/25/2021 c. 11/25/2021 d. 11/25/2021	a. 11/26/2021 b. 11/25/2021 c. 11/25/2021 d. 11/25/2021	–	Early Procurement Activity/Awarding of Contract upon approval/release of CY 2022 GAA Fund
	Construction of Multi-Purpose Building, Barangay Bachao Ibaba, Gasan, Marinduque	Construction Section	Yes	Competitive Bidding	11/18/2021	11/25/2021	12/02/2021	12/14/2021	12/14/2021	12/15-21/2021	12/222021 - 01/04/2022	01/05/2022	-	-	-	-	-	GoP	6,928,000.00		6,928,000.00	6,745,891.51		6,745,891.51	a. COA b. COWI c. PCAI d. MFSM	a. 11/26/2021 b. 11/25/2021 c. 11/25/2021 d. 11/25/2021	a. 11/26/2021 b. 11/25/2021 c. 11/25/2021 d. 11/25/2021	a. 11/26/2021 b. 11/25/2021 c. 11/25/2021 d. 11/25/2021	a. 11/26/2021 b. 11/25/2021 c. 11/25/2021 d. 11/25/2021	a. 11/26/2021 b. 11/25/2021 c. 11/25/2021 d. 11/25/2021	–	Early Procurement Activity/Awarding of Contract upon approval/release of CY 2022 GAA Fund

