



PROCUREMENT MONITORING REPORT - (Civil Works)
Second Semester (July - December 2017)

Code (PAP)	Procurement Program / Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)			
				Pre-Proc. Conference	Ads./Post. Of IB	Pre-bid Conference	Eligibility Check	Sub./Open. of Bids	Bid Evaluation	Post. Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/Turnover	Total	MOOE	Ø	Total	MOOE		Ø	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub./Open of Bids	Bid Evaluation	Post Qual.		Notice of Award	Contract Signing	Delivery / Accept
203004050100987	Construction and Improvement of Torrijos Water Works	Const. Section	Public Bidding	07/28/2017	08/3-10/2017	08/10/2017	0/8/23/2017	0/8/23/2017	08/24/2017	08/25-29/2017	08/31/2017	09/08/2017	09/11/2017	-	-	FY 2017 GAA	34,649,999.90	-	34,649,999.90	33,943,220.10	-	33,943,220.10	a) COA b) MFSMI c) PCAI	n/a	a) 08/09/2017 b) 08/04/2017 c) 08/07/2017	a) 08/09/2017 b) 08/04/2017 c) 08/07/2017	a) 08/09/2017 b) 08/04/2017 c) 08/07/2017	a) 08/09/2017 b) 08/04/2017 c) 08/07/2017	a) 08/09/2017 b) 08/04/2017 c) 08/07/2017	a) 08/09/2017 b) 08/04/2017 c) 08/07/2017			Bid Bulletin No. 8, 2017 - Resetting of schedule of Pre-Bid Conference Bid Bulletin No. 9, 2017 - Correction of Brief Description and Plans
	Repair/Maintenance of Other Public Building (6 Projects) 1. DPWH Building Employees Quarter Marinduque District Engineering Office 2. DPWH Building Engineers Office, Park Bay & Repair Bay Marinduque District Engineering Office 3. DPWH Building, MQC Building Marinduque District Engineering Office 4. DPWH Building, Warehouse & Parking Bay Marinduque District Engineering Office 5. Department of Science and Technology Building 6. Department of Agrarian Reform Building	Maint. Section	Public Bidding	07/28/2017	08/3-10/2017	08/10/2017	0/8/23/2017	0/8/23/2017	08/24/2017	08/25-29/2017	08/31/2017	09/08/2017	09/11/2017	-	-	FY 2017 RA 10924 REGULAR 2017 CURRENT	8,149,853.80	8,149,853.80	-	7,993,344.69	7,993,344.69	-	a) COA b) MFSMI c) PCAI	n/a	a) 08/09/2017 b) 08/04/2017 c) 08/07/2017	a) 08/09/2017 b) 08/04/2017 c) 08/07/2017	a) 08/09/2017 b) 08/04/2017 c) 08/07/2017	a) 08/09/2017 b) 08/04/2017 c) 08/07/2017	a) 08/09/2017 b) 08/04/2017 c) 08/07/2017			Bid Bulletin No. 8, 2017 - Resetting of schedule of Pre-Bid Conference	
	Repair/Maintenance of Balanacan, Banto and Cabuyo Flood Control (3 Projects)	Maint. Section	Public Bidding	07/28/2017	08/5-11/2017	08/11/2017	0/8/24/2017	0/8/24/2017	08/25/2017	08/25-29/2017	08/31/2017	09/08/2017	09/11/2017	-	-	FY 2017 RA 10924 REGULAR 2017	12,150,000.00	12,150,000.00	-	11,785,500.00	11,785,500.00	-	a) COA b) MFSMI c) PCAI	n/a	a) 08/09/2017 b) 08/07/2017 c) 08/07/2017	a) 08/09/2017 b) 08/07/2017 c) 08/07/2017	a) 08/09/2017 b) 08/07/2017 c) 08/07/2017	a) 08/09/2017 b) 08/07/2017 c) 08/07/2017	a) 08/09/2017 b) 08/07/2017 c) 08/07/2017				
	Repair/Restoration of Duyay and Magapua Flood Control (2 Projects)	Maint. Section	Public Bidding	07/28/2017	08/5-11/2017	08/11/2017	0/8/24/2017	0/8/24/2017	08/25/2017	08/25-29/2017	08/31/2017	09/08/2017	09/11/2017	-	-	FY 2017 RA 10924 REGULAR 2017	11,280,850.00	11,280,850.00	-	10,943,811.63	10,943,811.63	-	a) COA b) MFSMI c) PCAI	n/a	a) 08/09/2017 b) 08/07/2017 c) 08/07/2017	a) 08/09/2017 b) 08/07/2017 c) 08/07/2017	a) 08/09/2017 b) 08/07/2017 c) 08/07/2017	a) 08/09/2017 b) 08/07/2017 c) 08/07/2017	a) 08/09/2017 b) 08/07/2017 c) 08/07/2017				
	Repair / Restoration of Roadslip along Marinduque Circumferential Road (4 Projects) 1) K0017+300.00 – K0017+350.00, Mogpog 2) K0017+700.00 – K0017+770.00, Mogpog 3) K0018+800.00 – K0018+845.00, Mogpog	Maint. Section	Public Bidding	07/28/2017	08/5-11/2017	08/11/2017	0/8/24/2017	0/8/24/2017	08/25/2017	08/25-29/2017	08/31/2017	09/08/2017	09/11/2017	-	-	FY 2017 RA 10924 REGULAR 2017 CURRENT	14,755,815.00	14,755,815.00	-	14,313,139.93	14,313,139.93	-	a) COA b) MFSMI c) PCAI	n/a	a) 08/09/2017 b) 08/07/2017 c) 08/07/2017	a) 08/09/2017 b) 08/07/2017 c) 08/07/2017	a) 08/09/2017 b) 08/07/2017 c) 08/07/2017	a) 08/09/2017 b) 08/07/2017 c) 08/07/2017	a) 08/09/2017 b) 08/07/2017 c) 08/07/2017				

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				Pre-Proc. Conference	Ads./Post. Of IB	Pre-bid Conference	Eligibility Check	Sub./Open. of Bids	Bid Evaluation	Post. Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/Turnover	Total	MOOE	o	Total	MOOE		o	Pre-Proc. Conferen	Pre-bid Conference	Eligibility Check	Sub./Open of Bids	Bid Evaluation	Post Qual.	Notice of Award		Contract Signing
	Repair/Restoration of Roadslip along Dr. Damian Reyes Memorial Road (Boac Side) K0010+150.00-K0010+180 and K0018+700.00-K0018+735 (2 Projects)	Maint. Section	Public Bidding	07/28/2017	08/5-11/2017	08/11/2017	08/24/2017	08/24/2017	08/25/2017	08/25-29/2017	08/31/2017	09/08/2017	09/11/2017	-	-	FY 2017 RA 10924 REGULAR 2017 CURRENT	6,032,215.00	6,032,215.00	-	5,916,626.29	5,916,626.29	-	a) COA b) MFSMI c) PCAI	n/a	a) 08/09/2017 b) 08/07/2017 c) 08/07/2017	a) 08/09/2017 b) 08/07/2017 c) 08/07/2017	a) 08/09/2017 b) 08/07/2017 c) 08/07/2017	a) 08/09/2017 b) 08/07/2017 c) 08/07/2017	a) 08/09/2017 b) 08/07/2017 c) 08/07/2017			
	Repair/Restoration of Roadslip along Dr. Damian Reyes Memorial Road (Torrijos Side) and Spillway along Tigwi Dampulan-Lipata-Yook-Buenavista Road (4 Projects) 1. K0052+400.00-K0052+420.00, 2. K0052+900.00-K0052+940.00, 3. K0053+950.00-K0053+985.00, 4. K0096+120.00-K0096+150.00	Maint. Section	Public Bidding	08/08/2017	08/15-22/2017	08/24/2017	09/05/2017	09/05/2017	09/06/2017	09/07-15/2017	09/19/2017	09/27/2017	09/29/2017	-	-	FY 2017 RA 10924 Special Purpose Fund 2017 Current	14,933,375.00	14,933,375.00	-	14,484,763.10	14,484,763.10	-	a) COA b) MFSMI c) PCAI	n/a	a) 08/24/2017 b) 08/18/2017 c) 08/17/2017	a) 08/24/2017 b) 08/18/2017 c) 08/17/2017	a) 08/24/2017 b) 08/18/2017 c) 08/17/2017	a) 08/24/2017 b) 08/18/2017 c) 08/17/2017	a) 08/24/2017 b) 08/18/2017 c) 08/17/2017			
	Repair/Restoration of Slope Protection along Marinduque Circumferential Road and Repair/Restoration of Roadslip along Dr. Damian Reyes Memorial Road (Boac Side & Torrijos Side) and Marinduque Circumferential Road (15 Projects) 1. K0079+920.00-K0079+950.00 - 2. K0010+300.00-K0010+325.00 3. K0015+200.00-K0015+206.00 4. K0017+010.00-K0017+020.00 5. K0017+150.00-K0017+162.00 6. K0018+700.00-K0018+715.00 7. K0015+900.00-K0015+930.00 8. K0052+800.00-K0052+820.00- 9. K0051+300.00-K0051+306.00- 10. K0051+120.00-K0051+140.00- 11. K0016+950.00-K0016+960.00- 12. K0021+250.00-K0021+262.00- 13. K0023+450.00-K0023+460.00- 14. K0017+800.00-K0017+807.00- 15. K0023+400.00-K0023+412.00	Maint. Section	Public Bidding	08/08/2017	08/15-22/2017	08/24/2017	09/05/2017	09/05/2017	09/06/2017	09/07-15/2017	09/19/2017	09/27/2017	09/29/2017	-	-	FY 2017 RA 10924 Special Purpose Fund 2017 Current	16,561,670.60	16,561,670.60	-	16,064,820.47	16,064,820.47	-	a) COA b) MFSMI c) PCAI	n/a	a) 08/24/2017 b) 08/18/2017 c) 08/17/2017	a) 08/24/2017 b) 08/18/2017 c) 08/17/2017	a) 08/24/2017 b) 08/18/2017 c) 08/17/2017	a) 08/24/2017 b) 08/18/2017 c) 08/17/2017	a) 08/24/2017 b) 08/18/2017 c) 08/17/2017			
	Concreting of Brgy. Macawayan Farm to Market Road, Brgy. Macawayan	Const. Section	Public Bidding	n/a	08/30/2017 - 09/05/2017	09/06/2017	09/18/2017	09/18/2017	09/19/2017	09/20-21/2017	09/25/2017	10/04/2017	10/06/2017	-	-	FY 2017 GAA	4,974,999.10	-	4,974,999.10	4,821,603.65	-	4,821,603.65	a) COA b) MFSMI c) PCAI	n/a	a) 09/05/2017 b) 08/31/2017 c) 08/30/2017	a) 09/05/2017 b) 08/31/2017 c) 08/30/2017	a) 09/05/2017 b) 08/31/2017 c) 08/30/2017	a) 09/05/2017 b) 08/31/2017 c) 08/30/2017	a) 09/05/2017 b) 08/31/2017 c) 08/30/2017			
	Construction of Brgy. Pakaskasan - Brgy. Bangwayin Farm to Market Road, Brgys. Pakaskasan and Bangwayin	Const. Section	Public Bidding	n/a	08/30/2017 - 09/05/2017	09/06/2017	09/18/2017	08/18/2017	09/19/2017	09/20-21/2017	09/25/2017	10/04/2017	10/06/2017	11/30/2017	11/30/2018	FY 2017 GAA	1,989,996.24	-	1,989,996.24	1,890,007.32	-	1,890,007.32	a) COA b) MFSMI c) PCAI	n/a	a) 09/05/2017 b) 08/31/2017 c) 08/30/2017	a) 09/05/2017 b) 08/31/2017 c) 08/30/2017	a) 09/05/2017 b) 08/31/2017 c) 08/30/2017	a) 09/05/2017 b) 08/31/2017 c) 08/30/2017	a) 09/05/2017 b) 08/31/2017 c) 08/30/2017			
	Construction of Brgy. Poblacion (Laxamana St.) Farm to Market Road, Brgy. Poblacion	Const. Section	Public Bidding	n/a	08/30/2017 - 09/05/2017	09/06/2017	09/18/2017	09/18/2017	09/19/2017	09/20-21/2017	09/25/2017	10/04/2017	10/06/2017	-	-	FY 2017 GAA	1,989,980.58	-	1,989,980.58	1,938,761.34	-	1,938,761.34	a) COA b) MFSMI c) PCAI	n/a	a) 09/05/2017 b) 08/31/2017 c) 08/30/2017	a) 09/05/2017 b) 08/31/2017 c) 08/30/2017	a) 09/05/2017 b) 08/31/2017 c) 08/30/2017	a) 09/05/2017 b) 08/31/2017 c) 08/30/2017	a) 09/05/2017 b) 08/31/2017 c) 08/30/2017			
	Construction of Brgy. Poblacion (St. Ignatius Road) Farm to Market Road, Brgy. Poblacion	Const. Section	Public Bidding	n/a	08/30/2017 - 09/05/2017	09/06/2017	09/18/2017	09/18/2017	09/19/2017	09/20-21/2017	09/25/2017	10/04/2017	10/06/2017	-	-	FY 2017 GAA	1,989,937.57	-	1,989,937.57	1,930,091.17	-	1,930,091.17	a) COA b) MFSMI c) PCAI	n/a	a) 09/05/2017 b) 08/31/2017 c) 08/30/2017	a) 09/05/2017 b) 08/31/2017 c) 08/30/2017	a) 09/05/2017 b) 08/31/2017 c) 08/30/2017	a) 09/05/2017 b) 08/31/2017 c) 08/30/2017	a) 09/05/2017 b) 08/31/2017 c) 08/30/2017			

