

PROCUREMENT MONITORING REPORT - (Civil Works)
First Semester (January - June 2017)

[illegible]

Code (PAP)	Procurement Program / Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-Proc. Confere	Date of Receipt of Invitation						Notice of Award	Contract Signing	Delivery / Accept	Remarks (Explaining changes from the APP)
				Pre-Proc. Conference	Ads./Post. of IB	Pre-Bid Conference	Eligibility Check	Sub./Open. of Bid	Bid Evaluation	Post. Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Commission	Acceptance/Turnover	Total		MODE	B	Total	MODE	B	Pre-Proc. Confere			Pre-Bid Conference	Eligibility Check	Sub./Open of Bid	Bid Evaluation	Post Qual.					
165004202069	Construction of Road, Tamayo, Sta. Cruz, Marinduque	Const. Section	Public Bidding	n/a	10/25/2016 11/01/2016	11/02/2016	11/14/2016	11/14/2016	11/21/2016	01/05/2016	02/15/2017	03/01/2017	03/03/2017	05/26/2017	05/26/2018	1,979,955.12	-	1,879,955.12	1,879,725.44	-	1,879,725.44	n/a	a.10/26/2016 b. 10/28/2016 c. 10/27/2016 d. 10/27/2016 e. 10/27/2016	a.10/26/2016 b. 10/28/2016 c. 10/27/2016 d. 10/27/2016 e. 10/27/2016	a.10/26/2016 b. 10/28/2016 c. 10/27/2016 d. 10/27/2016 e. 10/27/2016	a.10/26/2016 b. 10/28/2016 c. 10/27/2016 d. 10/27/2016 e. 10/27/2016	a.10/26/2016 b. 10/28/2016 c. 10/27/2016 d. 10/27/2016 e. 10/27/2016	-	-	-	no changes				
1650030207150	Construction/Improvement of Access Roads Leading to Sta. Cruz Port, Sta. Cruz, Marinduque	Const. Section	Public Bidding	11/02/2016	11/08-15/2016	11/16/2016	11/28/2016	11/28/2016	12/05/2016	01/10/2017	02/15/2017	03/01/2017	03/03/2017	-	-	29,081,938.81	-	29,081,938.81	21,773,153.08	-	21,773,153.08	10/28/2017	a.10/26/2016 b. 10/28/2016 c. 10/27/2016 d. 10/27/2016 e. 10/27/2016	a.10/26/2016 b. 10/28/2016 c. 10/27/2016 d. 10/27/2016 e. 10/27/2016	a.10/26/2016 b. 10/28/2016 c. 10/27/2016 d. 10/27/2016 e. 10/27/2016	a.10/26/2016 b. 10/28/2016 c. 10/27/2016 d. 10/27/2016 e. 10/27/2016	a.10/26/2016 b. 10/28/2016 c. 10/27/2016 d. 10/27/2016 e. 10/27/2016	-	-	-	no changes				
16500307010	Rehabilitation/Major Repair of Permanent Bridges, Balesaran Bridge (D00055M2) along Mogog-Balesaran Port Road.	Const. Section	Public Bidding	n/a	11/08-15/2016	11/16/2016	11/28/2016	11/28/2016	12/05/2016	01/10/2017	02/15/2017	03/01/2017	03/03/2017	-	-	4,029,291.71	-	4,029,291.71	3,847,238.73	-	3,847,238.73	n/a	a.11/11/2016 b. 11/13/2016 c. 11/11/2016 d. 11/11/2016 e. 11/11/2016	a.11/11/2016 b. 11/13/2016 c. 11/11/2016 d. 11/11/2016 e. 11/11/2016	a.11/11/2016 b. 11/13/2016 c. 11/11/2016 d. 11/11/2016 e. 11/11/2016	a.11/11/2016 b. 11/13/2016 c. 11/11/2016 d. 11/11/2016 e. 11/11/2016	a.11/11/2016 b. 11/13/2016 c. 11/11/2016 d. 11/11/2016 e. 11/11/2016	-	-	-	no changes				
26004007010	Construction of 1 Storey- 2 CL School Building at Calangasan Elementary, Buenavista, Marinduque	Const. Section	Public Bidding	n/a	11/08-15/2016	11/16/2016	11/28/2016	11/28/2016	12/05/2016	01/10/2017	02/15/2017	03/01/2017	03/03/2017	05/31/2017	05/31/2017	1,781,993.13	-	1,781,993.13	1,710,150.69	-	1,710,150.69	n/a	a.11/11/2016 b. 11/13/2016 c. 11/11/2016 d. 11/11/2016 e. 11/11/2016	a.11/11/2016 b. 11/13/2016 c. 11/11/2016 d. 11/11/2016 e. 11/11/2016	a.11/11/2016 b. 11/13/2016 c. 11/11/2016 d. 11/11/2016 e. 11/11/2016	a.11/11/2016 b. 11/13/2016 c. 11/11/2016 d. 11/11/2016 e. 11/11/2016	a.11/11/2016 b. 11/13/2016 c. 11/11/2016 d. 11/11/2016 e. 11/11/2016	-	-	-	no changes				
26004007010	Construction of 1 Storey - 2 CL School Building at Daykin HS (Senior High School), Buenavista, Marinduque	Const. Section	Public Bidding	n/a	11/08-15/2016	11/16/2016	11/28/2016	11/28/2016	12/05/2016	01/10/2017	02/15/2017	03/01/2017	03/03/2017	05/31/2017	05/31/2017	1,781,999.63	-	1,781,999.63	1,746,000.00	-	1,746,000.00	n/a	a.11/11/2016 b. 11/13/2016 c. 11/11/2016 d. 11/11/2016 e. 11/11/2016	a.11/11/2016 b. 11/13/2016 c. 11/11/2016 d. 11/11/2016 e. 11/11/2016	a.11/11/2016 b. 11/13/2016 c. 11/11/2016 d. 11/11/2016 e. 11/11/2016	a.11/11/2016 b. 11/13/2016 c. 11/11/2016 d. 11/11/2016 e. 11/11/2016	a.11/11/2016 b. 11/13/2016 c. 11/11/2016 d. 11/11/2016 e. 11/11/2016	-	-	-	no changes				
2600302402068	Construction of Bocbok Flood Control	Const. Section	Public Bidding	11/02/2016	11/08-15/2016	11/16/2016	11/28/2016	11/28/2016	12/05/2016	01/10/2017	02/15/2017	03/01/2017	03/03/2017	-	-	19,109,966.36	-	19,109,966.36	18,726,277.70	-	18,726,277.70	10/28/2017	a.11/11/2016 b. 11/13/2016 c. 11/11/2016 d. 11/11/2016 e. 11/11/2016	a.11/11/2016 b. 11/13/2016 c. 11/11/2016 d. 11/11/2016 e. 11/11/2016	a.11/11/2016 b. 11/13/2016 c. 11/11/2016 d. 11/11/2016 e. 11/11/2016	a.11/11/2016 b. 11/13/2016 c. 11/11/2016 d. 11/11/2016 e. 11/11/2016	a.11/11/2016 b. 11/13/2016 c. 11/11/2016 d. 11/11/2016 e. 11/11/2016	-	-	-	no changes				
2600302402068	Construction of Libitangin Flood Control	Const. Section	Public Bidding	11/02/2016	11/08-15/2016	11/16/2016	11/28/2016	11/28/2016	12/05/2016	01/10/2017	02/15/2017	03/01/2017	03/03/2017	-	-	23,029,964.23	-	23,029,964.23	22,338,929.69	-	22,338,929.69	10/28/2017	a.11/11/2016 b. 11/13/2016 c. 11/11/2016 d. 11/11/2016 e. 11/11/2016	a.11/11/2016 b. 11/13/2016 c. 11/11/2016 d. 11/11/2016 e. 11/11/2016	a.11/11/2016 b. 11/13/2016 c. 11/11/2016 d. 11/11/2016 e. 11/11/2016	a.11/11/2016 b. 11/13/2016 c. 11/11/2016 d. 11/11/2016 e. 11/11/2016	a.11/11/2016 b. 11/13/2016 c. 11/11/2016 d. 11/11/2016 e. 11/11/2016	-	-	-	no changes				
1650030166000625202010040402	Off-Carriageway Improvement Including Drainage of Marinduque Circumferential Rd., K0000+516-K0000+844, K0005+486-K0005+670, K0005+832, K0006+900, K0007+460-K0009+388	Const. Section	Public Bidding	11/02/2016	11/08-15/2016	11/16/2016	11/28/2016	11/28/2016	12/05/2016	01/10/2017	02/15/2017	03/01/2017	03/03/2017	-	-	48,579,543.99	-	48,579,543.99	47,121,351.61	-	47,121,351.61	10/28/2017	a.11/11/2016 b. 11/13/2016 c. 11/11/2016 d. 11/11/2016 e. 11/11/2016	a.11/11/2016 b. 11/13/2016 c. 11/11/2016 d. 11/11/2016 e. 11/11/2016	a.11/11/2016 b. 11/13/2016 c. 11/11/2016 d. 11/11/2016 e. 11/11/2016	a.11/11/2016 b. 11/13/2016 c. 11/11/2016 d. 11/11/2016 e. 11/11/2016	a.11/11/2016 b. 11/13/2016 c. 11/11/2016 d. 11/11/2016 e. 11/11/2016	-	-	-	no changes				
1650030142001	Rehabilitation/Reconstruction/Upgrading of Damaged Paved National Roads including Drainage, Dr. Damian Reyes Road (Boac Side), K0004+(-080.00) – K0005+000.00	Const. Section	Public Bidding	11/02/2016	11/08-15/2016	11/16/2016	11/28/2016	11/28/2016	12/05/2016	01/10/2017	02/15/2017	03/01/2017	03/03/2017	-	-	30,673,969.46	-	30,673,969.46	29,744,546.60	-	29,744,546.60	10/28/2017	a.11/11/2016 b. 11/13/2016 c. 11/11/2016 d. 11/11/2016 e. 11/11/2016	a.11/11/2016 b. 11/13/2016 c. 11/11/2016 d. 11/11/2016 e. 11/11/2016	a.11/11/2016 b. 11/13/2016 c. 11/11/2016 d. 11/11/2016 e. 11/11/2016	a.11/11/2016 b. 11/13/2016 c. 11/11/2016 d. 11/11/2016 e. 11/11/2016	a.11/11/2016 b. 11/13/2016 c. 11/11/2016 d. 11/11/2016 e. 11/11/2016	-	-	-	no changes				
1650030166000625202010040402	Rehabilitation / Major Repair of Permanent Bridges, Libitangin Bridge (D00024M02) along Marinduque Circumferential Road	Const. Section	Public Bidding	11/02/2016	11/08-15/2016	11/16/2016	11/28/2016	11/28/2016	12/05/2016	01/10/2017	02/15/2017	03/01/2017	03/03/2017	-	-	21,979,980.00	-	21,979,980.00	21,101,103.22	-	21,101,103.22	10/28/2017	a.11/11/2016 b. 11/13/2016 c. 11/11/2016 d. 11/11/2016 e. 11/11/2016	a.11/11/2016 b. 11/13/2016 c. 11/11/2016 d. 11/11/2016 e. 11/11/2016	a.11/11/2016 b. 11/13/2016 c. 11/11/2016 d. 11/11/2016 e. 11/11/2016	a.11/11/2016 b. 11/13/2016 c. 11/11/2016 d. 11/11/2016 e. 11/11/2016	a.11/11/2016 b. 11/13/2016 c. 11/11/2016 d. 11/11/2016 e. 11/11/2016	-	-	-	no changes				