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, Barangay Balogo, Boac, Marinduque	Construction Section	Yes	Competitive Bidding	11/18/2021	11/25/2021	12/02/2021	12/14/2021	12/14/2021	12/15-21/2021	12/22?021 - 01/04/2022	01/05/2022	-	-	-	-	-	GoP	6,928,000.00		6,928,000.00	6,789,189.46		6,789,189.46	a. COA b. COWI c. PCAI d. MFSM	a. 11/26/2021 b. 11/25/2021 c. 11/25/2021 d. 11/25/2021	a. 11/26/2021 b. 11/25/2021 c. 11/25/2021 d. 11/25/2021	a. 11/26/2021 b. 11/25/2021 c. 11/25/2021 d. 11/25/2021	a. 11/26/2021 b. 11/25/2021 c. 11/25/2021 d. 11/25/2021	a. 11/26/2021 b. 11/25/2021 c. 11/25/2021 d. 11/25/2021	–	Early Procurement Activity/Awarding of Contract upon approval/release of CY 2022 GAA Fund
	Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads, Marinduque Circumferential Rd - K0118 + 736 - K0118 + 1076	Construction Section	Yes	Competitive Bidding	11/18/2021	11/25/2021	12/02/2021	12/14/2021	12/14/2021	12/15-21/2021	12/22?021 - 01/04/2022	01/05/2022	-	-	-	-	-	GoP	9,797,895.50		9,797,895.50	9,407,833.48		9,407,833.48	a. COA b. COWI c. PCAI d. MFSM	a. 11/26/2021 b. 11/25/2021 c. 11/25/2021 d. 11/25/2021	a. 11/26/2021 b. 11/25/2021 c. 11/25/2021 d. 11/25/2021	a. 11/26/2021 b. 11/25/2021 c. 11/25/2021 d. 11/25/2021	a. 11/26/2021 b. 11/25/2021 c. 11/25/2021 d. 11/25/2021	a. 11/26/2021 b. 11/25/2021 c. 11/25/2021 d. 11/25/2021	–	Early Procurement Activity/Awarding of Contract upon approval/release of CY 2022 GAA Fund
	Construction of Multi-Purpose Building, Barangay Punong, Santa Cruz, Marinduque	Construction Section	Yes	Competitive Bidding	11/18/2021	11/25/2021	12/02/2021	12/14/2021	12/14/2021	12/15-21/2021	12/22?021 - 01/04/2022	01/05/2022	-	-	-	-	-	GoP	6,928,000.00		6,928,000.00	6,748,487.10		6,748,487.10	a. COA b. COWI c. PCAI d. MFSM	a. 11/26/2021 b. 11/25/2021 c. 11/25/2021 d. 11/25/2021	a. 11/26/2021 b. 11/25/2021 c. 11/25/2021 d. 11/25/2021	a. 11/26/2021 b. 11/25/2021 c. 11/25/2021 d. 11/25/2021	a. 11/26/2021 b. 11/25/2021 c. 11/25/2021 d. 11/25/2021	a. 11/26/2021 b. 11/25/2021 c. 11/25/2021 d. 11/25/2021	–	Early Procurement Activity/Awarding of Contract upon approval/release of CY 2022 GAA Fund
	Construction of Argao Breakwater/Seawall, Barangay Argao, Mogpog, Marinduque	Construction Section	Yes	Competitive Bidding	11/18/2021	11/25/2021	12/02/2021	12/14/2021	12/14/2021	12/15-21/2021	12/22?021 - 01/04/2022	01/05/2022	-	-	-	-	-	GoP	9,898,000.00		9,898,000.00	9,611,877.10		9,611,877.10	a. COA b. COWI c. PCAI d. MFSM	a. 11/26/2021 b. 11/25/2021 c. 11/25/2021 d. 11/25/2021	a. 11/26/2021 b. 11/25/2021 c. 11/25/2021 d. 11/25/2021	a. 11/26/2021 b. 11/25/2021 c. 11/25/2021 d. 11/25/2021	a. 11/26/2021 b. 11/25/2021 c. 11/25/2021 d. 11/25/2021	a. 11/26/2021 b. 11/25/2021 c. 11/25/2021 d. 11/25/2021	–	Early Procurement Activity/Awarding of Contract upon approval/release of CY 2022 GAA Fund
	Construction of Multi-Purpose Building, Barangay Tambunan, Boac, Marinduque	Construction Section	Yes	Competitive Bidding	11/18/2021	11/25/2021	12/02/2021	12/14/2021	12/14/2021	12/15-21/2021	12/22?021 - 01/04/2022	01/05/2022	-	-	-	-	-	GoP	6,928,000.00		6,928,000.00	6,786,616.50		6,786,616.50	a. COA b. COWI c. PCAI d. MFSM	a. 11/26/2021 b. 11/25/2021 c. 11/25/2021 d. 11/25/2021	a. 11/26/2021 b. 11/25/2021 c. 11/25/2021 d. 11/25/2021	a. 11/26/2021 b. 11/25/2021 c. 11/25/2021 d. 11/25/2021	a. 11/26/2021 b. 11/25/2021 c. 11/25/2021 d. 11/25/2021	a. 11/26/2021 b. 11/25/2021 c. 11/25/2021 d. 11/25/2021	–	Early Procurement Activity/Awarding of Contract upon approval/release of CY 2022 GAA Fund
	Construction of Multi-Purpose Building, Barangay Tanza, Boac, Marinduque	Construction Section	Yes	Competitive Bidding	11/18/2021	11/25/2021	12/02/2021	12/14/2021	12/14/2021	12/15-21/2021	12/22?021 - 01/04/2022	01/05/2022	-	-	-	-	-	GoP	6,928,000.00		6,928,000.00	6,789,494.13		6,789,494.13	a. COA b. COWI c. PCAI d. MFSM	a. 11/26/2021 b. 11/25/2021 c. 11/25/2021 d. 11/25/2021	a. 11/26/2021 b. 11/25/2021 c. 11/25/2021 d. 11/25/2021	a. 11/26/2021 b. 11/25/2021 c. 11/25/2021 d. 11/25/2021	a. 11/26/2021 b. 11/25/2021 c. 11/25/2021 d. 11/25/2021	a. 11/26/2021 b. 11/25/2021 c. 11/25/2021 d. 11/25/2021	–	Early Procurement Activity/Awarding of Contract upon approval/release of CY 2022 GAA Fund
	Construction of Balogo – Kilo-Kilo Road, Sta Cruz, Marinduque, Phase 1	Construction Section	Yes	Competitive Bidding	11/25/2021	12/02/2021	12/09/2021	12/21/2021	12/21/2021	12/22-28/2021	12/29/2021 - 01/07/2022	01/10/2022	-	-	-	-	-	GoP	98,994,000.00		98,994,000.00	96,503,904.48		96,503,904.48	a. COA b. COWI c. PCAI d. MFSM	a. 12/02/2021 b. 12/02/2021 c. 12/02/2021 d. 12/02/2021	a. 12/02/2021 b. 12/02/2021 c. 12/02/2021 d. 12/02/2021	a. 12/02/2021 b. 12/02/2021 c. 12/02/2021 d. 12/02/2021	a. 12/02/2021 b. 12/02/2021 c. 12/02/2021 d. 12/02/2021	a. 12/02/2021 b. 12/02/2021 c. 12/02/2021 d. 12/02/2021	–	Early Procurement Activity/Awarding of Contract upon approval/release of CY 2022 GAA Fund
	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control Structure Along Tipo River (Package 1), Marinduque	Construction Section	Yes	Competitive Bidding	11/25/2021	12/02/2021	12/09/2021	12/21/2021	12/21/2021	12/22-28/2021	12/29/2021 - 01/07/2022	01/10/2022	-	-	-	-	-	GoP	96,498,000.00		96,498,000.00	94,085,224.30		94,085,224.30	a. COA b. COWI c. PCAI d. MFSM	a. 12/02/2021 b. 12/02/2021 c. 12/02/2021 d. 12/02/2021	a. 12/02/2021 b. 12/02/2021 c. 12/02/2021 d. 12/02/2021	a. 12/02/2021 b. 12/02/2021 c. 12/02/2021 d. 12/02/2021	a. 12/02/2021 b. 12/02/2021 c. 12/02/2021 d. 12/02/2021	a. 12/02/2021 b. 12/02/2021 c. 12/02/2021 d. 12/02/2021	–	Early Procurement Activity/Awarding of Contract upon approval/release of CY 2022 GAA Fund
	Construction of Multi-Purpose Building, Barangay Balaring, Boac, Marinduque	Construction Section	Yes	Competitive Bidding	11/25/2021	12/09/2021	12/06/2021	12/28/2021	12/28/2021	12/29/2021 - 01/04/2022	01/05-16/2022	01/17/2022	-	-	-	-	-	GoP	6,928,000.00		6,928,000.00	6,789,309.85		6,789,309.85	a. COA b. COWI c. PCAI d. MFSM	a. 12/10/2021 b. 12/09/2021 c. 12/09/2021 d. 12/09/2021	a. 12/10/2021 b. 12/09/2021 c. 12/09/2021 d. 12/09/2021	a. 12/10/2021 b. 12/09/2021 c. 12/09/2021 d. 12/09/2021	a. 12/10/2021 b. 12/09/2021 c. 12/09/2021 d. 12/09/2021	a. 12/10/2021 b. 12/09/2021 c. 12/09/2021 d. 12/09/2021	–	Early Procurement Activity/Awarding of Contract upon approval/release of CY 2022 GAA Fund