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				Pre-Proc. Conference	Ads./Post. Of IB	Pre-bid Conference	Eligibility Check	Sub./Open. of Bid	Bid Evaluation	Post. Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/Turnover	Total	MOOE	8	Total	MOOE		8	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub./Open of Bids	Bid Evaluation	Post Qual.		Notice of Award	Contract Signing	Delivery / Accept
	Construction/Rehabilitation of Water Supply (Level II), Brgy. Masaguisi, Brgy. Malibago & Brgy. Sihi (3 Projects) Sta. Cruz, Torrijos & Buenavista, Marinduque	Maint. Section	Public Bidding	n/a	11/16-22/2017	11/22/2017	12/05/17	12/05/17	12/06/2017	12/07-12/2017	12/13/2017	12/20/2017	12/20/2017	-	-	FY 2017 RA 10924 Regular 2017 Current	2,851,439.59	-	2,851,439.59	2,743,474.73	-	2,743,474.73	a) COA b) MFSMI c) PCAI	n/a	a) 11/20/2017 b) 11/17/2017 c) 11/17/2017	a) 11/20/2017 b) 11/17/2017 c) 11/17/2017	a) 11/20/2017 b) 11/17/2017 c) 11/17/2017	a) 11/20/2017 b) 11/17/2017 c) 11/17/2017	a) 11/20/2017 b) 11/17/2017 c) 11/17/2017	a) 11/20/2017 b) 11/17/2017 c) 11/17/2017			
	Repair/Maintenance of Boton Flood Control Boac, Marinduque	Maint. Section	Public Bidding	n/a	11/16-22/2017	11/22/2017	12/05/17	12/05/17	12/06/2017	12/07-12/2017	12/13/2017	12/20/2017	12/20/2017	-	-	FY 2017 RA 10924	3,000,000.00	-	3,000,000.00	2,913,270.87	-	2,913,270.87	a) COA b) MFSMI c) PCAI	n/a	a) 11/20/2017 b) 11/17/2017 c) 11/17/2017	a) 11/20/2017 b) 11/17/2017 c) 11/17/2017	a) 11/20/2017 b) 11/17/2017 c) 11/17/2017	a) 11/20/2017 b) 11/17/2017 c) 11/17/2017	a) 11/20/2017 b) 11/17/2017 c) 11/17/2017	a) 11/20/2017 b) 11/17/2017 c) 11/17/2017			
	Completion of Three Storey, Nine Classroom Building for Balanacan National High School	Const. Section	Public Bidding	11/21/2017	11/28/2017 - 12/04/2017	12/06/2017	12/18/2017	12/18/2017	12/19/2017	12/20-22/2017	12/28/2017	01/08/2018	01/1/2018	-	-	CY 2017 BEFF (Batch 3)	9,055,574.96	-	9,055,574.96	9,055,574.96	-	9,055,574.96	a) COA b) MFSMI c) PCAI	n/a	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017			
	Preventive Maintenance of Marinduque Circumferential Road (Asphalt Overlay with Correction), K0010+400.00- K0012+305.00-K0014+825.00	Maint. Section	Public Bidding	11/24/2017	12/02-08/2017	12/08/2017	12/21/2017	12/21/2017	-	-	-	-	-	-	-		52,920,000.00	52,920,000.00	-	50,805,912.46	50,805,912.46	-	a) COA b) MFSMI c) PCAI	n/a	a) 12/04/2017 b) 12/04/2017 c) 12/04/2017	a) 12/04/2017 b) 12/04/2017 c) 12/04/2017	a) 12/04/2017 b) 12/04/2017 c) 12/04/2017	a) 12/04/2017 b) 12/04/2017 c) 12/04/2017	a) 12/04/2017 b) 12/04/2017 c) 12/04/2017				
2018 Projects																																	
	Construction of Road Brgy. Balogo Boac, Marinduque	Const. Section	Public Bidding	n/a	10/11/2017	10/18/2017	10/30/2017	10/30/2017	10/31/2017 - 11/06/2017	11/07/2017 - 12/12/2017	-	-	-	-	-	FY 2018 GAA	1,980,000.00	-	1,980,000.00	1,914,485.44	-	1,914,485.44	a) COA b) MFSMI c) PCAI	n/a	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017			
	Construction of Road Brgy. Pantayin Sta. Cruz, Marinduque	Const. Section	Public Bidding	n/a	10/11/2017	10/18/2017	10/30/2017	10/30/2017	10/31/2017 - 11/06/2017	11/07/2017 - 12/12/2017	-	-	-	-	-	FY 2018 GAA	1,979,996.90	-	1,979,998.90	1,938,054.27	-	1,938,054.27	a) COA b) MFSMI c) PCAI	n/a	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017			
	Construction of Road Brgy. Mahinhin Boac, Marinduque	Const. Section	Public Bidding	n/a	10/11/2017	10/18/2017	10/30/2017	10/30/2017	10/31/2017 - 11/06/2017	11/07/2017 - 12/12/2017	-	-	-	-	-	FY 2018 GAA	1,979,991.68	-	1,979,991.68	1,941,158.90	-	1,941,158.90	a) COA b) MFSMI c) PCAI	n/a	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017			
	Construction of Multi-Purpose Building (Covered Court), Brgy. Mataas na Bayan, Mogpog, Marinduque	Const. Section	Public Bidding	n/a	10/11/2017	10/18/2017	10/30/2017	10/30/2017	10/31/2017 - 11/06/2017	11/07/2017 - 12/12/2017	-	-	-	-	-	FY 2018 GAA	4,950,494.55	-	4,950,494.55	4,791,800.67	-	4,791,800.67	a) COA b) MFSMI c) PCAI	n/a	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017			Bid Bulletin No. 15, s. 2017 - Correction in the BOQ
	Repair/Rehabilitation of Multi-Purpose Building (Covered Court), Brgy. Datang Bayan Sta. Cruz, Marinduque	Const. Section	Public Bidding	n/a	10/11/2017	10/18/2017	10/30/2017	10/30/2017	10/31/2017 - 11/06/2017	11/07/2017 - 12/12/2017	-	-	-	-	-	FY 2018 GAA	3,960,395.02	-	3,960,395.02	3,839,258.38	-	3,839,258.38	a) COA b) MFSMI c) PCAI	n/a	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017			
	Rehab./Major Repair of Permanent Bridges, Merlangga Bridge (B00008MQ) along Marinduque Circumferential Road Torrijos, Marinduque	Const. Section	Public Bidding	n/a	10/11/2017	10/18/2017	10/30/2017	10/30/2017	10/31/2017 - 11/06/2017	11/07/2017 - 12/12/2017	-	-	-	-	-	FY 2018 GAA	3,429,931.60	-	3,429,931.60	3,313,955.00	-	3,313,955.00	a) COA b) MFSMI c) PCAI	n/a	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017			
	Rehab./Major Repair of Permanent Bridges, Mabucda Bridge (B00010MQ) along Marinduque Circumferential Road Torrijos, Marinduque	Const. Section	Public Bidding	n/a	10/11/2017	10/18/2017	10/30/2017	10/30/2017	10/31/2017 - 11/06/2017	11/07/2017 - 12/12/2017	-	-	-	-	-	FY 2018 GAA	4,409,955.57	-	4,409,955.57	4,236,704.74	-	4,236,704.74	a) COA b) MFSMI c) PCAI	n/a	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017			
	Rehab./Major Repair of Permanent Bridges, Maranlig Bridge (B00030MQ) along Dr. Damian Reyes Road (Torrijos Side) Torrijos, Marinduque	Const. Section	Public Bidding	10/04/2017	10/11/2017	10/18/2017	10/30/2017	10/30/2017	10/31/2017 - 11/06/2017	11/07/2017 - 12/12/2017	-	-	-	-	-	FY 2018 GAA	6,859,989.74	-	6,659,989.74	6,701,645.75	-	6,701,645.75	a) COA b) MFSMI c) PCAI	n/a	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017			