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				Pre-Proc. Conference	Advs./Post. Of IB	Pre-Bid Conference	Eligibility Check	Sub./Open. of Bid	Bid Evaluation	Post. Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Move	Total		MOOE	O	Total	MOOE	O	List of Invited Observers	Eligibility Check	Sub./Open of Bid	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing			Delivery / Accept		
180000030397	Construction of Road at Brgy. Pag-asa, Sta. Cruz, Marinduque	Const. Section	Public Bidding	n/a	11/08-15/2016	11/16/2016	11/28/2016	11/28/2016	12/05/2016	01/10/2017	02/15/2017	03/01/2017	03/03/2017	05/05/2017	05/05/2018	Py 2017 GAA	989,864.32	-	989,864.32	959,852.84	-	959,852.84	a. COA b. PCAI c. PCCT d. PICE e. MFSMI	n/a	a.11/11/2016 b.11/13/2016 c.11/11/2016 d.11/11/2016 e.11/11/2016	a.11/11/2016 b.11/13/2016 c.11/11/2016 d.11/11/2016 e.11/11/2016	a.11/11/2016 b.11/13/2016 c.11/11/2016 d.11/11/2016 e.11/11/2016	a.11/11/2016 b.11/13/2016 c.11/11/2016 d.11/11/2016 e.11/11/2016	a.11/11/2016 b.11/13/2016 c.11/11/2016 d.11/11/2016 e.11/11/2016	-	-	-	no changes	
180001031161	Completion of Multi-Purpose Building (Covered Court) at Brgy. Marlangas, Torrijos, Marinduque	Const. Section	Public Bidding	n/a	11/21-26/2016	11/29/2016	12/19/2016	12/19/2016	12/19/2016	12/19/2016	01/18/2017	02/20/2017	03/03/2017	03/07/2017	06/21/2017	06/21/2018	Py 2017 GAA	1,079,990.54	-	1,079,990.54	1,950,061.30	-	1,950,061.30	a. COA b. PCAI c. PCCT d. PICE e. MFSMI	n/a	a.11/23/2016 b.11/26/2016 c.11/24/2016 d.11/24/2016 e.11/24/2016	a.11/23/2016 b.11/26/2016 c.11/24/2016 d.11/24/2016 e.11/24/2016	a.11/23/2016 b.11/26/2016 c.11/24/2016 d.11/24/2016 e.11/24/2016	a.11/23/2016 b.11/26/2016 c.11/24/2016 d.11/24/2016 e.11/24/2016	a.11/23/2016 b.11/26/2016 c.11/24/2016 d.11/24/2016 e.11/24/2016	-	-	-	no changes
180001031161	Completion of Multi-Purpose Building (Covered Court) at Brgy. Buanigan, Torrijos, Marinduque	Const. Section	Public Bidding	n/a	11/21-29/2016	11/29/2016	12/19/2016	12/19/2016	12/19/2016	12/19/2016	01/18/2017	02/20/2017	03/03/2017	03/07/2017	-	-	Py 2017 GAA	2,969,999.96	-	2,969,999.96	2,925,378.47	-	2,925,378.47	a. COA b. PCAI c. PCCT d. PICE e. MFSMI	n/a	a.11/23/2016 b.11/26/2016 c.11/24/2016 d.11/24/2016 e.11/24/2016	a.11/23/2016 b.11/26/2016 c.11/24/2016 d.11/24/2016 e.11/24/2016	a.11/23/2016 b.11/26/2016 c.11/24/2016 d.11/24/2016 e.11/24/2016	a.11/23/2016 b.11/26/2016 c.11/24/2016 d.11/24/2016 e.11/24/2016	a.11/23/2016 b.11/26/2016 c.11/24/2016 d.11/24/2016 e.11/24/2016	-	-	-	no changes
18000404102111	Rehabilitation of Multipurpose Building (Covered Court Canopy), Landy, Sta. Cruz, Marinduque	Const. Section	Public Bidding	n/a	11/21-28/2016	n/a	12/12/2016	12/12/2016	12/19/2016	01/10/2017	02/20/2017	03/03/2017	03/07/2017	04/28/2017	04/28/2018	Py 2017 GAA	490,999.82	-	490,999.82	492,482.48	-	492,482.48	a. COA b. PCAI c. PCCT d. PICE e. MFSMI	n/a	a.11/23/2016 b.11/26/2016 c.11/24/2016 d.11/24/2016 e.11/24/2016	a.11/23/2016 b.11/26/2016 c.11/24/2016 d.11/24/2016 e.11/24/2016	a.11/23/2016 b.11/26/2016 c.11/24/2016 d.11/24/2016 e.11/24/2016	a.11/23/2016 b.11/26/2016 c.11/24/2016 d.11/24/2016 e.11/24/2016	a.11/23/2016 b.11/26/2016 c.11/24/2016 d.11/24/2016 e.11/24/2016	-	-	-	no changes	
18000404102001	Rehabilitation/Major Repair of Permanent Bridges, Truso Bridge, (800034MQ) along Mogog Intanacan Port Road	Const. Section	Public Bidding	n/a	11/21-28/2016	11/29/2016	12/12/2016	12/12/2016	12/19/2016	01/18/2017	02/20/2017	03/03/2017	03/07/2017	04/25/2017	04/25/2018	Py 2017 GAA	3,978,801.52	-	3,978,801.52	3,898,709.23	-	3,898,709.23	a. COA b. PCAI c. PCCT d. PICE e. MFSMI	n/a	a.11/23/2016 b.11/26/2016 c.11/24/2016 d.11/24/2016 e.11/24/2016	a.11/23/2016 b.11/26/2016 c.11/24/2016 d.11/24/2016 e.11/24/2016	a.11/23/2016 b.11/26/2016 c.11/24/2016 d.11/24/2016 e.11/24/2016	a.11/23/2016 b.11/26/2016 c.11/24/2016 d.11/24/2016 e.11/24/2016	a.11/23/2016 b.11/26/2016 c.11/24/2016 d.11/24/2016 e.11/24/2016	-	-	-	no changes	
18000919102001	Rehabilitation/Major Repair of Permanent Bridges, Magaspas Bridge, (800020MQ) along Marinduque Circumferential Road	Const. Section	Public Bidding	n/a	11/21-28/2016	11/29/2016	12/12/2016	12/12/2016	12/19/2016	01/18/2017	02/20/2017	03/03/2017	03/07/2017	-	-	Py 2017 GAA	1,499,997.36	-	1,499,997.36	1,447,557.53	-	1,447,557.53	a. COA b. PCAI c. PCCT d. PICE e. MFSMI	n/a	a.11/23/2016 b.11/26/2016 c.11/24/2016 d.11/24/2016 e.11/24/2016	a.11/23/2016 b.11/26/2016 c.11/24/2016 d.11/24/2016 e.11/24/2016	a.11/23/2016 b.11/26/2016 c.11/24/2016 d.11/24/2016 e.11/24/2016	a.11/23/2016 b.11/26/2016 c.11/24/2016 d.11/24/2016 e.11/24/2016	a.11/23/2016 b.11/26/2016 c.11/24/2016 d.11/24/2016 e.11/24/2016	-	-	-	no changes	
18000919102001	Rehabilitation/Major Repair of Permanent Bridges, Magaspas Bridge, (800020MQ) along Mogog Balanacan Port Road	Const. Section	Public Bidding	n/a	11/21-28/2016	11/29/2016	12/12/2016	12/12/2016	12/19/2016	01/18/2017	02/20/2017	03/03/2017	03/07/2017	-	-	Py 2017 GAA	1,059,997.88	-	1,059,997.88	1,044,148.46	-	1,044,148.46	a. COA b. PCAI c. PCCT d. PICE e. MFSMI	n/a	a.11/23/2016 b.11/26/2016 c.11/24/2016 d.11/24/2016 e.11/24/2016	a.11/23/2016 b.11/26/2016 c.11/24/2016 d.11/24/2016 e.11/24/2016	a.11/23/2016 b.11/26/2016 c.11/24/2016 d.11/24/2016 e.11/24/2016	a.11/23/2016 b.11/26/2016 c.11/24/2016 d.11/24/2016 e.11/24/2016	a.11/23/2016 b.11/26/2016 c.11/24/2016 d.11/24/2016 e.11/24/2016	-	-	-	no changes	
20000303030401	Construction/Rehabilitation of Matias na Bayan River Control Project, Sta. 3+487-Sta. 3+476, (Right side facing upstream) Boac, Marinduque	Const. Section	Public Bidding	n/a	11/14/2016	11/21-28/2016	11/29/2016	12/12/2016	12/12/2016	12/19/2016	01/18/2017	02/20/2017	03/03/2017	03/07/2017	-	-	Py 2017 GAA	41,914,596.19	-	41,914,596.19	41,070,513.14	-	41,070,513.14	a. COA b. PCAI c. PCCT d. PICE e. MFSMI	11/12/2016	a.11/23/2016 b.11/26/2016 c.11/24/2016 d.11/24/2016 e.11/24/2016	a.11/23/2016 b.11/26/2016 c.11/24/2016 d.11/24/2016 e.11/24/2016	a.11/23/2016 b.11/26/2016 c.11/24/2016 d.11/24/2016 e.11/24/2016	a.11/23/2016 b.11/26/2016 c.11/24/2016 d.11/24/2016 e.11/24/2016	a.11/23/2016 b.11/26/2016 c.11/24/2016 d.11/24/2016 e.11/24/2016	-	-	-	no changes
18000404102001	Construction of Road at Brgy. Napo	Const. Section	Public Bidding	n/a	11/21-28/2016	11/29/2016	12/12/2016	12/12/2016	12/19/2016	01/18/2017	02/20/2017	03/03/2017	03/07/2017	05/10/2017	05/10/2018	Py 2017 GAA	989,730.08	-	989,730.08	964,958.40	-	964,958.40	a. COA b. PCAI c. PCCT d. PICE e. MFSMI	n/a	a.11/23/2016 b.11/26/2016 c.11/24/2016 d.11/24/2016 e.11/24/2016	a.11/23/2016 b.11/26/2016 c.11/24/2016 d.11/24/2016 e.11/24/2016	a.11/23/2016 b.11/26/2016 c.11/24/2016 d.11/24/2016 e.11/24/2016	a.11/23/2016 b.11/26/2016 c.11/24/2016 d.11/24/2016 e.11/24/2016	a.11/23/2016 b.11/26/2016 c.11/24/2016 d.11/24/2016 e.11/24/2016	-	-	-	no changes	
18000919102001	Rehabilitation/Major Repair of Permanent Bridges, Lamy bridge, (800004MQ) along Marinduque Circumferential Road	Const. Section	Public Bidding	n/a	11/21-28/2016	11/29/2016	12/12/2016	12/12/2016	12/19/2016	01/18/2017	02/20/2017	03/03/2017	03/07/2017	-	-	Py 2017 GAA	1,039,996.72	-	1,039,996.72	1,013,880.82	-	1,013,880.82	a. COA b. PCAI c. PCCT d. PICE e. MFSMI	n/a	a.11/23/2016 b.11/26/2016 c.11/24/2016 d.11/24/2016 e.11/24/2016	a.11/23/2016 b.11/26/2016 c.11/24/2016 d.11/24/2016 e.11/24/2016	a.11/23/2016 b.11/26/2016 c.11/24/2016 d.11/24/2016 e.11/24/2016	a.11/23/2016 b.11/26/2016 c.11/24/2016 d.11/24/2016 e.11/24/2016	a.11/23/2016 b.11/26/2016 c.11/24/2016 d.11/24/2016 e.11/24/2016	-	-	-	no changes	

