

Department of Public Works and Highways - Marinduque District Engineering Office Annual Procurement Plan for FY 2024 (Changes within 2nd 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/P osting of IB/REI	Submission/Ope ning of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300219101475000 300219101476000 300219101506000 300219101465000 300219101507000 300219101506000 300219101468000 300219101467000	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	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	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	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/P osting of IB/REI	Submission/Ope ning 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
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-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
200000100017000	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
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

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					Advertisement/P osting of IB/REI	Submission/Ope ning of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2000010017000	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
20000010001700	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
200000100491000	Supply and Delivery of Materials for the Installation of Road Safety Signages along Tigwi-Dampulan-Lipata-Yook-Buenavista 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
200000100018000	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

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					Advertisement/P osting of IB/REI	Submission/Ope ning of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100491000	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
200000100491000	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
200000100017000	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)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
20000100491000	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
200000100018000	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
200000100018000	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
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

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					Advertisement/P osting of IB/REI	Submission/Ope ning of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
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 DDRMR Torrijos Side (K0041+(-758) - K0063+249 w/e) Tigwi-Dampulan-Lipata-Yook-Buenavista (0070+(-325) - K0097+040 w/e) & Mogpog Balancan (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
200000100017000 200000100018000 200000100491000	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
200000100023000	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

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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
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

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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
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

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					Advertisement/P osting of IB/REI	Submission/Ope ning of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
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
320101110918000 320101110913000 320101110917000	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
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

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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
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	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	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

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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	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
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

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					Advertisement/P osting of IB/REI	Submission/Ope ning of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
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
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)

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/P osting of IB/REI	Submission/Ope ning of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
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
'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

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/P osting of IB/REI	Submission/Ope ning of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
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
200000100017000	Supply and Delivery of Materials for use in Roadside Maintenance Activities Along National Roads	Maintenance Section	No	NP-53.9 - Small Value Procurement	02-Jul-24	05-Jul-24	12-Jul-24	16-Jul-24	GoP	214,420.00	214,420.00		Supply and Delivery of Materials
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	12-Jul-24	18-Jul-24	25-Jul-24	29-Jul-24	GoP	150,000.00	150,000.00		Supply and Delivery of Grass Cutter
320102106424000	Supply and Delivery of Materials and Equipment for use in the DPWH Marinduque DEO Staff House, Administrative, Finance, and Quality Assurance Section	Administrative Section	No	NP-53.9 - Small Value Procurement	12-Jul-24	18-Jul-24	25-Jul-24	29-Jul-24	GoP	315,825.00		315,825.00	Supply and Delivery of Materials
320102106422000	Supply and Delivery of Ink and Maintenance Cartridge for use in the Printing of Detailed Engineering Design (DED) Plans for CY 2025 Projects of Planning and Design Section	Planning and Design Section	No	NP-53.9 - Small Value Procurement	12-Jul-24	18-Jul-24	25-Jul-24	29-Jul-24	GoP	555,670.00		555,670.00	Supply and Delivery of Ink and Maintenance Cartridge
320102106424000	Supply, Delivery and Installation of Materials for the Repair of Kyocera Taskalfa 3212i, 4052Ci, 4053Ci, and 5003i in the Construction, Planning and Design Section, P.I.S., Procurement, and ICT Unit	Construction Section	No	NP-53.9 - Small Value Procurement	12-Jul-24	18-Jul-24	25-Jul-24	29-Jul-24	GoP	262,694.00		262,694.00	Supply, Delivery and Installation 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/P osting of IB/REI	Submission/Ope ning of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
320101110932000	Supply and Delivery of Toner for Kyocera Taskalfa 4052ci and 4054ci of the Planning and Design Section	Planning and Design Section	No	Competitive Bidding	17-Jul-24	06-Aug-24	12-Aug-24	14-Aug-24	GoP	1,384,750.00		1,384,750.00	Supply and Delivery of Toner
310108101725000 310105101134000 320101110936000	Supply and Delivery of IT Equipment for use in Office of the DE; Procurement Unit; ICT Staff; Planning and Design, Quality Assurance, Administrative, and Construction Sections; DPWH Marinduque DEO	ICT Unit	No	Competitive Bidding	26-Jul-24	14-Aug-24	22-Aug-24	27-Aug-24	GoP	3,206,000.00		3,206,000.00	Supply and Delivery of IT Equipment
310108101738000 310105101167000 310105101134000	Supply and Delivery of Earth Baling attachment for Doosan DX340 for the use of Construction Section	Construction Section	No	Competitive Bidding	26-Jul-24	14-Aug-24	22-Aug-24	27-Aug-24	GoP	5,550,000.00		5,550,000.00	Supply and Delivery of Earth Baling attachment
300219102467000 300219102476000 300219102477000 300219102479000	Supply and Delivery of Various Tools and Equipment for the use of Maintenance Section	Maintenance Section	No	Competitive Bidding	26-Jul-24	14-Aug-24	22-Aug-24	27-Aug-24	GoP	9,752,500.00	9,752,500.00		Supply and Delivery of Various Tools and Equipment
310202101662000	Supply and Delivery of Materials for use in the Fabrication of Frames for DPWH Citizen's Charter and for Various Plumbing Works in Marinduque DEO	Administrative Section	No	NP-53.9 - Small Value Procurement	30-Jul-24	02-Aug-24	09-Aug-24	13-Aug-24	GoP	106,075.00		106,075.00	Supply and Delivery of Materials for use in the Fabrication of Frames
310108101723000 310108101724000 310108101729000	Procurement of Various Architectural and Engineering Design Software for use by Planning and Design Section	Planning and Design Section	No	Competitive Bidding	09-Aug-24	28-Aug-24	04-Sep-24	06-Sep-24	GoP	5,040,357.00		5,040,357.00	Procurement of Various Architectural and Engineering Design Software