Code (PAP)	Procurement Program / Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)			
				Pre-Proc. Conference	Ads./Post. Of IB	Pre-bid Conference	Eligibility Check	Sub./Open. of Bid	Bid Evaluation	Post. Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/Turnover	Total	MOOE	Ø	Total	MOOE		Ø	Pre-Proc. Confer	Pre-bid Conference	Eligibility Check	Sub./Open of Bids	Bid Evaluation	Post Qual.		Notice of Award	Contract Signing	Delivery / Accept
	Rehab./Major Repair of Permanent Bridges, Sabang Bridge II (B00031MQ) along Tigwi-Dampulan-Lipata-Yook-Buenavista Road	Const. Section	Public Bidding	10/04/2017	11/03/2017	11/10/2017	11/23/2017	11/23/2017	11/24-29/2017	12/12-22/2017	-	-	-	-	-	FY 2018 GAA	15,189,978.73	-	15,189,978.73	14,439,016.57	-	14,439,016.57	a) COA b) MFSMI c) PCAI	n/a	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	-	-	-
	Construction of Road (with line canal and riprap), Brgy. Tungib Lipata Buenavista, Marinduque	Const. Section	Public Bidding	n/a	11/03/2017	11/10/2017	11/23/2017	11/23/2017	11/24-29/2017	12/12-22/2017	-	-	-	-	-	FY 2018 GAA	2,177,999.99	-	2,177,999.99	2,113,088.08	-	2,113,088.08	a) COA b) MFSMI c) PCAI	n/a	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	-	-	-	
	Construction of Road, Brgy. Timbo (Sanggulong) Buenavista, Marinduque	Const. Section	Public Bidding	n/a	11/03/2017	11/10/2017	11/23/2017	11/23/2017	11/24-29/2017	12/12-22/2017	-	-	-	-	-	FY 2018 GAA	1,979,999.60	-	1,979,999.60	1,920,826.98	-	1,920,826.98	a) COA b) MFSMI c) PCAI	n/a	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	-	-	-	
	Construction of Road, Brgy. Hupi Sta. Cruz, Marinduque	Const. Section	Public Bidding	n/a	11/03/2017	11/10/2017	11/23/2017	11/23/2017	11/24-29/2017	12/12-22/2017	-	-	-	-	-	FY 2018 GAA	1,979,997.48	-	1,979,997.48	1,920,044.87	-	1,920,044.87	a) COA b) MFSMI c) PCAI	n/a	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	-	-	-	
	Construction of Road, Brgy. Tabionan Gasan, Marinduque	Const. Section	Public Bidding	n/a	11/03/2017	11/10/2017	11/23/2017	11/23/2017	11/24-29/2017	12/12-22/2017	-	-	-	-	-	FY 2018 GAA	1,979,996.69	-	1,979,996.69	1,920,250.57	-	1,920,250.57	a) COA b) MFSMI c) PCAI	n/a	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	-	-	-	
	Construction of Multi-Purpose Building (Covered Court), Brgy. Tumagabok Boac, Marinduque	Const. Section	Public Bidding	n/a	11/03/2017	11/10/2017	11/23/2017	11/23/2017	11/24-29/2017	12/12-22/2017	-	-	-	-	-	FY 2018 GAA	3,960,395.25	-	3,960,395.25	3,834,313.87	-	3,834,313.87	a) COA b) MFSMI c) PCAI	n/a	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	-	-	-	
	Construction of Road, Brgy. Kayduke Torrijos, Marinduque	Const. Section	Public Bidding	n/a	11/03/2017	11/10/2017	11/23/2017	11/23/2017	11/24-29/2017	12/12-22/2017	-	-	-	-	-	FY 2018 GAA	1,979,998.85	-	1,979,998.85	1,920,504.63	-	1,920,504.63	a) COA b) MFSMI c) PCAI	n/a	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	-	-	-	
	Construction of Seawall, Brgy. III Buenavista, Marinduque	Const. Section	Public Bidding	n/a	11/03/2017	11/10/2017	11/23/2017	11/23/2017	11/24-29/2017	12/12-22/2017	-	-	-	-	-	FY 2018 GAA	3,761,960.71	-	3,761,960.71	3,694,176.61	-	3,694,176.61	a) COA b) MFSMI c) PCAI	n/a	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	-	-	-	
	Construction of Flood Control, Brgy. Deypay Boac, Marinduque	Const. Section	Public Bidding	n/a	11/03/2017	11/10/2017	11/23/2017	11/23/2017	11/24-29/2017	12/12-22/2017	-	-	-	-	-	FY 2018 GAA	1,484,976.52	-	1,484,976.52	1,439,885.98	-	1,439,885.98	a) COA b) MFSMI c) PCAI	n/a	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	-	-	-	
	Retrofitting/ Strengthening of Permanent Bridges, Biglang Awa Bridge (B00001MQ) along Marinduque Circumferential Road Boac, Marinduque	Const. Section	Public Bidding	10/27/2017	11/03/2017	11/10/2017	11/23/2017	11/23/2017	11/24-29/2017	12/12-22/2017	-	-	-	-	-	FY 2018 GAA	11,269,955.01	-	11,269,955.01	10,875,036.53	-	10,875,036.53	a) COA b) MFSMI c) PCAI	n/a	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	-	-	-	
	Construction (Partial) of Brgy. Health Station, Brgy. Masaguisi Sta. Cruz, Marinduque	Const. Section	Public Bidding	n/a	11/16/2017	11/22/2017	12/5/2017	12/5/2017	12/6-10/2017	12/15-26/2017	-	-	-	-	-	FY 2018 GAA	1,980,197.84	-	1,980,197.84	1,919,903.80	-	1,919,903.80	a) COA b) MFSMI c) PCAI	n/a	a) 11/20/2017 b) 11/17/2017 c) 11/17/2017	a) 11/20/2017 b) 11/17/2017 c) 11/17/2017	a) 11/20/2017 b) 11/17/2017 c) 11/17/2017	a) 11/20/2017 b) 11/17/2017 c) 11/17/2017	a) 11/20/2017 b) 11/17/2017 c) 11/17/2017	-	-	-	Bid Bulletin No. 16, s.2017 - Correction in ABC, Description of Work and BOQ
	Construction (Partial) of Brgy. Health Center, Brgy. Bolo Torrijos, Marinduque	Const. Section	Public Bidding	n/a	11/16/2017	11/22/2017	12/5/2017	12/5/2017	12/6-10/2017	12/15-26/2017	-	-	-	-	-	FY 2018 GAA	999,999.82	-	999,999.82	970,762.20	-	970,762.20	a) COA b) MFSMI c) PCAI	n/a	a) 11/20/2017 b) 11/17/2017 c) 11/17/2017	a) 11/20/2017 b) 11/17/2017 c) 11/17/2017	a) 11/20/2017 b) 11/17/2017 c) 11/17/2017	a) 11/20/2017 b) 11/17/2017 c) 11/17/2017	a) 11/20/2017 b) 11/17/2017 c) 11/17/2017	-	-	-	Bid Bulletin No. 16, s.2017 - Correction in ABC, Description of Work and BOQ
	Rehabilitation/Major Repair of Permanent Bridges, Nieva Bridge (B00022MQ) along Marinduque Circumferential Road Gasan, Marinduque	Const. Section	Public Bidding	11/09/2017	11/16/2017	11/22/2017	12/5/2017	12/5/2017	12/06-10/2017	12/15-26/2017	-	-	-	-	-	FY 2018 GAA	13,229,900.64	-	13,229,900.64	12,553,151.13	-	12,553,151.13	a) COA b) MFSMI c) PCAI	n/a	a) 11/20/2017 b) 11/17/2017 c) 11/17/2017	a) 11/20/2017 b) 11/17/2017 c) 11/17/2017	a) 11/20/2017 b) 11/17/2017 c) 11/17/2017	a) 11/20/2017 b) 11/17/2017 c) 11/17/2017	a) 11/20/2017 b) 11/17/2017 c) 11/17/2017	-	-	-	-

