

**Department of Public Works and Highways**

**Marinduque District Engineering Office  
Boac, Marinduque**

**UPDATED FINAL ANNUAL PROCUREMENT PLAN FOR CY-2019  
Civil Works  
(As of December 31, 2019)**

Code (PAP)	Procurement Program/ Project (Contract Name)	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks <i>Brief description of Program / Project</i>
					Advertisement / Posting of IB/REOI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
19EA0001	Asset Preservation - Preventive Maintenance - Secondary Roads, Marinduque Circumferential Road (Asphalt Overlay) – K0003+264-K0004+000, K0012+305-K0014+825, K0021+205-K0022+783	Construction Section	Yes	Competitive Bidding	11/29/2018	12/18/2018	07/08/2019	07/18/2019	GoP	88,422,950.00		88,422,950.00	Preventive Maintenance of Road: Asphalt Overlay
19EA0002	Construction of Multi-Purpose Building (Barangay Hall), Brgy. Kamandugan, Santa Cruz, Marinduque	Construction Section	Yes	Competitive Bidding	11/22/2018	12/11/2018	05/22/2019	05/31/2019	GoP	4,948,000.00		4,948,000.00	Construction of Multi Purpose Building
19EA0003	Construction of Multi-Purpose Building (Covered Court), Brgy. Balaring, Boac, Marinduque	Construction Section	Yes	Competitive Bidding	11/08/2018	12/04/2018	05/22/2019	05/31/2019	GoP	4,948,000.00		4,948,000.00	Construction of Other Building
19EA0004	Construction of Road, Brgy. Kalangkang, Sta. Cruz, Marinduque	Construction Section	Yes	Competitive Bidding	10/18/2018	11/07/2018	05/22/2019	05/31/2019	GoP	4,948,000.00		4,948,000.00	Construction of Concrete Road
19EA0005	Construction of Road, Brgy. Lupac, Boac, Marinduque	Construction Section	Yes	Competitive Bidding	10/18/2018	11/07/2018	05/22/2019	05/31/2019	GoP	4,949,999.00		4,949,999.00	Construction of Concrete Road
19EA0006	Construction of Road, Brgy. Malayak, Mogpog, Marinduque	Construction Section	Yes	Competitive Bidding	10/18/2018	11/07/2018	05/22/2019	05/31/2019	GoP	4,948,000.00		4,948,000.00	Construction of Concrete Road
19EA0007	Construction/Maintenance of Flood Mitigation Structure and Drainage System, Construction /Rehabilitation of Sibto-Bato, Janagdong Flood Control, Mogpog, Marinduque	Construction Section	-	Competitive Bidding	10/30/2018	-	-	-	GoP	14,698,000.00		14,698,000.00	Re-bid, altered to Contract ID 19EA0076
19EA0008	Asset Preservation - Preventive Maintenance - Secondary Roads, Mogpog-Balanacan Port Road (Asphalt Overlay)– K0013+000-K0016+732	Construction Section	Yes	Competitive Bidding	11/29/2018	12/18/2018	07/08/2019	07/18/2019	GoP	85,349,425.00		85,349,425.00	Preventive Maintenance of Road: Asphalt Overlay

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19EA0009	Asset Preservation - Preventive Maintenance - Tertiary Roads, Dr. Damian Reyes Road (Torrijos Side)-K0048+154-K0049+000, K0051+000-K0051+150, K0051+684-K0052+035, K0053+343-K0053+383	Construction Section	-	Competitive Bidding	-	-	-	-	GoP	12,711,000.00		12,711,000.00	Contract ID assigned but not advertised due to deletion on NEP
19EA0010	Network Development - Construction of By-pass and Diversion Roads, Gasan Bypass Road, Marinduque	Construction Section	Yes	Competitive Bidding	11/29/2018	12/18/2018	06/27/2019	07/05/2019	GoP	85,418,999.19		85,418,999.19	Construction of Concrete Road
19EA0011	Construction of Multi-Purpose Building (Covered Court), Brgy. Banot, Gasan, Marinduque	Construction Section	Yes	Competitive Bidding	11/22/2018	-	-	-	GoP	4,948,000.00		4,948,000.00	Re-bid, altered to Contract ID 19EA0075
19EA0012	Construction of Multi-Purpose Building (Covered Court), Brgy. Bachao Ilaya, Gasan, Marinduque	Construction Section	Yes	Competitive Bidding	11/08/2018	-	-	-	GoP	4,948,000.00		4,948,000.00	Re-bid, altered to Contract ID 19EA0012-R1
19EA0012-R1	Construction of Multi-Purpose Building (Covered Court), Brgy. Bachao Ilaya, Gasan, Marinduque	Construction Section	Yes	Competitive Bidding	11/29/2018	12/18/2018	05/22/2019	05/31/2019	GoP	4,948,000.00		4,948,000.00	Construction of Multi Purpose Building
19EA0013	Construction of Road, Brgy. Apitong, Boac, Marinduque	Construction Section	Yes	Competitive Bidding	10/18/2018	11/07/2018	05/22/2019	05/31/2019	GoP	4,949,999.16		4,949,999.16	Construction of Concrete Road
19EA0014	Construction of Road, Brgy. Bullasnin, Boac, Marinduque	Construction Section	Yes	Competitive Bidding	10/18/2018	11/07/2018	05/22/2019	05/31/2019	GoP	4,948,000.00		4,948,000.00	Construction of Concrete Road
19EA0015	Construction of Road, Brgy. Hinadharan, Mogpog, Marinduque	Construction Section	Yes	Competitive Bidding	10/18/2018	11/07/2018	05/22/2019	05/31/2019	GoP	4,948,000.00		4,948,000.00	Construction of Concrete Road
19EA0016	Construction/Maintenance of Flood Mitigation Structure and Drainage System, Channel Improvement of Sabang River, Libas and Brgy. IV, Buenavista, Marinduque	Construction Section	Yes	Competitive Bidding	11/22/2018	12/11/2018	05/21/2019	05/30/2019	GoP	19,598,000.00		19,598,000.00	Construction of Cutoff Channel
19EA0017	Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads, Dr. Damian Reyes Road (Boac Side) - K0013+688-K0013+788, K0013+916-K0013+976	Construction Section	Yes	Competitive Bidding	11/22/2018	12/11/2018	07/08/2019	07/22/2019	GoP	96,499,997.70		96,499,997.70	Construction of Road Slope Protection Structure

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19EA0018	Network Development - Road Widening - Secondary Roads, Marinduque Circumferential Road – K0054+000-K0055+833	Construction Section	Yes	Competitive Bidding	10/18/2018	11/07/2018	06/14/2019	06/21/2019	GoP	55,428,000.00		55,428,000.00	Road Widening
19EA0019	Network Development - Construction of By-pass and Diversion Roads, Boac Bypass Road, Marinduque	Construction Section	Yes	Competitive Bidding	11/15/2018	12/04/2018	06/14/2019	06/21/2019	GoP	94,593,999.18		94,593,999.18	Construction of Concrete Road
19EA0020	Construction of Multi-Purpose Building (Covered Court), Brgy. Lamesa, Mogpog, Marinduque	Construction Section	Yes	Competitive Bidding	11/08/2018	-	-	-	GoP	4,948,000.00		4,948,000.00	Re-bid, altered to Contract ID 19EA0020-R1
19EA0020-R1	Construction of Multi-Purpose Building (Covered Court), Brgy. Lamesa, Mogpog, Marinduque	Construction Section	Yes	Competitive Bidding	11/29/2018	12/18/2018	05/22/2019	05/31/2019	GoP	4,948,000.00		4,948,000.00	Construction of Multi Purpose Building
19EA0022	Construction of Multi-Purpose Building Brgy. Mangyan-Mababad, Mogpog, Marinduque	Construction Section	Yes	Competitive Bidding	11/29/2018	-	-	-	GoP	1,980,000.00		1,980,000.00	Re-bid, altered to Contract ID 19EA0072
19EA0023	Construction/Maintenance of Flood Mitigation Structure and Drainage System, Construction of Laon Flood Control, Mogpog Marinduque	Construction Section	Yes	Competitive Bidding	10/30/2018	11/20/2018	05/21/2019	05/30/2019	GoP	29,398,000.00		29,398,000.00	Construction of Flood Mitigation Structure
19EA0024	Asset Preservation - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads, Marinduque Circumferential Road – K0096+000 – K0096+893, K0104+510 – K0104+793	Construction Section	Yes	Competitive Bidding	11/22/2018	12/11/2018	05/21/2019	05/30/2019	GoP	36,678,849.00		36,678,849.00	Reconstruction to Concrete Pavement
19EA0025	Asset Preservation - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads, Dr. Damian Reyes Road (Torrijos Side)- K0048+154- K0049+223	Construction Section	Yes	Competitive Bidding	11/29/2018	12/18/2018	05/21/2019	05/30/2019	GoP	39,031,934.00		39,031,934.00	Reconstruction to Concrete Pavement
19EA0026	Construction of Multi-Purpose Building Brgy. Nangka 1, Mogpog, Marinduque	Construction Section	-	Competitive Bidding	-	-	-	-	GoP	5,000,000.00		5,000,000.00	Re-bid, altered contract amount



