Procurement Monitoring Report as of December 31, 2024

										Actual Procu	rement Activ	ities								ABC (PhP)		Contrac	ct Cost (PhP)					Date of Re	eceipt of Inv	ritation		
Code	Procurement Project	DMO /Fad Haar	Is this an Early	Mode of	Pre-Proc	Ads/Post of	Pre-bid Conf	Eligibility	Sub/Open of	Bid		Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	Source of Funds	Total	MOOE		Total	MOOE		List of Invited Observers	Pre-bid	Eligibility	Sub/	Bid	Post	Delivery/ Completion/	Remarks (Explaining changes from the APP)
(PAP)		PMO/End-User	Procurement Activity?	Procurement	Conference	IB	Pre-bid Conf	Eligibility Check	Bids	Evaluation	Post Qual	Recommending Award	Award	Signing	Proceed	Completion	Acceptance	Source of Funds	Total	моое	со	Iotai	MODE	со	List of Invited Observers	Pre-bid Conf	Check	Bids	Evaluation	Post Qual	Completion/ Acceptance (If applicable)	,
320101111943000	ED PROCUREMENT ACTIVIT Newspaper Publication / Advertisement (88W) of Post Contract Awards of Infrastructure Projects of IPWH	Procurement Unit		NP-53.9 - Small Value	N/A	04-05-2024		N/A	07-05-2024	08-05-2024	09-05-2024	17-05-2024	17-05-2024	21.05.2024	22-05-2024			Government of the Philippines (current	64,800.00		64,800.00	48,384.00		48,384.00	N/A	N/A	1	N/A				Completed
	Contract Awards or Intrastructure Projects or Device Marinduque DEO for FY 2024-2025 (6x15 col cm) Supply and Delivery of Office Supplies and Other Materials		NO	Procurement			N/A											year's budget) Government of the							·		N/A		N/A	N/A	N/A	Completed
32010110934000	for use in Administrative Section for Second and Third Quarter CY-2024	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	17-05-2024	N/A	N/A	21-05-2024	22-05-2024	23-05-2024	27-05-2024	27-05-2024	28-05-2024	N/A	25-07-2024	25-07-2024	Philippines (current year's budget)	992,579.00		992,579.00	976,164.00		976,164.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320101110918000 320101110913000 320101110917000	Supply, Delivery and Installation of Network Switches, IP Phones, and Accessories for the Upgrade of District Network, Including Termination of Cables from I/O Ports to Patch Panels	ICT Unit	No	Competitive Bidding	21-05-2024	23-05-2024	30-05-2024	N/A	11-06-2024	13-06-2024	14-06-2024	19-06-2024	20-06-2024	24-06-2024	02-07-2024	30-07-2024	30-07-2024	Government of the Philippines (current year's budget)	3,686,267.13		3,686,267.13	3,612,541.68		3,612,541.68	a. COA b. MFSMI c. PCCI	23-05-2024	23-05-2024	23-05-2024	23-05-2024	23-05-2024	N/A	Completed
310111100700000	Supply and Delivery of Janitorial Supplies and Other Materials for use in DPWH Marinduque DEO for Third Quarter CY-2024	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	07-06-2024	N/A	N/A	11-06-2024	13-06-2024	14-06-2024	19-06-2024	19-06-2024	20-06-2024	N/A	06-08-2024	06-08-2024	Government of the Philippines (current year's budget)	440,043.00		440,043.00	433,560.00		433,560.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310102101553000	Supply and Delivery of Office Supplies and Other Materials for use in Finance Section for Third and Fourth Quarter CY- 2024	Finance Section	No	NP-53.9 - Small Value Procurement	N/A	07-06-2024	N/A	N/A	11-06-2024	13-06-2024	14-06-2024	19-06-2024	19-06-2024	20-06-2024	N/A	06-08-2024	06-08-2024	Government of the Philippines (current year's budget)	997,546.50		997,546.50	985,493.00		985,493.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100017000	Supply and Delivery of Concrete Barricades along Marindague Circumferential Rand (100000+000-km.119+500 wile). Dr. Damia Reyes Memorial Rand (100000+000-km.119+500 (100000+000-km.129+500 km.2 km.2). Dr. Damia Reyes Memorial Rand (100000+000-km.2) km.2). To Zamia Reyes Memorial Rand (100000+17-595) solido:1-10000-17-595 (100000+17-595) solido:1-10000-17-595 (100000-17-595) solido:1-10000-17-595 (100000-17-5) solido:1-10000-17-595 (100000-17-5) solido:1-10000-17-5000-15-5000-	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	07-06-2024	N/A	N/A	11-06-2024	13-06-2024	14-06-2024	19-06-2024	19-06-2024	20-06-2024	N/A	15-07-2024	15-07-2024	Government of the Philippines (current year's budget)	743,400.00	743,400.00	3	743,298.00	743,298.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100017000 '200000100018000	Supply and Delivery of Materials for Concrete reblocking, rip- rap repair, replacing manhole covers, repair of lateral drainage, replacing of erosion-resistant materials and replacing backfill	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	07-06-2024	N/A	N/A	11-06-2024	13-06-2024	14-06-2024	19-06-2024	19-06-2024	20-06-2024	N/A	15-07-2024	15-07-2024	Government of the Philippines (current year's budget)	737,761.82	737,761.82	2	737,202.70	737,202.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100018000	Supply and Delivery of Materials for the Repair/Maintenance of Abutment at Matandang Gasan Br. (B00021MQ), K0103+935	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	07-06-2024	N/A	N/A	11-06-2024	13-06-2024	14-06-2024	19-06-2024	19-06-2024	20-06-2024	N/A	15-07-2024	15-07-2024	Government of the Philippines (current year's budget)	481,312.02	481,312.02	2	480,994.96	480,994.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100018000	Supply and Delivery of Materials for the Repair/Maintenance of Slope Protection Structure at Matandang Gasan Br. (B00021MQ), K0103+935	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	07-06-2024	N/A	N/A	11-06-2024	13-06-2024	14-06-2024	19-06-2024	19-06-2024	20-06-2024	N/A	15-07-2024	15-07-2024	Government of the Philippines (current year's budget)	481,396.65	481,396.65	5	481,069.80	481,069.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
