

Department of Public Works and Highways - Marinduque District Engineering Office Annual Procurement Plan for FY 2024 (Changes within 1st Semester)
Goods and Services

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300219101475000 300219101476000 300219101506000 300219101465000	Supply and Delivery of One (1) unit Unmanned Aerial Vehicle/System (UAV/UAS/RPA)-LIDAR for use in Planning and Design Section	Planning and Design Section	No	Competitive Bidding	12-Jan-24	31-Jan-24	05-Feb-24	06-Feb-24	GoP	15,000,000.00		15,000,000.00	Supply and Delivery of One (1) unit Unmanned Aerial Vehicle/System (UAV/UAS/RPA)-LIDAR
320101109062000	Supply and Delivery of Customized Steel Cabinet for use in Safekeeping of DED Plans in the Planning and Design Section	Planning and Design Section	No	NP-53.9 - Small Value Procurement	20-Jan-24	23-Jan-24	26-Jan-24	30-Jan-24	GoP	192,000.00		192,000.00	Supply and Delivery of Customized Steel Cabinet
300101200001000 300101200001000	Supply and Delivery of Survey Equipment, Accessories and Other Materials for use in Pre-Detailed Engineering Activities of the Planning and Design Section	Planning and Design Section	No	NP-53.9 - Small Value Procurement	20-Jan-24	23-Jan-24	26-Jan-24	30-Jan-24	GoP	292,405.00		292,405.00	Supply and Delivery of Survey Equipment, Accessories and Other Materials
300219101462000 300219101462000	Supply and Delivery of Ink Cartridge for use in the Printing of Detailed Engineering Design (DED) Plans and Program of Works (POW) for Additional CY-2024 Infrastructure Projects	Planning and Design Section	No	Shopping	20-Jan-24	23-Jan-24	26-Jan-24	30-Jan-24	GoP	994,580.00		994,580.00	Supply and Delivery of Ink Cartridge
300219101463000 300219101463000	Supply and Delivery of Office Supplies, Equipment, and Other Materials for use in Planning and Design Section	Planning and Design Section	No	Shopping	20-Jan-24	23-Jan-24	26-Jan-24	30-Jan-24	GoP	946,242.00		946,242.00	Supply and Delivery of Office Supplies, Equipment, and Other Materials

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310205101015000 310205101016000 300219101464000 300219101507000	Supply, Delivery, and Installation of a Video Wall Solution for Use in the DPWH Conference Hall and Bidding Area, DPWH Marinduque DEO	ICT Unit	No	Competitive Bidding	24-Jan-24	14-Feb-24	28-Feb-24	01-Mar-24	GoP	5,000,000.00		5,000,000.00	Supply, Delivery, and Installation of a Video Wall Solution
2024-01-0007	Supply and Delivery of Materials for the Repair/Maintenance of Bituminous and Concrete Pavement along Marinduque Circumferential Road, Dr. Damian Reyes Memorial Road (Boac Side & Torrijos Side), Tigwi-Dampulan-Lipata-Yook-Buenavista Road & Mogpog-Balanacan Port Road	Maintenance Section	No	Competitive Bidding	06-Feb-24	26-Feb-24	28-Feb-24	29-Feb-24	GoP	2,796,480.31	2,796,480.31		Supply and Delivery of Materials for the Repair/Maintenance of Bituminous and Concrete Pavement
2024-02-0009	Supply and Delivery of Fuel for the Utilization of Service Vehicle and Equipment of Maintenance Section for First Quarter CY-2024	Maintenance Section	No	NP-53.9 - Small Value Procurement	15-Feb-24	19-Feb-24	22-Feb-24	26-Feb-24	GoP	990,837.50	990,837.50		Supply and Delivery of Fuel for the Utilization of Service Vehicle and Equipment
310202101663000	Supply and Delivery of Materials for use in the Rewiring of DPWH Electrical System for New Airconditioning Unit	Construction Section	No	NP-53.9 - Small Value Procurement	21-Feb-24	26-Feb-24	28-Feb-24	29-Feb-24	GoP	174,090.00		174,090.00	Supply and Delivery of Materials for use in the Rewiring of DPWH Electrical System for New Airconditioning Unit