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19EA0027	Construction of Multi-Purpose Building Brgy. Pakaskasan, Torrijos, Marinduque	Construction Section	Yes	Competitive Bidding	11/22/2018	12/11/2018	05/22/2019	05/31/2019	GoP	4,948,000.00		4,948,000.00	Construction of Multi Purpose Building
19EA0028	Construction/Maintenance of Flood Mitigation Structure and Drainage System, Construction of Catubugan Flood Control, Boac Marinduque	Construction Section	Yes	Competitive Bidding	11/15/2018	12/04/2018	05/21/2019	05/30/2019	GoP	29,398,000.00		29,398,000.00	Construction of Flood Mitigation Structure
19EA0029	Network Development - Road Widening - Secondary Roads, Mogpog-Balanacan Port Rd - K0011 + 600 - K0012 + 600	Construction Section	Yes	Competitive Bidding	11/08/2018	11/27/2018	05/21/2019	05/30/2019	GoP	26,944,000.00		26,944,000.00	Road Widening
19EA0030	Network Development - Off-Carriageway Improvement - Secondary Roads, Marinduque Circumferential Rd- K0002+000-K0002+148, K0002+334-K0003+077, K0010+102-K0011+001, K0025+000-K0026+881	Construction Section	-	Competitive Bidding	-	-	-	-	GoP	92,688,000.00		92,688,000.00	Contract ID assigned but not advertised due to deletion on NEP
19EA0031	Construction/Maintenance of Flood Mitigation Structure and Drainage System, Construction of Boton Flood Control, Boac, Marinduque	Construction Section	Yes	Competitive Bidding	10/18/2018	11/07/2018	06/14/2019	06/21/2019	GoP	57,898,000.00		57,898,000.00	Construction of Flood Mitigation Structure
19EA0032	Construction of Multi-Purpose Building Brgy. Taytay, Santa Cruz, Marinduque	Construction Section	Yes	Competitive Bidding	11/08/2018	-	-	-	GoP	4,948,000.00		4,948,000.00	Re-bid, altered to Contract ID 19EA0032-R1
19EA0032 R1	Construction of Multi-Purpose Building (Covered Court), Brgy. Taytay, Santa Cruz, Marinduque	Construction Section	Yes	Competitive Bidding	11/29/2018	12/18/2018	06/27/2019	07/05/2019	GoP	4,948,000.00		4,948,000.00	Construction of Multi Purpose Building
19EA0033	Construction of Multi-Purpose Building Brgy. Villa Mendez, Mogpog, Marinduque	Construction Section	Yes	Competitive Bidding	11/29/2018	12/18/2018	05/22/2019	05/31/2019	GoP	4,948,000.00		4,948,000.00	Construction of Multi Purpose Building
19EA0034	Construction/Maintenance of Flood Mitigation Structure and Drainage System, Construction of Tawiran Flood Control, Sta. Cruz Marinduque	Construction Section	Yes	Competitive Bidding	10/18/2018	11/07/2018	05/21/2019	05/30/2019	GoP	39,198,000.00		39,198,000.00	Construction of Flood Mitigation Structure
19EA0035	Rehabilitation/ Improvement of DPWH Marinduque District Engineering Office Building including other Facilities, Boac, Marinduque	Construction Section	Yes	Competitive Bidding	11/29/2018	-	-	-	GoP	18,619,997.57		18,619,997.57	Re-bid, altered to Contract ID 19EA0089

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19EA0036	Rehabilitation of Multi-Purpose Building (Covered Court), Brgy. Baliis, Santa Cruz, Marinduque	Construction Section	Yes	Competitive Bidding	11/15/2018	-	-	-	GoP	500,000.00		500,000.00	Re-bid, altered to Contract ID 19EA0036-R1
19EA0036-R1	Rehabilitation of Multi-Purpose Building (Covered Court), Brgy. Baliis, Santa Cruz, Marinduque	Construction Section	Yes	Competitive Bidding	12/21/2018	-	-	-	GoP	500,000.00		500,000.00	Re-bid, altered to Contract ID 19EA0036-R2
19EA0036-R2	Rehabilitation of Multi-Purpose Building (Covered Court), Brgy. Baliis, Santa Cruz, Marinduque	Construction Section	Yes	Competitive Bidding	02/28/2019	-	-	-	GoP	500,000.00		500,000.00	Cancelled
19EA0037	Construction of Seawall, Brgy. III, Buenavista, Marinduque	Construction Section	Yes	Competitive Bidding	11/29/2018	-	-	-	GoP	10,000,000.00		10,000,000.00	Re-bid, altered to Contract ID 19EA0074
19EA0038	Construction/Maintenance of Flood Mitigation Structure and Drainage System, Construction of Bantad Flood Control, Boac Marinduque	Construction Section	Yes	Competitive Bidding	10/30/2018	11/20/2018	05/21/2019	05/30/2019	GoP	41,491,200.00		41,491,200.00	Construction of Flood Mitigation Structure
19EA0039	Construction of Mangyan-Mababad and Magapua Flood Control Structure and Channel Improvement (Left Side) Sta.8+600-Sta.8+840, within Brgy. Mangyan-Mababad and Brgy. Magapua, Mogpog, Marinduque	Construction Section	-	Competitive Bidding	-	-	-	-	GoP	100,000,000.00		100,000,000.00	Cancelled
19EA0040	Road Opening/ Gravel Road of Missing Gap, Dr. Damian Reyes Road (Torrijos Side) K0025+700-K0036+950, Marinduque	Construction Section	-	Competitive Bidding	-	-	-	-	GoP	100,000,000.00		100,000,000.00	Cancelled
19EA0041	Construction/Maintenance of Flood Mitigation Structure and Drainage System, Construction of Candahon Flood Control, Mogpog Marinduque	Construction Section	Yes	Competitive Bidding	10/30/2018	11/20/2018	05/21/2019	05/30/2019	GoP	41,648,000.00		41,648,000.00	Construction of Flood Mitigation Structure
19EA0042	Network Development - Construction of By-pass and Diversion Roads, Boac-Mogpog Bypass Road, Marinduque	Construction Section	Yes	Competitive Bidding	11/29/2018	12/18/2018	06/27/2019	07/05/2019	GoP	84,594,000.00		84,594,000.00	Construction of Concrete Road
19EA0043	Construction of Flood Control Structure (including rechannelling) along Mogpog River (Sta.0+100-Sta.5+540), Mogpog, Marinduque	Construction Section	-	Competitive Bidding	-	-	-	-	GoP	90,000,000.00		90,000,000.00	Cancelled

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19EA0044	Construction of Flood Control Structure (including rechanneling) along Mogpog River (Sta.11+810-Sta.12+270), Mogpog, Marinduque	Construction Section	-	Competitive Bidding	-	-	-	-	GoP	95,000,000.00		95,000,000.00	Cancelled
19EA0045	Construction/Maintenance of Flood Mitigation Structure and Drainage System, Construction of Maligaya Flood Control, Boac, Marinduque	Construction Section	Yes	Competitive Bidding	11/15/2018	12/04/2018	07/22/2019	07/26/2019	GoP	44,098,000.00		44,098,000.00	Construction of Flood Mitigation Structure
19EA0046	Rehabilitation of Multi-Purpose Building (Day Care Center), Brgy. Sayao, Mogpog, Marinduque	Construction Section	Yes	Competitive Bidding	11/22/2018	-	-	-	GoP	500,000.00		500,000.00	Cancelled
19EA0047	Construction of Mangyan-Mababad and Magapua Flood Control Structure and Channel Improvement (Left Side) Sta.8+140-Sta.8+370, within Brgy. Mangyan-Mababad and Brgy. Magapua, Mogpog, Marinduque	Construction Section	-	Competitive Bidding	-	-	-	-	GoP	100,000,000.00		100,000,000.00	Cancelled
19EA0048	Construction of Mangyan-Mababad and Magapua Flood Control Structure and Channel Improvement (Left Side) Sta.8+370-Sta.8+600, within Brgy. Mangyan-Mababad and Brgy. Magapua, Mogpog, Marinduque	Construction Section	-	Competitive Bidding	-	-	-	-	GoP	100,000,000.00		100,000,000.00	Cancelled
19EA0049	Construction/Maintenance of Flood Mitigation Structure and Drainage System, Construction of Duyay Flood Control, Boac Marinduque	Construction Section	Yes	Competitive Bidding	10/30/2018	11/20/2018	05/21/2019	05/30/2019	GoP	44,098,000.00		44,098,000.00	Construction of Flood Mitigation Structure
19EA0050	Network Development - Construction of Missing Links/New Roads, Dr. Damian Reyes Memorial Road, Marinduque	Construction Section	-	Competitive Bidding	10/30/2018	-	-	-	GoP	86,843,467.79		86,843,467.79	Re-bid, altered to Contract ID 19EA0078
19EA0051	Road Opening/ Gravel Road of Missing Gap, Dr. Damian Reyes Road (Torrijos Side) K0036+950-K0038+150, Marinduque	Construction Section	-	Competitive Bidding	-	-	-	-	GoP	100,000,000.00		100,000,000.00	Cancelled
19EA0052	Construction/Maintenance of Flood Mitigation Structure and Drainage System, Construction of Tabigue Flood Control, Boac Marinduque	Construction Section	Yes	Competitive Bidding	10/30/2018	11/20/2018	05/21/2019	05/30/2019	GoP	48,998,000.00		48,998,000.00	Construction of Flood Mitigation Structure