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	Construction of Mangiliol Flood Control Structure Gasan, Marinduque	Const. Section	Public Bidding	11/09/2017	11/16/2017	11/22/2017	12/5/2017	12/5/2017	12/06-10/2017	12/15-26/2017	-	-	-	-	-	FY 2018 GAA	13,230,000.00	-	13,230,000.00	12,753,469.61	-	12,753,469.61	a) COA b) MFSMI c) PCAI	n/a	a) 11/20/2017 b) 11/17/2017 c) 11/17/2017	a) 11/20/2017 b) 11/17/2017 c) 11/17/2017	a) 11/20/2017 b) 11/17/2017 c) 11/17/2017	a) 11/20/2017 b) 11/17/2017 c) 11/17/2017	a) 11/20/2017 b) 11/17/2017 c) 11/17/2017	a) 11/20/2017 b) 11/17/2017 c) 11/17/2017	-	-	Bid Bulletin No. 16, s. 2017 - Correction in Description of Work and BOQ
	Construction of Sumangga Flood Control Structure Mogpog, Marinduque	Const. Section	Public Bidding	11/09/2017	11/16/2017	11/22/2017	12/5/2017	12/5/2017	12/06-10/2017	12/15-26/2017	-	-	-	-	-	FY 2018 GAA	18,130,000.00	-	18,130,000.00	17,686,300.43	-	17,686,300.43	a) COA b) MFSMI c) PCAI	n/a	a) 11/20/2017 b) 11/17/2017 c) 11/17/2017	a) 11/20/2017 b) 11/17/2017 c) 11/17/2017	a) 11/20/2017 b) 11/17/2017 c) 11/17/2017	a) 11/20/2017 b) 11/17/2017 c) 11/17/2017	a) 11/20/2017 b) 11/17/2017 c) 11/17/2017	a) 11/20/2017 b) 11/17/2017 c) 11/17/2017	-	-	Bid Bulletin No. 16, s. 2017 - Correction in Description of Work and BOQ
	Construction of Libtangin Flood Control Structure Gasan, Marinduque	Const. Section	Public Bidding	11/09/2017	11/16/2017	11/22/2017	12/5/2017	12/5/2017	12/06-10/2017	12/15-26/2017	-	-	-	-	-	FY 2018 GAA	21,070,000.00	-	21,070,000.00	20,542,975.13	-	20,542,975.13	a) COA b) MFSMI c) PCAI	n/a	a) 11/20/2017 b) 11/17/2017 c) 11/17/2017	a) 11/20/2017 b) 11/17/2017 c) 11/17/2017	a) 11/20/2017 b) 11/17/2017 c) 11/17/2017	a) 11/20/2017 b) 11/17/2017 c) 11/17/2017	a) 11/20/2017 b) 11/17/2017 c) 11/17/2017	a) 11/20/2017 b) 11/17/2017 c) 11/17/2017	-	-	Bid Bulletin No. 16, s. 2017 - Correction in Description of Work and BOQ
	Construction of Sabang Flood Control Structure Buenavista, Marinduque	Const. Section	Public Bidding	11/09/2017	11/16/2017	11/22/2017	12/5/2017	12/5/2017	12/06-10/2017	12/15-26/2017	-	-	-	-	-	FY 2018 GAA	21,070,000.00	-	21,070,000.00	20,544,772.43	-	20,544,772.43	a) COA b) MFSMI c) PCAI	n/a	a) 11/20/2017 b) 11/17/2017 c) 11/17/2017	a) 11/20/2017 b) 11/17/2017 c) 11/17/2017	a) 11/20/2017 b) 11/17/2017 c) 11/17/2017	a) 11/20/2017 b) 11/17/2017 c) 11/17/2017	a) 11/20/2017 b) 11/17/2017 c) 11/17/2017	a) 11/20/2017 b) 11/17/2017 c) 11/17/2017	-	-	Bid Bulletin No. 16, 2017 - Correction in Description of Work and BOQ
	Construction of Sitio-Bato Janagdong Flood Control Structure Mogpog, Marinduque	Const. Section	Public Bidding	11/09/2017	11/16/2017	11/22/2017	12/5/2017	12/5/2017	12/06-10/2017	12/15-26/2017	-	-	-	-	-	FY 2018 GAA	22,540,000.00	-	22,540,000.00	21,979,477.68	-	21,979,477.68	a) COA b) MFSMI c) PCAI	n/a	a) 11/20/2017 b) 11/17/2017 c) 11/17/2017	a) 11/20/2017 b) 11/17/2017 c) 11/17/2017	a) 11/20/2017 b) 11/17/2017 c) 11/17/2017	a) 11/20/2017 b) 11/17/2017 c) 11/17/2017	a) 11/20/2017 b) 11/17/2017 c) 11/17/2017	a) 11/20/2017 b) 11/17/2017 c) 11/17/2017	-	-	Bid Bulletin No. 16, s. 2017 - Correction in Description of Work and BOQ
	Construction of Tawiran Flood Control Structure Cruz, Marinduque	Const. Section	Public Bidding	11/09/2017	11/16/2017	11/22/2017	12/5/2017	12/5/2017	12/06-10/2017	12/15-26/2017	-	-	-	-	-	FY 2018 GAA	23,029,994.28	-	23,029,994.28	22,404,825.38	-	22,404,825.38	a) COA b) MFSMI c) PCAI	n/a	a) 11/20/2017 b) 11/17/2017 c) 11/17/2017	a) 11/20/2017 b) 11/17/2017 c) 11/17/2017	a) 11/20/2017 b) 11/17/2017 c) 11/17/2017	a) 11/20/2017 b) 11/17/2017 c) 11/17/2017	a) 11/20/2017 b) 11/17/2017 c) 11/17/2017	a) 11/20/2017 b) 11/17/2017 c) 11/17/2017	-	-	Bid Bulletin No. 16, 2017 - Correction in Description of Work and BOQ
	Construction of Bocbob Flood Control Structure Mogpog, Marinduque	Const. Section	Public Bidding	11/09/2017	11/16/2017	11/22/2017	12/5/2017	12/5/2017	12/06-10/2017	12/15-26/2017	-	-	-	-	-	FY 2018 GAA	24,500,000.00	-	24,500,000.00	23,830,036.40	-	23,830,036.40	a) COA b) MFSMI c) PCAI	n/a	a) 11/20/2017 b) 11/17/2017 c) 11/17/2017	a) 11/20/2017 b) 11/17/2017 c) 11/17/2017	a) 11/20/2017 b) 11/17/2017 c) 11/17/2017	a) 11/20/2017 b) 11/17/2017 c) 11/17/2017	a) 11/20/2017 b) 11/17/2017 c) 11/17/2017	a) 11/20/2017 b) 11/17/2017 c) 11/17/2017	-	-	Bid Bulletin No. 16, s. 2017 - Correction in Description of Work and BOQ
	Construction of Road Brgy. Nangka II Mogpog, Marinduque	Const. Section	Public Bidding	n/a	11/28/2017	12/06/2017	12/19/2017	12/19/2017	12/09-26/2017	12/27/2017 - 01/08/2018	-	-	-	-	-	FY 2018 GAA	1,979,423.04	-	1,979,423.04	1,873,347.03	-	1,873,347.03	a) COA b) MFSMI c) PCAI	n/a	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	-	-	Bid Bulletin No. 16, 2017 - Reseting of Schedule of Openings of Bids
	Construction of Roads (Concreting) Sitio Ilaya, Brgy. Banto Mogpog, Marinduque	Const. Section	Public Bidding	n/a	11/28/2017	12/06/2017	12/19/2017	12/19/2017	12/09-26/2017	12/27/2017 - 01/08/2018	-	-	-	-	-	FY 2018 GAA	1,484,999.89	-	1,484,999.89	1,440,052.40	-	1,440,052.40	a) COA b) MFSMI c) PCAI	n/a	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	-	-	Bid Bulletin No. 16, 2017 - Reseting of Schedule of Openings of Bids
	Construction of Multi-Purpose Building (Concreting), Brgy. Silangan Mogpog, Marinduque	Const. Section	Public Bidding	n/a	11/28/2017	12/06/2017	12/19/2017	12/19/2017	12/09-26/2017	12/27/2017 - 01/08/2018	-	-	-	-	-	FY 2018 GAA	1,485,148.39	-	1,485,148.39	1,433,169.70	-	1,433,169.70	a) COA b) MFSMI c) PCAI	n/a	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	-	-	Bid Bulletin No. 16, 2017 - Reseting of Schedule of Openings of Bids

Code (PAP)	Procurement Program / Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
				Pre-Proc. Conference	Ads./Post. Of IB	Pre-bid Conference	Eligibility Check	Sub./Open. of Bids	Bid Evaluation	Post. Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover	Total		MOOE	C8	Total	MOOE	C8	Pre-Proc. Conferen		Pre-bid Conference	Eligibility Check	Sub./Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing		Delivery / Accept	
	Construction of Multi-Purpose Building (Evacuation Center-Second Floor of Existing Building), Brgy. Matalaba Sta. Cruz, Marinduque	Const. Section	Public Bidding	n/a	11/28/2017	12/06/2017	12/19/2017	12/19/2017	12/09-26/2017	12/27/2017 - 01/08/2018	-	-	-	-	-	-	FY 2018 GAA	2,475,247.49	-	2,475,247.49	2,428,178.79	-	2,428,178.79	a) COA b) MFSMI c) PCAI	n/a	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	-	-	Bid Bulletin No. 18, 2017 - Resetting of Schedule of Openings of Bids
	Construction (Partial) of Multi-Purpose Building (Hall), Brgy. Agumaymayan Boac, Marinduque	Const. Section	Public Bidding	n/a	11/28/2017	12/06/2017	12/19/2017	12/19/2017	12/09-26/2017	12/27/2017 - 01/08/2018	-	-	-	-	-	-	FY 2018 GAA	2,970,296.74	-	2,970,296.74	2,880,036.26	-	2,880,036.26	a) COA b) MFSMI c) PCAI	n/a	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	-	-	Bid Bulletin No. 18, s. 2017 - Resetting of Schedule of Openings of Bids
	Construction of Multi-Purpose Building (Covered Court), Brgy. Manlibunan Sta. Cruz, Marinduque	Const. Section	Public Bidding	n/a	11/28/2017	12/06/2017	12/19/2017	12/19/2017	12/09-26/2017	12/27/2017 - 01/08/2018	-	-	-	-	-	-	FY 2018 GAA	3,960,395.87	-	3,960,395.87	3,881,760.08	-	3,881,760.08	a) COA b) MFSMI c) PCAI	n/a	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	-	-	Bid Bulletin No. 18, 2017 - Resetting of Schedule of Openings of Bids
	Construction of Multi-Purpose Building (Covered Court), Brgy. Bantay Boac, Marinduque	Const. Section	Public Bidding	n/a	11/28/2017	12/06/2017	12/19/2017	12/19/2017	12/09-26/2017	12/27/2017 - 01/08/2018	-	-	-	-	-	-	FY 2018 GAA	3,960,396.02	-	3,960,396.02	3,841,799.40	-	3,841,799.40	a) COA b) MFSMI c) PCAI	n/a	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	-	-	Bid Bulletin No. 18, s. 2017 - Resetting of Schedule of Openings of Bids
	Construction of Multi-Purpose Building (Covered Court), Brgy. Pangí Gasan, Marinduque	Const. Section	Public Bidding	n/a	11/28/2017	12/06/2017	12/19/2017	12/19/2017	12/09-26/2017	12/27/2017 - 01/08/2018	-	-	-	-	-	-	FY 2018 GAA	4,950,494.90	-	4,950,494.90	4,801,706.78	-	4,801,706.78	a) COA b) MFSMI c) PCAI	n/a	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	-	-	Bid Bulletin No. 18, s. 2017 - Resetting of Schedule of Openings of Bids
	Construction of Multi-Purpose Building (Covered Court/Multi-Purpose Hall), Torrijos Torrijos, Marinduque	Const. Section	Public Bidding	11/21/2017	11/28/2017	12/06/2017	12/19/2017	12/19/2017	12/09-26/2017	12/27/2017 - 01/08/2018	-	-	-	-	-	-	FY 2018 GAA	19,801,797.84	-	19,801,797.84	19,202,137.56	-	19,202,137.56	a) COA b) MFSMI c) PCAI	n/a	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	-	-	Bid Bulletin No. 18, s. 2017 - Resetting of Schedule of Openings of Bids
	Off-Carriageway Improvement of Marinduque Circumferential Road, K0003+264-K0004+000, K0004+600-K0005+300, K0009+386-K0010+076 Boac, Marinduque	Const. Section	Public Bidding	11/21/2017	11/28/2017	12/06/2017	12/19/2017	12/19/2017	12/09-26/2017	12/27/2017 - 01/08/2018	-	-	-	-	-	-	FY 2018 GAA	59,012,736.71	-	59,012,736.71	56,579,971.43	-	56,579,971.43	a) COA b) MFSMI c) PCAI	n/a	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	-	-	Bid Bulletin No. 18, 2017 - Resetting of Schedule of Openings of Bids
	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads of Tigwi-Dampulan-Lipata-Yook-Buenavista Road Buenavista, Marinduque	Const. Section	Public Bidding	11/21/2017	11/28/2017	12/06/2017	12/19/2017	12/19/2017	12/09-26/2017	12/27/2017 - 01/08/2018	-	-	-	-	-	-	FY 2018 GAA	81,105,982.44	-	81,105,982.44	77,858,625.94	-	77,858,625.94	a) COA b) MFSMI c) PCAI	n/a	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	-	-	Bid Bulletin No. 18, s. 2017 - Resetting of Schedule of Openings of Bids
	Rehabilitation of Brgy. Hall, Brgy. Mabuay Torrijos, Marinduque	Const. Section	Public Bidding	n/a	12/02/2017	12/08/2017	12/21/2017	12/21/2017	12/22-28/2017	12/29/2017 - 01/09/2018	-	-	-	-	-	-	FY 2018 GAA	1,980,197.76	-	1,980,197.76	1,921,161.28	-	1,921,161.28	a) COA b) MFSMI c) PCAI	n/a	a) 12/04/2017 b) 12/04/2017 c) 12/04/2017	a) 12/04/2017 b) 12/04/2017 c) 12/04/2017	a) 12/04/2017 b) 12/04/2017 c) 12/04/2017	a) 12/04/2017 b) 12/04/2017 c) 12/04/2017	a) 12/04/2017 b) 12/04/2017 c) 12/04/2017	a) 12/04/2017 b) 12/04/2017 c) 12/04/2017	-	-	
	Rehabilitation of Multi-Purpose Building (Hall), Brgy. Nangka, Torrijos, Marinduque	Const. Section	Public Bidding	n/a	12/02/2017	12/08/2017	12/21/2017	12/21/2017	12/22-28/2017	12/29/2017 - 01/09/2018	-	-	-	-	-	-	FY 2018 GAA	1,980,197.95	-	1,980,197.95	1,919,966.17	-	1,919,966.17	a) COA b) MFSMI c) PCAI	n/a	a) 12/04/2017 b) 12/04/2017 c) 12/04/2017	a) 12/04/2017 b) 12/04/2017 c) 12/04/2017	a) 12/04/2017 b) 12/04/2017 c) 12/04/2017	a) 12/04/2017 b) 12/04/2017 c) 12/04/2017	a) 12/04/2017 b) 12/04/2017 c) 12/04/2017	a) 12/04/2017 b) 12/04/2017 c) 12/04/2017	-	-	
	Rehabilitation of Multi-Purpose Building (Hall), Brgy. Cagpo, Torrijos, Marinduque	Const. Section	Public Bidding	n/a	12/02/2017	12/08/2017	12/21/2017	12/21/2017	12/22-28/2017	12/29/2017 - 01/09/2018	-	-	-	-	-	-	FY 2018 GAA	1,980,197.99	-	1,980,197.99	1,928,838.22	-	1,928,838.22	a) COA b) MFSMI c) PCAI	n/a	a) 12/04/2017 b) 12/04/2017 c) 12/04/2017	a) 12/04/2017 b) 12/04/2017 c) 12/04/2017	a) 12/04/2017 b) 12/04/2017 c) 12/04/2017	a) 12/04/2017 b) 12/04/2017 c) 12/04/2017	a) 12/04/2017 b) 12/04/2017 c) 12/04/2017	a) 12/04/2017 b) 12/04/2017 c) 12/04/2017	-	-	Bid Bulletin No. 17, s. 2017 - Correction in ABC, Description of Work, List of Equipment and BOQ