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/P osting of IB/REI	Submission/Ope ning of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310108101734000 3100108101737000 310108101729000	Supply and Installation of Mechanical Mobile Storage Compactor with Office Wall Extensions for Space Optimization in the Planning and Design Section and Modular Office Storage Units for Construction Section, Procurement Unit and District Engineer's Office	MDEO	No	Competitive Bidding	09-Aug-24	28-Aug-24	04-Sep-24	06-Sep-24	GoP	8,257,000.00		8,257,000.00	Supply and Installation of Mechanical Mobile Storage Compactor with Office Wall Extensions for Space Optimization
310102101552000 310108101723000	Supply and Delivery of Ultraviolet Water Purifier for use in DPWH Marinduque District Engineering Office	Administrative Section	No	NP-53.9 - Small Value Procurement	23-Aug-24	28-Aug-24	02-Sep-24	06-Sep-24	GoP	718,850.00		718,850.00	Supply and Delivery of Ultraviolet Water Purifier
24GEA0014	Supply and Delivery of Laboratory Apparatus/Equipment for the Conduct of Geotechnical Investigation and Other Laboratory Tests	Quality Assurance Section	No	Competitive Bidding	29-Aug-24	17-Sep-24	24-Sep-24	30-Sep-24	GoP	7,685,514.56		7,685,514.56	Supply and Delivery of Laboratory Apparatus/Equipment
300205101279000	Supply and Delivery of Office Supplies and Equipment for use in Planning and Design Section	Planning and Design Section	No	Competitive Bidding	29-Aug-24	17-Sep-24	24-Sep-24	30-Sep-24	GoP	1,743,078.00		1,743,078.00	Supply and Delivery of Office Supplies and Equipment
300205101279000 310102101552000 310108101723000 310108101726000 310108101727000 310108101729000	Supply and Delivery of Fuel and Lubricants for the Utilization of Service Vehicle and Equipment of Marinduque District Engineering Office for Fourth Quarter CY-2024	MDEO	No	Competitive Bidding	03-Sep-24	24-Sep-24	07-Oct-24	09-Oct-24	GoP	3,723,220.00		3,723,220.00	Supply and Delivery of Fuel and Lubricants
320102106423000	Calibration of Global Navigation Satellite System (GNSS) Receivers with NAMRIA Certificate of Registration (2 sets of base and rover) for use in the Planning and Design Section	Planning and Design Section	No	NP-53.9 - Small Value Procurement	06-Sep-24	10-Sep-24	16-Sep-24	18-Sep-24	GoP	120,000.00		120,000.00	Calibration of Global Navigation Satellite System (GNSS) Receivers with NAMRIA Certificate of Registration (2 sets of base and rover)