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19EA0053	Retrofitting / Strengthening of Permanent Bridges, Malbog Bridge (B00014MQ) along Marinduque Circumferential Road	Construction Section	Yes	Competitive Bidding	10/30/2018	11/20/2018	06/27/2019	07/05/2019	GoP	2,155,995.92		2,155,995.92	Retrofitting/Strengthening of Bridge
19EA0054	Retrofitting / Strengthening of Permanent Bridges, Antipolo Bridge (B00017MQ) along Marinduque Circumferential Road	Construction Section	Yes	Competitive Bidding	10/30/2018	11/20/2018	06/27/2019	07/05/2019	GoP	2,253,998.94		2,253,998.94	Retrofitting/Strengthening of Bridge
19EA0055	Retrofitting / Strengthening of Permanent Bridges, Banuyo Bridge (B00018MQ) along Marinduque Circumferential Road	Construction Section	Yes	Competitive Bidding	10/30/2018	11/20/2018	06/27/2019	07/05/2019	GoP	3,723,999.17		3,723,999.17	Retrofitting/Strengthening of Bridge
19EA0056	Retrofitting / Strengthening of Permanent Bridges, Dawis Bridge (B00019MQ) along Marinduque Circumferential Road	Construction Section	Yes	Competitive Bidding	10/30/2018	11/20/2018	06/27/2019	07/05/2019	GoP	8,732,776.64		8,732,776.64	Retrofitting/Strengthening of Bridge
19EA0057	Asset Preservation – Rehab./Reconst./Upgrading of Damaged Paved Roads (Tertiary Roads) Tigwi-Dampulan-Lipata-Yook-Buenavista Road, K0081+S02 – K0082+000, K0093+250 – K0094+000	Construction Section	Yes	Competitive Bidding	11/08/2018	11/27/2018	05/21/2019	05/30/2019	GoP	28,315,425.00		28,315,425.00	Reconstruction to Concrete Pavement
19EA0058	Construction of Flood Control Structure, Brgy. Matalaba, Sta. Cruz, Marinduque	Construction Section	No	Competitive Bidding	02/01/2019	02/20/2019	06/27/2019	07/05/2019	GoP	19,598,000.00		19,598,000.00	Construction of Flood Mitigation Structure
19EA0059	Construction of Flood Control Structure, Brgy. Laylay, Boac, Marinduque	Construction Section	No	Competitive Bidding	02/01/2019	02/20/2019	06/27/2019	07/05/2019	GoP	4,898,000.00		4,898,000.00	Construction of Flood Mitigation Structure
19EA0060	Construction of Multi-Purpose Building (Covered Court), Barangay Punong, Santa Cruz, Marinduque	Construction Section	No	Competitive Bidding	02/01/2019	02/20/2019	06/27/2019	07/05/2019	GoP	6,433,000.00		6,433,000.00	Construction of Multi Purpose Building
19EA0061	Rehabilitation/Improvement of Multi-Purpose Building (Covered Court), Barangay Santol, Boac, Marinduque	Construction Section	No	Competitive Bidding	02/01/2019	02/20/2019	06/27/2019	07/05/2019	GoP	2,968,000.00		2,968,000.00	Rehabilitation / Major Repair of Multi Purpose Building
19EA0062	Construction of Waterworks, Brgy. Bantad, Boac, Marinduque	Construction Section	No	Competitive Bidding	02/01/2019	02/20/2019	06/27/2019	07/05/2019	GoP	1,959,999.73		1,959,999.73	Construction of Water Supply Systems

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19EA0063	Rehabilitation/Improvement of Multi-Purpose Building (Barangay Hall), Barangay Cabuyo, Torrijos, Marinduque	Construction Section	No	Competitive Bidding	02/16/2019	03/12/2019	06/27/2019	07/05/2019	GoP	3,958,000.00		3,958,000.00	Construction of Multi Purpose Building
19EA0064	Construction of Multi-Purpose Building (Covered Court), Brgy. Makulapnit, Santa Cruz, Marinduque	Construction Section	No	Competitive Bidding	02/16/2019	03/12/2019	06/27/2019	07/05/2019	GoP	2,968,000.00		2,968,000.00	Construction of Multi Purpose Building
19EA0065	Construction of Multi-Purpose Building (Covered Court), Brgy. Nangka II, Mogpog, Marinduque	Construction Section	No	Competitive Bidding	02/16/2019	03/12/2019	06/27/2019	07/05/2019	GoP	6,433,000.00		6,433,000.00	Construction of Multi Purpose Building
19EA0066	Construction of Road, Brgy. Baliis, Santa Cruz, Marinduque	Construction Section	No	Competitive Bidding	02/16/2019	03/12/2019	06/27/2019	07/05/2019	GoP	1,978,000.00		1,978,000.00	Construction of Concrete Road
19EA0067	Construction of Multi-Purpose Building (Covered Court), Brgy. Bangbang, Gasan, Marinduque	Construction Section	No	Competitive Bidding	02/21/2019	03/12/2019	06/27/2019	07/05/2019	GoP	6,433,000.00		6,433,000.00	Construction of Multi Purpose Building
19EA0068	Construction of Multi-Purpose Building (Covered Court), Brgy. Bintakay, Mogpog, Marinduque	Construction Section	No	Competitive Bidding	02/21/2019	03/12/2019	07/22/2019	07/26/2019	GoP	6,433,000.00		6,433,000.00	Construction of Multi Purpose Building
19EA0069	Rehabilitation/Improvement of Multi-Purpose Building (Covered Court), Brgy. Aturan, Santa Cruz, Marinduque	Construction Section	No	Competitive Bidding	02/28/2019	03/26/2019	06/27/2019	07/05/2019	GoP	1,978,000.00		1,978,000.00	Rehabilitation / Major Repair of Multi Purpose Building
19EA0070	Rehabilitation/Improvement of Multi-Purpose Building (Barangay Hall), Barangay III, Gasan, Marinduque	Construction Section	No	Competitive Bidding	02/28/2019	03/26/2019	06/27/2019	07/05/2019	GoP	1,978,000.00		1,978,000.00	Rehabilitation / Major Repair of Multi Purpose Building
19EA0071	Rehabilitation/Improvement of Multi Purpose Building, Brgy. Malusak, Mogpog, Marinduque	Construction Section	No	Competitive Bidding	05/17/2019	06/06/2019	07/08/2019	07/18/2019	GoP	1,978,000.00		1,978,000.00	Rehabilitation / Major Repair of Multi Purpose Building
19EA0072	Rehabilitation/Improvement of Multi-Purpose Building, Brgy. Mangyan-Mababad, Mogpog, Marinduque	Construction Section	No	Competitive Bidding	05/17/2019	06/06/2019	06/27/2019	07/05/2019	GoP	1,980,000.00		1,980,000.00	Rehabilitation / Major Repair of Multi Purpose Building
19EA0073	Rehabilitation of Multi-Purpose Building (Covered Court), Brgy. Baliis, Santa Cruz, Marinduque	Construction Section	No	Competitive Bidding	05/17/2019	06/06/2019	06/18/2019	06/24/2019	GoP	500,000.00		500,000.00	Rehabilitation / Major Repair of Multi Purpose Building
19EA0074	Construction of Seawall, Brgy. III, Buenavista, Marinduque	Construction Section	No	Competitive Bidding	05/17/2019	06/06/2019	06/18/2019	06/24/2019	GoP	4,898,000.00		4,898,000.00	Construction of Flood Mitigation Structure



Code (PAP)	Procurement Program/ Project (Contract Name)	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks <i>Brief description of Program / Project</i>
					Advertisement / Posting of IB/REOI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
19EA0075	Construction of Multi-Purpose Building (Covered Court), Brgy. Banot, Gasan, Marinduque	Construction Section	No	Competitive Bidding	05/17/2019	06/06/2019	06/18/2019	06/24/2019	GoP	4,948,000.00		4,948,000.00	Construction of Multi Purpose Building
19EA0076	Construction/Maintenance of Flood Mitigation Structure and Drainage System, Construction /Rehabilitation of Sitio-Bato, Janagdong Flood Control, Janagdong, Mogpog, Marinduque	Construction Section	No	Competitive Bidding	05/17/2019	06/06/2019	06/27/2019	07/05/2019	GoP	14,698,000.00		14,698,000.00	Construction of Flood Mitigation Structure
19EA0077	Construction of Multi-Purpose Building (Covered Court/Multi Purpose Hall), at Brgy. Poblacion, Torrijos, Phase II, Marinduque	Construction Section	No	Competitive Bidding	05/28/2019	06/19/2019	07/22/2019	07/26/2019	GoP	19,600,000.00		19,600,000.00	Construction of Multi Purpose Building
19EA0078	Network Development – Construction of Missing Links/New Roads, Dr. Damian Reyes Memorial Road, Marinduque	Construction Section	No	Competitive Bidding	05/28/2019	06/19/2019	07/08/2019	07/18/2019	GoP	86,843,467.79		86,843,467.79	Construction of Gravel Road
19EA0079	Construction of Flood Control Structure (including rechanneling) along Boac River (Sta. 4+155-Sta.4+445), Boac, Marinduque	Construction Section	No	Competitive Bidding	05/28/2019	06/19/2019	07/22/2019	07/26/2019	GoP	49,000,000.00		49,000,000.00	Construction of Flood Mitigation Structure
19EA0080	Construction of Cabuyo Flood Control Structure, Sta.0+000-Sta.0+350, Torrijos, Marinduque	Construction Section	No	Competitive Bidding	05/28/2019	06/19/2019	07/08/2019	07/18/2019	GoP	39,200,000.00		39,200,000.00	Construction of Flood Mitigation Structure
19EA0081	Construction of Cabuyo Flood Control Structure, Sta.0+350-Sta.0+700, Torrijos, Marinduque	Construction Section	No	Competitive Bidding	05/28/2019	06/19/2019	07/08/2019	07/18/2019	GoP	29,398,000.00		29,398,000.00	Construction of Flood Mitigation Structure
19EA0082	Construction of Cabuyo Flood Control Structure, Sta.0+970-Sta.1+370, Torrijos, Marinduque	Construction Section	No	Competitive Bidding	05/28/2019	06/19/2019	07/22/2019	07/26/2019	GoP	29,400,000.00		29,400,000.00	Construction of Flood Mitigation Structure
19EA0083	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide, Marinduque Circumferential Road, K0021+820-K0022+020, Sta. Cruz, Marinduque	Construction Section	No	Competitive Bidding	07/04/2019	08/02/2019	08/14/2019	08/22/2019	GoP	58,407,989.51		58,407,989.51	Construction of Road Slope Protection Structure
19EA0084	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide, Tigwi-Dampulan-Lipata-Yook-Buenavista Road, K0092+110 – K0092+402, Buenavista, Marinduque	Construction Section	No	Competitive Bidding	07/04/2019	08/02/2019	08/14/2019	08/22/2019	GoP	98,997,999.85		98,997,999.85	Construction of Road Slope Protection Structure

