

ANNEX B



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MARINDUQUE DISTRICT ENGINEERING OFFICE
Region IV-B, MIMAROPA
Boac, Marinduque

CIVIL WORKS
Second Semester (July - December 2018)

Code (UACS/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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
	Rehabilitation of Brgy. Mainit – Binunga – Canat Road, Boac, Marinduque	Const. Section	Public Bidding	07/16/2018	07/23-29/2018	08/02/2018	08/14/2018	08/14/2018	08/15-20/2018	08/23/2018 - 09/03/2018	09/06/2018	09/14/2018	09/17/2018	-	-	FY 2018 GAA	9,800,000.00	-	9,800,000.00	9,454,787.40	-	9,454,787.40	a. COA b. PCAI c. MFPSMI	a) 07/27/2018 b) 07/27/2018 c) 07/26/2018	a) 07/27/2018 b) 07/27/2018 c) 07/26/2018	a) 07/27/2018 b) 07/27/2018 c) 07/26/2018	a) 07/27/2018 b) 07/27/2018 c) 07/26/2018	a) 07/27/2018 b) 07/27/2018 c) 07/26/2018	-	no changes
	Concreting of Brgy. Daig, Boac, Marinduque	Const. Section	Public Bidding	07/16/2018	07/23-29/2018	08/02/2018	08/14/2018	08/14/2018	08/15-20/2018	08/23/2018 - 09/03/2018	09/06/2018	09/14/2018	09/17/2018	-	-	FY 2018 GAA	1,960,000.00	-	1,960,000.00	1,891,326.50	-	1,891,326.50	a. COA b. PCAI c. MFPSMI	a) 07/27/2018 b) 07/27/2018 c) 07/26/2018	a) 07/27/2018 b) 07/27/2018 c) 07/26/2018	a) 07/27/2018 b) 07/27/2018 c) 07/26/2018	a) 07/27/2018 b) 07/27/2018 c) 07/26/2018	a) 07/27/2018 b) 07/27/2018 c) 07/26/2018	-	no changes
	Concreting of Brgy. Mainit – Balagasan, Boac, Marinduque	Const. Section	Public Bidding	07/16/2018	07/23-29/2018	08/02/2018	08/14/2018	08/14/2018	08/15-20/2018	08/23/2018 - 09/03/2018	09/06/2018	09/14/2018	09/17/2018	-	-	FY 2018 GAA	5,880,000.00	-	5,880,000.00	5,672,725.64	-	5,672,725.64	a. COA b. PCAI c. MFPSMI	a) 07/27/2018 b) 07/27/2018 c) 07/26/2018	a) 07/27/2018 b) 07/27/2018 c) 07/26/2018	a) 07/27/2018 b) 07/27/2018 c) 07/26/2018	a) 07/27/2018 b) 07/27/2018 c) 07/26/2018	a) 07/27/2018 b) 07/27/2018 c) 07/26/2018	-	no changes
	Concreting of Brgy. Ihatob Farm to Market Road, Brgy. Ihatob, Boac, Marinduque	Const. Section	Public Bidding	07/16/2018	07/23-29/2018	08/02/2018	08/14/2018	08/14/2018	08/15-20/2018	08/23/2018 - 09/03/2018	09/06/2018	09/14/2018	09/17/2018	-	-	D.A. 2018	4,974,938.49	-	4,974,938.49	4,798,696.26	-	4,798,696.26	a. COA b. PCAI c. MFPSMI	a) 07/27/2018 b) 07/27/2018 c) 07/26/2018	a) 07/27/2018 b) 07/27/2018 c) 07/26/2018	a) 07/27/2018 b) 07/27/2018 c) 07/26/2018	a) 07/27/2018 b) 07/27/2018 c) 07/26/2018	a) 07/27/2018 b) 07/27/2018 c) 07/26/2018	-	no changes
	Concreting of Sitio Kanaon-Malunay Farm to Market Road, Brgy. Tiguion, Gasan, Marinduque	Const. Section	Public Bidding	07/16/2018	07/23-29/2018	08/02/2018	08/14/2018	08/14/2018	08/15-20/2018	08/23/2018 - 09/03/2018	09/06/2018	09/14/2018	09/17/2018	-	-	D.A. 2018	4,974,941.56	-	4,974,941.56	4,799,207.72	-	4,799,207.72	a. COA b. PCAI c. MFPSMI	a) 07/27/2018 b) 07/27/2018 c) 07/26/2018	a) 07/27/2018 b) 07/27/2018 c) 07/26/2018	a) 07/27/2018 b) 07/27/2018 c) 07/26/2018	a) 07/27/2018 b) 07/27/2018 c) 07/26/2018	a) 07/27/2018 b) 07/27/2018 c) 07/26/2018	-	no changes

