

Department of Public Works and Highways

Marinduque District Engineering Office
Boac, Marinduque

ANNUAL PROCUREMENT PLAN FOR CY-2020 (Updated)
Civil Works
(as of December 31, 2020)

Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks
					Advertisement / Posting of IB/REOI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	Brief description of Program / Project
300104215594000	Construction of Multi-Purpose Building, Brgy. Bangcuangan, Santa Cruz, Marinduque	Construction Section	Yes	Competitive Bidding	10/21/2019	11/11/2019	2/4/2020	02/13/2020	GoP	4,948,000.00		4,948,000.00	Construction of Multi-Purpose Building
320101104909000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Bagtingon Flood Control Buenavista, Marinduque	Construction Section	Yes	Competitive Bidding	10/21/2019	11/11/2019	2/4/2020	02/13/2020	GoP	39,198,000.00		39,198,000.00	Construction of Flood Mitigation Structure
300104215603000	Construction of Multi-Purpose Building, Brgy. Mahunig, Gasan, Marinduque	Construction Section	Yes	Competitive Bidding	10/21/2019	11/11/2019	2/4/2020	02/13/2020	GoP	6,433,000.00		6,433,000.00	Construction of Multi-Purpose Building
320101104914000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Poctoy Flood Control Boac, Marinduque	Construction Section	Yes	Competitive Bidding	10/21/2019	11/11/2019	2/4/2020	02/13/2020	GoP	45,225,000.00		45,225,000.00	Construction of Flood Mitigation Structure
300104215598000	Construction of Multi-Purpose Building, Brgy. Isok II, Boac, Marinduque	Construction Section	Yes	Competitive Bidding	10/21/2019	11/11/2019	2/4/2020	02/13/2020	GoP	1,978,000.00		1,978,000.00	Construction of Multi-Purpose Building
310109100272000	Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, & Landslide - Tertiary Roads, Dr. Damian Reyes Rd (Boac Side) - K0020+000 - K0020+525	Construction Section	Yes	Competitive Bidding	10/23/2019	11/11/2019	11/23/2020	12/04/2020	GoP	96,499,995.99		96,499,995.99	Slope Protection (Class B w/ Reinforcement)
310109100274000	Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads, Tigwi-Dampulan-Lipata-Yook-Buenavista Rd - K0078+300-K0078+560	Construction Section	Yes	Competitive Bidding	10/23/2019	11/11/2019	11/23/2020	12/04/2020	GoP	96,499,992.75		96,499,992.75	Slope Protection (Class B w/ Reinforcement)
Sub-Total:										290,781,988.74			

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310105100380000	Asset Preservation - Rehabilitation /Reconstruction/Upgrading of Damaged Paved Roads -Secondary Roads, Marinduque Circumferential Rd K0090+400-K0090+740, K0093+764-K0093+851, K0095+000-K0095+080	Construction Section	Yes	Competitive Bidding	10/23/2019	11/11/2019	11/23/2020	12/04/2020	GoP	22,544,466.00		22,544,466.00	Concrete Reconst. w/ 280mm slab w/ drainage
310205100067000	Network Development - Construction of Missing Links/New Roads, Dr. Damian Reyes Memorial Road, Marinduque	Construction Section	Yes	Competitive Bidding	10/23/2019	11/19/2019	2/12/2020	2/20/2020	GoP	76,844,000.00		76,844,000.00	Construction of Concrete Road
310303100867000	Retrofitting/Strengthening of Permanent Bridges-Laon Bridge (B00032MQ) along Mogpog-Balanacan Road	Construction Section	Yes	Competitive Bidding	10/29/2019	11/19/2019	11/23/2020	12/04/2020	GoP	7,937,992.08		7,937,992.08	Retrofitting /Strengthening of Bridge
320101104158000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Tabigue Flood Control along Boac River, Sta. 1 +220-Sta. 1+860, Boac, Marinduque	Construction Section	Yes	Competitive Bidding	10/29/2019	11/19/2019	2/12/2020	2/20/2020	GoP	96,498,000.00		96,498,000.00	Construction of Flood Mitigation Structure
300117206525000	Concreting of Road, Brgy. Amoingon, Boac, Marinduque	Construction Section	Yes	Competitive Bidding	10/29/2019	11/19/2019	2/4/2020	2/13/2020	GoP	2,968,000.00		2,968,000.00	Concreting of Road
300104215596000	Construction of Multi-Purpose Building, Brgy. Candahon, Mogpog, Marinduque	Construction Section	Yes	Competitive Bidding	10/29/2019	11/19/2019	2/4/2020	2/13/2020	GoP	6,928,000.00		6,928,000.00	Construction of Multi-Purpose Building
300117206526000	Concreting of Road, Brgy. Bachao Ibaba, Gasan, Marinduque	Construction Section	Yes	Competitive Bidding	10/29/2019	11/19/2019	2/4/2020	2/13/2020	GoP	2,473,000.00		2,473,000.00	Concreting of Road
300117206530000	Concreting of Road, Brgy. Balogo, Boac, Marinduque	Construction Section	Yes	Competitive Bidding	10/29/2019	11/19/2019	2/4/2020	2/13/2020	GoP	2,473,000.00		2,473,000.00	Concreting of Road
320101104915000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Sawi Flood Control Boac, Marinduque	Construction Section	Yes	Competitive Bidding	11/14/2019	12/10/2019	2/4/2020	2/13/2020	GoP	45,225,000.00		45,225,000.00	Construction of Flood Mitigation Structure
300104215590000	Construction of Multi-Purpose Building, Bagacay, Buenavista, Marinduque	Construction Section	Yes	Competitive Bidding	11/14/2019	12/10/2019	2/4/2020	2/13/2020	GoP	1,978,000.00		1,978,000.00	Construction of Multi-Purpose Building
320101104916000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Tabigue Flood Control Boac, Marinduque	Construction Section	Yes	Competitive Bidding	11/14/2019	12/10/2019	2/4/2020	2/13/2020	GoP	42,628,000.00		42,628,000.00	Construction of Flood Mitigation Structure
Sub-Total:										308,497,458.08			