Code (PAP)	Procurement Program/ Project (Contract Name)	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks <i>Brief description of Program / Project</i>
					Advertisement / Posting of IB/REOI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
19EA0085	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide, Tigwi-Dampulan-Lipata-Yook-Buenavista Road, K0092+402 – K0092+840, Buenavista, Marinduque	Construction Section	No	Competitive Bidding	07/04/2019	08/02/2019	08/14/2019	08/22/2019	GoP	98,997,999.86		98,997,999.86	Construction of Road Slope Protection Structure
19EA0086	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide, Marinduque Circumferential Road, K0010+462 – K0010+580; K0015+875 – K0015+932; K0016+040 – K0016+100, Mogpog, Marinduque	Construction Section	No	Competitive Bidding	07/12/2019	08/15/2019	08/27/2019	08/28/2019	GoP	73,257,999.88		73,257,999.88	Construction of Road Slope Protection Structure
19EA0087	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide, Marinduque Circumferential Road, K0024+600 – K0025+000, Torrijos, Marinduque	Construction Section	No	Competitive Bidding	07/12/2019	08/15/2019	09/25/2019	09/26/2019	GoP	95,037,999.88		95,037,999.88	Construction of Road Slope Protection Structure
19EA0088	Construction (Completion)/Rehabilitation of Marinduque DEO Building and other Facilities, Boac, Marinduque	Construction Section	No	Competitive Bidding	07/24/2019	08/14/2019	08/22/2019	08/27/2019	GoP	8,923,840.00		8,923,840.00	Rehabilitation / Major Repair of Multi Purpose Building
19EA0089	Rehabilitation/Improvement of DPWH Marinduque District Engineering Office Building including other Facilities, Boac, Marinduque	Construction Section	No	Competitive Bidding	07/24/2019	08/14/2019	08/22/2019	08/27/2019	GoP	18,618,000.00		18,618,000.00	Rehabilitation / Major Repair of Multi Purpose Building
19EA0090	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide, Marinduque Circumferential Road, K0052+690 – K0052+940; K0052+980 – K0053+100, Torrijos, Marinduque	Construction Section	No	Competitive Bidding	07/26/2019	08/15/2019	08/27/2019	08/28/2019	GoP	98,997,999.89		98,997,999.89	Construction of Road Slope Protection Structure
19EA0091	Repair/Maintenance of DPWH Building Warehouse Building Bangbalalon, Boac, Marinduque	Maintenance Section	No	Competitive Bidding	08/01/2019	08/20/2019	08/27/2019	08/28/2019	GoP	699,999.56	699,999.56		Repair/Maintenance of Ceiling, Tile Works, Painting Works (Wall, Ceiling, & Partition), Masonry Works, Electrical Works and Installation of Wall Partition. Fabrication of steel shelves for supply materials.

Code (PAP)	Procurement Program/ Project (Contract Name)	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks <i>Brief description of Program / Project</i>
					Advertisement / Posting of IB/REOI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
19EA0092	Repair/Maintenance of DPWH Building Quality Assurance Building Bangbangalon, Boac, Marinduque	Maintenance Section	No	Competitive Bidding	08/01/2019	08/20/2019	08/27/2019	08/28/2019	GoP	799,994.37	799,994.37		Repair/Maintenance of Columns, Wall Footing, Concrete Slab (slight on fill), roof beam and CHB works with plaster finish. It also includes installation door and windows, painting works (masonry concrete and wood), electrical works, plumbing works, tile and ceiling. See plans for details.
19EA0093	Repair/Maintenance of DAR Building Conference Room, Cooperative, Cashier/Auditor & Admin Office Building Tanza, Boac, Marinduque	Maintenance Section	No	Competitive Bidding	08/01/2019	08/20/2019	09/02/2019	09/26/2019	GoP	3,000,000.00	3,000,000.00		Repair/Maintenance of two-story building which includes repair of footings, columns, beams, concrete slab (ground and 2nd floor), concrete gutter, roof frame, roofing and CHB works with plaster finish. It also includes installation doors and windows, painting works, tile works, plumbing works, electrical works and mechanical works. See plans for details.
19EA0094	Repair/Maintenance of Banto Creek Revetment 1	Maintenance Section	No	Competitive Bidding	08/01/2019	08/20/2019	08/27/2019	08/28/2019	GoP	3,000,000.00	3,000,000.00		Repair/Maintenance of 40 l.m. damaged concrete revetment (R.S.) and Installation of 40 l.m. scour protection.
19EA0095	Repair/Maintenance of Banto Creek Revetment 2	Maintenance Section	No	Competitive Bidding	08/01/2019	08/20/2019	08/27/2019	08/28/2019	GoP	3,000,000.00	3,000,000.00		Repair/Maintenance of 40 l.m. damaged concrete revetment (L.S.) and Installation of 40 l.m. scour protection.
19EA0096	Repair/Maintenance of Libtangan River Control, Revetment 7, Marinduque	Maintenance Section	No	Competitive Bidding	08/01/2019	08/20/2019	08/27/2019	08/28/2019	GoP	2,500,000.00	2,500,000.00		Repair/Maintenance of 30 l.m. damaged concrete revetment (L.S.) and Installation of 80 l.m. scour protection.
19EA0097	Repair/Maintenance of Libtangan River Control, Revetment 12, Marinduque	Maintenance Section	No	Competitive Bidding	08/01/2019	08/20/2019	08/27/2019	08/28/2019	GoP	4,500,000.00	4,500,000.00		Repair/Maintenance of 150 l.m. damaged concrete revetment and Installation of 215 l.m. scour protection.



Code (PAP)	Procurement Program/ Project (Contract Name)	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks
					Advertisement / Posting of IB/REOI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
19EA0098	Repair/Maintenance of Damaged Paved National Road (Concrete Reblocking)	Maintenance Section	No	Competitive Bidding	08/01/2019	08/20/2019	08/27/2019	08/28/2019	GoP	3,105,669.00	3,105,669.00		Repair/Maintenance of 94.00 damaged blocks concrete pavement.
19EA0099	Concreting of Brgy. Dampulan FMR, Brgy. Dampulan, Torrijos, Marinduque	Construction Section	No	Competitive Bidding	08/02/2019	08/22/2019	09/02/2019	09/06/2019	GoP	4,973,000.00		4,973,000.00	Concreting of FMR Road
19EA0100	Concreting of Sitio Bagong Pag-asa I, Brgy. Bunganay FMR, Brgy. Bunganay, Boac, Marinduque	Construction Section	No	Competitive Bidding	08/02/2019	08/22/2019	09/09/2019	09/16/2019	GoP	4,973,000.00		4,973,000.00	Concreting of FMR Road
19EA0101	Concreting of Sitio Daisy, Brgy. Puting Buhangin FMR, Brgy. Puting Buhangin, Mogpog, Marinduque	Construction Section	No	Competitive Bidding	08/02/2019	08/22/2019	09/02/2019	09/06/2019	GoP	4,973,000.00		4,973,000.00	Concreting of FMR Road
19EA0102	Construction/Rehabilitation of Accessibility Facilities for Physically Challenged Persons	Construction Section	No	Competitive Bidding	08/09/2019	08/28/2019	09/09/2019	09/16/2019	GoP	24,123,000.00		24,123,000.00	Construction/Rehabilitation of Accessibility Facilities for Physically Challenged Persons
	Construction of Multi-Purpose Building Brgy. Nangka I, Mogpog, Marinduque	Construction Section	-	Competitive Bidding	-	-	-	-	GoP	2,000,000.00		2,000,000.00	Cancelled
19EA0103	Construction of 2STY 4CL, Cawit ES, Boac, Marinduque	Construction Section	No	Competitive Bidding	09/04/2019	09/23/2019	09/27/2019	09/28/2019	GoP	27,141,758.39		27,141,758.39	Complete construction of Two (2) Storey, Four(4) Classroom School Building with 5m width stairs both sides; comfort rooms for HE, SHE, and PWD at both sides of the building for each floor; 2 sets of concrete handwashing area; complete set of doors and windows; ceiling; electrical lines and fixtures including wood poles for secondary service entrance. Installation complete with accessories; generator set with power house; septic tank; cistern tank; overhead tanks; rain water collector; fire alarm system; tiles for comfort rooms; ramps for PWD; water lines and fixtures; water pumping system; blackboards; CCTV Camera; Automatic Fire Sprinkler System (pump house and pumps not yet included); and multi-purpose

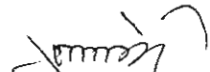
Code (PAP)	Procurement Program/ Project (Contract Name)	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Timeline for Early Procurement Activity				Source of Funds	Estimated Budget			Remarks <i>Brief description of Program / Project</i>
					Advertisement / Posting of IB/REOI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
19EA0104	Construction of 2 STY 4 LAB (2 SCI & 2 ICT LAB), Mogpog National Comprehensive High School, Mogpog, Marinduque	Construction Section	No	Competitive Bidding	09/04/2019	09/23/2019	09/27/2019	09/28/2019	GoP	37,541,061.02		37,541,061.02	Complete construction of Two (2) Storey, Four (4) Laboratory School Building (2 ICT Laboratory and 2 Science Laboratory) with 5 m width stairs both sides; comfort rooms for HE, SHE, & PWD at both sides of the building for each floor; 2 sets of concrete handwashing area; complete sets of doors & windows; ceiling; electrical lines and fixtures; catch basin; septic tank; cistern tank; overhead tank; fire alarm system; tiles for comfort rooms; ramps for PWD; water lines and fixtures; water pumping system, blackboards & cabinets; and air conditioning system. See plans for details.
19EA0105	Construction of 2STY 4CL, Santa Cruz North CS (Landy ES), Santa Cruz, Marinduque	Construction Section	No	Competitive Bidding	09/04/2019	09/23/2019	09/27/2019	09/28/2019	GoP	27,213,043.65		27,213,043.65	Complete construction of Two (2) Storey, Four(4) Classroom School Building with 5m width stairs both sides, comfort rooms for HE, SHE, and PWD at both sides of the building for each floor, 2 sets of concrete handwashing area, complete set of doors and windows, ceiling, electrical lines and fixtures including wood poles for secondary service entrance installation, complete with accessories, generator set with power house, septic tank, cistern tank, overhead tank, rain water collector, fire alarm system, tiles for comfort rooms, ramps for PWD, water lines and fixtures, water pumping system, blackboards, CCTV Camera, and Automatic Fire Sprinkler System (pump house and pump not yet included). See plans for details.
19EA0106	Construction of 3STY 6CL, Sibuyao NHS, Torrijos, Marinduque	Construction Section	No	Competitive Bidding	09/04/2019	09/23/2019	09/27/2019	09/28/2019	GoP	14,705,006.15		14,705,006.15	Partial construction of Three (3) Storey, Six (6) Classroom which covers construction of ground floor area with 5 m width stairs both sides. Ground floor area consist of comfort rooms for HE, SHE, & PWD at both sides of the building; 2 sets of concrete handwashing area; complete sets of doors & windows; electrical lines and fixtures; septic tank; fire alarm system; tiles for comfort rooms; ramps for PWD; sewer lines; water lines and fixtures; and blackboards. It also includes water proofing for second floor and rebar provisions for columns and other structures. See plans for details.

