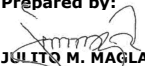


Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
31010210153000	Asset Preservation Program - Preventive Maintenance - Secondary Roads, Marinduque Circumferential Rd - K0037 + 687 - K0039 + 000	Construction Section	Yes	Competitive Bidding	20-10-2023	26-10-2023	05-10-2023	17-10-2023	17-10-2023	18-10-2023	24-10-2023	06-11-2023	24-01-2024	26-01-2024	29-01-2024	N/A	N/A	Government of the Philippines (current year's budget)	74,994,905.00		74,994,905.00	74,624,298.52		74,624,298.52	a. COA b. PCA c. MFSM	26-10-2023	26-10-2023	26-10-2023	26-10-2023	26-10-2023	N/A	Completed
200000100017000	Repair/Restoration of Damaged Paved National Road (Concrete Retooling) along Marinduque Circumferential Road & Dr. Damian Reyes Memorial Road (Boac Side)	Maintenance Section	No	Competitive Bidding	N/A	05-06-2024	13-06-2024	25-06-2024	25-06-2024	26-06-2024	27-06-2024	28-06-2024	28-06-2024	05-07-2024	08-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,781,089.88	1,781,089.88		1,749,561.46	1,749,561.46		a. COA b. PCA c. MFSM	05-06-2024	05-06-2024	05-06-2024	05-06-2024	05-06-2024	N/A	Completed
200000100017000	Repair/Restoration of Damaged Box Culvert along Marinduque Circumferential Road	Maintenance Section	No	Competitive Bidding	N/A	05-06-2024	13-06-2024	25-06-2024	25-06-2024	26-06-2024	27-06-2024	28-06-2024	28-06-2024	05-07-2024	08-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,669,338.25	1,669,338.25		1,640,368.40	1,640,368.40		a. COA b. PCA c. MFSM	05-06-2024	05-06-2024	05-06-2024	05-06-2024	05-06-2024	N/A	Completed
300105201273000	Construction (Completion) of Execution Center, Phase II, Barangay Lupa-lupa, Sta. Cruz, Marinduque	Maintenance Section	No	Competitive Bidding	25-06-2024	26-06-2024	05-07-2024	06-08-2024	06-08-2024	07-08-2024	08-08-2023	13-08-2024	13-08-2024	20-08-2024	21-08-2024	N/A	N/A	Government of the Philippines (current year's budget)	11,163,050.00	11,163,050.00		11,051,420	11,051,420		a. COA b. PCA c. MFSM	26-06-2024	26-06-2024	26-06-2024	26-06-2024	26-06-2024	N/A	Completed
25EA0001	Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage System, Construction of Bagtignan Flood Control Structure, Barangay Bagtignan, Buenavista, Marinduque	Construction Section	Yes	Competitive Bidding	17-09-2024	24-09-2024	01-10-2024	15-10-2024	15-10-2024	16-10-2022	23-10-2024							Government of the Philippines (current year's budget)	44,098,000.00		44,098,000.00				a. COA b. PCA c. MFSM	24-09-2024	24-09-2024	24-09-2024	24-09-2024	24-09-2024	N/A	Failed under Section 41 (c)
25EA0002	Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage System, Construction of Masiga Flood Control Structure, Barangay Masiga, Gasan, Marinduque	Construction Section	Yes	Competitive Bidding	17-09-2024	24-09-2024	01-10-2024	17-10-2024	17-10-2024	18-10-2022	25-10-2024							Government of the Philippines (current year's budget)	39,198,000.00		39,198,000.00				a. COA b. PCA c. MFSM	24-09-2024	24-09-2024	24-09-2024	24-09-2024	24-09-2024	N/A	Failed under Section 35.1 (c)
25EA0003	Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage System, Construction of Duyey Flood Control Structure, Barangay Duyey, Boac, Marinduque	Construction Section	Yes	Competitive Bidding	17-09-2024	24-09-2024	01-10-2024	17-10-2024	17-10-2024	18-10-2022	25-10-2024							Government of the Philippines (current year's budget)	56,838,000.00		56,838,000.00				a. COA b. PCA c. MFSM	24-09-2024	24-09-2024	24-09-2024	24-09-2024	24-09-2024	N/A	Failed under Section 35.1 (c)
