

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					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/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
32010111943000	Newspaper Publication / Advertisement (BMM) of Post Contract Awards of Infrastructure Projects of DPMH Marinduque DED for FY 2024-2025 (a13 col cm)	Procurement Unit	No	NP-53.9 - Small Value Procurement	N/A	04-05-2024	N/A	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 year's budget)	64,800.00		64,800.00	48,384.00		48,384.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
32010110938000	Supply and Delivery of Office Supplies and Other Materials for use in Administrative Section for Second and Third Quarter CY 2024	Administrative Section	No	NP-53.9 - Small Value Procurement	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	Government of the 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	
32010110918000 32010110913000 32010110957000	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. MFSM c. PCCI	23-05-2024	23-05-2024	23-05-2024	23-05-2024	23-05-2024	N/A	Completed	
31011100700000	Supply and Delivery of Janitorial Supplies and Other Materials for use in DPMH Marinduque DED 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	
31010210153000	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	
2000001000170000	Supply and Delivery of Concrete Barricades along Marinduque Circumferential Road (K0000+000 Km. 119+500 w/c), Dr. Damian Reyes Memorial Road (Boac Side) (K0004+400) - K0027+445 w/c), Dr. Damian Reyes Memorial Road (Torriles Side) (K0041+758) - K0053+349 w/c), Tigwi-Dampulan-Ulata-Yook-Buenavista Road (0070+125) - 0097+040 w/c) & Mogog-Balabaran Port Road (K0008+(-1068) - K0016+0732 w/c)	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					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2000001000170000 2000001000180000	Supply and Delivery of Materials for Concrete rebedding, rip and repair, replacing manhole covers, repair of lateral drainage, replacing of erosion-resistant materials and replacing baffle	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					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2000001000180000	Supply and Delivery of Materials for the Repair/Maintenance of Alignment at Marinduque Span Br. (B00021M2), 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					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2000001000180000	Supply and Delivery of Materials for the Repair/Maintenance of Slope Protection Structure at Marinduque Span Br. (B00021M2), 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					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30021100181000	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					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
32010210693000	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	N/A	Completed
2000001000180000	Supply and Delivery of Bridge Load Limit along Marinduque Circumferential Road, Dr. Damian Reyes Memorial Road (Boac Side & Torriles Side), Tigwi-Dampulan-Ulata-Yook-Buenavista Road & Mogog-Balabaran 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					a. COA b. MFSM c. PCCI	06-06-2024	06-06-2024	06-06-2024	06-06-2024	06-06-2024	N/A	Completed	
2000001000170000 2000001000180000	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					a. COA b. MFSM c. PCCI	06-06-2024	06-06-2024	06-06-2024	06-06-2024	06-06-2024	N/A	Completed	
4099000000300040	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. MFSM c. PCCI	06-06-2024	06-06-2024	06-06-2024	06-06-2024	06-06-2024	N/A	Completed	
2000001000170000	Supply and Delivery of Materials for the Repair/Maintenance of Bituminous and Concrete Pavement along Marinduque Circumferential Road, Dr. Damian Reyes Memorial Road (Boac Side & Torriles Side), Tigwi-Dampulan-Ulata-Yook-Buenavista Road & Mogog-Balabaran 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					a. COA b. MFSM c. PCCI	06-06-2024	06-06-2024	06-06-2024	06-06-2024	06-06-2024	N/A	Completed	
2000001000170000	Supply and Delivery of Materials for the Repainting of Guardrails along PCR (K0000+000 Km. 119+500 w/c), DORRH Boac Side (K0004+080 - K0025+374 w/c), DORRH Torriles Side (K0041+758 - K0053+349 w/c), Tigwi-Dampulan-Ulata-Yook-Buenavista (0070-695 - 0072+363 w/c) & Mogog-Balabaran (K0008+1068 - K0016+736 w/c)	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					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2000001000170000	Supply and Delivery of Materials for the Application/Repairing of Reflective Thermoplastic Striping 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					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2000001000170000	Supply and Delivery of Materials for the Repair/Maintenance of Guardrails along Marinduque Circumferential Road (K0000+000 Km. 119+500 w/c), Dr. Damian Reyes Memorial Road (Boac Side) (K0004+400) - K0027+445 w/c), Dr. Damian Reyes Memorial Road (Torriles Side) (K0041+758) - K0053+349 w/c), Tigwi-Dampulan-Ulata-Yook-Buenavista Road (0070+125) - 0097+040 w/c) & Mogog-Balabaran Port Road (K0008+(-1068) - K0016+0732 w/c)	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					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2000001000170000	Supply and Delivery of Materials for the Repainting of Concrete Headwall, Concrete Bridge Railing and Kilometer Post along Marinduque Circumferential Road (K0000+000 Km. 119+500 w/c), Dr. Damian Reyes Memorial Road (Boac Side) (K0004+400) - K0027+445 w/c), Dr. Damian Reyes Memorial Road (Torriles Side) (K0041+758) - K0053+349 w/c), Tigwi-Dampulan-Ulata-Yook-Buenavista Road (0070+125) - 0097+040 w/c) & Mogog-Balabaran Port Road (K0008+(-1068) - K0016+0732 w/c)	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					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31010810172000	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	N/A	Completed
2000001000170000	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					N/A	N/A	N/A	N/A	N/A				

