



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

Code (PAP)	Procurement Program / Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
				Pre-Proc. Conference	Ads./Post. Of IB	Pre-bid Conference	Eligibility Check	Sub./Open. of Bids	Bid Evaluation	Post. Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc. Confere	Pre-bid Conference	Eligibility Check	Sub./Open of Bids	Bid Evaluation	Post. Qual.	Notice of Award	Contract Signing	
20304080100887	Construction and Improvement of Torrijos Water Works	Const. Section	Public Bidding	07/28/2017	08/3-10/2017	08/10/2017	0/8/23/2017	0/8/23/2017	08/24/2017	08/25-29/2017	08/31/2017	09/08/2017	09/11/2017	-	-	FY 2017 GAA	34,649,999.90	-	34,649,999.90	33,943,220.10	-	33,943,220.10	a) COA b) MFSMI c) PCAI	n/a	a) 08/09/2017 b) 08/04/2017 c) 08/07/2017	a) 08/09/2017 b) 08/04/2017 c) 08/07/2017	a) 08/09/2017 b) 08/04/2017 c) 08/07/2017	a) 08/09/2017 b) 08/04/2017 c) 08/07/2017	a) 08/09/2017 b) 08/04/2017 c) 08/07/2017	a) 08/09/2017 b) 08/04/2017 c) 08/07/2017		Bid Bulletin No. 8, 2017 - Resetting of schedule of Pre-Bid Conference Bid Bulletin No. 9, 2017 - Correction of Brief Description and Plans
	Building (6 Projects) 1. DPWH Building Employees Quarter Marinduque District Engineering Office 2. DPWH Building Engineers Office, Park Bay & Repair Bay Marinduque District Engineering Office 3. DPWH Building, MQC Building Marinduque District Engineering Office 4. DPWH Building, Warehouse & Parking Bay Marinduque District Engineering Office 5. Department of Science and Technology Building 6. Department of Agrarian Reform Building	Maint. Section	Public Bidding	07/28/2017	08/3-10/2017	08/10/2017	0/8/23/2017	0/8/23/2017	08/24/2017	08/25-29/2017	08/31/2017	09/08/2017	09/11/2017	-	-	FY 2017 RA 10924 REGULAR 2017 CURRENT	8,149,853.80	8,149,853.80	-	7,993,344.69	7,993,344.69	-	a) COA b) MFSMI c) PCAI	n/a	a) 08/09/2017 b) 08/04/2017 c) 08/07/2017	a) 08/09/2017 b) 08/04/2017 c) 08/07/2017	a) 08/09/2017 b) 08/04/2017 c) 08/07/2017	a) 08/09/2017 b) 08/04/2017 c) 08/07/2017	a) 08/09/2017 b) 08/04/2017 c) 08/07/2017	a) 08/09/2017 b) 08/04/2017 c) 08/07/2017		Bid Bulletin No. 8, 2017 - Resetting of schedule of Pre-Bid Conference
	Repair/Maintenance of Balanacan, Banto and Cabuyo Flood Control (3 Projects)	Maint. Section	Public Bidding	07/28/2017	08/5-11/2017	08/11/2017	0/8/24/2017	0/8/24/2017	08/25/2017	08/25-29/2017	08/31/2017	09/08/2017	09/11/2017	-	-	FY 2017 RA 10924 REGULAR 2017	12,150,000.00	12,150,000.00	-	11,785,500.00	11,785,500.00	-	a) COA b) MFSMI c) PCAI	n/a	a) 08/09/2017 b) 08/07/2017 c) 08/07/2017	a) 08/09/2017 b) 08/07/2017 c) 08/07/2017	a) 08/09/2017 b) 08/07/2017 c) 08/07/2017	a) 08/09/2017 b) 08/07/2017 c) 08/07/2017	a) 08/09/2017 b) 08/07/2017 c) 08/07/2017	a) 08/09/2017 b) 08/07/2017 c) 08/07/2017		
	Repair/Restoration of Duyay and Magapua Flood Control (2 Projects)	Maint. Section	Public Bidding	07/28/2017	08/5-11/2017	08/11/2017	0/8/24/2017	0/8/24/2017	08/25/2017	08/25-29/2017	08/31/2017	09/08/2017	09/11/2017	-	-	FY 2017 RA 10924 REGULAR 2017	11,280,850.00	11,280,850.00	-	10,943,811.63	10,943,811.63	-	a) COA b) MFSMI c) PCAI	n/a	a) 08/09/2017 b) 08/07/2017 c) 08/07/2017	a) 08/09/2017 b) 08/07/2017 c) 08/07/2017	a) 08/09/2017 b) 08/07/2017 c) 08/07/2017	a) 08/09/2017 b) 08/07/2017 c) 08/07/2017	a) 08/09/2017 b) 08/07/2017 c) 08/07/2017	a) 08/09/2017 b) 08/07/2017 c) 08/07/2017		
	Repair / Restoration of Roadslip along Marinduque Circumferential Road (4 Projects) 1) K0017+300.00 – K0017+350.00, Mogpog 2) K0017+700.00 – K0017+770.00, Mogpog 3) K0018+800.00 – K0018+845.00, Mogpog	Maint. Section	Public Bidding	07/28/2017	08/5-11/2017	08/11/2017	0/8/24/2017	0/8/24/2017	08/25/2017	08/25-29/2017	08/31/2017	09/08/2017	09/11/2017	-	-	FY 2017 RA 10924 REGULAR 2017 CURRENT	14,755,815.00	14,755,815.00	-	14,313,139.93	14,313,139.93	-	a) COA b) MFSMI c) PCAI	n/a	a) 08/09/2017 b) 08/07/2017 c) 08/07/2017	a) 08/09/2017 b) 08/07/2017 c) 08/07/2017	a) 08/09/2017 b) 08/07/2017 c) 08/07/2017	a) 08/09/2017 b) 08/07/2017 c) 08/07/2017	a) 08/09/2017 b) 08/07/2017 c) 08/07/2017	a) 08/09/2017 b) 08/07/2017 c) 08/07/2017		
	Repair/Restoration of Roadslip along Dr. Damian Reyes Memorial Road (Boac Side) K0010+150.00-K0010+180 and K0018+700.00-K0018+735 (2 Projects)	Maint. Section	Public Bidding	07/28/2017	08/5-11/2017	08/11/2017	0/8/24/2017	0/8/24/2017	08/25/2017	08/25-29/2017	08/31/2017	09/08/2017	09/11/2017	-	-	FY 2017 RA 10924 REGULAR 2017	6,032,215.00	6,032,215.00	-	5,916,626.29	5,916,626.29	-	a) COA b) MFSMI c) PCAI	n/a	a) 08/09/2017 b) 08/07/2017 c) 08/07/2017	a) 08/09/2017 b) 08/07/2017 c) 08/07/2017	a) 08/09/2017 b) 08/07/2017 c) 08/07/2017	a) 08/09/2017 b) 08/07/2017 c) 08/07/2017	a) 08/09/2017 b) 08/07/2017 c) 08/07/2017	a) 08/09/2017 b) 08/07/2017 c) 08/07/2017		