	Construction of Multi-Purpose Building, Barangay Candahon, Mogpog, Marinduque	Construction Section	Yes	Competitive Bidding	11/25/2021	12/09/2021	12/06/2021	12/28/2021	12/28/2021	12/29/2021 - 01/04/2022	01/05-16/2022	01/17/2022	-	-	-	-	-	GoP	6,928,000.00		6,928,000.00	6,511,175.76		6,511,175.76	a. COA b. COWI c. PCAI d. MFSM	a. 12/10/2021 b. 12/09/2021 c. 12/09/2021 d. 12/09/2021	a. 12/10/2021 b. 12/09/2021 c. 12/09/2021 d. 12/09/2021	a. 12/10/2021 b. 12/09/2021 c. 12/09/2021 d. 12/09/2021	a. 12/10/2021 b. 12/09/2021 c. 12/09/2021 d. 12/09/2021	a. 12/10/2021 b. 12/09/2021 c. 12/09/2021 d. 12/09/2021	–	Early Procurement Activity/Awarding of Contract upon approval/release of CY 2022 GAA Fund
	Construction of Multi-Purpose Building, Barangay Kamandugan, Santa Cruz, Marinduque	Construction Section	Yes	Competitive Bidding	11/25/2021	12/09/2021	12/06/2021	12/28/2021	12/28/2021	12/29/2021 - 01/04/2022	01/05-16/2022	01/17/2022	-	-	-	-	-	GoP	6,928,000.00		6,928,000.00	0.00			a. COA b. COWI c. PCAI d. MFSM	a. 12/10/2021 b. 12/09/2021 c. 12/09/2021 d. 12/09/2021	a. 12/10/2021 b. 12/09/2021 c. 12/09/2021 d. 12/09/2021	a. 12/10/2021 b. 12/09/2021 c. 12/09/2021 d. 12/09/2021	a. 12/10/2021 b. 12/09/2021 c. 12/09/2021 d. 12/09/2021	a. 12/10/2021 b. 12/09/2021 c. 12/09/2021 d. 12/09/2021	–	Early Procurement Activity/Awarding of Contract upon approval/release of CY 2022 GAA Fund, with On-going Motion for Reconsideration
	Construction of Multi-Purpose Building, Barangay Kay Duke, Torrijos, Marinduque	Construction Section	Yes	Competitive Bidding	11/25/2021	12/09/2021	12/06/2021	12/28/2021	12/28/2021	12/29/2021 - 01/04/2022	01/05-16/2022	01/17/2022	-	-	-	-	-	GoP	6,928,000.00		6,928,000.00	6,787,067.17		6,787,067.17	a. COA b. COWI c. PCAI d. MFSM	a. 12/10/2021 b. 12/09/2021 c. 12/09/2021 d. 12/09/2021	a. 12/10/2021 b. 12/09/2021 c. 12/09/2021 d. 12/09/2021	a. 12/10/2021 b. 12/09/2021 c. 12/09/2021 d. 12/09/2021	a. 12/10/2021 b. 12/09/2021 c. 12/09/2021 d. 12/09/2021	a. 12/10/2021 b. 12/09/2021 c. 12/09/2021 d. 12/09/2021	–	Early Procurement Activity/Awarding of Contract upon approval/release of CY 2022 GAA Fund
	Construction of Multi-Purpose Building, Barangay Maranlig, Torrijos, Marinduque	Construction Section	Yes	Competitive Bidding	11/25/2021	12/09/2021	12/06/2021	12/28/2021	12/28/2021	12/29/2021 - 01/04/2022	01/05-16/2022	01/17/2022	-	-	-	-	-	GoP	6,928,000.00		6,928,000.00	6,789,474.81		6,789,474.81	a. COA b. COWI c. PCAI d. MFSM	a. 12/10/2021 b. 12/09/2021 c. 12/09/2021 d. 12/09/2021	a. 12/10/2021 b. 12/09/2021 c. 12/09/2021 d. 12/09/2021	a. 12/10/2021 b. 12/09/2021 c. 12/09/2021 d. 12/09/2021	a. 12/10/2021 b. 12/09/2021 c. 12/09/2021 d. 12/09/2021	a. 12/10/2021 b. 12/09/2021 c. 12/09/2021 d. 12/09/2021	–	Early Procurement Activity/Awarding of Contract upon approval/release of CY 2022 GAA Fund
	Construction of Multi-Purpose Building, Barangay Puting Buhangin (ES), Mogpog, Marinduque	Construction Section	Yes	Competitive Bidding	11/25/2021	12/09/2021	12/06/2021	12/28/2021	12/28/2021	12/29/2021 - 01/04/2022	01/05-16/2022	01/17/2022	-	-	-	-	-	GoP	6,928,000.00		6,928,000.00	6,789,385.13		6,789,385.13	a. COA b. COWI c. PCAI d. MFSM	a. 12/10/2021 b. 12/09/2021 c. 12/09/2021 d. 12/09/2021	a. 12/10/2021 b. 12/09/2021 c. 12/09/2021 d. 12/09/2021	a. 12/10/2021 b. 12/09/2021 c. 12/09/2021 d. 12/09/2021	a. 12/10/2021 b. 12/09/2021 c. 12/09/2021 d. 12/09/2021	a. 12/10/2021 b. 12/09/2021 c. 12/09/2021 d. 12/09/2021	–	Early Procurement Activity/Awarding of Contract upon approval/release of CY 2022 GAA Fund
	Network Development Program - Off-Carriageway Improvement - Secondary Roads, Marinduque Circumferential Rd - K0002 + 210 - K0003 + 077	Construction Section	Yes	Competitive Bidding	12/02/2021	12/09/2021	12/06/2021	12/28/2021	12/28/2021	12/29/2021 - 01/04/2022	01/05-16/2022	01/17/2022	-	-	-	-	-	GoP	24,222,973.00		24,222,973.00	23,018,834.16		23,018,834.16	a. COA b. COWI c. PCAI d. MFSM	a. 12/10/2021 b. 12/09/2021 c. 12/09/2021 d. 12/09/2021	a. 12/10/2021 b. 12/09/2021 c. 12/09/2021 d. 12/09/2021	a. 12/10/2021 b. 12/09/2021 c. 12/09/2021 d. 12/09/2021	a. 12/10/2021 b. 12/09/2021 c. 12/09/2021 d. 12/09/2021	a. 12/10/2021 b. 12/09/2021 c. 12/09/2021 d. 12/09/2021	–	Early Procurement Activity/Awarding of Contract upon approval/release of CY 2022 GAA Fund
	Construction of Multi-Purpose Building, Barangay Sihi, Buenavista, Marinduque	Construction Section	Yes	Competitive Bidding	12/02/2021	12/09/2021	12/06/2021	12/28/2021	12/28/2021	12/29/2021 - 01/04/2022	01/05-16/2022	01/17/2022	-	-	-	-	-	GoP	6,433,000.00		6,433,000.00	6,304,882.98		6,304,882.98	a. COA b. COWI c. PCAI d. MFSM	a. 12/10/2021 b. 12/09/2021 c. 12/09/2021 d. 12/09/2021	a. 12/10/2021 b. 12/09/2021 c. 12/09/2021 d. 12/09/2021	a. 12/10/2021 b. 12/09/2021 c. 12/09/2021 d. 12/09/2021	a. 12/10/2021 b. 12/09/2021 c. 12/09/2021 d. 12/09/2021	a. 12/10/2021 b. 12/09/2021 c. 12/09/2021 d. 12/09/2021	–	Early Procurement Activity/Awarding of Contract upon approval/release of CY 2022 GAA Fund
	Rehabilitation of Makulapnit Road, Sta. Cruz, Marinduque	Construction Section	Yes	Competitive Bidding	11/25/2021	12/09/2021	12/06/2021	12/28/2021	12/28/2021	12/29/2021 - 01/04/2022	01/05-16/2022	01/17/2022	-	-	-	-	-	GoP	72,373,000.00		72,373,000.00	64,881,829.16		64,881,829.16	a. COA b. COWI c. PCAI d. MFSM	a. 12/10/2021 b. 12/09/2021 c. 12/09/2021 d. 12/09/2021	a. 12/10/2021 b. 12/09/2021 c. 12/09/2021 d. 12/09/2021	a. 12/10/2021 b. 12/09/2021 c. 12/09/2021 d. 12/09/2021	a. 12/10/2021 b. 12/09/2021 c. 12/09/2021 d. 12/09/2021	a. 12/10/2021 b. 12/09/2021 c. 12/09/2021 d. 12/09/2021	–	Early Procurement Activity/Awarding of Contract upon approval/release of CY 2022 GAA Fund