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					Advertisement / Posting of IB/REOI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	Brief description of Program / Project
320101104913000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Ogbac Flood Control Boac, Marinduque	Construction Section	Yes	Competitive Bidding	11/14/2019	12/10/2019	11/23/2020	12/04/2020	GoP	30,182,000.00		30,182,000.00	Construction of Flood Mitigation Structure
300104215595000	Construction of Multi-Purpose Building, Brgy. Butansapa, Mogpog, Marinduque	Construction Section	Yes	Competitive Bidding	11/14/2019	12/10/2019	2/4/2020	2/13/2020	GoP	4,948,000.00		4,948,000.00	Construction of Multi-Purpose Building
310105100381000	Asset Preservation - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads, Mogpog-Balanacan Port Rd - K0011+000-K0011+400	Construction Section	Yes	Competitive Bidding	11/14/2019	12/10/2019	2/4/2020	2/13/2020	GoP	16,653,686.00		16,653,686.00	Concrete Reconst. w/ 280mm slab w/ drainage & upgrading of elevation
310202100478000	Network Development - Road Widening - Secondary Roads, Marinduque Circumferential Rd - K0025+000-K0025+760, K0026+300-K0027+112	Construction Section	Yes	Competitive Bidding	11/14/2019	12/10/2019	11/23/2020	12/04/2020	GoP	61,248,216.00		61,248,216.00	Construction of Concrete Road
300104215597000	Construction of Multi-Purpose Building, Brgy. Daypay, Boac, Marinduque	Construction Section	Yes	Competitive Bidding	11/14/2019	12/10/2019	2/4/2020	2/13/2020	GoP	2,473,000.00		2,473,000.00	Construction of Multi-Purpose Building
310102100382000	Asset Preservation - Preventive Maintenance - Secondary Roads, Marinduque Circumferential Rd - K0008 + 000 - K0008 + 030, K0058 + 000 - K0058 + 773, K0062 + 126 - K0063 + 154, K0063 + 704 - K0066 + 855	Construction Section	Yes	Competitive Bidding	7/21/2020	08/11/2020	11/23/2020	12/04/2020	GoP	91,542,795.00		91,542,795.00	Application of 80 mm thk. Asphalt Overlay
310102100487000	Asset Preservation - Preventive Maintenance - Secondary Roads, Marinduque Circumferential Rd - K0077+000-K0078+511	Construction Section	Yes	Competitive Bidding	11/20/2019	12/11/2019	2/4/2020	2/13/2020	GoP	30,444,680.00		30,444,680.00	Application of 80 mm thk. Asphalt Overlay
300203101194000	Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Access Road leading to Ulong Beach, Sitio Ulong, Barangay Capayang, Mogpog, Marinduque	Construction Section	Yes	Competitive Bidding	11/20/2019	12/11/2019	2/4/2020	2/13/2020	GoP	11,588,498.09		11,588,498.09	Concreting of Roads
310106100455000	Asset Preservation - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads, Tigwi-Dampulan-Lipata-Yook-Buenavista Rd - K0076+651-K0077+000, K0079+000-K0079+124, K0082+677-K0083+080	Construction Section	Yes	Competitive Bidding	11/20/2019	12/11/2019	11/23/2020	12/04/2020	GoP	26,700,646.00		26,700,646.00	Concrete Reconst. w/ 280mm slab w/ drainage
Sub-Total:										275,781,521.09			

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300104215589000	Construction of Multi-Purpose Building at Marinduque National High School, Brgy. Isok I, Boac, Marinduque	Construction Section	Yes	Competitive Bidding	11/20/2019	12/11/2019	2/4/2020	2/13/2020	GoP	19,798,000.00		19,798,000.00	Construction of Multi-Purpose Building
310106100454000	Asset Preservation - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads, Dr. Damian Reyes Rd (Torrijos Side) - K0041 + (-038) - K0041 + 064, K0041 + (-116) - K0041 + (-038), K0041 + (-523) - K0041 + (-410), K0041 + 536 - K0041 + 582, K0049 + 273 - K0049 + 323	Construction Section	Yes	Competitive Bidding	11/20/2019	12/11/2019	11/23/2020	12/04/2020	GoP	21,463,840.00		21,463,840.00	Concrete Reconst. w/ 280mm slab w/ drainage
300104215593000	Construction of Multi-Purpose Building, Brgy. Balimbing, Boac, Marinduque	Construction Section	Yes	Competitive Bidding	11/20/2019	12/11/2019	2/4/2020	2/13/2020	GoP	5,938,000.00		5,938,000.00	Construction of Multi-Purpose Building
300117206535000	Concreting of Road, Brgy. Kasily, Sta. Cruz, Marinduque	Construction Section	Yes	Competitive Bidding	11/20/2019	12/11/2019	2/4/2020	2/13/2020	GoP	2,968,000.00		2,968,000.00	Concreting of Road
300104215591000	Construction of Multi-Purpose Building, Barangay Ihatub, Boac, Marinduque	Construction Section	Yes	Competitive Bidding	11/22/2019	12/13/2019	2/4/2020	2/13/2020	GoP	2,968,000.00		2,968,000.00	Construction of Multi-Purpose Building
310202100595000	Network Development - Road Widening - Secondary Roads, Marinduque Circumferential Rd - K0010+580-K0011+900	Construction Section	Yes	Competitive Bidding	11/22/2019	12/13/2019	11/23/2020	12/04/2020	GoP	47,719,320.00		47,719,320.00	Construction of Concrete Road
320101104910000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Bamban Flood Control Boac, Marinduque	Construction Section	Yes	Competitive Bidding	11/22/2019	12/13/2019	2/4/2020	2/13/2020	GoP	48,625,600.00		48,625,600.00	Construction of Flood Mitigation Structure
300104215592000	Construction of Multi-Purpose Building, Barangay Mahunig, Gasan, Marinduque	Construction Section	Yes	Competitive Bidding	11/22/2019	12/13/2019	2/4/2020	2/13/2020	GoP	2,968,000.00		2,968,000.00	Construction of Multi-Purpose Building
320101104911000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Nangka I Flood Control Mogpog, Marinduque	Construction Section	Yes	Competitive Bidding	11/22/2019	12/13/2019	2/4/2020	2/17/2020	GoP	41,158,000.00		41,158,000.00	Construction of Flood Mitigation Structure
310204100446000	Network Development - Construction of By-pass and Diversion Roads, Gasan Bypass Road, Marinduque	Construction Section	Yes	Competitive Bidding	11/22/2019	12/13/2019	2/12/2020	2/20/2020	GoP	96,494,000.00		96,494,000.00	Construction of Concrete Road
Sub-Total:										290,100,760.00			