Code (PAP)	Procurement Program / Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
				Pre-Proc. Conference	Ads./Post. Of IB	Pre-bid Conference	Eligibility Check	Sub./Open. of Bids	Bid Evaluation	Post. Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover		Total	MOOE	Ø	Total	MOOE	Ø		Pre-Proc. Conferenc	Pre-bid Conference	Eligibility Check	Sub./Open of Bids	Bid Evaluation	Post Qual.	Notice of Award		Contract Signing	Delivery / Accept
	Construction of Multi-Purpose Building (Multi-Purpose Hall), Brgy. Hinanggayon, Mogpog, Marinduque	Const. Section	Public Bidding	n/a	12/02/2017	12/08/2017	12/21/2017	12/21/2017	12/22-28/2017	12/29/2017 - 01/09/2018	-	-	-	-	-	FY 2018 GAA	1,980,197.99	-	1,980,197.99	1,910,771.84	-	1,910,771.84	a) COA b) MFSMI c) PCAI	n/a	a) 12/04/2017 b) 12/04/2017 c) 12/04/2017	a) 12/04/2017 b) 12/04/2017 c) 12/04/2017	a) 12/04/2017 b) 12/04/2017 c) 12/04/2017	a) 12/04/2017 b) 12/04/2017 c) 12/04/2017	a) 12/04/2017 b) 12/04/2017 c) 12/04/2017	a) 12/04/2017 b) 12/04/2017 c) 12/04/2017	-	-	Bid Bulletin No. 17, s. 2017 - Correction in ABC, Description of Work, List of Equipment and BOQ
	Construction of Multi-Purpose Building (Hall), Brgy. Sihi, Buenavista, Marinduque	Const. Section	Public Bidding	n/a	12/02/2017	12/08/2017	12/21/2017	12/21/2017	12/22-28/2017	12/29/2017 - 01/09/2018	-	-	-	-	-	FY 2018 GAA	1,980,197.72	-	1,980,197.72	1,921,048.10	-	1,921,048.10	a) COA b) MFSMI c) PCAI	n/a	a) 12/04/2017 b) 12/04/2017 c) 12/04/2017	a) 12/04/2017 b) 12/04/2017 c) 12/04/2017	a) 12/04/2017 b) 12/04/2017 c) 12/04/2017	a) 12/04/2017 b) 12/04/2017 c) 12/04/2017	a) 12/04/2017 b) 12/04/2017 c) 12/04/2017	-	-	Bid Bulletin No. 17, s. 2017 - Correction in ABC, Description of Work, and BOQ	
	Construction of Multi-Purpose Building (Evacuation Center), Brgy. Bayakbakin, Torrijos, Marinduque	Const. Section	Public Bidding	n/a	12/02/2017	12/08/2017	12/21/2017	12/21/2017	12/22-28/2017	12/29/2017 - 01/09/2018	-	-	-	-	-	FY 2018 GAA	1,485,148.47	-	1,485,148.47	1,455,750.26	-	1,455,750.26	a) COA b) MFSMI c) PCAI	n/a	a) 12/04/2017 b) 12/04/2017 c) 12/04/2017	a) 12/04/2017 b) 12/04/2017 c) 12/04/2017	a) 12/04/2017 b) 12/04/2017 c) 12/04/2017	a) 12/04/2017 b) 12/04/2017 c) 12/04/2017	a) 12/04/2017 b) 12/04/2017 c) 12/04/2017	-	-	-	
	Construction of Multi-Purpose Building (Hall), Brgy. I, Buenavista, Marinduque	Const. Section	Public Bidding	n/a	12/02/2017	12/08/2017	12/21/2017	12/21/2017	12/22-28/2017	12/29/2017 - 01/09/2018	-	-	-	-	-	FY 2018 GAA	1,485,148.00	-	1,485,148.00	1,440,310.41	-	1,440,310.41	a) COA b) MFSMI c) PCAI	n/a	a) 12/04/2017 b) 12/04/2017 c) 12/04/2017	a) 12/04/2017 b) 12/04/2017 c) 12/04/2017	a) 12/04/2017 b) 12/04/2017 c) 12/04/2017	a) 12/04/2017 b) 12/04/2017 c) 12/04/2017	a) 12/04/2017 b) 12/04/2017 c) 12/04/2017	-	-	Bid Bulletin No. 17, s. 2017 - Correction in ABC, Description of Work, List of Equipment and BOQ	
	Construction of Missing Links/New Roads, Dr. Damian Reyes Memorial Road, Marinduque, K0028+056.50 – K0030+056.50	Const. Section	Public Bidding	12/01/2017	12/08/2017	12/15/2017	12/27/2017	12/27/2017	12/28/2017 - 01/03/2018	01/04-15/2018	-	-	-	-	-	FY 2018 GAA	98,000,000.00	-	98,000,000.00	93,865,518.65	-	93,865,518.65	a) COA b) MFSMI c) PCAI	n/a	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	-	-	Bid Bulletin No. 18, s. 2017 - Correction in ABC, Description of Work, List of Equipment, Station Limits and BOQ
	Rehabilitation/Reconstruction /Upgrading of Damaged Paved Roads of Dr. Damian Reyes Road (Boac Side), K0021+912.00 – K0022+258.00	Const. Section	Public Bidding	12/01/2017	12/08/2017	12/15/2017	12/27/2017	12/27/2017	12/28/2017 - 01/03/2018	01/04-15/2018	-	-	-	-	-	FY 2018 GAA	10,848,600.00	-	10,848,600.00	10,632,044.33	-	10,632,044.33	a) COA b) MFSMI c) PCAI	n/a	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	-	-	-
	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide of Dr. Damian Reyes Memorial Road (Torrijos Side), K0050+242-K0050+506, K0050+678-K0050+778, K0056+821-K0056+924	Const. Section	Public Bidding	12/01/2017	12/08/2017	12/15/2017	12/27/2017	12/27/2017	12/28/2017 - 01/03/2018	01/04-15/2018	-	-	-	-	-	FY 2018 GAA	15,994,885.37	-	15,994,885.37	15,354,762.24	-	15,354,762.24	a) COA b) MFSMI c) PCAI	n/a	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	-	-	Bid Bulletin No. 20 s. 2017 - Correction in major and similar categories of work
	Construction of DPWH Building including Site Development and other Facilities Marinduque DEO	Const. Section	Public Bidding	12/01/2017	12/08/2017	12/15/2017	12/27/2017	12/27/2017	12/28/2017 - 01/03/2018	01/04-15/2018	-	-	-	-	-	FY 2018 GAA	16,069,060.00	-	16,069,060.00	15,427,906.97	-	15,427,906.97	a) COA b) MFSMI c) PCAI	n/a	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	-	-	-
	Construction of Concrete Dike Flood Control Structure along Boac River at Brgy. Tanza	Const. Section	Public Bidding	12/01/2017	12/08/2017	12/15/2017	12/27/2017	12/27/2017	12/28/2017 - 01/03/2018	01/04-15/2018	-	-	-	-	-	FY 2018 GAA	24,500,000.00	-	24,500,000.00	23,751,190.42	-	23,751,190.42	a) COA b) MFSMI c) PCAI	n/a	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	-	-	-
	Rehabilitation / Reconstruction Of Roads with Slips, Slope Collapse, and Landslide of Dr. Damlan Reyes Road (Boac side) (K0006+182-K0006+423 , K0009+660-K0009+960, K0010+520-K0010+570)	Const. Section	Public Bidding	12/01/2017	12/08/2017	12/15/2017	12/27/2017	12/27/2017	12/28/2017 - 01/03/2018	01/04-15/2018	-	-	-	-	-	FY 2018 GAA	27,743,763.41	-	27,743,763.41	26,635,499.21	-	26,635,499.21	a) COA b) MFSMI c) PCAI	n/a	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	-	-	Bid Bulletin No. 21 s. 2017 - Correction in major and similar categories of work and Bid Bulletin No. 22 s. 2017 - Correction in major categories of work