25EA0011	Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage System, Construction of Flood Control Structure, Barangay Maligaya, Boac, Marinduque	Construction Section	Yes	Competitive Bidding	24-09-2024	01-10-2024	08-10-2024	22-10-2024	22-10-2024	23-10-2024	30-10-2024							Government of the Philippines (current year's budget)	34,298,000.00		34,298,000.00				a. COA b. PCA c. MFSM	01-10-2024	01-10-2024	01-10-2024	01-10-2024	01-10-2024	N/A	Failed under Section 41 (c)
25EA0012	Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Protection Works, Bagtignan SPU, Buenavista, Marinduque	Construction Section	Yes	Competitive Bidding	24-09-2024	01-10-2024	08-10-2024	22-10-2024	22-10-2024	23-10-2024	30-10-2024							Government of the Philippines (current year's budget)	14,698,000.00		14,698,000.00				a. COA b. PCA c. MFSM	01-10-2024	01-10-2024	01-10-2024	01-10-2024	01-10-2024	N/A	Failed under Section 41 (c)
25EA0014	Asset Preservation Program - Preventive Maintenance - Secondary Roads, Mogog-Balanan Port Rd - K0008 + (-147) - K0011+000	Construction Section	Yes	Competitive Bidding	01-10-2024	08-10-2024	15-10-2024											Government of the Philippines (current year's budget)	124,188,500.00		124,188,500.00				a. COA b. PCA c. MFSM	08-10-2024	08-10-2024	08-10-2024	08-10-2024	08-10-2024	N/A	Failed under Section 41 (c)
25EA0022	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road's leading to Major/Strategic Public Buildings/Facilities, Construction of Bke Lanes along Boac Bypass Road, Boac, Marinduque	Construction Section	Yes	Competitive Bidding	08-10-2024	15-10-2024	22-10-2024	05-11-2024	05-11-2024	06-11-2024	13-11-2024							Government of the Philippines (current year's budget)	39,193,000.00		39,193,000.00				a. COA b. PCA c. MFSM	15-10-2024	15-10-2024	15-10-2024	15-10-2024	15-10-2024	N/A	Failed under Section 41 (c)
Total Allotted Budget of Procurement Activities																			442,119,883.13	14,613,478.13	427,506,405.00											
Total Contract Price of Procurement Activities Conducted																						89,065,648.92	14,441,350.00	74,624,298.92								
Total Savings (Total Allotted Budget - Total Contract Price)																			353,054,234.61													
ONGOING PROCUREMENT ACTIVITIES																																
25EA0004	Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage System, Rehabilitation of Flood Control Structure, Barangay Yabigu, Boac, Marinduque	Construction Section	Yes	Competitive Bidding	17-09-2024	24-09-2024	01-10-2024	15-10-2024	15-10-2024	16-10-2022	23-10-2024							Government of the Philippines (current year's budget)	21,558,000.00		21,558,000.00				a. COA b. PCA c. MFSM	24-09-2024	24-09-2024	24-09-2024	24-09-2024	24-09-2024	N/A	Ongoing Procurement Process
25EA0005	Network Development Program - Road Widening - Secondary Roads, Marinduque Circumferential Rd - K0042+000 - K0043+480	Construction Section	Yes	Competitive Bidding	17-09-2024	24-09-2024	01-10-2024	15-10-2024	15-10-2024	16-10-2022	23-10-2024	08-11-2024						Government of the Philippines (current year's budget)	65,681,851.92		65,681,851.92	64,565,818.11		64,565,818.11	a. COA b. PCA c. MFSM	24-09-2024	24-09-2024	24-09-2024	24-09-2024	24-09-2024	N/A	Ongoing Procurement Process
25EA0006	Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide- Secondary Road - Marinduque Circumferential Rd - K0015+888 - K0015+929	Construction Section	Yes	Competitive Bidding	17-09-2024	24-09-2024	01-10-2024	15-10-2024	15-10-2024	16-10-2022	23-10-2024	31-10-2024						Government of the Philippines (current year's budget)	10,778,000.00		10,778,000.00	8,484,093.20		8,484,093.20	a. COA b. PCA c. MFSM	24-09-2024	24-09-2024	24-09-2024	24-09-2024	24-09-2024	N/A	Ongoing Procurement Process