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/P osting of IB/REI	Submission/Ope ning of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310202101527000	Supply and Delivery of Multifunction Machine Copier (Monochrome) for use in the Administrative Section (Cash Unit) and Procurement Unit	Administrative Section	No	NP-53.9 - Small Value Procurement	06-Sep-24	10-Sep-24	16-Sep-24	18-Sep-24	GoP	720,000.00		720,000.00	Supply and Delivery of Ultraviolet Water Purifier
310108101735000	Supply and Delivery of Multifunction Machine Copier (Monochrome) for use in the Administrative Section (Cash Unit) and Procurement Unit	Administrative Section	No	NP-53.9 - Small Value Procurement	06-Sep-24	10-Sep-24	16-Sep-24	18-Sep-24	GoP	720,000.00		720,000.00	Supply and Delivery of Ultraviolet Water Purifier
24GEA0017	Procurement of Various Survey Equipment for use by Planning and Design Section	Planning and Design Section	No	Competitive Bidding	13-Sep-24	02-Oct-24	08-Oct-24	09-Oct-24	GoP	15,000,000.00		15,000,000.00	Procurement of Various Survey Equipment
300105201273000	Supply and Delivery of Tires and Battery for use on Various Service Vehicles of Marinduque District Engineering Office	MDEO	No	NP-53.9 - Small Value Procurement	27-Sep-24	02-Oct-24	08-Oct-24	10-Oct-24	GoP	239,800.00		239,800.00	Supply and Delivery of Laboratory Apparatus and Equipment
32010110933000 320101110932000 320102106423000	Supply, Delivery, and Installation of Materials for the Improvement of PIS Office, Procurement Unit Office, Planning and Design Section Office, Administrative Section Office, and Construction Section Office	MDEO	No	Competitive Bidding	10-Oct-24	29-Oct-24	05-Nov-24	07-Nov-24	GoP	3,848,201.29		3,848,201.29	Supply, Delivery, and Installation of Materials
200000100017000	Supply and Delivery of Fuel for the Utilization of Service Vehicle and Equipment for Routine Maintenance of National Roads and Bridges	Maintenance Section	No	NP-53.9 - Small Value Procurement	11-Oct-24	15-Oct-24	18-Oct-24	22-Oct-24	GoP	752,700.00	752,700.00		Supply and Delivery of Fuel

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/P osting of IB/REI	Submission/Ope ning of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100017000	Supply and Delivery of Materials for the Implementation of Routine Maintenance of National Roads and Bridges	Maintenance Section	No	NP-53.9 - Small Value Procurement	11-Oct-24	15-Oct-24	18-Oct-24	22-Oct-24	GoP	150,000.00	150,000.00		Supply and Delivery of Materials
200000100017000	Supply and Delivery of Materials for the Repair/Restoration of Damaged Paved National Road (Concrete Reblocking) along Marinduque Circumferential Road (K0031+510 & K0031+570)	Maintenance Section	No	NP-53.9 - Small Value Procurement	11-Oct-24	15-Oct-24	18-Oct-24	22-Oct-24	GoP	125,658.33	125,658.33		Supply and Delivery of Materials
200000100017000	Supply and Delivery of Materials for the Repair/Maintenance of Slope Protection and Drainage Structure along Marinduque Circumferential Road, K0039+085 - K0039+170	Maintenance Section	No	NP-53.9 - Small Value Procurement	11-Oct-24	15-Oct-24	18-Oct-24	22-Oct-24	GoP	968,613.03	968,613.03		Supply and Delivery of Materials
310108101722000 300203102605000 300203102606000 300203102607000 300203102609000 300203102620000 300215108805000 300215103806000 320102106201000	Procurement of IT Equipment for use by Planning and Design Section	Planning and Design Section	No	Competitive Bidding	17-Oct-24	05-Nov-24	12-Nov-24	14-Nov-24	GoP	3,000,000.00		3,000,000.00	Procurement of IT Equipment
310108101724000 310108101725000 310108101726000 310108101727000 310108101729000 310108101730000 310108101731000	Supply and Delivery of One (1) Unit of Self-loading Stake Truck, One (1) Unit Conventional Pick-up, and One (1) Hybrid Electric Vehicle (HEV) Pick-Up for the use of Planning and Design Section	Planning and Design Section	No	Competitive Bidding	08-Nov-24	28-Nov-24	05-Dec-24	09-Dec-24	GoP	11,406,000.00		11,406,000.00	Supply and Delivery of Equipments