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 of Talawan Road, Torrijos, Marinduque	Construction Sectio	Yes	Competitive Biddin	12/02/2021	12/09/2021	12/06/2021	12/28/2021	12/28/2021	12/29/2021 - 01/04/2022	01/05-16/2022	01/17/2022	-	-	-	-	-	GoP	48,998,000.00		48,998,000.00	43,901,918.86		43,901,918.86	a. COA b. CCWI c. PCAI d. MFSM	a. 12/10/2021 b. 12/09/2021 c. 12/09/2021 d. 12/09/2021	a. 12/10/2021 b. 12/09/2021 c. 12/09/2021 d. 12/09/2021	a. 12/10/2021 b. 12/09/2021 c. 12/09/2021 d. 12/09/2021	a. 12/10/2021 b. 12/09/2021 c. 12/09/2021 d. 12/09/2021	a. 12/10/2021 b. 12/09/2021 c. 12/09/2021 d. 12/09/2021	–	Early Procurement Activity/Awarding of Contract upon approval/release of CY 2022 GAA Fund
	Construction of Balogo - Kilo-Kilo Road, Sta. Cruz, Marinduque, Phase 2	Construction Sectio	Yes	Competitive Biddin	11/25/2021	12/09/2021	12/06/2021	12/28/2021	12/28/2021	12/29/2021 - 01/04/2022	01/05-16/2022	01/17/2022	-	-	-	-	-	GoP	98,994,000.00		98,994,000.00	96,703,019.28		96,703,019.28	a. COA b. CCWI c. PCAI d. MFSM	a. 12/10/2021 b. 12/09/2021 c. 12/09/2021 d. 12/09/2021	a. 12/10/2021 b. 12/09/2021 c. 12/09/2021 d. 12/09/2021	a. 12/10/2021 b. 12/09/2021 c. 12/09/2021 d. 12/09/2021	a. 12/10/2021 b. 12/09/2021 c. 12/09/2021 d. 12/09/2021	a. 12/10/2021 b. 12/09/2021 c. 12/09/2021 d. 12/09/2021	–	Early Procurement Activity/Awarding of Contract upon approval/release of CY 2022 GAA Fund
	Construction of Balogo - Kilo-Kilo Road, Sta. Cruz, Marinduque, Phase 3	Construction Sectio	Yes	Competitive Biddin	11/25/2021	12/09/2021	12/06/2021	12/28/2021	12/28/2021	12/29/2021 - 01/04/2022	01/05-16/2022	01/17/2022	-	-	-	-	-	GoP	98,994,000.00		98,994,000.00	96,702,563.02		96,702,563.02	a. COA b. CCWI c. PCAI d. MFSM	a. 12/10/2021 b. 12/09/2021 c. 12/09/2021 d. 12/09/2021	a. 12/10/2021 b. 12/09/2021 c. 12/09/2021 d. 12/09/2021	a. 12/10/2021 b. 12/09/2021 c. 12/09/2021 d. 12/09/2021	a. 12/10/2021 b. 12/09/2021 c. 12/09/2021 d. 12/09/2021	a. 12/10/2021 b. 12/09/2021 c. 12/09/2021 d. 12/09/2021	–	Early Procurement Activity/Awarding of Contract upon approval/release of CY 2022 GAA Fund
	Improvement of Lapu-Lapu - Buyabod Road, Sta. Cruz, Marinduque	Construction Sectio	Yes	Competitive Biddin	12/02/2021	12/09/2021	12/06/2021	12/28/2021	12/28/2021	12/29/2021 - 01/04/2022	01/05-16/2022	01/17/2022	-	-	-	-	-	GoP	84,146,259.47		84,146,259.47	82,461,988.65		82,461,988.65	a. COA b. CCWI c. PCAI d. MFSM	a. 12/10/2021 b. 12/09/2021 c. 12/09/2021 d. 12/09/2021	a. 12/10/2021 b. 12/09/2021 c. 12/09/2021 d. 12/09/2021	a. 12/10/2021 b. 12/09/2021 c. 12/09/2021 d. 12/09/2021	a. 12/10/2021 b. 12/09/2021 c. 12/09/2021 d. 12/09/2021	a. 12/10/2021 b. 12/09/2021 c. 12/09/2021 d. 12/09/2021	–	Early Procurement Activity/Awarding of Contract upon approval/release of CY 2022 GAA Fund
	Rehabilitation of Matuyatuya - Suha Road, Torrijos, Marinduque	Construction Sectio	Yes	Competitive Biddin	12/02/2021	12/09/2021	12/06/2021	12/28/2021	12/28/2021	12/29/2021 - 01/04/2022	01/05-16/2022	01/17/2022	-	-	-	-	-	GoP	29,698,000.00		29,698,000.00	29,088,592.14		29,088,592.14	a. COA b. CCWI c. PCAI d. MFSM	a. 12/10/2021 b. 12/09/2021 c. 12/09/2021 d. 12/09/2021	a. 12/10/2021 b. 12/09/2021 c. 12/09/2021 d. 12/09/2021	a. 12/10/2021 b. 12/09/2021 c. 12/09/2021 d. 12/09/2021	a. 12/10/2021 b. 12/09/2021 c. 12/09/2021 d. 12/09/2021	a. 12/10/2021 b. 12/09/2021 c. 12/09/2021 d. 12/09/2021	–	Early Procurement Activity/Awarding of Contract upon approval/release of CY 2022 GAA Fund
	Network Development Program - Construction of Missing Links/ New Roads, Dr. Damian Reyes Memorial Road, Package 2, Marinduque	Construction Sectio	Yes	Competitive Biddin	12/02/2021	12/09/2021	12/06/2021						-	-	-	-	-	GoP	95,046,500.00		95,046,500.00	0.00			a. COA b. CCWI c. PCAI d. MFSM	a. 12/10/2021 b. 12/09/2021 c. 12/09/2021 d. 12/09/2021	a. 12/10/2021 b. 12/09/2021 c. 12/09/2021 d. 12/09/2021	a. 12/10/2021 b. 12/09/2021 c. 12/09/2021 d. 12/09/2021	a. 12/10/2021 b. 12/09/2021 c. 12/09/2021 d. 12/09/2021	a. 12/10/2021 b. 12/09/2021 c. 12/09/2021 d. 12/09/2021	–	Indefinite Posponement
	Construction of Multi-Purpose Building (Evacuation Center), Barangay Kasily, Sta. Cruz, Marinduque	Construction Sectio	Yes	Competitive Biddin	12/09/2021	12/16/2021	12/23/2021	01/04/2021	01/04/2021	01/05-11/2022	01/12-21/2022	01/24/2022	-	-	-	-	-	GoP	4,948,000.00		4,948,000.00	4,847,144.71		4,847,144.71	a. COA b. CCWI c. PCAI d. MFSM	a. 12/16/2021 b. 12/16/2021 c. 12/16/2021 d. 12/16/2021	a. 12/16/2021 b. 12/16/2021 c. 12/16/2021 d. 12/16/2021	a. 12/16/2021 b. 12/16/2021 c. 12/16/2021 d. 12/16/2021	a. 12/16/2021 b. 12/16/2021 c. 12/16/2021 d. 12/16/2021	a. 12/16/2021 b. 12/16/2021 c. 12/16/2021 d. 12/16/2021	–	Early Procurement Activity/Awarding of Contract upon approval/release of CY 2022 GAA Fund
	Construction of Multi-Purpose Building, Barangay Hinadharan, Mogpog, Marinduque	Construction Sectio	Yes	Competitive Biddin	12/09/2021	12/16/2021	12/23/2021	01/04/2021	01/04/2021	01/05-11/2022	01/12-21/2022	01/24/2022	-	-	-	-	-	GoP	6,928,000.00		6,928,000.00	6,794,413.69		6,794,413.69	a. COA b. CCWI c. PCAI d. MFSM	a. 12/16/2021 b. 12/16/2021 c. 12/16/2021 d. 12/16/2021	a. 12/16/2021 b. 12/16/2021 c. 12/16/2021 d. 12/16/2021	a. 12/16/2021 b. 12/16/2021 c. 12/16/2021 d. 12/16/2021	a. 12/16/2021 b. 12/16/2021 c. 12/16/2021 d. 12/16/2021	a. 12/16/2021 b. 12/16/2021 c. 12/16/2021 d. 12/16/2021	–	Early Procurement Activity/Awarding of Contract upon approval/release of CY 2022 GAA Fund
	Construction of Multi-Purpose Building, Barangay Pawa, Boac, Marinduque	Construction Sectio	Yes	Competitive Biddin	12/09/2021	12/16/2021	12/23/2021	01/04/2021	01/04/2021	01/05-11/2022	01/12-21/2022	01/24/2022	-	-	-	-	-	GoP	6,928,000.00		6,928,000.00	6,793,521.77		6,793,521.77	a. COA b. CCWI c. PCAI d. MFSM	a. 12/16/2021 b. 12/16/2021 c. 12/16/2021 d. 12/16/2021	a. 12/16/2021 b. 12/16/2021 c. 12/16/2021 d. 12/16/2021	a. 12/16/2021 b. 12/16/2021 c. 12/16/2021 d. 12/16/2021	a. 12/16/2021 b. 12/16/2021 c. 12/16/2021 d. 12/16/2021	a. 12/16/2021 b. 12/16/2021 c. 12/16/2021 d. 12/16/2021	–	Early Procurement Activity/Awarding of Contract upon approval/release of CY 2022 GAA Fund
	Construction of Multi-Purpose Building, Barangay Payanas, Torrijos, Marinduque	Construction Sectio	Yes	Competitive Biddin	12/09/2021	12/16/2021	12/23/2021	01/04/2021	01/04/2021	01/05-11/2022	01/12-21/2022	01/24/2022	-	-	-	-	-	GoP	7,423,000.00		7,423,000.00	7,270,127.07		7,270,127.07	a. COA b. CCWI c. PCAI d. MFSM	a. 12/16/2021 b. 12/16/2021 c. 12/16/2021 d. 12/16/2021	a. 12/16/2021 b. 12/16/2021 c. 12/16/2021 d. 12/16/2021	a. 12/16/2021 b. 12/16/2021 c. 12/16/2021 d. 12/16/2021	a. 12/16/2021 b. 12/16/2021 c. 12/16/2021 d. 12/16/2021	a. 12/16/2021 b. 12/16/2021 c. 12/16/2021 d. 12/16/2021	–	Early Procurement Activity/Awarding of Contract upon approval/release of CY 2022 GAA Fund
	Construction of Multi-Purpose Building, Barangay Tagum, Santa Cruz, Marinduque	Construction Section	Yes	Competitive Bidding	12/09/2021	12/16/2021	12/23/2021	01/04/2021	01/04/2021	01/05-11/2022	01/12-21/2022	01/24/2022	-	-	-	-	-	GoP	6,928,000.00		6,928,000.00	6,795,153.79		6,795,153.79	a. COA b. CCWI c. PCAI d. MFSM	a. 12/16/2021 b. 12/16/2021 c. 12/16/2021 d. 12/16/2021	a. 12/16/2021 b. 12/16/2021 c. 12/16/2021 d. 12/16/2021	a. 12/16/2021 b. 12/16/2021 c. 12/16/2021 d. 12/16/2021	a. 12/16/2021 b. 12/16/2021 c. 12/16/2021 d. 12/16/2021	a. 12/16/2021 b. 12/16/2021 c. 12/16/2021 d. 12/16/2021	–	Early Procurement Activity/Awarding of Contract upon approval/release of CY 2022 GAA Fund
	Construction of Multi-Purpose Building, Barangay Tambangan, Santa Cruz, Marinduque	Construction Sectio	Yes	Competitive Biddin	12/09/2021	12/16/2021	12/23/2021	01/04/2021	01/04/2021				-	-	-	-	-	GoP	6,928,000.00		6,928,000.00	0.00			a. COA b. CCWI c. PCAI d. MFSM	a. 12/16/2021 b. 12/16/2021 c. 12/16/2021 d. 12/16/2021	a. 12/16/2021 b. 12/16/2021 c. 12/16/2021 d. 12/16/2021	a. 12/16/2021 b. 12/16/2021 c. 12/16/2021 d. 12/16/2021	a. 12/16/2021 b. 12/16/2021 c. 12/16/2021 d. 12/16/2021	a. 12/16/2021 b. 12/16/2021 c. 12/16/2021 d. 12/16/2021	–	Early Procurement Activity/Awarding of Contract upon approval/release of CY 2022 GAA Fund, with On-going Motion for Reconsideration
																		Total Alloted Budget of On-going Procurement Activities	**1,968,854,515.47**												