	Repair/Restoration of Roadslip along Dr. Damian Reyes Memorial Road (Torrijos Side) and Spillway along Tigwi Dampulan-Lipata-Yook-Buanavista Road (4 Projects) 1. K0052+400.00-K0052+420.00, 2. K0052+900.00-K0052+940.00, 3. K0053+950.00-K0053+985.00, 4. K0096+120.00-K0096+150.00	Maint. Section	Public Bidding	08/08/2017	08/15-22/2017	08/24/2017	09/05/2017	09/05/2017	09/06/2017	09/07-15/2017	09/19/2017	09/27/2017	09/29/2017	-	-	FY 2017 RA 10924 Special Purpose Fund 2017 Current	14,933,375.00	14,933,375.00	-	14,484,763.10	14,484,763.10	-	a) COA b) MFSMI c) PCAI	n/a	a) 08/24/2017 b) 08/18/2017 c) 08/17/2017	a) 08/24/2017 b) 08/18/2017 c) 08/17/2017	a) 08/24/2017 b) 08/18/2017 c) 08/17/2017	a) 08/24/2017 b) 08/18/2017 c) 08/17/2017	a) 08/24/2017 b) 08/18/2017 c) 08/17/2017	a) 08/24/2017 b) 08/18/2017 c) 08/17/2017		
	Repair/Restoration of Slope Protection along Marinduque Circumferential Road and Repair/Restoration of Roadslip along Dr. Damian Reyes Memorial Road (Boac Side & Torrijos Side) and Marinduque Circumferential Road (15 Projects) 1. K0079+920.00-K0079+950.00 – 2. K0010+300.00-K0010+325.00 3. K0015+200.00-K0015+206.00 4. K0017+010.00-K0017+020.00 5. K0017+150.00-K0017+162.00 6. K0018+700.00-K0018+715.00 7. K0015+900.00-K0015+930.00 8. K0052+800.00-K0052+820.00– 9. K0051+300.00-K0051+306.00– 10. K0051+120.00-K0051+140.00– 11. K0016+950.00-K0016+960.00– 12. K0021+250.00-K0021+262.00– 13. K0023+450.00-K0023+460.00– 14. K0017+800.00-K0017+807.00	Maint. Section	Public Bidding	08/08/2017	08/15-22/2017	08/24/2017	09/05/2017	09/05/2017	09/06/2017	09/07-15/2017	09/19/2017	09/27/2017	09/29/2017	-	-	FY 2017 RA 10924 Special Purpose Fund 2017 Current	16,561,670.60	16,561,670.60	-	16,064,820.47	16,064,820.47	-	a) COA b) MFSMI c) PCAI	n/a	a) 08/24/2017 b) 08/18/2017 c) 08/17/2017	a) 08/24/2017 b) 08/18/2017 c) 08/17/2017	a) 08/24/2017 b) 08/18/2017 c) 08/17/2017	a) 08/24/2017 b) 08/18/2017 c) 08/17/2017	a) 08/24/2017 b) 08/18/2017 c) 08/17/2017	a) 08/24/2017 b) 08/18/2017 c) 08/17/2017		
	Concreting of Brgy. Macawayan Farm to Market Road, Brgy. Macawayan	Const. Section	Public Bidding	n/a	08/30/2017 - 09/05/2017	09/06/2017	09/18/2017	09/18/2017	09/19/2017	09/20-21/2017	09/25/2017	10/04/2017	10/06/2017	-	-	FY 2017 GAA	4,974,999.10	-	4,974,999.10	4,821,603.65	-	4,821,603.65	a) COA b) MFSMI c) PCAI	n/a	a) 09/05/2017 b) 08/31/2017 c) 08/30/2017	a) 09/05/2017 b) 08/31/2017 c) 08/30/2017	a) 09/05/2017 b) 08/31/2017 c) 08/30/2017	a) 09/05/2017 b) 08/31/2017 c) 08/30/2017	a) 09/05/2017 b) 08/31/2017 c) 08/30/2017	a) 09/05/2017 b) 08/31/2017 c) 08/30/2017		
	Construction of Brgy. Pakaskasan - Brgy. Bangwayin Farm to Market Road, Brgys. Pakaskasan and Bangwayin	Const. Section	Public Bidding	n/a	08/30/2017 - 09/05/2017	09/06/2017	09/18/2017	09/18/2017	09/19/2017	09/20-21/2017	09/25/2017	10/04/2017	10/06/2017	11/30/2017	11/30/2018	FY 2017 GAA	1,989,996.24	-	1,989,996.24	1,890,007.32	-	1,890,007.32	a) COA b) MFSMI c) PCAI	n/a	a) 09/05/2017 b) 08/31/2017 c) 08/30/2017	a) 09/05/2017 b) 08/31/2017 c) 08/30/2017	a) 09/05/2017 b) 08/31/2017 c) 08/30/2017	a) 09/05/2017 b) 08/31/2017 c) 08/30/2017	a) 09/05/2017 b) 08/31/2017 c) 08/30/2017	a) 09/05/2017 b) 08/31/2017 c) 08/30/2017		
	Construction of Brgy. Poblacion (Laxamana St.) Farm to Market Road, Brgy. Poblacion	Const. Section	Public Bidding	n/a	08/30/2017 - 09/05/2017	09/06/2017	09/18/2017	09/18/2017	09/19/2017	09/20-21/2017	09/25/2017	10/04/2017	10/06/2017	-	-	FY 2017 GAA	1,989,980.58	-	1,989,980.58	1,938,761.34	-	1,938,761.34	a) COA b) MFSMI c) PCAI	n/a	a) 09/05/2017 b) 08/31/2017 c) 08/30/2017	a) 09/05/2017 b) 08/31/2017 c) 08/30/2017	a) 09/05/2017 b) 08/31/2017 c) 08/30/2017	a) 09/05/2017 b) 08/31/2017 c) 08/30/2017	a) 09/05/2017 b) 08/31/2017 c) 08/30/2017	a) 09/05/2017 b) 08/31/2017 c) 08/30/2017		

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				Pre-Proc. Conference	Ads./Post. Of IB	Pre-bid Conference	Eligibility Check	Sub./Open. of Bids	Bid Evaluation	Post. Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover		Total	MOOE	Ø	Total	MOOE	Ø			Pre-Proc. Confere	Pre-bid Conference	Eligibility Check	Sub./Open of Bids	Bid Evaluation	Post Qual.	Notice of Award		Contract Signing	Delivery / Accept