Code (UACS/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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
	Package 58 – a) Repair of Day Care Centers in Santa Cruz, Marinduque, Brgy. Jolo, b) Repair of Day Care Centers in Santa Cruz, Marinduque, Brgy. Ipiil, c) Repair of Day Care Centers in Santa Cruz, Marinduque, Brgy. Kamandugan, d) Repair of Day Care Centers in Santa Cruz, Marinduque, Brgy. Lamesa, e) Repair of Day Care Centers in Santa Cruz, Marinduque, Brgy. Ubo, f) Repair of Day Care Centers in Santa Cruz, Marinduque, Brgy. Makulapnit, g) Repair of Day Care Centers in Santa Cruz, Marinduque, Brgy. Manlibunan, h) Repair of Day Care Centers in Santa Cruz, Marinduque, Brgy. Tambangan		Maint. Section Public Bidding	n/a	09/07-13/2018	09/14/2018	09/26/2018	09/26/2018	09/27/2018 - 10/01/2018	10/02-08/2018	10/12/2018	10/19/2018	10/22/2018	-		FY 2018 RA 10964 Special Purpose Fund 2018 Current SR2018-06-009987	1,079,836.35	-	1,079,836.35	1,047,428.28	-	1,047,428.28	a. COA b. PCAI c. MFSMI	a) 09/10/2018 b) 09/07/2018 c) 09/07/2018	a) 09/10/2018 b) 09/07/2018 c) 09/07/2018	a) 09/10/2018 b) 09/07/2018 c) 09/07/2018	a) 09/10/2018 b) 09/07/2018 c) 09/07/2018	a) 09/10/2018 b) 09/07/2018 c) 09/07/2018	-	no changes
	Package 59 – a) Repair of Barangay Hall/Evacuation Center in Brgy. Tagum, Sta. Cruz, Marinduque, b) Repair of Covered Courts in Sta. Cruz, Marinduque, Brgy. Lipa, c) Repair of Covered Courts in Sta. Cruz, Marinduque, Brgy. Masalukot, d) Repair of Covered Courts in Sta. Cruz, Marinduque, Brgy. Matalaba, e) Repair of Covered Courts in Sta. Cruz, Marinduque, Brgy. Tawiran		Maint. Section Public Bidding	n/a	09/07-13/2018	09/14/2018	09/26/2018	09/26/2018	09/27/2018 - 10/01/2018	10/02-08/2018	10/12/2018	10/19/2018	10/22/2018	-		FY 2018 RA 10964 Special Purpose Fund 2018 Current SR2018-06-009987	1,564,949.82	-	1,564,949.82	1,518,569.57	-	1,518,569.57	a. COA b. PCAI c. MFSMI	a) 09/10/2018 b) 09/07/2018 c) 09/07/2018	a) 09/10/2018 b) 09/07/2018 c) 09/07/2018	a) 09/10/2018 b) 09/07/2018 c) 09/07/2018	a) 09/10/2018 b) 09/07/2018 c) 09/07/2018	a) 09/10/2018 b) 09/07/2018 c) 09/07/2018	-	no changes
	Repair of Covered Courts in Sta. Cruz, Marinduque, Brgy. Balogo		Maint. Section Public Bidding	n/a	09/07-13/2018	09/14/2018	09/26/2018	09/26/2018	09/27/2018 - 10/01/2018	10/02-08/2018	10/12/2018	10/19/2018	10/22/2018	-		FY 2018 RA 10964 Special Purpose Fund 2018 Current SR2018-06-009987	1,958,950.00	-	1,958,950.00	1,900,533.13	-	1,900,533.13	a. COA b. PCAI c. MFSMI	a) 09/10/2018 b) 09/07/2018 c) 09/07/2018	a) 09/10/2018 b) 09/07/2018 c) 09/07/2018	a) 09/10/2018 b) 09/07/2018 c) 09/07/2018	a) 09/10/2018 b) 09/07/2018 c) 09/07/2018	a) 09/10/2018 b) 09/07/2018 c) 09/07/2018	-	no changes

Code (UACS/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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)	
	Repair of Covered Courts in Sta. Cruz, Marinduque, Brgy. Masaguisi	Maint. Section	Public Bidding	n/a	09/07-13/2018	09/14/2018	09/26/2018	09/26/2018										2,943,250.00	-	2,943,250.00				a. COA b. PCAI c. MFSMI	a) 09/10/2018 b) 09/07/2018 c) 09/07/2018	a) 09/10/2018 b) 09/07/2018 c) 09/07/2018	a) 09/10/2018 b) 09/07/2018 c) 09/07/2018	a) 09/10/2018 b) 09/07/2018 c) 09/07/2018	a) 09/10/2018 b) 09/07/2018 c) 09/07/2018	-	Cancelled due to unavailability of site
	Repair of Tourism Facilities in Barangay Tagum, Sta. Cruz, Marinduque	Maint. Section	Public Bidding	n/a	09/07-13/2018	09/14/2018	09/26/2018	09/26/2018	09/27/2018 - 10/01/2018	10/02-08/2018	10/12/2018	10/19/2018	10/22/2018				1,157,999.99	-	1,157,999.99	1,123,610.82	-	1,123,610.82	a. COA b. PCAI c. MFSMI	a) 09/10/2018 b) 09/07/2018 c) 09/07/2018	a) 09/10/2018 b) 09/07/2018 c) 09/07/2018	a) 09/10/2018 b) 09/07/2018 c) 09/07/2018	a) 09/10/2018 b) 09/07/2018 c) 09/07/2018	a) 09/10/2018 b) 09/07/2018 c) 09/07/2018	-	no changes	
	Construction of Two (2) Storey, Four (4) Laboratory (Two (2) Science Laboratory and Two (2) ICT Laboratory) School Building at Poctoy National High School (Bonliw NHS-Poctoy Annex)	Const. Section	Public Bidding	10/11/2018	10/18-24/2018	10/25/2018	11/07/2018	11/07/2018	11/08-09/2018	11/10-16/2018	11/20/2018	11/26/2018	11/27/2018				39,191,910.30	-	39,191,910.30	38,407,721.65	-	38,407,721.65	a. COA b. PCAI c. MFSMI	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	-	no changes	
	Construction of Two (2) Storey, Four (4) Laboratory (Two (2) Science Laboratory and Two (2) ICT Laboratory) School Building at Maranlig National High School	Const. Section	Public Bidding	10/11/2018	11/03-10/2017	11/10/2017	11/23/2017	11/23/2017	11/08-09/2018	11/10-16/2018	11/20/2018	11/26/2018	11/27/2018				40,183,372.77	-	40,183,372.77	39,383,695.46	-	39,383,695.46	a. COA b. PCAI c. MFSMI	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	-	no changes	
	Construction of Four (4) Storey, 28 Classroom School Building at Marinduque National High School	Const. Section	Public Bidding	10/11/2018	11/03-10/2017	11/10/2017	11/23/2017	11/23/2017	11/08-12/2018	11/13/2018 - 12/19/2018	12/21/2018	12/27/2018	12/28/2018				99,698,995.78	-	99,698,995.78	94,766,270.95	-	94,766,270.95	a. COA b. PCAI c. MFSMI	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	a) 10/19/2018 b) 10/19/2018 c) 10/19/2018	-	no changes	
Total Alloted Budget of Procurement Activities																	215,369,145.06														
Total Contract Price of Procurement Actitvites Conducted																				204,764,573.38											
Total Savings (Total Alloted Budget - Total Contract Price)																				10,604,571.68											