300217100181000	Supply and Delivery of Fuel for Hydrologic Operation of Stream Gaging Stations	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	07-06-2024	N/A	N/A	11-06-2024	13-06-2024	14-06-2024	19-06-2024	19-06-2024	20-06-2024	N/A	16-07-2024	16-07-2024	Government of the Philippines (current year's budget)	24,961.50		24,961.50	24,768.00		24,768.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320102106930000	Supply and Delivery of Materials for use in the Repair/Maintenance of Various Service Vehicle of Marinduque District Engineering Office	Construction Section	No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	N/A	25-06-2024	26-06-2024	27-06-2024	28-06-2024	28-06-2024	02-07-2024	N/A	24-07-2024	24-07-2024	Government of the Philippines (current year's budget)	339,150.00		339,150.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100018000	Supply and Delivery of Bridge Load Limit along Marinduque Circumferential Road, Dr. Damian Reyes Memorial Road (Boac Side & Torrijos Side), Tigwi-Dampulan-Lipata-Yook- Buenavista Road & Mogoog-Balanacan Port Road	Maintenance Section	No	Competitive Bidding	N/A	06-06-2024	13-06-2024	N/A	25-06-2024	26-06-2024	27-06-2024	28-06-2024	28-06-2024	01-07-2024	05-07-2024	15-07-2024	15-07-2024	Government of the Philippines (current year's budget)	1,270,078.69	1,270,078.69	9	1,269,077.00	1,269,077.00		a. COA b. MPSMI c. PCCI	06-06-2024	06-06-2024	06-06-2024	06-06-2024	06-06-2024	N/A	Completed
200000100017000 200000100018000	Supply and Delivery of Fuel and Lubricants for the Utilization of Service Vehicle and Equipment of Maintenance Section	Maintenance Section	No	Competitive Bidding	N/A	05-06-2024	13-06-2024	N/A	25-06-2024	26-06-2024	27-06-2024	28-06-2024	28-06-2024	01-07-2024	05-07-2024	15-07-2024	15-07-2024	Government of the Philippines (current year's budget)	3,792,700.00	3,792,700.00	,	3,777,270.00	3,777,270.00		a. CCIA b. MFSMI c. PCCI	06-06-2024	06-06-2024	06-06-2024	06-06-2024	06-06-2024	N/A	Completed
409900000054000	Supply and Delivery of Fuel for the Utilization of Service Vehicle and Equipment of Construction, Administrative, Finance, Quality Assurance, Planning and Design, and Area Equipment Section for Third Quarter CY-2024	Construction Section	No	Competitive Bidding	03-06-2024	05-06-2024	13-06-2024	N/A	25-06-2024	26-06-2024	27-06-2024	28-06-2024	28-06-2024	01-07-2024	05-07-2024	15-07-2024	15-07-2024	Government of the Philippines (current year's budget)	1,161,000.00		1,161,000.00	1,156,200.00		1,156,200.00	a. COA b. MFSMI c. PCCI	06-06-2024	06-06-2024	06-06-2024	06-06-2024	06-06-2024	N/A	Completed
200000100017000	Supply and Delivery of Materials for the Repair/Maintenance of Bituminous and Concrete Present 3 along Marinduque Circumferential Road, Dr. Damian Reyes Memorial Road (Dr. Chamian Reyes Memorial Road (Boac Side & Torrios Side), Tighe-Tampulan-Lipata-Yook-Buenavista Road & Mogpog-Balanacan Port Road	Maintenance Section	No	Competitive Bidding	03-06-2024	06-06-2024	13-06-2024	N/A	25-06-2024	26-06-2024	27-06-2024	28-06-2024	28-06-2024	01-07-2024	05-07-2024	15-07-2024	15-07-2024	Government of the Philippines (current year's budget)	4,391,163.81	4,391,163.81	1	4,385,995.00	4,385,995.00		a. CDA b. MFSMI c. PCCI	06-06-2024	06-06-2024	06-06-2024	06-06-2024	06-06-2024	N/A	Completed
200000100017000	Supply and Delivery of Naterials for the Repainting of Guardralis along MCR (00000+000-km. 119+500 w/e), DOBMN Boos 566 K0000+08 * 00005+924 w(e), DOBMN Torrips 51de (9001-1798 +00063+9219 w(e), Tigori-Osmpulan- Lipata-Yook Beanvalds (0070-65-0027+383 w(e)) Mogpog Balanacan (00008-1068 - 00016+734 w(e))	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	N/A	25-06-2024	26-06-2024	27-06-2024	28-06-2024	28-06-2024	02-07-2024	N/A	23-07-2024	23-07-2024	Government of the Philippines (current year's budget)	699,972.00	699,972.00	0	698,179.00	698,179.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100017000	Supply and Delivery of Materials for the Application/Repainting of Reflective Thermoplastic Stripping Materials (Solid Form) along Marinduque Circumferential Road & Dr. Damian Reyes Memorial Road (Boac Side)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	N/A	25-06-2024	26-06-2024	27-06-2024	28-06-2024	28-06-2024	02-07-2024	N/A	23-07-2024	23-07-2024	Government of the Philippines (current year's budget)	999,765.00	999,765.00	5	998,667.00	998,667.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100017000	Supply and Delivery of Materials for the Repair/Maintenance of Guardralis along Maintenance Circumferential Road (000000+0000-10)—19-500 welp. Dr. Damina Repse Memorial Road (80000-100000+00000-1-60000-1-6000-1-6000-1-6000-1-6000-1-6000-1-6000-1-6000-1-6000-1-60000-1-6000-1-6000-1-6000-1-6000-1-6000-1-6000-1-6000-1-6000-1-60000-1-6000-1	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	N/A	25-06-2024	26-06-2024	27-06-2024	28-06-2024	28-06-2024	02-07-2024	N/A	23-07-2024	23-07-2024	Government of the Philippines (current year's budget)	299,854.80	299,854.80	5	299,592.00	299,592.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