Code (PAP)	Procurement Program / Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)			
				Pre-Proc. Conference	Ads./Post. Of IB	Pre-bid Conference	Eligibility Check	Sub./Open. of Bid	Bid Evaluation	Post. Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/Turnover	Total	MOOE	C	Total	MOOE		C	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub./Open of Bids	Bid Evaluation	Post Qual.		Notice of Award	Contract Signing	Delivery / Accept
	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads of Dr. Damian Reyes Roads (Torrijos Side), K0049+824-K0050+094; K0050+506-K0050+678; K0057+810-K0059+000	Const. Section	Public Bidding	12/01/2017	12/08/2017	12/15/2017	12/27/2017	12/27/2017	12/28/2017 - 01/03/2018	01/04-15/2018	-	-	-	-	-	FY 2018 GAA	64,676,856.21	-	64,676,856.21	62,108,457.86	-	62,108,457.86	a) COA b) MFSMI c) PCAI	n/a	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	-	-	-
	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide of Marinduque Circumferential Road, K0051+634-K0051+699; K0052+070-K0052+341; K0052+396-K0052+418; K0066+392-K0066+720; K0086+457-K0086+930	Const. Section	Public Bidding	12/01/2017	12/08/2017	12/15/2017	12/27/2017	12/27/2017	12/28/2017 - 01/03/2018	01/04-15/2018	-	-	-	-	-	FY 2018 GAA	73,411,761.25	-	73,411,761.25	70,693,807.76	-	70,693,807.76	a) COA b) MFSMI c) PCAI	n/a	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	-	-	-
	Construction of Road, Brgy. Bangbangalon	Const. Section	Public Bidding	12/01/2017	12/08/2017	12/15/2017	12/27/2017	12/27/2017	12/28/2017 - 01/03/2018	01/04-15/2018	-	-	-	-	-	FY 2018 GAA	5,445,000.00	-	5,445,000.00	5,280,927.00	-	5,280,927.00	a) COA b) MFSMI c) PCAI	n/a	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	-	-	-
	Off-Carriageway Improvement of Mogpog-Balanacan Port Road, K0008+(-147)-K0009+541, K0009+554-K0010+749, K0010+765-K0011+000 Mogpog, Marinduque	Const. Section	Public Bidding	12/15/2017	12/23/2017	12/29/2017	01/11/2018	01/11/2018	01/12-18/2017	01/19-29/2018	-	-	-	-	-	FY 2018 GAA	75,345,913.89	-	75,345,913.89	61,540,251.27	-	61,540,251.27	a) COA b) MFSMI c) PCAI	n/a	a) 12/22/2017 b) 12/22/2017 c) 12/22/2017	a) 12/22/2017 b) 12/22/2017 c) 12/22/2017	a) 12/22/2017 b) 12/22/2017 c) 12/22/2017	a) 12/22/2017 b) 12/22/2017 c) 12/22/2017	a) 12/22/2017 b) 12/22/2017 c) 12/22/2017	a) 12/22/2017 b) 12/22/2017 c) 12/22/2017	-	-	-
	Construction of Gasan Bypass Road including Right of Way, and Bridges, Marinduque	Const. Section	Public Bidding	12/28/2017	01/04/2018	01/12/2018	01/24/2018	01/25-31/2018	02/01-07/2017	02/08-19/2018	-	-	-	-	-	FY 2018 GAA	63,363,368.10	-	63,363,368.10	-	-	-	a) COA b) MFSMI c) PCAI	n/a	a) 01/05/2018 b) 01/05/2018 c) 01/05/2018	a) 01/05/2018 b) 01/05/2018 c) 01/05/2018	a) 01/05/2018 b) 01/05/2018 c) 01/05/2018	a) 01/05/2018 b) 01/05/2018 c) 01/05/2018	a) 01/05/2018 b) 01/05/2018 c) 01/05/2018	a) 01/05/2018 b) 01/05/2018 c) 01/05/2018	-	-	-

Prepared by:


JULITO M. MAGLACAS
 Engineer III
 Head-BAC Secretariat

Checked by:


JESUS M. MALUBAG
 OIC-Asst. District Engineer
 BAC Chairman

Submitted by:


JOSEFINA T. PANALIGAN
 OIC-District Engineer



PROCUREMENT MONITORING REPORT (Goods)
Second Semester (July - December 2017)