Code (APP)	Procurement Program / Project	PM/C End-User	Mode of Procurement	Actual Procurement Activity														ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Bid Conference	Ads./Post. Of IB	Pre-bid Conference	Eligibility Check	Sub./Open. of Bids	Bid Evaluation	Post-Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Commission	Acceptance/Handover	Source of Funds	Total	MOOE	O	Total	MOOE	O	Pre-Proc. Conferee		Pre-Bid Conference	Eligibility Check	Sub./Open. of Bids	Bid Evaluation	Post-Qual.		Notice of Award	Contract Signing	Delivery / Accept
2520000020106	Construction - Expansion of Flood Control of Sabang River, Buenavista River, Buenavista, Marinduque Phase 1	Const. Section	Public Bidding	11/14/2016	11/21-28/2016	11/29/2016	12/12/2016	12/12/2016	12/19/2016	01/18/2017	02/20/2017	03/03/2017	03/07/2017					9,799,808.11	-	9,799,808.11	9,603,395.10	-	9,603,395.10	11/12/2016	a. 11/23/2016 b. 11/26/2016 c. 11/24/2016 d. 11/24/2016 e. 11/24/2016	a. 11/23/2016 b. 11/26/2016 c. 11/24/2016 d. 11/24/2016 e. 11/24/2016	a. 11/23/2016 b. 11/26/2016 c. 11/24/2016 d. 11/24/2016 e. 11/24/2016	a. 11/23/2016 b. 11/26/2016 c. 11/24/2016 d. 11/24/2016 e. 11/24/2016	-	-	-	no changes	
2520000020107	Construction - Expansion of Flood Control of Sabang River, Buenavista River, Buenavista, Marinduque Phase 2	Const. Section	Public Bidding	11/14/2016	11/21-28/2016	11/29/2016	12/12/2016	12/12/2016	12/19/2016	01/18/2017	02/20/2017	03/03/2017	03/07/2017					9,799,979.83	-	9,799,979.83	9,509,401.72	-	9,509,401.72	11/12/2016	a. 11/23/2016 b. 11/26/2016 c. 11/24/2016 d. 11/24/2016 e. 11/24/2016	a. 11/23/2016 b. 11/26/2016 c. 11/24/2016 d. 11/24/2016 e. 11/24/2016	a. 11/23/2016 b. 11/26/2016 c. 11/24/2016 d. 11/24/2016 e. 11/24/2016	a. 11/23/2016 b. 11/26/2016 c. 11/24/2016 d. 11/24/2016 e. 11/24/2016	-	-	-	no changes	
2520000020108	Construction of Cabaño Flood Control	Const. Section	Public Bidding	11/14/2016	11/21-28/2016	11/29/2016	12/12/2016	12/12/2016	12/19/2016	01/18/2017	02/20/2017	03/03/2017	03/07/2017					10,289,912.70	-	10,289,912.70	10,168,678.87	-	10,168,678.87	11/12/2016	a. 11/23/2016 b. 11/26/2016 c. 11/24/2016 d. 11/24/2016 e. 11/24/2016	a. 11/23/2016 b. 11/26/2016 c. 11/24/2016 d. 11/24/2016 e. 11/24/2016	a. 11/23/2016 b. 11/26/2016 c. 11/24/2016 d. 11/24/2016 e. 11/24/2016	a. 11/23/2016 b. 11/26/2016 c. 11/24/2016 d. 11/24/2016 e. 11/24/2016	-	-	-	no changes	
2520000020109	Construction of Road at Brgy. Tawiran, Sta. Cruz, Marinduque	Const. Section	Public Bidding	n/a	11/29/2016 12/06/2016	- 12/07/2016	12/19/2016	12/19/2016	12/26/2016	01/23/2017	02/20/2017	03/03/2017	03/07/2017	05/06/2017	05/06/2018			999,160.28	-	999,160.28	969,153.06	-	969,153.06	n/a	a. 12/02/2016 b. 12/03/2016 c. 12/02/2016 d. 12/02/2016 e. 12/02/2016	a. 12/02/2016 b. 12/03/2016 c. 12/02/2016 d. 12/02/2016 e. 12/02/2016	a. 12/02/2016 b. 12/03/2016 c. 12/02/2016 d. 12/02/2016 e. 12/02/2016	a. 12/02/2016 b. 12/03/2016 c. 12/02/2016 d. 12/02/2016 e. 12/02/2016	-	-	-	no changes	
2520000020110	Construction of Road, Devilla, Sta. Cruz, Marinduque	Const. Section	Public Bidding	n/a	11/29/2016 12/06/2016	- 12/07/2016	12/19/2016	12/19/2016	12/26/2016	01/23/2017	02/20/2017	03/03/2017	03/07/2017	05/15/2017	05/15/2018			1,979,980.39	-	1,979,980.39	1,920,361.67	-	1,920,361.67	n/a	a. 12/02/2016 b. 12/03/2016 c. 12/02/2016 d. 12/02/2016 e. 12/02/2016	a. 12/02/2016 b. 12/03/2016 c. 12/02/2016 d. 12/02/2016 e. 12/02/2016	a. 12/02/2016 b. 12/03/2016 c. 12/02/2016 d. 12/02/2016 e. 12/02/2016	a. 12/02/2016 b. 12/03/2016 c. 12/02/2016 d. 12/02/2016 e. 12/02/2016	-	-	-	no changes	
2520000020111	Construction of Road, Malinao, Sta. Cruz, Marinduque	Const. Section	Public Bidding	n/a	11/29/2016 12/06/2016	- 12/07/2016	12/19/2016	12/19/2016	12/26/2016	01/23/2017	02/20/2017	03/03/2017	03/07/2017	05/05/2017	05/05/2018			1,484,826.93	-	1,484,826.93	1,440,886.44	-	1,440,886.44	n/a	a. 12/02/2016 b. 12/03/2016 c. 12/02/2016 d. 12/02/2016 e. 12/02/2016	a. 12/02/2016 b. 12/03/2016 c. 12/02/2016 d. 12/02/2016 e. 12/02/2016	a. 12/02/2016 b. 12/03/2016 c. 12/02/2016 d. 12/02/2016 e. 12/02/2016	a. 12/02/2016 b. 12/03/2016 c. 12/02/2016 d. 12/02/2016 e. 12/02/2016	-	-	-	no changes	
2520000020112	Construction of Multipurpose Building, Anapog-Bibaco, Mogmog, Marinduque	Const. Section	Public Bidding	n/a	11/29/2016 12/06/2016	- 12/07/2016	12/19/2016	12/19/2016	12/26/2016	01/23/2017	02/20/2017	03/03/2017	03/07/2017	05/05/2017	05/05/2018			999,999.73	-	999,999.73	962,959.89	-	962,959.89	n/a	a. 12/02/2016 b. 12/03/2016 c. 12/02/2016 d. 12/02/2016 e. 12/02/2016	a. 12/02/2016 b. 12/03/2016 c. 12/02/2016 d. 12/02/2016 e. 12/02/2016	a. 12/02/2016 b. 12/03/2016 c. 12/02/2016 d. 12/02/2016 e. 12/02/2016	a. 12/02/2016 b. 12/03/2016 c. 12/02/2016 d. 12/02/2016 e. 12/02/2016	-	-	-	no changes	
2520000020113	Construction of Lapa-Lapa Flood Control	Const. Section	Public Bidding	11/22/2017	11/29/2016 12/06/2016	12/07/2016	12/19/2016	12/19/2016	12/26/2016	01/23/2017	02/20/2017	03/03/2017	03/07/2017	-	-	-		7,349,961.58	-	7,349,961.58	7,702,781.88	-	7,702,781.88	11/18/2016	a. 12/02/2016 b. 12/03/2016 c. 12/02/2016 d. 12/02/2016 e. 12/02/2016	a. 12/02/2016 b. 12/03/2016 c. 12/02/2016 d. 12/02/2016 e. 12/02/2016	a. 12/02/2016 b. 12/03/2016 c. 12/02/2016 d. 12/02/2016 e. 12/02/2016	a. 12/02/2016 b. 12/03/2016 c. 12/02/2016 d. 12/02/2016 e. 12/02/2016	-	-	-	no changes	
2520000020114	Rehabilitation/Reconstruction/Upgrading of Damaged Paved National Roads including Drainages, Dr. Damian Reyes Road (Torrijos Side), K0051+2098-K0051+0884, K0052+0355-K0052+0781, K0053+044-K0053+1798	Const. Section	Public Bidding	11/22/2017	11/29/2016 12/06/2016	12/07/2016	12/19/2016	12/19/2016	12/26/2016	01/23/2017	02/20/2017	03/03/2017	03/07/2017	-	-	-		25,172,964.26	-	25,172,964.26	24,668,569.72	-	24,668,569.72	11/18/2016	a. 12/02/2016 b. 12/03/2016 c. 12/02/2016 d. 12/02/2016 e. 12/02/2016	a. 12/02/2016 b. 12/03/2016 c. 12/02/2016 d. 12/02/2016 e. 12/02/2016	a. 12/02/2016 b. 12/03/2016 c. 12/02/2016 d. 12/02/2016 e. 12/02/2016	a. 12/02/2016 b. 12/03/2016 c. 12/02/2016 d. 12/02/2016 e. 12/02/2016	-	-	-	no changes	
2520000020115	Restoration of Tampus River Bank, (Sta. 4+322 to Sta. 4+882 RS facing upstream)	Const. Section	Public Bidding	11/22/2017	11/29/2016 12/06/2016	12/07/2016	12/19/2016	12/19/2016	12/26/2016	01/23/2017	02/20/2017	03/03/2017	03/07/2017	-	-	-		40,003,038.00	-	40,003,038.00	39,202,884.84	-	39,202,884.84	11/18/2016	a. 12/02/2016 b. 12/03/2016 c. 12/02/2016 d. 12/02/2016 e. 12/02/2016	a. 12/02/2016 b. 12/03/2016 c. 12/02/2016 d. 12/02/2016 e. 12/02/2016	a. 12/02/2016 b. 12/03/2016 c. 12/02/2016 d. 12/02/2016 e. 12/02/2016	a. 12/02/2016 b. 12/03/2016 c. 12/02/2016 d. 12/02/2016 e. 12/02/2016	-	-	-	no changes	

ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-Proc. Confirmed	Date of Receipt of Invitation						Pre-Qual.	Notice of Award	Contract Signing	Delivery / Accept.	Remarks (Explaining changes from the APP)
Total	MODE	8	Total	MODE	8			Eligibility Check	Sub./Open of Bids	Bid Evaluation								
17,306,701.87	-	17,306,701.87	16,614,586.89	-	16,614,586.89	a. COA b. PCAI c. PCCI d. PICE e. MFMSI	11/18/2016	a. 12/09/2016 b. 12/12/2016 c. 12/09/2016 d. 12/09/2016 e. 12/09/2016	a. 12/09/2016 b. 12/12/2016 c. 12/09/2016 d. 12/09/2016 e. 12/09/2016	a. 12/09/2016 b. 12/12/2016 c. 12/09/2016 d. 12/09/2016 e. 12/09/2016	-	-	-	-	-	no changes		
27,439,630.54	-	27,439,630.54	26,289,343.95	-	26,289,343.95	a. COA b. PCAI c. PCCI d. PICE e. MFMSI	11/18/2016	a. 12/09/2016 b. 12/12/2016 c. 12/09/2016 d. 12/09/2016 e. 12/09/2016	a. 12/09/2016 b. 12/12/2016 c. 12/09/2016 d. 12/09/2016 e. 12/09/2016	a. 12/09/2016 b. 12/12/2016 c. 12/09/2016 d. 12/09/2016 e. 12/09/2016	-	-	-	-	-	no changes		
21,572,716.81	-	21,572,716.81	20,709,813.61	-	20,709,813.61	a. COA b. PCAI c. PCCI d. PICE e. MFMSI	11/18/2016	a. 12/09/2016 b. 12/12/2016 c. 12/09/2016 d. 12/09/2016 e. 12/09/2016	a. 12/09/2016 b. 12/12/2016 c. 12/09/2016 d. 12/09/2016 e. 12/09/2016	a. 12/09/2016 b. 12/12/2016 c. 12/09/2016 d. 12/09/2016 e. 12/09/2016	-	-	-	-	-	no changes		
999,999.78	-	999,999.78	984,997.99	-	984,997.99	a. COA b. PCAI c. PCCI d. PICE e. MFMSI	n/a	a. 12/09/2016 b. 12/12/2016 c. 12/09/2016 d. 12/09/2016 e. 12/09/2016	a. 12/09/2016 b. 12/12/2016 c. 12/09/2016 d. 12/09/2016 e. 12/09/2016	a. 12/09/2016 b. 12/12/2016 c. 12/09/2016 d. 12/09/2016 e. 12/09/2016	-	-	-	-	-	no changes		
1,404,999.83	-	1,404,999.83	1,462,723.64	-	1,462,723.64	a. COA b. PCAI c. PCCI d. PICE e. MFMSI	n/a	a. 12/09/2016 b. 12/12/2016 c. 12/09/2016 d. 12/09/2016 e. 12/09/2016	a. 12/09/2016 b. 12/12/2016 c. 12/09/2016 d. 12/09/2016 e. 12/09/2016	a. 12/09/2016 b. 12/12/2016 c. 12/09/2016 d. 12/09/2016 e. 12/09/2016	-	-	-	-	-	no changes		
8,038,784.23	-	8,038,784.23	7,793,051.85	-	7,793,051.85	a. COA b. PCAI c. PCCI d. PICE e. MFMSI	11/18/2016	a. 12/09/2016 b. 12/12/2016 c. 12/09/2016 d. 12/09/2016 e. 12/09/2016	a. 12/09/2016 b. 12/12/2016 c. 12/09/2016 d. 12/09/2016 e. 12/09/2016	a. 12/09/2016 b. 12/12/2016 c. 12/09/2016 d. 12/09/2016 e. 12/09/2016	-	-	-	-	-	no changes		
17,760,199.68	-	17,760,199.68	17,170,259.68	-	17,170,259.68	a. COA b. PCAI c. PCCI d. PICE e. MFMSI	11/18/2016	a. 12/09/2016 b. 12/12/2016 c. 12/09/2016 d. 12/09/2016 e. 12/09/2016	a. 12/09/2016 b. 12/12/2016 c. 12/09/2016 d. 12/09/2016 e. 12/09/2016	a. 12/09/2016 b. 12/12/2016 c. 12/09/2016 d. 12/09/2016 e. 12/09/2016	-	-	-	-	-	no changes		
1,000,000.00	-	1,000,000.00	985,007.47	-	985,007.47	a. COA b. PCAI c. PCCI d. PICE e. MFMSI	n/a	a. 12/09/2016 b. 12/12/2016 c. 12/09/2016 d. 12/09/2016 e. 12/09/2016	a. 12/09/2016 b. 12/12/2016 c. 12/09/2016 d. 12/09/2016 e. 12/09/2016	a. 12/09/2016 b. 12/12/2016 c. 12/09/2016 d. 12/09/2016 e. 12/09/2016	-	-	-	-	-	no changes		
48,901,924.30	-	48,901,924.30	46,852,410.76	-	46,852,410.76	a. COA b. PCAI c. PCCI d. PICE e. MFMSI	11/18/2016	a. 12/09/2016 b. 12/12/2016 c. 12/09/2016 d. 12/09/2016 e. 12/09/2016	a. 12/09/2016 b. 12/12/2016 c. 12/09/2016 d. 12/09/2016 e. 12/09/2016	a. 12/09/2016 b. 12/12/2016 c. 12/09/2016 d. 12/09/2016 e. 12/09/2016	-	-	-	-	-	no changes		
1,979,999.86	-	1,979,999.86	1,950,089.94	-	1,950,089.94	a. COA b. PCAI c. PCCI d. PICE e. MFMSI	n/a	a. 12/09/2016 b. 12/12/2016 c. 12/09/2016 d. 12/09/2016 e. 12/09/2016	a. 12/09/2016 b. 12/12/2016 c. 12/09/2016 d. 12/09/2016 e. 12/09/2016	a. 12/09/2016 b. 12/12/2016 c. 12/09/2016 d. 12/09/2016 e. 12/09/2016	-	-	-	-	-	no changes		