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320101104912000	Construction/Maintenance of Flood Mitigation Structure and Drainage Systems, Construction of Nangka II Flood Control Mogpog, Marinduque	Construction Section	Yes	Competitive Bidding	11/22/2019	12/13/2019	2/4/2020	2/13/2020	GoP	39,198,000.00		39,198,000.00	Construction of Flood Mitigation Structure
300117206529000	Construction of Alobo Road, Santa Cruz, Marinduque	Construction Section	Yes	Competitive Bidding	1/25/2020	2/17/2020	11/23/2020	12/04/2020	GoP	14,698,000.00		14,698,000.00	Concreting of 1,114.80 l.m. x 5.00 m. x 0.20 m. thk. PCCP with 196 l.m. concrete shoulder (RS). Construction of 308.5 l.m. lined canal (RS) and installation of 27 l.m. RCPC – 0.90m dia.
300117206528000	Construction of Mahinhin to Puting Buhangin Road, Boac, Marinduque	Construction Section	Yes	Competitive Bidding	1/25/2020	2/17/2020	11/23/2020	12/04/2020	GoP	14,698,000.00		14,698,000.00	Concreting of 1,320.00 l.m. x 5.00 m. x 0.20 m. thk. PCCP. Construction of 1,060 l.m. lined canal (LS) and installation of 9 l.m. RCPC – 0.90m dia.
300104215599000	Improvement of Multi-Purpose Building, Brgy. Lamesa, Santa Cruz, Marinduque	Construction Section	Yes	Competitive Bidding	02/18/2020	3/16/2020	10/16/2020	10/19/2020	GoP	4,948,000.00		4,948,000.00	Construction of 22 column-footings including retrofitting of 12 existing columns and footings. Construction of tie beams, floor beams, roof beams, perimeter wall/fence, roof frame, roofing, and slab on fill. It also includes storm drainage and downspouts, structural steel paintings, partial of masonry painting and electrical works. (See plans for details)
300117206531000	Rehabilitation/Improvement of Brgy. Sayao Road, Sta 3+191.30-Sta 3+561, Sta 4+175.10-4+660.10, Sta. 5+609-Sta 8+345, Mogpog, Marinduque	Construction Section	Yes	Competitive Bidding	02/08/2020	3/3/2020	11/23/2020	12/04/2020	GoP	58,798,000.00		58,798,000.00	Concreting of 3,314.70 l.m. x 5.00 m. x 0.20 m. thk. PCCP & 276 l.m. additional 2m concrete shoulder (BS), 6,262.00 sq.m. concrete shoulder (1.5 m width). Construction of 2,829.70 l.m. lined canal (RS) and installation of 57 l.m. RCPC – 0.90m dia. & 11 l.m. RCPC – 0.60m dia.
Sub-Total:										132,340,000.00			

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300117206527000	Construction of Sabong to Sibuyao Road, Boac-Torrijos, Marinduque	Construction Section	Yes	Competitive Bidding	02/08/2020	3/3/2020	11/23/2020	12/04/2020	GoP	19,598,000.00		19,598,000.00	Concreting of 600.00 l.m. x 5.00 m. x 0.20 m. thk. PCCP. Construction of 480.00 l.m. lined canal and installation of 9 l.m. RCPC – 0.90m dia.
300117206533000	Rehabilitation/Improvement of Sibuyao - Sabong Road, Sta. 0+000 to Sta 2 +589, Torrijos, Marinduque	Construction Section	Yes	Competitive Bidding	02/08/2020	3/3/2020	11/23/2020	12/04/2020	GoP	71,878,000.00		71,878,000.00	Concreting of 2,300.00 l.m. x 5.00 m. x 0.20 m. thk. PCCP; with 3,450.00 sq.m. concrete shoulder – (1.5 m. width x 0.15 m. thk.). Construction of 2,300 l.m. lined canal; 1,319 cu.m. slope protection (Class B); one unit triple barrel RCBC x 9m length and installation of 90.00 l.m. RCPC – 0.90m dia.
300117206534000	Rehabilitation/Improvement of Botilao - Ipil Road, Sta 0+000 to Sta 5+548, Sta. Cruz, Marinduque	Construction Section	Yes	Competitive Bidding	02/08/2020	3/3/2020	11/23/2020	12/04/2020	GoP	96,773,000.00		96,773,000.00	Concreting of 2,427.00 l.m. x 5.00 m. x 0.20 m. thk. PCCP & 3,089.40 l.m. additional 2 m. concrete shoulder (BS), 7,281.00 sq.m. concrete shoulder (1.5 m. width). Construction of 5,037.50 l.m. lined canal and installation of 48.00 l.m. RCPC – 0.90m dia. & 36 l.m. RCPC – 0.60m. dia.
300117206532000	Rehabilitation of Bolo - Pulang Lupa Road, Sta 1+076 to Sta 3+991.5, Torrijos, Marinduque	Construction Section	Yes	Competitive Bidding	02/08/2020	3/3/2020	11/23/2020	12/04/2020	GoP	78,394,000.00		78,394,000.00	Concreting of 2,915.50 l.m. x 5.00 m. x 0.23 m. thk. PCCP with 2,915.50 l.m. x 1.5m x 0.20 m. thk. shoulder (both sides). Construction of 2,915.50 l.m. lined canal and installation of 80 l.m. RCPC – 0.90m dia.
300104215602000	Construction of Multi-Purpose Building (Boac Arena), Boac, Marinduque	Construction Section	Yes	Competitive Bidding	02/13/2020	03/05/2020	11/23/2020	12/04/2020	GoP	49,480,000.00		49,480,000.00	Construction of 852.48 sq.m. covered court with a design influenced by roman architecture, rehabilitation of the existing 411.36 sq.m. bleachers and main gate (to fit roman architecture), and site development of the 2,399.15 sq.m. portion of Boac Arena. Scope of works includes construction of reinforced concrete foundations and columns, steel beams, roofing works, ceiling works, construction and installation of precast and EPS materials for the finishes, painting works (combination of textured, plain and waterproof paints), electrical works, and landscaping works.
Sub-Total:										316,123,000.00			