Code (PAP)	Procurement Program / Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)			
				Pre-Proc. Conference	Ads./Post. Of IB	Pre-bid Conference	Eligibility Check	Sub./Open. of Bid	Bid Evaluation	Post. Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance/Turnover	Total		MOOE	Co	Total	MOOE	Co	Pre-Proc. Confere		Pre-bid Conference	Eligibility Check	Sub./Open of Bid	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing		Delivery / Accept		
2017-07-059	Supply and Delivery of Furniture and Fixtures, Steel Shelves and Binders for Use in Marinduque Area Equipment Section in Preparation for ISO Certification	Area Equipment Section	SVP - Sealed Canvass	-	07/10-12/2017	-	-	7/13/2017	7/14/2017	7/17/2017	7/19/2017	7/20/2017	-	-	-	SR2017-06-010209	305,010.00	-	305,010.00	298,150.00	-	298,150.00	-	-	-	-	-	-	-	-	-	-	-	-
2017-07-060	Supply and Delivery of Office Supplies and Materials for Use in the Conduct of Maintenance Enhancement Training (MET) Program for Maintenance Personnel	Maintenance Section	SVP - Open Canvass	-	07/10-12/2017	-	-	7/13/2017	7/14/2017	7/17/2017	7/19/2017	7/20/2017	-	-	-	SR2017-06-010312	94,957.00	-	-	92,327.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2017-07-061	Procurement of Meals/Snacks, Accommodation/Lodging and Provision/Rental of Vans for Seventy-Six (76) Persons for 3 Days in Connection with the Conduct of Maintenance Enhancement Training (MET) Program for Maintenance Personnel	Maintenance Section	SVP - Sealed Canvass	-	07/10-12/2017	-	-	7/13/2017	7/14/2017	7/17/2017	7/19/2017	7/20/2017	-	-	-	SR2017-06-010312	446,800.00	-	-	443,290.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2017-07-062	Supply and Delivery of Smartphone for Use In Planning and Design Section	Planning and Design Section	SVP - Open Canvass	-	-	-	-	7/27/2017	8/2/2017	8/3/2017	8/7/2017	8/9/2017	-	-	-	SR2016-05-006959 EXT	30,000.00	-	-	29,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2017-07-063	Supply and Delivery of Fuel, Oil and Lubricants for the Utilization and Maintenance of Service Vehicles and Operation of Heavy Equipment of Maintenance Section for the Month of September and October 2017	Maintenance Section	SVP - Sealed Canvass	-	7/28-30/2017	-	-	8/1/2017	8/2/2017	8/3/2017	8/7/2017	8/9/2017	-	-	-	CY 2017 Routine Maint. Fund	749,999.76	-	-	727,181.24	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2017-08-064	Supply and Delivery of Office Supplies for Use in Maintenance Section	Maintenance Section	Shopping - Sealed Canvass	-	8/15-17/2017	-	-	8/18/2017	8/28/2017	8/29/2017	8/31/2017	9/5/2017	-	-	-	CY 2017 Routine Maint. Fund	197,420.00	-	-	192,508.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2017-08-065	Supply and Delivery of Materials for the Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - DPWH Offices for ISO Certification	DPWH - Marinduque DEO Offices	SVP - Sealed Canvass	-	8/18-20/2017	-	-	8/22/2017	8/28/2017	8/29/2017	8/31/2017	9/5/2017	-	-	-	SR2017-04-009051 (GAA-101)	429,665.32	-	-	422,966.32	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Code (PAP)	Procurement Program / Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)			
				Pre-Proc. Conference	Ads./Post. Of IB	Pre-bid Conference	Eligibility Check	Sub./Open. of Bid	Bid Evaluation	Post. Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc. Confere	Pre-bid Conference	Eligibility Check	Sub./Open of Bid	Bid Evaluation	Post Qual.	Notice of Award		Contract Signing	Delivery / Accept	
2017-08-066	Supply and Delivery of Materials for the Repair/Maintenance of Damaged Paved National Road (Concrete Reblocking), Dr. Damian Reyes Memorial Road (Boac Side), Dr. Damian Reyes Memorial Road (Torrijos Side), Moogoo-Balanaan Road and Tirol	Maintenance Section	Public Bidding	n/a	08/24-30/2017	08/31/2017	09/12/2017	09/12/2017	09/14/2017	09/15-20/2017	09/25/2017	09/28/2017	09/29/2017	-	-	FY 2017 RA 10924 Regular 2017 Current	1,004,769.11	1,004,769.11	-	983,159.00	983,159.00	-	a) COA b) MFSMI c) PCAI d) PCCI	a) 08/25/2017 b) 08/24/2017 c) 08/24/2017 d) 08/25/2017	a) 08/25/2017 b) 08/24/2017 c) 08/24/2017 d) 08/25/2017	a) 08/25/2017 b) 08/24/2017 c) 08/24/2017 d) 08/25/2017	a) 08/25/2017 b) 08/24/2017 c) 08/24/2017 d) 08/25/2017	a) 08/25/2017 b) 08/24/2017 c) 08/24/2017 d) 08/25/2017	a) 08/25/2017 b) 08/24/2017 c) 08/24/2017 d) 08/25/2017	-	-	-	
2017-08-067	Supply and Delivery of Fuel and Lubricants for the Utilization and Maintenance of Service Vehicle (Ford Fierra SAA-577/Mitsubishi Canter SCU-312) of Planning and Design Section for Use in Hydrologic Operation for the Period August to December 2017	Planning and Design Section	SVP - Sealed Canvass	-	8/24-26/2017	-	-	8/29/2017	8/31/2017	9/1/2017	9/5/2017	9/7/2017	-	-	SR2017-02-004820	220,251.20	-	-	207,672.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2017-08-068	Supply and Delivery of Smartphone, Desktop and Laptop for Use in Planning and Design Section for Geotagging and Other Activities	Planning and Design Section	SVP - Sealed Canvass	-	8/24-26/2017	-	-	8/29/2017	8/31/2017	9/1/2017	9/5/2017	9/7/2017	-	-	SR2017-02-004820	840,000.00	-	-	769,600.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2017-09-069	Supply and Delivery of Materials for the Repair/Maintenance of Slope Protection Along Dr. Damian Reyes Memorial Road, (K0055+382 - K0055+400)	Maintenance Section	SVP - Sealed Canvass	-	9/19-21/2017	-	-	9/22/2017	9/25/2017	9/26/2017	9/28/2017	10/2/2017	-	-	CY 2017 Routine Maint. Fund	684,412.64	-	-	676,082.96	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2017-09-070	Supply and Delivery of Office Supplies for Use in Planning and Design Section for Third Quarter of 2017	Planning and Design Section	Shopping - Sealed Canvass	-	9/19-21/2017	-	-	9/22/2017	9/25/2017	9/26/2017	9/28/2017	10/2/2017	-	-	SR2017-02-004820	437,941.00	-	-	432,511.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2017-09-072	Supply and Delivery of GNSS Equipment (One Rover and One Base Interchangeable, and Field Controller) for Use in Planning and Design Section's Survey and Design Activities	Planning and Design Section	Public Bidding	n/a	10/05-11/2017	10/13/2017	10/25/2017	10/25/2017	10/26/2017 - 11/01/2017	11/02-27/2017	11/29/2017	12/06/2017	12/07/2017	-	-	FY 2017 RA 10924 Regular 2017 Current	2,000,000.00	-	2,000,000.00	1,963,000.00	-	1,963,000.00	a) COA b) MFSMI c) PCAI d) PCCI	a) 09/26/2017 b) 09/22/2017 c) 09/22/2017 d) 09/22/2017	a) 09/26/2017 b) 09/22/2017 c) 09/22/2017 d) 09/22/2017	a) 09/26/2017 b) 09/22/2017 c) 09/22/2017 d) 09/22/2017	a) 09/26/2017 b) 09/22/2017 c) 09/22/2017 d) 09/22/2017	a) 09/26/2017 b) 09/22/2017 c) 09/22/2017 d) 09/22/2017	a) 09/26/2017 b) 09/22/2017 c) 09/22/2017 d) 09/22/2017	-	-	-	
2017-09-073	Supply and Delivery of Materials for the Replacement of Defective Batteries of Various Service Vehicles and Heavy Equipment of Maintenance Section	Maintenance Section	SVP - Sealed Canvass	-	9/26-28/2017	-	-	9/29/2017	10/2/2017	10/3/2017	10/5/2017	10/9/2017	-	-	SR2017-02-004305	163,800.00	-	-	130,280.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2017-09-074	Supply and Delivery of Materials for the Replacement of Worn-out Tires of Various Heavy Equipment of Maintenance Section	Maintenance Section	SVP - Sealed Canvass	-	9/26-28/2017	-	-	9/29/2017	10/2/2017	10/3/2017	10/5/2017	10/9/2017	-	-	SR2017-02-004305	127,400.00	-	-	125,600.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2017-09-075	Supply and Delivery of Materials for the Repair of Payloader Michigan L2-1495	Maintenance Section	SVP - Open Canvass	-	-	-	-	9/29/2017	10/2/2017	10/3/2017	10/5/2017	10/9/2017	-	-	SR2017-02-004305	43,420.00	-	-	42,984.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2017-09-076	Supply and Delivery of Materials for Proper Monitoring of P.M. Schedule Implementation and Proper Fuel Consumption	Maintenance Section	SVP - Open Canvass	-	-	-	-	9/29/2017	10/2/2017	10/3/2017	10/5/2017	10/9/2017	-	-	SR2017-02-004305	27,330.00	-	-	26,790.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Code (PAP)	Procurement Program / Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
				Pre-Proc. Conference	Ads./Post. Of IB	Pre-bid Conference	Eligibility Check	Sub./Open. of Bid	Bid Evaluation	Post. Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover		Total	MOOE	co	Total	MOOE	co		Pre-Proc. Confere	Pre-bid Confere	Eligibility Check	Sub./Open of Bids	Bid Evaluation	Post Qual.	Notice of Award		Contract Signing	Delivery / Accept		
2017-10-087	Supply and Delivery of Fuel, Oil and Lubricants for the Utilization and Maintenance of Service Vehicles and Operation of Heavy Equipment of Maintenance Section for the Month of November and December 2017	Maintenance Section	SVP - Sealed Canvass	-	10/27-29/2017	-	-	10/30/2017	11/2/2017	11/3/2017	11/7/2017	11/9/2017	-	-	-	SR2017-02-004305	999,982.78	-	-	998,853.58	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2017-10-088	Supply and Delivery of Materials for the Repair of Isuzu Dump Truck SJP-984/H3-6576	Maintenance Section	SVP - Open Canvass	-	10/30-11/1/2017	-	-	10/30/2017	11/3/2017	11/6/2017	11/8/2017	11/10/2017	-	-	-	SR2017-02-004305	74,460.50	-	-	72,717.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2017-10-089	Supply and Delivery of Office Supplies for Use in Quality Assurance Section	Quality Assurance Section	Shopping - Sealed Canvass	-	10/27-19/2017	-	-	10/30/2017	11/2/2017	11/3/2017	11/7/2017	11/9/2017	-	-	-	GAA 2017	132,194.00	-	-	128,294.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2017-11-090	Supply and Delivery of Spare Parts for Mitsubishi Canter Truck (SCU-312) for Use in the Survey of Various Projects and Detailed Engineering of Planning and Design Section	Planning and Design Section	SVP - Open Canvass	-	11/17-19/2017	-	-	11/20/2017	11/21/2017	11/22/2017	11/24/2017	11/28/2017	-	-	-	SR2017-02-004820	64,800.00	-	-	63,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2017-11-091	Supply and Delivery of Office Supplies for Use in Planning and Design Section for Fourth Quarter of 2017	Planning and Design Section	SVP - Sealed Canvass	-	11/17-19/2017	-	-	11/20/2017	11/21/2017	11/22/2017	11/24/2017	11/28/2017	-	-	-	SR2017-02-004820	122,953.00	-	-	120,250.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2017-11-092	Supply and Delivery of Materials for the Immediate Replacement of Worn-Out Tires of Ford Fierra (SAS-577/H1-2519) Service Vehicle of Planning and Design Section	Planning and Design Section	SVP - Open Canvass	-	-	-	-	11/20/2017	11/21/2017	11/22/2017	11/24/2017	11/28/2017	-	-	-	SR2017-02-004820	32,000.00	-	-	31,960.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2017-11-093	Supply and Delivery of Materials for the Repair of Isuzu Elf Truck (SJP-986) of Construction Section	Construction Section	SVP - Open Canvass	-	11/17-19/2017	-	-	11/20/2017	11/21/2017	11/22/2017	11/24/2017	11/28/2017	-	-	-	GAA 2017	94,587.00	-	-	93,290.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2017-11-094	Supply and Delivery of Materials for Use in the Repair/Maintenance of National Roads and Bridges	Maintenance Section	SVP - Sealed Canvass	-	11/17-19/2017	-	-	11/20/2017	11/21/2017	11/22/2017	11/24/2017	11/28/2017	-	-	-	SR2017-02-004305	387,300.00	-	-	379,900.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2017-11-095	Supply and Delivery of A4 and Legal Size Binders with Hard Cover and Official Record Book for Use in DPWH Marinduque District Engineering Office	DPWH-MDEO	SVP - Sealed Canvass	-	11/17-19/2017	-	-	11/20/2017	11/21/2017	11/22/2017	11/24/2017	11/28/2017	-	-	-	SR2017-03-005891	399,985.00	-	-	393,850.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2017-11-096	Supply and Delivery of Office Supplies and Equipment for Use in Construction, Administrative and Finance Section	Construction, Administrative and Finance Section	Shopping - Sealed Canvass	-	11/17-19/2017	-	-	11/20/2017	11/21/2017	11/22/2017	11/24/2017	11/28/2017	-	-	-	GAA 2017	425,620.50	-	-	415,734.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Code (PAP)	Procurement Program / Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)						
				Pre-Proc. Conference	Ads./Post. Of IB	Pre-bid Conference	Eligibility Check	Sub./Open. of Bid	Bid Evaluation	Post. Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover	Total		MOOE	co	Total	MOOE	co	Pre-Proc. Confere		Pre-bid Conference	Eligibility Check	Sub./Open of Bid	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery / Accept							
2017-11-097	Supply and Delivery of Fuel and Lubricants for the Utilization and Maintenance of Service Vehicle (Mitsubishi Lancer/SEW-512) of Quality Assurance Section	Quality Assurance Section	SVP - Open Canvass	-	11/23-25/2017	-	-	11/27/2017	11/28/2017	11/29/2017	12/4/2017	12/6/2017	-	-	-	GAA 2017	61,175.00	-	-	58,520.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
2017-11-098	Supply and Delivery of Materials for the Repair/Restoration of Roadslip Along Marinduque Circumferential Road (K0020+572.00 - K0020+582.00) Mogpog, Marinduque	Maintenance Section	SVP - Sealed Canvass	-	11/23-25/2017	-	-	11/27/2017	11/28/2017	11/29/2017	12/4/2017	12/6/2017	-	-	-	SR2017-02-004305 (GAA-101)	453,552.97	-	-	442,554.20	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
2017-11-099	Supply and Delivery of Materials for the Resurfacing of Unpaved Shoulder Along Marinduque Circumferential Road and Tigwi-Dampulan-Lipata-Yook-Buenavista Road	Maintenance Section	SVP - Sealed Canvass	-	11/23-25/2017	-	-	11/27/2017	11/28/2017	11/29/2017	12/4/2017	12/6/2017	-	-	-	SR2017-02-004305 (GAA-101)	999,915.44	-	-	989,360.92	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2017-11-100	Supply and Delivery of Materials for the Repair/Maintenance of Concrete Pavements Along National Road	Maintenance Section	SVP - Sealed Canvass	-	11/23-25/2017	-	-	11/27/2017	11/28/2017	11/29/2017	12/4/2017	12/6/2017	-	-	-	SR2017-02-004305 (GAA-101)	999,898.00	-	-	995,580.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2017-11-101	Supply and Delivery of Materials for the Repainting of Guardrails and Concrete Headwall Along MCR, Dr. Damian Reyes Rd. (Boac Side), Dr. Damian Reyes Rd. (Torrijos Side), Mogpog-Balanacan Rd., Tigwi-Dampulan-Lipata-Yook-Buenavista Rd	Maintenance Section	SVP - Sealed Canvass	-	11/23-25/2017	-	-	11/27/2017	11/29/2017	12/1/2017	12/4/2017	12/6/2017	-	-	-	SR2017-02-004305 (GAA-101)	431,255.23	-	-	428,702.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
17FA-G-008	Supply and Delivery of Materials for the Application/Repainting of Reflective Thermoplastic Stripping Materials (Solid Form) along National Road	Maintenance Section	Public Bidding	n/a	11/28/2017 - 12/04/2017	12/06/2017	12/19/2017	12/19/2017	12/19/2017	12/20-21/2017	12/27/2017	12/28/2017	12/29/2017	-	-	FY 2017 RA 10924 Regular 2017 Current	1,499,899.15	-	-	1,489,864.00	-	1,489,864.00	a) COA b) MFSMI c) PCAI d) PCCI	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017 d) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017 d) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017 d) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017 d) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017 d) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017 d) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017 d) 12/01/2017	-	-	-	-	-				
2017-11-103	Supply and Delivery of Materials for the Replacement of Worn-out Tires of Various Heavy Equipment and Service Vehicles	Maintenance Section	SVP - Sealed Canvass	-	11/23-25/2017	-	-	11/27/2017	11/28/2017	11/29/2017	12/4/2017	12/6/2017	-	-	-	SR2017-02-004305 (GAA-101)	441,440.00	-	-	437,800.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
2017-11-104	Supply and Delivery of Personal Protective Equipment (PPE) and Uniform for Use in the Implementation of Routine Maintenance Activities Along National Roads and Brgdes	Maintenance Section	SVP - Sealed Canvass	-	11/23-25/2017	-	-	11/27/2017	11/28/2017	11/29/2017	12/4/2017	12/6/2017	-	-	-	SR2017-02-004305 (GAA-101)	700,000.00	700,000.00	-	692,000.00	692,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
2017-11-105	Supply and Delivery of Marine Plywood for Use in the Improvement of Stock Room of Marinduque Area Equipment Section in Connection with ISO Certification	Marinduque Area Equipment Section	SVP - Open Canvass	-	-	-	-	11/27/2017	11/28/2017	11/29/2017	12/4/2017	12/6/2017	-	-	-	SR2017-06-010209	24,000.00	-	24,000.00	23,880.00	-	23,880.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Code (PAF)	Procurement Program / Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)						
				Pre-Proc. Conference	Ads./Post. Of IB	Pre-bid Conference	Eligibility Check	Sub./Open. of Bid	Bid Evaluation	Post. Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/Turnover	Total	MOOE	Co	Total	MOOE		Co	Pre-Proc. Confere	Pre-bid Conference	Eligibility Check	Sub./Open of Bid	Bid Evaluation	Post Qual.		Notice of Award	Contract Signing	Delivery / Accept			
2017-11-106	Supply and Delivery of Materials for the Replacement of Defective WL Engine of Ford Ranger SGP-628	Maintenance Section	SVP - Open Canvass	-	11/24-26/2017	-	-	11/27/2017	11/28/2017	11/29/2017	12/4/2017	12/6/2017	-	-	SR2017-02-004305	75,000.00	75,000.00	-	73,000.00	73,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
2017-11-107	Supply and Delivery of Fuel/Oil for the Utilization of Grass Cutter for the Implementation of Routine Maintenance Activities Along National Roads	Maintenance Section	SVP - Sealed Canvass	-	11/24-26/2017	-	-	11/27/2017	11/28/2017	11/29/2017	12/4/2017	12/6/2017	-	-	SR2017-02-004305	195,410.00	195,410.00	-	183,960.00	183,960.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
2017-11-108	Supply and Delivery of Safety Gear/Hygiene/Personal Kit to be Used by the Inspectorate Team During RDNA/PDNA	Maintenance Section	SVP - Sealed Canvass	-	11/24-26/2017	-	-	11/27/2017	11/28/2017	11/29/2017	12/4/2017	12/6/2017	-	-	SR2017-10-013540	544,098.00	544,098.00	-	538,110.00	538,110.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
2017-11-109	Supply and Delivery of Response Tools for Clearing Operations	Maintenance Section	SVP - Sealed Canvass	-	11/24-26/2017	-	-	11/27/2017	11/28/2017	11/29/2017	12/4/2017	12/6/2017	-	-	SR2017-10-013530	855,000.00	855,000.00	-	850,440.00	850,440.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
2017-11-110	Supply and Delivery of Office Equipment for Use in Maintenance Section	Maintenance Section	SVP - Sealed Canvass	-	11/24-26/2017	-	-	11/27/2017	11/28/2017	11/29/2017	12/4/2017	12/6/2017	-	-	SR2017-03-005891	100,500.00	100,500.00	-	96,550.00	96,550.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
2017-11-111	Supply and Delivery of P.P.E., Equipment and Accessories to be Used in Annual Inventory and Condition Survey of Bridges Along National Roads (BMS)	Planning and Design Section	SVP - Sealed Canvass	-	11/24-26/2017	-	-	11/27/2017	11/28/2017	11/29/2017	12/4/2017	12/6/2017	-	-	SR2017-04-008538	151,000.00	151,000.00	-	148,600.00	-	148,600.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
2017-11-112	Supply and Delivery of P.P.E. and Office Equipment to be Used in the Conduct of BMS Activities and Functions	Planning and Design Section	SVP - Open Canvass	-	11/24-26/2017	-	-	11/27/2017	11/28/2017	11/29/2017	12/4/2017	12/6/2017	-	-	SR2016-07-009805	96,600.00	96,600.00	-	91,950.00	-	91,950.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
2017-11-113	Supply and Delivery of Toner for Kyocera Taskalfa 3010i of BAC and Administrative Section	Administrative Section	SVP - Open Canvass	-	11/24-26/2017	-	-	11/27/2017	11/28/2017	11/29/2017	12/4/2017	12/6/2017	-	-	GAA 2017	85,850.00	85,850.00	-	85,000.00	-	85,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
2017-11-114	Supply and Delivery of Digital Copier for Use in the Office of the District Engineer and Finance Section	Office of the DE, Finance Section	SVP - Sealed Canvass	-	11/28-30/2017	-	-	12/1/2017	12/4/2017	12/5/2017	12/7/2017	12/11/2017	-	-	GAA 2017	387,170.00	387,170.00	-	384,600.00	-	384,600.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2017-11-115	Supply, Delivery and Installation of Office Furniture and Fixtures for DPWH Building (ISO Compliant)	Administrative Section	Public Bidding	n/a	11/24-30/2017	12/01/2017	12/13/2017	12/13/2017	12/14/2017	12/15-18/2017	12/20/2017	12/21/2017	12/22/2017	-	FY 2016 RA 10717 Extended Regular 2016 Continuing	4,949,842.00	4,949,842.00	-	4,947,500.00	-	4,947,500.00	a) COA b) MFSMI c) PCAI d) PCCI	-	a) 11/28/2017 b) 11/28/2017 c) 11/28/2017 d) 11/24/2017	a) 11/28/2017 b) 11/28/2017 c) 11/28/2017 d) 11/24/2017	a) 11/28/2017 b) 11/28/2017 c) 11/28/2017 d) 11/24/2017	a) 11/28/2017 b) 11/28/2017 c) 11/28/2017 d) 11/24/2017	a) 11/28/2017 b) 11/28/2017 c) 11/28/2017 d) 11/24/2017	a) 11/28/2017 b) 11/28/2017 c) 11/28/2017 d) 11/24/2017	a) 11/28/2017 b) 11/28/2017 c) 11/28/2017 d) 11/24/2017	-	-	-	-	-	