Code (PAP)	Procurement Program/ Project (Contract Name)	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks
					Advertisement / Posting of IB/REOI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	Brief description of Program / Project
19EA0107	Package 1- a.) Repair/Restoration of Road with Slips, Slope Collapse and Landslide along Marinduque Circumferential Road K0015+086-K0015+106, Butansapa, Mogpog, Marinduque; b.) Repair/Restoration of Road with Slips, Slope Collapse and Landslide along Marinduque Circumferential Road K0020+000-K0020+040, Lamesa, Mogpog, Marinduque; c.) Repair/Restoration of Road with Slips, Slope Collapse and Landslide along Marinduque Circumferential Road K0024+560-K0024+600, Dolores, Sta. Cruz, Marinduque	Maintenance Section	No	Competitive Bidding	09/25/2019	10/15/2019	10/22/2019	10/24/2019	GoP	5,968,525.00	5,968,525.00		Construction of 20.00 l.m. slope protection and 92.00 l.m. lined canal
19EA0108	Package 2- a.) Repair/Restoration of Road with Slips, Slope Collapse and Landslide along Dr. Damian Reyes Memorial Road (Torrijos Side) K0050+800-K0050+830, Sibuyao, Torrijos, Marinduque; b.) Repair/Restoration of Road with Slips, Slope Collapse and Landslide along Dr. Damian Reyes Memorial Road (Torrijos Side) K0051+300-K0051+375, Nangka, Torrijos, Marinduque; c.) Repair/Restoration of Road with Slips, Slope Collapse and Landslide along Dr. Damian Reyes Memorial Road (Torrijos Side) K0052+002-K0052+035, Nangka, Torrijos, Marinduque; d.) Repair/Restoration of Road with Slips, Slope Collapse and Landslide along Dr. Damian Reyes Memorial Road (Torrijos Side) K0054+445.50-K0054+535.50, Maranlig, Torrijos, Marinduque	Maintenance Section	No	Competitive Bidding	09/25/2019	10/15/2019	10/22/2019	10/24/2019	GoP	13,914,335.00	13,914,335.00		Construction of 31.00 l.m. slope protection with 31 l.m. of 2.00x0.23m thick of shoulder



Code (PAP)	Procurement Program/ Project (Contract Name)	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks
					Advertisement / Posting of IB/REOI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	Brief description of Program / Project
19EA0109	Repair/Restoration of Road with Slips, Slope Collapse and Landslide along Mogpog-Balanacan Port Road, Balanacan, Mogpog, K0015+060-K0015+120, Marinduque	Maintenance Section	No	Competitive Bidding	09/25/2019	10/15/2019	10/22/2019	10/24/2019	GoP	5,010,280.00	5,010,280.00		Construction of 60.00 l.m. slope protection and 18.00 l.m. 3.00 mx0.23m thick of shoulder. Reblock four (4) span PCCP,
<b>Total:</b>									<b>2,291,136,516.43</b>				

Prepared by:

  
**JULITO M. MAGLACAS**

Head, Procurement Unit/Secretariat

Date: \_\_\_\_\_

Recommended by:

  
**RAHEL J. NARANJO**  
 Chairperson, BAC

Date: \_\_\_\_\_

Approved by:

  
**JOSEFINA T. PANALIGAN**  
 Head of Procuring Entity

Date: \_\_\_\_\_

**Department of Public Works and Highways**

**Marinduque District Engineering Office**  
**Boac, Marinduque**

**UPDATED ANNUAL PROCUREMENT PLAN FOR CY-2019**  
Consulting Services  
(As of December 31, 2019)

Standard Coding (Contract ID)	Procurement Program/ Project (Contract Name)	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks  Brief description of Program / Project
					Advertisement / Posting of IB/REOI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
19CSEA01	Conduct of Parcellary Survey for the Construction of Missing Link including Road Right-of-Way, Marinduque (12.965 km)	Planning and Design Section	No	Competitive Bidding	09/26/2019	10/24/2019	11/05/2019	11/07/2019	GoP	2,487,971.00			
19CSEA02	Conduct of Geotechnical Investigation for the Construction of Maligaya and Ulong Bridge Along Boac-Mogpog By-Pass Road, Marinduque	Planning and Design Section	No	Small Value Procurement	12/06/2019	12/10/2019	12/16/2019	12/18/2019	GoP	400,000.00			
<b>Total:</b>										<b>2,887,971.00</b>			

Prepared by:

**JULITO M. MAGLACAS**

Head, Procurement Unit/Secretariat

Date: \_\_\_\_\_

Recommended by:

**RAMEL N. MARANJO**

Chairperson, BAC

Date: \_\_\_\_\_

Approved by:

**JOSEFINA T. PANALIGAN**

Head of Procuring Entity

Date: \_\_\_\_\_

**Department of Public Works and Highways**

**Marinduque District Engineering Office  
Boac, Marinduque**

**UPDATED ANNUAL PROCUREMENT PLAN FOR CY-2019  
GOODS AND SERVICES  
(as of December 31, 2019)**

Code (PAP)	Procurement Program/ Project (Contract Name)	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks <i>Brief description of Program / Project</i>
					Advertisement / Posting of IB/REOI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2019-02-0001	Supply, Delivery of Materials and Repair of Mitsubishi L200 H1-4289 with Plate no. SFW-152, Service of DPWH Marinduque Area Equipment Section	Area Equipment Section	No	Small Value Procurement	02/16-18/2019	02/19/2019	02/22/2019	02/26/2019	GoP SR2018-11-011915	70,300.00		70,300.00	
2019-02-0002	Supply and Delivery of Fuel for the utilization and Maintenance and service vehicle Navara Calibre FO-L177 of Quality Assurance Section for First Quarter CY 2019	Quality Assurance Section	No	Small Value Procurement	02/16-18/2019	02/19/2019	02/22/2019	02/26/2019	GoP	51,700.00		51,700.00	
2019-03-0003	Supply and Delivery of Fuel/Lubricants for the Utilization of Service Vehicle of Planning and Design Section	Planning and Design Section	No	Small Value Procurement	02/21-23/2019	02/25/2019	02/28/2019	03/04/2019	GoP	85,565.00		85,565.00	
2019-03-0004	Supply and Delivery for the Repair/Improvement of Drainage Structure along National Roads	Maintenance Section	No	Small Value Procurement	02/21-23/2019	02/25/2019	02/28/2019	03/04/2019	Routine Maintenance CY 2019	983,387.82	983,387.82		
2019-03-0005	Supply and Delivery of Oil/Lubricants for the Utilization and Maintenance of service vehicles, grass cutter and operation of heavy equipment of Maintenance Section	Maintenance Section	No	Small Value Procurement	03/01-03/2019	03/04/2019	03/07/2019	03/11/2019	SR2018-02-004131	59,108.28	59,108.28		



Code (PAP)	Procurement Program/ Project (Contract Name)	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Brief description of Program / Project
					Advertisement / Posting of IB/REOI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2019-03-0006	Supply and Delivery of Fuel for the utilization of service vehicle of Construction Section	Construction Section	No	Small Value Procurement	03/19-21/2019	03/22/2019	03/27/2019	03/29/2019	GoP	85,200.00		85,200.00	
2019-03-0007	Supply and Delivery of Materials for Resealing of Bituminous and Concrete Pavement along Marinduque Circumferential Road and Dr. Damian Reyes Memorial Road (Boac Side & Torrijos Side) and Tigwi-Dampulan-Lipata-Yook-Buenavista Road	Maintenance Section	No	Small Value Procurement	03/19-21/2019	03/22/2019	03/27/2019	03/29/2019	Routine Maintenance CY 2019	998,519.79	998,519.79		
2019-03-0008	Supply and Delivery of Materials for the Application/Repainting of Reflective Thermoplastic Stripping Materials (Solid Form) along National Road	Maintenance Section	No	Small Value Procurement	03/19-21/2019	03/22/2019	03/27/2019	03/29/2019	Routine Maintenance CY 2019	750,493.91	750,493.91		
2019-03-0009	Supply and Delivery of Materials for the Resealing of Bituminous and Concrete Pavement along Marinduque Circumferential Road and Dr. Damian Reyes Memorial Road (Boac Side)	Maintenance Section	No	Small Value Procurement	03/19-21/2019	03/22/2019	03/27/2019	03/29/2019	Routine Maintenance CY 2019	999,522.54	999,522.54		
2019-05-0010	Supply and Delivery of Materials for the Application/Repainting of Reflective Thermoplastic Stripping Materials (Solid Form) along National Road	Maintenance Section	No	Small Value Procurement	04/30/2019 - 05/02/2019	05/03/2019	05/08/2019	05/10/2019	Routine Maintenance CY 2019	253,287.93	253,287.93		
2019-05-0011	Supply and Delivery of Materials for the Replacement of Worn-Out Tires of Service Vehicle Navara Calibre FO-L172	Planning and Design Section	No	Small Value Procurement	-	05/03/2019	05/08/2019	05/10/2019	GoP	42,000.00		42,000.00	