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310102101822000	Supply Delivery and Installation of Materials for use in the Repair of Canon TX5400 Plotter of Planning and Design Section	Planning and Design Section	No	NP-53.9 - Small Value Procurement	21-Feb-24	26-Feb-24	28-Feb-24	29-Feb-24	GoP	91,365.00		91,365.00	Supply Delivery and Installation of Materials
300219101464000 300215103282000	Supply and Delivery of Office Equipment and Fixtures for use in DPWH Marinduque DEO Staff House	Administrative Section	No	Shopping	21-Feb-24	26-Feb-24	28-Feb-24	29-Feb-24	GoP	769,800.00		769,800.00	Supply and Delivery of Office Equipment and Fixtures
2024-02-0014	Supply and Delivery of Standard Uniforms and PPE's of Field Personnel and Crew for the Implementation of Routine Maintenance Activities Along National Roads and Bridges	Maintenance Section	No	NP-53.9 - Small Value Procurement	21-Feb-24	26-Feb-24	28-Feb-24	29-Feb-24	GoP	557,200.00	557,200.00		Supply and Delivery of Standard Uniforms and PPE's
2024-02-0015	Supply and Delivery of Tools and Equipment for use in the Implementation of Routine Maintenance Activities along National Roads and Bridges	Maintenance Section	No	NP-53.9 - Small Value Procurement	21-Feb-24	26-Feb-24	28-Feb-24	29-Feb-24	GoP	230,650.00	230,650.00		Supply and Delivery of Tools and Equipment
2024-02-0016	Supply and Delivery of Materials for the Installation of Road Safety Signages along Tigwi-Dampulan-Lipata-Yook-Buнавista Road	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	23-Feb-24	28-Feb-24	29-Feb-24	GoP	45,570.00	45,570.00		Supply and Delivery of Materials

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2024-02-0017	Supply and Delivery of Materials for the Warning Signs and Barricades along MCR (K0000+000-Km.119+500w/e), DDRMR Boac Side (K0004-080-K0025+374 w/e), DDRMR Torrijos Side (K0041-758-K0063+219 w/e), Tigwi-Dampulan-Lipata-Yook-Buenavista (0070-695-0072+363 w/e) & Mogpog Balanacan (K0008-1068-K0016+734 w/e)	Maintenance Section	No	NP-53.9 - Small Value Procurement	20-Feb-24	23-Feb-24	28-Feb-24	29-Feb-24	GoP	296,331.00	296,331.00		Supply and Delivery of Materials for the Warning Signs and Barricades
2024-02-0018	Supply and Delivery of Materials for the Repainting of Guardrails along MCR (K0000+000 - K0119+500 w/e), DDRMR Boac Side (K0004+080 - K0025+374 w/e), DDRMR Torrijos Side (K0041-758 - K0063+219 w/e), Tigwi-Dampulan-Lipata-Yook-Buenavista (K0070+695 - K0072+363 w/e) & Mogpog Balanacan (K0008-1068-K0016+734 w/e)	Maintenance Section	No	NP-53.9 - Small Value Procurement	20-Feb-24	23-Feb-24	28-Feb-24	29-Feb-24	GoP	80,519.25	80,519.25		Supply and Delivery of Materials for the Repainting of Guardrails
2024-02-0019	Supply and Delivery of Materials for the Application/Repainting of Reflective Thermoplastic Striping Materials (Solid Form) along Marinduque Circumferencial Road, Dr. Damian Reyes Memorial Road (Boac Side & Torrijos Side), Tigwi-Dampulan-Lipata-Yook-Buenavista Road & MOgpiog - Balanacan Port Road	Maintenance Section	No	NP-53.9 - Small Value Procurement	21-Feb-24	26-Feb-24	28-Feb-24	29-Feb-24	GoP	452,655.00	452,655.00		Supply and Delivery of Materials for the Application/Repainting of Reflective Thermoplastic Striping Materials