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/P osting of IB/REI	Submission/Ope ning of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300214100738000 300215103784000 300215103787000	Supply and Delivery of Toner for Kyocera Taskalfa 4052ci and 4054ci of the Planning and Design Section for Fourth Quarter CY 2024	Planning and Design Section	No	Competitive Bidding	14-Nov-24	03-Dec-24	09-Dec-24	11-Dec-24	GoP	2,648,500.00		2,648,500.00	Supply and Delivery of Toner
310102101572000 310102101573000 310102101574000 310102101575000 310102101576000 310102101577000 30020310261000 300203102615000 320101110930000 320101110961000 320102106147000 320102106156000 300215103787000	Supply and Delivery of Ink Cartridge for use in the printing of Detailed Engineering Design (DED) Plans, Program of Works (POW), and other various documents of the Planning and Design Section	Planning and Design Section	No	Competitive Bidding	14-Nov-24	03-Dec-24	09-Dec-24	11-Dec-24	GoP	2,741,850.00		2,741,850.00	Supply and Delivery of Ink Cartridge
409903000000000	Supply and Delivery of Office Supplies, Equipment, and Other Materials for use in Planning and Design Section for Fourth Quarter CY 2024	Planning and Design Section	No	Competitive Bidding	14-Nov-24	03-Dec-24	09-Dec-24	11-Dec-24	GoP	2,423,494.00		2,423,494.00	Supply and Delivery of Office Supplies, Equipment, and Other Materials
24GEA0024	Supply and Delivery of Laboratory Apparatus/Equipment for the Conduct of Geotechnical Investigation and Other Laboratory Tests	Quality Assurance Section	No	Competitive Bidding	14-Nov-24	03-Dec-24	09-Dec-24	11-Dec-24	GoP	7,685,514.56		7,685,514.56	Supply and Delivery of Laboratory Apparatus/Equipment
200000100017000	Supply and Delivery of Materials for the Implementation of Roadside Maintenance Activities along National Roads and Bridges	Maintenance Section	No	NP-53.9 - Small Value Procurement	15-Nov-24	19-Nov-24	25-Nov-24	27-Nov-24	GoP	360,000.00	360,000.00		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/P osting of IB/REI	Submission/Ope ning of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100017000	Supply and Delivery of Power Tools for the Implementation of Routine/Roadside Maintenance Activities along National Roads and Bridges	Maintenance Section	No	NP-53.9 - Small Value Procurement	15-Nov-24	19-Nov-24	25-Nov-24	27-Nov-24	GoP	965,000.00	965,000.00		Supply and Delivery of Power Tools
200000100017000	Supply and Delivery of PPE's of Field Personnel and Crew for the Implementation of Routine/Roadside Maintenance Activities along National Roads and Bridges	Maintenance Section	No	NP-53.9 - Small Value Procurement	15-Nov-24	19-Nov-24	25-Nov-24	27-Nov-24	GoP	695,000.00	695,000.00		Supply and Delivery of PPE's of Field Personnel and Crew
200000100017000	Supply and Delivery of Tires for use in Various Equipment of Marinduque District Engineering Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	15-Nov-24	19-Nov-24	25-Nov-24	27-Nov-24	GoP	954,700.00	954,700.00		Supply and Delivery of Tires
200000100017000	Supply and Delivery of Materials for use in the Repair/Maintenance of Various Equipment Service Vehicle	Maintenance Section	No	NP-53.9 - Small Value Procurement	15-Nov-24	19-Nov-24	25-Nov-24	27-Nov-24	GoP	122,443.00	122,443.00		Supply and Delivery of Materials
200000100017000	Supply and Delivery of Fuel and Lubricants for the Utilization of Service Vehicle and Equipment of Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	15-Nov-24	19-Nov-24	25-Nov-24	27-Nov-24	GoP	999,850.00	999,850.00		Supply and Delivery of Fuel and Lubricants
200000100017000	Supply and Delivery of Materials for the Resurfacing of Unpaved Shoulder along Marinduque Circumferential Road	Maintenance Section	No	NP-53.9 - Small Value Procurement	15-Nov-24	19-Nov-24	25-Nov-24	27-Nov-24	GoP	998,439.75	998,439.75		Supply and Delivery of Materials