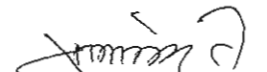
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
	Construction/Maintenance of Flood Mitigation Structure and Drainage System, Construction of Laon Flood Control, Mogpog, Marinduque	Const. Section	Public Bidding	10/23/2018	10/30/2018 - 11/05/2018	11/06/2018	11/20/2018	11/20/2018	11/21-26/2018	11/27/2018 - 12/06/2018	-	-	-	-	-	FY 2019 GAA	29,398,000.00	-	29,398,000.00	24,487,249.17	-	24,487,249.17	a. COA b. PCAI c. MFSMI	a) 10/30/2018 b) 10/30/2018 c) 10/30/2018	a) 10/30/2018 b) 10/30/2018 c) 10/30/2018	a) 10/30/2018 b) 10/30/2018 c) 10/30/2018	a) 10/30/2018 b) 10/30/2018 c) 10/30/2018	a) 10/30/2018 b) 10/30/2018 c) 10/30/2018	-	Short of Award, pending release of GAA
	Construction/Maintenance of Flood Mitigation Structure and Drainage System, Construction of Bantad Flood Control, Boac, Marinduque	Const. Section	Public Bidding	10/23/2018	10/30/2018 - 11/05/2018	11/06/2018	11/20/2018	11/20/2018	11/21-26/2018	11/27/2018 - 12/06/2018	-	-	-	-	-	FY 2019 GAA	41,491,200.00	-	41,491,200.00	34,030,541.50	-	34,030,541.50	a. COA b. PCAI c. MFSMI	a) 10/30/2018 b) 10/30/2018 c) 10/30/2018	a) 10/30/2018 b) 10/30/2018 c) 10/30/2018	a) 10/30/2018 b) 10/30/2018 c) 10/30/2018	a) 10/30/2018 b) 10/30/2018 c) 10/30/2018	a) 10/30/2018 b) 10/30/2018 c) 10/30/2018	-	Short of Award, pending release of GAA
	Construction/Maintenance of Flood Mitigation Structure and Drainage System, Construction of Candahon Flood Control, Mogpog, Marinduque	Const. Section	Public Bidding	10/23/2018	10/30/2018 - 11/05/2018	11/06/2018	11/20/2018	11/20/2018	11/21-26/2018	11/27/2018 - 12/06/2018	-	-	-	-	-	FY 2019 GAA	41,648,000.00	-	41,648,000.00	39,587,454.84	-	39,587,454.84	a. COA b. PCAI c. MFSMI	a) 10/30/2018 b) 10/30/2018 c) 10/30/2018	a) 10/30/2018 b) 10/30/2018 c) 10/30/2018	a) 10/30/2018 b) 10/30/2018 c) 10/30/2018	a) 10/30/2018 b) 10/30/2018 c) 10/30/2018	a) 10/30/2018 b) 10/30/2018 c) 10/30/2018	-	Short of Award, pending release of GAA
	Construction/Maintenance of Flood Mitigation Structure and Drainage System, Construction of Duyay Flood Control, Boac, Marinduque	Const. Section	Public Bidding	10/23/2018	10/30/2018 - 11/05/2018	11/06/2018	11/20/2018	11/20/2018	11/21-26/2018	11/27/2018 - 12/06/2018	-	-	-	-	-	FY 2019 GAA	44,098,000.00	-	44,098,000.00	36,731,458.09	-	36,731,458.09	a. COA b. PCAI c. MFSMI	a) 10/30/2018 b) 10/30/2018 c) 10/30/2018	a) 10/30/2018 b) 10/30/2018 c) 10/30/2018	a) 10/30/2018 b) 10/30/2018 c) 10/30/2018	a) 10/30/2018 b) 10/30/2018 c) 10/30/2018	a) 10/30/2018 b) 10/30/2018 c) 10/30/2018	-	Short of Award, pending release of GAA
	Network Development – Construction of Missing Links/New Roads, Dr. Damian Reyes Memorial Road including ROW, Marinduque	Const. Section	Public Bidding	10/23/2018	10/30/2018 - 11/05/2018	11/06/2018	11/20/2018	11/20/2018	11/21-26/2018	11/27/2018 - 12/06/2018	-	-	-	-	-	FY 2019 GAA	86,843,467.79	-	86,843,467.79	83,773,945.36	-	83,773,945.36	a. COA b. PCAI c. MFSMI	a) 10/30/2018 b) 10/30/2018 c) 10/30/2018	a) 10/30/2018 b) 10/30/2018 c) 10/30/2018	a) 10/30/2018 b) 10/30/2018 c) 10/30/2018	a) 10/30/2018 b) 10/30/2018 c) 10/30/2018	a) 10/30/2018 b) 10/30/2018 c) 10/30/2018	-	Short of Award, pending release of GAA
	Construction/Maintenance of Flood Mitigation Structure and Drainage System, Construction of Tabigue Flood Control, Boac, Marinduque	Const. Section	Public Bidding	10/23/2018	10/30/2018 - 11/05/2018	11/06/2018	11/20/2018	11/20/2018	11/21-26/2018	11/27/2018 - 12/06/2018	-	-	-	-	-	FY 2019 GAA	48,998,000.00	-	48,998,000.00	40,187,172.84	-	40,187,172.84	a. COA b. PCAI c. MFSMI	a) 10/30/2018 b) 10/30/2018 c) 10/30/2018	a) 10/30/2018 b) 10/30/2018 c) 10/30/2018	a) 10/30/2018 b) 10/30/2018 c) 10/30/2018	a) 10/30/2018 b) 10/30/2018 c) 10/30/2018	a) 10/30/2018 b) 10/30/2018 c) 10/30/2018	-	Short of Award, pending release of GAA
	Retrofitting / Strengthening of Permanent Bridges, Malbog Bridge (800014MQ) along Marinduque Circumferential Road	Const. Section	Public Bidding	10/23/2018	10/30/2018 - 11/05/2018	11/06/2018	11/20/2018	11/20/2018	11/21-26/2018	11/27/2018 - 12/06/2018	-	-	-	-	-	FY 2019 GAA	2,155,995.92	-	2,155,995.92	2,136,070.91	-	2,136,070.91	a. COA b. PCAI c. MFSMI	a) 10/30/2018 b) 10/30/2018 c) 10/30/2018	a) 10/30/2018 b) 10/30/2018 c) 10/30/2018	a) 10/30/2018 b) 10/30/2018 c) 10/30/2018	a) 10/30/2018 b) 10/30/2018 c) 10/30/2018	a) 10/30/2018 b) 10/30/2018 c) 10/30/2018	-	Short of Award, pending release of GAA
	Retrofitting / Strengthening of Permanent Bridges, Antipolo Bridge (800017MQ) along Marinduque Circumferential Road	Const. Section	Public Bidding	10/23/2018	10/30/2018 - 11/05/2018	11/06/2018	11/20/2018	11/20/2018	11/21-26/2018	11/27/2018 - 12/06/2018	-	-	-	-	-	FY 2019 GAA	2,253,998.94	-	2,253,998.94	2,136,070.92	-	2,136,070.92	a. COA b. PCAI c. MFSMI	e) 10/30/2018 b) 10/30/2018 c) 10/30/2018	a) 10/30/2018 b) 10/30/2018 c) 10/30/2018	a) 10/30/2018 b) 10/30/2018 c) 10/30/2018	a) 10/30/2018 b) 10/30/2018 c) 10/30/2018	a) 10/30/2018 b) 10/30/2018 c) 10/30/2018	-	Short of Award, pending release of GAA
	Retrofitting / Strengthening of Permanent Bridges, Banuyo Bridge (800018MQ) along Marinduque Circumferential Road	Const. Section	Public Bidding	10/23/2018	10/30/2018 - 11/05/2018	11/06/2018	11/20/2018	11/20/2018	11/21-26/2018	11/27/2018 - 12/06/2018	-	-	-	-	-	FY 2019 GAA	3,723,999.17	-	3,723,999.17	3,574,715.13	-	3,574,715.13	a. COA b. PCAI c. MFSMI	a) 10/30/2018 b) 10/30/2018 c) 10/30/2018	a) 10/30/2018 b) 10/30/2018 c) 10/30/2018	a) 10/30/2018 b) 10/30/2018 c) 10/30/2018	a) 10/30/2018 b) 10/30/2018 c) 10/30/2018	a) 10/30/2018 b) 10/30/2018 c) 10/30/2018	-	Short of Award, pending release of GAA