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2024-02-0020	Supply and Delivery of Materials for the Repair/Restoration of Damaged Paved National Road (Concrete Reblocking) along Marinduque Circumferencial Road	Maintenance Section	No	NP-53.9 - Small Value Procurement	21-Feb-24	26-Feb-24	28-Feb-24	29-Feb-24	GoP	73,193.61	73,193.61		Supply and Delivery of Materials for the Repair/Restoration of Damaged Paved National Road (Concrete Reblocking)
2024-02-0021	Supply and Delivery of Materials for the Application/Repainting of Reflective Thermoplastic Stripping Materials (Solid White Center Lane) at Marinduque Circumferencial Road (K0092+000-K0092+956, K0101+848 - K0102 +000K0102 +000 - K0103+460 & K0103+ 460-K103+810)	Maintenance Section	No	NP-53.9 - Small Value Procurement	21-Feb-24	26-Feb-24	28-Feb-24	29-Feb-24	GoP	600,000.00	600,000.00		Supply and Delivery of Materials for the Application/Repainting of Reflective Thermoplastic Stripping Materials
2024-02-0022	Supply and Delivery of Materials for the Repair/Maintenance of Abutment at Malbog Br. (B00014MQ), K0087+0863	Maintenance Section	No	NP-53.9 - Small Value Procurement	21-Feb-24	26-Feb-24	28-Feb-24	29-Feb-24	GoP	199,909.50	199,909.50		Supply and Delivery of Materials for the Repair/Maintenance of Abutment
2024-02-0023	Supply and Delivery of Materials for the Repair/Maintenance of Slope Protection Structure at Malbog Br. (B00014MQ), K0087+0863	Maintenance Section	No	NP-53.9 - Small Value Procurement	21-Feb-24	26-Feb-24	28-Feb-24	29-Feb-24	GoP	199,951.50	199,951.50		Supply and Delivery of Materials for the Repair/Maintenance of Slope Protection Structure

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320102106424000 320102106423000 320102106422000	Supply, Delivery and Installation of Modular Walls, Tables and Other Office Furniture for the Newly-Improved Office Building of DPWH Marinduque DEO	Construction Section	No	Competitive Bidding	27-Feb-24	19-Mar-24	03-Apr-24	05-Apr-24	GoP	3,901,714.00		3,901,714.00	Supply, Delivery and Installation of Modular Walls, Tables and Other Office Furniture
300203102621000	Supply and Delivery of Laboratory Apparatus for use in Quality Assurance Section - Materials Testing Unit	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	27-Feb-24	01-Mar-24	07-Mar-24	08-Mar-24	GoP	522,340.00		522,340.00	Supply and Delivery of Laboratory Apparatus
200000100018000	Supply and Delivery of Materials for the Repainting of Manggamnan Bridge (B00003MQ), Butansapa, Mogpog, Marinduque	Maintenance Section	No	NP-53.9 - Small Value Procurement	08-Mar-24	11-Mar-24	14-Mar-24	15-Mar-24	GoP	585,900.00	585,900.00		Supply and Delivery of Materials for the Repainting of Manggamnan Bridge
200000100017000	Supply and Delivery of Grass Cutter for use in Roadside Maintenance Activities Along National Roads	Maintenance Section	No	NP-53.9 - Small Value Procurement	08-Mar-24	11-Mar-24	14-Mar-24	15-Mar-24	GoP	150,000.00	150,000.00		Supply and Delivery of Grass Cutter
200000100017000	Supply and Delivery of Materials for the Repainting of Concrete Headwall, Concrete Bridge Railing and Kilometer Post along MCR (K0000+0000-K0119+0000 w/e), DDRMR Boac Side (K0004+(-080) - K0027+645 w/e DRRMR Torrijos Side (K0041+(-758) - K0063+249 w/e) Tigwi-Dampulan-Lipata-Yook-Buenavista (0070+(-325) - K0097+040 w/e) & Mogpog Balanacan (K0008+(-1060) - K0016+0732w/e)	Maintenance Section	No	NP-53.9 - Small Value Procurement	08-Mar-24	11-Mar-24	14-Mar-24	15-Mar-24	GoP	999,988.00	999,988.00		Supply and Delivery of Materials for the Repainting of Concrete Headwall, Concrete Bridge Railing and Kilometer Post