	Construction of Brgy. Poblacion (St. Ignatius Road) Farm to Market Road, Brgy. Poblacion	Const. Section	Public Bidding	n/a	08/30/2017 - 09/05/2017	09/06/2017	09/18/2017	09/18/2017	09/19/2017	09/20-21/2017	09/25/2017	10/04/2017	10/06/2017	-	-	FY 2017 GAA	1,989,937.57	-	1,989,937.57	1,930,091.17	-	1,930,091.17	a) COA b) MFSMI c) PCAI	n/a	a) 09/05/2017 b) 08/31/2017 c) 08/30/2017	a) 09/05/2017 b) 08/31/2017 c) 08/30/2017	a) 09/05/2017 b) 08/31/2017 c) 08/30/2017	a) 09/05/2017 b) 08/31/2017 c) 08/30/2017	a) 09/05/2017 b) 08/31/2017 c) 08/30/2017	a) 09/05/2017 b) 08/31/2017 c) 08/30/2017				
	Asphalt Overlay at Marinduque Circumferential Road, K0010+400 –0012+305	Maint. Section	Public Bidding	08/23/2017	08/30/2017 - 09/05/2017	09/06/2017	09/18/2017	09/18/2017	09/19/2017	09/20-21/2017	09/25/2017	10/04/2017	10/06/2017	-	-	FY 2017 GAA	13,985,000.00	13,985,000.00	-	13,705,300.00	-	13,705,300.00	a) COA b) MFSMI c) PCAI	n/a	a) 09/05/2017 b) 08/31/2017 c) 08/30/2017	a) 09/05/2017 b) 08/31/2017 c) 08/30/2017	a) 09/05/2017 b) 08/31/2017 c) 08/30/2017	a) 09/05/2017 b) 08/31/2017 c) 08/30/2017	a) 09/05/2017 b) 08/31/2017 c) 08/30/2017	a) 09/05/2017 b) 08/31/2017 c) 08/30/2017				
	Asphalt Overlay at Marinduque Circumferential Road, K0019+300 – 0021+205	Maint. Section	Public Bidding	08/23/2017	08/30/2017 - 09/05/2017	09/06/2017	09/18/2017	09/18/2017	09/19/2017	09/20-21/2017	09/25/2017	10/04/2017	10/06/2017	-	-	FY 2017 GAA	13,985,000.00	13,985,000.00	-	13,705,300.00	-	13,705,300.00	a) COA b) MFSMI c) PCAI	n/a	a) 09/05/2017 b) 08/31/2017 c) 08/30/2017	a) 09/05/2017 b) 08/31/2017 c) 08/30/2017	a) 09/05/2017 b) 08/31/2017 c) 08/30/2017	a) 09/05/2017 b) 08/31/2017 c) 08/30/2017	a) 09/05/2017 b) 08/31/2017 c) 08/30/2017	a) 09/05/2017 b) 08/31/2017 c) 08/30/2017				
	Asphalt Overlay at Marinduque Circumferential Road, K0066+900 – 0068+805	Maint. Section	Public Bidding	08/23/2017	08/30/2017 - 09/05/2017	09/06/2017	09/18/2017	09/18/2017	09/19/2017	09/20-21/2017	09/25/2017	10/04/2017	10/06/2017	-	-	FY 2017 GAA	13,985,000.00	13,985,000.00	-	13,705,300.00	-	13,705,300.00	a) COA b) MFSMI c) PCAI	n/a	a) 09/05/2017 b) 08/31/2017 c) 08/30/2017	a) 09/05/2017 b) 08/31/2017 c) 08/30/2017	a) 09/05/2017 b) 08/31/2017 c) 08/30/2017	a) 09/05/2017 b) 08/31/2017 c) 08/30/2017	a) 09/05/2017 b) 08/31/2017 c) 08/30/2017	a) 09/05/2017 b) 08/31/2017 c) 08/30/2017				
	Construction of Brgy. Sinambahan – Brgy. Talawan Farm to Market Road, Brgys. Sinambahan and Talawan	Const. Section	Public Bidding	08/23/2017	08/30/2017 - 09/05/2017	09/06/2017	09/18/2017	09/18/2017	09/19/2017	09/20-21/2017	09/25/2017	10/04/2017	10/06/2017	-	-	FY 2017 GAA	11,442,473.74	-	11,442,473.74	11,063,951.41	-	11,063,951.41	a) COA b) MFSMI c) PCAI	n/a	a) 09/05/2017 b) 08/31/2017 c) 08/30/2017	a) 09/05/2017 b) 08/31/2017 c) 08/30/2017	a) 09/05/2017 b) 08/31/2017 c) 08/30/2017	a) 09/05/2017 b) 08/31/2017 c) 08/30/2017	a) 09/05/2017 b) 08/31/2017 c) 08/30/2017	a) 09/05/2017 b) 08/31/2017 c) 08/30/2017				
	Concreting of Malibago-Talawan-Tambunan Farm to Market Road, Brgy. Tambunan	Const. Section	Public Bidding	08/23/2017	08/30/2017 - 09/05/2017	09/06/2017	09/18/2017	09/18/2017	09/19/2017	09/20-21/2017	09/25/2017	10/04/2017	10/06/2017	-	-	FY 2017 GAA	7,959,185.18	-	7,959,185.18	7,720,096.49	-	7,720,096.49	a) COA b) MFSMI c) PCAI	n/a	a) 09/05/2017 b) 08/31/2017 c) 08/30/2017	a) 09/05/2017 b) 08/31/2017 c) 08/30/2017	a) 09/05/2017 b) 08/31/2017 c) 08/30/2017	a) 09/05/2017 b) 08/31/2017 c) 08/30/2017	a) 09/05/2017 b) 08/31/2017 c) 08/30/2017	a) 09/05/2017 b) 08/31/2017 c) 08/30/2017				
	Concreting of Brgy. Cawit Farm to Market Road, Purok Cuatro, Brgy. Cawit	Const. Section	Public Bidding	n/a	08/30/2017 - 09/05/2017	09/06/2017	09/18/2017	09/18/2017	09/19/2017	09/20-21/2017	09/25/2017	10/04/2017	10/06/2017	-	-	FY 2017 GAA	1,989,990.88	-	1,989,990.88	1,930,184.26	-	1,930,184.26	a) COA b) MFSMI c) PCAI	n/a	a) 09/05/2017 b) 08/31/2017 c) 08/30/2017	a) 09/05/2017 b) 08/31/2017 c) 08/30/2017	a) 09/05/2017 b) 08/31/2017 c) 08/30/2017	a) 09/05/2017 b) 08/31/2017 c) 08/30/2017	a) 09/05/2017 b) 08/31/2017 c) 08/30/2017	a) 09/05/2017 b) 08/31/2017 c) 08/30/2017				