'200000100017000	Supply and Delivery of Materials for the Repainting of Concrete Headwall, Concrete Bridge Railing and Klimeter Port along Martingue Circumferential Road (100000+000 - 100119+750 w/e), Dr. Chamina Reyes Hernorial Road (80000-000-000 - 100119+750 w/e), Dr. Chamina Reyes Memorial Road (10000-000-00019+0000-0000-0000-0000-0000	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	N/A	25-06-2024	26-06-2024	27-06-2024	28-06-2024	28-06-2024	02-07-2024	N/A	23-07-2024	23-07-2024	Government of the Philippines (current year's budget)	329,973.00	329,973.00		328,370.00	328,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310108101726000	Supply and Delivery of Office Equipment for use in the Office of the D.E., Staff House, COA, Administrative and Area Equipment Section	Administrative Section	No	NP+53.9 - Small Value Procurement	N/A	21-06-2024	N/A	N/A	25-06-2024	26-06-2024	27-06-2024	29-06-2024	29-06-2024	02-07-2024	N/A	12-08-2024	12-08-2024	Government of the Philippines (current year's budget)	253,015.00		253,015.00	251,600.00		251,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100017000	Supply and Delivery of Materials for use in Roadside Maintenance Activities Along National Roads	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	02-07-2024	N/A	N/A	05-07-2024	08-07-2024	10-07-2024	10-07-2024	10-07-2024	12-07-2024	N/A	24-07-2024	24-07-2024	Government of the Philippines (current year's budget)	214,420.00	214,420.00		213,994.00	213,994.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100017000	Supply and Delivery of Grass Cutter for use in Roadside Maintenance Activities Along National Roads	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	12-07-2024	N/A	N/A	17-07-2024	18-07-2024	19-07-2024	10-07-2024	10-07-2024	25-07-2024	N/A	25-07-2024	25-07-2024	Government of the Philippines (current year's budget)	150,000.00	150,000.00		148,800.00	148,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320102106424000	Supply and Delivery of Materials and Equipment for use in the DPWH Marinduque DEO Staff House, Administrative, Finance, and Quality Assurance Section	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	12-07-2024	N/A	N/A	17-07-2024	18-07-2024	19-07-2024	23-07-2024	23-07-2024	25-07-2024	N/A	02-09-2024	02-09-2024	Government of the Philippines (current year's budget)	315,825.00		315,825.00	313,935.00		313,935.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Ink and Maintenance Cartridge for use in the Printing of Detailed Engineering Design (DED) Plans for CY 2025 Projects of Planning and Design Section	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	12-07-2024	N/A	N/A	17-07-2024	18-07-2024	19-07-2024	23-07-2024	23-07-2024	25-07-2024	N/A	29-08-2024	29-08-2024	Government of the Philippines (current year's budget)	555,670.00		555,670.00	553,500.00		553,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320102106424000	Supply, Delivery and Installation of Materials for the Repair of Kyocera Taskalfa 3212L, 4052CJ, 4053CJ, and 5003i in the Construction, Planning and Design Section, P.I.S., Procurement, and ICT LIM	Construction Section	No	NP-53.9 - Small Value Procurement	N/A	12-07-2024	N/A	N/A	17-07-2024	18-07-2024	19-07-2024	24-07-2024	24-07-2024	25-07-2024	N/A	14-08-2024	14-08-2024	Government of the Philippines (current year's budget)	262,694.00		262,694.00	261,378.00		261,378.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Toner for Kyocera Taskalfa 4052ci and 4054ci of the Planning and Design Section	Planning and Design Section	No	Competitive Bidding	N/A	17-07-2024	24-07-2024	06-08-2024	06-08-2024	07-08-2024	08-08-2024	12-08-2024	12-08-2024	14-08-2024	15-08-2024	28-08-2024	28-08-2024	Government of the Philippines (current year's budget)	1,384,750.00		1,384,750.00	1,379,950.00		1,379,950.00	a. CDA b. MFSMI c. PCCI	17-07-2024	4 17-07-2024	17-07-202-	17-07-2024	17-07-2024	N/A	Completed
310108101725000 310105101134000 320101110936000	Supply and Delivery of IT Equipment for use in Office of the DE; Procurement Unit; ICT Staff; Planning and Design; Quality Assurance, Administrative, and Construction Sections; DPWH Marinduque DEO	ICT Unit	No	Competitive Bidding	24-07-2024	26-07-2024	02-08-2024	14-08-2024	14-08-2024	15-08-2024	16-08-2024	20-08-2024	21-08-2024	27-08-2024	09-09-2024	08-10-2024	08-10-2024	Government of the Philippines (current year's budget)	3,206,000.00		3,206,000.00	3,098,800.00		3,098,800.00	- 504	26-07-2024	4 26-07-2024	26-07-202-	4 26-07-2024	26-07-2024	N/A	Completed