Code [PMP]	Procurement Program / Project	PMU/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc. Conference	Ads./Post. Of IE	Pre-bid Conference	Eligibility Check	Sub./Open. of Bid	Bid Evaluation	Post. Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance/Turnover	
100201010116	Construction of Multi-Purpose Building (multi-purpose hall) at Brgy. Hagtingon, Dumanayista, Marinduque	Const. Section	Public Bidding	n/a	12/07-14/2016	12/15/2016	12/28/2016	12/28/2016	01/04/2017	02/09/2017	02/23/2017	03/08/2017	03/10/2017	-	-	RY 2017 GAA
16520301586	Road Upgrading (Unpaved to Paved) of Dr. Damian Reyes Road (Boac Side), K0022+1092.00 – K0024+013.00	Const. Section	Public Bidding	11/22/2017	12/07-14/2016	12/15/2016	12/28/2016	12/28/2016	01/04/2017	02/09/2017	02/23/2017	03/08/2017	03/10/2017	-	-	RY 2017 GAA
10300101011	Construction of Multi-Purpose Building (Covered Court) at Brgy. Boi, Boac, Marinduque	Const. Section	Public Bidding	n/a	12/07-14/2016	12/15/2016	12/28/2016	12/28/2016	01/04/2017	02/09/2017	02/23/2017	03/08/2017	03/10/2017	-	-	RY 2017 GAA
100020407231	Construction of Multipurpose Building, Magapua, Mogpog, Marinduque	Const. Section	Public Bidding	n/a	12/07-14/2016	12/15/2016	12/28/2016	12/28/2016	01/04/2017	02/09/2017	02/23/2017	03/08/2017	03/10/2017	06/09/2017	06/09/2018	RY 2017 GAA
165020407230	Rehabilitation/Major Repair of Permanent Bridge, Biglang-Awa Bridge, (B00001MQ) along Marinduque Circumferential Road	Const. Section	Public Bidding	11/22/2017	12/07-14/2016	12/15/2016	12/28/2016	12/28/2016	01/04/2017	02/09/2017	02/23/2017	03/08/2017	03/10/2017	-	-	RY 2017 GAA
203004063102	Construction of Water System (waterwork), Ilocos	Const. Section	Public Bidding	n/a	12/07-14/2016	12/15/2016	12/28/2016	12/28/2016	01/04/2017	02/09/2017	02/23/2017	03/08/2017	03/10/2017	05/26/2017	05/26/2018	RY 2017 GAA
203004063103	Construction of Water System (waterwork), Cagpo	Const. Section	Public Bidding	n/a	12/07-14/2016	12/15/2016	12/28/2016	12/28/2016	01/04/2017	02/09/2017	02/23/2017	03/08/2017	03/10/2017	05/26/2017	05/26/2018	RY 2017 GAA
10300401031	Construction of Multi-Purpose Building, Tampus, Boac, Marinduque	Const. Section	Public Bidding	n/a	12/07-14/2016	12/15/2016	12/28/2016	12/28/2016	01/04/2017	02/09/2017	02/23/2017	03/08/2017	03/10/2017	06/05/2017	06/05/2018	RY 2017 GAA
165020406307	Rehabilitation / Major Repair of Permanent Bridge, Leon Bridge (B00032MQ) along Mogpog – Balaanan Port Road	Const. Section	Public Bidding	n/a	12/16-23/2016	12/23/2016	01/05/2017	01/05/2017	01/17/2017	02/13/2017	02/27/2017	03/09/2017	03/10/2017	-	-	RY 2017 GAA
165020406307	Construction of Road at Brgy. Dalig, Boac, Marinduque	Const. Section	Public Bidding	n/a	12/16-23/2016	12/23/2016	01/05/2017	01/05/2017	01/12/2017	02/13/2017	02/27/2017	03/09/2017	03/10/2017	-	-	RY 2017 GAA

ABC (Php)		Contract Cost (Php)				List of Invited Observers	Pre-Proc. Conference	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
Total	MOOE	0	Total	MOOE	0			Pre-bid Conference	Eligibility Check	Sub./Open of Bid	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	
1,484,999.75	-	1,484,999.75	1,462,733.36	-	1,462,733.36	a. COA b. PCAI c. PCCI d. PICE e. MFSMI	n/a	a. 12/09/2016 b. 12/12/2016 c. 12/09/2016 d. 12/09/2016 e. 12/09/2016	a. 12/09/2016 b. 12/12/2016 c. 12/09/2016 d. 12/09/2016 e. 12/09/2016	a. 12/09/2016 b. 12/12/2016 c. 12/09/2016 d. 12/09/2016 e. 12/09/2016	a. 12/09/2016 b. 12/12/2016 c. 12/09/2016 d. 12/09/2016 e. 12/09/2016	-	-	-	no changes
48,911,677.97	-	48,911,677.97	47,692,618.62	-	47,692,618.62	a. COA b. PCAI c. PCCI d. PICE e. MFSMI	11/18/2016	a. 12/09/2016 b. 12/12/2016 c. 12/09/2016 d. 12/09/2016 e. 12/09/2016	a. 12/09/2016 b. 12/12/2016 c. 12/09/2016 d. 12/09/2016 e. 12/09/2016	a. 12/09/2016 b. 12/12/2016 c. 12/09/2016 d. 12/09/2016 e. 12/09/2016	a. 12/09/2016 b. 12/12/2016 c. 12/09/2016 d. 12/09/2016 e. 12/09/2016	-	-	-	no changes
2,970,000.00	-	2,970,000.00	2,925,451.36	-	2,925,451.36	a. COA b. PCAI c. PCCI d. PICE e. MFSMI	n/a	a. 12/09/2016 b. 12/12/2016 c. 12/09/2016 d. 12/09/2016 e. 12/09/2016	a. 12/09/2016 b. 12/12/2016 c. 12/09/2016 d. 12/09/2016 e. 12/09/2016	a. 12/09/2016 b. 12/12/2016 c. 12/09/2016 d. 12/09/2016 e. 12/09/2016	a. 12/09/2016 b. 12/12/2016 c. 12/09/2016 d. 12/09/2016 e. 12/09/2016	-	-	-	no changes
1,000,000.00	-	1,000,000.00	984,132.13	-	984,132.13	a. COA b. PCAI c. PCCI d. PICE e. MFSMI	n/a	a. 12/09/2016 b. 12/12/2016 c. 12/09/2016 d. 12/09/2016 e. 12/09/2016	a. 12/09/2016 b. 12/12/2016 c. 12/09/2016 d. 12/09/2016 e. 12/09/2016	a. 12/09/2016 b. 12/12/2016 c. 12/09/2016 d. 12/09/2016 e. 12/09/2016	a. 12/09/2016 b. 12/12/2016 c. 12/09/2016 d. 12/09/2016 e. 12/09/2016	-	-	-	no changes
6,903,262.02	-	6,903,262.02	6,663,764.62	-	6,663,764.62	a. COA b. PCAI c. PCCI d. PICE e. MFSMI	11/18/2016	a. 12/09/2016 b. 12/12/2016 c. 12/09/2016 d. 12/09/2016 e. 12/09/2016	a. 12/09/2016 b. 12/12/2016 c. 12/09/2016 d. 12/09/2016 e. 12/09/2016	a. 12/09/2016 b. 12/12/2016 c. 12/09/2016 d. 12/09/2016 e. 12/09/2016	a. 12/09/2016 b. 12/12/2016 c. 12/09/2016 d. 12/09/2016 e. 12/09/2016	-	-	-	no changes
1,979,991.04	-	1,979,991.04	1,952,234.60	-	1,952,234.60	a. COA b. PCAI c. PCCI d. PICE e. MFSMI	n/a	a. 12/09/2016 b. 12/12/2016 c. 12/09/2016 d. 12/09/2016 e. 12/09/2016	a. 12/09/2016 b. 12/12/2016 c. 12/09/2016 d. 12/09/2016 e. 12/09/2016	a. 12/09/2016 b. 12/12/2016 c. 12/09/2016 d. 12/09/2016 e. 12/09/2016	a. 12/09/2016 b. 12/12/2016 c. 12/09/2016 d. 12/09/2016 e. 12/09/2016	-	-	-	no changes
1,979,853.79	-	1,979,853.79	1,953,598.25	-	1,953,598.25	a. COA b. PCAI c. PCCI d. PICE e. MFSMI	n/a	a. 12/09/2016 b. 12/12/2016 c. 12/09/2016 d. 12/09/2016 e. 12/09/2016	a. 12/09/2016 b. 12/12/2016 c. 12/09/2016 d. 12/09/2016 e. 12/09/2016	a. 12/09/2016 b. 12/12/2016 c. 12/09/2016 d. 12/09/2016 e. 12/09/2016	a. 12/09/2016 b. 12/12/2016 c. 12/09/2016 d. 12/09/2016 e. 12/09/2016	-	-	-	no changes
999,999.76	-	999,999.76	984,975.67	-	984,975.67	a. COA b. PCAI c. PCCI d. PICE e. MFSMI	n/a	a. 12/09/2016 b. 12/12/2016 c. 12/09/2016 d. 12/09/2016 e. 12/09/2016	a. 12/09/2016 b. 12/12/2016 c. 12/09/2016 d. 12/09/2016 e. 12/09/2016	a. 12/09/2016 b. 12/12/2016 c. 12/09/2016 d. 12/09/2016 e. 12/09/2016	a. 12/09/2016 b. 12/12/2016 c. 12/09/2016 d. 12/09/2016 e. 12/09/2016	-	-	-	no changes
2,495,785.94	-	2,495,785.94	2,155,267.67	-	2,155,267.67	a. COA b. PCAI c. PCCI d. PICE e. MFSMI	n/a	a. 12/19/2016 b. 12/20/2016 c. 12/19/2016 d. 12/19/2016 e. 12/19/2016	a. 12/19/2016 b. 12/20/2016 c. 12/19/2016 d. 12/19/2016 e. 12/19/2016	a. 12/19/2016 b. 12/20/2016 c. 12/19/2016 d. 12/19/2016 e. 12/19/2016	a. 12/19/2016 b. 12/20/2016 c. 12/19/2016 d. 12/19/2016 e. 12/19/2016	-	-	-	no changes
989,980.58	-	989,980.58	940,478.56	-	940,478.56	a. COA b. PCAI c. PCCI d. PICE	n/a	a. 12/19/2016 b. 12/20/2016 c. 12/19/2016 d. 12/19/2016	a. 12/19/2016 b. 12/20/2016 c. 12/19/2016 d. 12/19/2016	a. 12/19/2016 b. 12/20/2016 c. 12/19/2016 d. 12/19/2016	a. 12/19/2016 b. 12/20/2016 c. 12/19/2016 d. 12/19/2016	-	-	-	no changes