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
	Retrofitting / Strengthening of Permanent Bridges, Dawls Bridge (B00019MQ) along Marinduque Circumferential Road	Const. Section	Public Bidding	10/23/2018	10/30/2018 - 11/05/2018	11/06/2018	11/20/2018	11/20/2018	11/21-26/2018	11/27/2018 - 12/06/2018	-	-	-	-	-	-	-	FY 2019 GAA	8,732,776.64	-	8,732,776.64	8,383,211.11	-	8,383,211.11	a. COA b. PCAI c. MFSMI	a) 10/30/2018 b) 10/30/2018 c) 10/30/2018	a) 10/30/2018 b) 10/30/2018 c) 10/30/2018	a) 10/30/2018 b) 10/30/2018 c) 10/30/2018	a) 10/30/2018 b) 10/30/2018 c) 10/30/2018	a) 10/30/2018 b) 10/30/2018 c) 10/30/2018	-	Short of Award, pending release of GAA
	Network Development – Road Widening – Secondary Roads, Mogpog-Balanacan Port Road – K0011 + 600 – K0012 + 600	Const. Section	Public Bidding	10/26/2018	11/08-14/2018	11/15/2018	11/27/2018	11/27/2018	11/28/2018 - 12/03/2018	12/04-13/2018	-	-	-	-	-	-	-	FY 2019 GAA	26,944,000.00	-	26,944,000.00	25,999,389.58	-	25,999,389.58	a. COA b. PCAI c. MFSMI	a) 11/08/2018 b) 11/08/2018 c) 11/08/2018	a) 11/08/2018 b) 11/08/2018 c) 11/08/2018	a) 11/08/2018 b) 11/08/2018 c) 11/08/2018	a) 11/08/2018 b) 11/08/2018 c) 11/08/2018	a) 11/08/2018 b) 11/08/2018 c) 11/08/2018	-	Short of Award, pending release of GAA
	Asset Preservation – Rehab./Reconst./Upgrading of Damaged Paved Roads (Tertiary Roads) Tigwi-Dampulan-Lipata-Yook-Buenavista Road, K0081+502 – K0082+000, K0093+250 – K0094+000	Const. Section	Public Bidding	10/26/2018	11/08-14/2018	11/15/2018	11/27/2018	11/27/2018	11/28/2018 - 12/03/2018	12/04-13/2018	-	-	-	-	-	-	-	FY 2019 GAA	28,315,425.00	-	28,315,425.00	27,323,320.40	-	27,323,320.40	a. COA b. PCAI c. MFSMI	a) 11/08/2018 b) 11/08/2018 c) 11/08/2018	a) 11/08/2018 b) 11/08/2018 c) 11/08/2018	a) 11/08/2018 b) 11/08/2018 c) 11/08/2018	a) 11/08/2018 b) 11/08/2018 c) 11/08/2018	a) 11/08/2018 b) 11/08/2018 c) 11/08/2018	-	Short of Award, pending release of GAA
	Construction of Multi-purpose Building (Covered Court), Brgy. Balaring, Boac, Marinduque	Const. Section	Public Bidding	n/a	11/08-14/2018	11/22/2018	12/04/2018	12/04/2018	12/05-10/2018	12/11-17/2018	-	-	-	-	-	-	-	FY 2019 GAA	4,948,000.00	-	4,948,000.00	4,902,422.98	-	4,902,422.98	a. COA b. PCAI c. MFSMI	a) 11/08/2018 b) 11/08/2018 c) 11/08/2018	a) 11/08/2018 b) 11/08/2018 c) 11/08/2018	a) 11/08/2018 b) 11/08/2018 c) 11/08/2018	a) 11/08/2018 b) 11/08/2018 c) 11/08/2018	a) 11/08/2018 b) 11/08/2018 c) 11/08/2018	-	Short of Award, pending release of GAA
	Network Development – Construction of By-pass and Diversion Roads, Boac Bypass Road, Marinduque	Const. Section	Public Bidding	11/08/2018	11/15-21/2018	11/22/2018	12/04/2018	12/04/2018	12/05-10/2018	12/11-17/2018	-	-	-	-	-	-	-	FY 2019 GAA	94,593,999.18	-	94,593,999.18	76,677,567.71	-	76,677,567.71	a. COA b. PCAI c. MFSMI	a) 11/16/2018 b) 11/16/2018 c) 11/17/2018	a) 11/16/2018 b) 11/16/2018 c) 11/17/2018	a) 11/16/2018 b) 11/16/2018 c) 11/17/2018	a) 11/16/2018 b) 11/16/2018 c) 11/17/2018	a) 11/16/2018 b) 11/16/2018 c) 11/17/2018	-	Short of Award, pending release of GAA