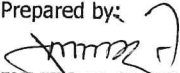
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300116202910000	Road Opening of Kilo-Kilo Rd to Kawakawa Falls, Kilo-Kilo, Sta. Cruz, Marinduque	Construction Section	Yes	Competitive Bidding	02/28/2020	05/27/2020	10/16/2020	10/19/2020	GoP	4,898,000.00		4,898,000.00	Opening and graveling of 400.00 l.m. x 7.0m width road. Installation of 24 l.m. RCPC – 1.220m dia. (triple barrel).
200000100019000	Package 1 – a) Repair/Maintenance of DPWH Bldg. Malibago Sub-Office Bldg. Malibago, Torrijos, b) Repair/Maintenance of DPWH – TESDA Room, Bangbangalon, Boac, Marinduque, c) Repair/Maintenance of DENR Bldg. DENR PENRO Bldg. Bangbangalon, Boac, Marinduque	Maintenance Section	No	Competitive Bidding	05/7/2020	05/26/2020	10/29/2020	11/20/2020	GoP	2,515,000.00	2,515,000.00		a) DPWH Bldg. Malibago Sub-Office Bldg. – Repair/Maintenance of one storey building which includes repair of fence with cement plaster finish and ceiling. It also includes painting works and electrical works. See plans for details. b) DPWH – TESDA Room – Repair/Maintenance of one storey building which includes repair of partition. It also includes installation of doors, painting works, tile works, and cabinet. See plans for details. c) DENR PENRO Bldg. – Repair/Maintenance of two storey building which includes repair of balcony, fence, gutter and CHB works with plaster finish. It also includes painting works, tile works, and electrical works.
300205100008000	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors – Rain Water Collectors in Public Facilities – Pawa E/S, Boac; Puyog E/S, Boac; Boi E/S, Boac; Canat E/S, Boac; Argao NHS, Mogpog; Mogpog Comprehensive NHS, Mogpog; Tiguiion NHS, Gasan; Banot-Mahunig E/S, Gasan; Buenavista NHS, Buenavista; Daat P/S, Buenavista; Angas E/S, Sta. Cruz; Pantayin E/S, Sta. Cruz; Morales E/S, Sta. Cruz; Sta. Cruz North Central School, Sta. Cruz; Kalangkang E/S, Sta. Cruz; Baliis E/S, Sta. Cruz; Mongpong E/S, Sta. Cruz; Mongpong NHS, Sta. Cruz; Sinambahan P/S, Torrijos; DPWH Bldg. Malibago Sub-Office Bldg., Torrijos	Maintenance Section	No	Competitive Bidding	05/7/2020	05/26/2020	06/01/2020	06/10/2020	GoP	4,086,775.00	4,086,775.00		Construction of Rain Water Collectors (20 units – 4,000 liters water capacity, Stainless)
Sub-Total:										11,499,775.00			

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200000100020000	Repair/Maintenance of Sta. Cruz River Revetment 2, Brgy. Pag-asa, Sta. Cruz, Marinduque, Sta. 0+000 – Sta. 0+088	Maintenance Section	No	Competitive Bidding	05/7/2020	05/26/2020	06/01/2020	06/10/2020	GoP	5,000,000.00	5,000,000.00		Repair/Maintenance of 37.00 l.m. damaged section, extension of 51.0 l.m. to protect the outer curve of the river and installation of 88.00 l.m. scour protection works (gabions and mattresses). Installation of 4.00 l.m. RCCP (0.91m dia.)
200000100018000	Application of Thermoplastic Pavement Markings along Marinduque Circumferential Road (S00001MQ), Dr. Damian Reyes Memorial Road (Boac Side) (S00029MQ), Dr. Damian Reyes Memorial Road (Torrijos Side) (S00032MQ) & Tigwi-Dampulan-Lipata-Yook-Buenavista Road (S00034MQ)	Maintenance Section	No	Competitive Bidding	06/23/2020	07/14/2020	07/20/2020	07/30/2020	GoP	4,216,000.00	4,216,000.00		Application of Thermoplastic Pavement Marking
200000100018000	Repainting of Manggamnan Bridge	Maintenance Section	No	Competitive Bidding	06/23/2020	07/14/2020	07/20/2020	07/30/2020	GoP	2,215,139.00	2,215,139.00		Repainting of structural member of bridges.
300101200001000	Construction of 1STY 3CL, Tungib ES, Buenavista, Marinduque	Construction Section	No	Competitive Bidding	08/05/2020	08/25/2020	09/04/2020	09/14/2020	GoP	5,998,000.00		5,998,000.00	Construction of One (1) Storey, Three (3) Classroom School Building with complete sets of doors and windows, painted ceiling, electrical lines and fixtures, blackboards, roof and roof framing including steel painting, cement plaster finish, masonry painting and ramp with railings for PWD. It also includes construction of temporary facilities for the engineers. See plans for details.
Sub-Total:										17,429,139.00			

Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks
					Advertisement / Posting of IB/REOI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	Brief description of Program / Project
300101200001000	Construction of 1STY 2CL with Toilets, Cawit NHS, Boac, Marinduque	Construction Section	No	Competitive Bidding	08/05/2020	08/25/2020	09/04/2020	09/14/2020	GoP	5,998,000.00		5,998,000.00	Construction of One (1) Storey, Two (2) Classroom School Building with Toilets (HE, SHE & PWD). Scope of works include embankment up to 1m high from NGL to FFL, complete sets of doors and windows, painted ceiling, electrical lines and fixtures, blackboards, roof and roof framing including steel painting, cement plaster finish, masonry painting, waterlines, tile works and ramp with railings for PWD. It also includes construction of temporary facilities for the engineers. See plans for details.
300104215601000	Construction of Torrijos Public Market (Phase II), Torrijos, Marinduque	Construction Section	Yes	Competitive Bidding	08/19/2020	8/9/2020	09/15/2020	09/24/2020	GoP	49,498,000.00		49,498,000.00	Construction of new columns and footings with modification of the existing foundations, columns, and beams; construction of 2 nd floor area including roofing works; construction of comfort rooms; ceiling works (including insulation); installation of doors and windows including; plumbing including cistern tank, waterlines and fixtures; railings; tempered glass canopy, wall finishes; partial for floor finishes; paintings; waterproofing works; electrical works including power house generator, and fire alarm system.
300104215600000	Construction of Torrijos Public Market (Phase III), Torrijos, Marinduque Province	Construction Section	Yes	Competitive Bidding	08/19/2020	8/9/2020	09/15/2020	09/24/2020	GoP	9,898,000.00		9,898,000.00	Construction of 22 units of footings, 33 units of columns, and modification of 11 existing footings and columns with tie girders. Scope of works also include restoration of affected floorings.
Sub-Total:										65,394,000.00			

Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks
					Advertisement / Posting of IB/REOI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	Brief description of Program / Project
310202305933000	Concreting of Brgy. Bangwayin FMR, Brgy. Bangwayin, Torrijos, Marinduque	Construction Section	No	Competitive Bidding	08/19/2020	8/9/2020	09/15/2020	09/24/2020	GoP	12,435,500.00		12,435,500.00	Construction of 22 units of footings, 33 units of columns, and modification of 11 existing footings and columns with tie girders. Scope of works also include restoration of affected floorings.
310203205934000	Concreting of Brgy. Dawis FMR, Gasan, Marinduque	Construction Section	No	Competitive Bidding	08/19/2020	8/9/2020	09/15/2020	09/24/2020	GoP	12,435,500.00		12,435,500.00	Construction of 22 units of footings, 33 units of columns, and modification of 11 existing footings and columns with tie girders. Scope of works also include restoration of affected floorings.
200000100017000	Repair/Maintenance of Damaged Paved and Drainage Structure Along Marinduque Circumferential Road	Maintenance Section	No	Competitive Bidding	09/18/2020	10/07/202	10/15/2020	11/6/2020	GoP	1,343,800.00	1,343,800.00		Repair/Maintenance of 18.00 damaged concrete pavement blocks and 120 l.m. damaged lined canal. Installation of 3.0 l.m. 0.90m dia RCPC.
200000100017000	Repair/Maintenance of Damaged Paved Along National Road (Concrete Reblocking)	Maintenance Section	No	Competitive Bidding	09/25/2020	10/14/2020	10/29/2020	11/20/2020	GoP	1,763,228.99	1,763,228.99		Repair/Maintenance of 44.00 damaged blocks concrete pavement.
	Concreting of Brgy. Puting Buhangin FMR, Brgy. Puting Buhangin, Boac, Marinduque	Construction Section	No	Competitive Bidding	2/12/2020	12/21/2020	-	-	GoP	9,849,947.75		9,849,947.75	Concreting of 500 l.m. x 5.00 m x 0.20 m. thk. PCCP. Construction of 500.00 l.m. lined canal (class B), 79.0 cu.m. slope protection including catch basin & headwall (stone masonry) and installation of 1.0 l.m. – 0.60m dia. RCPC & 27.0 l.m. – 0.90m dia. RCPC.
Sub-Total:										37,827,976.74			

Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks
					Advertisement / Posting of IB/REOI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	Brief description of Program / Project
	Concreting of Brgy. San Antonio FMR, Brgy. San Antonio, Santa Cruz, Marinduque	Construction Section	No	Competitive Bidding	12/02/2020	12/21/2020	-	-	GoP	9,948,000.00		9,948,000.00	Concreting of 500 l.m. x 5.00 m x 0.20 m. thk. PCCP. Construction of 585.00 l.m. lined canal (class B), including 20.21 cu.m. masonry works (catch basin & headwall) and installation of 18.0 l.m. - 0.90m dia. RCPC.
	Concreting of Brgy. Matandang Gasan FMR, Brgy. Matandang Gasan, Gasan, Marinduque	Construction Section	No	Competitive Bidding	12/15/2020	01/06/2021	-	-	GoP	9,948,000.00		9,948,000.00	Concreting of 500 l.m. x 5.00 m x 0.20 m. thk. PCCP. Construction of 800.00 l.m. lined canal (class B), 84.74 cu.m. slope protection including catch basin & headwall (stone masonry) and installation of 2.0 l.m. - 0.60m dia. RCPC & 9.0 l.m. - 0.90m dia. RCPC.
	Concreting of Sitio Tawang, Brgy. Masalukot FMR, Brgy. Masalukot, Santa Cruz, Marinduque	Construction Section	No	Competitive Bidding	12/15/2020	01/06/2021	-	-	GoP	9,948,000.00		9,948,000.00	Concreting of 500 l.m. x 5.00 m x 0.20 m. thk. PCCP. Construction of 453.60 l.m. lined canal (class B), 163.00 cu.m. slope protection including catch basin & headwall (stone masonry) and installation of 9.0 l.m. - 0.60m dia. RCPC & 27.0 l.m. - 0.90m dia. RCPC.
Sub-Total:										29,844,000.00			
TOTAL:										1,775,619,618.65			

Prepared by:

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Recommended by:


ARISTEO L. LINGA
 Chairperson, BAC

Approved by:


JOSEFINA T. PANALIGAN
 Head of Procuring Entity

Date: _____

Date: _____

Date: _____

Department of Public Works and Highways

Marinduque District Engineering Office

Boac, Marinduque

ANNUAL PROCUREMENT PLAN FOR FY 2020 (Updated)