Prepared by:

JULITO M. MAGLACAS
Engineer III
Head, Procurement Unit

Recommended for Approval by:

EMILIANO R. ROSALES
Chief, Construction Section
BAC Chairman

APPROVED:

EVELYN R. PUERTOLLANO
Officer-In-Charge
Office of the District Engineer

ANNEX B

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MARINDUQUE DISTRICT ENGINEERING OFFICE
Boac, Marinduque

GOODS & SERVICES
Second Semester (July - December 2021)

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)	
COMPLETED PROCUREMENT ACTIVITIES																																
310202100790400	Supply and Delivery of A4 and Legal Size Binders with Hard Cover for use in DPWH Marinduque District Engineering Office	Construction Section	No	NP-53.9 - Small Value Procurement	n/a	06/11/2021	n/a	06/14/2021	06/14/2021	06/15/2021	06/16/2021	06/17/2021	06/17/2021	06/21/2021	-	07/19/2021	07/19/2021	GoP	999,980.00		999,980.00	984,200.00		984,200.00	-	-	-	-	-	-	-	no changes
320101106793000	Supply, Delivery and Installation of Additional Material for the Repair of Kyocera Taskalfa 3010i of the Administrative Section	Administrative Section	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	06/14/2021	06/14/2021	06/15/2021	06/16/2021	06/17/2021	06/17/2021	06/21/2021	-	07/08/2021	07/08/2021	GoP	38,049.00		38,049.00	37,673.00		37,673.00	-	-	-	-	-	-	-	no changes
	Supply and Delivery of Materials for the Resurfacing of Unpaved Shoulder along Dr. Damian Reyes Memorial Road (Boac Side)	Maintenance Section	No	NP-53.9 - Small Value Procurement	n/a	06/11/2021	n/a	06/14/2021	06/14/2021	06/15/2021	06/16/2021	06/17/2021	06/17/2021	06/21/2021	-	07/12/2021	07/12/2021	GoP	708,981.00	708,981.00		705,536.00	705,536.00		-	-	-	-	-	-	-	no changes
200000100017000	Supply and Delivery of Materials for the Repair/Maintenance of Slope Protection Structure at Marinduque Circumferential Road (K0016+940 – K0016+950 & K0101+540 – K0101+690)	Maintenance Section	No	NP-53.9 - Small Value Procurement	n/a	06/11/2021	n/a	06/14/2021	06/14/2021	06/15/2021	06/16/2021	06/17/2021	06/17/2021	06/21/2021	-	07/13/2021	07/13/2021	GoP	826,108.50	826,108.50		821,967.00	821,967.00		-	-	-	-	-	-	-	no changes
200000100017000	Supply and Delivery of Tires for use in Various Heavy Equipment of Maintenance Section (Dump Truck SJP-996, Dump Truck SJP-995, Dump Truck SJP-984, Sinotruck CBS Dump Truck)	Maintenance Section	No	NP-53.9 - Small Value Procurement	n/a	06/25/2021	n/a	06/28/2021	06/28/2021	06/29/2021	06/30/2021	07/01/2021	07/01/2021	07/05/2021	-	07/19/2021	07/19/2021	GoP	321,800.00	321,800.00		319,950.00	319,950.00		-	-	-	-	-	-	-	no changes
	Supply and delivery of Air Purifier and Humidifier for use in DPWH Marinduque District Engineering Office	Planning and Design Section	No	NP-53.9 - Small Value Procurement	n/a	06/25/2021	n/a	06/28/2021	06/28/2021	06/29/2021	06/30/2021	07/01/2021	07/01/2021	07/05/2021	-	07/19/2021	07/19/2021	GoP	677,340.00		677,340.00	675,200.00		675,200.00	-	-	-	-	-	-	-	no changes
310208100940000	Supply and Delivery of Personal Protective Equipment (PPE) for use in the Supervision and Inspection of Projects of Construction Section Personnel	Construction Section	No	NP-53.9 - Small Value Procurement	n/a	06/25/2021	n/a	06/28/2021	06/28/2021	06/29/2021	06/30/2021	07/01/2021	07/01/2021	07/05/2021	-	10/11/2021	10/11/2021	GoP	271,775.00		271,775.00	268,500.00		268,500.00	-	-	-	-	-	-	-	no changes
310203100801000	Supply and Delivery of Personal Protective Equipment (PPE) for use in the Supervision and Inspection of Projects of Quality Assurance Personnel	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	n/a	06/25/2021	n/a	06/28/2021	06/28/2021	06/29/2021	06/30/2021	07/01/2021	07/01/2021	07/05/2021	-	10/01/2021	10/01/2021	GoP	170,200.00		170,200.00	168,500.00		168,500.00	-	-	-	-	-	-	-	no changes
310205100570000	Supply and Delivery of Steel Shelving's for use in DPWH Marinduque District Engineering Office	Construction Section	No	NP-53.9 - Small Value Procurement	n/a	06/25/2021	n/a	06/28/2021	06/28/2021	06/29/2021	06/30/2021	07/01/2021	07/01/2021	07/05/2021	-	08/16/2021	08/16/2021	GoP	997,150.00		997,150.00	994,651.00		994,651.00	-	-	-	-	-	-	-	no changes
300104215601000	Supply and Delivery of Personal Protective Equipment (PPE) for use of Administrative and Finance Section Personnel	Administrative and Finance Section	No	NP-53.9 - Small Value Procurement	n/a	07/09/2021	n/a	07/12/2021	07/12/2021	07/13/2021	07/14/2021	07/15/2021	07/15/2021	07/19/2021	-	09/06/2021	09/06/2021	GoP	99,450.00		99,450.00	98,600.00		98,600.00	-	-	-	-	-	-	-	no changes
200000100017000	Supply and Delivery of Personal Protective Equipment (PPE) for use in the Supervision and Inspection of Projects of Maintenance Section Personnel	Maintenance Section	No	NP-53.9 - Small Value Procurement	n/a	07/09/2021	n/a	07/12/2021	07/12/2021	07/13/2021	07/14/2021	07/15/2021	07/15/2021	07/19/2021	-	09/06/2021	09/06/2021	GoP	70,200.00	70,200.00		69,600.00	69,600.00		-	-	-	-	-	-	-	no changes
200000100017004	Supply and Delivery of materials for use in Roadside Maintenance Activities along National Roads	Maintenance Section	No	NP-53.9 - Small Value Procurement	n/a	08/10/2021	n/a	08/13/2021	08/13/2021	08/16/2021	08/17/2021	08/18/2021	08/18/2021	08/20/2021	-	09/20/2021	09/20/2021	GoP	325,000.00	325,000.00		321,000.00	321,000.00		-	-	-	-	-	-	-	no changes
200000100017000	Supply and Delivery of Lubricants for the utilization of various equipment and service vehicle of Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	n/a	08/10/2021	n/a	08/13/2021	08/13/2021	08/14/2021	08/15/2021	08/18/2021	08/18/2021	08/20/2021	-	08/26/2021	08/26/2021	GoP	189,605.00	189,605.00		184,600.00	184,600.00		-	-	-	-	-	-	-	no changes
320101106135000	Supply and Delivery of Fuel for the Utilization of Various Equipment and Service Vehicle of Area Equipment Section for Third Quarter CY 2021	Area Equipment Section	No	NP-53.9 - Small Value Procurement	n/a	08/17/2021	n/a	08/20/2021	08/20/2021	08/23/2021	08/24/2021	08/25/2021	08/25/2021	08/27/2021	-	09/14/2021	09/14/2021	GoP	72,590.00		72,590.00	70,538.00		70,538.00	-	-	-	-	-	-	-	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)	
200000100023000	Supply and Delivery of Fuel for the utilization of service vehicle of Planning and Design Section for Automated Traffic Data	Planning and Design Section	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	08/20/2021	08/20/2021	08/23/2021	08/24/2021	08/25/2021	08/25/2021	08/27/2021	-	09/14/2021	09/14/2021	GOP	16,436.00		16,436.00	15,918.00		15,918.00	-	-	-	-	-	-	-	no changes
310109105530000	Supply and Delivery of Fuel for the utilization of service vehicle of Quality Assurance Section for Fourth Quarter CY-2021	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	n/a	09/11/2021	n/a	09/14/2021	09/14/2021	09/15/2021	09/16/2021	09/17/2021	09/17/2021	09/21/2021	-	09/27/2021	09/27/2021	GOP	145,300.00		145,300.00	143,000.00		143,000.00	-	-	-	-	-	-	-	no changes
200000100017000	Supply and Delivery of Fuel for the utilization of various equipment and service vehicle of Maintenance Section for Fourth Quarter CY-2021	Maintenance Section	No	NP-53.9 - Small Value Procurement	n/a	09/11/2021	n/a	09/14/2021	09/14/2021	09/15/2021	09/16/2021	09/17/2021	09/17/2021	09/21/2021	-	09/27/2021	09/27/2021	GOP	999,919.00	999,919.00		988,780.00	988,780.00		-	-	-	-	-	-	-	-	no changes
200000100023000	Supply and Delivery of Fuel for the utilization of service vehicle of Planning and Design Section for Fourth Quarter CY-2021	Planning and Design Section	No	NP-53.9 - Small Value Procurement	n/a	09/11/2021	n/a	09/14/2021	09/14/2021	09/15/2021	09/16/2021	09/17/2021	09/17/2021	09/21/2021	-	09/27/2021	09/27/2021	GOP	217,950.00		217,950.00	215,400.00		215,400.00	-	-	-	-	-	-	-	no changes
200000100032000	Supply, Delivery and Installation of Material for use in the Repair of Canon TX5400 Plotter of Planning and Design Section	Planning and Design Section	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	09/14/2021	09/14/2021	09/15/2021	09/16/2021	09/17/2021	09/17/2021	09/21/2021	-	10/11/2021	10/11/2021	GOP	39,359.00		39,359.00	38,970.00		38,970.00	-	-	-	-	-	-	-	no changes
	Supply and Delivery of Materials for use in the Printing of Identification Cards of DPWH Marinduque DEO Employees	Administrative Section	No	NP-53.9 - Small Value Procurement	n/a	09/11/2021	n/a	09/14/2021	09/14/2021	09/15/2021	09/16/2021	09/17/2021	09/17/2021	09/21/2021	-	10/08/2021	10/08/2021	GOP	76,659.00		76,659.00	75,900.00		75,900.00	-	-	-	-	-	-	-	no changes
310109100553000	Supply and Delivery of Office Supplies and Equipment for use in Construction Section	Construction Section	No	Shopping	n/a	09/11/2021	n/a	09/14/2021	09/14/2021	09/15/2021	09/16/2021	09/17/2021	09/17/2021	09/21/2021	-	11/02/2021	11/02/2021	GOP	350,494.00		350,494.00	342,896.00		342,896.00	-	-	-	-	-	-	-	no changes
200000100023000	Supply and Delivery of Office Supplies for use in Automated Traffic Data Collection Program for CY 2021 Related Activities	Planning and Design Section	No	Shopping	n/a	09/11/2021	n/a	09/14/2021	09/14/2021	09/15/2021	09/16/2021	09/17/2021	09/17/2021	09/21/2021	-	10/08/2021	10/08/2021	GOP	107,160.00		107,160.00	104,950.00		104,950.00	-	-	-	-	-	-	-	no changes