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					Advertisement / Posting of IB/REOI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2019-05-0012	Supply and Delivery of Materials for the Replacement of Worn-Out Tires of Service Vehicle and Heavy Equipment (Navara Calibre FO-L160, Navara Calibre FO-L266, Navara Calibre FO-L272 and Isuzu Elf Truck SJP-986)	Construction Section	No	Small Value Procurement	04/30/2019 - 05/02/2019	05/03/2019	05/08/2019	05/10/2019	GoP	177,000.00		177,000.00	
2019-05-0013	Supply and Delivery of Materials for the Replacement of Worn-Out Tires of Service Vehicle (Navara Calibre FO-L230 and Ford Fiera SAS-577)	Maintenance Section	No	Small Value Procurement	04/30/2019 - 05/02/2019	05/03/2019	05/08/2019	05/10/2019	Routine Maintenance CY 2019	57,800.00	57,800.00		
2019-05-0014	Supply and Delivery of Materials for the Replacement of Worn-Out Tires of Service Vehicle (Navara Calibre FO-L177 and Mitsubishi Lancer SEW-512)	Quality Assurance Section	No	Small Value Procurement	05/15-17/2019	05/20/2019	05/23/2019	05/27/2019	GAA 2018-EXT	58,000.00		58,000.00	
2019-06-0015	Supply and Delivery of materials for repainting of bridges along Marinduque Circumferential Road, Dr. Damian Reyes Memorial Road (Boac Side and Torrijos Side), Mogpog-Balanacan Port Road and Tigwi-Dampulan-Lipata-Yook-Buenavista Road	Maintenance Section	No	Small Value Procurement	06/11-13/2019	06/14/2019	06/19/2019	06/21/2019	Routine Maintenance CY 2019	582,931.82	582,931.82		
2019-07-0016	Supply and Delivery of Fuel/Oil/Lubricants for the Utilization and Maintenance of Service Vehicles and Operation of Heavy Equipment of Maintenance Section for Third Quarter CY-2019	Maintenance Section	No	Small value Procurement	07/17-19/2019	07/22/2019	07/25/2019	07/29/2019	SR2019-05-002382	848,095.00	848,095.00		

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					Advertisement / Posting of IB/REOI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2019-07-0017	Supply and Delivery of Fuel for the Utilization and Maintenance of Powercity Generator intended for District Network Operation for Third Quarter CY-2019	Administrative Section	No	Small value Procurement	-	07/22/2019	07/25/2019	07/29/2019	GAA	17,358.00		17,358.00	
2019-07-0018	Supply and Delivery of Fuel for the Utilization of Service Vehicle of Construction Section for Third Quarter CY-2019	Construction Section	No	Small Value Procurement	07/17-19/2019	07/22/2019	07/25/2019	07/29/2019	GAA	86,790.00		86,790.00	
2019-07-0019	Supply and Delivery of Fuel for the Utilization of Service Vehicle of Planning and Design Section for Third Quarter CY-2019	Planning and Design Section	No	Small Value Procurement	07/17-19/2019	07/22/2019	07/25/2019	07/29/2019	GAA	86,790.00		86,790.00	
2019-07-0020	Supply and Delivery of Materials for use in Routine/Roadside Maintenance Activities along National Road	Maintenance Section	No	Small Value Procurement	07/17-19/2019	07/22/2019	07/25/2019	07/29/2019	SR2019-05-002382	327,348.00	327,348.00		
2019-07-0021	Supply and Delivery of Materials for the Resurfacing of Unpaved Shoulder Along Marinduque Circumferential Road	Maintenance Section	No	Small Value Procurement	07/17-19/2019	07/22/2019	07/25/2019	07/29/2019	GAA	715,767.92	715,767.92		
2019-07-0022	Supply and Delivery of Fuel for the Utilization and Maintenance of Service Vehicle Navara Calibre FO-L177 and Hyundai H-100 K0-J475 of Quality Assurance Section for Third Quarter CY-2019	Quality Assurance Section	No	Small Value Procurement	07/17-19/2019	07/22/2019	07/25/2019	07/29/2019	GAA	86,790.00		86,790.00	



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					Advertisement / Posting of IB/REOI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2019-08-0023	Supply and Delivery of Materials for the Construction/ Rehabilitation of Water Supply/Rain Water Collector, Punong Elementary School Punong, Sta. Cruz, Marinduque	Maintenance Section	No	Small Value Procurement	08/09-11/2019	08/12/2019	08/15/2019	08/19/2019	SR2019-06002962	143,499.56	143,499.56		
2019-08-0024	Supply and Delivery of Materials for the Construction/ Rehabilitation of Water Supply/Rain Water Collector, Punong National High School Punong, Sta. Cruz, Marinduque	Maintenance Section	No	Small Value Procurement	08/09-11/2019	08/12/2019	08/15/2019	08/19/2019	SR2019-06002962	143,499.56	143,499.56		
2019-08-0025	Supply and Delivery of Materials for the Construction/ Rehabilitation of Water Supply/Rain Water Collector, Matalaba Elementary School Matalaba, Sta. Cruz, Marinduque	Maintenance Section	No	Small Value Procurement	08/09-11/2019	08/12/2019	08/15/2019	08/19/2019	SR2019-06002962	143,499.56	143,499.56		
2019-08-0026	Supply and Delivery of Materials for the Construction/ Rehabilitation of Water Supply/Rain Water Collector, Matalaba National High School Matalaba, Sta. Cruz, Marinduque	Maintenance Section	No	Small Value Procurement	08/09-11/2019	08/12/2019	08/15/2019	08/19/2019	SR2019-06002962	143,499.56	143,499.56		
2019-08-0027	Supply and Delivery of Materials for the Construction/ Rehabilitation of Water Supply/Rain Water Collector, Pili Elementary School Pili, Mogpog, Marinduque	Maintenance Section	No	Small Value Procurement	08/09-11/2019	08/12/2019	08/15/2019	08/19/2019	SR2019-06002962	143,499.56	143,499.56		

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					Advertisement / Posting of IB/REOI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2019-08-0028	Supply and Delivery of Materials for the Construction/ Rehabilitation of Water Supply/Rain Water Collector, Paye Elementary School Paye, Mogpog, Marinduque	Maintenance Section	No	Small Value Procurement	08/09-11/2019	08/12/2019	08/15/2019	08/19/2019	SR2019-06002962	143,499.56	143,499.56		
2019-08-0029	Supply and Delivery of Materials for the Construction/ Rehabilitation of Water Supply/Rain Water Collector, Hinanggayon Elementary School Hinanggayon, Mogpog, Marinduque	Maintenance Section	No	Small Value Procurement	08/09-11/2019	08/12/2019	08/15/2019	08/19/2019	SR2019-06002962	143,499.56	143,499.56		
2019-08-0030	Supply and Delivery of Materials for the Construction/ Rehabilitation of Water Supply/Rain Water Collector, Balagasan Elementary School Balagasan, Boac, Marinduque	Maintenance Section	No	Small Value Procurement	08/09-11/2019	08/12/2019	08/15/2019	08/19/2019	SR2019-06002962	143,698.39	143,698.39		
2019-08-0031	Supply and Delivery of Materials for the Construction/ Rehabilitation of Water Supply/Rain Water Collector, Ilaya National High School Balimbing, Boac, Marinduque	Maintenance Section	No	Small Value Procurement	08/09-11/2019	08/12/2019	08/15/2019	08/19/2019	SR2019-06002962	143,499.56	143,499.56		
2019-08-0032	Supply and Delivery of Materials for the Construction/ Rehabilitation of Water Supply/Rain Water Collector, Mainit Elementary School Mainit, Boac, Marinduque	Maintenance Section	No	Small Value Procurement	08/09-11/2019	08/12/2019	08/15/2019	08/19/2019	SR2019-06002962	143,499.56	143,499.56		

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					Advertisement / Posting of IB/REOI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2019-08-0033	Supply and Delivery of Materials for the Construction/ Rehabilitation of Water Supply/Rain Water Collector, Pinggan Elementary School Pinggan, Gasan, Marinduque	Maintenance Section	No	Small Value Procurement	08/09-11/2019	08/12/2019	08/15/2019	08/19/2019	SR2019-06002962	143,499.56	143,499.56		
2019-08-0034	Supply and Delivery of Materials for the Construction/ Rehabilitation of Water Supply/Rain Water Collector, Paciano A. Sena Memorial High School, Tabionan, Gasan, Marinduque	Maintenance Section	No	Small Value Procurement	08/09-11/2019	08/12/2019	08/15/2019	08/19/2019	SR2019-06002962	143,499.56	143,499.56		
2019-08-0035	Supply and Delivery of Materials for the Construction/ Rehabilitation of Water Supply/Rain Water Collector, Bancoro Elementary School Daykitin, Buenavista, Marinduque	Maintenance Section	No	Small Value Procurement	08/09-11/2019	08/12/2019	08/15/2019	08/19/2019	SR2019-06002962	143,499.56	143,499.56		
2019-08-0036	Supply and Delivery of Materials for the Construction/ Rehabilitation of Water Supply/Rain Water Collector, Libas Elementary School Libas, Buenavista, Marinduque	Maintenance Section	No	Small Value Procurement	08/09-11/2019	08/12/2019	08/15/2019	08/19/2019	SR2019-06002962	146,694.52	146,694.52		
2019-08-0037	Supply and Delivery of Materials for the Construction/ Rehabilitation of Water Supply/Rain Water Collector, Torrijos Senior High School Tigwi, Torrijos, Marinduque	Maintenance Section	No	Small Value Procurement	08/09-11/2019	08/12/2019	08/15/2019	08/19/2019	SR2019-06002962	140,107.07	140,107.07		