	Construction of Brgy. Malibago – Brgy. Maslig Farm to Market Road, Brgys. Malibago and Maslig	Const. Section	Public Bidding	n/a	08/30/2017 - 09/05/2017	09/06/2017	09/18/2017	09/18/2017	09/19/2017	09/20-21/2017	09/25/2017	10/04/2017	10/06/2017	-	-	FY 2017 GAA	2,487,483.44	-	2,487,483.44	2,412,975.18	-	2,412,975.18	a) COA b) MFSMI c) PCAI	n/a	a) 09/05/2017 b) 08/31/2017 c) 08/30/2017	a) 09/05/2017 b) 08/31/2017 c) 08/30/2017	a) 09/05/2017 b) 08/31/2017 c) 08/30/2017	a) 09/05/2017 b) 08/31/2017 c) 08/30/2017	a) 09/05/2017 b) 08/31/2017 c) 08/30/2017	a) 09/05/2017 b) 08/31/2017 c) 08/30/2017				
	Asphalt Overlay at Marinduque Circumferential Road, K0058+789.00-K0060+060.00	Maint. Section	Public Bidding	n/a	09/8-14/2017	09/15/2017	09/27/2017	09/27/2017	09/28/2017	09/29/2017-10/10/2017	10/17/2017	10/25/2017	10/27/2017	-	-	FY 2017 RA 8794 MVUC Automatic	15,000,000.00	15,000,000.00	-	14,699,929.82	14,699,929.82	-	14,699,929.82	a) COA b) MFSMI c) PCAI	n/a	a) 09/05/2017 b) 08/31/2017 c) 08/30/2017	a) 09/05/2017 b) 08/31/2017 c) 08/30/2017	a) 09/05/2017 b) 08/31/2017 c) 08/30/2017	a) 09/05/2017 b) 08/31/2017 c) 08/30/2017	a) 09/05/2017 b) 08/31/2017 c) 08/30/2017	a) 09/05/2017 b) 08/31/2017 c) 08/30/2017			
	Partial Construction of Three Storey, Nine Classroom Building for Balanacan National High School	Const. Section	Public Bidding	09/15/2018	09/22-28/2017	09/29/2017	10/11/2017	10/11/2017	10/12/2017	10/13-23/2017	10/25/2017	11/03/2017	11/09/2017	-	-	CY 2016 BEFF Batch 5	16,446,963.43	-	16,446,963.43	16,118,024.82	-	16,118,024.82	a) COA b) MFSMI c) PCAI	n/a	a) 09/11/2017 b) 09/08/2017 c) 09/08/2017	a) 09/11/2017 b) 09/08/2017 c) 09/08/2017	a) 09/11/2017 b) 09/08/2017 c) 09/08/2017	a) 09/11/2017 b) 09/08/2017 c) 09/08/2017	a) 09/11/2017 b) 09/08/2017 c) 09/08/2017	a) 09/11/2017 b) 09/08/2017 c) 09/08/2017				
	Construction of 1 Storey- 2 CL School Building at Capayang Elementary School Mogpog, Marinduque	Const. Section	Public Bidding	n/a	10/06-13/2017	10/13/2017	10/25/2017	10/25/2017	10/26/2017-11/02/2017	11/03-14/2017	11/16/2017	11/22/2017	11/29/2017	-	-	BEFF CY 2017	4,411,375.88	-	4,411,375.88	4,352,067.81	-	4,352,067.81	a) COA b) MFSMI c) PCAI	n/a	a) 09/26/2017 b) 09/22/2017 c) 09/22/2017	a) 09/26/2017 b) 09/22/2017 c) 09/22/2017	a) 09/26/2017 b) 09/22/2017 c) 09/22/2017	a) 09/26/2017 b) 09/22/2017 c) 09/22/2017	a) 09/26/2017 b) 09/22/2017 c) 09/22/2017	a) 09/26/2017 b) 09/22/2017 c) 09/22/2017				
	Construction of 1 Storey- 2 CL School Building at Gasan Central School Gasan, Marinduque	Const. Section	Public Bidding	n/a	10/06-13/2017	10/13/2017	10/25/2017	10/25/2017	10/26/2017-11/02/2017	11/03-14/2017	11/16/2017	11/22/2017	11/29/2017	-	-	BEFF CY 2017	4,664,103.09	-	4,664,103.09	4,514,958.37	-	4,514,958.37	a) COA b) MFSMI c) PCAI	n/a	a) 10/12/2017 b) 10/10/2017 c) 10/09/2017	a) 10/12/2017 b) 10/10/2017 c) 10/09/2017	a) 10/12/2017 b) 10/10/2017 c) 10/09/2017	a) 10/12/2017 b) 10/10/2017 c) 10/09/2017	a) 10/12/2017 b) 10/10/2017 c) 10/09/2017	a) 10/12/2017 b) 10/10/2017 c) 10/09/2017				
	Construction of 1 Storey- 2 CL School Building at Daykitin Elementary School Buenavista, Marinduque	Const. Section	Public Bidding	n/a	10/06-13/2017	10/13/2017	10/25/2017	11/02/2017	11/03/2017	11/03-14/2017	10/17/2017	10/25/2017	10/27/2017	-	-	BEFF CY 2017	4,479,476.07	-	4,479,476.07	4,335,918.83	-	4,335,918.83	a) COA b) MFSMI c) PCAI	n/a	a) 10/12/2017 b) 10/10/2017 c) 10/09/2017	a) 10/12/2017 b) 10/10/2017 c) 10/09/2017	a) 10/12/2017 b) 10/10/2017 c) 10/09/2017	a) 10/12/2017 b) 10/10/2017 c) 10/09/2017	a) 10/12/2017 b) 10/10/2017 c) 10/09/2017	a)				

Code (PAIP)	Procurement Program / Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
				Pre-Proc. Conference	Ads./Post. Of IB	Pre-bid Conference	Eligibility Check	Sub./Open. of Bids	Bid Evaluation	Post. Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover		Total	MOOE	Ø	Total	MOOE	Ø		Pre-Proc. Confere	Pre-bid Conference	Eligibility Check	Sub./Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing		Delivery / Accept
	Rehab./Major Repair of Permanent Bridges, Mabucda Bridge (B00010MQ) along Marinduque Circumferential Road Torrijos, Marinduque	Const. Section	Public Bidding	n/a	10/11/2017	10/18/2017	10/30/2017	10/30/2017	10/31/2017 - 11/06/2017	11/07/2017 - 12/12/2017	-	-	-	-	-	FY 2018 GAA	4,409,955.57	-	4,409,955.57	4,236,704.74	-	4,236,704.74	a) COA b) MFSMI c) PCAI	n/a	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	-	-	-
	Rehab./Major Repair of Permanent Bridges, Maranlig Bridge (B00030MQ) along Dr. Damian Reyes Road (Torrijos Side) Torrijos, Marinduque	Const. Section	Public Bidding	10/04/2017	10/11/2017	10/18/2017	10/30/2017	10/30/2017	10/31/2017 - 11/06/2017	11/07/2017 - 12/12/2017	-	-	-	-	-	FY 2018 GAA	6,859,989.74	-	6,859,989.74	6,701,645.75	-	6,701,645.75	a) COA b) MFSMI c) PCAI	n/a	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	a) 10/18/2017 b) 10/13/2017 c) 10/13/2017	-	-	-