310109100272000	Supply and Delivery of CCTV with Audio Recordings for use in TESDA-DPWH Marinduque DEO Accredited Competency Assessment Center for Heavy Equipment Operation	Construction Section	No	NP-53.9 - Small Value Procurement	n/a	09/17/2021	n/a	09/20/2021	09/20/2021	09/21/2021	09/22/2021	09/23/2021	09/23/2021	09/27/2021	-	10/28/2021	10/28/2021	GOP	317,542.50		317,542.50	309,991.00		309,991.00	-	-	-	-	-	-	-	no changes
200000100013000	Supply an Delivery of Office Supplies and Equipment for Use in Planning and Design Section	Planning and Design Section	No	Shopping	n/a	09/17/2021	n/a	09/20/2021	09/20/2021	09/21/2021	09/22/2021	09/23/2021	09/23/2021	09/27/2021	-	11/18/2021	11/18/2021	GOP	926,149.50		926,149.50	908,188.00		908,188.00	-	-	-	-	-	-	-	no changes
	Supply and Delivery of Office Supplies and Field Equipment for use in Maintenance Section	Maintenance Section	No	Shopping	n/a	09/24/2021	n/a	09/27/2021	09/27/2021	09/28/2021	09/29/2021	09/30/2021	09/30/2021	10/04/2021	-	11/08/2021	11/08/2021	GOP	286,997.90	286,997.90		281,413.00	281,413.00		-	-	-	-	-	-	-	no changes
310109100274000	Supply and Delivery of Automotive Diagnostic Scanner to be used during Preventive and Corrective Maintenance of various Service Vehicles of DPWH Marinduque DEO	Area Equipment Section	No	NP-53.9 - Small Value Procurement	n/a	10/15/2021	n/a	10/18/2021	10/18/2021	10/19/2021	10/20/2021	10/21/2021	10/21/2021	10/25/2021	-	11/15/2021	11/15/2021	GOP	260,000.00		260,000.00	250,000.00		250,000.00	-	-	-	-	-	-	-	no changes
310109100274000	Supply, Delivery and Installation of Materials for the Repair of Kyocera Taskalfa 3010i (S/N: LV9480Ø102) in the Finance Section	Finance Section	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	10/21/2021	10/21/2021	10/22/2021	10/23/2021	10/26/2021	10/26/2021	10/28/2021	-	11/16/2021	11/16/2021	GOP	39,600.00		39,600.00	39,245.00		39,245.00	-	-	-	-	-	-	-	no changes
310202100705000	Supply and Delivery of Multifunction Machine Copier (Monochrome) for use in the Administrative Section, Procurement Unit and Auditor's Office	Administrative Section	No	NP-53.9 - Small Value Procurement	n/a	10/29/2021	n/a	11/02/2021	11/02/2021	11/03/2021	11/04/2021	11/05/2021	11/05/2021	11/09/2021	-	11/25/2021	11/25/2021	GOP	997,500.00		997,500.00	990,000.00		990,000.00	-	-	-	-	-	-	-	no changes
200000100050000	Supply and Delivery of Office Supplies for use in the Conduct of Road Condition and Inventory Surveys, Roughness Surveys, VOC/RUC Surveys and Technology Enhancement for RBIA Related Activities	Planning and Design Section	No	Shopping	n/a	10/29/2021	n/a	11/02/2021	11/02/2021	11/03/2021	11/04/2021	11/05/2021	11/05/2021	11/09/2021	-	12/06/2021	12/06/2021	GOP	220,488.00		220,488.00	216,180.00		216,180.00	-	-	-	-	-	-	-	no changes
	Supply and Delivery of ROCOND Uniform for use in the Conduct of RBIA Related Activities	Planning and Design Section	No	NP-53.9 - Small Value Procurement	n/a	10/29/2021	n/a	11/02/2021	11/02/2021	11/03/2021	11/04/2021	11/05/2021	11/05/2021	11/09/2021	-	12/31/2021	12/31/2021	GOP	79,695.00		79,695.00	78,935.00		78,935.00	-	-	-	-	-	-	-	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, Delivery and Installation of Biometrics Scanner with Facial Recognition and Fingerprint Scanning for use in DPWH Marinduque DEO	Administrative Section	No	NP-53.9 - Small Value Procurement	n/a	10/29/2021	n/a	11/02/2021	11/02/2021	11/03/2021	11/04/2021	11/05/2021	11/05/2021	11/09/2021	-	12/16/2021	12/16/2021	GoP	665,700.00		665,700.00	660,800.00		660,800.00	-	-	-	-	-	-	-	no changes
310109100052000	Supply, Delivery and Installation of Rack-Mounted UPS with External Batteries for Building Distributor of DPWH Marinduque DEO	ICT Unit	No	NP-53.9 - Small Value Procurement	n/a	10/29/2021	n/a	11/02/2021	11/02/2021	11/03/2021	11/04/2021	11/05/2021	11/05/2021	11/09/2021	-	12/20/2021	12/20/2021	GoP	456,000.00		456,000.00	453,350.00		453,350.00	-	-	-	-	-	-	-	no changes
311002100705000	Supply and Delivery of Desktop and Laptop Computers for use in Construction, Administrative and Quality Assurance Section	Construction, Administrative and Quality Assurance Section	No	NP-53.9 - Small Value Procurement	n/a	10/29/2021	n/a	11/02/2021	11/02/2021	11/03/2021	11/04/2021	11/05/2021	11/05/2021	11/09/2021	-	11/16/2021	11/16/2021	GoP	892,000.00		892,000.00	754,000.00		754,000.00	-	-	-	-	-	-	-	no changes
310109100553000	Supply and Delivery of Smartphones for use in Geo-Tagging and Project Evaluation of Construction and Maintenance Section	Construction and Maintenance Section	No	NP-53.9 - Small Value Procurement	n/a	10/29/2021	n/a	11/02/2021	11/02/2021	11/03/2021	11/04/2021	11/05/2021	11/05/2021	11/09/2021	-	12/06/2021	12/06/2021	GoP	218,680.00		218,680.00	209,965.00		209,965.00	-	-	-	-	-	-	-	no changes
	Supply and Delivery of Fuel for the utilization of service vehicle of Construction, Administrative and Finance Section for Fourth Quarter CY-2021	Construction, Administrative and Finance Section	No	NP-53.9 - Small Value Procurement	n/a	11/05/2021	n/a	11/08/2021	11/08/2021	11/09/2021	11/10/2021	11/11/2021	11/11/2021	11/15/2021	-	11/18/2021	11/18/2021	GoP	376,680.00		376,680.00	371,520.00		371,520.00	-	-	-	-	-	-	-	no changes
300116203712000	Supply and Delivery of Fuel for the utilization of various equipment and service vehicle of Maintenance Section for clearing operations due to rainy weather causing landslide	Maintenance Section	No	NP-53.9 - Small Value Procurement	n/a	11/05/2021	n/a	11/08/2021	11/08/2021	11/09/2021	11/10/2021	11/11/2021	11/11/2021	11/15/2021	-	11/19/2021	11/19/2021	GoP	998,366.00	998,366.00		995,074.00	995,074.00									no changes
300116203711000	Supply and Delivery of Steel Shelvings with Six (6) Adjustable Shelves for use in DPWH Marinduque District Engineering Office	DPWH Marinduque District Engineering Office	No	NP-53.9 - Small Value Procurement	n/a	11/05/2021	n/a	11/08/2021	11/08/2021	11/09/2021	11/10/2021	11/11/2021	11/11/2021	11/15/2021	-	12/16/2021	12/16/2021	GoP	997,150.00		997,150.00	994,651.00		994,651.00	-	-	-	-	-	-	-	no changes
200000100032000	Supply, Delivery and Installation of Materials for the Repair of OCE TDS100 Whiteprinter and OCE PW345 Large Format Printer of Planning and Design Section	Planning and Design Section	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	11/08/2021	11/08/2021	11/09/2021	11/10/2021	11/11/2021	11/11/2021	11/15/2021	-	12/02/2021	12/02/2021	GoP	41,082.00		41,082.00	40,401.00		40,401.00	-	-	-	-	-	-	-	no changes
	Supply and Delivery of materials for use in District Generator and service vehicle Toyota Hi-Lux P6-N433	Construction Section	No	NP-53.9 - Small Value Procurement	n/a	11/11/2021	n/a	11/15/2021	11/15/2021	11/16/2021	11/17/2021	11/18/2021	11/18/2021	11/22/2021	-	12/14/2021	12/14/2021	GoP	74,120.00		74,120.00	73,720.00		73,720.00	-	-	-	-	-	-	-	no changes
200000100076000	Supply and Delivery of Office Supplies for use in the Preparation of Resettlement Action Plan (RAP), Environmental Impact Assessment (EIA) and Other ECC – Related Activities for FY 2021	Planning and Design Section	No	NP-53.9 - Small Value Procurement	n/a	11/19/2021	n/a	11/22/2021	11/22/2021	11/23/2021	11/24/2021	11/25/2021	11/25/2021	11/29/2021	-	12/13/2021	12/13/2021	GoP	828,651.00		828,651.00	823,842.00		823,842.00	-	-	-	-	-	-	-	no changes
	Supply and Delivery of Office Supplies and Equipment for use in Area Equipment Section	Area Equipment Section	No	NP-53.9 - Small Value Procurement	n/a	11/19/2021	n/a	11/22/2021	11/22/2021	11/23/2021	11/24/2021	11/25/2021	11/25/2021	11/29/2021	-	01/05/2022	01/05/2022	GoP	218,920.00		218,920.00	215,050.00		215,050.00	-	-	-	-	-	-	-	no changes
200000106060000	Supply and Delivery of Advocacy V-Neck Shirts and Face Masks for the Celebration of 2021 18-Day Campaign to End Violence Against Women (GAD Related Activities)	Planning and Design Section	No	NP-53.9 - Small Value Procurement	n/a	11/19/2021	n/a	11/22/2021	11/22/2021	11/23/2021	11/24/2021	11/25/2021	11/25/2021	11/29/2021	-	12/03/2021	12/03/2021	GoP	91,080.00		91,080.00	82,800.00		82,800.00	-	-	-	-	-	-	-	no changes
	Supply and Delivery of Multi-Function Laser Color Copier for use in the Preparation/Publication of "The Centerline" (DPWH Marinduque DEO's Official Gazette), Annual Reports and Other Reportorial Requirements of the P.I.O.	Construction Section	No	NP-53.9 - Small Value Procurement	n/a	11/26/2021	n/a	11/29/2021	11/29/2021	12/01/2021	12/02/2021	12/03/2021	12/03/2021	12/07/2021	-	12/22/2021	12/22/2021	GoP	472,500.00		472,500.00	470,700.00		470,700.00	-	-	-	-	-	-	-	no changes
																		Total Alloted Budget of Procurement Activities	**17,180,407.40**													
																		Total Contract Price of Procurement Actitvites Conducted				**16,866,154.00**										
																		Total Savings (Total Alloted Budget - Total Contract Price)				**314,253.40**										
ON-GOING PROCUREMENT ACTIVITIES																																
	Supply and Delivery of Customized Polo Shirt for use in the Conduct of Automated Traffic Data Collection Program for CY 2021	Planning and Design Section	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	11/22/2021	11/22/2021	11/23/2021	11/24/2021	11/25/2021	11/25/2021	11/29/2021	-	-	-	GoP	12,500.00		12,500.00	12,375.00		12,375.00	-	-	-	-	-	-	-	no changes