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					Advertisement / Posting of IB/REOI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2019-08-0038	Supply and Delivery of Materials for the Construction/ Rehabilitation of Water Supply/Rain Water Collector, Payanas Elementary School Payanas, Torrijos, Marinduque	Maintenance Section	No	Small Value Procurement	08/09-11/2019	08/12/2019	08/15/2019	08/19/2019	SR2019-06002962	143,499.56	143,499.56		
2019-08-0039	Supply and Delivery of Materials for the Construction/ Rehabilitation of Water Supply/Rain Water Collector, Buangan Elementary School Buangan, Torrijos, Marinduque	Maintenance Section	No	Small Value Procurement	08/09-11/2019	08/12/2019	08/15/2019	08/19/2019	SR2019-06002962	143,499.56	143,499.56		
2019-08-0040	Supply and Delivery of Materials for the Construction/ Rehabilitation of Water Supply/Rain Water Collector, Banokbok Primary School Cabuyo, Torrijos, Marinduque	Maintenance Section	No	Small Value Procurement	08/09-11/2019	08/12/2019	08/15/2019	08/19/2019	SR2019-06002962	143,499.56	143,499.56		
2019-08-0041	Supply and Delivery of Materials for the Construction/ Rehabilitation of Water Supply/Rain Water Collector, Maranlig Elementary School Maranlig, Torrijos, Marinduque	Maintenance Section	No	Small Value Procurement	08/09-11/2019	08/12/2019	08/15/2019	08/19/2019	SR2019-06002962	143,499.56	143,499.56		

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					Advertisement / Posting of IB/REOI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2019-08-0042	Supply and Delivery of Materials for the Construction/ Rehabilitation of Water Supply/Rain Water Collector, Marinduque Area Equipment Section, Bangbangalon, Boac, Marinduque	Maintenance Section	No	Small Value Procurement	08/09-11/2019	08/12/2019	08/15/2019	08/19/2019	SR2019-06002962	143,499.56	143,499.56		
2019-08-0043	Supply and Delivery of Toner for Kyocera Taskalfa 3011i, 3010i, 3212i and Ecosys M3540DN for Use in the Office of the D.E., Construction, Finance, Maintenance, Administrative, Quality Assurance Section and Procurement Unit	MDEO	No	Small Value Procurement	08/22-24/2019	08/26/2019	08/30/2019	09/03/2019		444,620.00		444,620.00	
2019-08-0044	Supply and Delivery of Digital Copier and Toner for Use in Maintenance Section	Maintenance Section	No	Small Procurement	08/22-24/2019	08/26/2019	08/30/2019	09/03/2019		229,925.00	229,925.00		
2019-08-0045	Supply and Delivery of Materials for the Repair/Maintenance of Slope Protection Structure at Marinduque Circumferential Road (K0099+170 - K0099+198)	Maintenance Section	No	Small Value Procurement	09/05-07/2019	09/9/2019	09/12/2019	09/17/2019	Routine MainL. CY 2019 (Act. 203)	746,949.63	746,949.63		

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					Advertisement / Posting of IB/REOI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2019-08-0046	Supply and Delivery of Materials for the Repainting of Guardrails along Marinduque Circumferential Road, Dr. Damian Reyes Memorial Road (Boac Side), Dr. Damian Reyes Memorial Road (Torrijos Side), Mogpog-Balanacan Port Road & Tigwi-Dampuhan-Lipata-Yook-Buenavista Road	Maintenance Section	No	Small Value Procurement	09/05-07/2019	09/9/2019	09/12/2019	09/17/2019	Routine Maint. CY 2019 (Act. 303)	998,214.00	998,214.00		
2019-08-0047	Procurement of Accountable Forms for Use in Cash Unit	Finance Section	No	Direct Contracting					GoP	2,500.00		2,500.00	
2019-09-0048	Supply and Delivery of Fuel for the Utilization and Maintenance of Service Vehicle and Heavy Equipment of Marinduque Area Equipment Section	Area Equipment Section	No	Small Value Procurement	09/12-16/2019	09/16/2019	09/19/2019	09/23/2019	GoP	90,575.00		90,575.00	
2019-09-0049	Supply and Delivery of Materials for the Repair of Nissan Sentra SHY-238/H1-3949	Construction Section	No	Small Value Procurement	n/a	08/06/2019	08/14/2019	08/15/2019	EAO	38,838.00		38,838.00	
2019-09-0050	Supply and Delivery of Materials for the Replacement of Worn-Out Tires of Various Heavy Equipment and Service Vehicle of Maintenance Section	Maintenance Section	No	Small Value Procurement	09/19-21/2019	09/23/2019	09/26/2019	09/30/2019	SR2019-05-002382	421,510.00	421,510.00		
2019-09-0051	Supply and Delivery of Materials for the Repair of Toyota Hi-Lux SKC-939	Maintenance Section	No	Small Value Procurement	n/a	08/06/2019	08/14/2019	08/15/2019	SR2019-05-002382	27,300.00	27,300.00		



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					Advertisement / Posting of IB/REOI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2019-09-0052	Supply and Delivery of Materials and Labor for the Repair of Isuzu Dump Truck SJP-966/H3-6574	Maintenance Section	No	Small Value Procurement	09/19-21/2019	09/23/2019	09/26/2019	09/30/2019	SR2019-05-002382	119,310.00	119,310.00		
2019-09-0053	Supply and Delivery of Materials for the Replacement of Defective Battery of Various Service Vehicles and Heavy Equipment of Maintenance Section	Maintenance Section	No	Small Value Procurement	09/19-21/2019	09/23/2019	09/26/2019	09/30/2019	SR2019-05-002382	233,000.00	233,000.00		
2019-09-0054	Supply and Delivery of Materials and Labor for the Repair of Nissan Power Eagle SGY-622/H1-4429	Maintenance Section	No	Small Value Procurement	09/19-21/2019	09/23/2019	09/26/2019	09/30/2019	SR2019-05-002382	105,990.00	105,990.00		
2019-09-0055	Supply and Delivery of Office Supplies for Use in Marinduque Area Equipment Section	Area Equipment Section	No	Shopping	n/a	09/23/2019	09/26/2019	09/30/2019	GoP	39,008.50		39,008.50	
2019-09-0056	Supply and Delivery of Office Supplies and Equipment for Use in Maintenance Section	Maintenance Section	No	Shopping	09/20-22/2019	09/23/2019	09/26/2019	09/30/2019	GoP	157,520.00	157,520.00		
2019-09-0057	Supply and Delivery of Office Supplies and Equipment for Use in Construction Section	Construction Section	No	Shopping	09/20-22/2019	09/23/2019	09/26/2019	09/30/2019	GoP	305,124.00		305,124.00	
2019-09-0058	Supply and Delivery of GNSS Equipment for Use in Maintenance Section	Maintenance Section	No	Public Bidding	10/4-10/2019	11/04/2019	11/13/2019	11/18/2019	GoP	2,100,000.00		2,100,000.00	
2019-10-0059	Supply and Delivery of Personal Protective Equipment (PPE) for use of Maintenance Section Staff and Crews in Lakbay Alalay Program (District Motorist Assistance Team)	Maintenance Section	No	Small Value Procurement	10/11-13/2019	10/14/2019	10/17/2019	10/21/2019	SR2019-05-002382	221,500.00	221,500.00		

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					Advertisement / Posting of IB/REOI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2019-10-0060	Supply and Delivery of Fuel and Lubricants for the Utilization of Service Vehicle of Construction Section	Construction Section	No	Small Value Procurement	10/11-13/2019	10/14/2019	10/17/2019	10/21/2019	GoP	215,445.00		215,445.00	
2019-10-0061	Supply and Delivery of Fuel and Lubricants for the Utilization and Maintenance of Various Equipment and Service Vehicle of Maintenance Section	Maintenance Section	No	Small Value Procurement	10/11-13/2019	10/14/2019	10/17/2019	10/21/2019	SR2019-05-002382	999,955.62	999,955.62		
2019-10-0062	Supply and Delivery of Fuel and Lubricants for the Utilization and Maintenance of Service Vehicle of Quality Assurance Section	Quality Assurance Section	No	Small Value Procurement	10/11-13/2019	10/14/2019	10/17/2019	10/21/2019	GoP	242,715.00		242,715.00	
2019-10-0063	Supply and Delivery of Office Supplies and Equipment for use in Finance Section	Finance Section	No	Shopping	10/11-13/2019	10/14/2019	10/17/2019	10/21/2019	GoP	186,727.00		186,727.00	
2019-10-0064	Supply and Delivery of Office Supplies and Equipment for use in Planning and Design Section	Planning and Design Section	No	Shopping	10/11-13/2019	10/14/2019	10/17/2019	10/21/2019	GoP	732,948.00		732,948.00	
2019-10-0065	Supply and Delivery of Office Supplies for use in Administrative Section, Office of the D.E. and A.D.E and Procurement Unit	Administrative Section	No	Shopping	10/11-13/2019	10/14/2019	10/17/2019	10/21/2019	GoP	414,283.00		414,283.00	

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					Advertisement / Posting of IB/REOI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2019-10-0066	Supply and Delivery of Materials for the Repair/Maintenance of Bituminous and Concrete Pavement along Marinduque Circumferential Road, Dr. Damian Reyes Memorial Road (Boac Side & Torrijos Side) & Tigwi-Dampulan-Lipata-Yook-Buenavista Road	Maintenance Section	No	Public Bidding	10/10-16/2019	10/29/2019	11/06/2019	11/12/2019	Routine Maint. C.Y. 2019 (Act. 111, 112, 113, 114, 121 & 122)	4,312,036.95	4,312,036.95		
2019-10-0067	Supply and Delivery of Materials for the Application/Repainting of Reflective Thermoplastic Stripping Materials (Solid Form) along Marinduque Circumferential Road	Maintenance Section	No	Public Bidding	10/10-16/2019	10/29/2019	11/06/2019	11/12/2019	Routine Maint. C.Y. 2019 (Activity 302)	2,546,686.66	2,546,686.66		
2019-10-0068	Supply and Delivery of Personal Protective Equipment (PPE) for use in the Supervision and Inspection of Projects of Quality Assurance Section Personnel	Quality Assurance Section	No	Small Value Procurement	10/11-13/2019	10/14/2019	10/17/2019	10/21/2019	GoP	95,755.00		95,755.00	
2019-10-0069	Supply and Delivery of Materials for the Resurfacing of Unpaved Shoulder Along Tigwi-Dampulan-Lipata-Yook-Buenavista Road	Maintenance Section	No	Small Value Procurement	10/11-13/2019	10/14/2019	10/17/2019	10/21/2019	GoP	756,403.30	756,403.30		
2019-10-0070	Supply and Delivery of Office Supplies and Equipment for use in Quality Assurance Section	Quality Assurance Section	No	Shopping	10/11-13/2019	10/14/2019	10/17/2019	10/21/2019	GoP	163,699.00		163,699.00	