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Procurement Monitoring Report as of December 31, 2024

	I	1				Actual Procurement Activities													ABC (PhP) Contract Cost (PhP)													т
							ı			Actual Proce	rement Acti		1					_		ABC (PhP)		Contra	ct Cost (PhP)			—		Jate of Re	eceipt of Invi	tation		Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio	Inspection Acceptan	n & Source of Funds	Total	моов	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	n Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	Supply and Delivery of Earth Balling attachment for Doosan DIX340 for the use of DPWH Marinduque District Engineering Office	Construction Section	No	Competitive Bidding	24-07-2024	26-07-2024	02-08-2024	14-08-2024	14-08-2024	15-08-2024	16-08-2024	20-08-2024	21-08-2024	27-08-2024	09-09-2024	11-11-2024	11-11-202	Government of the Philippines (current year's budget)	5,550,000.00		5,550,000.00	5,545,000.00		5,545,000.00	a. COA b. MFSMI c. PCCI	26-07-2024	4 26-07-2024	26-07-2024	26-07-2024	26-07-2024	4 N/A	Completed
300219102467000 300219102476000 300219102477000 300219102479000	Supply and Delivery of Various Tools and Equipment for the use of Maintenance Section	Maintenance Section	No	Competitive Bidding	24-07-2024	26-07-2024	02-08-2024	14-08-2024	14-08-2024	15-08-2024	16-08-2024	20-08-2024	21-08-2024	27-08-2024	30-09-2024	28-11-2024	28-11-202	Government of the Philippines (current year's budget)	9,752,500.00	9,752,500.00		8,000,000.00	8,000,000.00		a. CDA b. MFSMI c. PCCI	26-07-2024	4 26-07-2024	26-07-2024	26-07-2024	26-07-2024	4 N/A	Completed
310108101723000 310108101724000 310108101729000	Design Software for use by Blassing and Design Section	Planning and Design Section	No	Competitive Bidding	08-06-2024	08-09-2024	16-08-2024	28-08-2024	28-08-2024	29-08-2024	30-08-2024	03-09-2024	04-09-2024	06-09-2024	12-09-2024	25-09-2024	25-09-202	Government of the Philippines (current year's budget)	5,040,357.00		5,040,357.00	5,000,000.00		5,000,000.00	a. CDA b. MFSMI c. PCCI	08-09-2024	4 08-09-2024	08-09-2024	08-09-2024	08-09-2024	4 N/A	Completed
310108101734000 31010810737000 310108101729000	Supply and Installation of Mechanical Mobile Storage Compactor with Office Wall Exteriors for Space Optimization in the Planning and Design Section and Modular Office Storage Units for Construction Section, Procurement Unit and District Engineer's Office	MDEO	No	Competitive Bidding	08-06-2024	08-09-2024	16-08-2024	28-08-2024	28-08-2024	29-08-2024	30-08-2024	03-09-2024	04-09-2024	06-09-2024	13-09-2024	26-11-2024	26-11-202	Government of the Philippines (current year's budget)	8,257,000.00		8,257,000.00	8,248,000.00		8,248,000.00	a. CDA b. MFSMI c. PCCI	08-09-2024	4 08-09-2024	08-09-2024	08-09-2024	08-09-2024	4 N/A	Completed
310102101552000 310108101723000	Supply and Delivery of Ultraviolet Water Purifier for use in DPWH Marinduque District Engineering Office	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	23-08-2024	N/A	N/A	28-08-2024	29-08-2024	30-08-2024	02-09-2024	02-09-2024	06-09-2024	N/A	18-09-2024	18-09-202	Government of the Philippines (current year's budget)	718,850.00		718,850.00	704,000.00		704,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Laboratory Apparatus/Equipment for the Conduct of Geotechnical Investigation and Other Laboratory Tests	Quality Assurance Section	No	Competitive Bidding	21-08-2024	29-08-2024	05-09-2024	17-09-2024	17-09-2024	18-09-2024	19-09-2024							Government of the Philippines (current year's budget)	7,685,514.56		7,685,514.56				a. CDA b. MFSMI c. PCCI	29-08-2024	4 29-08-2024	29-08-2024	1 29-08-2024	29-08-2024	4 N/A	Failed under Section 41 (c)
300205101279000	Supply and Delivery of Office Supplies and Equipment for use in Planning and Design Section	Planning and Design Section	No	Competitive Bidding	N/A	29-08-2024	05-09-2024	17-09-2024	17-09-2024	18-09-2024	19-09-2024	23-09-2024	24-09-2024	30-09-2024	07-10-2024	07-11-2024	07-11-202	Government of the Philippines (current year's budget)	1,743,078.00		1,743,078.00	1,722,935.00		1,722,935.00	a. COA b. MFSMI c. PCCI	29-08-2024	4 29-08-2024	29-08-2024	29-08-2024	29-08-2024	4 N/A	Completed
310109101725000	Supply and Delivery of Fuel and Lubricants for the Utilization of Service Vehicle and Equipment of Marinduque District Engineering Office for Fourth Quarter CY-2024	MDEO	No	Competitive Bidding	28-08-2024	09-03-2024	10-09-2024	24-09-2024	24-09-2024	25-09-2024	26-09-2024	30-09-2024	07-10-2024	08-10-2024	09-10-2024	10-10-2024	10-10-202	Government of the Philippines (current year's budget)	3,723,220.00		3,723,220.00	3,714,000.00		3,714,000.00	a. CDA b. MESMI c. PCCI	09-03-2024	4 09-03-2024	09-03-2024	09-03-2024	09-03-2024	4 N/A	Completed