Code (UACS/PAP)	Procurement Program/Project	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						(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 Multi-Function Laser and Inkjet Printers for use in Construction, Maintenance, Finance, Quality Assurance Section and Procurement Unit	Construction, Maintenance, Finance, Quality Assurance Section and Procurement Unit	No	NP-53.9 - Small Value Procurement	n/a	11/26/2021	n/a	11/29/2021	11/29/2021	12/01/2021	12/02/2021	12/03/2021	12/03/2021	12/07/2021	-	-	-	GoP	836,970.00		836,970.00	831,850.00		831,850.00	-	-	-	-	-	-	-	no changes
	Supply and Delivery of Desktp Computers and UPS for use in Maintenance and Planning and Design Section	Maintenance and Planning and Design Section	No	NP-53.9 - Small Value Procurement	n/a	11/26/2021	n/a	11/29/2021	11/29/2021	12/01/2021	12/02/2021	12/03/2021	12/03/2021	12/07/2021	-	-	-	GoP	743,996.00		743,996.00	684,200.00		684,200.00	-	-	-	-	-	-	-	no changes
	Supply and Delivery of Desktop Computers and UPS for use in the Preparations of Plans and POWs for Preliminary and Detailed Engineering (PDE)	Planning and Design Section	No	NP-53.9 - Small Value Procurement	n/a	11/26/2021	n/a	11/29/2021	11/29/2021	12/01/2021	12/02/2021	12/03/2021	12/03/2021	12/07/2021	-	-	-	GoP	396,000.00		396,000.00	393,800.00		393,800.00	-	-	-	-	-	-	-	no changes
	Supply and Delivery of Desktop Computers in the Preparation of Resettlement Action Plan (RAP), Environmental Impact Assessment (EIA) and other ECC-Related Activities for FY 2021	Planning and Design Section	No	NP-53.9 - Small Value Procurement	n/a	11/26/2021	n/a	11/29/2021	11/29/2021	12/01/2021	12/02/2021	12/03/2021	12/03/2021	12/07/2021	-	-	-	GoP	198,000.00		198,000.00	196,900.00		196,900.00	-	-	-	-	-	-	-	no changes
	Supply and Delivery of Laptop Computer for use in the Conduct of Road Condition and Inventory Surveys, Roughness Surveys, VOC/RUC Surveys and Technology Enhancement for RBIA	Planning and Design Section	No	NP-53.9 - Small Value Procurement	n/a	11/26/2021	n/a	11/29/2021	11/29/2021	12/01/2021	12/02/2021	12/03/2021	12/03/2021	12/07/2021	-	-	-	GoP	199,499.00		199,499.00	198,900.00		198,900.00	-	-	-	-	-	-	-	no changes
	Supply, Delivery and Installation of Materials for Repair of Kyocera Taskalfa 3212i; (S/N:RE3B700018) in the Procurement Unit	Planning and Design Section	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	12/06/2021	12/06/2021	12/07/2021	12/09/2021	12/10/2021	12/10/2021	12/14/2021	-	-	-	GoP	27,975.00		27,975.00	27,699.00		27,699.00	-	-	-	-	-	-	-	no changes
	Supply and Delivery of EIA Uniform and other accessories and materials for use in the Preparation of Resettlement Action Plan (RAP), Environmental Impact Assessment (EIA) and other ECC-Related Activities for FY 2021	Planning and Design Section	No	NP-53.9 - Small Value Procurement	n/a	12/03/2021	n/a	12/06/2021	12/06/2021	12/07/2021	12/09/2021	12/10/2021	12/10/2021	12/14/2021	-	-	-	GoP	128,485.00		128,485.00	125,830.00		125,830.00	-	-	-	-	-	-	-	no changes
	Supply, Delivery and Installation of Additional Materials for use in the Repair of Canon TX5400 Plotter of Planning and Design Section	Planning and Design Section	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	12/06/2021	12/06/2021	12/07/2021	12/09/2021	12/10/2021	12/10/2021	12/14/2021	-	-	-	GoP	37,920.00		37,920.00	37,545.00		37,545.00	-	-	-	-	-	-	-	no changes
	Supply and Delivery of Portable Sound System for use in DPWH Marinduque District Engineering Office	Administrative Section	No	NP-53.9 - Small Value Procurement	n/a	12/17/2021	n/a	12/20/2021	12/20/2021	12/21/2021	12/22/2021	12/23/2021	12/23/2021	12/27/2021	-			GoP	136,500.00		136,500.00	135,000.00		135,000.00	-	-	-	-	-	-	-	no changes
	Supply and Delivery of Climbing Gears, Accessories and Other Matrials for use in the Conduct of Inventory/Condition Inspection Survey and Other BMS Related Activities	Planning and Design Section	No	NP-53.9 - Small Value Procurement	n/a	12/17/2021	n/a	12/20/2021	12/20/2021	12/21/2021	12/22/2021	12/23/2021	12/23/2021	12/27/2021	-	-	-	GoP	154,416.00		154,416.00	152,975.00		152,975.00	-	-	-	-	-	-	-	no changes
														Total Alloted Budget of On-going Procurement Activities					2,872,261.00													