Code (PAP)	Procurement Program / Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Notice of Award	Contract Signing	Delivery / Accept	Remarks (Explaining changes from the APP)
				Pre-Proc. Conference	Ads./Post. Of TB	Pre-bid Conference	Eligibility Check	Sub./Open. of Bid	Bid Evaluation	Post. Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance/Unwork		Total	MODE	Q	Total	MODE	Q		Pre-Proc. Confere	Pre-bid Conference	Eligibility Check	Sub./Open. of Bid	Bid Evaluation	Post Qual.				
1300091031-130010103115	Construction of Multi-Purpose Building (Covered Court) at Brgy. Masiga, Gasan, Marinduque	Const. Section	Public Bidding	n/a	12/16-23/2016	12/23/2016	01/05/2017	01/05/2017	01/12/2017	02/13/2017	02/27/2017	03/09/2017	03/10/2017	-	-	Py 2017 GAA	3,950,999.97	-	3,950,999.97	3,800,871.61	-	3,800,871.61	a. COA b. PCAI c. PCCI d. PICE e. MFSMI	n/a	a. 12/19/2016 b. 12/20/2016 c. 12/19/2016 d. 12/19/2016 e. 12/19/2016	a. 12/19/2016 b. 12/20/2016 c. 12/19/2016 d. 12/19/2016 e. 12/19/2016	a. 12/19/2016 b. 12/20/2016 c. 12/19/2016 d. 12/19/2016 e. 12/19/2016	a. 12/19/2016 b. 12/20/2016 c. 12/19/2016 d. 12/19/2016 e. 12/19/2016	-	-	-	no changes	
1300091031-130010103116	Construction/Rehabilitation of Multi-Purpose Building (Covered Court) at Brgy. Capayang, Mogog, Marinduque	Const. Section	Public Bidding	n/a	12/16-23/2016	12/23/2016	01/05/2017	01/05/2017	01/12/2017	02/13/2017	02/27/2017	03/09/2017	03/10/2017	-	-	Py 2017 GAA	3,959,999.10	-	3,959,999.10	3,800,871.61	-	3,800,871.61	a. COA b. PCAI c. PCCI d. PICE e. MFSMI	n/a	a. 12/19/2016 b. 12/20/2016 c. 12/19/2016 d. 12/19/2016 e. 12/19/2016	a. 12/19/2016 b. 12/20/2016 c. 12/19/2016 d. 12/19/2016 e. 12/19/2016	a. 12/19/2016 b. 12/20/2016 c. 12/19/2016 d. 12/19/2016 e. 12/19/2016	a. 12/19/2016 b. 12/20/2016 c. 12/19/2016 d. 12/19/2016 e. 12/19/2016	-	-	-	no changes	
1300091031-130010103117	Construction of Multi-Purpose Building at Brgy. Bagong Silang, Sta. Cruz, Marinduque	Const. Section	Public Bidding	n/a	12/16-23/2016	12/23/2016	01/05/2017	01/05/2017	01/12/2017	02/13/2017	02/27/2017	03/09/2017	03/10/2017	-	-	Py 2017 GAA	4,948,999.71	-	4,948,999.71	4,824,434.05	-	4,824,434.05	a. COA b. PCAI c. PCCI d. PICE e. MFSMI	n/a	a. 12/19/2016 b. 12/20/2016 c. 12/19/2016 d. 12/19/2016 e. 12/19/2016	a. 12/19/2016 b. 12/20/2016 c. 12/19/2016 d. 12/19/2016 e. 12/19/2016	a. 12/19/2016 b. 12/20/2016 c. 12/19/2016 d. 12/19/2016 e. 12/19/2016	a. 12/19/2016 b. 12/20/2016 c. 12/19/2016 d. 12/19/2016 e. 12/19/2016	-	-	-	no changes	
1300091031-130010103118	Construction of Multi-Purpose Building (Covered Court) at Brgy. Baki, Gasan, Marinduque	Const. Section	Public Bidding	n/a	12/16-23/2016	12/23/2016	01/05/2017	01/05/2017	01/12/2017	02/13/2017	02/27/2017	03/09/2017	03/10/2017	-	-	Py 2017 GAA	3,950,999.91	-	3,950,999.91	3,761,999.92	-	3,761,999.92	a. COA b. PCAI c. PCCI d. PICE e. MFSMI	n/a	a. 12/19/2016 b. 12/20/2016 c. 12/19/2016 d. 12/19/2016 e. 12/19/2016	a. 12/19/2016 b. 12/20/2016 c. 12/19/2016 d. 12/19/2016 e. 12/19/2016	a. 12/19/2016 b. 12/20/2016 c. 12/19/2016 d. 12/19/2016 e. 12/19/2016	a. 12/19/2016 b. 12/20/2016 c. 12/19/2016 d. 12/19/2016 e. 12/19/2016	-	-	-	no changes	
1300091031-130010103119	Completion of Multi-Purpose Building (Covered Court), Brgy. Dampunan, Tompos, Marinduque	Const. Section	Public Bidding	n/a	12/16-23/2016	12/23/2016	01/05/2017	01/05/2017	01/12/2017	02/13/2017	02/27/2017	03/09/2017	03/10/2017	06/23/2017	06/23/2018	Py 2017 GAA	1,484,999.97	-	1,484,999.97	1,409,264.03	-	1,409,264.03	a. COA b. PCAI c. PCCI d. PICE e. MFSMI	n/a	a. 12/19/2016 b. 12/20/2016 c. 12/19/2016 d. 12/19/2016 e. 12/19/2016	a. 12/19/2016 b. 12/20/2016 c. 12/19/2016 d. 12/19/2016 e. 12/19/2016	a. 12/19/2016 b. 12/20/2016 c. 12/19/2016 d. 12/19/2016 e. 12/19/2016	a. 12/19/2016 b. 12/20/2016 c. 12/19/2016 d. 12/19/2016 e. 12/19/2016	-	-	-	no changes	
1300091031-130010103120	Completion of Multi-Purpose Building (Brgy. Hall 2nd Storey) Matandang Gasan, Gasan, Marinduque	Const. Section	Public Bidding	n/a	12/16-23/2016	12/23/2016	01/05/2017	01/05/2017	01/12/2017	02/13/2017	02/27/2017	03/09/2017	03/10/2017	06/21/2017	06/21/2018	Py 2017 GAA	999,999.92	-	999,999.92	948,000.15	-	948,000.15	a. COA b. PCAI c. PCCI d. PICE e. MFSMI	n/a	a. 12/19/2016 b. 12/20/2016 c. 12/19/2016 d. 12/19/2016 e. 12/19/2016	a. 12/19/2016 b. 12/20/2016 c. 12/19/2016 d. 12/19/2016 e. 12/19/2016	a. 12/19/2016 b. 12/20/2016 c. 12/19/2016 d. 12/19/2016 e. 12/19/2016	a. 12/19/2016 b. 12/20/2016 c. 12/19/2016 d. 12/19/2016 e. 12/19/2016	-	-	-	no changes	
1300091031-130010103121	Construction/Rehabilitation of Water System, Paye	Const. Section	Public Bidding	n/a	12/16-23/2016	12/23/2016	01/05/2017	01/05/2017	01/12/2017	02/13/2017	02/27/2017	03/09/2017	03/10/2017	06/22/2017	06/22/2018	Py 2017 GAA	999,942.80	-	999,942.80	940,366.68	-	940,366.68	a. COA b. PCAI c. PCCI d. PICE e. MFSMI	n/a	a. 12/19/2016 b. 12/20/2016 c. 12/19/2016 d. 12/19/2016 e. 12/19/2016	a. 12/19/2016 b. 12/20/2016 c. 12/19/2016 d. 12/19/2016 e. 12/19/2016	a. 12/19/2016 b. 12/20/2016 c. 12/19/2016 d. 12/19/2016 e. 12/19/2016	a. 12/19/2016 b. 12/20/2016 c. 12/19/2016 d. 12/19/2016 e. 12/19/2016	-	-	-	no changes	
1300091031-130010103122	Construction of Water System (waterworks), Brgy. Sibuyan	Const. Section	Public Bidding	n/a	12/16-23/2016	12/23/2016	01/05/2017	01/05/2017	01/12/2017	02/13/2017	02/27/2017	03/09/2017	03/10/2017	05/06/2017	05/06/2018	Py 2017 GAA	1,979,955.97	-	1,979,955.97	1,877,767.81	-	1,877,767.81	a. COA b. PCAI c. PCCI d. PICE e. MFSMI	n/a	a. 12/19/2016 b. 12/20/2016 c. 12/19/2016 d. 12/19/2016 e. 12/19/2016	a. 12/19/2016 b. 12/20/2016 c. 12/19/2016 d. 12/19/2016 e. 12/19/2016	a. 12/19/2016 b. 12/20/2016 c. 12/19/2016 d. 12/19/2016 e. 12/19/2016	a. 12/19/2016 b. 12/20/2016 c. 12/19/2016 d. 12/19/2016 e. 12/19/2016	-	-	-	no changes	
16500940404084	Construction of Footbridge/Hanging Bridge, Bayubi	Const. Section	Public Bidding	n/a	12/16-23/2016	12/23/2016	01/05/2017	01/05/2017	01/12/2017	02/13/2017	02/27/2017	03/09/2017	03/10/2017	05/13/2017	05/13/2018	Py 2017 GAA	1,979,927.44	-	1,979,927.44	1,876,795.11	-	1,876,795.11	a. COA b. PCAI c. PCCI d. PICE e. MFSMI	n/a	a. 12/19/2016 b. 12/20/2016 c. 12/19/2016 d. 12/19/2016 e. 12/19/2016	a. 12/19/2016 b. 12/20/2016 c. 12/19/2016 d. 12/19/2016 e. 12/19/2016	a. 12/19/2016 b. 12/20/2016 c. 12/19/2016 d. 12/19/2016 e. 12/19/2016	a. 12/19/2016 b. 12/20/2016 c. 12/19/2016 d. 12/19/2016 e. 12/19/2016	-	-	-	no changes	

Code (APP)	Procurement Program / Project	PMO/ Enr-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	Acqs./Post. Of IB	Pre-bid Conference	Eligibility Check	Sub./Open of Bid	Bid Evaluation	Post. Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover	Total		MODE	8	Total	MODE	8	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub./Open of Bid	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	
16500405090426	Road Upgrading (Unpaved to Paved) of Dr. Damian Reyes Road (Torijao Side), K0053+182.00-K0053+343.00, K0053+602.00-K0054+000.00	Const. Section	Public Bidding	12/09/2016	12/16-23/2016	12/23/2016	01/05/2017	01/05/2017	01/12/2017	02/13/2017	02/27/2017	03/09/2017	03/10/2017	-	-	38,695,105.31	-	38,695,105.31	36,780,898.84	-	36,780,898.84	a. COA b. PCAI c. PCCI d. PICE e. MFSMI	12/07/2016	a. 12/19/2016 b. 12/20/2016 c. 12/19/2016 d. 12/19/2016 e. 12/19/2016	a. 12/19/2016 b. 12/20/2016 c. 12/19/2016 d. 12/19/2016 e. 12/19/2016	a. 12/19/2016 b. 12/20/2016 c. 12/19/2016 d. 12/19/2016 e. 12/19/2016	a. 12/19/2016 b. 12/20/2016 c. 12/19/2016 d. 12/19/2016 e. 12/19/2016	a. 12/19/2016 b. 12/20/2016 c. 12/19/2016 d. 12/19/2016 e. 12/19/2016	-	-	-	no changes
16500405093071	Construction of Road at Brgy. Danao, Mogpos, Marinduque	Const. Section	Public Bidding	n/a	01/11-18/2017	01/18/2017	01/30/2017	01/30/2017	02/06/2017	02/20/2017	02/28/2017	03/13/2017	03/15/2017	05/31/2017	05/31/2018	989,901.41	-	989,901.41	950,434.44	-	950,434.44	a. COA b. PCAI c. PCCI d. PICE e. MFSMI	n/a	a. 01/12/2017 b. 01/14/2017 c. 01/12/2017 d. 01/12/2017 e. 01/12/2017	a. 01/12/2017 b. 01/14/2017 c. 01/12/2017 d. 01/12/2017 e. 01/12/2017	a. 01/12/2017 b. 01/14/2017 c. 01/12/2017 d. 01/12/2017 e. 01/12/2017	a. 01/12/2017 b. 01/14/2017 c. 01/12/2017 d. 01/12/2017 e. 01/12/2017	a. 01/12/2017 b. 01/14/2017 c. 01/12/2017 d. 01/12/2017 e. 01/12/2017	-	-	-	no changes
1020040103116	Construction of Multipurpose Building, Pk4, Boac, Marinduque	Const. Section	Public Bidding	n/a	01/11-18/2017	01/18/2017	01/30/2017	01/30/2017	02/06/2017	02/20/2017	02/28/2017	03/13/2017	03/15/2017	06/09/2017	06/09/2018	999,999.92	-	999,999.92	965,384.34	-	965,384.34	a. COA b. PCAI c. PCCI d. PICE e. MFSMI	n/a	a. 01/12/2017 b. 01/14/2017 c. 01/12/2017 d. 01/12/2017 e. 01/12/2017	a. 01/12/2017 b. 01/14/2017 c. 01/12/2017 d. 01/12/2017 e. 01/12/2017	a. 01/12/2017 b. 01/14/2017 c. 01/12/2017 d. 01/12/2017 e. 01/12/2017	a. 01/12/2017 b. 01/14/2017 c. 01/12/2017 d. 01/12/2017 e. 01/12/2017	a. 01/12/2017 b. 01/14/2017 c. 01/12/2017 d. 01/12/2017 e. 01/12/2017	-	-	-	no changes
15500405020713	Construction of Road, Laylate, Boac, Marinduque	Const. Section	Public Bidding	n/a	01/11-18/2017	01/18/2017	01/30/2017	01/30/2017	02/06/2017	02/20/2017	02/28/2017	03/13/2017	03/15/2017	-	-	1,979,978.96	-	1,979,978.96	1,821,774.13	-	1,821,774.13	a. COA b. PCAI c. PCCI d. PICE e. MFSMI	n/a	a. 01/12/2017 b. 01/14/2017 c. 01/12/2017 d. 01/12/2017 e. 01/12/2017	a. 01/12/2017 b. 01/14/2017 c. 01/12/2017 d. 01/12/2017 e. 01/12/2017	a. 01/12/2017 b. 01/14/2017 c. 01/12/2017 d. 01/12/2017 e. 01/12/2017	a. 01/12/2017 b. 01/14/2017 c. 01/12/2017 d. 01/12/2017 e. 01/12/2017	a. 01/12/2017 b. 01/14/2017 c. 01/12/2017 d. 01/12/2017 e. 01/12/2017	-	-	-	no changes
16500405093071	Construction of Road, Poras, Boac, Marinduque	Const. Section	Public Bidding	n/a	01/11-18/2017	01/18/2017	01/30/2017	01/30/2017	02/06/2017	02/20/2017	02/28/2017	03/13/2017	03/15/2017	05/25/2017	05/25/2018	1,404,850.57	-	1,404,850.57	1,431,065.20	-	1,431,065.20	a. COA b. PCAI c. PCCI d. PICE e. MFSMI	n/a	a. 01/12/2017 b. 01/14/2017 c. 01/12/2017 d. 01/12/2017 e. 01/12/2017	a. 01/12/2017 b. 01/14/2017 c. 01/12/2017 d. 01/12/2017 e. 01/12/2017	a. 01/12/2017 b. 01/14/2017 c. 01/12/2017 d. 01/12/2017 e. 01/12/2017	a. 01/12/2017 b. 01/14/2017 c. 01/12/2017 d. 01/12/2017 e. 01/12/2017	a. 01/12/2017 b. 01/14/2017 c. 01/12/2017 d. 01/12/2017 e. 01/12/2017	-	-	-	no changes
65004050939771	Construction of Road at Brgy. Agrot, Boac, Marinduque	Const. Section	Public Bidding	n/a	01/11-18/2017	01/18/2017	01/30/2017	01/30/2017	02/06/2017	02/20/2017	02/28/2017	03/13/2017	03/15/2017	05/11/2017	05/11/2018	999,122.36	-	999,122.36	963,291.57	-	963,291.57	a. COA b. PCAI c. PCCI d. PICE e. MFSMI	n/a	a. 01/12/2017 b. 01/14/2017 c. 01/12/2017 d. 01/12/2017 e. 01/12/2017	a. 01/12/2017 b. 01/14/2017 c. 01/12/2017 d. 01/12/2017 e. 01/12/2017	a. 01/12/2017 b. 01/14/2017 c. 01/12/2017 d. 01/12/2017 e. 01/12/2017	a. 01/12/2017 b. 01/14/2017 c. 01/12/2017 d. 01/12/2017 e. 01/12/2017	a. 01/12/2017 b. 01/14/2017 c. 01/12/2017 d. 01/12/2017 e. 01/12/2017	-	-	-	no changes
155004050301	Construction of Road at Brgy. Mamit, Boac, Marinduque	Const. Section	Public Bidding	n/a	01/11-18/2017	01/18/2017	01/30/2017	01/30/2017	02/06/2017	02/20/2017	02/28/2017	03/13/2017	03/15/2017	05/25/2017	05/25/2018	1,979,897.99	-	1,979,897.99	1,910,345.23	-	1,910,345.23	a. COA b. PCAI c. PCCI d. PICE e. MFSMI	n/a	a. 01/12/2017 b. 01/14/2017 c. 01/12/2017 d. 01/12/2017 e. 01/12/2017	a. 01/12/2017 b. 01/14/2017 c. 01/12/2017 d. 01/12/2017 e. 01/12/2017	a. 01/12/2017 b. 01/14/2017 c. 01/12/2017 d. 01/12/2017 e. 01/12/2017	a. 01/12/2017 b. 01/14/2017 c. 01/12/2017 d. 01/12/2017 e. 01/12/2017	a. 01/12/2017 b. 01/14/2017 c. 01/12/2017 d. 01/12/2017 e. 01/12/2017	-	-	-	no changes
165004050307	Construction of Road at Brgy. Canat, Boac, Marinduque	Const. Section	Public Bidding	n/a	01/11-18/2017	01/18/2017	01/30/2017	01/30/2017	02/06/2017	02/20/2017	02/28/2017	03/13/2017	03/15/2017	05/12/2017	05/12/2018	998,378.50	-	998,378.50	962,439.76	-	962,439.76	a. COA b. PCAI c. PCCI d. PICE e. MFSMI	n/a	a. 01/12/2017 b. 01/14/2017 c. 01/12/2017 d. 01/12/2017 e. 01/12/2017	a. 01/12/2017 b. 01/14/2017 c. 01/12/2017 d. 01/12/2017 e. 01/12/2017	a. 01/12/2017 b. 01/14/2017 c. 01/12/2017 d. 01/12/2017 e. 01/12/2017	a. 01/12/2017 b. 01/14/2017 c. 01/12/2017 d. 01/12/2017 e. 01/12/2017	a. 01/12/2017 b. 01/14/2017 c. 01/12/2017 d. 01/12/2017 e. 01/12/2017	-	-	-	no changes
165004050207	Construction of Road at Brgy. Tambangan, Sta. Cruz, Marinduque	Const. Section	Public Bidding	n/a	01/11-18/2017	01/18/2017	01/30/2017	01/30/2017	02/06/2017	02/20/2017	02/28/2017	03/13/2017	03/15/2017	05/06/2017	05/06/2018	999,492.75	-	999,492.75	969,550.40	-	969,550.40	a. COA b. PCAI c. PCCI d. PICE e. MFSMI	n/a	a. 01/12/2017 b. 01/14/2017 c. 01/12/2017 d. 01/12/2017 e. 01/12/2017	a. 01/12/2017 b. 01/14/2017 c. 01/12/2017 d. 01/12/2017 e. 01/12/2017	a. 01/12/2017 b. 01/14/2017 c. 01/12/2017 d. 01/12/2017 e. 01/12/2017	a. 01/12/2017 b. 01/14/2017 c. 01/12/2017 d. 01/12/2017 e. 01/12/2017	a. 01/12/2017 b. 01/14/2017 c. 01/12/2017 d. 01/12/2017 e. 01/12/2017	-	-	-	no changes