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					Advertisement/P osting of IB/REI	Submission/Ope ning of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100017000	Supply and Delivery of Materials for the Replacement of Kilometer Post, Provision of additional Road Right of Way Marker and Relocation of Solar Street Light along Marinduque Circumferential Road	Maintenance Section	No	NP-53.9 - Small Value Procurement	15-Nov-24	19-Nov-24	25-Nov-24	27-Nov-24	GoP	999,337.92	999,337.92		Supply and Delivery of Materials
200000100017000	Supply and Delivery of Materials for the Repair/Maintenance of Slope Protection and Drainage Structure along Marinduque Circumferential Road (K0016+676 - K0016+716)	Maintenance Section	No	NP-53.9 - Small Value Procurement	15-Nov-24	19-Nov-24	25-Nov-24	27-Nov-24	GoP	999,949.23	999,949.23		Supply and Delivery of Materials
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	Maintenance Section	No	NP-53.9 - Small Value Procurement	15-Nov-24	19-Nov-24	25-Nov-24	27-Nov-24	GoP	999,688.20	999,688.20		Supply and Delivery of Materials
200000100017000	Supply and Delivery of Materials for the Repair/ Restoration of Damaged Paved National Road (Concrete Reblocking) along Marinduque Circumferential Road (S00001MQ) and Dr. Damian Reyes Road (Torrijos Side)(S00032MQ)	Maintenance Section	No	NP-53.9 - Small Value Procurement	15-Nov-24	19-Nov-24	25-Nov-24	27-Nov-24	GoP	999,730.20	999,730.20		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/P osting of IB/REI	Submission/Ope ning of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100017000	Supply and Delivery of Materials for the Repair/Maintenance of Guardrails along Marinduque Circumferential Road (K0000+000-Km.119+500w/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	15-Nov-24	19-Nov-24	25-Nov-24	27-Nov-24	GoP	999,757.50	999,757.50		Supply and Delivery of Materials
200000100017000	Supply and Delivery of Materials for the Repainting of Guardrails, Concrete Headwall, Concrete Bridge Railing, Road Right of Way Marker and Kilometer Post along Marinduque Circumferential Road (K0000+000-K0119+500w/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	15-Nov-24	19-Nov-24	25-Nov-24	27-Nov-24	GoP	999,967.50	999,967.50		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/P osting of IB/REI	Submission/Ope ning of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
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 & Torrijos Side), Tigwi-Dampulan-Lipata-Yook-Buenavista Road & Mogpog-Balanacan Port Road	Maintenance Section	No	NP-53.9 - Small Value Procurement	15-Nov-24	19-Nov-24	25-Nov-24	27-Nov-24	GoP	999,890.00	999,890.00		Supply and Delivery of Materials
200000100017000	Supply and Delivery of Materials for the Concrete Barricades along Marinduque Circumferential Road (K0000+000- Km.119+500w/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	15-Nov-24	19-Nov-24	25-Nov-24	27-Nov-24	GoP	993,552.00	993,552.00		Supply and Delivery of Materials
200000100017000	Supply and Delivery of Reflectorized Bollards and Road Safety Signages to be used during Maintenance Works/Activities along National Roads and Bridges	Maintenance Section	No	NP-53.9 - Small Value Procurement	15-Nov-24	19-Nov-24	25-Nov-24	27-Nov-24	GoP	902,500.00	902,500.00		Supply and Delivery of Reflectorized Bollards and Road Safety Signages