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2024-03-0029	Supply and Delivery of Materials for use in the Repair/Maintenance of Various Equipment	Maintenance Section	No	NP-53.9 - Small Value Procurement	08-Mar-24	11-Mar-24	14-Mar-24	15-Mar-24	GoP	841,276.00	841,276.00		Supply and Delivery of Materials
2024-03-0030	Supply and Delivery of Office Supplies and Customized Polo Shirt for use in Automated Traffic Data Collection Program of the Planning and Design Section	Planning and Design Section	No	Shopping	16-Mar-24	19-Mar-24	22-Mar-24	26-Mar-24	GoP	105,650.00		105,650.00	Supply and Delivery of Office Supplies and Customized Polo Shirt
200000100082000 200000100819000 300205101278000	Supply, Delivery and Installation of Trip Meter to Ensure Accurate Measurement of Distances During Road Condition Surveys of the Planning and Design Section	Planning and Design Section	No	NP-53.9 - Small Value Procurement	16-Mar-24	19-Mar-24	22-Mar-24	26-Mar-24	GoP	252,000.00		252,000.00	Supply, Delivery and Installation of Trip Meter to Ensure Accurate Measurement of Distances During Road Condition Surveys
200000100098000	Supply and Delivery of Office Supplies and BMS Uniform for use in the Conduct of Bridge Management System (BMS) Assessment and Validation Program	Planning and Design Section	No	Shopping	13-Apr-24	16-Apr-24	19-Apr-24	22-Apr-24	GoP	61,402.00		61,402.00	Supply and Delivery of Office Supplies and BMS Uniform
200000100642000	Supply and Delivery of Ink Cartridge for use in the Printing of MYPS Documents of the Planning and Design Section	Planning and Design Section	No	Shopping	13-Apr-24	16-Apr-24	19-Apr-24	22-Apr-24	GoP	79,870.00		79,870.00	Supply and Delivery of Ink Cartridge

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200000100082000	Supply and Delivery of Long Sleeves with Hood for use in the Conduct of Pavement Management System (PMS) Related Activities of the Planning and Design Section	Planning and Design Section	No	Shopping	13-Apr-24	16-Apr-24	19-Apr-24	22-Apr-24	GoP	73,370.00		73,370.00	Supply and Delivery of Long Sleeves with Hood
200000100505000	Supply and Delivery of Long Sleeves with Hood and Rubber Shoes for use in the Conduct of RBIA Related Activities of the Planning and Design Section	Planning and Design Section	No	Shopping	13-Apr-24	16-Apr-24	19-Apr-24	22-Apr-24	GoP	79,570.00		79,570.00	Supply and Delivery of Long Sleeves with Hood and Rubber Shoes
300215103817000	Supply and Delivery of Office Supplies, Equipment, and Accessories to be used by the Public Information Staff (PIS) in the Documentation of MarDEO's Projects, Activities, Events, and Accomplishments	Administrative Section	No	Shopping	13-Apr-24	16-Apr-24	19-Apr-24	22-Apr-24	GoP	432,979.00		432,979.00	Supply and Delivery of Office Supplies, Equipment, and Accessories
300215103782000	Supply and Delivery of Spare Parts and Accessories for the Upgrade and Repair of Computer Units and Printers in the DPWH Marinduque DEO	Administrative Section	No	Shopping	13-Apr-24	16-Apr-24	19-Apr-24	22-Apr-24	GoP	542,425.00		542,425.00	Supply and Delivery of Spare Parts and Accessories
2000001000017000 2000001000018000	Supply and Delivery of Materials and Labor for the Repair of Isuzu Elf Truck SJP-986/H2-345	Maintenance Section	No	NP-53.9 - Small Value Procurement	13-Apr-24	16-Apr-24	19-Apr-24	22-Apr-24	GoP	103,444.00	103,444.00		Supply and Delivery of Materials and Labor