Code (PAC)	Procurement Program / Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
				Pre-Proc. Conference	Ads./Post. Of IB	Pre-bid Conference	Eligibility Check	Sub./Open. of Bid	Bid Evaluation	Post. Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Timelog	Total		MODE	CO	Total	MODE	CO	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub./Open of Bid	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery / Accept	
1650001/52008	Rehabilitation/Major Repair of Permanent Bridges, Dawis Bridge (B00019MQ) along Marinduque Circumferential Road	Const. Section	Public Bidding	n/a	03/30/2017-04/16/2017	04/06/17	04/19/2017	04/19/2017	04/25/2017	05/26/2017	05/30/2017	06/08/2017	06/09/2017	-	-	FF 2017 GAA	2,451,232.25	-	2,451,232.25	2,328,589.42	-	2,328,589.42	a. COA b. PCAI c. PCCI d. MFSMI	n/a	a. 04/04/2017 b. 04/04/2017 c. 04/03/2017 d. 04/03/2017	a. 04/04/2017 b. 04/04/2017 c. 04/03/2017 d. 04/03/2017	a. 04/04/2017 b. 04/04/2017 c. 04/03/2017 d. 04/03/2017	a. 04/04/2017 b. 04/04/2017 c. 04/03/2017 d. 04/03/2017	a. 04/04/2017 b. 04/04/2017 c. 04/03/2017 d. 04/03/2017	-	-	no changes	
1650001/62008	Rehabilitation/Major Repair of Permanent Bridges, Itubeth Bridge (B00029MQ) along Marinduque Circumferential Road	Const. Section	Public Bidding	n/a	03/30/2017-04/16/2017	04/06/17	04/19/2017	04/19/2017	04/25/2017	05/26/2017	05/30/2017	06/08/2017	06/09/2017	-	-	FF 2017 GAA	1,696,853.64	-	1,696,853.64	1,611,818.87	-	1,611,818.87	a. COA b. PCAI c. PCCI d. MFSMI	n/a	a. 04/04/2017 b. 04/04/2017 c. 04/03/2017 d. 04/03/2017	a. 04/04/2017 b. 04/04/2017 c. 04/03/2017 d. 04/03/2017	a. 04/04/2017 b. 04/04/2017 c. 04/03/2017 d. 04/03/2017	a. 04/04/2017 b. 04/04/2017 c. 04/03/2017 d. 04/03/2017	a. 04/04/2017 b. 04/04/2017 c. 04/03/2017 d. 04/03/2017	-	-	no changes	
1650001/63002	Rehabilitation/Major Repair of Permanent Bridges, Matandang Gasan Bridge (B00021MQ) along Marinduque B268/C273Circumferential Road	Const. Section	Public Bidding	n/a	03/30/2017-04/16/2017	04/06/17	04/19/2017	04/19/2017	04/25/2017	05/26/2017	05/30/2017	06/08/2017	06/09/2017	-	-	FF 2017 GAA	2,530,436.86	-	2,530,436.86	2,403,750.71	-	2,403,750.71	a. COA b. PCAI c. PCCI d. MFSMI	n/a	a. 04/04/2017 b. 04/04/2017 c. 04/03/2017 d. 04/03/2017	a. 04/04/2017 b. 04/04/2017 c. 04/03/2017 d. 04/03/2017	a. 04/04/2017 b. 04/04/2017 c. 04/03/2017 d. 04/03/2017	a. 04/04/2017 b. 04/04/2017 c. 04/03/2017 d. 04/03/2017	a. 04/04/2017 b. 04/04/2017 c. 04/03/2017 d. 04/03/2017	-	-	no changes	
1650001/62005	Rehabilitation/Major Repair of Permanent Bridges, Banuyo Bridge, (B00018MQ) along Marinduque Circumferential Road	Const. Section	Public Bidding	n/a	03/30/2017-04/16/2017	04/06/17	04/19/2017	04/19/2017	04/25/2017	05/26/2017	05/30/2017	06/08/2017	06/09/2017	-	-	FF 2017 GAA	1,199,993.93	-	1,199,993.93	1,139,890.24	-	1,139,890.24	a. COA b. PCAI c. PCCI d. MFSMI	n/a	a. 04/04/2017 b. 04/04/2017 c. 04/03/2017 d. 04/03/2017	a. 04/04/2017 b. 04/04/2017 c. 04/03/2017 d. 04/03/2017	a. 04/04/2017 b. 04/04/2017 c. 04/03/2017 d. 04/03/2017	a. 04/04/2017 b. 04/04/2017 c. 04/03/2017 d. 04/03/2017	a. 04/04/2017 b. 04/04/2017 c. 04/03/2017 d. 04/03/2017	-	-	no changes	
1650001/62008	Rehabilitation/Major Repair of Permanent Bridges, Bacong-Bacong Bridge, (B00020MQ) along Marinduque Circumferential Road	Const. Section	Public Bidding	n/a	03/30/2017-04/16/2017	04/06/17	04/19/2017	04/19/2017	04/25/2017	05/26/2017	05/30/2017	06/08/2017	06/09/2017	-	-	FF 2017 GAA	1,339,992.41	-	1,339,992.41	1,272,775.59	-	1,272,775.59	a. COA b. PCAI c. PCCI d. MFSMI	n/a	a. 04/04/2017 b. 04/04/2017 c. 04/03/2017 d. 04/03/2017	a. 04/04/2017 b. 04/04/2017 c. 04/03/2017 d. 04/03/2017	a. 04/04/2017 b. 04/04/2017 c. 04/03/2017 d. 04/03/2017	a. 04/04/2017 b. 04/04/2017 c. 04/03/2017 d. 04/03/2017	a. 04/04/2017 b. 04/04/2017 c. 04/03/2017 d. 04/03/2017	-	-	no changes	
1650001/62006	Rehabilitation/Major Repair of Permanent Bridges, Antipolo Bridge, (B00017MQ) along Marinduque Circumferential Road	Const. Section	Public Bidding	n/a	03/30/2017-04/16/2017	04/06/17	04/19/2017	04/19/2017	04/25/2017	05/26/2017	05/30/2017	06/08/2017	06/09/2017	-	-	FF 2017 GAA	1,437,985.46	-	1,437,995.46	1,366,173.88	-	1,366,173.88	a. COA b. PCAI c. PCCI d. MFSMI	n/a	a. 04/04/2017 b. 04/04/2017 c. 04/03/2017 d. 04/03/2017	a. 04/04/2017 b. 04/04/2017 c. 04/03/2017 d. 04/03/2017	a. 04/04/2017 b. 04/04/2017 c. 04/03/2017 d. 04/03/2017	a. 04/04/2017 b. 04/04/2017 c. 04/03/2017 d. 04/03/2017	a. 04/04/2017 b. 04/04/2017 c. 04/03/2017 d. 04/03/2017	-	-	no changes	
1650001/62007	Concreting of Brgy. Road with riprap, Dulog Bayan (Pob.), Mogpos, Marinduque	Const. Section	Public Bidding	n/a	03/30/2017-04/16/2017	04/06/17	04/19/2017	04/19/2017	04/25/2017	05/26/2017	05/30/2017	06/08/2017	06/09/2017	-	-	FF 2017 GAA	1,980,251.80	-	1,980,261.80	1,933,619.36	-	1,973,619.36	a. COA b. PCAI c. PCCI d. MFSMI	n/a	a. 04/04/2017 b. 04/04/2017 c. 04/03/2017 d. 04/03/2017	a. 04/04/2017 b. 04/04/2017 c. 04/03/2017 d. 04/03/2017	a. 04/04/2017 b. 04/04/2017 c. 04/03/2017 d. 04/03/2017	a. 04/04/2017 b. 04/04/2017 c. 04/03/2017 d. 04/03/2017	a. 04/04/2017 b. 04/04/2017 c. 04/03/2017 d. 04/03/2017	-	-	no changes	
1650001/62004	Repair/Renovation/Improvement of Balogo Brgy. Health Station	Const. Section	Public Bidding	n/a	05/10-18/2017	05/17/2017	05/29/2017	05/29/2017	04/25/2017	05/26/2017	05/30/2017	06/08/2017	06/09/2017	-	-	HEP 2016	1,311,442.78	-	1,311,442.78	1,274,229.48	-	1,274,229.48	a. COA b. PCAI c. PCCI d. MFSMI	n/a	a. 05/12/2017 b. 05/12/2017 c. 05/10/2017 d. 05/10/2017	a. 05/12/2017 b. 05/12/2017 c. 05/10/2017 d. 05/10/2017	a. 05/12/2017 b. 05/12/2017 c. 05/10/2017 d. 05/10/2017	a. 05/12/2017 b. 05/12/2017 c. 05/10/2017 d. 05/10/2017	a. 05/12/2017 b. 05/12/2017 c. 05/10/2017 d. 05/10/2017	-	-	no changes	
22-03-04/16/22-04-04/16/2006	Renovation and Expansion of Barangay Health Station, Brgy. Mainit	Const. Section	Public Bidding	n/a	05/10-18/2017	05/17/2017	05/29/2017	05/29/2017	6/2/2017	06/15/2017	06/20/2017	06/27/2017	06/28/2017	-	-	HEP 2016	1,311,380.14	-	1,311,380.14	1,276,074.49	-	1,276,074.49	a. COA b. PCAI c. PCCI d. MFSMI	n/a	a. 05/12/2017 b. 05/12/2017 c. 05/10/2017 d. 05/10/2017	a. 05/12/2017 b. 05/12/2017 c. 05/10/2017 d. 05/10/2017	a. 05/12/2017 b. 05/12/2017 c. 05/10/2017 d. 05/10/2017	a. 05/12/2017 b. 05/12/2017 c. 05/10/2017 d. 05/10/2017	a. 05/12/2017 b. 05/12/2017 c. 05/10/2017 d. 05/10/2017	-	-	no changes	