Code (PAP)	Procurement Program / Project	PMD/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)						
				Pre-Proc. Conference	Ads./Post. Of IB	Pre-bid Conference	Eligibility Check	Sub./Open. of Bid	Bid Evaluation	Post. Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc. Confere	Pre-bid Conferenc	Eligibility Check	Sub./Open of Bid	Bid Evaluation	Post Qual.	Notice of Award		Contract Signing	Delivery / Accept				
2017-12-126	Supply and Delivery of IT Equipment for Use in DPWH Marinduque District Engineering Office	DPWH-MDEO	SVP - Sealed Canvass	-	12/15-17/2017	-	-	18/18/2017	12/19/2017	12/20/2017	12/22/2017	12/27/2017	-	-	-	GAA 2017	972,000.00	-	972,000.00	942,250.00	-	942,250.00	-	-	-	-	-	-	-	-	-	-	-	-	-		
2017-12-127	Supply, Delivery and Installation of Spare Parts for the Repair of HP Designjet 500+ Plotter, HP Designjet T520 Plotter and OCE TDS 100 Whiteprinter of Planning and Design Section	Planning and Design Section	SVP - Sealed Canvass	-	12/16-18/2017	-	-	12/19/2017	12/19/2017	12/20/2017	12/22/2017	12/28/2017	-	-	-	SR2017-02-004820	129,099.00	-	129,099.00	127,500.00	-	127,500.00	-	-	-	-	-	-	-	-	-	-	-	-	-		
2017-12-128	Supply and Delivery of Materials for the Repair of Nissan SHY-238 of Finance Section	Finance Section	SVP - Open Canvass	-	12/16-18/2017	-	-	12/19/2017	12/19/2017	12/20/2017	12/22/2017	12/28/2017	-	-	-	GAA 2017	55,415.50	-	55,415.50	54,748.00	-	54,748.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
2017-12-129	Supply and Delivery of Turbo 4D56 TD04 Mdl to be Installed in Mitsubishi L200 H1-4289 SFW-152 of Marinduque Area Equipment Section	Mariduque Area Equipment Section	SVP - Open Canvass	-	-	-	-	12/19/2017	12/19/2017	12/20/2017	12/22/2017	12/28/2017	-	-	-	GAA 2017	24,000.00	-	24,000.00	23,000.00	-	23,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2017-12-130	Supply and Delivery of Biometric Scanner for Use in DPWH Marinduque District Engineering Office	DPWH - MDEO	SVP - Sealed Canvass	-	12/16-18/2017	-	-	12/19/2017	12/19/2017	12/20/2017	12/22/2017	12/28/2017	-	-	-	GAA 2017	185,000.00	-	185,000.00	180,000.00	-	180,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2017-12-131	Supply and Delivery of Two (2) Units 55" LED TV for Use in DPWH Marinduque District Engineering Office	DPWH-MDEO	SVP - Sealed Canvass	-	12/16-18/2017	-	-	12/19/2017	12/19/2017	12/20/2017	12/22/2017	12/28/2017	-	-	-	GAA 2017	130,000.00	-	130,000.00	129,000.00	-	129,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2017-12-132	Supply and Delivery of Closed-Circuit Television (CCTV) System for Use in DPWH Marinduque District Engineering Office	DPWH-MDEO	SVP - Sealed Canvass	-	12/19-21/2017	-	-	12/22/2017	12/19/2017	12/20/2017	12/22/2017	12/28/2017	-	-	-	GAA 2017	365,000.00	-	365,000.00	360,000.00	-	360,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Prepared by:


JULITO M. MAGLACAS
 Engineer III
 Head-BAC Secretariat

Checked by:


JESUS M. MALUBAG
 OIC - Asst. District Engineer
 BAC Chairman

Submitted by:


JOSE ANA T. PANALIGAN
 OIC-District Engineer



PROCUREMENT MONITORING REPORT - (Consultancy)
Second Semester (July - December 2017)

Code (PAP)	Procurement Program / Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Acceptance/Turnover	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
				Pre-Proc. Conference	Ads./Post. Of IB	Pre-bid Conference	Eligibility Check	Sub./Open. of Bids	Bid Evaluation	Post. Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion			Total	MCOE	CO	Total	MCOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub./Open of Bids	Bid Evaluation	Post Qual.	Notice of Award		Contract Signing	Delivery / Accept		
17CSEA05	Conduct of Geotechnical Investigation for the Construction of CY 2017 Multi-Storey School Buildings (63 Projects)	Planning & Design Section	Public Bidding	-	09/29/2017 - 10/06/2017	-	10/10/2017	10/25/17	11/2/2017	11/21/2017	11/24/2017	12/04/2017	12/05/2017	12/19/2017	-	FY 2017 RA 10924 Regular 2017 CURRENT (SR2017-08-011638 dated August 7, 2017)	10,749,980.54	-	-	10,588,449.68	-	-	a. COA b. PICE c. MFSMI d. PCAI	-	n/a	a. 10/09/2017 b. 10/05/2017 c. 10/05/2017 d. 10/04/2017	a. 10/09/2017 b. 10/05/2017 c. 10/05/2017 d. 10/04/2017	-	-	-	-	-	-	-	
17CSEA06	Soil Exploration of Proposed Construction of Concrete Bridge along Gasan Bypass Road	Planning & Design Section	Small Value Procurement	-	12/08 - 10/2017	-	12/12/2017	12/15/2017	12/18/2017	12/22/2017	12/28/2017	01/03/2018	01/04/2018	01/24/2018	-	FY 2016 RA 10717 EXTENDED Regular 2016 CONTINUING	338,091.80	-	-	333,000.32	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-

Prepared by:

JÚLITO M. MAGLACAS
 Engineer-III
 Head-BAC Secretariat

Checked by:

JESUS M. MJALUBAG
 OIC-Asst District Engineer
 BAC-Chairman

Submitted by:

JOSEFINA T. PINALIGAN
 OIC-District Engineer