	Construction/Maintenance of Flood Mitigation Structure and Drainage System, Construction of Catubugan Flood Control, Boac, Marinduque	Const. Section	Public Bidding	11/08/2018	11/15-21/2018	11/22/2018	12/04/2018	12/04/2018	12/05-10/2018	12/11-17/2018	-	-	-	-	-	-	-	FY 2019 GAA	29,398,000.00	-	29,398,000.00	28,368,553.45	-	28,368,553.45	a. COA b. PCAI c. MFSMI	a) 11/16/2018 b) 11/16/2018 c) 11/17/2018	a) 11/16/2018 b) 11/16/2018 c) 11/17/2018	a) 11/16/2018 b) 11/16/2018 c) 11/17/2018	a) 11/16/2018 b) 11/16/2018 c) 11/17/2018	a) 11/16/2018 b) 11/16/2018 c) 11/17/2018	-	Short of Award, pending release of GAA
	Construction/Maintenance of Flood Mitigation Structure and Drainage System, Construction of Maligaya Flood Control, Boac, Marinduque	Const. Section	Public Bidding	11/08/2018	11/15-21/2018	11/22/2018	12/04/2018	12/04/2018	12/05-10/2018	12/11-17/2018	-	-	-	-	-	-	-	FY 2019 GAA	44,098,000.00	-	44,098,000.00	35,191,613.39	-	35,191,613.39	a. COA b. PCAI c. MFSMI	a) 11/16/2018 b) 11/16/2018 c) 11/17/2018	a) 11/16/2018 b) 11/16/2018 c) 11/17/2018	a) 11/16/2018 b) 11/16/2018 c) 11/17/2018	a) 11/16/2018 b) 11/16/2018 c) 11/17/2018	a) 11/16/2018 b) 11/16/2018 c) 11/17/2018	-	Short of Award, pending release of GAA
	Construction of Multi-Purpose Building (Barangay Hall), Brgy. Kamandugan, Santa Cruz, Marinduque	Const. Section	Public Bidding	n/a	11/22-28/2018	11/29/2018	12/11/2018	12/11/2018	12/12-17/2018	12/18-26/2018	-	-	-	-	-	-	-	FY 2019 GAA	4,948,000.00	-	4,948,000.00	4,899,376.78	-	4,899,376.78	a. COA b. PCAI c. MFSMI	a) 11/27/2018 b) 11/24/2018 c) 11/26/2018	a) 11/27/2018 b) 11/24/2018 c) 11/26/2018	a) 11/27/2018 b) 11/24/2018 c) 11/26/2018	a) 11/27/2018 b) 11/24/2018 c) 11/26/2018	a) 11/27/2018 b) 11/24/2018 c) 11/26/2018	-	Short of Award, pending release of GAA
	Construction of Multi-Purpose Building (Covered Court), Brgy. Banot, Gasan, Marinduque	Const. Section	Public Bidding	n/a	11/22-28/2018	11/29/2018	12/11/2018	12/11/2018	12/12-17/2018	12/18-26/2018	-	-	-	-	-	-	-	FY 2019 GAA	4,948,000.00	-	4,948,000.00	4,897,963.13	-	4,897,963.13	a. COA b. PCAI c. MFSMI	a) 11/27/2018 b) 11/24/2018 c) 11/26/2018	a) 11/27/2018 b) 11/24/2018 c) 11/26/2018	a) 11/27/2018 b) 11/24/2018 c) 11/26/2018	a) 11/27/2018 b) 11/24/2018 c) 11/26/2018	a) 11/27/2018 b) 11/24/2018 c) 11/26/2018	-	Short of Award, pending release of GAA
	Construction/Maintenance of Flood Mitigation Structure and Drainage System, Channel Improvement of Sabang River, Libas and Brgy. IV, Buenavista, Marinduque	Const. Section	Public Bidding	11/15/2018	11/22-28/2018	11/29/2018	12/11/2018	12/11/2018	12/12-17/2018	12/18-26/2018	-	-	-	-	-	-	-	FY 2019 GAA	19,598,000.00	-	19,598,000.00	19,028,888.80	-	19,028,888.80	a. COA b. PCAI c. MFSMI	a) 11/27/2018 b) 11/24/2018 c) 11/26/2018	a) 11/27/2018 b) 11/24/2018 c) 11/26/2018	a) 11/27/2018 b) 11/24/2018 c) 11/26/2018	a) 11/27/2018 b) 11/24/2018 c) 11/26/2018	a) 11/27/2018 b) 11/24/2018 c) 11/26/2018	-	Short of Award, pending release of GAA