Goods and Services (as of December 31, 2020)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Supply and Delivery of Fuel for the utilization of service vehicle of Area Equipment Section for First Quarter CY 2020	Area Equipment Section	NO	NP-53.9 - Small Value Procurement	02/20/2020	02/24/2020	02/28/2020	03/03/2020	GoP	50,900.00	-	50,900.00	
	Supply and Delivery of Fuel for the utilization of service vehicle of Planning and Design Section for the RBIA Activities	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	02/20/2020	02/24/2020	02/28/2020	03/03/2020	GoP	70,440.00	-	70,440.00	
	Supply and Delivery of Fuel for the utilization of service vehicle of Quality Assurance Section for First Quarter CY 2020	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	02/20/2020	02/24/2020	02/28/2020	03/03/2020	GoP	101,800.00	-	101,800.00	
	Supply and Delivery of Fuel for the utilization of service vehicle of Construction Section for First Quarter CY 2020	Construction Section	NO	NP-53.9 - Small Value Procurement	02/20/2020	02/24/2020	02/28/2020	03/03/2020	GoP	101,800.00	-	101,800.00	
	Supply and Delivery of Fuel for the utilization of service vehicle of Planning and Design Section for First Quarter CY-2020	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	02/20/2020	02/24/2020	02/28/2020	03/03/2020	GoP	168,300.00	-	168,300.00	
	Supply and Delivery of Fuel for the utilization of various equipment and service vehicle of Maintenance Section for First Quarter CY-2020	Maintenance Section	NO	NP-53.9 - Small Value Procurement	02/20/2020	02/24/2020	02/28/2020	03/03/2020	GoP	999,620.00	999,620.00	-	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Supply and Delivery of Various Sanitation Supplies, Personal Protective Equipment (PPE) and Other Related Essentials for Use in COVID-19 Crisis	Construction Section	NO	NP-53.2 Emergency Cases	N/A	03/27/2020	03/31/2020	04/02/2020	GoP	501,750.00	-	501,750.00	
	Supply and Delivery of Materials for Use in Routine/Roadside Maintenance Activities Along National Roads	Maintenance Section	NO	NP-53.9 - Small Value Procurement	05/22/2020	05/26/2020	05/29/2020	06/02/2020	GoP	452,320.00	452,320.00	-	
	Supply and Delivery of Materials for the Repair & Maintenance of Concrete Pavement (K0055+000.00 - K0056+000.00 w/e), Drainage Structure (K0016+000.00 — K0017+000.00 w/e), Road Side Structure (K0014+000.00 - K0015+000.00 w/e) and Other Maintenance Related Features (K0016+000.00 - K0017+000.00 w/e) along National Road	Maintenance Section	NO	NP-53.9 - Small Value Procurement	05/22/2020	05/26/2020	05/29/2020	06/02/2020	GoP	616,967.75	616,967.75	-	
	Supply and Delivery of Materials for the Repair/Maintenance of Unpaved Road Surfaces Along National Road	Maintenance Section	NO	NP-53.9 - Small Value Procurement	05/22/2020	05/26/2020	05/29/2020	06/02/2020	GoP	313,005.59	313,005.59	-	
	Supply and Delivery of Materials for the Repair/Maintenance of Magapua Bridge, Mangamnan Bridge, Marlangga Bridge, Ihatub Bridge and Sabang Bridge II, (K0010+076, K0014+825, K0058+773, K0116+406 & K0096+502)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	05/22/2020	05/26/2020	05/29/2020	06/02/2020	GoP	135,936.15	135,936.15	-	
	Supply and Delivery of Materials for the Repair/Maintenance of Road Safety Signages	Maintenance Section	NO	NP-53.9 - Small Value Procurement	05/22/2020	05/26/2020	05/29/2020	06/02/2020	GoP	865,610.99	865,610.99	-	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Supply and Delivery of Materials for the Repair/Maintenance of Bituminous and Concrete Pavement along Marinduque Circumferential Road, Dr. Damian Reyes Memorial Road (Boac Side & Torrijos Side), Tigwi-Dampulan-Lipata-Yook-Buena Vista Road & Mogpog-Balanacan Port Road	Maintenance Section	NO	NP-53.9 - Small Value Procurement	05/22/2020	05/26/2020	05/29/2020	06/02/2020	GoP	780,412.50	780,412.50	-	
	Supply and Delivery of Fuel and Lubricants for the Utilization of Service Vehicle of Construction Section for Second Quarter CY-2020	Construction Section	NO	NP-53.9 - Small Value Procurement	05/22/2020	05/26/2020	05/29/2020	06/02/2020	GoP	87,170.00	-	87,170.00	
	Supply and Delivery of Oil and Lubricants for Use in Various Equipment and Service Vehicles of Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	05/22/2020	05/26/2020	05/29/2020	06/02/2020	GoP	220,350.00	220,350.00	-	
	Supply and Delivery of Tubeless Tires for Mitsubishi L200 H1-4289/SFW-152	Area Equipment Section	NO	NP-53.9 - Small Value Procurement	n/a	06/11/2020	06/17/2020	06/19/2020	GoP	32,000.00	-	32,000.00	
	Supply and Delivery of Battery for use in Service Vehicle of Planning and Design Section (Nissan Navara Calibre H1-6796/FO-L172, Mitsubishi Pajero H1-4156/SEU-836 and Hyundai H-100 KO-J475)	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	n/a	06/11/2020	06/17/2020	06/19/2020	GoP	26,550.00	-	26,550.00	
	Supply and Delivery of Tires for Use in Service Vehicle of Administrative Section (Nissan Navara Calibre FO-L266)	Construction Section	NO	NP-53.9 - Small Value Procurement	n/a	06/11/2020	06/17/2020	06/23/2020	GoP	30,000.00	-	30,000.00	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Supply and Delivery of Tires for use in Service Vehicles of Planning and Design Section (Nissan Navara Calibre FO-L172, Mitsubishi Pajero H1-4156/SEU-836 and Hyundai H-100 KO-J480)	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	06/10/2020	06/15/2020	06/18/2020	06/22/2020	GoP	81,200.00	-	81,200.00	
	Supply and Delivery of Tires for use in Service Vehicles of Quality Assurance Section (Nissan Navara Calibre FO-L230 and Hyundai H-100 KO-J475)	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	06/10/2020	06/15/2020	06/18/2020	06/22/2020	GoP	53,200.00	-	53,200.00	
	Supply and Delivery of Tires for use in Various Heavy Equipment and Service Vehicle of Maintenance Section (Isuzu Dump Truck H3-6575/SJP-976, Isuzu Dump Truck H3-6574/SJP-966, Isuzu Dump Truck H3-6574/SJP-995, Isuzu Dump Truck H3-6574/SJP-996, Isuzu Dump Truck H3-6576/SJP-984, Mitsubishi L300 H1-6351/B2A070, Ford Ranger SGP-628, Nissan Navara Calibre FO-L177, Isuzu Elf Truck H2-345/SJP-986, Nissan Power Eagle SGY-622, Foton Dump Truck H3-6544/SLF-139, Sinotruk CB5 Dump Truck, Toyota Hi-Lux H1-5082/SKC-939)	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	06/10/2020	06/15/2020	06/18/2020	06/22/2020	GoP	844,300.00	-	844,300.00	
	Supply and Delivery of Battery for use in Service Vehicle of Quality Assurance Section (Nissan Navara Calibre H1-6795/FO-L230, Mitsubishi Lancer H1-4070/SEW-512 and Hyundai H-100 KO-J480)	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	n/a	06/11/2020	06/17/2020	06/23/2020	GoP	23,550.00	-	23,550.00	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Supply and Delivery of Spare Parts for use in Heavy Equipment and Service Vehicle of Maintenance Section (Nissan Navara Calibre H1-6794/FO-L177, Nissan Power Eagle H1-4429/SGY-622, Mitsubishi L300 H1-6351/B2A070, Isuzu Forward H3-6577/SJP-995, Toyota HI-Lux H1-5082/SKC-939, Road Grader N1-2266 and Payloader L2-1269	Maintenance Section	NO	NP-53.9 - Small Value Procurement	06/10/2020	06/15/2020	06/18/2020	06/22/2020	GoP	119,150.00	119,150.00	-	
	Supply and Delivery of Spare Parts for use in Service Vehicle of Construction and Administrative Section (Nissan Navara Calibre H1-6793/FO-L160 and Nissan Navara Calibre H1-6792/FO-L266)	Construction Section	NO	NP-53.9 - Small Value Procurement	n/a	06/11/2020	06/17/2020	06/23/2020	GoP	13,700.00	-	13,700.00	
	Supply and Delivery of Grass Cutter for use in Roadside Maintenance Activities Along National Roads	Maintenance Section	NO	NP-53.9 - Small Value Procurement	06/26/2020	06/29/2020	07/02/2020	07/06/2020	GoP	306,000.00	306,000.00	-	
	Supply and Delivery of Fuel for the Utilization of Service Vehicle of Quality Assurance Section for Third Quarter CY-2020	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	06/26/2020	06/29/2020	07/02/2020	07/06/2020	GoP	116,005.00	-	116,005.00	
	Supply and Delivery of Fuel for the Utilization of Various Equipment and Service Vehicle of Maintenance Section for Third Quarter CY-2020	Maintenance Section	NO	NP-53.9 - Small Value Procurement	06/26/2020	06/29/2020	07/02/2020	07/06/2020	GoP	999,941.00	999,941.00	-	
	Supply and Delivery of Fuel for the Utilization of Service Vehicle of Area Equipment Section for Third Quarter CY-2020	Area Equipment Section	NO	NP-53.9 - Small Value Procurement	06/26/2020	06/29/2020	07/02/2020	07/06/2020	GoP	86,180.00	-	86,180.00	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Supply and Delivery of Materials for Use in Routine/Roadside Maintenance Activities Along National Road	Maintenance Section	NO	NP-53.9 - Small Value Procurement	09/25/2020	09/28/2020	10/02/2020	10/06/2020	GoP	314,920.00	314,920.00	-	
	Supply and Delivery of Materials for the Resurfacing of Unpaved shoulder along Marinduque Circumferential Road	Maintenance Section	NO	NP-53.9 - Small Value Procurement	09/25/2020	09/28/2020	10/02/2020	10/06/2020	GoP	749,835.00	749,835.00	-	
	Supply and Delivery of Tires for use in various heavy equipment of Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	09/25/2020	09/28/2020	10/02/2020	10/06/2020	GoP	590,350.00	590,350.00	-	
	Supply and Delivery of Batteries for use in Various Heavy Equipment of Maintenance Section (Hino 300 Dump Truck H3-0760 and Isuzu Elf H2-345/SJP-086)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	09/28/2020	10/02/2020	10/06/2020	GoP	39,200.00	39,200.00	-	
	Supply and Delivery of Materials for the Repair/Maintenance of Guardrail along Marinduque Circumferential Road (K0042+000.00 - K0053+000.00 w/e)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	09/25/2020	09/28/2020	10/02/2020	10/06/2020	GoP	160,639.47	160,639.47	-	
	Supply and Delivery of Fuel for the Utilization of Service Vehicle of Construction/Administrative/Finance Section for Fourth Quarter	Construction Section	NO	NP-53.9 - Small Value Procurement	10/02/2020	10/05/2020	10/09/2020	10/14/2020	GoP	241,982.00	-	241,982.00	
	Supply and Delivery of Fuel for the Utilization of Service Vehicle of Planning and Design Section for Fourth Quarter	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	10/02/2020	10/05/2020	10/09/2020	10/14/2020	GoP	510,380.00	-	510,380.00	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Supply and Delivery of Fuel and Lubricants for the Utilization of Various Equipment and Service Vehicle of Maintenance Section for Fourth Quarter CY-2020	Maintenance Section	NO	NP-53.9 - Small Value Procurement	10/02/2020	10/05/2020	10/09/2020	10/14/2020	GoP	999,956.04	999,956.04	-	
	Supply and Delivery of Office and Hygiene Supplies for use in Administrative Section, Office of the D.E., A.D.E and Procurement Unit	Administrative Section	NO	NP-53.9 - Small Value Procurement	10/09/2020	10/12/2020	10/16/2020	10/21/2020	GoP	399,056.00	-	399,056.00	
	Supply and Delivery of Office and Hygiene Supplies for use in Construction Section	Construction Section	NO	NP-53.9 - Small Value Procurement	10/09/2020	10/12/2020	10/16/2020	10/21/2020	GoP	246,448.00	-	246,448.00	
	Supply and Delivery of Office and Hygiene Supplies for use in Finance Section	Finance Section	NO	NP-53.9 - Small Value Procurement	10/09/2020	10/12/2020	10/16/2020	10/21/2020	GoP	225,248.00	-	225,248.00	
	Supply and Delivery of Office and Hygiene Supplies for use in Quality Assurance Section	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	10/09/2020	10/12/2020	10/16/2020	10/21/2020	GoP	158,444.00	-	158,444.00	
	Supply and Delivery of Office and Hygiene Supplies for use in Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	10/09/2020	10/12/2020	10/16/2020	10/21/2020	GoP	159,436.00	159,436.00	-	
	Supply and Delivery of Office and Hygiene Supplies for use in Marinduque Area Equipment Section	Marinduque Area Equipment Section	NO	NP-53.9 - Small Value Procurement	10/09/2020	10/12/2020	10/16/2020	10/21/2020	GoP	52,371.00	-	52,371.00	
	Supply and Delivery of Desktop Computer for Use in CEA Application in the Planning and Design Section	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	10/16/2020	10/19/2020	10/23/2020	10/26/2020	GoP	185,000.00	-	185,000.00	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Supply and Delivery of Digital Rebound Hammer (with Anvil), Rebar Locator, UPV, and Ultrasonic Thickness Gauge for use in Planning and Design Section in the Conduct of Bridge Engineering Inspection	Planning and Design Section	NO	Competitive Bidding	10/16/2020	11/05/2020	11/18/2020	11/23/2020	GoP	1,999,000.00	-	1,999,000.00	
	Supply and Delivery of Materials for the Resurfacing of Unpaved shoulder along Marinduque Circumferential Road	Maintenance Section	NO	NP-53.9 - Small Value Procurement	11/16/2020	11/18/2020	11/23/2020	11/26/2020	GoP	749,599.00	749,599.00	-	
	Supply and Delivery of Colored Polo Shirt and Customized Face Mask for the Celebration of 2020 18-Day Campaign to end Violence Against Women (GAD Related Activities)	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	11/20/2020	11/23/2020	11/27/2020	12/01/2020	GoP	87,150.00	-	87,150.00	
	Supply and Delivery of Office Supplies and Equipment for use in Planning and Design Section	Planning and Design Section	NO	Shopping	11/27/2020	12/01/2020	02/07/2020	12/09/2020	GoP	842,810.50	-	842,810.50	
	Supply and Delivery of Office Supplies for Use in National Road Traffic Survey Program (NRTSP)	Planning and Design Section	NO	Shopping	11/27/2020	12/01/2020	02/07/2020	12/09/2020	GoP	211,730.00	-	211,730.00	
	Supply and Delivery of Large Format Printer to be used by Planning and Design Section in Printing Plans Pursuant to D.O. 55, Series of 2020	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	11/27/2020	12/01/2020	02/07/2020	12/09/2020	GoP	250,000.00	-	250,000.00	
	Supply and Delivery of Office Supplies for use in the Preparation of Right-of-Way Action Plan and Environmental Impact Assessment and Other Related Activities	Planning and Design Section	NO	Shopping	11/27/2020	12/01/2020	02/07/2020	12/09/2020	GoP	174,072.00	-	174,072.00	
	Supply and Delivery of Materials for the Resurfacing of Unpaved shoulder along Marinduque Circumferential Road, (K0082+000 - K0086+000 w/e), (K0105+000 - K0113+000 w/e)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/04/2020	12/07/2020	12/11/2020	12/15/2020	GoP	589,288.00	589,288.00	-	