310202101527000	Supply and Delivery of Uninterruptible Power Supply (UPS) for use in the Photocopy Machines at DPWH Marinduque DEO	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	09-06-2024	N/A	N/A	10-09-2024	11-09-2024	12-09-2024	16-09-2024	16-09-2024	18-09-2024	N/A	21-10-2024	21-10-202	Government of the Philippines (current year's budget)	793,000.00		793,000.00	790,000.00		790,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310202101527000	Supply and Delivery of Multifunction Machine Copier (Monochrome) for use in the Administrative Section (Cash Unit) and Procurement Unit	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	09-06-2024	N/A	N/A	10-09-2024	11-09-2024	12-09-2024	10-08-2024	10-08-2024	18-09-2024	N/A	22-10-2024	22-10-202	Government of the Philippines (current year's budget)	720,000.00		720,000.00	710,000.00		710,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of Various Survey Equipment for use by Planning and Design Section	Planning and Design Section	No	Competitive Bidding	12-09-2024	13-09-2024	20-09-2024	02-10-2024	02-10-2024	03-10-2024	04-10-2024	08-10-2024	08-10-2024	09-10-2024	10-10-2024	11-10-2024	11-10-202	Government of the Philippines (current year's budget)	15,000,000.00		15,000,000.00	14,989,988.00		14,989,988.00	a. COA b. MFSMI c. PCCI	13-09-2024	4 13-09-2024	13-09-2024	4 13-09-2024	13-09-2024	4 N/A	Completed
	Supply and Delivery of Tires and Battery for use on Various Service Vehicles of Marinduque District Engineering Office	MDEO	No	NP-53.9 - Small Value Procurement	N/A	27-09-2024	N/A	N/A	02-10-2024	03-10-2024	04-10-2024	07-10-2024	07-10-2024	09-10-2024	N/A	29-10-2024	29-10-202	Government of the Philippines (current year's budget)	239,800.00		239,800.00	238,200.00		238,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
32010110933000 320101110932000 320102106423000	Supply, Delivery, and Installation of Materials for the Improvement of PIS Office, Procurement Unit Office, Planning and Design Section Office, Administrative Section Office, and Construction Section Office	MDEO	No	Competitive Bidding	08-10-2024	10-10-2024	17-10-2024	29-10-2024	29-10-2024	30-10-2024	31-10-2024	05-11-2024	07-11-2024	11-11-2024	19-11-2024	02-12-2024	02-12-202	Government of the Philippines (current year's budget)	3,848,201.29		3,848,201.29	3,848,000.00		3,848,000.00	a. CDA b. MFSMI c. PCCI	10-10-2024	4 10-10-2024	10-10-2024	10-10-2024	10-10-2024	4 N/A	Completed
200000100017000	Supply and Delivery of Fuel for the Utilization of Service Vehicle and Equipment for Routine Maintenance of National Roads and Bridges	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	11-10-2024	N/A	N/A	15-10-2024	16-10-2024	17-10-2024	18-10-2024	18-10-2024	22-10-2024	N/A	29-10-2024	29-10-202	Government of the Philippines (current year's budget)	752,700.00	752,700.00		752,622.00	752,622.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100017000	House Maintenance of National Hours and Bridges	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	11-10-2024	N/A	N/A	15-10-2024	16-10-2024	17-10-2024	28-06-2024	28-06-2024	22-10-2024	N/A			Government of the Philippines (current year's budget)	150,000.00	150,000.00		149,200.00	149,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100017000	Supply and Delivery of Materials for the Repair/Restoration of Damaged Paved National Road (Concrete Rebiocking) along Matiniosque Circumferential Road (K0031+510 & K0031+570)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	11-10-2024	N/A	N/A	15-10-2024	16-10-2024	17-10-2024	18-10-2024	18-10-2024	22-10-2024	N/A	05-11-2024	05-11-202	Government of the Philippines (current year's budget)	125,658.33	125,658.33	3	124,751.00	124,751.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100017000	Supply and Delivery of Materials for the Repair/Maintenance of Slope Protection and Drainage Structure along Marinduque Circumferential Road, K0039+085 - K0039+170	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	11-10-2024	N/A	N/A	15-10-2024	16-10-2024	17-10-2024	18-10-2024		22-10-2024		05-11-2024	05-11-202	year's budget) Government of the	968,613.03	968,613.03	3	967,712.00	967,712.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
300214100738000	Procurement of IT Equipment for use by Planning and Design Section Supply and Delivery of Toner for Kyocera Taskalfa 4052ci	Planning and Design Section	No	Competitive Bidding	15-10-2024	17-10-2024	24-10-2025	05-11-2024	05-11-2024	06-11-2024	07-11-2024	11-11-2024		04-12-2024				vear's budget) Government of the	3,000,000.00		3,000,000.00	2,960,000.00		2,960,000.00	a. CDA b. MFSMI c. PCCI		4 17-10-2024				4 N/A	Completed
300215103784000	and 4054ci of the Planning and Design Section for Fourth Quarter CY 2024	Planning and Design Section	No	Competitive Bidding	07-11-2024	14-11-2024	21-11-2024	03-12-2024	03-12-2024	04-12-2024	05-12-2024	09-12-2024	09-12-2024	11-12-2024	12-12-2024	23-12-2024	23-12-202	Philippines (current year's budget)	2,648,500.00		2,648,500.00	2,639,900.00		2,639,900.00	a. COA b. MFSMI c. PCCI	14-11-2024	4 14-11-2024	14-11-2024	14-11-2024	14-11-2024	4 N/A	Completed