	Rehab./Major Repair of Permanent Bridges, Sabang Bridge II (B00031MQ) along Tigwi-Dampulan-Lipata-Yook-Buenavista Road	Const. Section	Public Bidding	10/04/2017	11/03/2017	11/10/2017	11/23/2017	11/23/2017	11/24-29/2017	12/12-22/2017	-	-	-	-	-	FY 2018 GAA	15,189,978.73	-	15,189,978.73	14,439,016.57	-	14,439,016.57	a) COA b) MFSMI c) PCAI	n/a	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	-	-	-
	Construction of Road (with line canal and nriap), Brgy. Tungib Lipata Buenavista, Marinduque	Const. Section	Public Bidding	n/a	11/03/2017	11/10/2017	11/23/2017	11/23/2017	11/24-29/2017	12/12-22/2017	-	-	-	-	-	FY 2018 GAA	2,177,999.99	-	2,177,999.99	2,113,088.08	-	2,113,088.08	a) COA b) MFSMI c) PCAI	n/a	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	-	-	-
	Construction of Road, Brgy. Timbo (Sanggulong) Buenavista, Marinduque	Const. Section	Public Bidding	n/a	11/03/2017	11/10/2017	11/23/2017	11/23/2017	11/24-29/2017	12/12-22/2017	-	-	-	-	-	FY 2018 GAA	1,979,999.60	-	1,979,999.60	1,920,826.98	-	1,920,826.98	a) COA b) MFSMI c) PCAI	n/a	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	-	-	-
	Construction of Road, Brgy. Hupi Sta. Cruz, Marinduque	Const. Section	Public Bidding	n/a	11/03/2017	11/10/2017	11/23/2017	11/23/2017	11/24-29/2017	12/12-22/2017	-	-	-	-	-	FY 2018 GAA	1,979,997.48	-	1,979,997.48	1,920,044.87	-	1,920,044.87	a) COA b) MFSMI c) PCAI	n/a	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	-	-	-
	Construction of Road, Brgy. Tablonan Gasan, Marinduque	Const. Section	Public Bidding	n/a	11/03/2017	11/10/2017	11/23/2017	11/23/2017	11/24-29/2017	12/12-22/2017	-	-	-	-	-	FY 2018 GAA	1,979,996.69	-	1,979,996.69	1,920,250.57	-	1,920,250.57	a) COA b) MFSMI c) PCAI	n/a	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	-	-	-
	Construction of Multi-Purpose Building (Covered Court), Brgy. Tumagabok Boac, Marinduque	Const. Section	Public Bidding	n/a	11/03/2017	11/10/2017	11/23/2017	11/23/2017	11/24-29/2017	12/12-22/2017	-	-	-	-	-	FY 2018 GAA	3,960,395.25	-	3,960,395.25	3,834,313.87	-	3,834,313.87	a) COA b) MFSMI c) PCAI	n/a	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	-	-	-
	Construction of Road, Brgy. Kayduke Torrijos, Marinduque	Const. Section	Public Bidding	n/a	11/03/2017	11/10/2017	11/23/2017	11/23/2017	11/24-29/2017	12/12-22/2017	-	-	-	-	-	FY 2018 GAA	1,979,998.85	-	1,979,998.85	1,920,504.63	-	1,920,504.63	a) COA b) MFSMI c) PCAI	n/a	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	-	-	-
	Construction of Seawall, Brgy. III Buenavista, Marinduque	Const. Section	Public Bidding	n/a	11/03/2017	11/10/2017	11/23/2017	11/23/2017	11/24-29/2017	12/12-22/2017	-	-	-	-	-	FY 2018 GAA	3,761,960.71	-	3,761,960.71	3,694,176.61	-	3,694,176.61	a) COA b) MFSMI c) PCAI	n/a	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	-	-	-
	Construction of Flood Control, Brgy. Daypay Boac, Marinduque	Const. Section	Public Bidding	n/a	11/03/2017	11/10/2017	11/23/2017	11/23/2017	11/24-29/2017	12/12-22/2017	-	-	-	-	-	FY 2018 GAA	1,484,976.52	-	1,484,976.52	1,439,885.98	-	1,439,885.98	a) COA b) MFSMI c) PCAI	n/a	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	-	-	-
	Retrofitting/ Strengthening of Permanent Bridges, Biglang Awa Bridge (B00001MQ) along Marinduque Circumferential Road Boac, Marinduque	Const. Section	Public Bidding	10/27/2017	11/03/2017	11/10/2017	11/23/2017	11/23/2017	11/24-29/2017	12/12-22/2017	-	-	-	-	-	FY 2018 GAA	11,269,955.01	-	11,269,955.01	10,875,036.53	-	10,875,036.53	a) COA b) MFSMI c) PCAI	n/a	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	a) 11/07/2017 b) 11/06/2017 c) 11/06/2017	-	-	-
	Construction (Partial) of Brgy. Health Station, Brgy. Masaguisi Sta. Cruz, Marinduque	Const. Section	Public Bidding	n/a	11/16/2017	11/22/2017	12/5/2017	12/5/2017	12/6-10/2017	12/15-26/2017	-	-	-	-	-	FY 2018 GAA	1,980,197.84	-	1,980,197.84	1,919,903.80	-	1,919,903.80	a) COA b) MFSMI c) PCAI	n/a	a) 11/20/2017 b) 11/17/2017 c) 11/17/2017	a) 11/20/2017 b) 11/17/2017 c) 11/17/2017	a) 11/20/2017 b) 11/17/2017 c) 11/17/2017	a) 11/20/2017 b) 11/17/2017 c) 11/17/2017	a) 11/20/2017 b) 11/17/2017 c) 11/17/2017	a) 11/20/2017 b) 11/17/2017 c) 11/17/2017	-	-	Bid Bulletin No. 16, s. 2017 - Correction in ABC, Description of Work and BOQ