Code (P3P)	Procurement Program / Project	PMC/ 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						Notice of Award	Contract Signing	Delivery / Accept	Remarks (Explaining changes from the APP)
				Pre-Proc. Conference	Aids/Inst. Of IE	Pre-bid Conference	Eligibility Check	Sub./Open of Bid	Bid Evaluation	Post. Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance/Tenure	Total		MOOE	O	Total	MOOE	O	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub./Open of Bid	Bid Evaluation	Post Qual.					
1550030100079	Repair/Renovation/Improvement of Tabi Brgy. Health Station	Const. Section	Public Bldg	n/a	05/10-18/2017	05/17/2017	05/29/2017	05/29/2017	6/2/2017	06/15/2017	06/20/2017	06/27/2017	06/28/2017	-	-	1,311,442.78	-	1,311,442.78	1,308,868.37	-	1,308,868.37	a. COA b. PCAI c. PCCI d. MFSMI	n/a	a. 05/12/2017 b. 05/12/2017 c. 05/10/2017 d. 05/10/2017	a. 05/12/2017 b. 05/12/2017 c. 05/10/2017 d. 05/10/2017	a. 05/12/2017 b. 05/12/2017 c. 05/10/2017 d. 05/10/2017	a. 05/12/2017 b. 05/12/2017 c. 05/10/2017 d. 05/10/2017	a. 05/12/2017 b. 05/12/2017 c. 05/10/2017 d. 05/10/2017	-	-	-	no changes		
1550030100079	Construction/Expansion of Barangay Health Station, Brgy. Cabaugao	Const. Section	Public Bldg	n/a	05/10-18/2017	05/17/2017	05/28/2017	05/28/2017	6/2/2017	06/15/2017	06/20/2017	06/27/2017	06/28/2017	-	-	1,311,442.79	-	1,311,442.79	1,276,166.48	-	1,276,166.48	a. COA b. PCAI c. PCCI d. MFSMI	n/a	a. 05/12/2017 b. 05/12/2017 c. 05/10/2017 d. 05/10/2017	a. 05/12/2017 b. 05/12/2017 c. 05/10/2017 d. 05/10/2017	a. 05/12/2017 b. 05/12/2017 c. 05/10/2017 d. 05/10/2017	a. 05/12/2017 b. 05/12/2017 c. 05/10/2017 d. 05/10/2017	a. 05/12/2017 b. 05/12/2017 c. 05/10/2017 d. 05/10/2017	-	-	-	no changes		
1550030100079	Construction/Expansion of Barangay Health Station, Brgy. Tamayo	Const. Section	Public Bldg	n/a	05/10-18/2017	06/17/2017	05/29/2017	05/29/2017	6/2/2017	06/15/2017	06/20/2017	06/27/2017	06/28/2017	-	-	1,317,000.00	-	1,317,000.00	1,282,193.89	-	1,282,193.89	a. COA b. PCAI c. PCCI d. MFSMI	n/a	a. 05/12/2017 b. 05/12/2017 c. 05/10/2017 d. 05/10/2017	a. 05/12/2017 b. 05/12/2017 c. 05/10/2017 d. 05/10/2017	a. 05/12/2017 b. 05/12/2017 c. 05/10/2017 d. 05/10/2017	a. 05/12/2017 b. 05/12/2017 c. 05/10/2017 d. 05/10/2017	a. 05/12/2017 b. 05/12/2017 c. 05/10/2017 d. 05/10/2017	-	-	-	no changes		
1550030100079	Preventive Maintenance, Marinduque Circumferential Road (K0014+886-K0016+250, K0016+000-K0017+000, K0063+704-K0064+000, K0064+617-K0069+000, K0104+610-K0104+706, K0104+886-K0105+000, K0118+205-K0119+000	Const. Section	Public Bldg	04/11/2017	04/19-26/2017	04/27/2017	05/08/2017	05/08/2017	05/16/2017	5/25/2017	05/25/2017	05/30/2017	05/31/2017	-	-	19,599,989.52	-	19,599,989.52	18,913,910.73	-	18,913,910.73	a. COA b. PCAI c. PCCI d. MFSMI	04/07/2017	a. 04/20/2017 b. 04/22/2017 c. 04/20/2017 d. 04/20/2017	a. 04/20/2017 b. 04/22/2017 c. 04/20/2017 d. 04/20/2017	a. 04/20/2017 b. 04/22/2017 c. 04/20/2017 d. 04/20/2017	a. 04/20/2017 b. 04/22/2017 c. 04/20/2017 d. 04/20/2017	a. 04/20/2017 b. 04/22/2017 c. 04/20/2017 d. 04/20/2017	-	-	-	no changes		
1550030100079	Preventive Maintenance, Mogpog-Balananan Port Road, K008+(-1060)-K008+(-147), K0010+196-K0011+000	Const. Section	Public Bldg	04/11/2017	04/19-26/2017	04/27/2017	05/09/2017	05/09/2017	05/16/2017	5/25/2017	05/30/2017	06/07/2017	06/09/2017	-	-	19,599,992.47	-	19,599,992.47	18,815,649.00	-	18,815,649.00	a. COA b. PCAI c. PCCI d. MFSMI	04/07/2017	a. 04/20/2017 b. 04/22/2017 c. 04/20/2017 d. 04/20/2017	a. 04/20/2017 b. 04/22/2017 c. 04/20/2017 d. 04/20/2017	a. 04/20/2017 b. 04/22/2017 c. 04/20/2017 d. 04/20/2017	a. 04/20/2017 b. 04/22/2017 c. 04/20/2017 d. 04/20/2017	a. 04/20/2017 b. 04/22/2017 c. 04/20/2017 d. 04/20/2017	-	-	-	no changes		
1550030100079	Asphalt Overlay at Marinduque Circumferential Road, K0010+400 – 0012+305	Main Section	Public Bldg	06/26/2017	06/02/09/ 2017	06/09/2017	06/22/2017	06/22/2017	06/29/2017	07/25/2017	07/27/2017	08/02/2017	08/04/2017	-	-	13,985,000.00	13,985,000.00	-	13,431,194.00	13,431,194.00	-	a. COA b. PCAI c. PCCI d. MFSMI	05/24/2017	a. 06/02/2017 b. 06/03/2017 c. 06/03/2017 d. 06/03/2017	a. 06/02/2017 b. 06/03/2017 c. 06/03/2017 d. 06/03/2017	a. 06/02/2017 b. 06/03/2017 c. 06/03/2017 d. 06/03/2017	a. 06/02/2017 b. 06/03/2017 c. 06/03/2017 d. 06/03/2017	a. 06/02/2017 b. 06/03/2017 c. 06/03/2017 d. 06/03/2017	-	-	-	no changes		
1550030100079	Asphalt Overlay at Marinduque Circumferential Road, K0010+300 – 0021+205	Main Section	Public Bldg	06/26/2017	06/02/09/ 2017	06/09/2017	06/22/2017	06/22/2017	06/29/2017	07/25/2017	07/27/2017	08/02/2017	08/04/2017	-	-	13,985,000.00	13,985,000.00	-	13,431,194.00	13,431,194.00	-	a. COA b. PCAI c. PCCI d. MFSMI	05/24/2017	a. 06/02/2017 b. 06/03/2017 c. 06/03/2017 d. 06/03/2017	a. 06/02/2017 b. 06/03/2017 c. 06/03/2017 d. 06/03/2017	a. 06/02/2017 b. 06/03/2017 c. 06/03/2017 d. 06/03/2017	a. 06/02/2017 b. 06/03/2017 c. 06/03/2017 d. 06/03/2017	a. 06/02/2017 b. 06/03/2017 c. 06/03/2017 d. 06/03/2017	-	-	-	no changes		
1550030100079	Asphalt Overlay at Marinduque Circumferential Road, K0065+900 – 0068+805	Main Section	Public Bldg	06/26/2017	06/02/09/ 2017	06/09/2017	06/22/2017	06/22/2017	06/29/2017	07/25/2017	07/27/2017	08/02/2017	08/04/2017	-	-	13,985,000.00	13,985,000.00	-	13,431,194.00	13,431,194.00	-	a. COA b. PCAI c. PCCI d. MFSMI	05/24/2017	a. 06/02/2017 b. 06/03/2017 c. 06/03/2017 d. 06/03/2017	a. 06/02/2017 b. 06/03/2017 c. 06/03/2017 d. 06/03/2017	a. 06/02/2017 b. 06/03/2017 c. 06/03/2017 d. 06/03/2017	a. 06/02/2017 b. 06/03/2017 c. 06/03/2017 d. 06/03/2017	a. 06/02/2017 b. 06/03/2017 c. 06/03/2017 d. 06/03/2017	-	-	-	no changes		

Code (PAP)	Procurement Program / Project	PMO/ EOI-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 IS	Pre-bid Conference	Eligibility Check	Sub./Open. of Bid	Bid Evaluation	Post. Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub./Open. of Bid	Bid Evaluation	Post Qual.	Notice of Award		Contract Signing	Delivery / Accept
15300405000322	Construction of Brgy. Ginambahan – Brgy. Talawan Farm to Market Road, Brgys. Ginambahan and Talawan	Const. Section	Public Bidding	05/26/2017	06/02/09/ 2017	06/09/2017	06/22/2017	06/22/2017	06/29/2017	07/25/2017	07/27/2017	08/02/2017	08/04/2017	-	-	FY 2017 GAA RA 10524	11,442,473.74	-	11,442,473.74	11,098,901.74	-	11,098,901.74	a. COA b. PCAI c. PCCI d. MFSMI	05/24/2017	a. 06/02/2017 b. 06/03/2017 c. 06/03/2017 d. 06/03/2017	a. 06/02/2017 b. 06/03/2017 c. 06/03/2017 d. 06/03/2017	a. 06/02/2017 b. 06/03/2017 c. 06/03/2017 d. 06/03/2017	a. 06/02/2017 b. 06/03/2017 c. 06/03/2017 d. 06/03/2017	a. 06/02/2017 b. 06/03/2017 c. 06/03/2017 d. 06/03/2017	-	-	-	no changes
15300405260038	Concreting of Brgy. Puting Dubangan Farm to Market Road, Brgy. Puting Dubangan	Const. Section	Public Bidding	05/26/2017	06/02/09/ 2017	06/09/2017	06/22/2017	06/22/2017	06/29/2017	07/25/2017	07/27/2017	08/02/2017	08/04/2017	-	-	FY 2017 GAA RA 10524	6,964,989.42	-	6,964,989.42	6,484,198.70	-	6,484,198.70	a. COA b. PCAI c. PCCI d. MFSMI	06/24/2017	a. 06/02/2017 b. 06/03/2017 c. 06/03/2017 d. 06/03/2017	a. 06/02/2017 b. 06/03/2017 c. 06/03/2017 d. 06/03/2017	a. 06/02/2017 b. 06/03/2017 c. 06/03/2017 d. 06/03/2017	a. 06/02/2017 b. 06/03/2017 c. 06/03/2017 d. 06/03/2017	a. 06/02/2017 b. 06/03/2017 c. 06/03/2017 d. 06/03/2017	-	-	-	no changes
1530040536003886	Concreting of Malibago-Talawan-Tambunan Farm to Market Road, Brgy. Tambunan	Const. Section	Public Bidding	06/26/2017	06/02/09/ 2017	06/09/2017	06/22/2017	06/22/2017	06/29/2017	07/25/2017	07/27/2017	08/02/2017	08/04/2017	-	-	FY 2017 GAA RA 10524	7,959,185.18	-	7,959,185.18	7,720,905.56	-	7,720,905.56	a. COA b. PCAI c. PCCI d. MFSMI	06/24/2017	a. 06/02/2017 b. 06/03/2017 c. 06/03/2017 d. 06/03/2017	a. 06/02/2017 b. 06/03/2017 c. 06/03/2017 d. 06/03/2017	a. 06/02/2017 b. 06/03/2017 c. 06/03/2017 d. 06/03/2017	a. 06/02/2017 b. 06/03/2017 c. 06/03/2017 d. 06/03/2017	a. 06/02/2017 b. 06/03/2017 c. 06/03/2017 d. 06/03/2017	-	-	-	no changes
1530040500050010	Concreting of Brgy. Bagacay Farm to Market Road, Brgy. Bagacay	Const. Section	Public Bidding	n/a	06/02/09/ 2017	06/09/2017	06/23/2017	06/23/2017	06/29/2017	07/25/2017	07/27/2017	08/02/2017	08/04/2017	-	-	FY 2017 GAA RA 10524	1,989,999.18	-	1,989,999.18	1,910,439.34	-	1,910,439.34	a. COA b. PCAI c. PCCI d. MFSMI	n/a	a. 06/02/2017 b. 06/03/2017 c. 06/03/2017 d. 06/03/2017	a. 06/02/2017 b. 06/03/2017 c. 06/03/2017 d. 06/03/2017	a. 06/02/2017 b. 06/03/2017 c. 06/03/2017 d. 06/03/2017	a. 06/02/2017 b. 06/03/2017 c. 06/03/2017 d. 06/03/2017	a. 06/02/2017 b. 06/03/2017 c. 06/03/2017 d. 06/03/2017	-	-	-	no changes
1530040536003881	Concreting of Brgy. Cawit Farm to Market Road, Purok Cuatro, Brgy. Cawit	Const. Section	Public Bidding	n/a	06/02/09/ 2017	06/09/2017	06/22/2017	06/22/2017	06/29/2017	07/25/2017	07/27/2017	08/02/2017	08/04/2017	-	-	FY 2017 GAA RA 10524	1,989,990.88	-	1,989,990.88	1,910,391.24	-	1,910,391.24	a. COA b. PCAI c. PCCI d. MFSMI	n/a	a. 06/02/2017 b. 06/03/2017 c. 06/03/2017 d. 06/03/2017	a. 06/02/2017 b. 06/03/2017 c. 06/03/2017 d. 06/03/2017	a. 06/02/2017 b. 06/03/2017 c. 06/03/2017 d. 06/03/2017	a. 06/02/2017 b. 06/03/2017 c. 06/03/2017 d. 06/03/2017	a. 06/02/2017 b. 06/03/2017 c. 06/03/2017 d. 06/03/2017	-	-	-	no changes
1530040536003889	Construction of Brgy. Malibago – Brgy. Maslig Farm to Market Road, Brgys. Malibago and Maslig	Const. Section	Public Bidding	n/a	06/02/09/ 2017	06/09/2017	06/22/2017	06/22/2017	06/29/2017	07/25/2017	07/27/2017	08/02/2017	08/04/2017	-	-	FY 2017 GAA RA 10524	2,487,483.44	-	2,487,483.44	-	-	-	a. COA b. PCAI c. PCCI d. MFSMI	n/a	a. 06/02/2017 b. 06/03/2017 c. 06/03/2017 d. 06/03/2017	a. 06/02/2017 b. 06/03/2017 c. 06/03/2017 d. 06/03/2017	a. 06/02/2017 b. 06/03/2017 c. 06/03/2017 d. 06/03/2017	a. 06/02/2017 b. 06/03/2017 c. 06/03/2017 d. 06/03/2017	a. 06/02/2017 b. 06/03/2017 c. 06/03/2017 d. 06/03/2017	-	-	-	no changes
1530040536003891	Concreting of Brgy. Macawayan Farm to Market Road, Brgy. Macawayan	Const. Section	Public Bidding	n/a	06/20-28/2017	06/28/2017	07/10/2017	07/10/2017	07/17/2017	07/24/2017	07/27/2017	08/03/2017	08/07/2017	-	-	FY 2017 GAA RA 10524	4,974,999.10	-	4,974,999.10	4,775,999.13	-	4,775,999.13	a. COA b. PCAI c. PCCI d. MFSMI	n/a	a. 06/22/2017 b. 06/23/2017 c. 06/22/2017 d. 06/22/2017	a. 06/22/2017 b. 06/23/2017 c. 06/22/2017 d. 06/22/2017	a. 06/22/2017 b. 06/23/2017 c. 06/22/2017 d. 06/22/2017	a. 06/22/2017 b. 06/23/2017 c. 06/22/2017 d. 06/22/2017	a. 06/22/2017 b. 06/23/2017 c. 06/22/2017 d. 06/22/2017	-	-	-	no changes
160004050003887	Concreting of Brgy. Ipi-Sitio Bathala Farm to Market Road, Brgy. Ipi	Const. Section	Public Bidding	n/a	06/20-28/2017	06/28/2017	07/10/2017	07/10/2017	07/17/2017	07/24/2017	07/27/2017	08/03/2017	08/07/2017	-	-	FY 2017 GAA RA 10524	4,974,999.62	-	4,974,999.62	4,631,567.96	-	4,631,567.96	a. COA b. PCAI c. PCCI d. MFSMI	n/a	a. 06/22/2017 b. 06/23/2017 c. 06/22/2017 d. 06/22/2017	a. 06/22/2017 b. 06/23/2017 c. 06/22/2017 d. 06/22/2017	a. 06/22/2017 b. 06/23/2017 c. 06/22/2017 d. 06/22/2017	a. 06/22/2017 b. 06/23/2017 c. 06/22/2017 d. 06/22/2017	a. 06/22/2017 b. 06/23/2017 c. 06/22/2017 d. 06/22/2017	-	-	-	no changes