200000100017000	Supply and Delivery of Materials for the Implementation of Roadside Maintenance Activities along National Roads and Bridges	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	15-11-2024	N/A	N/A	19-11-2024	20-11-2024	21-11-2024	22-11-2024	22-11-2024	06-12-2024	N/A	11-12-2024	11-12-202	year's budget)	360,000.00	360,000.00		346,500.00	346,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100017000	Supply and Delivery of Power Tools for the Implementation of Routine/Roadside Maintenance Activities along National Roads and Bridges	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	15-11-2024	N/A	N/A	19-11-2024	20-11-2024	21-11-2024	22-11-2024	22-11-2024	06-12-2024	N/A	11-12-2024	11-12-202	Government of the Philippines (current year's budget)	965,000.00	965,000.00		960,500.00	960,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
-	Supply and Delivery of PPE's of Field Personnel and Crew for the Implementation of Routine/Roadside Maintenance Activities along National Roads and Bridges	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	15-11-2024	N/A	N/A	19-11-2024	20-11-2024	21-11-2024	22-11-2024	22-11-2024		N/A	11-12-2024		year's budget) Government of the	695,000.00	695,000.00		686,600.00	686,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100017000	Supply and Delivery of Tires for use in Various Equipment of Marinduque District Engineering Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	15-11-2024	N/A	N/A	19-11-2024	20-11-2024	21-11-2024	22-11-2024	22-11-2024	06-12-2024	N/A	11-12-2024	11-12-202	Philippines (current year's budget) Government of the	954,700.00	954,700.00		945,600.00	945,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100017000	Supply and Delivery of Materials for use in the Repair/Maintenance of Various Equipment Service Vehicle	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	15-11-2024	N/A	N/A	19-11-2024	20-11-2024	21-11-2024	22-11-2024	22-11-2024	06-12-2024	N/A	11-12-2024	11-12-202	Philippines (current year's budget)	122,443.00	122,443.00		121,923.00	121,923.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100017000	Supply and Delivery of Fuel and Lubricants for the Utilization of Service Vehicle and Equipment of Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	15-11-2024	N/A	N/A	19-11-2024	20-11-2024	21-11-2024	22-11-2024	22-11-2024	06-12-2024	N/A	11-12-2024	11-12-202	year's budget)	999,850.00	999,850.00		999,745.00	999,745.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100017000	Supply and Delivery of Materials for the Resurfacing of Urpaved Shoulder along Marinduque Circumferential Road	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	15-11-2024	N/A	N/A	19-11-2024	20-11-2024	21-11-2024	22-11-2024	22-11-2024	06-12-2024	N/A	11-12-2024	11-12-202	Government of the Philippines (current year's budget)	998,439.75	998,439.75	5	994,400.00	994,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100017000	Supply and Delivery of Materials for the Replacement of Kilometer Post, Provision of additional Road Right of Way Marker and Relocation of Solar Street Light along Marinduque Circumferential Road	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	15-11-2024	N/A	N/A	19-11-2024	20-11-2024	21-11-2024	22-11-2024	22-11-2024	06-12-2024	N/A	11-12-2024	11-12-202	Government of the Philippines (current year's budget)	999,337.92	999,337.92	2	970,747.92	970,747.92		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100017000	Supply and Delivery of Materials for the RepairMaintenance of Stope Protection and Drainage Structure along Marinduga Circumferential Road (K0016+676 - K0016+716)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	15-11-2024	N/A	N/A	19-11-2024	20-11-2024	21-11-2024	22-11-2024	22-11-2024	06-12-2024	N/A	11-12-2024	11-12-202	Government of the Philippines (current year's budget)	999,949.23	999,949.23	8	984,027.00	984,027.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100017000	Supply and Delivery of Materials for the RepairMaintenance of Bituminous and Concrete Pavement along Marindugue O Circumferential Road, Dr. Damian Reyes Memorial Road (Boac Side & Torrijos Side) & Tigwi-Dampulan-Lipata-Yook-Buenavista Road	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	15-11-2024	N/A	N/A	19-11-2024	20-11-2024	21-11-2024	22-11-2024	22-11-2024	06-12-2024	N/A	11-12-2024	11-12-202	Government of the Philippines (current year's budget)	999,688.20	999,688.20		997,514.00	997,514.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100017000	Supply and Delivery of Materials for the Repair/Restoration of Damaged Paved National Road (Concrete Rebiocking) along Matrinduque Circumferential Road (800001MD) and Dr. Damian Reyes Road (Torrijos Side)(S00032MO)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	15-11-2024	N/A	N/A	19-11-2024	20-11-2024	21-11-2024	22-11-2024	22-11-2024	06-12-2024	N/A	11-12-2024	11-12-202	Government of the Philippines (current year's budget)	999,730.20	999,730.20		983,244.00	983,244.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100017000	Sugry and Delivery of Materials for the RepairMantenance of Guardenia Single Manifordaus Circummental Road (20000-400-400-400-400-400-400-400-400-40	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	15-11-2024	N/A	N/A	19-11-2024	20-11-2024	21-11-2024	22-11-2024	22-11-2024	06-12-2024	N/A	11-12-2024	11-12-202	Government of the Philippines (current year's budget)	999,757.50	999,757.50		998,540.00	998,540.00		N/A	N/A	N/A	N/A	N/A	N/A	n/a	Completed