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/P osting of IB/REI	Submission/Ope ning of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100017000	Supply and Delivery of Batteries for use in Various Equipment of Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	15-Nov-24	19-Nov-24	25-Nov-24	27-Nov-24	GoP	158,650.00	158,650.00		Supply and Delivery of Batteries
409903000000000	Procurement of Engineering Design Softwares for use by Planning and Design Section	Planning and Design Section	No	Competitive Bidding	04-Dec-24	23-Dec-24	26-Dec-24	27-Dec-24	GoP	3,885,000.00		3,885,000.00	Procurement of Various Architectural and Engineering Design Software
300215103787000	Supply, Delivery, and Installation of Materials for the Repair of HP Designjet T830 of the Planning and Design Section	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	10-Dec-24	16-Dec-24	18-Dec-24	GoP	38,400.00		38,400.00	Supply, Delivery, and Installation of Materials for the Repair of HP Designjet T830
320102106235000 320102106242000	Supply, Delivery, and Installation of Electrical Wiring Component for Binder ED260 Laboratory Oven, Including Calibration	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	10-Dec-24	16-Dec-24	18-Dec-24	GoP	18,900.00		18,900.00	Supply, Delivery, and Installation of Electrical Wiring Component for Binder ED260 Laboratory Oven, Including Calibration
300215103787000	Supply and Delivery of High-End DSLR Camera to be used by the Public Affairs and Information Staff in the Documentation of the District's Projects, Activities, Events, and Accomplishments	Administrative Section	No	NP-53.9 - Small Value Procurement	20-Dec-24	23-Dec-24	26-Dec-24	27-Dec-24	GoP	239,997.00		239,997.00	Supply and Delivery of High-End DSLR Camera

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	
200000100023000	Supply and Delivery of Office Supplies, Accessories, and Other Materials for use in Automated Traffic Data Collection Program of the Planning and Design Section	Planning and Design Section	No	NP-53.9 - Small Value Procurement	20-Dec-24	23-Dec-24	26-Dec-24	27-Dec-24	GoP	168,399.00		168,399.00	Supply and Delivery of Office Supplies, Accessories, and Other Materials
409903000000000	Supply and Delivery of Office Supplies and Equipment for use in Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	20-Dec-24	23-Dec-24	26-Dec-24	27-Dec-24	GoP	999,187.50	999,187.50		Supply and Delivery of Office Supplies and Equipment
409903000000000	Supply and Delivery of Office Supplies, Equipment, and Other Materials for use in Construction Section	Construction Section	No	NP-53.9 - Small Value Procurement	20-Dec-24	23-Dec-24	26-Dec-24	27-Dec-24	GoP	999,964.00		999,964.00	Supply and Delivery of Office Supplies, Equipment, and Other Materials
409903000000000	Supply and Delivery of Drive Train and Engine Parts for Multiple Service Vehicle of Marinduque DEO	Construction Section	No	NP-53.9 - Small Value Procurement	20-Dec-24	23-Dec-24	26-Dec-24	27-Dec-24	GoP	403,600.00		403,600.00	Supply and Delivery of Drive Train and Engine Parts for Multiple Service Vehicle

Prepared by:

Recommended by:

Approved by:


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Chairperson, BAC


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