Code (UAGS/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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)		
	Asset Preservation – 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	Const. Section	Public Bidding		11/15/2018	11/22-28/2018	11/29/2018	12/11/2018	12/11/2018	12/12-17/2018	12/18-26/2018	-	-	-	-	-	-	FY 2019 GAA	96,499,997.70	-	96,499,997.70	89,653,323.16	-	89,653,323.16	a. COA b. PCAI c. MFSMI	a) 11/27/2018 b) 11/24/2018 c) 11/26/2018	a) 11/27/2018 b) 11/24/2018 c) 11/26/2018	a) 11/27/2018 b) 11/24/2018 c) 11/26/2018	a) 11/27/2018 b) 11/24/2018 c) 11/26/2018	a) 11/27/2018 b) 11/24/2018 c) 11/26/2018	-	Short of Award, pending release of GAA
	Asset Preservation – Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Secondary Roads, Marinduque Circumferential	Const. Section	Public Bidding		11/15/2018	11/22-28/2018	11/29/2018	12/11/2018	12/11/2018	12/12-17/2018	12/18-26/2018	-	-	-	-	-	-	FY 2019 GAA	36,678,849.00	-	36,678,849.00	35,391,503.03	-	35,391,503.03	a. COA b. PCAI c. MFSMI	a) 11/27/2018 b) 11/24/2018 c) 11/26/2018	a) 11/27/2018 b) 11/24/2018 c) 11/26/2018	a) 11/27/2018 b) 11/24/2018 c) 11/26/2018	a) 11/27/2018 b) 11/24/2018 c) 11/26/2018	a) 11/27/2018 b) 11/24/2018 c) 11/26/2018	-	Short of Award, pending release of GAA
	Construction of Multi-Purpose Building Brgy. Pakaskasan, Torrijos, Marinduque	Const. Section	Public Bidding	n/a		11/22-28/2018	11/29/2018	12/11/2018	12/11/2018	12/12-17/2018	12/18-26/2018	-	-	-	-	-	-	FY 2019 GAA	4,948,000.00	-	4,948,000.00	4,799,494.02	-	4,799,494.02	a. COA b. PCAI c. MFSMI	a) 11/27/2018 b) 11/24/2018 c) 11/26/2018	a) 11/27/2018 b) 11/24/2018 c) 11/26/2018	a) 11/27/2018 b) 11/24/2018 c) 11/26/2018	a) 11/27/2018 b) 11/24/2018 c) 11/26/2018	a) 11/27/2018 b) 11/24/2018 c) 11/26/2018	-	Short of Award, pending release of GAA
	Rehabilitation of Multi-Purpose Building (Day Care Center), Brgy. Sayao, Mogpog, Marinduque	Const. Section	Public Bidding	n/a		11/22-28/2018	11/29/2018	12/11/2018	12/11/2018	-	-	-	-	-	-	-	-	FY 2019 GAA	500,000.00	-	500,000.00	-	-	-	a. COA b. PCAI c. MFSMI	a) 11/27/2018 b) 11/24/2018 c) 11/26/2018	a) 11/27/2018 b) 11/24/2018 c) 11/26/2018	a) 11/27/2018 b) 11/24/2018 c) 11/26/2018	a) 11/27/2018 b) 11/24/2018 c) 11/26/2018	a) 11/27/2018 b) 11/24/2018 c) 11/26/2018	-	Cancelled due to unavailability of site
	Asset Preservation – Preventive Maintenance – Secondary Roads, Marinduque Circumferential Road (Asphalt Overlay) – K0003+264-K0004+000, K0012+305-K0014+825, K0021+205-K0022+783	Const. Section	Public Bidding		11/22/2018	11/29/2018 - 12/05/2018	12/06/2018	12/18/2018	12/18/2018	12/19-21/2018	12/22-27/2018	-	-	-	-	-	-	FY 2019 GAA	88,422,950.00	-	88,422,950.00	79,751,637.90	-	79,751,637.90	a. COA b. PCAI c. MFSMI	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	-	Short of Award, pending release of GAA
	Asset Preservation – Preventive Maintenance – Secondary Roads, Mogpog-Balanacon Port Road (Asphalt Overlay) – K0013+000-K0016+732	Const. Section	Public Bidding		11/22/2018	11/29/2018 - 12/05/2018	12/06/2018	12/18/2018	12/18/2018	12/19-21/2018	12/22-27/2018	-	-	-	-	-	-	FY 2019 GAA	85,349,425.00	-	85,349,425.00	82,732,502.69	-	82,732,502.69	a. COA b. PCAI c. MFSMI	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	-	Short of Award, pending release of GAA
	Network Development – Construction of By-pass and Diversion Roads, Gasan Bypass Road, Marinduque	Const. Section	Public Bidding		11/22/2018	11/29/2018 - 12/05/2018	12/06/2018	12/18/2018	12/18/2018	12/19-21/2018	12/22-27/2018	-	-	-	-	-	-	FY 2019 GAA	85,418,999.19	-	85,418,999.19	72,909,773.07	-	72,909,773.07	a. COA b. PCAI c. MFSMI	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	-	Short of Award, pending release of GAA
	Construction of Multi-purpose Building (Covered Court), Brgy. Bachao Ilaya, Gasan, Marinduque	Const. Section	Public Bidding	n/a		11/29/2018 - 12/05/2018	12/06/2018	12/18/2018	12/18/2018	12/19-21/2018	12/22-27/2018	-	-	-	-	-	-	FY 2019 GAA	4,948,000.00	-	4,948,000.00	4,898,606.79	-	4,898,606.79	a. COA b. PCAI c. MFSMI	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	-	Original Procurement Activity Failed; Short of Award, pending release of GAA
	Construction of Multi-purpose Building (Covered Court), Brgy. Lamesa, Mogpog, Marinduque	Const. Section	Public Bidding	n/a		11/29/2018 - 12/05/2018	12/06/2018	12/18/2018	12/18/2018	12/19-21/2018	12/22-27/2018	-	-	-	-	-	-	FY 2019 GAA	4,948,000.00	-	4,948,000.00	4,915,594.43	-	4,915,594.43	a. COA b. PCAI c. MFSMI	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	-	Original Procurement Activity Failed; Short of Award, pending release of GAA
	Rehabilitation/Improvement of Multi-Purpose Building of Brgy. Malusak, Mogpog, Marinduque	Const. Section	Public Bidding	n/a		11/29/2018 - 12/05/2018	12/06/2018	12/18/2018	12/18/2018	12/19-21/2018	12/22-27/2018	-	-	-	-	-	-	FY 2019 GAA	4,948,000.00	-	4,948,000.00	4,898,862.67	-	4,898,862.67	a. COA b. PCAI c. MFSMI	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	-	Short of Award, pending release of GAA