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Supply and Delivery of Materials for the Repair/Maintenance of Dawis Bridge, (K0097+077 - K0097+137.20	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/04/2020	12/07/2020	12/11/2020	12/15/2020	GoP	253,120.90	253,120.90	-	
	Supply and Delivery of Materials for the Repair / Maintenance of Bituminous and Concrete Pavement along Marinduque Circumferential Road, Dr. Damian Reyes Memorial Road	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/04/2020	12/07/2020	12/11/2020	12/15/2020	GoP	778,002.75	778,002.75	-	
	Supply and Delivery of Materials for the Repair / Maintenance of Road Safety Signages	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/04/2020	12/07/2020	12/11/2020	12/15/2020	GoP	799,981.67	799,981.67	-	
	Supply and Delivery of Tires for use in Heavy equipment and service vehicle of Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/04/2020	12/07/2020	12/11/2020	12/15/2020	GoP	552,680.00	552,680.00	-	
	Supply and Delivery of Fuel for the Utilization of Service Vehicle of Quality Assurance Section	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	n/a	12/07/2020	12/11/2020	12/15/2020	GoP	27,766.42	-	27,766.42	
	Supply and Delivery of Fuel and Lubricants for the Utilization of various Heavy Equipment and Service Vehicle of Maintenance Section for Clearing Operations due to the successive Typhoons that affected our Province Causing Volcanic Landslide	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/04/2020	12/07/2020	12/11/2020	12/15/2020	GoP	605,510.00	605,510.00	-	
	Supply and Delivery of Drone for use in Conducting Bridge Management System (BMS)	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	11/24/2020	11/27/2020	12/04/2020	12/09/2020	GoP	139,842.00	-	139,842.00	
	Supply and Delivery of Smartphone for use in Automated Traffic Data Collection Program	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	12/07/2020	12/11/2020	12/15/2020	GoP	30,499.00	-	30,499.00	
	Supply and Delivery of fast moving parts for use in heavy equipment and service vehicle of Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/04/2020	12/07/2020	12/11/2020	12/15/2020	GoP	125,090.00	125,090.00	-	
	Supply and Delivery of Tires for use in Service Vehicle of Planning and Design Section (Mitsubishi Pajero H1-4156 / SEU-836 and Hyundai H-100 K0-J480	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	12/04/2020	12/07/2020	12/11/2020	12/15/2020	GoP	55,200.00	-	55,200.00	