25EA0007	Network Development Program - Road Widening - Secondary Roads, Marinduque Circumferential Road - K0074+000 - K0075+130, K0075+320 - K0076+000	Construction Section	Yes	Competitive Bidding	17-09-2024	24-09-2024	01-10-2024	15-10-2024	15-10-2024	16-10-2022	23-10-2024	31-10-2024						Government of the Philippines (current year's budget)	89,389,539.63		89,389,539.63	87,608,452.59		87,608,452.59	a. COA b. PCA c. MFSM	24-09-2024	24-09-2024	24-09-2024	24-09-2024	24-09-2024	N/A	Ongoing Procurement Process
25EA0008	Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads -Tertiary Roads, Dr. Damian Reyes Rd (Torgias Side) K0059 + 000 - K0059 + 982	Construction Section	Yes	Competitive Bidding	24-09-2024	01-10-2024	08-10-2024	22-10-2024	22-10-2024	23-10-2024	30-10-2024	21-11-2024						Government of the Philippines (current year's budget)	51,010,795.00		51,010,795.00	49,890,376.07		49,890,376.07	a. COA b. PCA c. MFSM	01-10-2024	01-10-2024	01-10-2024	01-10-2024	01-10-2024	N/A	Ongoing Procurement Process
25EA0009	Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Installation/Application of Road Safety Facilities (Pavement Markings, Road Signs, QFC-Carriageway Improvement) along Mogog-Balanan Port Rd	Construction Section	Yes	Competitive Bidding	24-09-2024	01-10-2024	08-10-2024	22-10-2024	22-10-2024	23-10-2024	30-10-2024	11-11-2024						Government of the Philippines (current year's budget)	983,880.00		983,880.00	0.00			a. COA b. PCA c. MFSM	01-10-2024	01-10-2024	01-10-2024	01-10-2024	01-10-2024	N/A	Ongoing Procurement Process
25EA0010	Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Protection Works at Diversion Dam, Taguin Angas SPU, Sta. Cruz, Marinduque	Construction Section	Yes	Competitive Bidding	24-09-2024	01-10-2024	08-10-2024	22-10-2024	22-10-2024	23-10-2024	30-10-2024	09-12-2024						Government of the Philippines (current year's budget)	14,698,000.00		14,698,000.00	14,549,408.52		14,549,408.52	a. COA b. PCA c. MFSM	01-10-2024	01-10-2024	01-10-2024	01-10-2024	01-10-2024	N/A	Ongoing Procurement Process
25EA0013	Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide- Tertiary Road- Dr. Damian Reyes Road(Boac Side) - K0018+763 - K0018+827	Construction Section	Yes	Competitive Bidding	24-09-2024	01-10-2024	08-10-2024	22-10-2024	22-10-2024	23-10-2024	30-10-2024	02-12-2024						Government of the Philippines (current year's budget)	24,498,000.00		24,498,000.00	24,008,038.39		24,008,038.39	a. COA b. PCA c. MFSM	01-10-2024	01-10-2024	01-10-2024	01-10-2024	01-10-2024	N/A	Ongoing Procurement Process
25EA0015	Bridge Program, Replacement of Permanent Weak Bridges, Ynamag Bridge (B0001.2N2) along Marinduque Circumferential Road	Construction Section	Yes	Competitive Bidding	01-10-2024	08-10-2024	15-10-2024	29-10-2024	29-10-2024	30-10-2024	06-11-2024	26-11-2024						Government of the Philippines (current year's budget)	17,638,000.00		17,638,000.00	17,284,091.64		17,284,091.64	a. COA b. PCA c. MFSM	08-10-2024	08-10-2024	08-10-2024	08-10-2024	08-10-2024	N/A	Ongoing Procurement Process
25EA0016	Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide- Tertiary Roads - Dr. Damian Reyes Road (Boac Side) - K0023+012 - K0023+072	Construction Section	Yes	Competitive Bidding	01-10-2024	08-10-2024	15-10-2024	29-10-2024	29-10-2024	30-10-2024	06-11-2024	26-11-2024						Government of the Philippines (current year's budget)	19,598,000.00		19,598,000.00	19,008,755.54		19,008,755.54	a. COA b. PCA c. MFSM	08-10-2024	08-10-2024	08-10-2024	08-10-2024	08-10-2024	N/A	Ongoing Procurement Process