Prepared by:

JULITO M. MAGLACAS
Engineer III
Head, Procurement Unit

Recommended for Approval by:

EMILIANO R. ROSALES
Chief, Construction Section
Chairperson, BAC

APPROVED:

EVELYN R. PUERTOLLANO
Officer-In-Charge
Office of the District Engineer

ANNEX B

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 2021)

Code (UACS/PAP)	Procurement Program/Project	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						(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 Four (4) Flood Control Projects, Two (2) Bridge Widening Projects, One (1) Bridge Construction Project, and One (1) Hanging Bridge Project for FY 2022 at Province of Marinduque	Planning and Design Section	No	Competitive Bidding	10/14/2021	10/21/2021	11/04/2021	10/28/2021	11/16/2021	11/17/2021	12/07-09/2021	12/10/2021	12/13/2021	12/15/2021	12/16/2021	-	-	SR2021-03-006658 dated March 9, 2021	1,230,000.00		1,230,000.00	1,168,020.00		1,168,020.00	a. PICE b. COA c. MFSMI	a. 10/29/2021 b. 10/29/2021 c. 10/29/2021	a. 10/29/2021 b. 10/29/2021 c. 10/29/2021	a. 10/29/2021 b. 10/29/2021 c. 10/29/2021	a. 10/29/2021 b. 10/29/2021 c. 10/29/2021	a. 10/29/2021 b. 10/29/2021 c. 10/29/2021	-	no changes
Total Alloted Budget of Procurement Activities																			1,230,000.00													
Total Contract Price of Procurement Actitvites Conducted																						1,168,020.00										
Total Savings (Total Alloted Budget - Total Contract Price)																				61,980.00												
ON-GOING PROCUREMENT ACTIVITIES																																
	Conduct of Soil Testing / Exploration for One (1) Flood Control Project, and One (1) Boulevard Project For FY 2022 at Province of Marinduque	Planning and Design Section	No	Small Value Procurement	n/a	12/17/2021	n/a	n/a	12/20/2021	12/21/2021	12/22/2021	12/28/2021	12/28/2021	12/31/2021	01/03/2022	-	-	SR2021-03-006658 dated March 9, 2021	400,000.00		400,000.00	399,000.00		399,000.00	-	-	-	-	-	-	-	no changes
Total Alloted Budget of On-going Procurement Activities																			400,000.00													

Prepared by:

JULITO M. MAGLACAS
Engineer III
Head, Procurement Unit

Recommended for Approval by:

EMILIANO R. ROSALES
Chief, Construction Section
BAC Chairperson

APPROVED:

EVELYN R. PUERTOLLANO
Officer-In-Charge
Office of the District Engineer