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300221105988000	Supply and Delivery of Fuel and Lubricants for the Utilization of Service Vehicle and Equipment of Marinduque District Engineering Office for Second Quarter CY-2024	Construction Section	No	NP-53.9 - Small Value Procurement	22-Apr-24	25-Apr-24	30-Apr-24	03-May-24	GoP	998,920.00		998,920.00	Supply and Delivery of Fuel and Lubricants
320102106423000	Supply, Delivery and Installation of CPU/Board for Controls Wizard 2 Compression Machine, Including Calibration for use in Quality Assurance Section - Materials Testing Unit	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	22-Apr-24	25-Apr-24	30-Apr-24	03-May-24	GoP	120,000.00		120,000.00	Supply, Delivery and Installation of CPU/Board
320101111943000	Newspaper Publication / Advertisement (B&W) of Post Contract Awards of Infrastructure Projects of DPWH Marinduque DEO for FY 2024-2025 (6x15 col cm)	Procurement Unit	No	NP-53.9 - Small Value Procurement	04-May-24	07-May-24	17-May-24	21-May-24	GoP	64,800.00		64,800.00	Newspaper Publication / Advertisement (B&W)
32010110934000	Supply and Delivery of Office Supplies and Other Materials for use in Administrative Section for Second and Third Quarter CY-2024	Administrative Section	No	NP-53.9 - Small Value Procurement	17-May-24	21-May-24	27-May-24	28-May-24	GoP	992,579.00		992,579.00	Supply and Delivery of Office Supplies and Other Materials
32010110918000 32010110913000 32010110917000	Supply, Delivery and Installation of Network Switches, IP Phones, and Accessories for the Upgrade of District Network, Including Termination of Cables from I/O Ports to Patch Panels	ICT Unit	No	Competitive Bidding	23-May-24	11-Jun-24	20-Jun-24	24-Jun-24	GoP	3,686,267.13		3,686,267.13	Supply, Delivery and Installation of Network Switches, IP Phones, and Accessories

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310111100700000	Supply and Delivery of Janitorial Supplies and Other Materials for use in DPWH Marinduque DEO for Third Quarter CY-2024	Administrative Section	No	NP-53.9 - Small Value Procurement	07-Jun-24	11-Jun-24	19-Jun-24	20-Jun-24	GoP	440,043.00		440,043.00	Supply and Delivery of Janitorial Supplies and Other Materials
310102101553000	Supply and Delivery of Office Supplies and Other Materials for use in Finance Section for Third and Fourth Quarter CY-2024	Finance Section	No	NP-53.9 - Small Value Procurement	07-Jun-24	11-Jun-24	19-Jun-24	20-Jun-24	GoP	997,546.50		997,546.50	Supply and Delivery of Office Supplies and Other Materials
200000100017000	Supply and Delivery of Concrete Barricades along Marinduque Circumferential Road (K0000+000-Km.119+500 w/e), Dr. Damian Reyes Memorial Road (Boac Side) (K0004+(-080) – K0027+645 w/e), Dr. Damian Reyes Memorial Road (Torrijos Side) (K0041+(-758) – K0063+249 w/e), Tigwi-Dampulan-Lipata-Yook-Buenavista Road (0070+(-325) – 0097+040 w/e) & Mogpog-Balanacan Port Road (K0008+(-1068) – K0016+0732 w/e)	Maintenance Section	No	NP-53.9 - Small Value Procurement	07-Jun-24	11-Jun-24	19-Jun-24	20-Jun-24	GoP	743,400.00	743,400.00		Supply and Delivery of Concrete Barricades