25EA0017	Network Development Program - Road Widening - Secondary Roads, Marinduque Circumferential Rd - K0081+598 - K0082+000, K0082+761 - K0083+000, K0086+000 - K0087+399	Construction Section	Yes	Competitive Bidding	01-10-2024	08-10-2024	15-10-2024	29-10-2024	29-10-2024	30-10-2024	06-11-2024	26-11-2024						Government of the Philippines (current year's budget)	110,807,933.47		110,807,933.47	108,054,389.74		108,054,389.74	a. COA b. PCA c. MFSM	08-10-2024	08-10-2024	08-10-2024	08-10-2024	08-10-2024	N/A	Ongoing Procurement Process

25EA0036	Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Tres, Gasan, Marinduque	Construction Section	No	Competitive Bidding	13-12-2024	02-01-2025	09-01-2025	21-01-2025	21-01-2025									Government of the Philippines (current year's budget)	13,853,200		13,853,200.00		0			a. COA b. PCA c. MFSM1	02-01-2025	02-01-2025	02-01-2025	02-01-2025	02-01-2025	N/A	Ongoing Procurement Process	
25EA0037	Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Tambunan, Boac, Marinduque	Construction Section	No	Competitive Bidding	13-12-2024	02-01-2025	09-01-2025	21-01-2025	21-01-2025									Government of the Philippines (current year's budget)	6,920,000		6,920,000.00		0			a. COA b. PCA c. MFSM1	02-01-2025	02-01-2025	02-01-2025	02-01-2025	02-01-2025	N/A	Ongoing Procurement Process	
25EA0038	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Rehabilitation of Multi-Purpose Building, Barangay Sitanan, Mogog, Marinduque	Construction Section	No	Competitive Bidding	13-12-2024	02-01-2025	09-01-2025	21-01-2025	21-01-2025									Government of the Philippines (current year's budget)	4,944,800		4,944,800.00		0			a. COA b. PCA c. MFSM1	02-01-2025	02-01-2025	02-01-2025	02-01-2025	02-01-2025	N/A	Ongoing Procurement Process	
25EA0040	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Boac Access Road, Boac, Marinduque	Construction Section	No	Competitive Bidding	20-12-2024	02-01-2025	09-01-2025	21-01-2025	21-01-2025									Government of the Philippines (current year's budget)	39,104,948		39,104,947.75		0			a. COA b. PCA c. MFSM1	02-01-2025	02-01-2025	02-01-2025	02-01-2025	02-01-2025	N/A	Ongoing Procurement Process	
25EA0041	Basic Infrastructure Program (BIP), Access Road and/or Bridges from the National Road/s Leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road at Biray. Kay Duke, Torrijos, Marinduque	Construction Section	No	Competitive Bidding	20-12-2024	02-01-2025	09-01-2025	21-01-2025	21-01-2025									Government of the Philippines (current year's budget)	11,878,000		11,878,000.00		0			a. COA b. PCA c. MFSM1	02-01-2025	02-01-2025	02-01-2025	02-01-2025	02-01-2025	N/A	Ongoing Procurement Process	
25EA0042	Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Libas, Buenavista, Marinduque	Construction Section	No	Competitive Bidding	20-12-2024	02-01-2025	09-01-2025	21-01-2025	21-01-2025									Government of the Philippines (current year's budget)	13,846,000		13,846,000.00		0			a. COA b. PCA c. MFSM1	02-01-2025	02-01-2025	02-01-2025	02-01-2025	02-01-2025	N/A	Ongoing Procurement Process	
25EA0044	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Building, Barangay Tambangan, Santa Cruz, Marinduque	Construction Section	No	Competitive Bidding	20-12-2024	02-01-2025	09-01-2025	21-01-2025	21-01-2025									Government of the Philippines (current year's budget)	6,924,800		6,924,800.00		0			a. COA b. PCA c. MFSM1	02-01-2025	02-01-2025	02-01-2025	02-01-2025	02-01-2025	N/A	Ongoing Procurement Process	