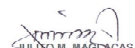
Code (PAP)	Procurement Program / Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc. Conference	Acqs./Post. Of IB	Pre-bid Conference	Eligibility Check	Sub./Open. of Bids	Bid Evaluation	Post. Quali.	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance/Turnover	
150004250103003	Concreting of Brgy. Yock Farm to Market Road, Brgy. Yock	Const. Section	Public Bidding	n/a	06/20-28/2017	00/29/2017	07/10/2017	07/10/2017	07/17/2017	07/24/2017	07/27/2017	08/03/2017	08/07/2017	-	-	FY 2017 GAA RA 10904
150004250603001	Concreting of Brgy. Guisian Farm to Market Road, Putok Maunswan, Brgy. Guisan	Const. Section	Public Bidding	n/a	06/20-28/2017	00/28/2017	07/10/2017	07/10/2017	07/17/2017	07/24/2017	07/27/2017	08/03/2017	08/07/2017	-	-	FY 2017 GAA RA 10904
150004250603001	Concreting of Brgy. Magapus Farm to Market Road, Brgy. Magapus	Const. Section	Public Bidding	n/a	06/20-28/2017	00/29/2017	07/10/2017	07/10/2017	07/17/2017	07/24/2017	07/27/2017	08/03/2017	08/07/2017	-	-	FY 2017 GAA RA 10904
150004250603002	Construction of Brgy. Pakarkasan - Brgy. Bangwayin Farm to Market Road, Brgys. Pakarkasan and Bangwayin	Const. Section	Public Bidding	n/a	06/20-28/2017	00/28/2017	07/10/2017	07/10/2017	07/17/2017	07/24/2017	07/27/2017	08/03/2017	08/07/2017	-	-	FY 2017 GAA RA 10904
150004250603003	Construction of Brgy. Poblocan (Laxamana St.) Farm to Market Road, Brgy. Poblocan	Const. Section	Public Bidding	n/a	06/20-28/2017	00/28/2017	07/10/2017	07/10/2017	07/17/2017	07/24/2017	07/27/2017	08/03/2017	08/07/2017	-	-	FY 2017 GAA RA 10904
150004250603004	Construction of Brgy. Poblocan (St. Ignatius Road) Farm to Market Road, Brgy. Poblocan	Const. Section	Public Bidding	n/a	06/20-28/2017	00/28/2017	07/10/2017	07/10/2017	07/17/2017	07/24/2017	07/27/2017	08/03/2017	08/07/2017	-	-	FY 2017 GAA RA 10904
150004250603005	Concreting of Bachao Tablonan Farm to Market Road, Bachao-Tablonan	Const. Section	Public Bidding	n/a	06/20-28/2017	00/28/2017	07/10/2017	07/10/2017	07/17/2017	07/24/2017	07/27/2017	08/03/2017	08/07/2017	-	-	FY 2017 GAA RA 10904
150004250703001	Construction of Torrijos Public Market	Const. Section	Public Bidding	08/23/2017	06/30/2017-07/20/2017	07/07/2017	07/20/2017	07/20/2017	07/21/2017	07/24/2017	07/26/2017	08/04/2017	08/07/2017	-	-	FY 2017 GAA

ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Notice of Award Contract Signing	Delivery / Accept	Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub./Open of Bids	Bid Evaluation	Post Quali.			
1,989,999.86	-	1,989,999.86	1,862,313.10	-	1,862,313.10	a. COA b. PCAI c. PCCL d. MFSMI	n/a	a. 06/22/2017 b. 06/23/2017 c. 06/22/2017 d. 06/22/2017	a. 06/22/2017 b. 06/23/2017 c. 06/22/2017 d. 06/22/2017	a. 06/22/2017 b. 06/23/2017 c. 06/22/2017 d. 06/22/2017	a. 06/22/2017 b. 06/23/2017 c. 06/22/2017 d. 06/22/2017	a. 06/22/2017 b. 06/23/2017 c. 06/22/2017 d. 06/22/2017	-	-	no changes
1,989,993.95	-	1,989,993.95	1,862,041.88	-	1,862,041.88	a. COA b. PCAI c. PCCL d. MFSMI	n/a	a. 06/22/2017 b. 06/23/2017 c. 06/22/2017 d. 06/22/2017	a. 06/22/2017 b. 06/23/2017 c. 06/22/2017 d. 06/22/2017	a. 06/22/2017 b. 06/23/2017 c. 06/22/2017 d. 06/22/2017	a. 06/22/2017 b. 06/23/2017 c. 06/22/2017 d. 06/22/2017	a. 06/22/2017 b. 06/23/2017 c. 06/22/2017 d. 06/22/2017	-	-	no changes
1,989,998.23	-	1,989,998.23	1,862,473.66	-	1,862,473.66	a. COA b. PCAI c. PCCL d. MFSMI	n/a	a. 06/22/2017 b. 06/23/2017 c. 06/22/2017 d. 06/22/2017	a. 06/22/2017 b. 06/23/2017 c. 06/22/2017 d. 06/22/2017	a. 06/22/2017 b. 06/23/2017 c. 06/22/2017 d. 06/22/2017	a. 06/22/2017 b. 06/23/2017 c. 06/22/2017 d. 06/22/2017	a. 06/22/2017 b. 06/23/2017 c. 06/22/2017 d. 06/22/2017	-	-	no changes
1,989,996.24	-	1,989,996.24	1,910,396.39	-	1,910,396.39	a. COA b. PCAI c. PCCL d. MFSMI	n/a	a. 06/22/2017 b. 06/23/2017 c. 06/22/2017 d. 06/22/2017	a. 06/22/2017 b. 06/23/2017 c. 06/22/2017 d. 06/22/2017	a. 06/22/2017 b. 06/23/2017 c. 06/22/2017 d. 06/22/2017	a. 06/22/2017 b. 06/23/2017 c. 06/22/2017 d. 06/22/2017	a. 06/22/2017 b. 06/23/2017 c. 06/22/2017 d. 06/22/2017	-	-	no changes
1,989,980.58	-	1,989,980.58	1,910,051.48	-	1,910,051.48	a. COA b. PCAI c. PCCL d. MFSMI	n/a	a. 06/22/2017 b. 06/23/2017 c. 06/22/2017 d. 06/22/2017	a. 06/22/2017 b. 06/23/2017 c. 06/22/2017 d. 06/22/2017	a. 06/22/2017 b. 06/23/2017 c. 06/22/2017 d. 06/22/2017	a. 06/22/2017 b. 06/23/2017 c. 06/22/2017 d. 06/22/2017	a. 06/22/2017 b. 06/23/2017 c. 06/22/2017 d. 06/22/2017	-	-	no changes
1,989,937.57	-	1,989,937.57	1,909,713.87	-	1,909,713.87	a. COA b. PCAI c. PCCL d. MFSMI	n/a	a. 06/22/2017 b. 06/23/2017 c. 06/22/2017 d. 06/22/2017	a. 06/22/2017 b. 06/23/2017 c. 06/22/2017 d. 06/22/2017	a. 06/22/2017 b. 06/23/2017 c. 06/22/2017 d. 06/22/2017	a. 06/22/2017 b. 06/23/2017 c. 06/22/2017 d. 06/22/2017	a. 06/22/2017 b. 06/23/2017 c. 06/22/2017 d. 06/22/2017	-	-	no changes
4,974,983.20	-	4,974,983.20	4,655,452.45	-	4,655,452.45	a. COA b. PCAI c. PCCL d. MFSMI	n/a	a. 06/22/2017 b. 06/23/2017 c. 06/22/2017 d. 06/22/2017	a. 06/22/2017 b. 06/23/2017 c. 06/22/2017 d. 06/22/2017	a. 06/22/2017 b. 06/23/2017 c. 06/22/2017 d. 06/22/2017	a. 06/22/2017 b. 06/23/2017 c. 06/22/2017 d. 06/22/2017	a. 06/22/2017 b. 06/23/2017 c. 06/22/2017 d. 06/22/2017	-	-	no changes
29,700,000.00	-	29,700,000.00	-	-	-	a. COA b. PCAI c. PCCL d. MFSMI	06/21/2017	a. 06/22/2017 b. 06/23/2017 c. 06/22/2017 d. 06/22/2017	a. 06/22/2017 b. 06/23/2017 c. 06/22/2017 d. 06/22/2017	a. 06/22/2017 b. 06/23/2017 c. 06/22/2017 d. 06/22/2017	a. 06/22/2017 b. 06/23/2017 c. 06/22/2017 d. 06/22/2017	a. 06/22/2017 b. 06/23/2017 c. 06/22/2017 d. 06/22/2017	-	-	no changes

Code (PAP)	Procurement Program / Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc. Conference	Adm./Post. CIIB	Pre-Bid Conference	Eligibility Check	Sub./Open. of Bid	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Transfer	
1000-0001-01246	Construction of Evacuation Center at Barangay Pangasinan	Coast. Section	Public Bidding	06/20/2017	06/30/2017-07/20/2017	07/07/2017	07/20/2017	07/20/2017	07/21/2017	07/24/2017	07/26/2017	08/04/2017	08/07/2017	-	-	Fr 2017 GA
1000-0001-01247	Construction and Improvement of Torrijos Water Works	Coast. Section	Public Bidding	06/20/2017	06/30/2017-07/20/2017	07/07/2017	07/20/2017	07/20/2017	07/21/2017	07/24/2017	07/26/2017	08/04/2017	08/07/2017	-	-	Fr 2017 GA

ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Notice of Award Contract Signing	Delivery / Accept	Remarks (Explaining changes from the APD)
Total	MODE	CO	Total	MODE	CO		Pre-Proc. Confere	Pre-Bid Conference	Eligibility Check	Sub./Open. of Bid	Bid Evaluation	Post Qual.			
34,740,000.00	-	34,740,000.00	-	-	-	a. COA b. PCAI c. POCI d. HDSHI	06/21/2017	a. 06/22/2017 b. 06/23/2017 c. 06/22/2017 d. 06/23/2017	a. 06/23/2017 b. 06/23/2017 c. 06/22/2017 d. 06/23/2017	a. 06/23/2017 b. 06/23/2017 c. 06/22/2017 d. 06/23/2017	a. 06/23/2017 b. 06/23/2017 c. 06/22/2017 d. 06/23/2017	a. 06/23/2017 b. 06/23/2017 c. 06/22/2017 d. 06/23/2017	-	-	no changes
34,649,000.00	-	34,649,000.00	-	-	-	a. COA b. PCAI c. POCI d. HDSHI	06/21/2017	a. 06/22/2017 b. 06/23/2017 c. 06/22/2017 d. 06/23/2017	a. 06/23/2017 b. 06/23/2017 c. 06/22/2017 d. 06/23/2017	a. 06/23/2017 b. 06/23/2017 c. 06/22/2017 d. 06/23/2017	a. 06/23/2017 b. 06/23/2017 c. 06/22/2017 d. 06/23/2017	a. 06/23/2017 b. 06/23/2017 c. 06/22/2017 d. 06/23/2017	-	-	no changes

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