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Supply and Delivery of Personal Protective Equipment (PPE) for use in National road Traffic Survey Program (NRTSP) Related Activities	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	n/a	12/07/2020	12/11/2020	12/15/2020	GoP	20,000.00	-	20,000.00	
	Supply and Delivery of Desktop Computer for Use in RBIA Related Activities	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	12/04/2020	12/07/2020	12/11/2020	12/15/2020	GoP	185,000.00	-	185,000.00	
	Supply and Delivery of Steel Shelves for use in National Road Traffic Survey Program (NRTSP) Related Activities	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	12/04/2020	12/07/2020	12/11/2020	12/15/2020	GoP	73,650.00	-	73,650.00	
	Supply and Delivery of Drone for use in FY 2020 Right-of-Way Action Plan and Environmental Impact Assessment Related Activities	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	12/04/2020	12/07/2020	12/11/2020	12/15/2020	GoP	139,842.00	-	139,842.00	
	Supply and Delivery of Toner for use in Planning and Design Section	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	12/04/2020	12/07/2020	12/11/2020	12/15/2020	GoP	220,000.00	-	220,000.00	
	Supply and Delivery of Drone for use in the conduct of Engineering survey	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	12/04/2020	12/07/2020	12/11/2020	12/15/2020	GoP	279,684.00	-	279,684.00	
	Supply and Delivery of Steel Shelves for use in FY 2020 Right-of-Way Action Plan and Environmental Impact Assessment Related	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	n/a	12/07/2020	12/14/2020	12/16/2020	GoP	49,100.00	-	49,100.00	
	Supply and Delivery of Personal Protective Equipment (PPE) for use in FY 2020 Right-of-Way Action Plan and Environmental Impact Assessment Related Activities	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	12/04/2020	12/07/2020	12/11/2020	12/15/2020	GoP	68,670.00	-	68,670.00	
	Supply and Delivery of Steel Shelves for use in CY 2020 Automated Traffic Data Collection Program and Related Activities	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	12/04/2020	12/07/2020	12/11/2020	12/15/2020	GoP	73,650.00	-	73,650.00	

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Supply and Delivery of Personal Protective Equipment (PPE) for use in the Conduct of Road Condition and Inventory Survey, Roughness Surveys, VOC/RUC Surveys and Technology Enhancement for RBIA	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	12/04/2020	12/07/2020	12/11/2020	12/15/2020	GoP	78,190.00	-	78,190.00	
	Supply and Delivery of Field Survey Supplies and Equipment for use in the Preparation of Right-of-Way Action Plan and Environmental Impact Assessment and Other Related Activities	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	12/04/2020	12/07/2020	12/11/2020	12/15/2020	GoP	57,899.00	-	57,899.00	
	Supply and Delivery of Office Table and Office Chairs for Use in DPWH Marinduque District Engineering Office	Construction Section	NO	NP-53.9 - Small Value Procurement	12/04/2020	12/07/2020	12/11/2020	12/15/2020	GoP	998,250.00	-	998,250.00	
	Supply and Delivery of Office Supplies for use in the Conduct of Road Condition and Inventory Survey, Roughness Surveys, VOC/RUC Surveys and Technology Enhancement for RBIA and Other Related Activities	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	12/08/2020	12/11/2020	12/17/2020	12/18/2020	GoP	187,704.00	-	187,704.00	
	Supply and Delivery of Materials for the Repair/Maintenance of Road Slip along Marinduque Circumferential Road (K0018+450.00 - K0018+484.00)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/08/2020	12/11/2020	12/17/2020	12/18/2020	GoP	999,365.54	-	999,365.54	
	Supply, Delivery and Installation of Acrylic Shields for use in DPWH Marinduque DEO (COVID-Related)	Construction Section	NO	NP-53.9 - Small Value Procurement	12/17/2020	12/21/2020	12/28/2020	12/29/2020	GoP	999,261.30	-	999,261.30	

Prepared by:


JULITO M. MAGLACAS

Head, Procurement Unit/Secretariat

Date: _____


Recommended by:


ARISTEO L. LINGA

Chairperson, BAC

Date: _____

Approved by:


JOSEFINA T. PANALIGAN

Head of Procuring Entity

Date: _____


Department of Public Works and Highways

Marinduque District Engineering Office
Boac, Marinduque


ANNUAL PROCUREMENT PLAN FOR FY 2020 (Updated)
Consulting Services
(as of December 31, 2020)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Conduct of Soil Testing / Exploration for Ten (10) Flood Control Projects & Two (2) Bridge Widening Projects for FY 2021 at Province of Marinduque	Planning and Design Section	NO	Competitive Bidding	11/06/2020	12/09/2020	12/21/2020	12/23/2021	GoP	1,340,000.00	-	1,340,000.00	

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JULITO M. MAGLACAS
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