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Procurement Monitoring Report as of December 31, 2024

									A	Actual Procu	rement Activ	vities						А	BC (PhP)		Contra	ct Cost (PhP)				D	ate of Rece	ipt of Invit	ation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility ! Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Contra Award Signin		Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое	со	Total	моое	со	List of Invited Observers		Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
20000010001700	Supply and Delivery of Materials for the Requisiting of Guardensia, Concrete Residual, Concrete Bridge Railling, Road Rejit of Way Marker and Islaneter Post along Abrindayab Chromeremist Road (2000-2000 – 100.191-2000/e), Dr. Domain Rejes Memorial Road (2000 – 100.191-2000/e), Dr. Domain Rejes Memorial Road (2000 – 1000074-656 We), Dr. Domain Rejes Memorial Road (2010) – 1000074-678 We), Dr. Domain Rejes Memorial Road (2010) – 1000074-7000 – 10000074-7000 – 1000074-7000 – 1000074-70	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	15-11-2024	N/A	N/A	19-11-2024	20-11-2024	21-11-2024	22-11-2024	22-11-2024 06-12-20	24 N/A	11-12-2024	11-12-2024	Government of the Philippines (current year's budget)	999,967.50	999,967.50		994,393.00	994,393.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001700	Supply and Delivery of Materials for the Application/Repainting of Reflective Thermoplastic Stripping Materials (Solid Form) along Marindayue Circumferential Road, Dr. Damian Reyes Memorial Road (Boaz Side & Torrijos Side), Tigel-Dampulan-Lipital-Yock-Buenavista Road & Mogpog-Balanacan Port Road	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	15-11-2024	N/A	N/A	19-11-2024	20-11-2024	21-11-2024	22-11-2024	22-11-2024 06-12-20	24 N/A	11-12-2024	11-12-2024	Government of the Philippines (current year's budget)	999,890.00	999,890.00		997,060.00	997,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001700	Supply and Delivery of Materials for the Concrete Barricades along Mandaugue Circumferential Road (00001+000-01), Man 119+5004(e), Dr. Damian Report Memorial Road (Bouc-Side)(00000+000), Dr. Damian Report Memorial Road (Frigoria) + 2002-9-650 (20000+00000+0000), Dr. Damian Report Memorial Road (Frigoria Side)(00014-1759) + 20063-2404 (vil.) Typin-Dampulan- Lipitah-Yode Buennésia Road (00000+0000-0000), Port Office Road (00000+00000), Port Office Road (000000+00000), Port Office Road (000000+000000), Port Office Road (0000000), Port Office Road (0	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	15-11-2024	N/A	N/A	19-11-2024	20-11-2024	21-11-2024	22-11-2024	22-11-2024 06-12-20	24 N/A	11-12-2024	11-12-2024	Government of the Philippines (current year's budget)	993,552.00	993,552.00		992,200.00	992,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001700	Supply and Delivery of Reflectorized Bollards and Road Safety Signages to be used during Maintenance Works/Activities along National Roads and Bridges	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	15-11-2024	N/A	N/A	19-11-2024	20-11-2024	21-11-2024	22-11-2024	22-11-2024 06-12-20	24 N/A	11-12-2024	11-12-2024	Government of the Philippines (current year's budget)	902,500.00	902,500.00		901,620.00	901,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001700	Supply and Delivery of Batteries for use in Various Equipment of Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	15-11-2024	N/A	N/A	19-11-2024	20-11-2024	21-11-2024	22-11-2024	22-11-2024 06-12-20	24 N/A	11-12-2024	11-12-2024	Government of the Philippines (current year's budget)	158,650.00	158,650.00		158,200.00	158,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Total Allotted Budget of Procurement Activities: 113,341,54643 40,489,724.45 72,651,821.98 102,795,905.05 38,589,608.38 64,206,296 Total Sovinger (Total Allotted Budget - Total Contract Price) 10,345,641.37

ONGOING	F PROCUREMENT ACTIVITIE	S																														
	Supply and Delivery of One (1) Unit of Self-loading Stake Truck, One (1) Unit Conventional Pick-up, and One (1) Hybrid Electric Vehicle (HEV) Pick-Up for the use of Planning and Design Section	Planning and Design Section	No	Competitive Bidding	05-11-2024	08-11-2024	15-11-2024	09-11-2024	09-11-2024	29-11-2024	30-11-2024	06-12-2024	09-12-2024	10-12-2024	11-12-2024	-		Government of the Philippines (current year's budget)	11,406,000.00		11,406,000.00	11,381,000.00	11,3	81,000.00	a. CDA b. MFSMI c. PCCI	08-11-2024	08-11-2024	08-11-202*	08-11-2024	08-11-2024	N/A	Awarded with issued Notice of Award