	Construction (Partial) of Brgy. Health Center, Brgy. Bolo Torrijos, Marinduque	Const. Section	Public Bidding	n/a	11/16/2017	11/22/2017	12/5/2017	12/5/2017	12/6-10/2017	12/15-26/2017	-	-	-	-	-	FY 2018 GAA	999,999.82	-	999,999.82	970,762.20	-	970,762.20	a) COA b) MFSMI c) PCAI	n/a	a) 11/20/2017 b) 11/17/2017 c) 11/17/2017	a) 11/20/2017 b) 11/17/2017 c) 11/17/2017	a) 11/20/2017 b) 11/17/2017 c) 11/17/2017	a) 11/20/2017 b					

Code (PAP)	Procurement Program / Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)	
				Pre-Proc. Conference	Ads./Post. Of IB	Pre-bid Conference	Eligibility Check	Sub./Open. of Bids	Bid Evaluation	Post. Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover		Total	MOOE	Ø	Total	MOOE	Ø		Pre-Proc. Confere	Pre-bid Conference	Eligibility Check	Sub./Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery / Accept		
	Construction of Multi-Purpose Building (Concreting), Brgy. Silangan Mogpog, Marinduque	Const. Section	Public Bidding	n/a	11/28/2017	12/06/2017	12/19/2017	12/19/2017	12/09-26/2017	12/27/2017 - 01/08/2018	-	-	-	-	-	FY 2018 GAA	1,485,148.39	-	1,485,148.39	1,433,169.70	-	1,433,169.70	a) COA b) MFSMI c) PCAI	n/a	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	-	-	Bid Bulletin No. 18, 2017 - Resetting of Schedule of Openings of Bids
	Construction of Multi-Purpose Building (Evacuation Center-Second Floor of Existing Building), Brgy. Matalaba Sta. Cruz, Marinduque	Const. Section	Public Bidding	n/a	11/28/2017	12/06/2017	12/19/2017	12/19/2017	12/09-26/2017	12/27/2017 - 01/08/2018	-	-	-	-	-	FY 2018 GAA	2,475,247.49	-	2,475,247.49	2,428,178.79	-	2,428,178.79	a) COA b) MFSMI c) PCAI	n/a	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	-	-	Bid Bulletin No. 18, 2017 - Resetting of Schedule of Openings of Bids
	Construction (Partial) of Multi-Purpose Building (Hall), Brgy. Agumaymagan Boac, Marinduque	Const. Section	Public Bidding	n/a	11/28/2017	12/06/2017	12/19/2017	12/19/2017	12/09-26/2017	12/27/2017 - 01/08/2018	-	-	-	-	-	FY 2018 GAA	2,970,296.74	-	2,970,296.74	2,880,036.26	-	2,880,036.26	a) COA b) MFSMI c) PCAI	n/a	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	-	-	Bid Bulletin No. 18, s. 2017 - Resetting of Schedule of Openings of Bids
	Construction of Multi-Purpose Building (Covered Court), Brgy. Manilunan Sta. Cruz, Marinduque	Const. Section	Public Bidding	n/a	11/28/2017	12/06/2017	12/19/2017	12/19/2017	12/09-26/2017	12/27/2017 - 01/08/2018	-	-	-	-	-	FY 2018 GAA	3,960,395.87	-	3,960,395.87	3,881,760.08	-	3,881,760.08	a) COA b) MFSMI c) PCAI	n/a	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	-	-	Bid Bulletin No. 18, 2017 - Resetting of Schedule of Openings of Bids
	Construction of Multi-Purpose Building (Covered Court), Brgy. Bantay Boac, Marinduque	Const. Section	Public Bidding	n/a	11/28/2017	12/06/2017	12/19/2017	12/19/2017	12/09-26/2017	12/27/2017 - 01/08/2018	-	-	-	-	-	FY 2018 GAA	3,960,396.02	-	3,960,396.02	3,841,799.40	-	3,841,799.40	a) COA b) MFSMI c) PCAI	n/a	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	-	-	Bid Bulletin No. 18, s. 2017 - Resetting of Schedule of Openings of Bids
	Construction of Multi-Purpose Building (Covered Court), Brgy. Panglisan, Marinduque	Const. Section	Public Bidding	n/a	11/28/2017	12/06/2017	12/19/2017	12/19/2017	12/09-26/2017	12/27/2017 - 01/08/2018	-	-	-	-	-	FY 2018 GAA	4,950,494.90	-	4,950,494.90	4,801,706.78	-	4,801,706.78	a) COA b) MFSMI c) PCAI	n/a	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	-	-	Bid Bulletin No. 18, s. 2017 - Resetting of Schedule of Openings of Bids
	Construction of Multi-Purpose Building (Covered Court/Multi-Purpose Hall), Torrijos Torrijos, Marinduque	Const. Section	Public Bidding	11/21/2017	11/28/2017	12/06/2017	12/19/2017	12/19/2017	12/09-26/2017	12/27/2017 - 01/08/2018	-	-	-	-	-	FY 2018 GAA	19,801,797.84	-	19,801,797.84	19,202,137.56	-	19,202,137.56	a) COA b) MFSMI c) PCAI	n/a	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	-	-	Bid Bulletin No. 18, s. 2017 - Resetting of Schedule of Openings of Bids
	Off-Carriageway Improvement of Marinduque Circumferential Road, K0003+264-K0004+000, K0004+600-K0005+300, K0009+386-K0010+076 Boac, Marinduque	Const. Section	Public Bidding	11/21/2017	11/28/2017	12/06/2017	12/19/2017	12/19/2017	12/09-26/2017	12/27/2017 - 01/08/2018	-	-	-	-	-	FY 2018 GAA	59,012,736.71	-	59,012,736.71	56,579,971.43	-	56,579,971.43	a) COA b) MFSMI c) PCAI	n/a	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	-	-	Bid Bulletin No. 18, 2017 - Resetting of Schedule of Openings of Bids