Code (UACS/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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)															
	Rehabilitation/Improvement of Multi-Purpose Building Brgy. Mangyan-Mababab, Mogpog, Marinduque	Const. Section	Public Bidding	n/a	11/29/2018 - 12/05/2018	12/06/2018	12/18/2018	12/18/2018	12/19-21/2018	12/22-27/2018	-	-	-	-	-	FY 2019 GAA	4,948,000.00	-	4,948,000.00	-	-	-	a. COA b. PCAI c. MFSMI	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	-	Short of Award, pending release of GAA															
	Asset Preservation – Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads – Tertiary Roads, Dr. Damian Reyes Road (Torrijos Side) – K0048+154-K0049+223	Const. Section	Public Bidding	11/22/2018	11/29/2018 - 12/05/2018	12/06/2018	12/18/2018	12/18/2018	12/19-21/2018	12/22-27/2018	-	-	-	-	-	FY 2019 GAA	39,031,934.00	-	39,031,934.00	37,082,149.68	-	37,082,149.68	a. COA b. PCAI c. MFSMI	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	-	Short of Award, pending release of GAA															
	Construction of Multi-purpose Building (Covered Court), Brgy. Taytay, Sta. Cruz, Marinduque	Const. Section	Public Bidding	n/a	11/29/2018 - 12/05/2018	12/06/2018	12/18/2018	12/18/2018	12/19-21/2018	12/22-27/2018	-	-	-	-	-	FY 2019 GAA	4,948,000.00	-	4,948,000.00	4,898,376.52	-	4,898,376.52	a. COA b. PCAI c. MFSMI	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	-	Original Procurement Activity Failed; Short of Award, pending release of GAA															
	Construction of Multi-Purpose Building Brgy. Villa Mendez, Mogpog, Marinduque	Const. Section	Public Bidding	n/a	11/29/2018 - 12/05/2018	12/06/2018	12/18/2018	12/18/2018	12/19-21/2018	12/22-27/2018	-	-	-	-	-	FY 2019 GAA	4,948,000.00	-	4,948,000.00	4,895,862.19	-	4,895,862.19	a. COA b. PCAI c. MFSMI	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	-	Short of Award, pending release of GAA															
	Rehabilitation/Improvement of DPWH Marinduque District Engineering Office Building including other facilities, Boac, Marinduque	Const. Section	Public Bidding	11/22/2018	11/29/2018 - 12/05/2018	12/06/2018	12/18/2018	12/18/2018	12/19-21/2018	12/22-27/2018	-	-	-	-	-	FY 2019 GAA	18,619,997.57	-	18,619,997.57	18,154,497.67	-	18,154,497.67	a. CDA b. PCAI c. MFSMI	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	-	Short of Award, pending release of GAA															
	Construction of Seawall, Brgy. III, Buenavista, Marinduque	Const. Section	Public Bidding	n/a	11/29/2018 - 12/05/2018	12/06/2018	12/18/2018	12/18/2018	12/19-21/2018	12/22-27/2018	-	-	-	-	-	FY 2019 GAA	9,798,000.00	-	9,798,000.00	9,512,339.70	-	9,512,339.70	a. CDA b. PCAI c. MFSMI	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	-	Short of Award, pending release of GAA															
	Network Development – Construction of By-pass and Diversion Roads, Boac-Mogpog Bypass Road, Marinduque	Const. Section	Public Bidding	11/22/2018	11/29/2018 - 12/05/2018	12/06/2018	12/18/2018	12/18/2018	12/19-21/2018	12/22-27/2018	-	-	-	-	-	FY 2019 GAA	84,594,000.00	-	84,594,000.00	60,908,058.45	-	60,908,058.45	a. COA b. PCAI c. MFSMI	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	a) 12/05/2018 b) 12/02/2018 c) 12/02/2018	-	Short of Award, pending release of GAA															
	Rehabilitation/Improvement of Multi-purpose Building (Covered Court), Brgy. Balis, Sta. Cruz, Marinduque	Const. Section	Public Bidding	n/a	12/21-27/2018	12/28/2018	01/16/2019	01/16/2019	-	-	-	-	-	-	-	FY 2019 GAA	500,000.00	-	500,000.00	-	-	-	a. COA b. PCAI c. MFSMI	a) 12/21/2018 b) 12/21/2018 c) 12/21/2018	a) 12/21/2018 b) 12/21/2018 c) 12/21/2018	a) 12/21/2018 b) 12/21/2018 c) 12/21/2018	a) 12/21/2018 b) 12/21/2018 c) 12/21/2018	a) 12/21/2018 b) 12/21/2018 c) 12/21/2018	-	Original Procurement Activity Failed															
Total Alloted Budget of On-going Procurement Activities																	1,344,099,013.26																												