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					Advertisement / Posting of IB/REOI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2019-10-0071	Supply and Delivery of Fuel and Lubricants for the Utilization and Maintenance of Service Vehicles of Planning and Design Section	Planning and Design Section	No	Small Value Procurement	10/11-13/2019	10/14/2019	10/17/2019	10/21/2019	GoP	433,176.00		433,176.00	
2019-10-0072	Supply and Delivery of IT Equipment for use in the Office of the D.E., Construction, Administrative, Finance, Maintenance and Planning and Design Section	MDEO	No	Small Value Procurement	10/11-13/2019	10/14/2019	10/17/2019	10/21/2019	GoP	915,750.00		915,750.00	
2019-10-0073	Supply and Delivery of A4 and Legal Size Binders with Hard Cover, Steel Shelvings and Official Record Book for use in DPWH Marinduque District Engineering Office	MDEO	No	Small Value Procurement	10/25-27/2019	10/28/2019	10/31/2019	11/05/2019	GAA 2019	769,000.00	769,000.00		
2019-10-0074	Supply, Delivery and Installation of Materials for the Repair of Kyocera Taskalfa 3010i, 3011i, 3212i, 4052Ci and Ecosys M3540DN in the Office of the D.E., Administrative, Finance, Maintenance, Planning and Design Section and Procurement Unit	MDEO	No	Small Value Procurement	n/a	10/28/2019	10/31/2019	11/05/2019	GAA 2019	41,327.00	41,327.00		
2019-10-0075	Supply and Delivery of T-Shirt with Print/Logo to be used by Participants During the 18-Day Campaign on Anti-VAW 2019	Planning and Design Section	No	Small Value Procurement	n/a	10/28/2019	10/31/2019	11/05/2019	SR2019-06-002588	21,000.00	21,000.00		

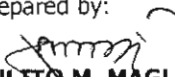
Code (PAP)	Procurement Program/ Project (Contract Name)	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks <i>Brief description of Program / Project</i>
					Advertisement / Posting of IB/REOI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2019-10-0076	Supply and Delivery of Office Supplies for use in the Conduct of Road Condition (RoCond) Assessments, Road Inventory Survey, Roughness Surveys, and Technology Enhancement for RBIA	Planning and Design Section	No	Small Value Procurement	11/5-7/2019	11/08/2019	11/14/2019	11/15/2019		104,382.50	104,382.50		
2019-10-0077	Supply and Delivery of RBIA Uniform for RBIA Related Activities	Planning and Design Section	No	Small Value Procurement	11/5-7/2019	11/08/2019	11/14/2019	11/15/2019		81,150.00	81,150.00		
2019-10-0078	Supply and Delivery of Universal Testing Machine for Use in Quality Assurance Section	Quality Assurance Section	No	Public Bidding	11/14-20/2019	12/10/2019	12/17/2019	12/18/2019		1,400,000.00	1,400,000.00		
2019-10-0079	Supply and Delivery of Materials for the Repair/Restoration of Road Slip Along Dr. Damian Reyes Memorial Road (Torrijos Side) (K0061+647.00 - K0061+653.00)	Maintenance Section	No	Small Value Procurement	11/5-7/2019	11/08/2019	11/14/2019	11/15/2019		186,689.60		186,689.60	
2019-10-0080	Supply and Delivery of Materials for the Repair/Maintenance of Cabuyo Bridge, (K0066+855 - K0066+915.30)	Maintenance Section	No	Small Value Procurement	11/5-7/2019	11/08/2019	11/14/2019	11/15/2019		123,948.85		123,948.85	

Code (PAP)	Procurement Program/ Project (Contract Name)	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks <i>Brief description of Program / Project</i>
					Advertisement / Posting of IB/REOI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2019-10-0081	Procurement of Meals/Snacks, Accommodation/Lodging, Provision/Rental of Vans for Forty-Three (43) Persons for 2 Days in Connection with the Echo Training on Special Bridge Routine Maintenance Under the Sustainability Program After the Completion of JICA TCP-III	Maintenance Section	No	Small Value Procurement	11/5-7/2019	11/08/2019	11/13/2019	11/15/2019		173,950.00		173,950.00	
2019-11-0082	Supply and Delivery of Materials for the Repainting of Steel Bridge Along Marinduque Circumferential Road, Manggamnan Bridge (14+825 ~ 14+886) in Connection with the Echo Training on Special Bridge Routine Maintenance	Maintenance Section	No	Small Value Procurement	n/a	11/08/2019	11/13/2019	11/15/2019		49,999.97		49,999.97	
2019-11-0083	Supply, Delivery and Installation of Spare Parts for the Repair of OCE TDS 100 Whiteprinter Being Used by Planning and Design Section	Planning and Design Section	No	Small Value Procurement	11/15-17/2019	11/18/2019	11/22/2019	11/25/2019		377,796.00	377,796.00		
2019-11-0084	Supply and Delivery of Tools for use in Bridge Management System for 2019	Planning and Design Section	No	Small Value Procurement	11/22-24/2019	11/25/2019	11/29/2019	12/02/2019		70,042.00	70,042.00		
2019-11-0085	Supply and Delivery of Personnel Protective Equipment and Inflatable Boat for use in Bridge Management System for 2019	Planning and Design Section	No	Small Value Procurement	11/22-24/2019	11/25/2019	11/29/2019	12/02/2019		55,800.00	55,800.00		

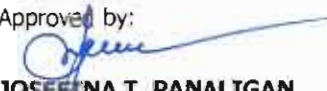


Code (PAP)	Procurement Program/ Project (Contract Name)	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Brief description of Program / Project
					Advertisement / Posting of IB/REOI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2019-11-0086	Supply and Delivery of Related Equipment for use in National Road Traffic Survey Program (NRTSP) Related Activities	Planning and Design Section	No	Small Value Procurement	n/a	11/25/2019	11/29/2019	12/02/2019		20,700.00	20,700.00		
2019-11-0087	Supply and Delivery of 2 Units Service Vehicle for Use by the DPWH Marinduque District Engineering Office	MDEO	Yes	Public Bidding	10/29/2019 - 11/04/2019	11/16/2019			SR2019-06-004783 SR2019-06-004257	3,036,000.00		3,036,000.00	
2019-11-0088	Supply and Delivery of 2 Units Heavy Equipment for Use by the DPWH Marinduque District Engineering Office	MDEO	Yes	Public Bidding	10/29/2019 - 11/04/2019	11/16/2019			Various SAA (EAO)	20,140,000.00		20,140,000.00	
2019-11-0089	Supply and Delivery of NRSTP Uniform for use in National Road Traffic Survey Program (NRTSP) Related Activities	Planning and Design Section	No	Small Value Procurement	n/a	12/09/2019	12/12/2019	12/13/2019		16,000.00	16,000.00		
2019-11-0090	Supply and Delivery of IT Equipment for use in National Road Traffic Survey Program (NRTSP) Related Activities	Planning and Design Section	No	Small Value Procurement	12/6-8/2019	12/09/2019	12/12/2019	12/13/2019		130,000.00	130,000.00		
2019-11-0091	Supply and Delivery of Desktop Computer for use by the District's Public Information Officer (PIO) in Preparation of Weekly Write-Ups and Other Reports	Construction Section	No	Small Value Procurement	12/6-8/2019	12/09/2019	12/12/2019	12/13/2019		130,000.00	130,000.00		
2019-11-0092	Supply and Delivery of Fuel for use in National Road Traffic Survey Program (NRTSP) Related Activities	Planning and Design Section	No	Small Value Procurement	n/a	12/09/2019	12/12/2019	12/13/2019		34,345.00	34,345.00		

Code (PAP)	Procurement Program/ Project (Contract Name)	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks Brief description of Program / Project
					Advertisement / Posting of IB/REOI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2019-12-0093	Supply and Delivery of Materials for the Resurfacing of Unpaved Shoulder along Marinduque Circumferential Road	Maintenance Section	No	Small Value Procurement	12/18-20/2019	12/23/2019	12/26/2019	12/27/2019		949,978.06		949,978.06	
2019-12-0094	Supply and Delivery of Materials for the Repair/Maintenance of Dawis and Libtangan Bridge (K0097 + 077.00 - K0097 + 137.20 & K0107 + 673.00 - K0107 + 823.00)	Maintenance Section	No	Small Value Procurement	12/18-20/2019	12/23/2019	12/26/2019	12/27/2019		386,357.14		386,357.14	
2019-12-0095	Supply and Delivery of Materials for the Application Repainting of Reflective Thermoplastic Stripping Materials (Solid Form) along Dr. Damian Reyes Memorial Road (Torrijos Side)	Maintenance Section	No	Small Value Procurement	12/18-20/2019	12/23/2019	12/26/2019	12/27/2019		784,985.56		784,985.56	
<b>Total:</b>										<b>57,674,664.85</b>			

Prepared by:  
  
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Recommended by:  
  
**RAMEL J. NARANJO**  
Chairperson, BAC

Approved by:  
  
**JOSEFINA T. PANALIGAN**  
Head of Procuring Entity

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_