	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads of Tigwi-Dampulan-Lipata-Yook-Buenavista Road Buenavista, Marinduque	Const. Section	Public Bidding	11/21/2017	11/28/2017	12/06/2017	12/19/2017	12/19/2017	12/09-26/2017	12/27/2017 - 01/08/2018	-	-	-	-	-	FY 2018 GAA	81,105,982.44	-	81,105,982.44	77,858,625.94	-	77,858,625.94	a) COA b) MFSMI c) PCAI	n/a	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	a) 12/04/2017 b) 12/01/2017 c) 12/01/2017	-	-	Bid Bulletin No. 18, s. 2017 - Resetting of Schedule of Openings of Bids
	Rehabilitation of Brgy. Hall, Brgy. Mabuay Torrijos, Marinduque	Const. Section	Public Bidding	n/a	12/02/2017	12/08/2017	12/21/2017	12/21/2017	12/22-28/2017	12/29/2017 - 01/09/2018	-	-	-	-	-	FY 2018 GAA	1,980,197.76	-	1,980,197.76	1,921,161.28	-	1,921,161.28	a) COA b) MFSMI c) PCAI	n/a	a) 12/04/2017 b) 12/04/2017 c) 12/04/2017	a) 12/04/2017 b) 12/04/2017 c) 12/04/2017	a) 12/04/2017 b) 12/04/2017 c) 12/04/2017	a) 12/04/2017 b) 12/04/2017 c) 12/04/2017	a) 12/04/2017 b) 12/04/2017 c) 12/04/2017	a) 12/04/2017 b) 12/04/2017 c) 12/04/2017	a) 12/04/2017 b) 12/04/2017 c) 12/04/2017	-	-	-
	Rehabilitation of Multi-Purpose Building (Hall), Brgy. Nangka, Torrijos, Marinduque	Const. Section	Public Bidding	n/a	12/02/2017	12/08/2017	12/21/2017	12/21/2017	12/22-28/2017	12/29/2017 - 01/09/2018	-	-	-	-	-	FY 2018 GAA	1,980,197.95	-	1,980,197.95	1,919,966.17	-	1,919,966.17	a) COA b) MFSMI c) PCAI	n/a	a) 12/04/2017 b) 12/04/2017 c) 12/04/2017	a) 12/04/2017 b) 12/04/2017 c) 12/04/2017	a) 12/04/2017 b) 12/04/2017 c) 12/04/2017	a) 12/04/2017 b) 12/04/2017 c) 12/04/2017	a) 12/04/2017 b) 12/04/2017 c) 12/04/2017	a) 12/04/2017 b) 12/04/2017 c) 12/04/2017	a) 12/04/2017 b) 12/04/2017 c) 12/04/2017	-	-	-
	Rehabilitation of Multi-Purpose Building (Hall), Brgy. Cagpo, Torrijos, Marinduque	Const. Section	Public Bidding	n/a	12/02/2017	12/08/2017	12/21/2017	12/21/2017	12/22-28/2017	12/29/2017 - 01/09/2018	-	-	-	-	-	FY 2018 GAA	1,980,197.99	-	1,980,197.99	1,928,838.22	-	1,928,838.22	a) COA b) MFSMI c) PCAI	n/a	a) 12/04/2017 b) 12/04/2017 c) 12/04/2017	a) 12/04/2017 b) 12/04/2017 c) 12/04/2017	a) 12/04/2017 b) 12/04/2017 c) 12/04/2017	a) 12/04/2017 b) 12/04/2017 c) 12/04/2017	a) 12/04/2017 b) 12/04/2017 c) 12/04/2017	a) 12/04/2017 b) 12/04/2017 c) 12/04/2017	a) 12/04/2017 b) 12/04/2017 c) 12/04/2017	-	-	Bid Bulletin No. 17, s. 2017 - Correction in ABC, Description of Work, List of Equipment and BOQ
	Construction of Multi-Purpose Building (Multi-Purpose Hall), Brgy. Hinanggayon, Mogpog, Marinduque	Const. Section	Public Bidding	n/a	12/02/2017	12/08/2017	12/21/2017	1																										

Code (PAP)	Procurement Program / Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Pre-Proc. Conference	Ads./Post. Of IB	Pre-bid Conference	Eligibility Check	Sub./Open. of Bids	Bid Evaluation	Post. Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover		Total	MOOE	Ø	Total	MOOE	Ø		Pre-Proc. Confirre	Pre-bid Conference	Eligibility Check	Sub./Open of Bids	Bid Evaluation	Post. Qual.	Notice of Award	Contract Signing	Delivery / Accept	
	Construction of Concrete Dike Flood Control Structure along Boac River at Brgy. Tanza	Const. Section	Public Bidding	12/01/2017	12/08/2017	12/15/2017	12/27/2017	12/27/2017	12/28/2017 - 01/03/2018	01/04-15/2018	-	-	-	-	-	FY 2018 GAA	24,500,000.00	-	24,500,000.00	23,751,190.42	-	23,751,190.42	a) COA b) MFSMI c) PCAI	n/a	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	-	-	-
	Rehabilitation / Reconstruction Of Roads with Slips, Slope Collapse, and Landslide of Dr. Damian Reyes Road (Boac side) (K0006+182-K0006+423 , K0009+660-K0009+960, K0010+520-K0010+570)	Const. Section	Public Bidding	12/01/2017	12/08/2017	12/15/2017	12/27/2017	12/27/2017	12/28/2017 - 01/03/2018	01/04-15/2018	-	-	-	-	-	FY 2018 GAA	27,743,763.41	-	27,743,763.41	26,635,499.21	-	26,635,499.21	a) COA b) MFSMI c) PCAI	n/a	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	-	-	Bid Bulletin No. 21 s. 2017 - Correction in major and similar categories of work and Bid Bulletin No. 22 s. 2017 - Correction in major categories of work
	Construction of Concrete Dike Flood Control Structure along Boac River at Brgy. Tampus Section	Const. Section	Public Bidding	12/01/2017	12/08/2017	12/15/2017	12/27/2017	12/27/2017	12/28/2017 - 01/03/2018	01/04-15/2018	-	-	-	-	-	FY 2018 GAA	29,400,000.00	-	29,400,000.00	28,817,561.92	-	28,817,561.92	a) COA b) MFSMI c) PCAI	n/a	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	-	-	-