Prepared by:


JULITO M. MAGLACAS
 Engineer III
 Head- BAC Secretariat

Recommended for Approval by:


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

APPROVED:


JOSEFINA T. PANALIGAN
 District Engineer

Code (UACS/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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)																			
2018-12-0127	Supply and Delivery of Office Equipment for Use In the Conduct of Preliminary and Detailed Engineering of Various School Building Projects	Planning & Design Section	Small Value Procurement	-	12/7-9/2018	-	-	12/10/2018	12/11/2018	12/12/2018	12/14/2018	12/17/2018	-	-	-	SR2018-11-011915	732,600.00		732,600.00				-	-	-	-	-	-	no changes																				
2018-12-0128	Supply and Delivery of Personal Protective equipment (PPE), hand tools, and equipment for use In the Motorpool of DPWH Marinduque Area Equipment Section in compliance with	Area Equipment Section	Small Value Procurement	-	12/6-10/2018	-	-	12/11/2018	12/12/2018	12/13/2018	12/19/2018	12/21/2018	-	-	-		69,790.00		69,790.00				-	-	-	-	-	-	no changes																				
Total Alloted Budget of Procurement Activities																	47,059,523.69																																
Total Contract Price of Procurement Activities Conducted																																																	
Total Savings (Total Alloted Budget - Total Contract Price)																																																	
ON-GOING PROCUREMENT ACTIVITIES																																																	
Total Alloted Budget of On-going Procurement Activities																	0.00																																


Prepared by:


JULITO M. MAGLACAS
 Engineer III
 Head, BAC Secretariat

Recommended for Approval by:


ARISTEO L. LINGA
 Chief, Planning and Design
 BAC Chairperson

APPROVED:


JOSEFINA T. PANALIGAN
 District Engineer
 Head of the Procuring Entity



Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MARINDUQUE DISTRICT ENGINEERING OFFICE
 Region IV-B, MIMAROPA
 Boac, Marinduque

CONSULTING SERVICES
Second Semester (July - December 2018)

Code (UACS/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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)												
COMPLETED PROCUREMENT ACTIVITIES																																										
	Conduct of Soil Testing / Exploration for Multi-Storey School Buildings of CY 2019 and Partial of CY 2021-2023 (75 Projects)	Planning and Design Section	Public Bidding	11/16/2018	11/23-29/2018	12/07/2018	11/30/2018	12/19/2018	12/20/2018	12/24-25/2018	12/28/2018	12/27/2018	12/28/2018		FY 2018 RA 10964 Regular 2018 CURRENT (SR2018-11-012245 dated November 15, 2018)	0			0			a) COA b) PICE c) MFSMI	a) 11/23/2018 b) 11/27/2018 c) 11/24/2018	a) 11/23/2018 b) 11/27/2018 c) 11/24/2018	a) 11/23/2018 b) 11/27/2018 c) 11/24/2018	a) 11/23/2018 b) 11/27/2018 c) 11/24/2018																
															0			0																								
															0			0																								
															0			0																								
Total Alloted Budget of Procurement Activities															11,000,000.00																											
Total Contract Price of Procurement Activities Conducted																																										
Total Savings (Total Alloted Budget - Total Contract Price)															110,000.00																											

ON-GOING PROCUREMENT ACTIVITIES																																	
	NONE																																
Total Alloted Budget of On-going Procurement Activities																																	

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