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200000100017000 200000100018000	Supply and Delivery of Materials for Concrete reblocking, rip-rap repair, replacing manhole covers, repair of lateral drainage, replacing of erosion-resistant materials and replacing backfill	Maintenance Section	No	NP-53.9 - Small Value Procurement	07-Jun-24	11-Jun-24	19-Jun-24	20-Jun-24	GoP	737,761.82	737,761.82		Supply and Delivery of Materials for Concrete reblocking, rip-rap repair, replacing manhole covers, repair of lateral drainage, replacing of erosion-resistant materials and replacing backfill
200000100018000 200000100018000	Supply and Delivery of Materials for the Repair/Maintenance of Abutment at Matandang Gasan Br. (B00021MQ), K0103+935	Maintenance Section	No	NP-53.9 - Small Value Procurement	07-Jun-24	11-Jun-24	19-Jun-24	20-Jun-24	GoP	481,312.02	481,312.02		Supply and Delivery of Materials
200000100018000 200000100018000	Supply and Delivery of Materials for the Repair/Maintenance of Slope Protection Structure at Matandang Gasan Br. (B00021MQ), K0103+935	Maintenance Section	No	NP-53.9 - Small Value Procurement	07-Jun-24	11-Jun-24	19-Jun-24	20-Jun-24	GoP	481,396.65	481,396.65		Supply and Delivery of Materials
300217100181000 300217100181000	Supply and Delivery of Fuel for Hydrologic Operation of Stream Gaging Stations	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	07-Jun-24	11-Jun-24	19-Jun-24	20-Jun-24	GoP	24,961.50		24,961.50	Supply and Delivery of Fuel
200000100018000 200000100018000	Supply and Delivery of Bridge Load Limit along Marinduque Circumferential Road, Dr. Damian Reyes Memorial Road (Boac Side & Torrijos Side), Tigwi-Dampulan-Lipata-Yook-Buenavista Road & Mogpog-Balanacan Port Road	Maintenance Section	No	Competitive Bidding	06-Jun-24	25-Jun-24	28-Jun-24	01-Jul-24	GoP	1,270,078.69	1,270,078.69		Supply and Delivery of Bridge Load Limit

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200000100017000 200000100018000	Supply and Delivery of Fuel and Lubricants for the Utilization of Service Vehicle and Equipment of Maintenance Section	Maintenance Section	No	Competitive Bidding	05-Jun-24	25-Jun-24	28-Jun-24	01-Jul-24	GoP	3,792,700.00	3,792,700.00		Supply and Delivery of Fuel and Lubricants
4099000000054000	Supply and Delivery of Fuel for the Utilization of Service Vehicle and Equipment of Construction, Administrative, Finance, Quality Assurance, Planning and Design, and Area Equipment Section for Third Quarter CY-2024	Construction Section	No	Competitive Bidding	05-Jun-24	25-Jun-24	28-Jun-24	01-Jul-24	GoP	1,161,000.00		1,161,000.00	Supply and Delivery of Fuel
200000100017000	Supply and Delivery of Materials for the Repair/Maintenance of Bituminous and Concrete Pavement along Marinduque Circumferential Road, Dr. Damian Reyes Memorial Road (Boac Side & Torrijos Side), Tigwi-Dampulan-Lipata-Yook-Buenavista Road & Mogpog-Balanacan Port Road	Maintenance Section	No	Competitive Bidding	06-Jun-24	25-Jun-24	28-Jun-24	01-Jul-24	GoP	4,391,163.81	4,391,163.81		Supply and Delivery of Materials for the Repair/Maintenance of Bituminous and Concrete Pavement
320102106930000	Supply and Delivery of Materials for use in the Repair/Maintenance of Various Service Vehicle of Marinduque District Engineering Office	Construction Section	No	NP-53.9 - Small Value Procurement	21-Jun-24	25-Jun-24	28-Jun-24	02-Jul-24	GoP	339,150.00		339,150.00	Supply and Delivery of Materials