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					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/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
31010810173000 310106101167000 310105101134000	Supply and Delivery of Earth Baling attachment for Doosan CX340 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	11-11-2024	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. CDA b. HPSME c. PCCI	26-07-2024	26-07-2024	26-07-2024	26-07-2024	26-07-2024	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	28-11-2024	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. HPSME c. PCCI	26-07-2024	26-07-2024	26-07-2024	26-07-2024	26-07-2024	N/A	Completed
310108101723000 310108101724000 310108101729000	Procurement of Various Architectural and Engineering Design Software for use by Planning and Design Section	Planning and Design Section	No	Competitive Bidding	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	25-09-2024	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. HPSME c. PCCI	08-09-2024	08-09-2024	08-09-2024	08-09-2024	08-09-2024	N/A	Completed
310108101734000 310108101727000 310108101729000	Supply and Installation of Mechanical Mobile Storage Compactor with Office Wall Extensions for Space Optimization in the Planning and Design Section and Modular Office Storage Units for Construction Section, Procurement Unit and District Engineer's Office	MDEO	No	Competitive Bidding	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	26-11-2024	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. HPSME c. PCCI	08-09-2024	08-09-2024	08-09-2024	08-09-2024	08-09-2024	N/A	Completed
310102101552000 310108101723000	Supply and Delivery of Ultraviolet Water Purifier for use in DPWH Marinduque District Engineering Office	Administrative Section	No	NP-S3.9 - 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	18-09-2024	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	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. HPSME c. PCCI	29-08-2024	29-08-2024	29-08-2024	29-08-2024	29-08-2024	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	07-11-2024	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. CDA b. HPSME c. PCCI	29-08-2024	29-08-2024	29-08-2024	29-08-2024	29-08-2024	N/A	Completed
300205101279000 310102101552000 310108101723000 310108101725000 310108101726000 310108101727000 310108101729000	Supply and Delivery of Fuel and Lubricants for the Utilization of Service Vehicles and Equipment of Maintenance Section 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	10-10-2024	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. HPSME c. PCCI	09-03-2024	09-03-2024	09-03-2024	09-03-2024	09-03-2024	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-S3.9 - 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	21-10-2024	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	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-S3.9 - 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	22-10-2024	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	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	11-10-2024	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. CDA b. HPSME c. PCCI	13-09-2024	13-09-2024	13-09-2024	13-09-2024	13-09-2024	N/A	Completed
300105102127300	Supply and Delivery of Tires and Battery for use on Various Service Vehicles of Marinduque District Engineering Office	MDEO	No	NP-S3.9 - 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	29-10-2024	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	Completed	
32010110933000 32010110992000 320102106433000	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	02-12-2024	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. HPSME c. PCCI	10-10-2024	10-10-2024	10-10-2024	10-10-2024	10-10-2024	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-S3.9 - 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	29-10-2024	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	Completed	
200000100017000	Supply and Delivery of Materials for the Implementation of Routine Maintenance of National Roads and Bridges	Maintenance Section	No	NP-S3.9 - 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	Completed	
200000100017000	Supply and Delivery of Materials for the Repair/Restoration of Damaged Paved National Road (Concrete Rehabilitation) along Marinduque Circumferential Road (K0031+51 to B-K0031+670)	Maintenance Section	No	NP-S3.9 - 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	05-11-2024	Government of the Philippines (current year's budget)	125,658.33	125,658.33		124,751.00	124,751.00		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-S3.9 - 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	05-11-2024	Government of the Philippines (current year's budget)	968,613.03	968,613.03		967,712.00	967,712.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Procurement of IT Equipment for use by Planning and Design Section	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	26-11-2024	04-12-2024	13-12-2024	18-12-2024	18-12-2024	Government of the Philippines (current year's budget)	3,000,000.00		3,000,000.00	2,960,000.00	2,960,000.00		a. CDA b. HPSME c. PCCI	17-10-2024	17-10-2024	17-10-2024	17-10-2024	17-10-2024	N/A	Completed
300214100738000 300215103784000 300215103787000	Supply and Delivery of Toner for Xerox Taskalfa 4023i and 4025i in 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	23-12-2024	Government of the Philippines (current year's budget)	2,648,500.00	2,648,500.00		2,639,900.00	2,639,900.00		a. CDA b. HPSME c. PCCI	14-11-2024	14-11-2024	14-11-2024	14-11-2024	14-11-2024	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-S3.9 - 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	11-12-2024	Government of the Philippines (current year's budget)	360,000.00													