	Supply and Delivery of Inik Cartridge for use in the printing of Detailed Engineering Design (DED) Plans, Program of Works (POW), and other various documents of the Planning and Design Section	Planning and Design Section	No	Competitive Bidding	07-11-2024	14-11-2024	21-11-2024	03-12-2024	03-12-2024	04-12-2024	05-12-2024	09-12-2024	09-12-2024	11-12-2024	12-12-2024	-		Government of the Philippines (current year's budget)	2,741,850.00		2,741,850.00	2,737,500.00	2,7	37,500.00	a. COA b. MFSMI c. PCCI	14-11-2024	14-11-2024	14-11-202	4 14-11-2024	14-11-2024	N/A	Awarded with issued Notice of Award
409903000000000	Supply and Delivery of Office Supplies, Equipment, and Other Materials for use in Planning and Design Section for Fourth Quarter CY 2024	Planning and Design Section	No	Competitive Bidding	07-11-2024	14-11-2024	21-11-2024	03-12-2024	03-12-2024	04-12-2024	05-12-2024	09-12-2024	16-12-2024	17-12-2024	20-12-2024	-		Government of the Philippines (current year's budget)	2,423,494.00		2,423,494.00	2,405,319.90	2,4	05,319.90	a. COA b. MFSMI c. PCCI	14-11-2024	14-11-2024	14-11-202	4 14-11-2024	14-11-2024	N/A	Awarded with issued Notice of Award
	Supply and Delivery of Laboratory Apparatus/Equipment for the Conduct of Geotechnical Investigation and Other Laboratory Tests	Quality Assurance Section	No	Competitive Bidding	07-11-2024	14-11-2024	21-11-2024	03-12-2024	03-12-2024	04-12-2024	05-12-2024							Government of the Philippines (current year's budget)	7,685,514.56		7,685,515	0			a. COA b. MFSMI c. PCCI	14-11-2024	14-11-2024	14-11-202	4 14-11-2024	14-11-2024	N/A	Ongoing Procurement Process
409903000000000	Procurement of Engineering Design Softwares for use by Planning and Design Section	Planning and Design Section	No	Competitive Bidding	28-11-2024	04-12-2024	11-12-2024	23-12-2024	23-12-2024	24-12-2024	24-12-2024	26-12-2024	27-12-2024		-			Government of the Philippines (current year's budget)	3,885,000.00		3,885,000.00	3,450,000.00	3,4	50,000.00	a. CDA b. MFSMI c. PCCI	04-12-2024	04-12-2024	04-12-202/	04-12-2024	04-12-2024	N/A	Awarded with issued Notice of Award
300215103787000	Supply, Delivery, and Installation of Materials for the Repair of HP Designjet T830 of the Planning and Design Section	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-12-2024	11-12-2024	12-12-2024	13-12-2024	13-12-2024	17-12-2024				Government of the Philippines (current year's budget)	38,400.00		38,400.00	38,241.00		38,241.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
320102106235000 320102106242000	Supply, Delivery, and Installation of Electrical Wiring Component for Binder ED260 Laboratory Oven, Including Calibration	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-12-2024	11-12-2024	12-12-2024	13-12-2024	13-12-2024	17-12-2024				Government of the Philippines (current year's budget)	18,900.00		18,900.00	18,000.00		18,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
300215103787000	Supply and Delivery of High-End DSLR Camera to be used by the Public Affairs and Information Staff in the Documentation of the District's Projects, Activities, Events, and Accomplishments	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	20-12-2024	N/A	N/A	23-12-2024	24-12-2024	26-12-2024	26-12-2024	26-12-2024	-	-	-		Government of the Philippines (current year's budget)	239,997.00		239,997.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
200000100023000	Supply and Delivery of Office Supplies, Accessories, and Other Materials for use in Automated Traffic Data Collection Program of the Planning and Design Section	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	20-12-2024	N/A	N/A	23-12-2024	24-12-2024	26-12-2024	26-12-2024	26-12-2024	-	-			Government of the Philippines (current year's budget)	168,399.00		168,399.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
409903000000000	Supply and Delivery of Office Supplies and Equipment for use in Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	20-12-2024	N/A	N/A	23-12-2024	24-12-2024	26-12-2024	26-12-2024	26-12-2024	-				Government of the Philippines (current year's budget)	999,197.50	999,197.50					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
409903000000000	Supply and Delivery of Office Supplies, Equipment, and Other Materials for use in Construction Section	Construction Section	No	NP-53.9 - Small Value Procurement	N/A	20-12-2024	N/A	N/A	23-12-2024	24-12-2024	26-12-2024	26-12-2024	26-12-2024	-	-	-		Government of the Philippines (current year's budget)	999,964.00		999,964.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
409903000000000	Supply and Delivery of Drive Train and Engine Parts for Multiple Service Vehicle of Marinduque DEO	Construction Section	No	NP-53.9 - Small Value Procurement	N/A	20-12-2024	N/A	N/A	23-12-2024	24-12-2024	26-12-2024	26-12-2024	26-12-2024					Government of the Philippines (current year's budget)	403,600.00		403,600.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
													Total Allot	ted Budget of On-	going Procurement Activities	31,010,316.06	999,197.50	30,011,118.56	20,030,060.90	0.00 20,03	0,060.90											

Prepared by:

JULITO M. MAGLACA

Recommended for Approval by:

FERMAN S. DIAZ
BAC Chairperson

APPROVED:

RICHARD EMMANUEL P. RAGRAGIO

Head of the Procuring Entity