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100017000	Supply and Delivery of Materials for the Repainting of Guardrails along MCR (K0000+000-Km. 119+500 w/e), DDRMR Boac Side (K0004-080 - K0025+374 w/e), DDRMR Torrijos Side (K0041-758 -K0063+219 w/e), Tigwi-Dampulan-Lipata-Yook-Buenavista (0070-695- 0072+363 w/e) & Mogpog Balanacan (K0008-1068 - K0016+734 w/e)	Maintenance Section	No	NP-53.9 - Small Value Procurement	21-Jun-24	25-Jun-24	28-Jun-24	02-Jul-24	GoP	699,972.00	699,972.00		Supply and Delivery of Materials for the Repainting of Guardrails
200000100017000	Supply and Delivery of Materials for the Application/Repainting of Reflective Thermoplastic Stripping Materials (Solid Form) along Marinduque Circumferential Road & Dr. Damian Reyes Memorial Road (Boac Side)	Maintenance Section	No	NP-53.9 - Small Value Procurement	21-Jun-24	25-Jun-24	28-Jun-24	02-Jul-24	GoP	999,765.00	999,765.00		Supply and Delivery of Materials for the Application/Repainting of Reflective Thermoplastic Stripping Materials (Solid Form)
200000100017000	Supply and Delivery of Materials for the Repair/Maintenance of Guardrails along Marinduque Circumferential Road (K0000+000-Km. 119+500 w/e), Dr. Damian Reyes Memorial Road (Boac Side) K0004+(-080) - K0027+645 w/e), Dr. Damian Reyes Memorial Road (Torrijos Side) (K0041+(-758) -K0063+249 w/e), Tigwi-Dampulan-Lipata-Yook-Buenavista Road (0070+(-325) - 0097+040 w/e) & Mogpog-Balanacan Port Road (K0008+(-1068) - K0016+0732 w/e)	Maintenance Section	No	NP-53.9 - Small Value Procurement	21-Jun-24	25-Jun-24	28-Jun-24	02-Jul-24	GoP	299,854.80	299,854.80		Supply and Delivery of Materials for the Repair/Maintenance of Guardrails

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100017000	Supply and Delivery of Materials for the Repainting of Concrete Headwall, Concrete Bridge Railing and Kilometer Post along Marinduque Circumferential Road (K0000+000 - K0119+500 w/e), Dr. Damian Reyes Memorial Road (Boac Side) K0004+(-080) - K0027+645 w/e), Dr. Damian Reyes Memorial Road (Torrijos Side) (K0041+(-758) -K0063+249 w/e), Tigwi-Dampulan-Lipata-Yook-Buenavista Road (K0070+(-325) - K0097+040 w/e) & Mogpog-Balanacan Port Road (K0008+(-1068) - K0016+0732 w/e)	Maintenance Section	No	NP-53.9 - Small Value Procurement	21-Jun-24	25-Jun-24	28-Jun-24	02-Jul-24	GoP	329,973.00	329,973.00		Supply and Delivery of Materials for the Repainting of Concrete Headwall, Concrete Bridge Railing and Kilometer Post
310108101726000	Supply and Delivery of Office Equipment for use in the Office of the D.E., Staff House, COA, Administrative and Area Equipment Section	Administrative Section	No	NP-53.9 - Small Value Procurement	21-Jun-24	25-Jun-24	28-Jun-24	02-Jul-24	GoP	253,015.00		253,015.00	Supply and Delivery of Office Equipment

Prepared by:

JULITO M. MAGLACAS

Head, Procurement Unit/Secretariat

Date: 07/01/2024

Recommended by:

SAGOSARA D. CAPAL

Chairperson, BAC

Date: 07/01/2024

Approved by:

RICHARD EMMANUEL P. RAGRAGIO

District Engineer

Date: 07/01/2024