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
200000100017000	Supply and Delivery of Materials for the Repairing of Guardrails, Concrete Headwall, Concrete Bridge Railing, Road Right of Way Marker and Kilometer Post along Marinduque Circumferential Road (K0000+000- K0139+500w/e), Dr. Damian Reyes Memorial Road (Bac Side)/K0004+ (- 080) - K0027+040 w/e), Dr. Damian Reyes Memorial Road (Torrijos Side)/K0041+ (- 758) - K0063+249 w/e), Tiger Damulayan-Lupata-Yook Buenavista Road (K0070+ (-325) - K0097+040 w/e) & Mopog-Balasanan Port Road (K0008+ (-1068) - K0016+0732 w/e)	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	11-12-2024	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	Completed
200000100017000	Supply and Delivery of Materials for the Application/Repainting of Reflective Thermoplastic Stripping Materials (Cold Firm) along Marinduque Circumferential Road, Dr. Damian Reyes Memorial Road (Bac Side & Torrijos Side), Tiger Damulayan-Lupata-Yook-Buenavista Road & Mopog-Balasanan 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	06-12-2024	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	Completed
2000000100017000	Supply and Delivery of Materials for the Concrete Barricades along Marinduque Circumferential Road (K0000+000- Km.119+500w/e), Dr. Damian Reyes Memorial Road (Bac Side)/K0004+ (080) - K0027+040 w/e), Dr. Damian Reyes Memorial Road (Torrijos Side)/K0041+ (- 758) - K0063+249 w/e), Tiger Damulayan-Lupata-Yook-Buenavista Road (K0070+ (-325) - K0097+040 w/e) & Mopog-Balasanan Port Road (K0008+ (-1068) - K0016+0732 w/e)	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	11-12-2024	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	Completed
2000000100017000	Supply and Delivery of Reflectorized Ballards and Road Safety Signages to be used during Maintenance Work/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	11-12-2024	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	Completed
2000000100017000	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	06-12-2024	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	Completed

ONGOING PROCUREMENT ACTIVITIES																																
	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		11,381,000.00	a. COA b. MFSM c. PCCI	08-11-2024	08-11-2024	08-11-2024	08-11-2024	08-11-2024	N/A	Awarded with Issued Notice of Award
	Supply and Delivery of Ink Cartridge for use in the printing of Detailed Engineering Design (DED) Plans, Program of Works (POW), and other various documents of the Planning and Design Section	Planning and Design Section	No	Competitive Bidding	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		2,737,500.00	a. COA b. MFSM c. PCCI	14-11-2024	14-11-2024	14-11-2024	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		2,405,319.90	a. COA b. MFSM c. PCCI	14-11-2024	14-11-2024	14-11-2024	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		0	a. COA b. MFSM c. PCCI	14-11-2024	14-11-2024	14-11-2024	14-11-2024	14-11-2024	N/A	Ongoing Procurement Process
4099030000000000	Procurement of Engineering Design Software 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		3,450,000.00	a. COA b. MFSM c. PCCI	04-12-2024	04-12-2024	04-12-2024	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	Ongoing Procurement Process	
320102106230000 320102106240000	Supply, Delivery, and Installation of Electrical Wiring Component for Binder E2000 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	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	
4099030000000000	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	
4099030000000000	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	
4099030000000000	Supply and Delivery of Drive Train and Engine Parts for Multiple Service Vehicle of Marinduque DED	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 Allotted Budget of On-going Procurement Activities																			31,010,316.06	999,197.50	30,011,118.56	20,030,060.00	0.00	20,030,060.00								

Prepared by:


JULITO M. MAGLACAS
BAC Secretariat

Recommended for Approval by:


FERNAN S. DIAZ
BAC Chairperson

APPROVED:


RICHARD EMMANUEL P. RAGRAGIO
Head of the Procuring Entity