25EA0045	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building Including Site Development (Phase 2), Barangay Lusak, Santa Cruz, Marinduque	Construction Section	No	Competitive Bidding	20-12-2024	02-01-2025	09-01-2025	21-01-2025	21-01-2025									Government of the Philippines (current year's budget)	9,894,800		9,894,800.00		0			a. COA b. PCA c. MFSM1	02-01-2025	02-01-2025	02-01-2025	02-01-2025	02-01-2025	N/A	Ongoing Procurement Process	
25EA0046	Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (Covered Court), Biray. Cagangan, Buenavista, Marinduque	Construction Section	No	Competitive Bidding	20-12-2024	02-01-2025	09-01-2025	21-01-2025	21-01-2025									Government of the Philippines (current year's budget)	6,924,000		6,924,000.00		0			a. COA b. PCA c. MFSM1	02-01-2025	02-01-2025	02-01-2025	02-01-2025	02-01-2025	N/A	Ongoing Procurement Process	
25EA0056	Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage System, Construction of Flood Control Structure, Barangay Maligaya, Boac, Marinduque	Construction Section	No	Competitive Bidding	27-12-2024	02-01-2025	09-01-2025	21-01-2025	21-01-2025									Government of the Philippines (current year's budget)	34,298,000		34,298,000.00		0			a. COA b. PCA c. MFSM1	02-01-2025	02-01-2025	02-01-2025	02-01-2025	02-01-2025	N/A	Ongoing Procurement Process	
25EA0057	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Bike Lanes along Boac Bypass Road, Boac, Marinduque	Construction Section	No	Competitive Bidding	27-12-2024	02-01-2025	09-01-2025	21-01-2025	21-01-2025									Government of the Philippines (current year's budget)	39,193,000		39,192,999.90		0			a. COA b. PCA c. MFSM1	02-01-2025	02-01-2025	02-01-2025	02-01-2025	02-01-2025	N/A	Ongoing Procurement Process	
25EA0049	Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road at Biray. Mahuhay, Torrijos, Marinduque	Construction Section	No	Competitive Bidding	27-12-2024	07-01-2025	15-01-2025	28-01-2025	28-01-2025									Government of the Philippines (current year's budget)	9,898,000		9,898,000.00		0			a. COA b. PCA c. MFSM1	07-01-2025	07-01-2025	07-01-2025	07-01-2025	07-01-2025	N/A	Ongoing Procurement Process	
25EA0051	Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Building, Barangay Hagamit, Santa Cruz, Marinduque	Construction Section	No	Competitive Bidding	27-12-2024	07-01-2025	15-01-2025	28-01-2025	28-01-2025									Government of the Philippines (current year's budget)	6,924,000		6,924,000.00		0			a. COA b. PCA c. MFSM1	07-01-2025	07-01-2025	07-01-2025	07-01-2025	07-01-2025	N/A	Ongoing Procurement Process	
25EA0054	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Sabong, Boac, Marinduque	Construction Section	No	Competitive Bidding	27-12-2024	07-01-2025	15-01-2025	28-01-2025	28-01-2025									Government of the Philippines (current year's budget)	13,854,800		13,854,800.00		0			a. COA b. PCA c. MFSM1	07-01-2025	07-01-2025	07-01-2025	07-01-2025	07-01-2025	N/A	Ongoing Procurement Process	
										Total Allotted Budget of On-going Procurement Activities									1,253,628,445.56	12,150,000.00	1,241,478,445.56	701,814,569.59	0.00	701,814,569.59										

Prepared by:

JULIETO M. MAGLACAS
BAC Secretariat

Recommended for Approval by:

FERNAN S. DIAZ
BAC Chairperson

APPROVED:

RICHARD EMMANUEL P. RAGRAGIO
Head of the Procuring Entity