	Construction of Boac Bypass Road including Right of Way, Marinduque	Const. Section	Public Bidding	12/01/2017	12/08/2017	12/15/2017	12/27/2017	12/27/2017	12/28/2017 - 01/03/2018	01/04-15/2018	-	-	-	-	-	FY 2018 GAA	38,491,592.38	-	38,491,592.38	36,965,776.34	-	36,965,776.34	a) COA b) MFSMI c) PCAI	n/a	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	-	-	Bid Bulletin No. 18, 2017- Correction in ABC, List of Equipment, Contract Duration and BOQ
	Construction of Tabigue Flood Control Structure	Const. Section	Public Bidding	12/01/2017	12/08/2017	12/15/2017	12/27/2017	12/27/2017	12/28/2017 - 01/03/2018	01/04-15/2018	-	-	-	-	-	FY 2018 GAA	41,650,000.00	-	41,650,000.00	39,973,662.42	-	39,973,662.42	a) COA b) MFSMI c) PCAI	n/a	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	-	-	Bid Bulletin No. 18, 2017- Correction in ABC, List of Equipment, Scope of Work and BOQ
	Rehabilitation / Reconstruction Of Roads with Slips, Slope Collapse, and Landslide of Mogpog-Balanacan Port Road (K0012+600-K0012+963)	Const. Section	Public Bidding	12/01/2017	12/08/2017	12/15/2017	12/27/2017	12/27/2017	12/28/2017 - 01/03/2018	01/04-15/2018	-	-	-	-	-	FY 2018 GAA	42,041,948.11	-	42,041,948.11	40,344,406.09	-	40,344,406.09	a) COA b) MFSMI c) PCAI	n/a	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	-	-	Bid Bulletin No. 19, 2017- Correction in ABC, Contract Duration and BOQ
	Construction of Tabi Flood Control Structure	Const. Section	Public Bidding	12/01/2017	12/08/2017	12/15/2017	12/27/2017	12/27/2017	12/28/2017 - 01/03/2018	01/04-15/2018	-	-	-	-	-	FY 2018 GAA	42,140,000.00	-	42,140,000.00	40,874,508.10	-	40,874,508.10	a) COA b) MFSMI c) PCAI	n/a	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	-	-	-
	Construction of Boac-Mogpog Bypass Road including Right of Way, Marinduque	Const. Section	Public Bidding	12/01/2017	12/08/2017	12/15/2017	12/27/2017	12/27/2017	12/28/2017 - 01/03/2018	01/04-15/2018	-	-	-	-	-	FY 2018 GAA	48,631,369.05	-	48,631,369.05	47,253,858.24	-	47,253,858.24	a) COA b) MFSMI c) PCAI	n/a	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	-	-	-
	Construction of Tampus Flood Control Structure	Const. Section	Public Bidding	12/01/2017	12/08/2017	12/15/2017	12/27/2017	12/27/2017	12/28/2017 - 01/03/2018	01/04-15/2018	-	-	-	-	-	FY 2018 GAA	47,530,000.00	-	47,530,000.00	45,628,336.35	-	45,628,336.35	a) COA b) MFSMI c) PCAI	n/a	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	-	-	-
	Road Widening of Marinduque Circumferential Road, K0060+000-K0061+000	Const. Section	Public Bidding	12/01/2017	12/08/2017	12/15/2017	12/27/2017	12/27/2017	12/28/2017 - 01/03/2018	01/04-15/2018	-	-	-	-	-	FY 2018 GAA	48,352,956.56	-	48,352,956.56	46,418,700.15	-	46,418,700.15	a) COA b) MFSMI c) PCAI	n/a	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	-	-	-
	Construction of Concrete Dike Flood Control Structure along Boac River at Brgy. Santol-Muralion Section	Const. Section	Public Bidding	12/01/2017	12/08/2017	12/15/2017	12/27/2017	12/27/2017	12/28/2017 - 01/03/2018	01/04-15/2018	-	-	-	-	-	FY 2018 GAA	58,800,000.00	-	58,800,000.00	57,040,352.77	-	57,040,352.77	a) COA b) MFSMI c) PCAI	n/a	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	-	-	-
	Construction of Concrete Dike Flood Control Structure along Boac River at Brgy. Tabigue-Lupac-Tabi Section	Const. Section	Public Bidding	12/01/2017	12/08/2017	12/15/2017	12/27/2017	12/27/2017	12/28/2017 - 01/03/2018	01/04-15/2018	-	-	-	-	-	FY 2018 GAA	78,400,000.00	-	78,400,000.00	75,104,121.39	-	75,104,121.39	a) COA b) MFSMI c) PCAI	n/a	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	-	-	-
	Rehabilitation / Reconstruction Of Roads with Slips, Slope Collapse, and Landslide of Tigwi-Dampulan-Lipata-Yook Buenavista Road (K0078+200-K0078+300)	Const. Section	Public Bidding	12/01/2017	12/08/2017	12/15/2017	12/27/2017	12/27/2017	12/28/2017 - 01/03/2018	01/04-15/2018	-	-	-	-	-	FY 2018 GAA	96,549,579.65	-	96,549,579.65	92,677,565.50	-	92,677,565.50	a) COA b) MFSMI c) PCAI	n/a	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	-	-	-
	Road Widening of Mogpog-Balanacan Road, K0013+650-K0015+871.00	Const. Section	Public Bidding	12/01/2017	12/08/2017	12/15/2017	12/27/2017	12/27/2017	12/28/2017 - 01/03/2018	01/04-15/2018	-	-	-	-	-	FY 2018 GAA	98,000,000.00	-	98,000,000.00	95,271,282.24	-	95,271,282.24	a) COA b) MFSMI c) PCAI	n/a	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 b) 12/12/2017 c) 12/11/2017	a) 12/11/2017 						